

Wrenshall Board of Education Meeting
Monday, December 8, 2025 6:15 PM Central

Wrenshall School Music Room
207 Pioneer Drive
Wrenshall, MN 55797

Eric Ankrum: Present
Jon Beck: Present
Mary Carlson: Present
Ben Johnson: Present
Ashley Laveau: Present
Erin Riley: Absent

Present: 5, Absent: 1.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Regular Business
 - 5.a. Approval of Minutes
 - 5.b. Accept Business Office Report
 - 5.c. Approval of Consent Agenda
6. Informational Items
 - 6.a. Principal's Report
 - 6.b. Community Education Report
 - 6.c. American Indian Cultural Liaison Report
 - 6.d. Enrollment Report
 - 6.e. Superintendent's Report
 - 6.f. Board Director or Committee Reports
 - 6.g. Superintendent Review
 - 6.h. Northern Lights Special Education Cooperative Facility Resolution
7. Action Items
 - 7.a. Certify Final Levy Pay 2026
 - 7.b. Policy Review Cycle
 - 7.b.1. Annual Policy Review
 - 7.b.2. Policy Updates
 - 7.c. Acceptance of Donations
 - 7.d. Combined Polling Place Resolution
8. Future Meetings
9. Adjournment

Wrenshall Board of Education Meeting

Monday, December 8, 2025 6:15 PM

Wrenshall School Music Room, 207 Pioneer Drive, Wrenshall, MN 55797

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Adoption of Agenda

5. Regular Business

- a. Approval of Minutes
- b. Accept Business Office Report
- c. Approval of Consent Agenda including Schedule C Appointments

6. Informational Items

- a. Principal's Report
- b. Community Education Report
- c. American Indian Cultural Liaison Report
- d. Enrollment Report
- e. Superintendent's Report
- f. Board Director or Committee Reports
- g. Superintendent Review
- h. Northern Lights Special Education Cooperative Facility Resolution

7. Action Items

- a. Certify Final Levy Pay 2026
- b. Policy Review Cycle
- c. Annual Policy Review
- d. Policy Updates
- e. Acceptance of Donations
- f. Combined Polling Place Resolution

8. Future Meetings

9. Adjournment

Wrenshall School ISD #100
Exp/Rev Summary - Fd
Period Ending November 30, 2025

Sequence: L, Fd

		Adopted26						% YTD	Remaining
Description		Annual Budget	Period 202605	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
E	Expenditure								
01	General Fund	4,857,681.00	412,923.35	1,468,331.25	30%	270.42	30%	3,389,079.33	
02	Food Services Fund	215,346.00	20,031.02	65,606.34	30%	0.00	30%	149,739.66	
03	Transportation (Sub of 01)	432,272.00	28,449.97	129,979.15	30%	0.00	30%	302,292.85	
04	Community Service	190,043.00	14,544.69	75,166.92	40%	0.00	40%	114,876.08	
05	Capital Outlay (Sub of 01)	155,196.00	5,483.02	178,769.49	115%	4,796.71	118%	(28,370.20)	
07	Debt Redemption Fund	947,210.00	0.00	149,080.00	16%	0.00	16%	798,130.00	
18	Custodial	0.00	0.00	(300.00)	0%	0.00	0%	300.00	
21	Student Activities	0.00	1,316.98	3,154.47	0%	0.00	0%	(3,154.47)	
E	Expenditure	6,797,748.00	482,749.03	2,069,787.62	30%	5,067.13	31%	4,722,893.25	
R	Revenue								
01	General Fund	(4,999,462.00)	(182,190.00)	(1,593,940.27)	32%	0.00	32%	(3,405,521.73)	
02	Food Services Fund	(216,700.00)	(27,980.44)	(50,604.79)	23%	0.00	23%	(166,095.21)	
03	Transportation (Sub of 01)	(253,307.00)	(202.28)	(202.28)	0%	0.00	0%	(253,104.72)	
04	Community Service	(188,427.00)	(16,022.52)	(84,200.68)	45%	0.00	45%	(104,226.32)	
05	Capital Outlay (Sub of 01)	(149,909.00)	0.00	0.00	0%	0.00	0%	(149,909.00)	
07	Debt Redemption Fund	(966,060.00)	(14,844.22)	(74,734.92)	8%	0.00	8%	(891,325.08)	
21	Student Activities	0.00	0.00	(45,211.80)	0%	0.00	0%	45,211.80	
R	Revenue	(6,773,865.00)	(241,239.46)	(1,848,894.74)	27%	0.00	27%	(4,924,970.26)	
Report Totals:		23,883.00	241,509.57	220,892.88	925%	5,067.13	946%	(202,077.01)	

Wrenshall School ISD #100
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$122,259.30
02	Food Services Fund	\$11,445.27
03	Transportation (Sub of 01)	\$6,426.34
04	Community Service	\$662.96
05	Capital Outlay (Sub of 01)	\$5,483.02
21	Student Activities	\$1,238.01
Report Total		\$147,514.90

Wrenshall School ISD #100
Receipt Listing Report with Detail by Deposit
Fund Summary

Fund	Total
01	\$179,835.73
02	\$27,980.44
03	\$202.28
04	\$16,022.52
07	\$14,844.22
Report Total	\$238,885.19

Wrenshall School ISD #100 Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
3801		0100	12385	Credit	1	0009994613	11/12/25	Wire	1	1002	State of MN	Applied	18,607.03
Deposit Control Total:												18,607.03	
3802		0100	12386	Credit	1	0010004929	11/14/25	Check	1	1002	State of MN	Applied	9,006.65
Deposit Control Total:												9,006.65	
3803		0100	12387	Credit	1		11/14/25	Check	1	1007	ISD 093 - Carlton	Applied	202.28
		0100	12388	Credit	1		11/14/25	Check	1	1042	LATCH KEY	Applied	1,046.50
		0100	12389	Credit	1		11/14/25	Check	1	1046	Community Ed	Applied	55.00
		0100	12390	Credit	1		11/14/25	Check	1	1044	PreSchool	Applied	1,170.00
		0100	12391	Credit	1		11/14/25	Check	1	1110	Lunch Program	Applied	171.05
		0100	12392	Credit	1		11/14/25	Check	1	1500	Miscellaneous	Applied	267.49
Deposit Control Total:												2,912.32	
3804		0100	12393	Credit	1		11/17/25	Check	1	1046	Community Ed	Applied	150.00
Deposit Control Total:												150.00	
3805		0100	12394	Credit	1		11/17/25	Wire	1	1046	Community Ed	Applied	105.00
Deposit Control Total:												105.00	
3806		0100	12395	Credit	1		11/17/25	Wire	1	1046	Community Ed	Applied	45.00
Deposit Control Total:												45.00	
3807		0100	12396	Credit	1	0010020464	11/19/25	Wire	1	1002	State of MN	Applied	2,444.45
Deposit Control Total:												2,444.45	
3808		0100	12397	Credit	1		11/25/25	Check	1	1002	State of MN	Applied	193,432.73
Deposit Control Total:												193,432.73	
3809		0100	12398	Credit	1		11/25/25	Check	1	1110	Lunch Program	Applied	125.00
		0100	12399	Credit	1		11/25/25	Check	1	1046	Community Ed	Applied	2,500.00
		0100	12400	Credit	1		11/25/25	Check	1	1042	LATCH KEY	Applied	899.38
		0100	12401	Credit	1		11/25/25	Check	1	1500	Miscellaneous	Applied	327.00
Deposit Control Total:												3,851.38	
3810		0100	12402	Credit	1		11/26/25	Check	1	1002	State of MN	Applied	2,999.99
Deposit Control Total:												2,999.99	
3811		0100	12403	Credit	1		11/30/25	Wire	1	1037	Infinite Campus	Applied	678.95
Deposit Control Total:												678.95	
3812		0100	12404	Credit	1		11/30/25	Wire	1	1045	BRIGHTWHEEL	Applied	4,607.20
Deposit Control Total:												4,607.20	

Wrenshall School ISD #100 Receipt Listing Report

Deposit			Receipt								Status	Amount	
Ctrl No	Batch	Co	Receipt No	Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer		
3813	0100		12405	Credit	1	TASCNOV	11/07/25	Wire	1	1047	TASC	Applied	44.49
												Deposit Control Total:	44.49
												Report Total:	238,885.19

EXPENSE SUMMARY - NOVEMBER 2025

Check No.	Vendor	Amount	Date	Description
57818	JULIAN KITTO	\$600.00	11/3/2025 0:00	American Indian Ed- Consult Fees
57819	RICKY DEFOE	\$450.00	11/3/2025 0:00	American Indian Ed- Consult Fees
57820	ANERICAN SPORT FLOORS	\$1,050.00	11/7/2025 0:00	Consulting Fees/Serv
57821	BRITTANY CAMPBELL	\$18.98	11/7/2025 0:00	General Supplies-Food Svc
57822	COMO OIL AND PROPANE	\$550.45	11/7/2025 0:00	Fuel For Vehicles
57823	COMO OIL AND PROPANE	\$556.81	11/7/2025 0:00	Fuel For Vehicles
57824	COMO OIL AND PROPANE	\$1,103.06	11/7/2025 0:00	Fuel For Vehicles
57825	FRANK SCHILL	\$180.60	11/7/2025 0:00	Travel-Admin Staff Dev
57826	ICS CONSULTING LLC 138006	\$1,000.00	11/7/2025 0:00	Consulting Fees-Facilities
57827	KATIE BECK	\$869.90	11/7/2025 0:00	Meetings/Travel-Elem SD
57828	KEMPS LLC	\$363.30	11/7/2025 0:00	Milk-Breakfast
57829	KIRK HILL	\$76.64	11/7/2025 0:00	General Supplies
57830	MELANIE HUMMEL Ed S	\$5,006.25	11/7/2025 0:00	To Non-Ed Agency-SpEd Gen
57831	MENARDS - WEST DULUTH	\$51.86	11/7/2025 0:00	Sup/Mat Indiv Instr- Industrial Ed
57832	MENARDS - WEST DULUTH	\$89.25	11/7/2025 0:00	Instru Supplies-Industrial Ed
57833	MENARDS - WEST DULUTH	\$193.97	11/7/2025 0:00	Sup/Mat Indiv Instr- Industrial Ed
57834	MN PEIP	\$35,932.00	11/7/2025 0:00	Health Insurance
57835	MN TELECOMMUNICATIONS	\$604.50	11/7/2025 0:00	Svc Purch from MN Joint-Powers
57836	MRI SOFTWARE	\$25.00	11/7/2025 0:00	Legal Fees
57837	PETERSEN'S DOOR SERVICE	\$380.00	11/7/2025 0:00	Repairs & Maint-BLDG ENVELOPE
57838	RENAE HOUSE	\$87.35	11/7/2025 0:00	General Supplies-Food Svc
57839	SCHMITT DIRECTOR CENTER	\$28.49	11/7/2025 0:00	Instru Supplies-Music
57840	SCHMITT DIRECTOR CENTER	\$702.81	11/7/2025 0:00	Instru Supplies-Music
57841	SCHMITT DIRECTOR CENTER	\$20.50	11/7/2025 0:00	Instru Supplies-Music
57842	SCHMITT MUSIC DULUTH	\$110.00	11/7/2025 0:00	Repairs-Band Instruments
57843	SCHMITT MUSIC DULUTH	\$84.64	11/7/2025 0:00	Instru Supplies-Music
57844	UHL / ABE	\$825.00	11/7/2025 0:00	Repairs & Maint Serv-MECH SYS
57845	UPPER LAKES FOODS INC	\$4,190.18	11/7/2025 0:00	Food-Breakfast
57846	WIEDIGER SPEECH & LANG	\$14,102.00	11/7/2025 0:00	To Non-Ed Agency
57847	ALL STAR TROPHY - AWARDS	\$107.50	11/14/2025 0:00	Supplies-Football
57848	BARB SOUKKALA	\$1,096.42	11/14/2025 0:00	Volleyball - Expense
57849	BRENTS BIFFIES INC	\$690.75	11/14/2025 0:00	Supplies-Football
57850	BRENTS BIFFIES INC	\$83.00	11/14/2025 0:00	Supplies-Football
57851	CLOQUET SANITARY SERVICE	\$993.32	11/14/2025 0:00	Contr Svc- Garbage
57852	COMO OIL AND PROPANE	\$452.25	11/14/2025 0:00	Fuel For Vehicles
57853	EMC INSURANCE COMPANIES	\$7,662.36	11/14/2025 0:00	Property Ins
57854	ESKO HOOPS CLUB GBB	\$75.00	11/14/2025 0:00	Entry Fees/Student Trvl-GBB
57855	GUARDIAN PEST SOLUTIONS	\$60.80	11/14/2025 0:00	Fees for Svc-Food Svc
57856	ISD #0094 CLOQUET	\$4,302.39	11/14/2025 0:00	Fed Subaward <\$25,000
57857	ISD #0095 CROMWELL	\$536.20	11/14/2025 0:00	Fed Subaward <\$25,000
57858	ISD #0099 ESKO	\$5,397.01	11/14/2025 0:00	Fed Subaward <\$25,000
57859	ISD #0381 LAKE SUPERIOR	\$1,309.61	11/14/2025 0:00	Fed Subaward <\$25,000
57860	ISD #0577 WILLOW RIVER	\$1,204.42	11/14/2025 0:00	Fed Subaward <\$25,000
57861	ISD #0700 HERMANTOWN	\$501.60	11/14/2025 0:00	Fed Subaward <\$25,000
57862	ISD #0700 HERMANTOWN	\$504.40	11/14/2025 0:00	Fed Subaward <\$25,000
57863	ISD #0700 HERMANTOWN	\$647.22	11/14/2025 0:00	Fed Subaward <\$25,000
57864	JULIAN TUOMINEN	\$125.00	11/14/2025 0:00	Officiating Expense - FOOTBALL
57865	KARLSBURGER FOODS INC	\$114.00	11/14/2025 0:00	Food-Lunch
57866	KATIE BECK	\$53.96	11/14/2025 0:00	Wrens Club Food
57867	KEMPS LLC	\$382.45	11/14/2025 0:00	Milk-Breakfast

57868	KIRK HILL	\$85.78	11/14/2025 0:00	General Supplies
57869	L & M SUPPLY INC	\$26.38	11/14/2025 0:00	Supplies-Operations & Maint
57870	MENARDS - WEST DULUTH	\$86.23	11/14/2025 0:00	Sup/Mat Indiv Instr- Industrial Ed
57871	MINNESOTA POWER	\$6,970.82	11/14/2025 0:00	Electricity
57872	MN DEPT OF HEALTH	\$1,135.00	11/14/2025 0:00	Fees for Svc-Food Svc
57873	MN ENERGY RESOURCES	\$107.15	11/14/2025 0:00	Fuel For Bldgs
57874	MN ENERGY RESOURCES	\$56.12	11/14/2025 0:00	Fuel For Bldgs
57875	NORTHERN DOOR & HDWE	\$177.00	11/14/2025 0:00	Supplies-Operations & Maint
57876	PER MAR SECURITY SVCS	\$21.62	11/14/2025 0:00	Security System Fees
57877	TK ELEVATOR CORP	\$646.06	11/14/2025 0:00	Prof & Tech Services-PHYS HAZ
57878	UNITED TRUCK BODY CO INC	\$669.03	11/14/2025 0:00	Repairs & Maint Serv
57879	US BANK EQUIPMENT FINANCE	\$532.00	11/14/2025 0:00	Lease Principal
57880	VALLEY PRINTING	\$148.00	11/14/2025 0:00	Supplies-Operations & Maint
57881	FRANK SCHILL	\$7,083.33	11/20/2025 0:00	Superintendent- Consult Fees/Serv
57882	BETTER DAY SAFETY LLC	\$510.00	11/21/2025 0:00	Wrens Club Consulting Fees/Serv
57883	CARDMEMBER SERVICE	\$2,937.21	11/21/2025 0:00	Student Assistance
57884	CARLTON COUNTY HUMAN SVCS	\$50.00	11/21/2025 0:00	Communication Svc-Telephone
57885	CAROL KOT	\$450.00	11/21/2025 0:00	American Indian Ed- Consult Fees
57886	COMO OIL AND PROPANE	\$630.26	11/21/2025 0:00	Fuel For Vehicles
57887	DELTA DENTAL OF MINNESOTA	\$3,348.16	11/21/2025 0:00	Dental Insurance
57888	KEMPS LLC	\$669.15	11/21/2025 0:00	Milk-Breakfast
57889	LAKE SUPERIOR COLLEGE	\$18,577.45	11/21/2025 0:00	Pay For Edu Pur MN S
57890	MEDTOX	\$55.00	11/21/2025 0:00	Physicals/Drug Testing
57891	MENARDS - WEST DULUTH	\$108.39	11/21/2025 0:00	Instru Sup-Ind Tech Innov Prgm
57892	PAN-O-GOLD BAKING	\$360.82	11/21/2025 0:00	Food-Lunch
57893	PETERSEN'S DOOR SERVICE	\$2,258.50	11/21/2025 0:00	Repairs & Maint - BLDG ENV
57894	UPPER LAKES FOODS INC	\$4,063.24	11/21/2025 0:00	Food-Breakfast
57895	VIKING AUTOM SPRINKLER	\$199.00	11/21/2025 0:00	Supplies-Operations & Maint
	Total	\$147,514.90		

WRENSHALL PUBLIC SCHOOL DISTRICT



Dr. Frank Schill, Superintendent
Michelle Blanchard, Principal

December 8, 2025

Consent Agenda

- *Any Director may request to remove any item from this consent agenda and place it on the regular meeting agenda for individual consideration.*

Appointments:

1. Angelika McCuskey, Long-Term Substitute Teacher, effective December 3, 2025
2. Jeff Woollett, Girls Basketball Assistant Coach, effective immediately
3. Joshua Belden, Boys Basketball Assistant Coach, effective immediately
4. Dezmon LeTexier, Boys Basketball Junior High Coach, effective immediately
5. Luke Wargin, Athletic Director, effective date TBD

Changes of Assignment:

At-Will Agreements:

Leaves of Absence:

Resignations:



**Principal Report
December 2025**

Safety

Fire Drill- 3 of 5 completed
Lockdown scheduled - 1 of 5 completed

Instruction

Read Act **Secondary Literacy Workshop Series, "We have the data, now what?"**
The Secondary Literacy Workshop 3-day series will provide support and guidance for a tiered response to READ Act literacy screening data and planning forward for systemwide literacy. These will take place at the Northeast cooperative December, January, March.

Student Support

Guidance Counselor- Mr. Ricker is off to a great start so far this year.
Reading Corp-January start date

Highlights

- Veteran's Day program-well attended
- Wrens Strong December Word of the month- *Inspire*
- December 17th-Holiday program 12:30
- Raptor Basketball Season is underway
- Girls Team-Varsity/JV have 20 participants
- Boys Team-Varsity/JV have
- Mrs. Hellman welcomed a baby boy Franklin last Thursday!



Taxes Payable 2026
 0100-01-000-000 Wrenshall Public School District
 bpeterson218

[Home/Levy Method](#)

Home/Levy Method

District Levy Summary

Subtotals By Levy Category

Title	Limit	Proposed	Certified
GENERAL - RMV VOTER	0.00	0.00	0.00
GENERAL - RMV OTHER	306,618.21	306,618.21	306,618.21
GENERAL - NTC VOTER	0.00	0.00	0.00
GENERAL - NTC OTHER	207,310.81	207,310.81	207,310.81
COMMUNITY SERVICE - NTC OTHER	27,104.61	27,104.61	27,104.61
GENERAL DEBT - NTC VOTER	0.00	0.00	0.00
GENERAL DEBT - NTC OTHER	925,600.71	925,600.71	925,600.71
OPEB DEBT - NTC VOTER	0.00	0.00	0.00
OPEB DEBT - NTC OTHER	0.00	0.00	0.00

Subtotals By Fund

Title	Limit	Proposed	Certified
GENERAL FUND	513,929.02	513,929.02	513,929.02
COMMUNITY SERVICES FUND	27,104.61	27,104.61	27,104.61
GENERAL DEBT SERVICE FUND	925,600.71	925,600.71	925,600.71
OPEB/PENSION DEBT SERVICE FUND	0.00	0.00	0.00

Subtotals By Tax Base

Title	Limit	Proposed	Certified
REFERENDUM MARKET VALUE	306,618.21	306,618.21	306,618.21
NET TAX CAPACITY	1,160,016.13	1,160,016.13	1,160,016.13

Subtotals By Truth In Taxation Category

Title	Limit	Proposed	Certified
VOTER APPROVED	0.00	0.00	0.00
OTHER	1,466,634.34	1,466,634.34	1,466,634.34

Total Levy

Title	Limit	Proposed	Certified
TOTAL LEVY	1,466,634.34	1,466,634.34	1,466,634.34

Wrenshall Public School District No. 100

Debt Levy Verification for Taxes Payable 2026

Issue Type	Series	Principal	Interest	Total
Facilities Maintenance-H&S	2020A	445,000.00	197,347.50	642,347.50
Facilities Maintenance-DM	2021A	60,000.00	12,152.50	72,152.50
Abatement	2021B	45,000.00	6,400.00	51,400.00
Facilities Maintenance-H&S	2021B	120,000.00	58,850.00	178,850.00
Total		\$ 670,000.00	\$ 274,750.00	\$ 944,750.00

Summary By Issue Type	Principal & Interest	Required Debt Service Levy (105%)
Abatement	51,400.00	53,970.00
Facilities Maintenance-H&S	821,197.50	862,257.38
Facilities Maintenance-DM	72,152.50	75,760.13
Total	\$ 944,750.00	\$ 991,987.50