

Rescheduled Meeting
Thursday, September 24, 2026 5:00 PM
Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Absent
George Goggleye: Absent
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present

Present: 4, Absent: 2.

Jon White attended virtually.

Also in attendance: Pat Rendle, Patty Schimek

1. Call to Order
This meeting was rescheduled from September 14th to September 24th, 2026 at 5:00 pm due to no quorum.
2. Agenda Approval
Motion to Approve agenda. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.
Kyle Fairbanks: Absent, George Goggleye: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2
3. Recognition of Visitors
4. Regular Business
 - 4.A. Approval of Minutes
Approve minutes for the August 10th, 2026 Regular Meeting Minutes. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.
Kyle Fairbanks: Absent, George Goggleye: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2
 - 4.B. Consent Agenda
Motion to approve consent agenda. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.
Kyle Fairbanks: Absent, George Goggleye: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2
 - 4.C. Approval of Accounts Payable / Payroll / Transfers
Motion to approve Accounts Payable / Payroll / Transfers. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.
Kyle Fairbanks: Absent, George Goggleye: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2
5. Informational Items
 - 5.A. High School Principal Report

Ara Anderson, High School Principal addressed the Board.

5.B. Elementary Principal Report

Cassandra Rogers, Elementary Principal, addressed the Board. Regarding the action item of the posting for a kindergarten teacher, the Kindergarten currently has 50 students and more families that are registering. The initial projection had been 40 students and going into the weeks before the start of school, the numbers increased through registration.

5.C. Building and Grounds Department / Activities Program Report

5.D. Full Service Community Schools Program Report

5.E. Boys and Girls Club / Community Ed Program Report

5.F. Anishinaabe Education Coordinator Report

5.G. DRHS Full Service Community Grants Manager Report

5.H. Board Member Committee Reports

5.I. Superintendent's Report

Superintendent Pat Rendle addressed the first step in the Strategic Plan for the district. Craig Menozzi was unable to attend due to the rescheduled meeting date. The Board looked at the top three strategic priorities but will wait to hear from all Board members.

5.J. Student Enrollment Data

6. Action Items

6.A. Approve Posting 1.0 FTE Kindergarten Teacher 26-27

Approve Posting 1.0 FTE Kindergarten Teacher 26-27. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, George Goggeley: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

6.B. Certify Proposed 2026 Pay 2027 Levy

Certify Proposed 2026 Pay 2027 Levy. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, George Goggeley: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

6.C. Approve Next Career Pathways Programming Agreement 26-27

Motion to Approve Next Career Pathways Programming Agreement 26-27. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, George Goggeley: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

6.D. Approve Posting for Special Education Para for King Elementary 1.0 FTE

Motion to Approve Posting for Special Education Para for King Elementary 1.0 FTE. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, George Goggeley: Absent, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

6.E. Approve Donations

Motion to Approve Donations. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, George Goggleye: Absent, Lloyd Kongsjord: Yea,

LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 4, Nay: 0, Absent: 2

7. Future Meetings

8. Adjournment

Motion to adjourn by Pam Thompson second by LuAnn Robinson. Meeting adjourned at 5:34 pm

Regular Business Meeting
Monday, August 10, 2026 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Absent
George Goggeley: Present
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Absent

Present: 4, Absent: 2.

Also in attendance: Pat Rendle, Patty Schimek

1. Call to Order

2. Agenda Approval

Motion to approve agenda. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggeley: Yea, Lloyd Kongsjord: Yea,

LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

3. Recognition of Visitors

4. Regular Business

4.A. Approval of Minutes

Motion to approve regular meeting minutes from July 13th, 2026. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggeley: Yea, Lloyd Kongsjord: Yea,

LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

4.B. Consent Agenda

Motion to approve consent agenda. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggeley: Yea, Lloyd Kongsjord: Yea,

LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

4.C. Approval of Accounts Payable / Payroll / Transfers

Motion to Approve Accounts Payable / Payroll / Transfers. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggeley: Yea, Lloyd Kongsjord: Yea,

LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

5. Informational Items

5.A. Presentation by Craig Menozzi - Strategic Plan

Craig Menozzi presented to the board about strategic long term planning for the school district.

5.B. Presentation by Rachel Herring and Jessica Bobrowski regarding the AIPAC Annual vote of Concurrence / Non-Concurrence

Rachel Herring and Jessica Bobrowski presented to the Board. Jessica is the current acting Chair for the AIPAC committee.

This is about working on the goals that the AIPAC Committee has for the district.

5.C. High School Principal Report

Ara Anderson, High School Principal, presented his report to the Board.

5.D. Elementary Principal Report

5.E. Building and Grounds Department / Activities Program Report

Brent Schimek, B&G and Activities, presented his report to the Board. Building and Grounds: update on the community clinic. Activities: Handbook second reading, August 17th practices start, online registration required.

5.F. Full Service Community Schools Program Report

Deanna Hron presented her report to the Board.

5.G. Anishinaabe Education Coordinator Report

5.H. DRHS Full Service Community Grants Manager Report

5.I. Board Member Committee Reports

5.J. Superintendent's Report

Pat Rendle presented his report to the Board. Discussion on after-school transportation, it is the plan to continue for the 26–27 school year. This supports different ages and activities.

The Board would like to see data on how much this is utilized.

Talked about the Permanent School Fund and what that means to the district.

5.K. Student Enrollment Data

6. Action Items

6.A. Approve IASC Early Childhood Screening Agreement FY27

Motion to Approve IASC Early Childhood Screening Agreement FY27. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

6.B. Approve Early Edge Services Agreement FY27

Motion to Approve Early Edge Services Agreement FY27. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

6.C. Approve IASC Technology Service Agreement FY27

Motion to Approve IASC Technology Service Agreement FY27. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.D. Approve IASC Student Support-Coop Agreement FY27

Motion to Approve IASC Student Support-Coop Agreement FY27. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.E. Approve Special Education Program Services Agreement FY27

Motion to Approve Special Education Program Services Agreement FY27. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.F. Approve Standard Mileage Rate Increase as of 7-1-26 to 76 cents

Motion to Approve Standard Mileage Rate Increase as of 7-1-26 to 76 cents. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.G. Approve High School Student and Staff Handbooks for 2026-2027

Motion to Approve High School Student and Staff Handbooks for 2026-2027. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.H. Approve King Elementary Student and Staff Handbooks 2026-2027

Motion to Approve King Elementary Student and Staff Handbooks 2026-2027. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.I. Approve 2026-2027 Activities Handbook, Coach/Advisor Handbook, Parent/Coach Flyer

Motion to Approve 2026-2027 Activities Handbook, Coach/Advisor Handbook, Parent/Coach Flyer. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.J. Approve Truth in Taxation Meeting Date, Time, and Location

Motion to Approve Truth in Taxation Meeting Date, Time, and Location. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.K. Approve Cardiac Emergency Response Plan

Motion to Approve Cardiac Emergency Response Plan. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.L. Accept First Reading and Approve the following policies with statutory reference changes in one reading in accordance with Policy 208 development, adoption, and implementation of policies.

Motion to Accept First Reading and Approve the following policies with statutory reference changes in one reading in accordance with Policy 208 development, adoption, and implementation of policies. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.M. Approve Policy 406 - Public & Private Personnel Data

Motion to Approve Policy 406 - Public & Private Personnel Data. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.N. Accept the AIPAC Vote of Concurrence / Non-Concurrence

Motion to Accept the AIPAC Vote of Concurrence / Non-Concurrence. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.O. Approve Craig Menozzi, Educational Consultant, to help the Board of Education develop the Strategic Plan

Motion to Approve Craig Menozzi, Educational Consultant, to help the Board of Education develop the Strategic Plan. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.P. Approve Commercial Lease with Kootasca Community Action, Inc. 2026-2027

Motion to Approve the Kootasca Community Action Inc. Commercial Lease 2026-2027. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

6.Q. Approve Posting for 1.0 FTE High School In School Suspension Position

Motion to Approve Posting for 1.0 FTE High School In School Suspension Position. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, Jon White: Absent, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea

Yea: 4, Nay: 0, Absent: 2

7. Future Meetings

8. Adjournment

Motion to adjourn made by George Goggeye, second by Pam Thompson 7:32 pm

Consent Agenda

September 14th, 2026

*~Any Board Member may request that any item be removed from this consent agenda
and moved to a regular agenda item~*

- Appointments
 - Jae-An Bowen, King Title Paraprofessional, pending background check
 - Cassey Casteel, Long Term Substitute, 2nd Grade, effective 9/1/2026
 - Jaeger Jergenson, School Based Health Center Project Manager, effective 9/15/2026
 - Ryder Lien, Custodian, effective 8/24/2026
 - Jessica Loes, KLC Paraprofessional, effective 9/1/2026
 - Angela Roehl, Assistant Cook, effective 9/1/2026
 - Noel Sutherland, In School Suspension Supervisor, pending background check
 - Coaches/Advisors:
 - Matt Alleva, FFA
 - Lily Bengel-Briggs, Visual Arts
 - Ryan Christiansen, Asst. Golf
 - Ryan Christiansen, Senior Class Advisor
 - Casey Grossell, Student Council
 - Madeline Letson, Pep Band
 - Susie Loeffler, One Act Play
 - Kari McKown Borgman, National Honor Society
 - Steve Meyers, Head Golf
 - Taylor O'Shea, Yearbook
- Resignations/Retirements/Terminations/Layoffs:
 - Michele Schjenken, King Paraprofessional, effective 9/25/2026
 - Macie Sundquist, School Based Health Center Project Manager, effective 8/24/2026
- Leaves:
 - McKenna Anderlie, Extended Medical Leave, expected return 12/10/2026
- Contracts/Job Descriptions/Seniority Lists:
 - Jaeger Jergenson, School Based Health Center Project Manager, September 15, 2026 - June 30, 2028
 - MOU: DREA, Extended Contract Days, 2026-2027 School Year



Amie Hanson <ahanson@isd317.org>

Title Para - Accepted

1 message

Cassandra Rogers <crogers@isd317.org>

Fri, Sep 11, 2026 at 11:45 AM

To: Amie Hanson <ahanson@isd317.org>

I would like to hire Jae-An Bowen for the position of Title Paraprofessional. Thank you!

--

Cassandra Rogers, Principal
King Elementary, Deer River Schools
ISD #317
[500 5th St SE](#)
[Deer River, Mn 56636](#)
(218)246-8860



Amie Hanson <ahanson@isd317.org>

2nd Gr Long Term Sub

Cassandra Rogers <crogers@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Thu, Aug 27, 2026 at 3:14 PM

I have officially offered the position to Cassey Casteel and she has accepted. She said she has already done the background check. She will start on Tuesday, September 1st. Please let me know if there is anything else I need to do. Thanks!

--

Cassandra Rogers, Principal
King Elementary, Deer River Schools
ISD #317
[500 5th St SE](#)
[Deer River, Mn 56636](#)
(218)246-8860



Amie Hanson <ahanson@isd317.org>

KLC Para

Cassandra Rogers <crogers@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Fri, Aug 14, 2026 at 2:03 PM

Hello! I have offered the position to Jessica Loes and she has accepted. Could you please send the information/paperwork to her that she needs. She will be attending some trainings next week if she is able to adjust her schedule.

Thank you!

jessica.l.loes@gmail.com

--

Cassandra Rogers, Principal
King Elementary, Deer River Schools
ISD #317
[500 5th St SE](#)
[Deer River, Mn 56636](#)
(218)246-8860

Deer River High School
101 First Avenue NE
PO Box 307
Deer River, MN 56636
"Home of the Warriors"



King Elementary School
504 5th St. SE
PO Box 307
Deer River, MN 56636
"King Pride"

Memorandum

To: Deer River School Board
CC: Amie Hanson
From: Ara Anderson
Date: 9/3/26
Re: Recommendation for Hire: In School Suspension Supervisor

On August 31 and September 2, 2026 I interviewed three candidates for the In School Suspension Supervisor position available at Deer River Schools for the 2026-2027 school year. After reviewing the strengths and qualities of the candidates, I would like to recommend Noel Sutherland for the position.

Ara Anderson

consent agenda

1 message

Brent Schimek <bschimek@isd317.org>

Wed, Sep 9, 2026 at 1:56 PM

To: Amie Hanson <ahanson@isd317.org>, Patty Schimek <pschimek@isd317.org>

Head Golf Steve Meyers
Asst Golf Ryan Christiansen
Yearbook Taylor O'Shea
St. Council Casey Grossell
Visual Arts Lily Bengel-Briggs
FFA Matt Allewa
Pep Band Madeline Letson
Sr Class Advisor Ryan Christiansen
National Honor Society Kari Borgman
One Act Play Susie Loeffler

Has Ryder Lien been approved as custodian yet?

--

Brent Schimek
Activities Director
Head Football
Deer River High School
218.246.3410

Fwd: My Resignation

1 message

Michele Schjenken <mschjenken@isd317.org>
To: amie Hanson <ahanson@isd317.org>

Fri, Sep 11, 2026 at 12:06 PM

Begin forwarded message:

From: Michele Schjenken <mschjenken@isd317.org>

Subject: My Resignation

Date: September 10, 2026 at 12:11:17 PM CDT

To: Lloyd Kongsjord <lkongsjord@isd317.org>, jwhite@isd317.org, Pam Thompson <pthompson@isd317.org>, Graysen Goggleye <ggoggleye@stu.isd317.org>, Kyle Fairbanks <kfairbanks@isd317.org>

Members of the board it is with a heavy heart that I will be resigning on September 25th do to health reasons and to help my family. I have really enjoyed being here the last eight years working with wonderful staff and amazing children. I love them all and will miss them greatly! Thank you for the experience.

(no subject)

2 messages

macie monroe <macie_monroe16@hotmail.com>
To: Amie Hanson <ahanson@isd317.org>

Mon, Aug 24, 2026 at 10:47 PM

Hi Amie,

At this time I unfortunately am going to have to retract my acceptance of this job. I lost my daycare provider and have nobody to watch my two youngest boys during the week. I really was excited for this job and if all of my kids were in school it would be perfect, it is just not the right time now. I truly appreciate the offer and I'm sorry to waste time.

Thank you,

Macie Sundquist

Get [Outlook for iOS](#)

Amie Hanson <ahanson@isd317.org>
To: macie monroe <macie_monroe16@hotmail.com>

Tue, Aug 25, 2026 at 6:55 PM

Hi Macie-

I am sorry to hear about this. Thank you for letting me know.

Amie

[Quoted text hidden]

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*Amie Hanson
Human Resource Manager
Deer River Schools
ISD #317*

King Staff & Board,

I am excited to let you know that I have welcomed a baby girl in July, my projected due date was July 15th, with a return date of December 10th. Our baby, Ella, arrived early on July 3rd. In regards to lack of childcare until then, I do plan to still return on the original date of December 10th.

Thank you!

McKenna Anderlie

AGREEMENT

between

INDEPENDENT SCHOOL DISTRICT #317
and
School Based Health Center Project Manager

September 15, 2026 - June, 30, 2028

Article I: Parties

The School Board of Independent School District No. 317, Deer River Minnesota (“District”) enters into this agreement with **Jaeger Jergenson** (“Employee”) who agrees to perform the duties of School Based Health Center Project Manager commencing on September 15, 2026 through June 30, 2028.

Article II: Basic Provisions

Section 1: Basic Service

The School Based Health Center Project Manager shall faithfully perform the services prescribed by the District whether such services are specifically described in this contract or in a general job description and abide by the rules, regulations, and policies as established by the School Board. The School Based Health Center Project Manager reports to the Superintendent.

Section 2: Duty Year

The duty year shall be a twelve-month contract year as provided herein and the employee shall perform services on those legal holidays on which the District is authorized to conduct school if the Superintendent so determines. Employee shall be on duty during any emergency, natural or unnatural, unless excused by the Superintendent. Employee shall work 210 work days: 181 business days (to follow the district calendar) during the school year, and 29 business days during the summer including immediately after the school year concludes and prior to the start of the school year.

Section 3: Mutual Consent

This Agreement may be terminated at any time by mutual agreement of the parties expressed in written form. The District shall have the absolute right to impose discipline on Employee for cause. Said discipline may include suspension without pay, demotion, or termination.

Section 6: Wage

Employee shall be a salaried employee and shall earn the following salary:

September 15, 2026 - June 30, 2027	\$54,453.40
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July 1, 2027 - June 30, 2028	\$66,651.00
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Section 7: Renewal

In the event that the grant funding used to pay for covered items and services under this Contract is reduced or terminated, this Contract shall automatically terminate, unless both parties agree to a modification of obligations under this contract and/or contract is renegotiated.

Article III: Benefits

Section 1: Health, Hospitalization and Dental

Insurance benefits shall be those provided under the District's existing group insurance policies for the amounts listed below.

Health insurance

- Single insurance: District shall contribute up to \$770.00 per month - \$150 to VEBA/HSA, \$620 towards premium.
- Family insurance: District shall contribute up to \$1,200 per month \$200 to VEBA/HSA, \$1,000 towards premium.

Dental insurance

- District shall contribute up to \$64.29 per month for dental insurance coverage.

Section 2: Life Insurance

The District shall pay up to \$100 per year for the district group life insurance for a \$50,000 term life insurance policy.

Section 3: Long Term Disability Insurance

The District shall provide full payment for the group Long-Term Disability Income Plan.

Section 4: Retirement

Retirement benefits shall be those provided under the District's retirement policies. Current contribution rates in effect for the Defined Benefit and Defined Contribution plans that PERA/TRA administers. Retirement plan contribution rates are subject to change by the Minnesota Legislature.

Tax Deferred Annuity

Employees who are regularly employed and who have completed at least three (3) years of service with Independent School District #317 shall be eligible to participate in a 403b matching contribution plan. Independent School District #317 will contribute annually an amount equal to the amount contributed by the eligible employee to the 403b plan not to exceed the amounts shown in the following formula:

- 3-5 years of service in ISD #317 =\$600.00

Employees may also elect on a pre-tax basis to contribute to a 403b retirement savings plan through payroll deductions.

Section 5: Liability Insurance

The District shall provide an errors and omissions liability insurance policy covering employees in the amount of the current policy.

Section 6: Conferences and Meetings

The District shall pay all legally valid expenses and fees for attendance at professional conferences and meetings with other educational agencies in accordance with the grant when attendance thereof is required, directed, or permitted by the Superintendent.

Section 7: Expenses

Employee will be reimbursed for legitimate expenses incurred while conducting school business or business conducted with the approval of the Superintendent. Said reimbursement shall be consistent with District policy.

Section 8: Phone Stipend

Employee shall receive a cellular phone stipend in accordance with current District policy.

Article IV: Leaves

Section 1: Vacation

Employee shall earn 5 vacation days per year. Unused vacation is not available for payout. There shall be no accumulation or carry over of vacation days.

Section 2: Holidays

Employee shall be entitled to thirteen (13) paid holidays each contract year as follows: Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, Christmas Eve, Christmas Day, the day after Christmas, New Year's Day, President's Day, Good Friday, Easter Monday, Memorial Day and Juneteenth. Employee shall be given a floating holiday when Easter Monday falls on a day when school is in session.

Section 3: Sick Leave

Employee shall earn one (1) day per month, accumulated to 140 days maximum. Unused sick leave is not available for payout. The employee shall have immediate access to all twelve (12) days as needed during the year.

Section 4: Bereavement Leave

In the event of a death in the immediate family, up to four (4) days of sick leave may be used for bereavement. For the purposes of this section, immediate family is defined as spouse, the employee's or spouse's child, parent, step-child, brother or sister, grandparents or grandchildren, or the daughter-in-law or son-in-law of the employee. Two (2) days bereavement leave will be granted in the event of a death of an extended family member. One (1) day bereavement leave will be granted in the event of a non-family member death. Bereavement leave will be deducted from sick leave. Vacation days may be used in addition to bereavement leave specified herein.

This Contract shall be effective only upon the signature of the officers of the School Board after authorization for such signature was given by appropriate action of the School Board and recorded in its minutes.

In witness thereof, I have subscribed by signature on _____ (date).

Jaeger Jergenson, Employee

In witness thereof, I have subscribed my signature on _____ (date).

School Board

School Board

MEMORANDUM OF UNDERSTANDING

Deer River School District (ISD 317)

AND

Deer River Education Association (DREA)

Purpose

This Memorandum of Understanding (MOU) is entered into by Independent School District No. 0317 – Deer River Public Schools (“District”) and Deer River Education Association (DREA) (“Union”) for the purpose of memorializing agreement on the contract extensions and compensation for the following positions for the 2026–2027 school year; Intervention Teacher, School Counselor, and Dean of Students.

Duration

The parties agree that this MOU is not precedent setting and shall expire on June 30, 2027 unless mutually agreed upon by the parties.

Agreement

The parties agree that Intervention Teacher, **Heidi Erickson** will perform the following additional service:

- **8-day extended contract** — with additional compensation of **\$3,545.52** for basic salary (MS, Step 12, 2025–2027 DREA Master Agreement)

The parties agree that School Counselor, **Lael Storlie** will perform the following additional service:

- **8-day extended contract** — with additional compensation of **\$3,874.24** for basic salary (MS+30, Step 12, 2025–2027 DREA Master Agreement)

The parties agree that Dean of Students, **Benjamin Maxa** will perform the following additional service:

- **5-day extended contract** — with additional compensation of **\$2,027.90** for basic salary (BS+10, Step 12, 2025–2027 DREA Master Agreement)

Compensation

Such salary shall be paid as authorized and in such installments during the term of the year as may be determined by appropriate School Board regulations. Any ratified successor agreements to the CBA, compensation shall be adjusted appropriately.

Reference to Master Agreement

All other terms and conditions of employment shall be governed by the 2025–2027 DREA Master Agreement.

Signatures

DREA President

Date

District

Date

Deer River ISD #317

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		55381	1334108030	Check	1	6325		HERRING, RACHEL	Yes	Yes	No	07/08/2026	500.00
		55382	1334108031	Check	1	6325		HERRING, RACHEL	Yes	Yes	No	07/09/2026	1,620.00
		55408	1334108032	Check	1	6284		APG MEDIA OF MN LLC	Yes	Yes	No	07/16/2026	63.25
		55384	1334108033	Check	1	02954		ARCC	Yes	Yes	No	07/16/2026	140.00
		55395	1334108034	Check	1	3939		ASSURED PARTNERS OF MN	Yes	Yes	No	07/16/2026	39,585.92
		55406	1334108035	Check	1	5604		BIX PRODUCE	Yes	Yes	No	07/16/2026	137.10
		55397	1334108036	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	Yes	No	07/16/2026	1,986.00
		55385	1334108037	Check	1	07020		CITY OF DEER RIVER	Yes	Yes	No	07/16/2026	2,164.91
		55409	1334108038	Check	1	6331	REMIT	FIRST DAKOTA INDEMNITY COMPAN	Yes	Yes	No	07/16/2026	50,766.00
		55387	1334108039	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	07/16/2026	2,244.59
		55388	1334108040	Check	1	19222	REMIT	HILLYARD / HUTCHINSON	Yes	Yes	No	07/16/2026	1,918.53
		55394	1334108041	Check	1	3399		ISD 6070 - IASC	Yes	Yes	No	07/16/2026	98,474.63
		55398	1334108042	Check	1	4302		MARTIN, DAN	Yes	Yes	No	07/16/2026	822.29
		55390	1334108043	Check	1	28824	REMIT	MASBO	Yes	Yes	No	07/16/2026	119.00
		55391	1334108044	Check	1	28845		MESPA	Yes	Yes	No	07/16/2026	979.00
		55405	1334108045	Check	1	5540	R1	MINERS INC	Yes	Yes	No	07/16/2026	112.21
		55393	1334108046	Check	1	2994	R1	MN ENERGY RESOURCES	Yes	Yes	No	07/16/2026	238.92
		55403	1334108047	Check	1	5031		NORTH HOMES INC	Yes	Yes	No	07/16/2026	63,990.00
		55386	1334108048	Check	1	14200		NORTHERN STAR COOPERATIVE SE	Yes	Yes	No	07/16/2026	537.92
		55389	1334108049	Check	1	2610		NOR-TRAN INC	Yes	Yes	No	07/16/2026	10,121.90
		55392	1334108050	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	07/16/2026	147.56
		55399	1334108051	Check	1	43022		PAUL BUNYAN RURAL TELEPHONE	Yes	Yes	No	07/16/2026	1,023.82
		55410	1334108052	Check	1	6542		PEAC SOLUTIONS	Yes	Yes	No	07/16/2026	276.51
		55411	1334108053	Check	1	6547		PEMBERTON LAW PLLP	Yes	Yes	No	07/16/2026	74.00
		55400	1334108054	Check	1	45790		RANGE PAPER CORPORATION	Yes	Yes	No	07/16/2026	303.62
		55383	1334108055	Check	1	01204	REMIT1	RENAISSANCE LEARNING, INC.	Yes	Yes	No	07/16/2026	26,658.66
		55401	1334108056	Check	1	46375		SANDSTROM'S	Yes	Yes	No	07/16/2026	759.89
		55396	1334108057	Check	1	4037		SCHIMEK, BRENT	Yes	Yes	No	07/16/2026	5,000.00
		55407	1334108058	Check	1	5761		SPEECH PARTNERS	Yes	Yes	No	07/16/2026	28,479.72
		55402	1334108059	Check	1	4829		TRI-STATE BOBCAT INC	Yes	Yes	No	07/16/2026	677.82
		55404	1334108060	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	07/16/2026	2,828.49
		55412	1334108061	Check	1	6203		HERRING, CHRISTOPHER	Yes	Yes	No	07/16/2026	800.00
		55416	1334108062	Check	1	01460		AMERICAN DISPOSAL	Yes	No	No	07/27/2026	3,644.04
		55417	1334108063	Check	1	02954		ARCC	Yes	No	No	07/27/2026	45,208.07
		55424	1334108064	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	No	No	07/27/2026	1,986.00
		55422	1334108065	Check	1	2993		BOND TRUST SERVICES CORP	Yes	Yes	No	07/27/2026	950.00
		55438	1334108066	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	No	No	07/27/2026	21.58
		55431	1334108067	Check	1	5105	R1	CARDIO PARTNERS	Yes	No	No	07/27/2026	835.19
		55439	1334108068	Check	1	6524	REMIT	CENTRAL MCGOWAN INC	Yes	No	No	07/27/2026	22.13

Deer River ISD #317

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		55436	1334108070	Check	1	5721		DAKOTA MAILING INC	Yes	No	No	07/27/2026	109.18
		55419	1334108071	Check	1	10782		DEER RIVER TIRE & AUTO	Yes	No	No	07/27/2026	26.20
		55437	1334108072	Check	1	6152	R1	GAME ONE	Yes	No	No	07/27/2026	7,917.26
		55418	1334108073	Check	1	1065		GRAINGER, INC	Yes	No	No	07/27/2026	458.05
		55420	1334108074	Check	1	19222	REMIT	HILLYARD / HUTCHINSON	Yes	No	No	07/27/2026	2,478.42
		55427	1334108075	Check	1	4760	R1	KENDALL DOORS AND HARDWARE I	Yes	No	No	07/27/2026	192.02
		55430	1334108076	Check	1	5094		MEDICAREBLUE RX	Yes	No	No	07/27/2026	1,167.00
		55423	1334108077	Check	1	3367		NORTHLAND FIRE & SAFETY	Yes	No	No	07/27/2026	3,372.30
		55421	1334108078	Check	1	2930		OREILLY AUTOMOTIVE INC	Yes	No	No	07/27/2026	337.16
		55440	1334108079	Check	1	6542		PEAC SOLUTIONS	Yes	No	No	07/27/2026	276.51
		55425	1334108080	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	No	No	07/27/2026	911.32
		55428	1334108081	Check	1	4791		PITNEY BOWES-PURCHASE POWEF	Yes	No	No	07/27/2026	69.15
		55426	1334108082	Check	1	45575		QUALITY REFRIGERATION & HEATIN	Yes	No	No	07/27/2026	1,177.40
		55441	1334108083	Check	1	6680		RIDDELL	Yes	No	No	07/27/2026	5,927.45
		55435	1334108084	Check	1	5615		SCOREVISION LLC	Yes	No	No	07/27/2026	6,000.00
		55433	1334108085	Check	1	5438	R1	SHRED-IT	Yes	No	No	07/27/2026	722.32
		55429	1334108086	Check	1	4829		TRI-STATE BOBCAT INC	Yes	Yes	No	07/27/2026	481.94
		55432	1334108087	Check	1	52555		UPS	Yes	No	No	07/27/2026	25.00
Bank Total: 2													\$427,867.95
Report Total:													\$427,867.95

Deer River ISD #317
Exp/Rev Summary - Fd
Period Ending July 31, 2026

Sequence: L, Fd

		InProc27					% YTD	Remaining
Description		Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Balance
E	Expenditure							
01	General	13,510,072.00	310,029.93	310,029.93	2%	121,971.72	3%	13,078,070.35
02	Food Service	771,300.00	5,329.14	5,329.14	1%	15,484.80	3%	750,486.06
03	Transportation	1,287,191.00	1,762.75	1,762.75	0%	0.00	0%	1,285,428.25
04	Community Service	260,639.00	6,862.66	6,862.66	3%	0.00	3%	253,776.34
05	Capital Expenditure	160,100.00	30,326.82	30,326.82	19%	0.00	19%	129,773.18
06	Building Construction Fund	72,013.00	0.00	0.00	0%	0.00	0%	72,013.00
07	Debt Redemption	1,895,680.00	243,190.00	243,190.00	13%	0.00	13%	1,652,490.00
08	Trust Fund	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
11	Student Activities	55,000.00	0.00	0.00	0%	0.00	0%	55,000.00
E	Expenditure	18,021,995.00	597,501.30	597,501.30	3%	137,456.52	4%	17,287,037.18
R	Revenue							
01	General	(14,353,254.00)	(734,944.09)	(734,944.09)	5%	0.00	5%	(13,618,309.91)
02	Food Service	(771,300.00)	(16,241.77)	(16,241.77)	2%	0.00	2%	(755,058.23)
03	Transportation	(1,221,511.00)	(2,510.28)	(2,510.28)	0%	0.00	0%	(1,219,000.72)
04	Community Service	(262,831.00)	8,822.80	8,822.80	(3%)	0.00	(3%)	(271,653.80)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption	(1,920,817.00)	(152,689.24)	(152,689.24)	8%	0.00	8%	(1,768,127.76)
08	Trust Fund	(12,000.00)	0.00	0.00	0%	0.00	0%	(12,000.00)
11	Student Activities	(55,000.00)	0.00	0.00	0%	0.00	0%	(55,000.00)
R	Revenue	(18,992,273.00)	(897,562.58)	(897,562.58)	5%	0.00	5%	(18,094,710.42)
Report Totals:		(970,278.00)	(300,061.28)	(300,061.28)	31%	137,456.52	17%	(807,673.24)

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending July 31, 2026

Sequence: Fd, Pro

		InProc27					% YTD	Remaining
Description		Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
010	Board of Education	29,698.00	1,402.66	1,402.66	5%	0.00	5%	28,295.34
020	Superintendent	186,226.00	15,799.58	15,799.58	8%	0.00	8%	170,426.42
050	School Adm	556,881.00	40,953.74	40,953.74	7%	149.97	7%	515,777.29
105	General Administrative Support	38,396.00	7,531.72	7,531.72	20%	0.00	20%	30,864.28
108	Admin Technology Services	100.00	0.00	0.00	0%	0.00	0%	100.00
110	Business Services	420,090.00	33,646.55	33,646.55	8%	250.00	8%	386,193.45
130	Community Relations	106,766.00	15,620.79	15,620.79	15%	0.00	15%	91,145.21
140	Data Processing	13,000.00	22,061.54	22,061.54	170%	0.00	170%	(9,061.54)
150	Legal Services	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
200	Voluntary Pre-Kindergarten	130,000.00	0.00	0.00	0%	0.00	0%	130,000.00
201	Kindergarten	98,283.00	0.00	0.00	0%	0.00	0%	98,283.00
203	Elementary Education	1,261,349.00	6,764.93	6,764.93	1%	10,289.12	1%	1,244,294.95
204	Title Programs	39,000.00	0.00	0.00	0%	0.00	0%	39,000.00
206	Safe & Drug Free Schools	16,000.00	0.00	0.00	0%	0.00	0%	16,000.00
211	Secondary	469,324.00	852.28	852.28	0%	0.00	0%	468,471.72
212	Art	144,934.00	0.00	0.00	0%	1,594.00	1%	143,340.00
216	Title I	316,000.00	0.00	0.00	0%	0.00	0%	316,000.00
218	Gifted and Talented	10,872.00	0.00	0.00	0%	0.00	0%	10,872.00
220	English	149,893.00	0.00	0.00	0%	0.00	0%	149,893.00
231	Ojibwe	43,321.00	0.00	0.00	0%	0.00	0%	43,321.00
240	Health Physical Ed	213,486.00	15.99	15.99	0%	996.87	0%	212,473.14
255	Industrial Education	38,920.00	0.00	0.00	0%	0.00	0%	38,920.00
256	Mathematics	105,032.00	0.00	0.00	0%	0.00	0%	105,032.00
257	Computer Instruction	47,227.00	0.00	0.00	0%	0.00	0%	47,227.00
258	Music	310,987.00	0.00	0.00	0%	0.00	0%	310,987.00
260	Science	213,833.00	0.00	0.00	0%	0.00	0%	213,833.00
270	Social Sciences	191,550.00	291.74	291.74	0%	0.00	0%	191,258.26
271	Remedial Reading and Language	112,218.00	0.00	0.00	0%	0.00	0%	112,218.00
272	Remedial Mathematics	117,155.00	0.00	0.00	0%	0.00	0%	117,155.00

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending July 31, 2026

Sequence: Fd, Pro

		InProc27						% YTD	Remaining
Description		Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General								
273	Remedial Other Content Areas	231,711.00	0.00	0.00	0%	0.00	0%	231,711.00	
275	Kindergarten Instruction	114,340.00	0.00	0.00	0%	0.00	0%	114,340.00	
276	Elementary Instruction	649,092.00	0.00	0.00	0%	0.00	0%	649,092.00	
278	Regular School Day Addt'l Time	16,888.00	1,407.36	1,407.36	8%	0.00	8%	15,480.64	
280	Other Regular Inst	15,000.00	0.00	0.00	0%	0.00	0%	15,000.00	
291	Co-Curricular	25,628.00	0.00	0.00	0%	0.00	0%	25,628.00	
292	Boys/Girls Athletics	164,982.00	3,181.46	3,181.46	2%	0.00	2%	161,800.54	
294	Boys Athletics	169,158.00	6,498.71	6,498.71	4%	0.00	4%	162,659.29	
296	Girls Athletics	117,401.00	0.00	0.00	0%	0.00	0%	117,401.00	
301	Agriculture Science	92,977.00	0.00	0.00	0%	0.00	0%	92,977.00	
361	Trade and Industrial	115,807.00	0.00	0.00	0%	0.00	0%	115,807.00	
380	Special Needs	4,238.00	0.00	0.00	0%	0.00	0%	4,238.00	
400	Special Ed - General (non-reim	76,679.00	0.00	0.00	0%	0.00	0%	76,679.00	
401	Speech Impaired	211,383.00	0.00	0.00	0%	0.00	0%	211,383.00	
402	DCD-MM	236,242.00	0.00	0.00	0%	0.00	0%	236,242.00	
403	Mental Imp-Mod/Sev	95,034.00	0.00	0.00	0%	0.00	0%	95,034.00	
404	Physically Impaired	54,144.00	0.00	0.00	0%	0.00	0%	54,144.00	
405	Deaf Hard of Hearing	14,820.00	0.00	0.00	0%	0.00	0%	14,820.00	
407	Specific Learning Di	670,608.00	0.00	0.00	0%	0.00	0%	670,608.00	
408	Emotional Disorder	449,424.00	0.00	0.00	0%	0.00	0%	449,424.00	
410	Other Health Impairments	157,361.00	0.00	0.00	0%	0.00	0%	157,361.00	
411	Autistic Spectrum Disorders	291,213.00	0.00	0.00	0%	0.00	0%	291,213.00	
412	Developmentally Delayed (EC)	287,391.00	0.00	0.00	0%	0.00	0%	287,391.00	
414	Traumatic Brain Inj	61,330.00	0.00	0.00	0%	0.00	0%	61,330.00	
416	Severly Multiply Impaired	366,931.00	0.00	0.00	0%	0.00	0%	366,931.00	
420	Special Education	349,250.00	0.00	0.00	0%	1,173.47	0%	348,076.53	
422	ADSI	466,003.00	0.00	0.00	0%	0.00	0%	466,003.00	
605	Gen Inst Support	139,957.00	5,906.05	5,906.05	4%	0.00	4%	134,050.95	
610	Curriculum/Assessment	39,377.00	0.00	0.00	0%	0.00	0%	39,377.00	

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending July 31, 2026

Sequence: Fd, Pro

		InProc27					% YTD	Remaining
Description		Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
620	Library Media Center	8,000.00	0.00	0.00	0%	4,500.00	56%	3,500.00
630	Human Relations	130,000.00	3,967.50	3,967.50	3%	0.00	3%	126,032.50
640	Staff Development	108,343.00	650.64	650.64	1%	0.00	1%	107,692.36
680	Instruc-Related Technology	259,004.00	40,773.63	40,773.63	16%	0.00	16%	218,230.37
710	Counseling-Guidance	129,490.00	0.00	0.00	0%	0.00	0%	129,490.00
715	School Security	45,000.00	0.00	0.00	0%	0.00	0%	45,000.00
718	Other School Safety	4,650.00	0.00	0.00	0%	0.00	0%	4,650.00
720	Health Services	80,823.00	2,157.69	2,157.69	3%	0.00	3%	78,665.31
740	Interventionist	38,579.00	0.00	0.00	0%	0.00	0%	38,579.00
790	Other Pupil Support	75,000.00	0.00	0.00	0%	0.00	0%	75,000.00
810	Plant Operations	1,330,512.00	60,959.45	60,959.45	5%	103,018.29	12%	1,166,534.26
850	Capital Facilities	34,761.00	0.00	0.00	0%	0.00	0%	34,761.00
940	Insurance	199,000.00	39,585.92	39,585.92	20%	0.00	20%	159,414.08
01	General	13,510,072.00	310,029.93	310,029.93	2%	121,971.72	3%	13,078,070.35
02	Food Service							
770	Food Services	771,300.00	5,329.14	5,329.14	1%	15,484.80	3%	750,486.06
02	Food Service	771,300.00	5,329.14	5,329.14	1%	15,484.80	3%	750,486.06
03	Transportation							
760	Pupil Transportation	1,287,191.00	1,762.75	1,762.75	0%	0.00	0%	1,285,428.25
03	Transportation	1,287,191.00	1,762.75	1,762.75	0%	0.00	0%	1,285,428.25
04	Community Service							
505	Community Education	36,422.00	1,319.10	1,319.10	4%	0.00	4%	35,102.90
510	Continuing Education	1,299.00	108.27	108.27	8%	0.00	8%	1,190.73
570	School - Age Care	9,279.00	2,837.17	2,837.17	31%	0.00	31%	6,441.83
580	Early Childhood Family Educ	57,066.00	0.00	0.00	0%	0.00	0%	57,066.00
582	School Readiness	113,483.00	0.00	0.00	0%	0.00	0%	113,483.00
583	Preschool Screening	1,080.00	0.00	0.00	0%	0.00	0%	1,080.00
585	YouthDevel/Servs/After School	37,492.00	2,598.12	2,598.12	7%	0.00	7%	34,893.88

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending July 31, 2026

Sequence: Fd, Pro

		InProc27							% YTD	Remaining
Description		Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc			Balance
04	Community Service									
591	Youth Service/Development	4,518.00	0.00	0.00	0%	0.00	0%			4,518.00
04	Community Service	260,639.00	6,862.66	6,862.66	3%	0.00	3%			253,776.34
05	Capital Expenditure									
108	Admin Technology Services	6,800.00	0.00	0.00	0%	0.00	0%			6,800.00
140	Data Processing	32,000.00	23,146.53	23,146.53	72%	0.00	72%			8,853.47
203	Elementary Education	20,800.00	0.00	0.00	0%	0.00	0%			20,800.00
292	Boys/Girls Athletics	5,000.00	0.00	0.00	0%	0.00	0%			5,000.00
720	Health Services	0.00	197.99	197.99	0%	0.00	0%			(197.99)
850	Capital Facilities	18,500.00	0.00	0.00	0%	0.00	0%			18,500.00
865	LTFM <\$100,000	77,000.00	6,982.30	6,982.30	9%	0.00	9%			70,017.70
05	Capital Expenditure	160,100.00	30,326.82	30,326.82	19%	0.00	19%			129,773.18
06	Building Construction Fund									
867	LTFM > \$2,000,000	72,013.00	0.00	0.00	0%	0.00	0%			72,013.00
06	Building Construction Fund	72,013.00	0.00	0.00	0%	0.00	0%			72,013.00
07	Debt Redemption									
910	Debt Redemption	1,895,680.00	243,190.00	243,190.00	13%	0.00	13%			1,652,490.00
07	Debt Redemption	1,895,680.00	243,190.00	243,190.00	13%	0.00	13%			1,652,490.00
08	Trust Fund									
960	Other Nonrecurring Items	10,000.00	0.00	0.00	0%	0.00	0%			10,000.00
08	Trust Fund	10,000.00	0.00	0.00	0%	0.00	0%			10,000.00
11	Student Activities									
298	Extra Curricular	55,000.00	0.00	0.00	0%	0.00	0%			55,000.00
11	Student Activities	55,000.00	0.00	0.00	0%	0.00	0%			55,000.00
Report Totals:		18,021,995.00	597,501.30	597,501.30	3%	137,456.52	4%			17,287,037.18

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending July 31, 2026

Sequence: Fd, Org

		InProc27					% YTD	Remaining
Description		Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
005	District	(14,026,002.00)	(735,245.95)	(735,245.95)	5%	0.00	5%	(13,290,756.05)
110	King	(17,792.00)	(7,226.34)	(7,226.34)	41%	0.00	41%	(10,565.66)
300	Deer River High School	(266,385.00)	7,528.20	7,528.20	(3%)	0.00	(3%)	(273,913.20)
310	Alternative Learning Program	(43,075.00)	0.00	0.00	0%	0.00	0%	(43,075.00)
01	General	(14,353,254.00)	(734,944.09)	(734,944.09)	5%	0.00	5%	(13,618,309.91)
02	Food Service							
005	District	(723,800.00)	(13,216.71)	(13,216.71)	2%	0.00	2%	(710,583.29)
110	King	(26,500.00)	(2,791.21)	(2,791.21)	11%	0.00	11%	(23,708.79)
300	Deer River High School	(21,000.00)	(233.85)	(233.85)	1%	0.00	1%	(20,766.15)
02	Food Service	(771,300.00)	(16,241.77)	(16,241.77)	2%	0.00	2%	(755,058.23)
03	Transportation							
005	District	(1,221,511.00)	(2,510.28)	(2,510.28)	0%	0.00	0%	(1,219,000.72)
03	Transportation	(1,221,511.00)	(2,510.28)	(2,510.28)	0%	0.00	0%	(1,219,000.72)
04	Community Service							
500	Community Service	(262,831.00)	8,822.80	8,822.80	(3%)	0.00	(3%)	(271,653.80)
04	Community Service	(262,831.00)	8,822.80	8,822.80	(3%)	0.00	(3%)	(271,653.80)
05	Capital Expenditure							
005	District	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption							
005	District	(1,920,817.00)	(152,689.24)	(152,689.24)	8%	0.00	8%	(1,768,127.76)
07	Debt Redemption	(1,920,817.00)	(152,689.24)	(152,689.24)	8%	0.00	8%	(1,768,127.76)
08	Trust Fund							
005	District	(12,000.00)	0.00	0.00	0%	0.00	0%	(12,000.00)
08	Trust Fund	(12,000.00)	0.00	0.00	0%	0.00	0%	(12,000.00)
11	Student Activities							
300	Deer River High School	(55,000.00)	0.00	0.00	0%	0.00	0%	(55,000.00)
11	Student Activities	(55,000.00)	0.00	0.00	0%	0.00	0%	(55,000.00)
Report Totals:		(18,992,273.00)	(897,562.58)	(897,562.58)	5%	0.00	5%	(18,094,710.42)

ISD 317 FY26 Wire Transfers

JE #	Wires/Transfers	Accounting Code	Debit	Credit
Jul-25				
19625	Transfer to Savings	B01-101-060	\$ 2,500.00	
	Wire from Woodland	B-01-101-010		\$ 2,500.00
19630	Woodland Payroll 7/15	B01-101-020	\$ 460,000.00	
	MSDLAF+	B01-101-000		\$ 460,000.00
19631	Woodland Payroll 7/31	B01-101-020	\$ 470,722.87	
	MSDLAF+	B01-101-000		\$ 470,722.87
19628	MSDLAF+ July 9	B-01-101-000		\$ 250,000.00
	PMA	B-01-101-030	\$ 250,000.00	
19629	MSDLAF+ July 25	B-01-101-000		\$ 250,000.00
	PMA	B-01-101-030	\$ 250,000.00	
19622	Wire to payroll	B01-101-020	\$ 40,000.00	
	Wire from Woodland	B-01-101-010		\$ 40,000.00
Aug-25				
19777	PMA	B01-101-030	\$ 250,000.00	
	MSLAF	B-01-101-000		\$ 250,000.00
19778	PMA	B01-101-030	\$ 250,000.00	
	MSLAF	B-01-101-000		\$ 250,000.00
19779	PMA	B01-101-030	\$ 250,000.00	
	MSLAF	B-01-101-000		\$ 250,000.00
19780	Woodland Payroll	B01-101-020	\$ 500,000.00	
	MSDLAF+	B01-101-000		\$ 500,000.00
19782	Woodland Payroll	B01-101-020	\$ 471,339.89	
	MSDLAF+	B01-101-000		\$ 471,339.89
19791	Loffler Wire	E-01-110-203-000-000-350	\$ 309.56	
	Woodland Bank	B-01-101-010		\$ 309.56
Sep-25				
19812	Woodland - Payroll	B01-101-020	\$ 200,000.00	
	Woodland MMDA	B01-101-010		\$ 200,000.00
19813	Woodland - Payroll	B01-101-020	\$ 200,000.00	
	Woodland MMDA	B01-101-010		\$ 200,000.00
19814	Tech Charges	E01-005-790-229-599-401	\$ 13,668.50	
	MMDA	B-01-101-010		\$ 13,668.50
19815	Outgoing Wire - for CC Charges	E01-005-790-229-599-401	\$ 5,000.00	

ISD 317 FY26 Wire Transfers

JE #	Wires/Transfers	Accounting Code	Debit	Credit
	MMDA	B-01-101-010		\$ 5,000.00
19821	Woodland Payroll	B01-101-020	\$ 300,000.00	
	MSDLAF+	B01-101-000		\$ 300,000.00
19822	Woodland Payroll	B01-101-020	\$ 343,540.23	
	MSDLAF+	B01-101-000		\$ 343,540.23
19829	Loffler Wire	E-01-110-203-000-000-350	\$ 283.19	
	Woodland Bank	B-01-101-010		\$ 283.19
Oct-25				
19848	Woodland Payroll	B-01-101-020	\$ 70,000.00	
	Woodland Bank 1	B-01-101-010		\$ 70,000.00
19856	PMA	B01-101-030	\$ 250,000.00	
	MSLAF	B-01-101-000		\$ 250,000.00
19857	Woodland Payroll	B01-101-020	\$ 430,000.00	
	MSDLAF+	B01-101-000		\$ 430,000.00
19861	Woodland Payroll	B01-101-020	\$ 500,000.00	
	PMA	B01-101-030		\$ 500,000.00
19852	Loffler from Sept	E-01-110-203-000-000-350	\$ 3,128.27	
	Loffler from Sept	E-01-110-203-000-000-350	\$ 175.42	
	Loffler from October	E-01-110-203-000-000-350	\$ 3,160.51	
	Woodland Bank	B-01-101-010		\$ 6,464.20
19831	Loffler Wire	E-01-110-203-000-000-350	\$ 246.34	
	Woodland Bank	B-01-101-010		\$ 246.34
	MN Power	Obj 331	\$ 24,666.54	
	Woodland Bank	B-01-101-010		\$ 24,666.54
	Amazon Business - FSCS			
19850	Charging Stations	E-01-005-790-229-599-401	\$ 3,408.50	
	Woodland Bank 1	B-01-101-010		\$ 3,408.50
Nov-25				
19895	Woodland Payroll	B01-101-020	\$ 300,000.00	
	MSDLAF+	B01-101-000		\$ 300,000.00
19896	PMA	B01-101-030	\$ 500,000.00	
	MSDLAF+	B01-101-000		\$ 500,000.00
19897	Woodland Payroll	B01-101-020	\$ 503,703.57	
	MSDLAF+	B01-101-000		\$ 503,703.57

ISD 317 FY26 Wire Transfers

JE #	Wires/Transfers	Accounting Code	Debit	Credit
19887	Woodland Payroll	B01-101-020	\$ 200,000.00	
	Woodland MMDA	B01-101-010		\$ 200,000.00
19888	Merchant Bank CD	E-01-300-292-0-0-305	\$ 30.19	
	Woodland MMDA	B01-101-010		\$ 30.19
19889	Assured Partners Cyber Liability	E-01-300-940-0-0-340	\$ 8,717.00	
	Woodland MMDA	B01-101-010		\$ 8,717.00
19902	OPEB	B25-104-000		\$ 195,000.00
	PMA	B-01-101-030	\$ 195,000.00	
19915	Loffler Wire	E-01-110-203-000-000-350	\$ 4,784.49	
	Woodland Bank	B-01-101-010		\$ 4,784.49
	MN Power	Obj 331	\$ 21,599.56	
	Woodland Bank	B-01-101-010		\$ 21,599.56
Dec-25				
19907	Woodland Payroll	B01-101-020	\$ 500,000.00	
	MSDLAF+	B01-101-000		\$ 500,000.00
19908	Woodland Payroll	B01-101-020	\$ 299,802.71	
	MSDLAF+	B01-101-000		\$ 299,802.71
19909	Woodland Payroll	B01-101-020	\$ 48,702.36	
	Woodland MMDA	B01-101-010		\$ 48,702.36
19910	Woodland Payroll	B01-101-020	\$ 299,802.71	
	Woodland MMDA	B01-101-010		\$ 299,802.71
19913	Correct JE#19910	B01-101-010	\$ 99,802.71	
	S/B \$200K	B01-101-020		\$ 99,802.71
19917	Loffler Wire	E-01-110-203-000-000-350	\$ 5,096.43	
	Woodland Bank	B-01-101-010		\$ 5,096.43
	MN Power	Obj 331	\$ 18,656.04	
	Woodland Bank	B-01-101-010		\$ 18,656.04
Jan-26				
19993	Woodland Payroll	B01-101-020	\$ 500,000.00	
	MSDLAF+	B01-101-000		\$ 500,000.00
19994	Woodland Payroll	B01-101-020	\$ 500,000.00	
	MSDLAF+	B01-101-000		\$ 500,000.00
19954	Loffler Wire	E-01-110-203-000-000-350	\$ 3,501.24	
	Woodland Bank	B-01-101-010		\$ 3,501.24

ISD 317 FY26 Wire Transfers

JE #	Wires/Transfers	Accounting Code	Debit	Credit
	MN Power	Obj 331	\$ 19,404.27	
	Woodland Bank	B-01-101-010		\$ 19,404.27
Feb-26				
20050	Woodland-Payroll	B01-101-020	\$ 501,027.89	
	MSDLAF+	B01-101-000		\$ 501,027.89
20045	Trasfer to Savings	B01-101-060	\$ 10,000.00	
	Woodland General	B01-101-010		\$ 10,000.00
20046	Woodland-Payroll	B01-101-020	\$ 12,510.13	
	Woodland General	B-01-101-010		\$ 12,510.13
20047	Woodland-Payroll	B01-101-020	\$ 50,709.95	
	Woodland General	B-01-101-010		\$ 50,709.95
	MSDLAF+	B01-101-000		\$ 387,000.00
20053	Loffler Wire	E-01-110-203-000-000-350	\$ 3,420.17	
	Woodland Bank	B-01-101-010		\$ 3,420.17
	MN Power	Obj 331	\$ 19,487.76	
	Woodland Bank	B-01-101-010		\$ 19,487.76
Mar-26				
20085	PMA	B-01-101-030	\$ 170,000.00	
	MSDLAF+	B01-101-000		\$ 170,000.00
20083	Woodland Payroll	B01-101-020	\$ 187,000.00	
	MSDLAF+	B01-101-000		\$ 187,000.00
20084	Woodland Payroll	B01-101-020	\$ 517,304.28	
	MSDLAF+	B01-101-000		\$ 517,304.28
20058	Loffler Wire	E-01-110-203-000-000-350	\$ 4,251.94	
	Woodland Bank	B-01-101-010		\$ 4,251.94
	MN Power	Obj 331	\$ 19,192.47	
	Woodland Bank	B-01-101-010		\$ 19,192.47
20018	Tyson Food	Fund 02 Obj 490	\$ 3,706.96	
	MSDLAF+	B01-101-000		\$ 3,706.96
	Constellation	Obj 440	\$ 15,492.45	
	MSDLAF+	B01-101-000		\$ 15,492.45
20090	Tyson Food	Fund 02 Obj 490	\$ 1,391.72	
	MSDLAF+	B01-101-000		\$ 1,391.72

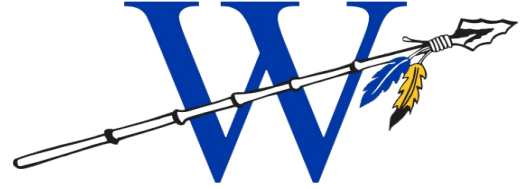
ISD 317 FY26 Wire Transfers

JE #	Wires/Transfers	Accounting Code	Debit	Credit
	Constellation	Obj 440	\$ 12,453.07	
	MSDLAF+	B01-101-000		\$ 12,453.07
Apr-26				
20147	Transfer to Payroll	B-01-101-020	\$ 85,000.00	
	Woodland Bank	B-01-101-010		\$ 85,000.00
20167	Correct JE20157 sb PMA	B01-101-030	\$ 170,000.00	
	Correct JE20157 sb PMA	B01-101-020		\$ 170,000.00
20148	Woodland Payroll	B01-101-020	\$ 414,994.83	
	MSDLAF+	B01-101-000		\$ 414,994.83
20158	Woodland Payroll	B01-101-020	\$ 478,654.46	
	MSDLAF+	B01-101-000		\$ 478,654.46
20157	Woodland Payroll	B01-101-020	\$ 170,000.00	
	MSDLAF+	B01-101-000		\$ 170,000.00
20160	Woodland-Payroll	B01-101-020	\$ 10,059.46	
	MSDLAF+	B01-101-000		\$ 10,059.46
20166	MN PL Fund	B01-215-219	\$ 20,001.10	
	Cash	B01-101-020		\$ 20,001.10
20153	Loffler Wire	E-01-110-203-000-000-350	\$ 3,735.31	
	Woodland Bank	B-01-101-010		\$ 3,735.31
20099	MN Power	Obj 331	\$ 18,412.02	
	Woodland Bank	B-01-101-010		\$ 18,412.02
20126	Tyson Food	Fund 02 Obj 490	\$ 4,428.10	
	MSDLAF+	B01-101-000		\$ 4,428.10
May-26				
20205	Woodland Payroll	B01-101-020	\$ 100,000.00	
	Woodland MMDA	B01-010-010		\$ 100,000.00
20211	Woodland Payroll	B01-101-020	\$ 500,000.00	
	MSDLAF+	B01-101-000		\$ 500,000.00
20213	Woodland Payroll	B01-101-020	\$ 400,000.00	
	MSDLAF+	B01-101-000		\$ 400,000.00
20212	PMA	B01-101-030	\$ 170,000.00	
	MSDLAF+	B01-101-000		\$ 170,000.00
20162	Loffler Wire	E-01-110-203-000-000-350	\$ 3,627.21	
	Woodland Bank	B-01-101-010		\$ 3,627.21

ISD 317 FY26 Wire Transfers

JE #	Wires/Transfers	Accounting Code	Debit	Credit
20128	MN Power	Obj 331	\$ 19,881.69	
	Woodland Bank	B-01-101-010		\$ 19,881.69
	Constellation	Obj 440	\$ 7,184.19	
	MSDLAF+	B01-101-000		\$ 7,184.19
20230	Loffler Wire	E-01-110-203-000-000-350	\$ 354.68	
	MSDLAF+	B01-101-000		\$ 354.68
Jun-26				
20286	Woodland-Payroll	B01-101-020	\$ 60,000.00	
	MMDA	B01-101-010		\$ 60,000.00
20292	Woodland-Payroll	B01-101-020	\$ 140,000.00	
	MSDLAF	B01-101-000		\$ 140,000.00
20293	Woodland-Payroll	B01-101-020	\$ 21,407.44	
	MSDLAF	B01-101-000		\$ 21,407.44
20294	Woodland-Payroll	B01-101-020	\$ 500,000.00	
	MSDLAF	B01-101-000		\$ 500,000.00
20295	Woodland-Payroll	B01-101-020	\$ 100,000.00	
	MSDLAF	B01-101-000		\$ 100,000.00
20296	PMA	B01-101-030	\$ 470,000.00	
	MSDLAF+	B01-101-000		\$ 470,000.00
20297	Woodland-Payroll	B01-101-020	\$ 10,000.00	
	Woodland Savings	B01-101-060		\$ 10,000.00
20298	Woodland Payroll	B01-101-020	\$ 300,000.00	
	PMA	B-01-101-030		\$ 300,000.00
20178	Loffler Wire	E-01-110-203-000-000-350	\$ 3,263.17	
	MSDLAF+	B01-101-000		\$ 3,263.17
20171	Constellation	Obj 440	\$ 4,966.63	
	MSDLAF+	B01-101-000		\$ 4,966.63
20183	MN Power	Obj 331	\$ 21,755.68	
	MSDLAF+	B01-101-000		\$ 21,755.68
20245	Loffler Wire	E-01-110-203-000-000-350	\$ 100.56	
	MSDLAF+	B01-101-000		\$ 100.56
20332	Constellation	Obj 440	\$ 3,247.97	
	MSDLAF+	B01-101-000		\$ 3,247.97

TO: ISD 317 Board of Directors
FROM: Ara Anderson, DRHS Principal
DATE: September 10, 2026



Safe, Welcoming and Trusting Environment:

- Back to School Open House was August 26 and was well-attended
- PBIS expectations taught and reinforced during advisory. Thank you, PBIS team, for updating the lesson. PBIS team members include: Lily Bengel-Briggs, Charlie Box, Brittney Eastman, Karlie Foix, Tayler Goggleye, Kate Justison, Tami Limberg, Maureen Morrow, and Lael Storlie.
- Warriors of the Week
 - Week of Sept. 1: Kaison Johnon and Cooper Wilson
 - Week of Sept. 7:
- Thank you to the Custodial staff and B&G staff for all their work over the summer cleaning and moving to get everything ready for this school year.
- Warrior welcome to our new to the district teaching staff Agriculture Science teacher Mr. Matt Alleva, Band Director Ms. Madeline Letson and Math teacher Ms. Abby Roy. We are excited to have you at DRHS.

Academics and Student Achievement

- iPad distribution took place on Sept 2 & 3. Thank you to Nick Goligoski for all his work preparing iPads for distribution. Thank you to Nick and Charlie Box for all their work getting instructional software set up prior to the start of school.
- Capti ReadBasix Benchmarking will take place Sept. 22 & 23 within ELA and Special Education classrooms.
- Advisory every day 8:20-8:35
 - **Monday:** All School Opening in East Gym
 - **Tuesday:** Well-being SEL or PBIS Lesson
 - **Wednesday:** Meeting Day
 - **Thursday:** Academic and Technology Check
 - **Friday:** Work catch up and classroom celebration

Professional Development:

- Math and ELA Curriculum and Data meetings Sept. 24
- Special Education Transition training Sept. 24
- Teacher workshop day on Sept. 25
 - Question, Persuade, Refer (QPR) suicide prevention training

Upcoming Events:

- Senior College Fair Sept. 16 Yanmar Arena
- DRHS Picture Day Sept. 17
- CIS Health Care Lab MN North Sept. 18
- Future Forest Stewards Sept. 18
- Step Up Tailgate Party 4-6:30 Sept. 18

- Homecoming Week September 28-October 2
- DRHS Conferences Oct. 8 in Ball Club 4-6:30 and Oct. 10 at DRHS 3:30-7

Respectfully Submitted,

A handwritten signature in black ink, appearing to be 'Ara Anderson', written in a cursive style.

Ara Anderson
DRHS Principal

TO: Deer River School Board

FROM: Principal, King Elementary

DATE: September 14, 2026

1. Strong Start & School Culture

The 2026–2027 school year is off to an energetic and positive start at King Elementary! Students arrived on day one eager to learn, reconnect with peers, and meet their teachers. Our staff has worked diligently to establish building-wide expectations under our "King Pride" framework (Respect, Responsibility, Safety) from day one, setting a strong foundation for both academic success and a positive school climate.

2. Fall Academic Benchmarking Underway

Our fall benchmarking assessments are currently in full swing. This baseline data provides our instructional teams with crucial insights into each student's current reading and math levels.

- **Data-Driven Instruction:** Teachers will utilize these results during grade-level team meetings to tailor daily instruction and identify students who may need additional academic interventions or enrichment right out of the gate.

3. Class Size Adjustments & Staff Dedication

As we settled our final enrollment numbers this fall, several grade levels are managing larger class sizes.

- **Teacher Support:** Our teaching staff has shown remarkable flexibility, professionalism, and dedication as they adjust classroom layouts, establish small-group routines, and optimize instructional time to ensure every child gets the attention and support they need.
- **Focus:** Administration is working closely with staff to monitor classroom dynamics, allocate support staff efficiently, and ensure teachers have the resources necessary to support these learning environments effectively.

4. Community Partnerships & Upcoming Safety Events

- **Fire Prevention Week (Week of October 5th):** We are excited to partner with our local Fire Department for Fire Prevention Week. Firefighters will be visiting King Elementary to present age-appropriate fire safety and prevention lessons to our Pre-K through 3rd-grade students.
- **Building Emergency Preparedness:** Alongside community safety visits, we are continuing our required fall emergency drills (including updated fire drill procedures and lockdown practices) to ensure student and staff safety remains our highest priority.



TO: ISD 317 Board of Directors

FROM: Brent Schimek A.D.

DATE: Sept 14, 2026

Activities Report:

- Hall of Fame banquet and Program Sat Oct 3rd from 4-6
- Online ticketing is going well
-



TO: ISD 317 Board of Directors

FROM: Brent Schimek B/G Director

DATE: Sept 14, 2026

Building and Grounds Report

Agenda items: None

*County ditch project completed on south side of HS

*The Well had to be lowered at the football field due to low water table, also have a field lighting problem

* Still Waiting on Plan review from state to start work on Community Clinic area

* Safety mtg the 15th 7:45

* Full staffed for the school year

School Board Report
September 14, 2026

Full Service Community
Schools Report

1. Setting up dates for dental services for students for SY 26-27
2. Many donations of school supplies-all students have supplies
3. Donation of vision equipment from Dr. Schlauderaff
4. Working to strengthen site based clinic
5. Meet with Bug School staff regarding full service
6. Waiting to hear MDE grant recipient awardees.

School Board Meeting: 9/14/26 Report for: August

1. Attendance

- Total Summer memberships: 89
- Average Daily Attendance: 27
- Other Youth Served (Summer Learning Academy) :40
- Monday-Thursdays 7:45am-5pm

2. Programming:

- Summer Garden- Planting, weeding, watering, tending to the flowers, harvesting, and mulch
- Life Skills with Jaeger- Cooking, planting, budgeting, Painting, Grilling, economics
- Learning Academy
- 4H Summer Camp
- Water Wednesdays- Slip and Slide, water balloons, sprinkler, water toys
- Weather Camp-Tornados, Fire, Flooding, Extreme Cold
- Arts & Crafts- Water Color, Wind socks, Drawing
- Triple Play (Physical Fitness) Flash light tag, color tag, Lions Club Park, basketball, football,
- Power Hour- Reading, Math worksheets, crossword puzzles, games

3. Events/Activities:

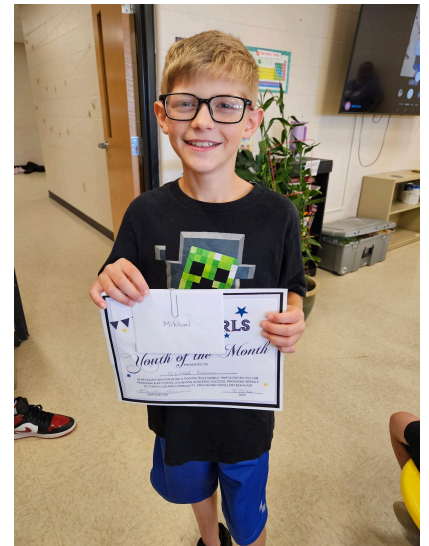
- Fall Memberships are coming in
- Youth of the Summer: Mikael Bashum

Community Ed Update

Family events

- Tailgate Garden Party 9/18

- Open Pickleball- 9/13
- Preschool Screening 8/28 & 9/18
- Pickleball 101-10/2



Student Enrollment Summary									
May 25-26									

Schools:

Grade Level	Pre-K	K	1	2	3	4	5		Total
King Elem.	40	50	57	57	56	53	56		369
DR Sped			1	1	2	1	2		7

Secondary Schools:

Grade Level	6	7	8	9	10	11	12		
DRHS	52	49	63	66	57	61	59		407
DR ALP					1	4	1		6

Grand Total	789
-------------	-----



September 26-27									
-----------------	--	--	--	--	--	--	--	--	--

Schools:

Grade Level	Pre-K	K	1	2	3	4	5	6	Total
King Elem.	40	50	47	54	54	51	50	58	404
DR Sped				1	1	2	1	2	7

Secondary Schools:

Grade Level	7	8	9	10	11	12		
DRHS	50	57	63	66	59	58		353
DR ALP								0

Grand Total	764
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**ISD #317 – DEER RIVER PUBLIC SCHOOLS
BOARD OF EDUCATION**

AGENDA ANALYSIS FORM

Board Meeting of September 21, 2026

SUBJECT: Certify Proposed 2026 Pay 2027 Levy

Board Action X Status or Scheduled Report Information only

BACKGROUND/RATIONALE:

Certifying the proposed levy at “maximum” allows MDE to make any changes or corrections to levy calculations before the final levy is certified in December.

By certifying “maximum” the final levy certified in December may be lowered, but not increased.

PRESENTER(S):

Jennifer Drotts, Business Manager

SUPERINTENDENT’S RECOMMENDATION:

Certify the Proposed 26 Pay 27 Levy at “maximum”

IASC NEXT CAREER PATHWAYS PROGRAMMING AGREEMENT
(IASC Selling IASC NEXT Career Pathways to Districts)

THIS AGREEMENT entered into between **INDEPENDENT SCHOOL DISTRICT NO. 6070, ITASCA AREA SCHOOLS COLLABORATIVE**, hereinafter referred to as "**ISD 6070**", and **INDEPENDENT SCHOOL DISTRICTS NO. 118 - NORTHLAND, NO. 002 - HILLCITY, NO. 316 – GREENWAY, NO. 317 – DEER RIVER, NO. 319 – NASHWAUK-KEEWATIN, NO. 698 – FLOODWOOD, AND NO 318 - GRAND RAPIDS/BIGFORK** hereinafter referred to as "**DISTRICT**".

RECITALS

The parties hereto recite and declare:

- A. **ISD 6070** is a public educational entity operating under the laws of the State of Minnesota.
- B. **DISTRICT** is a public educational entity operating under the laws of the State of Minnesota.
- C. **DISTRICT** desires and agrees to purchase and obtain Career Pathways services from **ISD 6070**. **ISD 6070** desires and agrees to provide the Career Pathways services to **DISTRICT**, as set forth herein.

FOR THE REASONS SET FORTH ABOVE, AND IN CONSIDERATION OF THE MUTUAL PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE AS FOLLOWS:

DURATION OF AGREEMENT. The initial term of this Agreement shall commence on the 1st day of July, 2026 and shall continue in full force and effect until the 30th day of June, 2027 unless terminated, extended, or modified by mutual agreement.

TERMINATION. Any party to this agreement may withdraw from it by giving an advance one-year written notice of the party's intent to withdraw. One year notice is defined as an entire fiscal year, thus July 1 through June 30 unless agreed upon by both parties to separate sooner.

CAREER PATHWAYS SERVICES PROVIDED. **ISD 6070** shall provide **DISTRICT** with the Career Pathways leadership and program coordination in partnership with district representatives. Career Pathways leadership will work with local businesses on fiscal partnerships as well as placement partnerships for students in the pathways. Leadership will also provide guidance around work experience placements and/or personnel that may come on board throughout each school year.

PERSONNEL PERFORMING SERVICES.

- A. **ISD 6070** agrees and represents that it shall have subjected any personnel assigned to perform services under this contract to both a criminal history and background check, and shall not assign anyone to perform services under this contract who has any record or history which would have a negative bearing on that individual's ability to properly and safely perform services under this contract or who might pose even the slightest risk to employees or students with whom he/she may come into contact.
- B. **ISD 6070** agrees and represents that all employees performing services as part of this

agreement possess the credentials required by the State of Minnesota to provide said services.

- C. **ISD 6070** assumes full responsibility for its employee/personnel providing services hereunder, and will make all deductions required of employers by state, federal and local laws, including deductions for social security and withholding taxes; and shall maintain workers' compensation and liability insurance coverage for each.

REQUIRED HOURS OF SERVICES. **ISD 6070** shall provide the services identified to **DISTRICT** as needed based on the needs of **DISTRICT** as agreed upon by **ISD 6070** Administration, and **DISTRICT** Administration.

CONSIDERATION FOR PROVIDING SERVICES. In consideration for providing the services, **DISTRICT** shall compensate **ISD 6070** for costs identified in Appendix A.

RELATIONSHIP OF THE PARTIES.

- D. The overall conduct and control of the services performed under this agreement will lie with **ISD 6070**. However, **ISD 6070** agrees and represents that its employees/personnel shall perform said services in accordance with approved methods and procedures for such services and in conformity to federal and state law, rule and policy.
- E. Employees of **ISD 6070** are not to be considered as employees of **DISTRICT** for any purpose, and **ISD 6070** personnel/employees will not be entitled to any rights or benefits from **DISTRICT**.

COMPLIANCE WITH POLICIES AND PROCEDURES.

- F. **ISD 6070** agrees that its personnel/employees assigned to perform services under this contract shall fully comply with all policies and procedures of **DISTRICT**. Any deficiency, failure, or refusal on the part of any employee/personnel of **ISD 6070** with regard to compliance with the policies and procedures of **DISTRICT** shall be brought to the attention of **ISD 6070** both orally and in written form.
- G. **ISD 6070** agrees that its personnel/employees assigned to perform services under this contract shall conform to, and comply with, all federal and state laws dealing with the release and dissemination of data.
- H. **ISD 6070** agrees and represents that its employees will not perform any of the services contemplated and intended by this agreement after having used or consumed any alcoholic beverages, illegal drugs, or after misusing prescription drugs.
- I. The parties agree that any violation or non-compliance by personnel assigned by **ISD 6070** to perform services under this agreement shall be dealt with by **ISD 6070**. However, **DISTRICT** shall have the right to request removal of any such personnel/employee from performing services under this contract, and reassignment of services shall be determined by the Superintendents of **DISTRICT** and **ISD 6070** leadership.
- J. All written information, data, student records, personnel records and other data compiled or kept in conjunction with the services performed under this contract, or related thereto, will be subject to state and federal data practice laws and rules to the extent that each party to this contract complies with and safeguards its own data. Each party shall be responsible for its own wrongful acts with regard to the inappropriate or unlawful release of protected data, but shall be allowed and authorized to have access

to each other's data to the extent necessary to perform services under this agreement.

LIABILITIES AND INDEMNIFICATION.

- A. **ISD 6070** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees assigned to perform services under this agreement and arising directly or indirectly from the performance of those services.
- B. **DISTRICT** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees.

DISPUTE RESOLUTION. The parties agree that any and all disputes arising out of this Agreement shall be subject to binding arbitration through the Minnesota Bureau of Mediation Services. The parties agree that an arbitrator shall be selected from a list provided by the Minnesota Bureau of Mediation Service, and shall be conducted in accordance with its procedures. Under no circumstances shall the arbitrator render a decision that is outside the parameters and the specific terms and provisions of this Agreement, and the scope of the arbitration shall be limited to the specific dispute presented.

TERMS TO BE EXCLUSIVE. The entire agreement between the parties with respect to the services provided hereunder is contained in this Agreement. The provisions of this Agreement are for the benefit of the parties hereto and not for the benefit of any other person or legal entity.

WAIVER OR MODIFICATION OF TERMS. No waiver, alteration or modification of any of the terms and provisions of this Agreement shall be binding unless in written form and signed and executed by the authorized representatives of the parties hereto.

REPRESENTATION OF AUTHORITY TO SIGN. Each party represents and warrants that the person(s) signing and executing this agreement on its behalf has been properly authorized to do so by the governing board of each entity, and that such action taken is consistent with its own by-laws, rules, procedures, and in accordance with the laws of the state of Minnesota.

IASC NEXT CAREER PATHWAYS PROGRAMMING AGREEMENT
SIGNATURE PAGE

DISTRICT: 698 - Floodwood Schools

By _____

By _____

Its _____

Its _____

Date _____

Date _____

DISTRICT: 118 - Northland Community Schools

By _____

By _____

Its _____

Its _____

Date _____

Date _____

DISTRICT: 316 - Greenway Schools

By _____

By _____

Its _____

Its _____

Date _____

Date _____

DISTRICT: 317 - Deer River Schools

By _____

By _____

Its _____

Its _____

Date _____

Date _____

DISTRICT: 318 - Grand Rapids/Bigfork Schools

By _____

By _____

Its _____

Its _____

Date _____

Date _____

DISTRICT: 319 - Nashwauk-Keewatin Schools

By _____

By _____

Its _____

Its _____

Date _____

Date _____

DISTRICT: 002 - Hill City Schools

By _____

By _____

Its _____

Its _____

Date _____

Date _____

ISD #6070, Itasca Area Schools Collaborative:

By_____

By_____

Its_____

Its_____

Date_____

Date_____

APPENDIX A**Cost Breakout for Districts
\$125,000**

District	Amount
Deer River	\$20,000
Floodwood	\$10,000
Grand Rapids/Bigfork	\$40,000
Greenway	\$20,000
Hill City	\$10,000
Nashwauk-Keewatin	\$15,000
Northland-Remer	\$10,000
Total	\$125,000



DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
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Home of the Warriors

KING ELEMENTARY SCHOOL
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King Pride

Policy 706 Appendix A

DONATION RECEIPT FORM

Please complete the following, sign & return to the building principal or superintendent. Superintendent will present to the Deer River Board of Education for approval. Keep a copy for the site (Elementary or Secondary) records.

DEER RIVER STAFF NAME: Kole Schultz DATE: 8/24/26
(Person receiving donation) (please print)

JOB/POSITION: A&T BUILDING: DRHS

DONATION RECEIVED FROM: Forward Health Foundation
(Organization or Individual)

Does donor prefer to remain anonymous: YES _____ NO X

☒ **FINANCIAL DONATION**

Amount of Donation: \$ 600.00 Cash _____ Check# 11764

Intended purpose: Boys Basketball

☐ **FINANCIAL DONATION**

Amount of Donation: \$ _____ Cash _____ Check# _____

Intended purpose: _____

Kole Schultz
Employee Signature

8-25-26
Date

[Signature]
Principal Signature

9-2-26
Date

Superintendent Signature

Date

Board Rep. Signature

Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.



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DEER RIVER STAFF NAME: Steve Meyers DATE: 8/26
(Person receiving donation) (please print)

JOB/POSITION: Ind Tech Teacher BUILDING: DRHS

DONATION RECEIVED FROM: Northern MN Builders Assn
(Organization or Individual)

Does donor prefer to remain anonymous: YES NO X



FINANCIAL DONATION

Amount of Donation: \$ 1500 → Donation to Deer River Lumber Cash Check#

Intended purpose: Materials for Construction Trades Courses



FINANCIAL DONATION

Amount of Donation: \$ Cash Check#

Intended purpose:

Steve Meyers 8/26
Employee Signature Date

[Signature] 8/10/26
Principal Signature Date

Superintendent Signature Date

Board Rep. Signature Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.



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DEER RIVER STAFF NAME: Amanda Bonesteu DATE: 8/25/24
(Person receiving donation) (please print)

JOB/POSITION: Administrative Assistant BUILDING: King

DONATION RECEIVED FROM: Forward Health Foundation
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

☐ FINANCIAL DONATION

Amount of Donation: \$ 1500 Cash ___ Check# 11767

Intended purpose: First Aid Kits

☐ FINANCIAL DONATION

Amount of Donation: \$ _____ Cash ___ Check# _____

Intended purpose: _____

Amanda Bonesteu 8/25/24 [Signature] 9/1/2026
Employee Signature Date Principal Signature Date

Superintendent Signature _____ Date _____ Board Rep. Signature _____ Date _____

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Forward Health Foundation

PO Box 367
Deer River MN 56636
218-246-4212

Deer River Co-operative CU
75-7355/2912

11767

08/17/2026

PAY TO THE
ORDER OF

King Elementary School

\$ **1,500.00

DOLLARS

One thousand five hundred and 00/100*****



King Elementary School
Deer River, MN 56636

PROTECTED AGAINST FRAUD



MEMO

Grant # 2026.07 First Aid Kits

1515

⑈0011767⑈ ⑆291273552⑆

⑈000605⑈



8 First Street NE
PO Box 367
Deer River, MN 56636
(218) 246-4212
forwardhealthfoundation.org

August 17th, 2026

Alexis Dudley/King Elementary School
500 5th Street SE
Deer River, MN 56636

Dear Alexis and King Elementary School,

Congratulations! It's my pleasure to notify you that your organization is being awarded a grant in the amount of \$1,500. It is our expectation that you will use the grant funds for purchasing classroom first aid kits and medical supplies.

In approximately one year, we will send out a request for you to complete an online *Impact Statement* collecting information about your program's use of these grant funds.

If you have any questions, please don't hesitate to contact our office at 218.246.4212.

Thank you for your interest in the Foundation's grant program and for all your work in our community!

Sincerely,

A handwritten signature in black ink, appearing to read "K. King". The signature is stylized with a large, looped 'K' and a cursive 'King'.

Kevin King, Executive Director
Grant Number: 2026.07



AGREEMENT OF GRANTEE

Recipient Name: Alexis Dudley – King Elementary School

Grant # 2026.07

Grant Award Amount of \$1,500 for: Classroom First Aid Kits

As a condition of a total grant award amount of \$1,500 from Forward Health Foundation (Foundation), the undersigned (Grantee) agrees:

1. To use the funds only for the designated purpose as described in the grant proposal and to notify Foundation of, and obtain consent in writing for, any deviations from same grant application;
2. To maintain separate records to account for the funds received under this grant, and to maintain adequate records of expenditures to clearly identify the purposes for which these grant funds have been expended;
3. To permit Foundation complete access to the grantee's files and records for the purpose of making financial audits, verifications and investigations as the Foundation deems necessary concerning the grant, and to maintain such records and files for a period of at least (4) years after completion or termination of the project;
4. To repay Foundation any portion of the grant which was not used for the purposes specified herein or in the grant proposal;
5. Not to use the funds for any purpose prohibited by law and to notify Foundation in writing of any lawsuit or legal proceedings which may be initiated against the project as a result of grant related activities;
6. To complete an Impact Statement within 365 days of completion of the project or at intervals as requested by the Foundation with project documentation, including copies of newsletters, news articles, photographs, flyers, programs, brochures and other materials produced as a part of the grant or for public relations/publicity purposes;
7. That the total amount of this grant, or any payment thereof may be discontinued, modified or withheld at any time when, in the judgment of Foundation, such action is necessary to comply with requirements of state, federal or local law.

8. To provide public acknowledgment of **Forward Health Foundation** for the award of these project funds, recognizing the source of funding, the amount of funding and purpose of the grant. This notification shall include community media (local newspapers etc.), and internal organizational media sources (newsletters, brochures etc.) used by our organization to notify employees and other stakeholders about the activities of our organization.
9. To provide acknowledgment of funding from **Forward Health Foundation** on any equipment that is purchased with grant funds or flyers, programs, brochures, handouts, materials, videos or video footage and other electronic products produced in conjunction with this grant project.
10. To permit the Foundation access to events, sessions, activities or the project site for purposes of monitoring grant activities or for publicity/public relations purposes.
11. To assign to the Foundation copyrights, patent or patent rights and/or proportional royalties or income when the use of grant funds results in the development of materials, an invention, or a product that may foster proper commercial exploitation for the public benefit, and also provide additional funds for the use of the Foundation in the furtherance of its purposes.
12. To comply with the spirit and intent of the USA PATRIOT Act and other counter-terrorism laws by ensuring that the undersigned and its organization does not knowingly provide financial, technical, in-kind or other material support or resources to any individual or entity that is supporting or funding terrorism.

King Elementary School

Name of Organization/Department

17 August 2026

Date

By

Authorized Signature

PHOTO AND PUBLICITY RELEASE FORM

I hereby grant to the Forward Health Foundation (Foundation) the absolute and irrevocable right and unrestricted permission to use my name, likeness, image, voice, and/ or appearance as such may be embodied in any photos, video recordings, audiotapes, digital images, and the like, taken or made on behalf of the Foundation or its partners. I agree that the Foundation has complete ownership of such material for any purpose consistent with the Foundation's mission.

These uses include, but are not limited to, videos, publications, advertisements, news releases, Web sites, and any promotional or educational materials in any medium. I acknowledge that I will not receive any compensation for the use of such images, video, likeness, etc.

I hereby release and discharge the Foundation, and its agents, representatives and assignees from any and all claims and demands arising out of or in any connection with the use of my name, likeness, image, voice and/ or appearance, including any and all claims for invasion of privacy, right of publicity, misappropriation or misuse of image, and/ or defamation.

I represent that I am over eighteen (18) years and that I have read the foregoing and fully understand its contents. This release shall be binding upon me, my heirs, legal representatives, and assigns.

This agreement is being made and entered into under the laws of the State of Minnesota and shall be governed and interpreted in accordance with the laws of said state. This agreement embodies an entire agreement of the parties (subject and photographer). No modification of the agreement shall be of any effect unless it is made in writing and signed by all of the parties to the agreement.

Alexis Dudley

Name (Printed): _____

17 August 2026

Signature: _____ Date: _____

If the person signing is under the age of 18, consent from a parent or guardian is needed. I hereby certify that I am the parent or legal guardian of _____, named above, and do hereby give my consent without reservation to the foregoing on behalf of this individual.

From: Jotform <noreply@jotform.com>
Sent: Tuesday, August 4, 2026 2:39 PM
To: apriljesperson@forwardhealthfoundation.org
Subject: Re: Forward Health Foundation Grant Application
Attachments: 6616815047116360129_signature_18.png



Forward Health Foundation Grant Application

Organization Name **ISD 317**

Date of Request **08-04-2026**

Name of Contact Person **Bree Erickson**

Phone Number of Contact Person **(218) 256-6626**

Address **500 SE 5th Street , Deer River, MN, 56636**

Email of Contact Person **berickson@isd317.org**

Dollar Amount Requested **2500**

Please indicate from which fund you are requesting support:

General Community Grant Request

Briefly explain the project or equipment for which you are requesting funds:

Due to ongoing district budget reductions, our district will soon be operating with only one nurse serving the entire school district. This significant decrease in nursing support will place increased demands on both the nurse and building office staff, particularly in responding to minor student health concerns and everyday first aid needs.

To help reduce unnecessary office visits and ensure that basic student care remains readily accessible, we are seeking funding to provide a basic first aid kit for every classroom in the district. Having essential supplies available in classrooms will allow staff

to address minor injuries quickly and efficiently while helping preserve nursing resources for more serious health concerns.

The district currently has approximately 80 classrooms that would require kits. The estimated total cost for purchasing and stocking these classroom first aid kits is approximately \$2,500.

Funding for this initiative would directly support:

Immediate access to basic first aid supplies for students
Reduced strain on the district nurse and office personnel
Improved efficiency in handling minor injuries and health needs
Increased classroom preparedness and student safety

We appreciate your consideration of this request and your support in helping us maintain safe and responsive learning environments for all students despite ongoing budget challenges.

What are your intended outcomes for this project/equipment?

Our intended outcome for this project is to maintain the care and support related to minor ailments that our students deserve, despite reduced nursing availability.

Approximately how many residents will this project/equipment benefit?

800

Have you requested support from any other entities? If so, from where?

No

Have you received promise of financial support from any other entity?

No

Please upload any additional, supporting documentation, including equipment quotes (if applicable):

[Amazon first aid boxes.png](#)
[9DMLEDE9-First aid kits.pdf](#)

All requests require a signature:





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Policy 706 Appendix A

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DEER RIVER STAFF NAME: Laci Storlie DATE: 9/14/26
(Person receiving donation) (please print)

JOB/POSITION: School Counselor BUILDING: DRHS

DONATION RECEIVED FROM: Marty & Janet Christiansen
(Organization or Individual)

Does donor prefer to remain anonymous: YES NO X unsure

☒ FINANCIAL DONATION

Amount of Donation: \$ 200⁰⁰ Cash Check# 13636

Intended purpose: Shacks for students

☐ FINANCIAL DONATION

Amount of Donation: \$ Cash Check#

Intended purpose:

Laci Storlie 9/14/26 [Signature] 9/14/26
Employee Signature Date Principal Signature Date

Superintendent Signature Date Board Rep. Signature Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.

MARTY J. CHRISTENSEN
JANET CHRISTENSEN
39619 KRANTZ DRIVE
DEER RIVER, MN 56636
218-246-8266

17-1/910

13636

DATE

8/24/26



PAY TO THE
ORDER OF

ISD 317

\$200 00

TWO HUNDRED & NO/100

DOLLARS



Wells Fargo Bank, N.A.
Grand Rapids
Grand Rapids, MN 55744

MEMO

STUDENT SNACK BOX

Marty Christensen

MP

⑆091000019⑆2220456374⑆ 13636