

**Superintendent**

Lee Westrum
218.632.2176

Board Members

Dan Lawson, *Chair* · Brandon Kern, *Vice Chair*
Melissa Seelhammer, *Treasurer* · Barb Tumberg, *Clerk*
Julie Bushinger, *Director* · Amanda Schmidt, *Director*

218.632.2155 * FAX: 218.632.2399 * 600 COLFAX AVE SW WADENA MN 56482

INDEPENDENT SCHOOL DISTRICT #2155**School Board Meeting Agenda****Tuesday, July 8, 2025 | 5:30 p.m.****Robertson Theatre**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF THE AGENDA
- IV. PUBLIC FORUM PERIOD
- V. PART A
 - 1. Board Business
 - a. Minutes
 - i. Regular Meeting of the School Board on June 9, 2025
 - b. Personnel Items
 - i. Dissolution of Early Retirement Incentive with Jeff Mehl
 - ii. Hires: Rachel London, Elem. SPED; Jeff Mehl, Elem. Teacher; Ridge Hunstad, Asst. FB Coach; Madeline Irsfeld, Elem. Teacher, Hope Shepersky, Elem. Teacher;
 - iii. Medical Leave of Absence: Joan Goeden
 - iv. Retirements/Resignations: Josephine Malekebu, Elem. Paraprofessional; Joan Goeden, Elem. Teacher; Taylor Busch, Elem. Teacher
 - 2. Finance
 - a. Business Manager's Report
 - b. Disbursements
 - c. Donations
- VI. PART B
 - 1. Resolution Calling for Special Election for Operating Levy
 - 2. District Goals for 2025-2026
 - 3. MS/HS Student Handbook
 - 4. Elementary Student Handbook
 - 5. Student Mental Health Counseling Agreement with Imagine Counseling
 - 6. EDIAM Board Authorization
 - 7. Property, Liability and Workers Comp Insurance

"Building a legacy of excellence...one student at a time."

8. LTFM Ten-Year Plan
9. Community Concerned for Youth (CCY) Resolution of Sponsorship
10. Community Education Director Agreement

VII. BOARD COMMITTEE REPORTS

VIII. ADMINISTRATION REPORTS

1. Elementary Principal
2. 5-12 Principal
3. Activities Director
4. Superintendent

IX. ADJOURNMENT



**INDEPENDENT SCHOOL DISTRICT #2155
REGULAR SCHOOL BOARD MEETING MINUTES**

June 9, 2025

The regular meeting of the Independent School District #2155 was called to order at 5:30 p.m. by Chair Dan Lawson. Other Board members present: Melissa Seelhammer, Julie Bushinger, Brandon Kern, Amanda Schmidt, Barb Tumberg and Supt. Lee Westrum.

The Pledge of Allegiance was recited.

A motion was made by Kern, seconded by Bushinger to approve the agenda. Motion approved unanimously.

The Board recognized Josslyn Hansen, WDC 7th Grader, Scripps National Spelling Bee Qualifier.

Audrey Brandt Loer addressed the Board on the topic of DEI.

A motion was made by Tumberg, seconded by Seelhammer, to approve the May 19, 2025 Regular Board Meeting minutes. Motion approved unanimously.

A motion was made by Bushinger seconded by Kern, to approve the hire of Cole Rundquist, Assistant Football. Motion approved unanimously.

A motion was made by Bushinger, seconded by Schmidt, to approve the resignations of Scott Woods, Head Boys' Golf Coach; Adam Justin, Kindergarten Teacher; McKinzie Halverson, 4th Grade Teacher; Elizabeth Spizman, 3rd Grade Teacher; Jerome Nelson, Custodian; Jordan Irish MS/HS Paraprofessional. Motion approved unanimously.

A motion was made by Seelhammer, seconded by Kern, to approve the placement of Sue Volkmann, substitute teacher, on unrequested leave of absence due to financial constraints. Motion approved 6-0 by roll call.

A motion was made by Tumberg, seconded by Bushinger, to approve the following Disbursements:

Vendor Check #'s	47990 - 48129	\$356,818.82
Credit Card (BMO Harris Bank):		\$4,826.65
Student Activity Check #'s	23431 - 23438	\$32,225.41

Motion approved unanimously.

A motion was made by Seelhammer, seconded by Kern, to approve the 2025-2026 budget. Motion approved unanimously.

A motion was made by Tumberg, seconded by Seelhammer, to approve Eide Bailly as auditor for FY26. Motion approved unanimously.

The Board discussed the possibility of going to the voters next fall for an operating levy. No action taken.



**INDEPENDENT SCHOOL DISTRICT #2155
REGULAR SCHOOL BOARD MEETING MINUTES**

June 9, 2025

A motion was made by Bushinger, seconded by Schmidt, to approve the updated Fiscal Compliance and Procedures Manual. Motion approved unanimously.

A motion was made by Tumberg, seconded by Seelhammer, to approve the MSBA Membership Renewal. Motion approved unanimously.

A motion was made by Bushinger, seconded by Seelhammer, to adjourn the meeting at 6:20 p.m. Motion approved unanimously.

The next regular meeting of the WDC School Board is Tuesday, July 8, 2025 at 5:30 p.m. in the Robertson Theatre.

Respectfully submitted by:

Barb Tumberg, Board Clerk

Date: _____

Dan Lawson, Board Chair

Date: _____

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR JULY 08, 2025

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
48130	COYLE, KRISTA	400.00
48131	DAMLO, RYAN	150.00
48132	FIRE MOUNTAIN FABRICS & SUPPLY	1,685.98
48133	WHITE EARTH LAND RECOVERY	1,000.00
48134	SOURCEWELL	587.00
48135	AMAZON CAPITAL SERVICES	3,760.22
48137	WADENA LICENSE BUREAU	92.00
48138	AANJIBIMAADIZING DEPARTMENT	4,060.00
48139	AFSCME COUNCIL 65	1,130.72
48140	ARVIG COMMUNICATIONS SYSTEMS	1,382.43
48141	D.S. ERICKSON & ASSOCIATES, PLLC	353.09
48142	ED MN	84.60
48143	FRAZEE COMMUNITY ED.	75.00
48144	INTERNATIONAL UNION OF OPER.	107.52
48145	MARCO TECHNOLOGIES LLC	3,980.07
48146	MINN. ENERGY RESOURCES CORP.	1,423.32
48147	NEW YORK MILLS SOFTBALL	150.00
48148	PARK RAPIDS COMM. ED.	75.00
48149	PEPPER, J.W. & SON INC.	200.00
48150	WDC ED MN	4,297.64
48151	REGION 5A	300.00
48152	HANSON, JOHN & CATHERINE	911.92
48153	LEHMKUHL, JANET	1,047.77
48154	MERICKEL, JIM	3,382.23
48155	NIEMELA, BRENDA & MICHAEL	912.76
48156	AUNT LORA'S SEWING	275.00
48157	TEN FINNS CREAMERY, LLC	3,418.50
48158	T-MOBILE	1,205.40
48159	AP PRINTING	3,293.00
48160	ASTERA HEALTH	230.00
48161	BIRCHBARK BOOKS	5,052.05
48162	BOEN, KAYLA	66.50
48163	BROTHERS FIRE PROTECTION	1,315.00
48164	CENTURY LINK	142.00
48165	CHROMEBOOKPARTS.COM	1,762.37
48166	CITY OF WADENA	26,966.69
48167	COIL'S FLAGS & FLAGPOLES	309.95
48168	DAMLO, RYAN	575.51
48169	DEPARTMENT 5420	693.00
48170	DRUG TESTING SOLUTIONS	31.50
48171	EHLERS & ASSOCIATES, INC.	950.00
48172	FLEET SUPPLY	12.99
48173	FRESHWATER ED. DISTRICT	39,277.32
48174	GAME ONE	2,748.00
48175	GRAHAM REFRIGERATION, INC.	760.27
48176	HBI RADIO WADENA	1,363.25
48177	HEART BERRY	2,851.27
48178	JK SPORTS, INC.	613.03
TOTAL		125,461.87

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48130	3275		COYLE, KRISTA		Check			
			E 01	300 290 000 000 366	STUDENT MEALS- FCCLA NATIONALS, 7/3-		\$400.00		
PO#:	Voucher #:	126398	Invoice	Invoice No: 6/04/2025	6/6/2025	Paid Amt:	\$400.00		
						Check Amount:	\$400.00		
WSB	48131	3600		DAMLO, RYAN		Check			
			E 01	300 290 000 000 366	STUDENT MEALS- STATE TRACK, 6/9-6/11/2		\$150.00		
PO#:	Voucher #:	126399	Invoice	Invoice No: 6/09/2025	6/9/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
WSB	48132	4406		FIRE MOUNTAIN FABRICS & SUPPLY		Check			
			E 01	110 203 100 000 401	RIBBON SKIRT KITS		\$1,685.98		
			E 01	110 203 100 000 401	RIBBON SKIRT KITS		(\$1,685.98)		
			E 01	110 203 100 320 401	RIBBON SKIRT KITS		\$1,685.98		
PO#:	Voucher #:	126401	Invoice	Invoice No: 292	6/11/2025	Paid Amt:	\$1,685.98		
						Check Amount:	\$1,685.98		
WSB	48133	4279		WHITE EARTH LAND RECOVERY		Check			
			E 01	110 203 100 000 305	CULTURE CLASS- 2/27/2025		\$500.00		
			E 01	110 203 100 000 305	CULTURE CLASS- 4/24/2025		\$500.00		
			E 01	110 203 100 000 305	CULTURE CLASS- 2/27/2025		(\$500.00)		
			E 01	110 203 100 320 305	CULTURE CLASS- 2/27/2025		\$500.00		
			E 01	110 203 100 000 305	CULTURE CLASS- 4/24/2025		(\$500.00)		
			E 01	110 203 100 320 305	CULTURE CLASS- 4/24/2025		\$500.00		
PO#:	14256	Voucher #:	126400	Invoice	Invoice No: 2225	6/11/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00		
WSB	48134	33580		SOURCEWELL		Check			
			E 01	300 218 000 388 369	HS KNOWLEDGE BOWL		\$700.00		
			E 01	150 218 000 388 369	JH KNOWLEDGE BOWL		\$160.00		
			E 01	005 640 000 316 366	OVERPAYMENT- TRAININGS		(\$185.00)		
			E 01	005 640 000 316 366	SCHOOL COMMUNICATIONS FEE		(\$100.00)		
			E 01	300 640 000 316 366	LICENSE RENEWAL SESSIONS		\$7.00		
			E 01	110 640 000 316 366	MENTAL HEALTH & SUICIDE PREVENTION		\$5.00		
PO#:	Voucher #:	126402	Invoice	Invoice No: INV00004372	6/12/2025	Paid Amt:	\$587.00		
						Check Amount:	\$587.00		
WSB	48135	00989		AMAZON CAPITAL SERVICES		Check			
			E 01	110 203 100 000 401	B0D17GNVM5 Alex Vando Mens Printed Dres		\$19.99		
			E 01	110 203 100 000 401	B0D17GNVM5 Alex Vando Mens Printed Dres		(\$19.99)		

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48135	00989		AMAZON CAPITAL SERVICES		Check		
			E 01 110 203 100 320 401	1VMT-MPYR-GVTG		\$19.99		
PO#: 14381	Voucher #:	126405	Invoice	Invoice No: 1VMT-MPYR-GVTG	6/13/2025	Paid Amt:	\$19.99	
			E 01 300 301 000 830 433	B0018X162O EcoPlus Eco 1267 Water Pump		\$118.99		
PO#: 14384	Voucher #:	126406	Invoice	Invoice No: 1PQD-P7LV-MDP9	6/13/2025	Paid Amt:	\$118.99	
			E 01 300 220 022 000 430	B0C6F5CJM8 DJI Osmo Action Mini Extensio		\$196.15		
PO#: 14385	Voucher #:	126407	Invoice	Invoice No: 1MJQ-CN7Y-LHLQ	6/13/2025	Paid Amt:	\$196.15	
			E 01 005 111 000 000 401	B0CC5HMTG8 Metal Stapler Heavy Duty 50 S		\$13.99		
			E 01 005 111 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 14386	Voucher #:	126408	Invoice	Invoice No: 1G4F-7WC7-K4NV	6/13/2025	Paid Amt:	\$13.99	
			E 01 110 212 021 000 430	B003QY2VR2 Crayola Bulk Extra Large Marki		\$11.92		
			E 01 110 212 021 000 401	B0C2YC57FJ Cordless Hot Glue Gun, GoGon		\$31.97		
			E 01 110 212 021 000 401	PROMOTIONAL DISCOUNT		(\$9.48)		
PO#: 14391	Voucher #:	126409	Invoice	Invoice No: 1K6L-L3YP-JRVL	6/13/2025	Paid Amt:	\$34.41	
			E 01 110 401 000 740 433	B07RG7DDW6 ArtCreativity Light Up Magic B		\$11.99		
			E 01 110 401 000 740 433	B092FJN9X4 ArtCreativity Light Up Transpare		\$12.99		
			E 01 110 401 000 740 433	B09BNMK9ZM 14 Pcs Kids Montessori Screw		\$15.29		
			E 01 110 401 000 740 433	B09DYFMZ3F OUJILA Wooden Baby Workbe		\$21.99		
			E 01 110 401 000 740 433	B0BS1SMJ8J Educational Insights Design & I		\$22.49		
			E 01 110 401 000 740 433	B0CW1T6X51 Bezente Pink Balloons Set,60p		\$5.94		
			E 01 110 401 000 740 433	B0D97RWW86 AXHJ Electric Air Balloon Pum		\$18.89		
			E 01 110 401 000 740 433	Amazon Shipping Charge		\$0.00		
PO#: 14394	Voucher #:	126410	Invoice	Invoice No: 17T9-7XY7-GVQM	6/13/2025	Paid Amt:	\$109.58	
			E 12 300 298 214 301 401	B07J62FVCV Anezus Fishing Line Nylon Strin		\$6.99		
			E 12 300 298 214 301 401	B07YBTV83R MyM&M's MM'S Milk Chocolate		\$39.99		
			E 12 300 298 214 301 401	B07YBVKHGL M&M'S Black Milk Chocolate C		\$34.99		
			E 12 300 298 214 301 401	B082BBCSFW HERSHEY'S Milk Chocolate S		\$30.26		
			E 12 300 298 214 301 401	B0BJC4HZ45 YoungJewl 8mm Crafts Faux Pe		\$13.99		
			E 12 300 298 214 301 401	B0BR8CFYL8 ROLOS - Rolo Candy - 4 Lb Ba		\$42.99		
			E 12 300 298 214 301 401	B0BY6M3TV3 Ballinger Beige Ostrich Feather		\$13.29		
			E 12 300 298 214 301 401	B0C4F4YW8X GreatWhip 13L Helium Tank U		\$57.55		
			E 12 300 298 214 301 401	Amazon Shipping Charge		\$0.00		
PO#: 14395	Voucher #:	126411	Invoice	Invoice No: 11Q6-TXCG-LQFK	6/13/2025	Paid Amt:	\$240.05	
			E 01 110 212 021 000 401	B0C8MQ5V7N CANARY Corrugated Cardboa		\$67.80		
			E 01 110 212 021 000 401	Amazon Shipping Charge		\$0.00		
PO#: 14397	Voucher #:	126412	Invoice	Invoice No: 1V6C-7MQY-KMWX	6/13/2025	Paid Amt:	\$67.80	
			E 01 110 203 000 000 401	B074ZRZ4CZ Swingline Commercial Stapler, :		\$23.24		

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48135	00989		AMAZON CAPITAL SERVICES		Check
			E 01 110 203 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 14398	Voucher #:	126413	Invoice	Invoice No: 1VXX-C7MW-JWG4	6/13/2025	Paid Amt: \$23.24
			E 01 005 630 000 000 455	B07DD5YHMH Anker USB to USB C Cable [2		\$89.80
			E 01 005 630 000 000 455	B0D3DCNSS3 200W USB C Charger Block,G		\$179.75
			E 01 005 630 000 000 455	Amazon Shipping Charge		\$0.00
PO#: 14400	Voucher #:	126414	Invoice	Invoice No: 1HY6-HD43-HXP3	6/13/2025	Paid Amt: \$269.55
			E 01 110 403 000 740 433	B0046VXA60 Velcro USA HOOK 70/WI07525		\$31.59
			E 01 110 403 000 740 433	B073PDXX1N 0.75 Inch x 82 Feet White Self-		\$16.99
			E 01 110 403 000 740 433	B08SC52QYB Self Adhesive Dots,1050pcs(52		\$12.59
			E 01 110 403 000 740 433	B095HGQP8Y Magic Sponges Cleaning Erase		\$14.83
			E 01 110 403 000 740 433	B09WR7SPPS Self Adhesive Dots, 1000Pcs(5		\$9.99
			E 01 110 403 000 740 433	B0CDGRVQQD 20PCS Wooden Stacking Nur		\$15.99
			E 01 110 403 000 740 433	B0CR3BY2D2 Skip Hop Universal Stroller Org		\$25.99
			E 01 110 403 000 740 433	B0D9CYHG49 Droxex 82pcs Magnetic Tiles R		\$33.04
			E 01 110 403 000 740 433	Amazon Shipping Charge		\$0.00
PO#: 14404	Voucher #:	126415	Invoice	Invoice No: 1KJ9-4M7L-JNQR	6/13/2025	Paid Amt: \$161.01
			E 01 150 203 024 000 430	B0012YVGOW BIC Round Stic Xtra Life Black		\$5.49
			E 01 150 203 024 000 430	B07ZGDX5MT Madisi Wood-Cased #2 HB Pen		\$64.98
			E 01 150 203 024 000 430	Amazon Shipping Charge		\$0.00
PO#: 14409	Voucher #:	126416	Invoice	Invoice No: 1G4F-7WC7-L6H7	6/13/2025	Paid Amt: \$70.47
			E 01 300 211 000 000 401	B07NXS8C68 WDF Silver Plastic Dessert Plat		\$38.39
			E 01 300 211 000 000 401	B08FKQXGX7 PLASTICPRO 9 oz Disposable		\$17.63
			E 01 300 211 000 000 401	B08K3FDMZJ Stylish Silver Cocktail Napkins,		\$9.99
			E 01 300 211 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 14410	Voucher #:	126417	Invoice	Invoice No: 17P3-4RJX-KNMT	6/13/2025	Paid Amt: \$66.01
			E 01 300 220 000 000 430	0525559477 The Midnight Library: A GMA Boc		\$47.70
			E 01 300 220 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 14412	Voucher #:	126418	Invoice	Invoice No: 1TMG-XVHJ-KF1C	6/13/2025	Paid Amt: \$47.70
			E 01 005 720 000 000 401	B000KBW3OU Welch Alllyn Oral Disposable P		\$43.94
			E 01 005 720 000 000 401	B00KOSP454 CURAD Alcohol Prep Pads (Pa		\$5.59
			E 01 005 720 000 000 401	B00KRFL5SO Mott's Fruit Flavored Snacks, E		\$7.97
			E 01 005 720 000 000 401	B06Y96HDJM American White Cross Adhesiv		\$32.53
			E 01 005 720 000 000 401	B07MNRDP2S LotFancy Gauze Rolls, 24 Cou		\$9.99
			E 01 005 720 000 000 401	B07WSTZ95G Amazon Saver, Saltine Cracke		\$5.37
			E 01 005 720 000 000 401	B08QWYMGRR Amazon Basics Mint Dental F		\$6.18
			E 01 005 720 000 000 401	B08Y99Q8R7 MED Pride NitrilPride Nitrile-Vin		\$50.40

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48135	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	005 720 000 000 401	B09KC7GWCD Amazon Basic Care Vitamin C	\$7.30		
			E 01	005 720 000 000 401	B0C1RVWWFQ Sinmoe 600 Pcs Large Bandi	\$45.99		
			E 01	005 720 000 000 401	B0DD7VJJ3T Aesthetic 2025-2026 Wall Calen	\$13.98		
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 14415	Voucher #:	126419	Invoice	Invoice No: 1GRJ-TXFH-HYDN	6/13/2025	Paid Amt:	\$229.24	
			E 01	300 260 021 000 430	B07GS2S7W8 Spektrum AR410 4-Channel R	\$38.99		
			E 01	300 260 021 000 430	Amazon Shipping Charge	\$0.00		
PO#: 14419	Voucher #:	126420	Invoice	Invoice No: 1V6C-7MQY-JJY1	6/13/2025	Paid Amt:	\$38.99	
			E 01	110 203 000 000 401	B077TDKJKH EXPO Vis-A-Vis Wet-Erase Ovr	\$54.44		
			E 01	110 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 14416	Voucher #:	126421	Invoice	Invoice No: 146R-7XJ6-LXMG	6/13/2025	Paid Amt:	\$54.44	
			E 04	500 580 000 325 401	B07K8HVZJZ JOYGOGO 32 Pack Glider Plar	\$27.98		
			E 04	500 580 000 325 401	Amazon Shipping Charge	\$0.00		
PO#: 14448	Voucher #:	126422	Invoice	Invoice No: 1GRL-H3H6-PX1H	6/13/2025	Paid Amt:	\$27.98	
			E 01	110 203 037 000 430	B00NHQF6MG LEGO Classic Large Creative	\$31.99		
			E 01	110 203 037 000 430	B07STLTFHG Mattel Games Pictionary Board	\$19.99		
			E 01	110 203 037 000 430	B0BQ5PFMF3 DSS Games You Laugh You're	\$18.65		
			E 01	110 203 037 000 430	B0CGD4TV4X Meoock 12 Pack Tangrams W	\$17.99		
			E 01	110 203 037 000 430	Amazon Shipping Charge	\$0.00		
PO#: 14467	Voucher #:	126423	Invoice	Invoice No: 1KY1-HPDK-NW1T	6/13/2025	Paid Amt:	\$88.62	
			E 01	110 203 000 000 430	B00006JN13 uni-ball® 207™ Impact™ Gel Pei	\$62.16		
			E 01	110 203 000 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$33.16		
			E 01	110 203 000 000 430	B01D8F5FKS Post-it Super Sticky Notes, 24	\$35.56		
			E 01	110 203 000 000 430	B01NBE8P72 SC Johnson Professional Ziploc	\$72.08		
			E 01	110 203 000 000 430	B07SMXNDS1 BIC Wite-Out Brand EZ Correc	\$21.31		
			E 01	110 203 000 000 430	B08NCLS8SS 24/7 Bags- Gallon Zip Storage	\$91.96		
			E 01	110 203 000 000 430	PROMOTIONAL DISCOUNT	(\$4.60)		
PO#: 14468	Voucher #:	126424	Invoice	Invoice No: 19VX-DNM1-N3WN	6/13/2025	Paid Amt:	\$311.63	
			E 01	005 630 000 000 456	B0D35TMR9B Dell 27 SE2725H Monitor - 27-I	\$139.99		
			E 01	005 630 000 000 456	Amazon Shipping Charge	\$0.00		
PO#: 14469	Voucher #:	126425	Invoice	Invoice No: 1GJJ-9VF7-NK66	6/13/2025	Paid Amt:	\$139.99	
			E 01	110 240 022 000 430	B08WRM1BFF Hodges Badge - 150 Pack - 1s	\$57.88		
			E 01	110 240 022 000 430	Amazon Shipping Charge	\$0.00		
PO#: 14470	Voucher #:	126426	Invoice	Invoice No: 1W7N-XHN3-QWK7	6/13/2025	Paid Amt:	\$57.88	
			E 01	300 301 000 628 433	B01MSJSHM7 Brinsea Maxi 24 Advance Egg	\$536.32		

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48135	00989		AMAZON CAPITAL SERVICES		Check
			E 01 300 301 000 628 433	Amazon Shipping Charge		\$0.00
PO#: 14472	Voucher #:	126427	Invoice	Invoice No: 1YRP-CD36-PRXV	6/13/2025	Paid Amt: \$536.32
			E 01 300 260 023 000 430	B0028LRKJI GoodCook Everyday 12-Inch Bar		\$17.50
			E 01 300 260 023 000 430	B01NB0P9K5 HP 410A Cyan, Magenta, Yellow		\$389.99
			E 01 300 260 023 000 430	B0931QGLRN Comfy Package [2000 Count] E		\$45.01
			E 01 300 260 023 000 430	Amazon Shipping Charge		\$5.36
PO#: 14473	Voucher #:	126428	Invoice	Invoice No: 16YX-RTPH-NDFN	6/13/2025	Paid Amt: \$457.86
			E 01 005 630 000 000 455	B0BZPRFH9F MOUNTUP Monitor Stand for L		\$22.98
			E 01 005 630 000 000 455	Amazon Shipping Charge		\$0.00
PO#: 14477	Voucher #:	126429	Invoice	Invoice No: 197T-JQDC-NR9R	6/13/2025	Paid Amt: \$22.98
			E 01 300 260 021 000 430	B09PRBC4F4 9 Pieces Y Connector 3 Pin Plu		\$7.49
			E 01 300 260 021 000 430	Amazon Shipping Charge		\$0.00
PO#: 14478	Voucher #:	126430	Invoice	Invoice No: 1LH6-TT9T-P6VP	6/13/2025	Paid Amt: \$7.49
			E 12 300 298 201 301 401	B00ABA0ZOA Jenga Game The Original Wo		\$50.50
			E 12 300 298 201 301 401	B06XY881H4 Hasbro Gaming Connect 4 Stral		\$24.44
			E 12 300 298 201 301 401	B076HK9H7Z Sorry! Kids Board Game, Famil		\$18.68
			E 12 300 298 201 301 401	B07DCXC193 Mattel 4347154784 Uno Card G		\$61.75
			E 12 300 298 201 301 401	B07YYS5VMK Maverick Playing Cards, Stand		\$19.99
			E 12 300 298 201 301 401	B08VDXZW1Q Goliath Chess/Checkers/Back		\$46.20
			E 12 300 298 201 301 401	B0DJDDBLQ7 Spoons Games, Card Games f		\$24.95
			E 12 300 298 201 301 401	Amazon Shipping Charge		\$0.00
PO#: 14481	Voucher #:	126431	Invoice	Invoice No: 1XW1-XL4W-M3JP	6/13/2025	Paid Amt: \$246.51
			E 01 005 720 000 000 401	B01H7K84JY 4 Pack Deluxe Zippered Vinyl Pi		\$12.39
			E 01 005 720 000 000 401	B01IUBR2BU Globe Triple Antibiotic Ointment		\$7.28
			E 01 005 720 000 000 401	B07Y992YWL Globe (4 Pack) Hydrocortisone		\$6.66
			E 01 005 720 000 000 401	B093LVS21D Tampax Pearl Tampons Regular		\$19.64
			E 01 005 720 000 000 401	B096YMBGQD [1000 Count - 1 oz.] Perfect Si		\$21.59
			E 01 005 720 000 000 401	B0DQXFF821 Cortizone 10 Maximum Strengtl		\$8.88
			E 01 005 720 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 14482	Voucher #:	126432	Invoice	Invoice No: 1XQ1-WRLC-MVC7	6/13/2025	Paid Amt: \$76.44
			E 01 005 630 000 000 455	B07Q7YCZ9N HDMI Extender 196ft HDMI Ov		\$23.19
			E 01 005 630 000 000 455	Amazon Shipping Charge		\$0.00
PO#: 14483	Voucher #:	126433	Invoice	Invoice No: 1W7N-XHN3-P1CP	6/13/2025	Paid Amt: \$23.19
			E 01 110 212 021 000 401	B009YMVX1A STERILITE 1 New 20758004 C		\$29.95
			E 01 110 212 021 000 430	B08CHHT833 Crayola Broad Line Markers (12		\$28.85

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48135	00989		AMAZON CAPITAL SERVICES		Check		
			E 01 110 212 021 000 401	Amazon Shipping Charge		\$0.00		
PO#:	14484	Voucher #:	126434	Invoice	Invoice No: 1W7N-XHN3-LTT1	6/13/2025	Paid Amt:	\$58.80
			E 01 110 407 000 740 433	B07SRD8JJF University Games, Pizza Party I		\$10.99		
			E 01 110 407 000 740 433	B0B1PN61TZ Comix Dry Erase Markers, Fine		\$19.99		
			E 01 110 407 000 740 433	B0CCRQ9HP7 Dot Markers for Toddlers Kids		\$18.98		
			E 01 110 407 000 740 433	B0DBVH7L92 DIYMAG Magnets with Adhesiv		\$9.49		
			E 01 110 407 000 740 433	B0DKFDCGJ8 SYKIARIOL Rolling Cart with C		\$75.99		
			E 01 110 407 000 740 433	Amazon Shipping Charge		\$0.00		
PO#:	14497	Voucher #:	126435	Invoice	Invoice No: 1JQP-17R6-MV4G	6/13/2025	Paid Amt:	\$135.44
			E 01 300 301 000 830 433	CREDIT- GUIDE TO INSECTS AND SPIDERS		\$6.52		
PO#:		Voucher #:	126403	Credit	Invoice No: 1XTX-HPXM-KQF7	6/13/2025	Paid Amt:	(\$6.52)
			E 01 300 211 000 000 401	CREDIT- RECEIPT BOOKS		\$186.00		
PO#:		Voucher #:	126404	Credit	Invoice No: 1JCK-YNVX-KKD9	6/13/2025	Paid Amt:	(\$186.00)
							Check Amount:	\$3,760.22
WSB	48137	50090		WADENA LICENSE BUREAU		Check		
			E 01 006 760 000 720 401	LICENSE PLATES		\$92.00		
PO#:		Voucher #:	126471	Invoice	Invoice No: 6/17/2025	6/17/2025	Paid Amt:	\$92.00
							Check Amount:	\$92.00
WSB	48138	4407		AANJIBIMAADIZING DEPARTMENT		Check		
			E 01 110 203 100 320 401	ROSETTA STONE- OJIBWE		\$4,060.00		
PO#:		Voucher #:	126472	Invoice	Invoice No: 6/17/2025	6/17/2025	Paid Amt:	\$4,060.00
							Check Amount:	\$4,060.00
WSB	48139	00675		AFSCME COUNCIL 65		Check		
			B 01 215 040	Union Dues Withholding Payable		\$1,124.56		
			B 04 215 040	Union Dues Wihholding Payable		\$6.16		
PO#:		Voucher #:	126445	Invoice	Invoice No: S2025230	6/17/2025	Paid Amt:	\$1,130.72
							Check Amount:	\$1,130.72
WSB	48140	02895		ARVIG COMMUNICATIONS SYSTEMS		Check		
			E 01 005 810 000 000 320	Communications Serv		\$1,382.43		
PO#:		Voucher #:	126473	Invoice	Invoice No: 5/28/2025	6/17/2025	Paid Amt:	\$1,382.43
							Check Amount:	\$1,382.43
WSB	48141	4399		D.S. ERICKSON & ASSOCIATES, PLLC		Check		
			B 01 215 060	Miscellaneous Withholding Payable		\$353.09		
PO#:		Voucher #:	126451	Invoice	Invoice No: S2025230	6/17/2025	Paid Amt:	\$353.09
							Check Amount:	\$353.09

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48142	12786		ED MN		Check
			B 02 215 040	Union Dues Withholding Payable		\$84.60
PO#:	Voucher #:	126444	Invoice	Invoice No: S2025230	6/17/2025	Paid Amt: \$84.60
						Check Amount: \$84.60
WSB	48143	2323		FRAZEE COMMUNITY ED.		Check
			E 04 500 560 000 321 369	10U SOFTBALL ENTRY FEE		\$75.00
PO#:	Voucher #:	126480	Invoice	Invoice No: 6/17/2025	6/17/2025	Paid Amt: \$75.00
						Check Amount: \$75.00
WSB	48144	22800		INTERNATIONAL UNION OF OPER.		Check
			B 01 215 040	Union Dues Withholding Payable		\$107.52
PO#:	Voucher #:	126446	Invoice	Invoice No: S2025230	6/17/2025	Paid Amt: \$107.52
						Check Amount: \$107.52
WSB	48145	3005		MARCO TECHNOLOGIES LLC		Check
			E 01 005 850 000 000 335	COPIER LEASE 5/25-6/25/2025		\$3,980.07
PO#:	Voucher #:	126467	Invoice	Invoice No: 556920080	6/17/2025	Paid Amt: \$3,980.07
						Check Amount: \$3,980.07
WSB	48146	31400		MINN. ENERGY RESOURCES CORP.		Check
			E 01 300 260 121 000 440	Greenhouse Natural Gas		\$101.00
PO#:	Voucher #:	126476	Invoice	Invoice No: 5509646593	6/17/2025	Paid Amt: \$101.00
			E 01 005 810 000 000 440	Fuel For Buildings		\$33.63
PO#:	Voucher #:	126477	Invoice	Invoice No: 5510332069	6/17/2025	Paid Amt: \$33.63
			E 01 010 810 000 000 440	Fuel For Buildings		\$353.44
PO#:	Voucher #:	126474	Invoice	Invoice No: 5508237112	6/17/2025	Paid Amt: \$353.44
			E 01 005 810 000 000 440	Fuel For Buildings		\$250.27
PO#:	Voucher #:	126475	Invoice	Invoice No: 5509138481	6/17/2025	Paid Amt: \$250.27
			E 01 010 810 000 000 440	Fuel For Buildings		\$684.98
PO#:	Voucher #:	126468	Invoice	Invoice No: 5498920746	6/17/2025	Paid Amt: \$684.98
						Check Amount: \$1,423.32
WSB	48147	2251		NEW YORK MILLS SOFTBALL		Check
			E 04 500 560 000 321 369	14U SOFTBALL ENTRY FEE		\$150.00
PO#:	Voucher #:	126478	Invoice	Invoice No: 6/17/2025	6/17/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
WSB	48148	36742		PARK RAPIDS COMM. ED.		Check
			E 04 500 560 000 321 369	12U SOFTBALL ENTRY FEE		\$75.00
PO#:	Voucher #:	126479	Invoice	Invoice No: 6/17/2025	6/17/2025	Paid Amt: \$75.00
						Check Amount: \$75.00

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48149	37199		PEPPER, J.W. & SON INC.		Check			
			E 01 300 258 200 000 430	MUSIC- DISNEY DAZZLE		\$165.00			
PO#:	Voucher #:	126469	Invoice	Invoice No: 367461316	6/17/2025	Paid Amt:	\$165.00		
			E 01 300 258 200 000 430	MUSIC- SIGN OF THE TIMES		\$35.00			
PO#:	Voucher #:	126470	Invoice	Invoice No: 367497357	6/17/2025	Paid Amt:	\$35.00		
						Check Amount:	\$200.00		
WSB	48150	49720		WDC ED MN		Check			
			B 01 215 040	Union Dues Withholding Payable		\$4,234.82			
			B 04 215 040	Union Dues Wihholding Payable		\$62.82			
PO#:	Voucher #:	126443	Invoice	Invoice No: S2025230	6/17/2025	Paid Amt:	\$4,297.64		
						Check Amount:	\$4,297.64		
WSB	48151	1760		REGION 5A		Check			
			E 01 300 290 000 000 369	ENTRY FEE- SECTION 6AA B/G GOLF		\$300.00			
PO#:	Voucher #:	126483	Invoice	Invoice No: 6/18/2025	6/23/2025	Paid Amt:	\$300.00		
						Check Amount:	\$300.00		
WSB	48152	2299		HANSON, JOHN & CATHERINE		Check			
			E 01 005 010 000 000 896	Abate - 22-841-0030		\$911.92			
PO#:	Voucher #:	126486	Invoice	Invoice No: Abatement June 25 CH	6/24/2025	Paid Amt:	\$911.92		
						Check Amount:	\$911.92		
WSB	48153	2615		LEHMKUHL, JANET		Check			
			E 01 005 010 000 000 896	Tornado Lots Abatement - 22-520-0190		\$1,047.77			
PO#:	Voucher #:	126481	Invoice	Invoice No: Abatement June 2025	6/24/2025	Paid Amt:	\$1,047.77		
						Check Amount:	\$1,047.77		
WSB	48154	2292		MERICKEL, JIM		Check			
			E 01 005 010 000 000 896	Abate - 22-680-0140		\$1,876.75			
			E 01 005 010 000 000 896	Abate - 22-680-0120		\$1,505.48			
PO#:	Voucher #:	126484	Invoice	Invoice No: Abatement June 25 JM	6/24/2025	Paid Amt:	\$3,382.23		
						Check Amount:	\$3,382.23		
WSB	48155	3910		NIEMELA, BRENDA & MICHAEL		Check			
			E 01 005 010 000 000 896	Abate - 22-520-0170		\$912.76			
PO#:	Voucher #:	126485	Invoice	Invoice No: Abatemnt June 25 BMN	6/24/2025	Paid Amt:	\$912.76		
						Check Amount:	\$912.76		
WSB	48156	4414		AUNT LORA'S SEWING		Check			
			E 01 110 203 100 320 305	RIBBON SKIRTS		\$275.00			
PO#:	Voucher #:	126560	Invoice	Invoice No: 402282	6/27/2025	Paid Amt:	\$275.00		
						Check Amount:	\$275.00		

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48157	4186		TEN FINNS CREAMERY, LLC		Check
			E 02 005 770 000 701 495	Milk		\$210.00
PO#:	Voucher #:	126576	Invoice	Invoice No: 1068035	6/27/2025	Paid Amt: \$210.00
			E 02 005 770 000 701 495	Milk		\$81.00
PO#:	Voucher #:	126577	Invoice	Invoice No: 1068036	6/27/2025	Paid Amt: \$81.00
			E 02 005 770 000 701 495	Milk		\$67.50
PO#:	Voucher #:	126565	Invoice	Invoice No: 10675823	6/27/2025	Paid Amt: \$67.50
			E 02 005 770 000 701 495	Milk		\$261.00
PO#:	Voucher #:	126566	Invoice	Invoice No: 10675632	6/27/2025	Paid Amt: \$261.00
			E 02 005 770 000 701 495	Milk		\$342.00
PO#:	Voucher #:	126567	Invoice	Invoice No: 1067969	6/27/2025	Paid Amt: \$342.00
			E 02 005 770 000 709 495	Milk		\$70.50
PO#:	Voucher #:	126569	Invoice	Invoice No: 1077502	6/27/2025	Paid Amt: \$70.50
			E 02 005 770 000 701 495	Milk		\$288.00
PO#:	Voucher #:	126564	Invoice	Invoice No: 1067949	6/27/2025	Paid Amt: \$288.00
			E 02 005 770 000 709 495	Milk		\$195.00
PO#:	Voucher #:	126571	Invoice	Invoice No: 1077515	6/27/2025	Paid Amt: \$195.00
			E 02 005 770 000 701 495	Milk		\$201.00
PO#:	Voucher #:	126572	Invoice	Invoice No: 1068006	6/27/2025	Paid Amt: \$201.00
			E 02 005 770 000 701 495	Milk		\$348.00
PO#:	Voucher #:	126573	Invoice	Invoice No: 1067972	6/27/2025	Paid Amt: \$348.00
			E 02 005 770 000 701 495	Milk		\$342.00
PO#:	Voucher #:	126574	Invoice	Invoice No: 1068032	6/27/2025	Paid Amt: \$342.00
			E 02 005 770 000 701 495	Milk		\$117.00
PO#:	Voucher #:	126575	Invoice	Invoice No: 1068034	6/27/2025	Paid Amt: \$117.00
			E 02 007 770 000 707 495	Milk		\$67.50
PO#:	Voucher #:	126563	Invoice	Invoice No: 1068033	6/27/2025	Paid Amt: \$67.50
			E 02 005 770 000 701 495	Milk		\$271.50
PO#:	Voucher #:	126562	Invoice	Invoice No: 10675631	6/27/2025	Paid Amt: \$271.50
			E 02 005 770 000 701 495	Milk		\$439.50
PO#:	Voucher #:	126561	Invoice	Invoice No: 1067950	6/27/2025	Paid Amt: \$439.50
			E 02 005 770 000 709 495	Milk		\$117.00
PO#:	Voucher #:	126570	Invoice	Invoice No: 1077517	6/27/2025	Paid Amt: \$117.00
						Check Amount: \$3,418.50

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48158	2224		T-MOBILE		Check
			B 01 206 002	TMOBILE: STAFF/FAMILY DEVICES		\$1,205.40
PO#:	Voucher #:	126578	Invoice	Invoice No: 6/11/2025	6/27/2025	Paid Amt: \$1,205.40
						Check Amount: \$1,205.40
WSB	48159	3908		AP PRINTING		Check
			E 04 500 524 000 321 401	LITTLE LEAGUE SHIRTS		\$1,314.00
PO#:	Voucher #:	126581	Invoice	Invoice No: 1124	6/29/2025	Paid Amt: \$1,314.00
			E 04 500 527 000 321 401	SUMMER REC SHIRTS		\$615.00
PO#:	Voucher #:	126583	Invoice	Invoice No: 1129	6/29/2025	Paid Amt: \$615.00
			E 04 500 560 000 321 401	SOFTBALL SHIRTS		\$1,364.00
PO#:	Voucher #:	126582	Invoice	Invoice No: 1125	6/29/2025	Paid Amt: \$1,364.00
						Check Amount: \$3,293.00
WSB	48160	47100		ASTERA HEALTH		Check
			E 01 006 760 000 720 305	DOT Physicals & Drug Testing		\$230.00
PO#:	Voucher #:	126580	Invoice	Invoice No: 6/05/2025	6/29/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
WSB	48161	4210		BIRCHBARK BOOKS		Check
			E 01 110 203 100 320 401	BOOKS		\$5,052.05
PO#:	Voucher #:	126584	Invoice	Invoice No: 20250624WDC	6/29/2025	Paid Amt: \$5,052.05
						Check Amount: \$5,052.05
WSB	48162	2544		BOEN, KAYLA		Check
			E 02 005 770 000 701 820	REIMB. SNA MEMBERSHIP		\$66.50
PO#:	Voucher #:	126585	Invoice	Invoice No: 6/24/2025	6/29/2025	Paid Amt: \$66.50
						Check Amount: \$66.50
WSB	48163	1687		BROTHERS FIRE PROTECTION		Check
			E 01 005 865 000 363 311	2025 ANNUAL SPRINKLER INSPECTION		\$1,315.00
PO#:	Voucher #:	126586	Invoice	Invoice No: W42159	6/29/2025	Paid Amt: \$1,315.00
						Check Amount: \$1,315.00
WSB	48164	07395		CENTURY LINK		Check
			E 01 005 810 000 000 320	Communications Serv		\$142.00
PO#:	Voucher #:	126587	Invoice	Invoice No: 6/01/2025	6/29/2025	Paid Amt: \$142.00
						Check Amount: \$142.00
WSB	48165	3658		CHROMEBOOKPARTS.COM		Check
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$66.02
PO#:	Voucher #:	126599	Invoice	Invoice No: 247542	6/29/2025	Paid Amt: \$66.02

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48165	3658		CHROMEBOOKPARTS.COM		Check
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$99.97
PO#:	Voucher #:	126589	Invoice	Invoice No: 246118	6/29/2025	Paid Amt: \$99.97
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$126.37
PO#:	Voucher #:	126608	Invoice	Invoice No: 246597	6/29/2025	Paid Amt: \$126.37
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$120.05
PO#:	Voucher #:	126606	Invoice	Invoice No: 246599	6/29/2025	Paid Amt: \$120.05
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$120.05
PO#:	Voucher #:	126605	Invoice	Invoice No: 247921	6/29/2025	Paid Amt: \$120.05
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$104.90
PO#:	Voucher #:	126601	Invoice	Invoice No: 249387	6/29/2025	Paid Amt: \$104.90
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$44.68
PO#:	Voucher #:	126591	Invoice	Invoice No: 246120	6/29/2025	Paid Amt: \$44.68
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$87.10
PO#:	Voucher #:	126603	Invoice	Invoice No: 248478	6/29/2025	Paid Amt: \$87.10
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$82.99
PO#:	Voucher #:	126604	Invoice	Invoice No: 248148	6/29/2025	Paid Amt: \$82.99
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$35.74
PO#:	Voucher #:	126590	Invoice	Invoice No: 246123	6/29/2025	Paid Amt: \$35.74
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$115.09
PO#:	Voucher #:	126592	Invoice	Invoice No: 246131	6/29/2025	Paid Amt: \$115.09
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$56.92
PO#:	Voucher #:	126593	Invoice	Invoice No: 247546	6/29/2025	Paid Amt: \$56.92
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$66.02
PO#:	Voucher #:	126595	Invoice	Invoice No: 247531	6/29/2025	Paid Amt: \$66.02
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$104.90
PO#:	Voucher #:	126602	Invoice	Invoice No: 249386	6/29/2025	Paid Amt: \$104.90
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$188.08
PO#:	Voucher #:	126607	Invoice	Invoice No: 246598	6/29/2025	Paid Amt: \$188.08
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$66.02
PO#:	Voucher #:	126596	Invoice	Invoice No: 247549	6/29/2025	Paid Amt: \$66.02
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$66.02
PO#:	Voucher #:	126597	Invoice	Invoice No: 247535	6/29/2025	Paid Amt: \$66.02
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$66.02
PO#:	Voucher #:	126594	Invoice	Invoice No: 247533	6/29/2025	Paid Amt: \$66.02
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$35.74
PO#:	Voucher #:	126588	Invoice	Invoice No: 246115	6/29/2025	Paid Amt: \$35.74

Detail Payment Register By Check

6/30/2025
12:15 PM

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type				
WSB	48165	3658	CHROMEBOOKPARTS.COM			Check				
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS	\$30.00					
			PO#:	Voucher #:	126598	Invoice	Invoice No: 247547	6/29/2025	Paid Amt:	\$30.00
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS	\$79.69					
			PO#:	Voucher #:	126600	Invoice	Invoice No: 247548	6/29/2025	Paid Amt:	\$79.69
						Check Amount:	\$1,762.37			
WSB	48166	08300	CITY OF WADENA			Check				
			E 01 006 760 000 720 332	Electricity	\$51.35					
			E 01 006 760 000 720 332	Electricity	\$128.26					
			E 01 006 760 000 720 331	Water & Sewage	\$74.25					
			E 01 005 810 000 000 332	Electricity	\$16,764.64					
			E 01 005 810 000 000 331	Water & Sewage	\$1,204.75					
			E 01 005 810 000 000 332	Electricity	\$29.25					
			E 01 005 810 000 000 331	Water & Sewage	\$69.50					
			E 01 005 810 000 000 332	Electricity	\$74.41					
			E 01 005 810 000 000 331	Water & Sewage	\$134.75					
			E 01 005 810 000 000 332	Electricity	\$82.26					
			E 01 005 810 000 000 332	Electricity	\$35.33					
			E 01 005 810 000 000 332	Electricity	\$98.71					
			E 01 005 810 000 000 331	Water & Sewage	\$90.88					
			E 01 010 810 000 000 332	Electricity	\$160.54					
			E 01 010 810 000 000 332	Electricity	\$7,018.52					
			E 01 010 810 000 000 331	Water & Sewage	\$926.13					
			E 01 005 810 000 000 332	Electricity	\$23.16					
			PO#:	Voucher #:	126609	Invoice	Invoice No: 5/31/2025	6/29/2025	Paid Amt:	\$26,966.69
									Check Amount:	\$26,966.69
WSB	48167	2184	COIL'S FLAGS & FLAGPOLES			Check				
			E 01 005 810 000 000 415	4x6 American Flags	\$165.00					
			E 01 005 810 000 000 415	3x5 pow/mia double nylon Flags	\$130.00					
			E 01 005 810 000 000 415	Shipping	\$14.95					
			PO#: 14523	Voucher #:	126610	Invoice	Invoice No: 8360	6/29/2025	Paid Amt:	\$309.95
						Check Amount:	\$309.95			
WSB	48168	3600	DAMLO, RYAN			Check				
			E 01 300 290 000 000 366	REIMB. STATE TRACK HOTEL (1 ROOM)	\$423.24					
			E 01 300 290 000 000 366	REIMB. STATE TRACK MEALS	\$152.27					
			PO#:	Voucher #:	126611	Invoice	Invoice No: 6/17/2025	6/29/2025	Paid Amt:	\$575.51
									Check Amount:	\$575.51

Detail Payment Register By Check

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48169	4156	REMIT	DEPARTMENT 5420		Check
			E 01	110 403 000 740 394	HOSPITAL TUTORING- 5/27-5/30/2025	\$396.00
PO#:	Voucher #:	126624	Invoice	Invoice No: INV259602	6/29/2025	Paid Amt: \$396.00
			E 01	110 403 000 740 394	HOSPITAL TUTORING- 5/21-5/23/2025	\$297.00
PO#:	Voucher #:	126625	Invoice	Invoice No: INV257413	6/29/2025	Paid Amt: \$297.00
					Check Amount:	\$693.00
WSB	48170	2090		DRUG TESTING SOLUTIONS		Check
			E 01	006 760 000 720 305	DOT Physicals & Drug Testing	\$31.50
PO#:	Voucher #:	126612	Invoice	Invoice No: 4259	6/29/2025	Paid Amt: \$31.50
					Check Amount:	\$31.50
WSB	48171	13282		EHLERS & ASSOCIATES, INC.		Check
			E 07	005 910 000 000 790	Other Debt Serv Exp	\$475.00
PO#:	Voucher #:	126614	Invoice	Invoice No: 97837	6/29/2025	Paid Amt: \$475.00
			E 07	005 910 000 000 790	Other Debt Serv Exp	\$475.00
PO#:	Voucher #:	126613	Invoice	Invoice No: 97838	6/29/2025	Paid Amt: \$475.00
					Check Amount:	\$950.00
WSB	48172	15000		FLEET SUPPLY		Check
			E 01	005 815 000 000 401	ALUM Y SHUTOFF	\$12.99
PO#:	Voucher #:	126615	Invoice	Invoice No: 317874	6/29/2025	Paid Amt: \$12.99
					Check Amount:	\$12.99
WSB	48173	15490		FRESHWATER ED. DISTRICT		Check
			E 01	005 400 000 000 391	JUNE 25 MEMBER SERVICES	\$3,546.75
			E 01	005 400 000 000 391	JUNE 25 FACILITY LEASE AGR	\$374.63
			E 01	005 630 000 311 391	JUNE 25 INTERNET ACCESS	\$15.90
			E 01	005 400 000 000 391	JUNE 25 BUSINESS OFFICE SERVICES	\$3.00
			E 01	300 401 000 740 396	JUNE 25 OTHER SPED ASSESSMENTS	\$9,637.35
			E 01	300 400 000 000 390	JUNE 25 NON SPED ELIG	(\$564.29)
			E 01	110 412 000 740 396	JUNE 25 ECSE	\$13,130.75
			E 01	300 400 000 000 390	JUNE 25 SPEECH	\$2,827.05
			E 01	005 630 000 311 391	JUNE 25 WIDE AREA NETWORK	\$529.41
			E 01	005 400 000 000 391	JUNE 25 MA SUPPORT	\$570.25
			E 01	005 400 000 000 391	JUNE 25 STUDENT SUPPORT PERSONNEL	\$9,206.52
PO#:	Voucher #:	126616	Invoice	Invoice No: 20641	6/29/2025	Paid Amt: \$39,277.32
					Check Amount:	\$39,277.32
WSB	48174	4415		GAME ONE		Check
			E 01	300 211 000 000 401	PARA SWEATSHIRTS PER COLLECTIVE BA	\$1,374.00

Check Number: 48130-48178 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48174	4415		GAME ONE		Check
			E 01 110 203 000 000 401	PARA SWEATSHIRTS PER COLLECTIVE BA		\$1,374.00
PO#:	Voucher #:	126617	Invoice	Invoice No: 10432151	6/29/2025	Paid Amt: \$2,748.00
						Check Amount: \$2,748.00
WSB	48175	17375		GRAHAM REFRIGERATION, INC.		Check
			E 02 005 770 000 701 350	ELEM SERVICE CALLS- 4/15 & 4/16/25		\$760.27
PO#:	Voucher #:	126618	Invoice	Invoice No: 19071	6/29/2025	Paid Amt: \$760.27
						Check Amount: \$760.27
WSB	48176	2666		HBI RADIO WADENA		Check
			E 01 005 112 000 000 320	GRAD SALUTES		\$302.25
PO#:	Voucher #:	126620	Invoice	Invoice No: MC-1250546408	6/29/2025	Paid Amt: \$302.25
			E 01 005 112 000 000 320	HS SPORTS		\$1,001.00
PO#:	Voucher #:	126621	Invoice	Invoice No: MCC-1250546211	6/29/2025	Paid Amt: \$1,001.00
			E 01 005 112 000 000 320	PHONE REMOTE		\$60.00
PO#:	Voucher #:	126619	Invoice	Invoice No: IN-1250546195	6/29/2025	Paid Amt: \$60.00
						Check Amount: \$1,363.25
WSB	48177	4370		HEART BERRY		Check
			E 01 110 203 100 320 401	AIE HOODIE		\$750.00
			E 01 110 203 100 320 401	HOODIES (74 COUNT)		\$2,015.50
			E 01 110 203 100 320 401	SHIPPING		\$85.77
PO#:	Voucher #:	126622	Invoice	Invoice No: 1039	6/29/2025	Paid Amt: \$2,851.27
						Check Amount: \$2,851.27
WSB	48178	22890		JK SPORTS, INC.		Check
			E 04 500 524 000 321 401	RICHARDSON CUSTOM FLEX FIT BASEBAL		\$613.03
PO#:	Voucher #:	126623	Invoice	Invoice No: 97447	6/29/2025	Paid Amt: \$613.03
						Check Amount: \$613.03
						Report Total: \$125,461.87

WADENA-DEER CREEK PUBLIC SCHOOL
CREDIT CARDS- EFT PAYMENT THROUGH BMO ON 6/05/2025 FOR PURCHASES IN MAY 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOONDOCKS CAFE	ROLLS- MEETING	40.60
CASEY'S GENERAL STORE	PIZZA- BARNYARD DAY	67.61
COMFORT INN ROSEVILLE	HOTEL- KINDERGARTEN CONFERENCE, 5/02-5/03/2025	119.73
COMFORT INN ROSEVILLE	HOTEL- KINDERGARTEN CONFERENCE, 5/02-5/03/2025	113.98
SAFARI NORTH WILDLIFE PARK	FIELD TRIP- KINDERGARTEN, 5/23/2025	760.00
SAFARI NORTH WILDLIFE PARK	FIELD TRIP- KINDERGARTEN, 5/23/2025	140.00
MINNESOTA SOCIETY OF CPA's	MNCPA Audits of School Districts Conference	349.00
DAIRY QUEEN	MEALS- STUDENT INCENTIVES	67.65
GRADUATE COMMONS HOTEL	HOTEL- STATE FFA, 4/24-5/2-2025	3,522.38
STEFFEL PEST CONTROL INC.	MONTHLY PEST CONTROL SERVICES	380.00
TEXAS ROADHOUSE	MEAL- STATE FFA, 4/27/2025	28.16
TEXAS ROADHOUSE	MEAL- STATE FFA, 4/27/2025	25.32
SAFE FOOD TRAINING	SAFE FOOD TRAINING COURSE	75.00
MINNESOTA STATE H.S. LEAGUE	RULE BOOKS/LINE UP CARDS/SCOREBOOKS	201.58
ZOOM VIDEO COMMUNICATIONS INC	ZOOM ACCESS- MONTHLY CHARGE	50.00
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
EL MARIACHI AUTHENTIC MEXICAN RESTAURANT	AIPAC- FOOD	201.37
RAISING CANE'S	MEAL- STATE FFA, 4/30/2025	22.98
STARFALL EDUCATION	STARFALL MEMBERSHIP	355.00
INSPIRE TO CREATE	978-1960643100 classroom set of 30 mini books scribble stones	39.61
SIMPLEPRACTICE LLC	MONTHLY- EHR SUBSCRIPTION	79.00
ELEVATE YOUR CLASSROOM	REGISTRATION- "ELEVATE YOUR CLASSROOM" 6/29/25	400.00
NEWT'S	MEALS- KINDERGARTEN CONFERENCE, 5/02/2025	55.04
LINCOLN GAS & BAIT	GAS- KINDERGARTEN CONFERENCE, 5/03/2025	43.15
PANERA BREAD	MEAL- KINDERGARTEN CONFERENCE, 5/03/2025	54.90
OLIVE GARDEN	MEAL- STATE FFA, 4/28/2025	51.53
DUNKIN DONUTS	MEAL- STATE FFA, 4/29/2025	16.76
TEACHERS PAY TEACHERS CO	Speech Materials - Pop the Pig Game Companion for Speech and Language Therapy	7.50
TEACHERS PAY TEACHERS CO	https://www.teacherspayteachers.com/Product/The-Ultimate-PHONICS-BUNDLE-12900932	165.72
VERIZON WIRELESS	KIDS CLUB CELL PHONE	93.46
VERIZON WIRELESS	KIDS KREW CELL PHONE	73.30
SUPER ONE FOODS- RETAIL ACCOUNTING	HOTDOGS/KETCHUP	24.07
SUPER ONE FOODS- RETAIL ACCOUNTING	CUPS/PLATES	5.77
WALMART	Food supplies for Ag Classes	103.29
WALMART	SUNSCREEN/PINS/QTIPS/CREAM/VINEGAR/ETC	55.36
WALMART	SUNSCREEN/MARKERS/WHISTLES/WOODSTICKS/ETC	359.91
WALMART	DONUTS- MEETING	6.97
WALMART	Food supplies for Ag Classes	96.72
WALMART	Food supplies for Ag Classes	146.52
WALMART	Food Kids Krew	106.20
WALMART	Food- Meals	106.20
WALMART	Food supplies for Ag Classes	42.43
WALMART	Food- Meals	117.17
TOTAL		8,859.94

WADENA-DEER CREEK STUDENT ACTIVITY BILLS FOR JULY 8, 2025

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
23439	BECKER, HOLLY	61.74
23440	JOSTENS, INC.	268.60
23441	LARRY'S FAMILY PIZZA	413.05
23442	JK SPORTS, INC.	1,965.67
	TOTAL	2,709.06

Detail Payment Register By Check

6/30/2025
12:16 PM

Check Number: 23439-23442 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	23439	04108		BECKER, HOLLY		Check
			E 12 300 298 202 301 401	REIMB. PEPFEST SUPPLIES		\$61.74
PO#:	Voucher #:	126555	Invoice	Invoice No: 6/09/2025	6/27/2025	Paid Amt: \$61.74
						Check Amount: \$61.74
STUD	23440	24095		JOSTENS, INC.		Check
			R 12 300 298 203 301 619	Yearbooks		\$268.60
PO#:	Voucher #:	126556	Invoice	Invoice No: 1421845	6/27/2025	Paid Amt: \$268.60
						Check Amount: \$268.60
STUD	23441	26170		LARRY'S FAMILY PIZZA		Check
			R 12 300 296 060 301 619	PIZZA- CONCESSIONS		\$279.00
PO#:	Voucher #:	126557	Invoice	Invoice No: 6/22/2025	6/27/2025	Paid Amt: \$279.00
			E 12 300 298 213 301 401	PIZZA- NHS		\$33.21
PO#:	Voucher #:	126558	Invoice	Invoice No: 2764	6/27/2025	Paid Amt: \$33.21
			E 01 110 203 100 320 366	PIZZA- AIPAC		\$100.84
PO#:	Voucher #:	126559	Invoice	Invoice No: 2233	6/27/2025	Paid Amt: \$100.84
						Check Amount: \$413.05
STUD	23442	22890		JK SPORTS, INC.		Check
			R 12 300 298 000 000 619	RICHARDSON CUSTOM FLEX FIT BASEBAL		\$1,965.67
PO#:	Voucher #:	126579	Invoice	Invoice No: 97446	6/27/2025	Paid Amt: \$1,965.67
						Check Amount: \$1,965.67
						Report Total: \$2,709.06

PRELIMINARY INFORMATION - FOR DISCUSSION ONLY

Wadena-Deer Creek Public Schools, ISD #2155

Analysis of Tax Impact for Potential Referendum Levy

April 14, 2025

Year Taxes are Payable	2026	2026	
	Revoked Authority	Proposed Authority	NET CHANGE
Estimated Adjusted Pupil Units (APU)	1,201.60	1,201.60	
Additional Revenue Per Pupil Unit	-\$563.29	\$938.29	\$375.00
Estimated Increase in Referendum Revenue	-\$676,849	\$1,127,449	\$450,600
Estimated Net Increase in Total Revenue (Including Est. Reduction in Equity Revenue)			\$429,752

Type of Property	Estimated Market Value	Estimated Taxes for Referendum Levy Only*		
	\$50,000	-\$42	\$75	\$33
	75,000	-64	112	48
	100,000	-85	150	65
	125,000	-106	187	81
	150,000	-127	225	98
Residential	175,000	-148	262	114
Homesteads,	200,000	-169	300	131
Apartments,	225,000	-191	337	146
and Commercial-	250,000	-212	375	163
Industrial Property	275,000	-233	412	179
	300,000	-254	449	195
	325,000	-275	487	212
	350,000	-296	524	228
	375,000	-318	562	244
	400,000	-339	599	260
	450,000	-381	674	293
	500,000	-424	749	325
	550,000	-466	824	358
	600,000	-508	899	391
	700,000	-593	1,049	456

* The amounts in the table are based on school district taxes for the operating referendum levy only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the Minnesota Homestead Credit Refund ("Circuit Breaker") program. Owners of homestead property may qualify for a refund, based on their income and total property taxes. This may decrease the net effect of the referendum levy for those property owners.

NOTE: Agricultural property will pay taxes for the proposed referendum based only on the value of the house, garage and one acre. Seasonal recreational residential property (i.e., cabins) will pay no taxes for the proposed referendum.

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

Issuer: Independent School District No. 2155 (Wadena-Deer Creek), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on July 8, 2025 at 5:30 p.m. at the Wadena-Deer Creek Middle School/High School.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
REVOKING AN EXISTING REFERENDUM REVENUE AUTHORIZATION,
APPROVING A NEW REFERENDUM REVENUE AUTHORIZATION
INCREASING THE GENERAL EDUCATION REVENUE OF THE SCHOOL
DISTRICT AND CALLING A SPECIAL ELECTION THEREON

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on July 8, 2025.

School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
REVOKING AN EXISTING REFERENDUM REVENUE AUTHORIZATION,
APPROVING A NEW REFERENDUM REVENUE AUTHORIZATION
INCREASING THE GENERAL EDUCATION REVENUE OF THE SCHOOL
DISTRICT AND CALLING A SPECIAL ELECTION THEREON

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 2155 (Wadena-Deer Creek), Minnesota (the School District) as follows:

It is hereby found, determined and declared as follows:

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to revoke the School District's existing voter approved referendum revenue authorization of \$563.29 per pupil and to replace that authorization with a new authorization of \$938.29 per pupil, increasing the School District's general education revenue by \$375 per pupil. The proposed referendum revenue authorization would be first levied in 2025 for taxes payable in 2026 and applicable for five (5) years unless otherwise revoked or reduced as provided by law.

2. The question on revoking the School District's existing referendum revenue authorization and replacing it with a new authorization shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held on Tuesday, November 4, 2025, between the hours of 7:00 a.m. and 8:00 p.m.

4. The School District's combined polling place and the precincts served by the polling place, as established and designated by resolution of the Board pursuant to Minnesota Statutes, Section 205A.11, is hereby designated for this special election.

5. The Clerk is hereby authorized and directed to cause written notice of the special election to be: (a) provided to each County Auditor at least eighty-four (84) days before the date of the special election; (b) provided to the Commissioner of Department of Education of the State of Minnesota (the Commissioner) at least seventy-four (74) days before the date of the special election; (c) mailed to every taxpayer in the School District, at least fifteen (15) days but no more than forty-five (45) days prior to the date of the special election; (d) posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; and (e) published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week before the date of the special election. The Notice of Special Election shall be prepared in substantially the following form:

NOTICE OF SPECIAL ELECTION

INDEPENDENT SCHOOL DISTRICT NO. 2155 (WADENA-DEER CREEK), MINNESOTA

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 2155 (Wadena-Deer Creek), Minnesota, on November 4, 2025, between the hours of 7:00 a.m. and 8:00 p.m. to vote on the following question:

School District Question

Revoking Existing Referendum Revenue Authorization; Approving New Authorization

The board of Independent School District No. 2155 (Wadena-Deer Creek), Minnesota has proposed to revoke the School District's existing voter approved referendum revenue authorization of \$563.29 per pupil and to replace that authorization with a new authorization of \$938.29 per pupil, increasing the School District's general education revenue by \$375 per pupil. The proposed referendum revenue authorization would be first levied in 2025 for taxes payable in 2026 and applicable for five (5) years unless otherwise revoked or reduced as provided by law.



YES

NO

Shall the existing referendum revenue authorization be revoked and the new authorization proposed by the board of Independent School District No. 2155 (Wadena-Deer Creek), Minnesota be approved?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A
PROPERTY TAX INCREASE**

**PASSAGE OF THIS REFERENDUM WILL RESULT IN AN INCREASE IN
YOUR PROPERTY TAXES**

For the ballot question, the property tax portion of the revenue authorized will require an estimated referendum tax rate of 0.14980% for taxes payable in 2026 of the referendum market value of all classes of taxable property in the School District, as defined by Minnesota Statutes, Section 126C.01, Subdivision 3, which excludes certain agricultural property, seasonal property and post-secondary student housing.

The projected annual dollar increases for typical residential homesteads, apartments, commercial-industrial properties, and most other classes of property within the School District are as shown in the table below.

Agricultural property will pay taxes for the proposed referendum based only on the value of the house, garage and one acre of land. Seasonal recreational residential property (*i.e.*, cabins) will pay no taxes for the proposed referendum.

The figures in the table below are based on School District taxes for the new referendum revenue authorization only and do not include tax levies for other purposes:

Year Taxes are Payable		2026	2026	
		Revoked Authority	Proposed Authority	NET CHANGE
Estimated Adjusted Pupil Units (APU)		1,201.60	1,201.60	
Additional Revenue Per Pupil Unit		-\$563.29	\$938.29	\$375.00
Estimated Increase in Referendum Revenue		-\$676,849	\$1,127,449	\$450,600
Estimated Net Increase in Total Revenue (Including Est. Reduction in Equity Revenue)				\$429,752
Estimated Market Value Tax Rate		-0.08471%	0.14980%	0.06509%

Type of Property	Estimated Market Value	Estimated Taxes for Referendum Levy Only*		
	\$50,000	-\$42	\$75	\$33
	75,000	-64	112	48
	100,000	-85	150	65
	125,000	-106	187	81
	150,000	-127	225	98
Residential	175,000	-148	262	114
Homesteads,	200,000	-169	300	131
Apartments,	225,000	-191	337	146
and Commercial-	250,000	-212	375	163
Industrial Property	275,000	-233	412	179
	300,000	-254	449	195
	325,000	-275	487	212
	350,000	-296	524	228
	375,000	-318	562	244
	400,000	-339	599	260
	450,000	-381	674	293
	500,000	-424	749	325
	550,000	-466	824	358
	600,000	-508	899	391
	700,000	-593	1049	456

The polling place and precincts served by the polling place for the special election will be as follows:

<u>Combined Polling Place:</u>	<u>Precincts Served:</u>
Maslowski Wellness and Research Center 17 5th Street SW Wadena, MN 56482	All

All qualified electors residing in the School District may cast their ballots at the polling place listed above during the polling hours specified above.

A voter must be registered to vote to be eligible to vote in the special election. Unregistered individuals may register to vote at the polling place on Election Day.

Dated: July 8, 2025.

BY ORDER OF THE SCHOOL BOARD

/s/ _____, Clerk

[End of Notice of Special Election]

[The remainder of this page is intentionally left blank]

6. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election. If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting any other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.


7. The Clerk is authorized and directed to cause a printed ballot for the question to be prepared in accordance with Minnesota Statutes, Section 205A.08, Subdivision 5 and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

[The remainder of this page is intentionally left blank]

**Special Election Ballot
School District Ballot
Independent School District No. 2155
(Wadena-Deer Creek), Minnesota**

November 4, 2025

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" for that question.

To vote against a question, fill in the oval next to the word "No" for that question.

School District Question

Revoking Existing Referendum Revenue Authorization; Approving New Authorization

The board of Independent School District No. 2155 (Wadena-Deer Creek), Minnesota has proposed to revoke the School District's existing voter approved referendum revenue authorization of \$563.29 per pupil and to replace that authorization with a new authorization of \$938.29 per pupil, increasing the School District's general education revenue by \$375 per pupil. The proposed referendum revenue authorization would be first levied in 2025 for taxes payable in 2026 and applicable for five (5) years unless otherwise revoked or reduced as provided by law.



YES

NO

Shall the existing referendum revenue authorization be revoked and the new authorization proposed by the board of Independent School District No. 2155 (Wadena-Deer Creek), Minnesota be approved?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A
PROPERTY TAX INCREASE**

(Reverse side of ballot)

OFFICIAL BALLOT

November 4, 2025

Judge

Judge

(The ballot is to be initialed by two judges)

[End of Form of Ballot]

[The remainder of this page is intentionally left blank]

8. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, upon request, furnish in accordance with Minnesota Statutes, Section 204D.04 a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

9. At least forty-six (46) days before the special election, the Clerk shall prepare and have ready for use absentee ballots and shall mail absentee ballots to voters on the permanent absentee ballot list in accordance with Minnesota Statutes, Section 203B.04. Subdivisions 4 and 5.

10. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held on the day of a statewide election and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

11. The Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21. The appointments will be made at least twenty-five (25) days before the special election.

12. Pursuant to Minnesota Statutes, Section 206.83, the Clerk shall provide for testing of the optical scan voting system at least three (3) days before the voting equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper at least five (5) days before the test.

13. Pursuant to Minnesota Statutes, Section 206.85, Subdivision 1(6), where an electronic voting system is being used at a counting center, the Clerk shall cause notice of the exact location of the counting center to be published in a legal newspaper during the week preceding the week of election and in the newspaper of widest circulation the day preceding the election or, if the newspaper is only published weekly, once during the week preceding the election.

14. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the Board shall meet on a date between the third day, November 7, 2025, and the tenth day, November 14, 2025, after the special election for the purpose of canvassing the results thereof.

15. Pursuant to Minnesota Statutes, 126C.17, Subdivision 9(e) and Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form within fifteen (15) days after the results have been certified by the Board.

16. Pursuant to Minnesota Statutes, Section 211A.02, Subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's web site as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of web site where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

17. Any obligations of the Clerk described herein may be undertaken by a County Auditor, acting on the Clerk's behalf, as the official in charge of elections in accordance with Minnesota election laws. The Board hereby authorizes the Clerk to work with the County Auditor in accomplishing the obligations described hereunder when necessary, appropriate, and desirable.

Upon vote being taken thereon, the following voted in favor thereof

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

Wadena-Deer Creek ISD #2155 Strategic Plan Priorities and Goals

The Wadena-Deer Creek Public Schools' leadership team and school board have developed four strategic pillars for the district to focus its efforts. Each of these will be essential components in the development and implementation of the action plans to meet each goal.

Strategic Pillar #1: Culture of Respect

- Goal 1: Build and maintain a culture of belonging, respect and acceptance that makes all students and staff feel safe and welcome.
- Goal 2: Promote an environment where students treat peers, staff and school property with kindness and courtesy.
- Goal 3: Foster a collaborative school culture by actively seeking and valuing staff input in decision-making processes, improving communication, and promoting shared ownership of school goals.

Strategic Pillar #2: Finance

- Goal 1: Communicate school financial information clearly and regularly to all stakeholders to build transparency and trust.
- Goal 2: Seek a voter approved operating levy in November 2025.

Strategic Pillar #3: Student Achievement

- Goal 1: Improve student outcomes by using data collaboratively within PLCs to inform teaching decisions, monitor progress, and adjust interventions.
- Goal 2: Empower students to explore and pursue career pathways by providing relevant guidance, resources, and hands-on learning opportunities.
- Goal 3: Improve student attendance and graduation rates by fostering a supportive school environment, implementing early interventions, and engaging families and community partners.

Strategic Pillar #4: Workforce

- Goal 1: Attract and retain high-quality staff by fostering a supportive work environment, providing professional growth opportunities, and recognizing staff contributions.
- Goal 2: Enhance employee professional growth by using the evaluation process to improve employee performance, improve instructional practices, and support continuous improvement.

Strategic Pillar #1: Culture of Respect Goal 1:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Greet students at the beginning of the day and send-off students at the end of the day.	All staff	none	Every school day	Google survey - self-rating,	Be visible at the door/hallway 80% of the time.	
Staff and students will be surveyed twice a year on school climate.	Superintendent	none	Twice/year	Google survey	80% positive rating.	

Strategic Pillar #1: Culture of Respect Goal 2:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Consequences will be communicated with staff in a timely manner after a referral has been made.	Principals and staff	JMC referral	Principals will get back to staff within 24 hours..	JMC reports - look for trends	100% follow-up sent from JMC.	
Monthly JMC student behavior report to school board	Office staff	Time	Monthly	JMC Reports	School Board meeting report prepared.	

Strategic Pillar #1: Culture of Respect Goal 3:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Staff input will be sought through two surveys per year on school climate.	Superintendent	Time	Twice/year	Google survey	70% positive rating	

Strategic Pillar #2: Finance Goal 1:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Communicate financial information with stakeholders	Superintendent & Business Manager	Time	Quarterly school finance update to stakeholders using multiple platforms.	JMC, Website, Facebook	4 updates per year	

Strategic Pillar #2: Finance Goal 2:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Pass the operating levy	Stakeholders	Share information with stakeholders	November 2025	Election	Over 50%	

Strategic Pillar #3: Student Achievement Goal 1:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Implement PLC's focusing on instruction and student achievement	Administration and teachers	Time	Staff development days throughout the year.	PLC's will meet at least 4 times.	There will be improvement on key indicators such as grad rates, test scores, and the number of failed classes.	

Strategic Pillar #3: Student Achievement Goal 2:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Continue development of Wolverine Pathways (career pathways).	Wolverine Pathway committee.	SchoolLinks, advisory and time.	Wolverine Pathways will be fully implemented by the start of the 2026-2027 school year.	Faculty will be briefed on current status at the beginning and throughout the school year. Wolverine Pathway committee will meet monthly.	Courses and all other requirements for the 4 pathways will be finalized by April 30, 2026.	

Strategic Pillar #3: Student Achievement Goal 3:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Accurate and timely attendance will be taken on JMC every period of every day.	Teachers.	None.	Daily.	Timely and accurate attendance taking will be emphasized by admin in meetings and updates.	Timely and accurate attendance will be taken 95% of the time.	

Strategic Pillar #4: Workforce Goal 1:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Implement PLC's focused on professional growth in the areas of instruction and student achievement.	Administration and teachers.	Time.	Staff development days throughout the year.	PLC's will meet at least 4 times.	Survey of teachers - 70% positive on professional growth through PLC's.	
Staff feedback will be sought through a survey on the staff development topics and the quality of the staff development.	Staff Development Committee	Time	Two surveys per year	One survey will be conducted after fall workshops and another in May.	Survey of staff - 70% positive feedback on staff development	

Strategic Pillar #4: Workforce Goal 2:

Action step	Responsible party	Resources needed	Timeline	Fidelity measures	Outcome measures	Progress notes
Staff goals will be established at the beginning of the year	Administration and staff	Time	Goals set beginning of the year, mid-year and end of year check-in on goals.	Principals/supervisors will prepare a mid-year and end of year report for the Supt.	100% of staff will establish and report on goals.	

WADENA-DEER CREEK SCHOOLS/IMAGINE MENTAL HEALTH COUNSELING SERVICE AGREEMENT

THIS AGREEMENT between Wadena-Deer Creek School District # 2155, hereinafter referred to as “Wadena-Deer Creek School District # 2155 and Shari Phillips, LLC/DBA: Imagine Mental Health Counseling, hereinafter referred to as “IMHC”, is in force for a period from September 1st, 2025 through September 1st, 2026.

WITNESSETH

WHEREAS, it is to the Wadena-Deer Creek School District # 2155's best interest, the community's benefit, and the enhancement of Children's Mental Health to provide a clinical and family based-component in order for children with mental health concerns to satisfactorily progress emotionally, socially, and educationally; and

WHEREAS, IMHC is prepared to assume the responsibility of providing the specialized services as follows;

1. Provide direct individual mental health services to qualified students in the Wadena-Deer Creek School District # 2155. ***Mental health services include, but are not limited to diagnostic assessments, individual psychotherapy and treatment planning.***
2. Engage in supportive communication processes between home, school, and appropriate community agencies. All HIPAA requirements must be maintained while doing so, while also working toward collaborative communication that is in the best interest of the child.
4. Serve as support liaisons to the school and students during situations deemed as mental health crises. ***Aforementioned services are to be considered ancillary services.***
5. Provide mental health consultation to special education staff, mainstream education staff, school administrators as well as other Wadena-Deer Creek School District # 2155, as appropriate. ***Aforementioned services are to be considered ancillary services.***

NOW THEREFORE, it is agreed, by and between the Wadena-Deer Creek School District # 2155 and IMHC and conditions of the contract as follows:

1. IMCH is a private contractor and will employ licensed mental health professionals within the above-mentioned school district for the length of the contract. Personnel will hold and maintain appropriate licensure issued by their respected licensing board, as well as remain in good standing as deemed by their professional code of ethics.
2. IMHC will carry professional liability insurance for its providers in the amount of \$1,000,000 per each occurrence with an aggregate coverage of \$3,000,000. Wadena-Deer

Creek School District #2155 will carry general liability property insurance in the amount of \$1,000,000 per each occurrence with aggregate coverage \$3,000,000.

3. Referrals for mental health services from Wadena-Deer Creek School District #2155 staff will be provided in a HIPAA compliant communication format that will be created and provided by IMHC.

4. IMHC must follow all legal, ethical, and professional parameters of their license and role within their scope of care to provide for the safety of their clients. If this is in anyway is in contrast with typical policies and procedures of Wadena-Deer Creek School District #2155, IMHC staff will act within their scope and follow policies that support the physical safety of the client. IMHC will communicate and work with Wadena-Deer Creek School District #2155 administration should a situation described in this paragraph arise.

5. Direct services will be provided on days when school is in session. Sessions may be available after school hours and will be completed as determined appropriate and necessary by the mental health professional.

6. Schedule flexibility will be allowed so that evening parent education and family services may be provided and any mental health component can be integrated and coordinated with the educational component.

7. Services will consist of program development and implementation, including diagnostic assessments, treatment planning, individual counseling,

8. All records generated by IMHC, shall be considered to be records of IMHC. ***All HIPAA and FERPA rules apply for PHI (protected health information).*** A ROI must be present for any sharing of documents, discussions regarding clients, and communication of any type.

9. The Wadena-Deer Creek School District # 2155 agrees to provide IMHC appropriate space for the provision of mental health services. The classrooms and other facilities in which students receive instruction, related services, and supplementary aids as well as services shall be essentially equivalent to regular education programs; shall provide an atmosphere conducive to learning and shall meet students' special physical, sensory, and emotional needs.

10. The rates for ancillary services will be as follows:

Ancillary Services, Professional per 15 min. \$25.00

11. The cost of mental health programming provided under this contract shall be \$0.00. If needed, the District may be invoiced to cover ancillary services such as school crisis or attending IEP meeting if requested.

12. All claims will be submitted to the appropriate insurance plan by IMHC.

13. During inclement weather, school closings, regular scheduled school vacation dates, etc., telehealth sessions can be provided via IMHC's telehealth policies and the state guidelines regarding appropriate use of such at that time.

13. Either Party may terminate this Agreement with 60-day written prior notice.

14. The Wadena-Deer Creek School District #2155 information technology team will provide IMHC staff with the following:

1. Access to an internet connection.
2. Exclude deep packet inspection from
 - Simplepractice.com
3. Access to printer, copier and scanner per building that IMHC staff are located in.

14. Wadena-Deer Creek School District #2155 shall allow IMHC to provide mental health services to clients as needed at IMHC's facility. This is to help offset the need for additional sessions, specific collaboration with family, need for additional therapeutic space, and/or care as deemed medically appropriate.

Shari Phillips, LLC

Date

Wadena-Deer Creek School District # 2155

Date



Education Identity & Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOWA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOWA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local education agency or organization (the Superintendent or Director) is designated as the IOWA. The IOWA will grant the IOWA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity Access Management

Organization Name: Wadena-Deer Creek Schools

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 2155-01

The Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOWA) for this organization:

Print Name: Lee Westrum

Title: Superintendent

Board Member Signature: _____

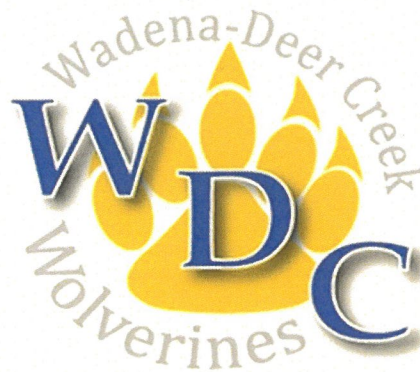
Name: Dan Lawson

Date: 07-8-25



NORTH RISK PARTNERS®

Commercial Insurance Proposal



Presented to:

Wadena Deer Creek ISD #2155

600 Colfax Ave SW, Wadena, MN 56482

Proposed Effective Date: 07/01/2025

Presented by: Steve Thelen, CISR, CIC

1-800-247-7016

Info@northriskpartners.com

THIS DOCUMENT SUMMARIZES THE PROPOSAL FOR YOUR INSURANCE. THIS IS NOT A CONTRACT. THE TERMS OF THE POLICY FORMS WILL CONTROL THE INSURANCE CONTRACT WITHOUT REGARD TO ANY STATEMENT MADE IN THIS PROPOSAL.

Your Team

Below you will find contact information for the team assigned to manage your account.



Contact For:

- Coverage Questions
- General Questions/Concerns
- P&C or Group Health Needs
- Carrier or Value Added Questions

Steve Thelen, CISR, CIC

North Region President, Risk Advisor, Partner
St. Cloud

Phone: (320) 259-3891

Fax: (855) 927-6655

steve.thelen@northriskpartners.com



Contact For:

- General Questions
- Endorsements/Certificates
- Coverage/Carrier Questions
- Property & Casualty Miscellaneous

Julie Bushinger, CISR, CIC

Sr. Account Manager – Commercial Lines
Wadena

Phone: (218) 631-3690

Fax: (218) 631-2831

julie.bushinger@northriskpartners.com



Contact For:

- Group Health Questions
- Employee Changes/Add/Remove
- Coverage/Carrier Questions
- Benefits Miscellaneous

Jessica Miller, CISR

Sr. Account Manager, Dept. Supervisor – Employee Benefits
St. Cloud

Phone: (320) 259-3895

Fax: (855) 927-6655

jessica.miller@northriskpartners.com



Contact For:

- Claims Questions
- Carrier Follow-up
- Claims Miscellaneous

Claims Department

Claims Support

Phone: (651) 379-7800

Fax: (651) 379-7801

firstreports@northriskpartners.com



Contact For:

- Bonding Assistance

Surety & Bonds Department

Surety & Bonds Support

Phone: (651) 379-7800

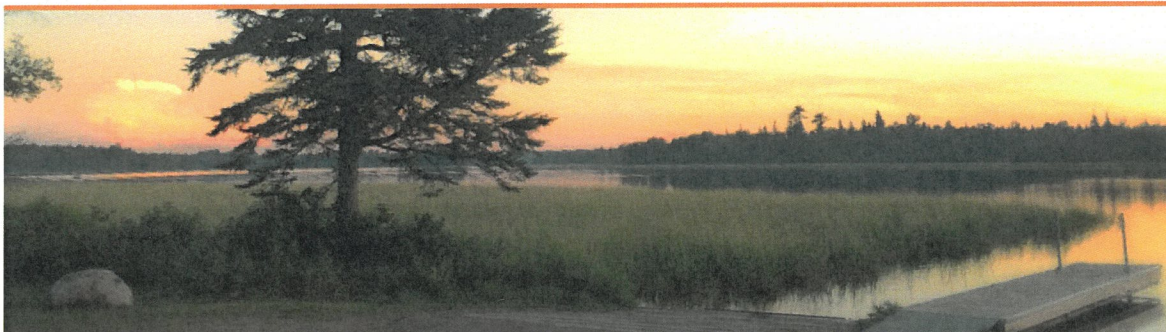
Fax: (651) 379-7801

bonds@northriskpartners.com

Any of these team members will be pleased to assist you with your service needs. Your primary contact will be **Julie Bushinger**.



WHO WE ARE



FULL-SERVICE, FORWARD THINKING

Insurance Solutions for People and Business

North Risk Partners specializes in strategic insurance solutions for people and business. Our team helps clients face risk head on with right-fit insurance coverage and loss prevention resources. For businesses, we offer programming and compliance support in the areas of HR, safety, worksite wellness and more.

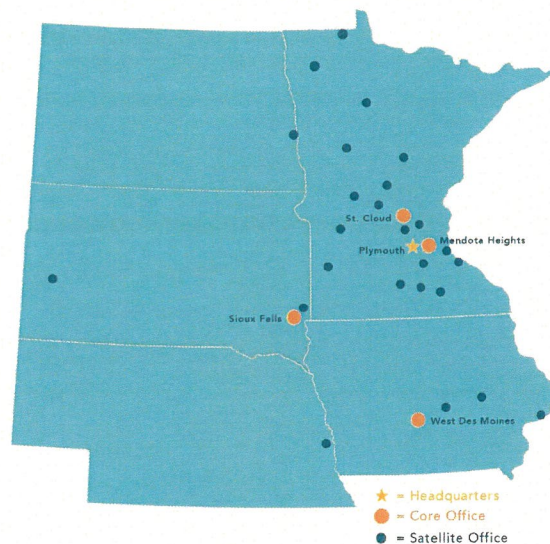
Large Enough to Give You Options

We are one of the largest, privately owned, independent insurance broker and risk advisory firms in the Midwest with over 400 employees and 30 locations across five states. Our size allows us to offer more choices in our core areas of capability, including commercial insurance, surety bonds, employee benefits and personal insurance.

Small Enough to Be Local

We are committed to making a positive impact. Service to our clients, each other, and local communities is an important part of who we are.

Our Locations



Are You Aware of All the Ways We Can Help?

Personal Insurance

- Home
- Auto
- Health
- Life
- Farm & Agriculture
- Recreational Vehicles
- Umbrella

Employee Benefits

- Medical
- Dental
- Life/AD & D
- Disability
- FSA/HSA
- HRA
- COBRA
- Online Enrollment

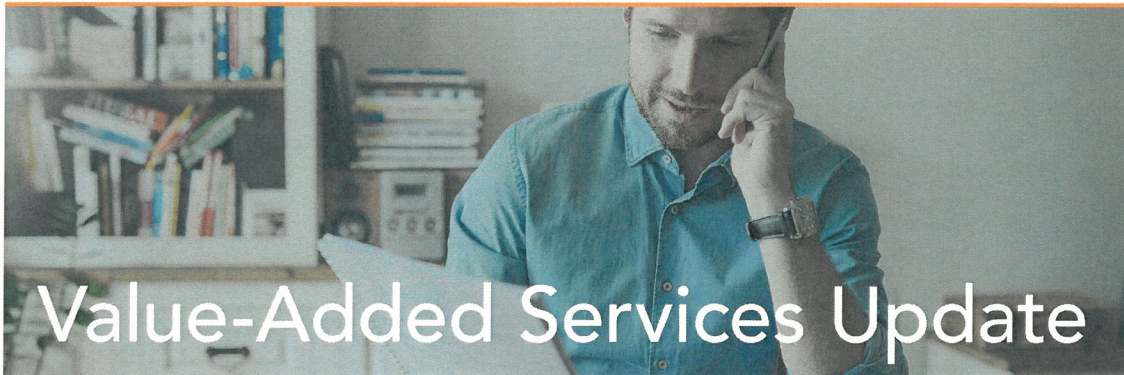
Commercial Insurance

- Property
- General Liability
- Workers' Comp
- Business Auto
- Surety Bonds
- Umbrella/Excess

● We'd love to connect you with one of our personal insurance professionals for a complimentary coverage review.



VALUE-ADDED SERVICES



Value-Added Services Update

We're proud to offer specialized Value-Added Service Partners.

WHAT YOU NEED TO KNOW:

Starting October 1, 2024, clients will be notified as they gradually transition off Zywave Client Portal.

- At North Risk, we are committed to helping our clients manage the risks of running a business.
- Our firm began its transition away from offering Zywave Client Portal as a standard offering in May 2024.
- North Risk is confident in the hands-on support our specialized value-added service partners can provide for our client's day-to-day business needs.
- In 2024 we added several new value-added tools, including Lezage, an easy-to-use Learning Management System.
- These specialized offerings are backed by subject matter experts who can come alongside our clients, bringing a higher level of value

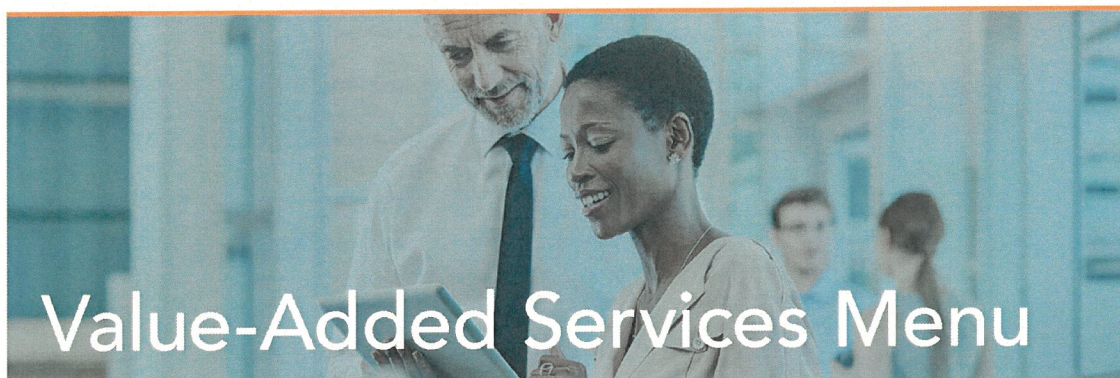
We are excited to introduce you to these offerings based on your unique needs.

Service Previously Offered Through Zywave Client Portal	Specialized Value-Added Partners	
Zywave Learning (LMS)	North Risk's Training Center powered by Lezage	Turnkey LMS for HR and/or safety training
All other Zywave Client Portal Safety/Loss Control, HR and Benefits resources	Wagner, Falconer & Judd	HR & Employment Law
	KPA	Safety & Loss Control
	Patron	DOT/Fleet Safety & Compliance
	Hellmuth & Johnson	Contracts
	Benefit Comply	Benefits Compliance
	Xigent	Cyber Security



NORTH RISK PARTNERS®

VALUE-ADDED SERVICES



Value-Added Services Menu

We are committed to face risk head on by offering value-added services that help our clients prevent avoidable losses. We offer programming and compliance support in the areas of human resources, health and safety, and more.

COMPLIMENTARY SERVICES

DAY-TO-DAY BUSINESS SUPPORT FOR CLIENTS

VALUE-ADDED SERVICES HOTLINE

(888) 667-4135

Human Resources & Employment Law

Safety & Loss Control

Legal & Contract Review

Education

- Industry Updates
- Webinars
- Seminars

Benchmarking

Commercial Insurance

- Workers' Compensation
- Coverage and premium

Employee Benefits

- Plan design and cost comparison

Tools

Commercial Insurance

- Self-service Portal for secured insurance documents

Employee Benefits

- Benefits Enrollment Platform
- Compliance Guides

Training Center

Access to North Risk's Training Center: a turnkey learning management system for Human Resources and Safety employee trainings

PROFESSIONAL CONSULTING

Custom Projects & Services

- Human Resources
- Safety & Loss Control
- Legal & Contract Review
- Cyber Security
- DOT & Fleet Services
- Benefit Claims Analytics
- ERISA Compliance Services



PREFERRED RATES + SPONSORSHIP OPPORTUNITIES AVAILABLE

Talk to your North Risk advisor for more information




NORTH RISK PARTNERS®

INSURLINK CLIENT PORTAL



ONE SIMPLE, CONVENIENT SOLUTION

We empower our clients by providing a convenient and secure electronic environment to access their insurance data anytime, anywhere, on any device. This includes current data and records from previous years.



InsurLink CLIENT PORTAL SECURE DOCUMENT SHARING



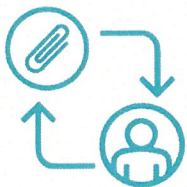
Easy Reference

- Insurance Team Contact Information
- Quick Links
- Recent Documents



Documents

- Policies
- Endorsements
- Audits



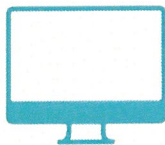
Secure Transfer of Information

- Upload Sensitive Documents Securely
 - Driver List
 - Claims Information
 - Financial Reports



Manage Certificates of Insurance

- View Master Certificate
- View List of Certificate Holders
- Add Certificate Holders
- Request a New Certificate with Additional Verbiage



View Policy Information



View & Print Auto ID Cards

NORTHRISKPARTNERS.COM



**Wadena Deer Creek ISD #2155****Date Range: March 2024 - March 2025****Hotline**

Date	Service Partner	Description	Account Contact
No Engagement			

Sponsored Hours

Date	Service Partner	Description	Account Contact
No Engagement			

Webinars & Seminars

Date	Service Partner	Description	Account Contact
4/3/2024	Wagner, Falconer & Judd	Exempt vs. Non-Exempt Employees	Brian Jacobson
7/9/2024	Wagner, Falconer & Judd	DOL's New OT Rule: Need To Know	Brian Jacobson

Communications

Account Contact	Account Contact Email
Brian Jacobson	bjacobson@wdc2155.k12.mn.us
Lee Westrum	lwestrum@wdc2155.k12.mn.us
Megan Martin	mmartin@wdc2155.k12.mn.us
Tracy Zaske	tzaske@wdc2155.k12.mn.us

Note: Services paid for by the client are not included on this report.

Note: Individuals listed directly above are enrolled in North Risk Partners' distributions including regulatory updates, webinar invites and more.

REPORT GENERATED: 4/4/2025

Named Insured

Wadena Deer Creek ISD #2155

Locations

Location #	Address 1	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482
2	719 Community Center Dr	Wadena	MN	56482
3	717 Community Center Dr	Wadena	MN	56482
4	215 Colfax Ave SW	Wadena	MN	56482
5	330 4th St NW	Wadena	MN	56482
6	405 Colfax Ave SW	Wadena	MN	56482

Commercial Property

Property Valuation Disclaimer: Building and personal property coverage limits are estimates only and were arrived at based on information provided by the policyholder and/or industry standard software used to estimate replacement costs. The actual cost to rebuild the structure or replace the personal property may exceed the policy limits, especially in circumstances where a catastrophic event has disrupted the normal supply of materials, labor, and resources. The agency makes no assurances or guarantees that the policy limits provided will be adequate to rebuild the structure or replace personal property. If there is doubt about the adequacy of the policy limits, the policyholder should obtain a professional appraisal or obtain the services of a qualified builder who is able to provide replacement cost estimates.

Note: You need to insure your building and business personal property to at least the co-insurance clause percentage noted below of the actual cost to reconstruct or replace. If you do not, you could incur a penalty in the settlement of a claim. If agreed value is shown below as the valuation, co-insurance is waived.

Commercial Property Blanket

Blanket #	Blanket Type	Amount	Cause of Loss	Deductible
1	Building & Contents	\$120,942,252	Special form	\$25,000
2	Business Income w/Extra Expense	\$1,000,000	Special form	24 Hours

Location Detail

Loc #	Bldg #	Subject	Amount	Coins %	Valuation	Cause of Loss	Deductible
1, 600 Colfax Ave SW Wadena, MN 56482							
	1	High School	\$58,342,352	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$9,183,156	100	Agreed Value	Special form	\$25,000
	1	Property In The Open	\$857,696	100	Agreed Value	Special form	\$25,000
	1	Property In The Open (Press box)	\$38,159	100	Agreed Value	Special form	\$25,000
1, 600 Colfax Ave SW Wadena, MN 56482							
	2	Greenhouse	\$71,632	100	Agreed Value	Special form	\$25,000
	2	Business Personal Property	\$34,823	100	Agreed Value	Special form	\$25,000
1, 600 Colfax Ave SW Wadena, MN 56482							
	3	Concession Stand	\$203,776	100	Agreed Value	Special form	\$25,000
	3	Business Personal Property	\$23,850	100	Agreed Value	Special form	\$25,000
1, 600 Colfax Ave SW Wadena, MN 56482							
	4	Greenhouse	\$34,335	100	Agreed Value	Special form	\$25,000
2, 719 Community Center Dr Wadena, MN 56482							

Loc #	Bldg #	Subject	Amount	Coins %	Valuation	Cause of Loss	Deductible
	1	Tractor Garage	\$328,472	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$187,990	100	Agreed Value	Special form	\$25,000
3, 717 Community Center Dr Wadena, MN 56482							
	1	Garage	\$68,876	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$11,925	100	Agreed Value	Special form	\$25,000
4, 215 Colfax Ave SW Wadena, MN 56482							
	1	Elementary School	\$43,572,488	100	Agreed Value	Special form	\$25,000
	1	Property In The Open	\$154,772	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$7,154,784	100	Agreed Value	Special form	\$25,000
5, 330 4th St NW Wadena, MN 56482							
	1	Bus Garage	\$458,439	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$208,347	100	Agreed Value	Special form	\$25,000
6, 405 Colfax Ave SW Wadena, MN 56482							
	1	Business Personal Property	\$6,380	100	Agreed Value	Special form	\$25,000

Forms Included, But Not Limited to

Form Name
Wind & Hail Deductible \$100,000 at locations 1 & 4, \$50,000 all other locations
Water Discharge Deductible \$50,000
Debris Removal - \$250,000 per building
Equipment Breakdown Coverage


Covered Premises - Automatic \$100,000 Blanket Limit of Insurance

Coverages Included in the Blanket Limit of Insurance	\$100,000 Blanket Limit of Insurance
Accounts Receivable	Included
Electronic Data Processing Property	Included
Fine Arts	Included
Leasehold Interest	Included
Bonus Payment	Included
Prepaid Rent	Included
Sublease Profit	Included
Tenants' Lease Interest	Included
Leasehold Interest - Undamaged	Included
Tenant's Improvements and Betterments	Included
Non-Owned Detached Trailers	Included
Outdoor Trees, Shrubs, Plants, or Lawns	Included
Pair and Set	Included
Public Safety Service Charges	Included
Research and Development Property	Included
Valuable Papers	Included

Property Coverages - Automatic Limits of Insurance

Additional Premises Coverages	Automatic	Total
Fungus Clean-Up or Removal	\$15,000	\$15,000
Loss of Master Key	\$10,000	\$10,000
Loss Prevention Expenses	\$10,000	\$10,000
Money and Securities		
On Premises	\$10,000	\$10,000
Processing Water	\$5,000	\$5,000

Additional Coverages	Automatic	Total
Any Other Location	\$25,000	\$25,000
Deferred Payments	\$10,000	\$10,000
Exhibition, Fair, Or Trade Show	\$15,000	\$15,000
In Transit	\$25,000	\$200,000
Installation		
Any Job Site	\$10,000	\$10,000
In Transit	\$10,000	\$10,000
Mobile Communication Property (Greater Than 1,000 Feet from a Premises Shown Under Premises Schedule)	\$10,000	\$10,000
Pollutant Clean-Up or Removal	\$15,000	\$15,000



Money and Securities Off Premises	\$10,000	\$10,000
Preparation Of Loss Fees	\$5,000	\$5,000

Debris Removal Coverage	Automatic	Total
Debris Removal		
At Premises	\$50,000	See Premises
Any Other Location	\$10,000	\$10,000
In Transit	\$10,000	\$10,000

Newly Acquired Premises or Newly Acquired or Constructed Property

Coverages	Automatic	Total
Building	\$1,000,000	\$1,000,000
Electronic Data Processing Property	\$500,000	\$500,000
Fine Arts	\$15,000	\$15,000
Personal Property	\$500,000	\$500,000
Personal Property - Existing Premises	\$50,000	\$50,000

Business Income Coverages - Automatic Limits of Insurance

Additional Premises Coverages	Automatic	Total
Business Income - Contractual Penalties	\$10,000	\$10,000
Business Income - Ingress and Egress	\$25,000	\$25,000
Business Income - Loss of Utilities	\$15,000	\$15,000

Additional Coverages	Automatic	Total
Business Income - Any Other Location	\$25,000	\$25,000
Business Income - Dependent Business Premises	\$50,000	\$50,000
Business Income - Exhibition, Fair, or Trade Show	\$10,000	\$10,000
Business Income - Pollutant Clean-Up or Removal	\$10,000	\$10,000
Business Income - Preparation of Loss Fees	\$10,000	\$10,000
Lessor Tenant Relocation Expenses	\$25,000	\$25,000

Coverage	Automatic	Total
Business Income - Newly Acquired Premises	\$100,000	N/A

Crime Coverages

Coverages	Automatic	Total
Computer Theft and Funds Transfer Fraud	\$25,000	\$25,000
Credit Card Forgery	\$25,000	\$25,000
Depositor's Forgery	\$25,000	\$25,000
Employee Theft	\$25,000	\$25,000

Named Insured

Wadena Deer Creek ISD #2155

Locations

Location #	Address 1	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482
2	719 Community Center Dr	Wadena	MN	56482
3	717 Community Center Dr	Wadena	MN	56482
4	215 Colfax Ave SW	Wadena	MN	56482
5	330 4th St NW	Wadena	MN	56482
6	405 Colfax Ave SW	Wadena	MN	56482

General Liability

Coverage Written On

Coverage Type	Coverage Basis
Commercial General Liability	Occurrence

Limits of Liability

Coverage	Limit 1	Limit 2	Basis	Retro Date
General Aggregate	\$3,000,000			
Products/Completed Ops Aggregate	\$3,000,000			
Personal & Advertising Injury	\$1,000,000			
Each Occurrence	\$1,000,000			
Fire Damage	\$1,000,000			
Medical Expense	\$10,000			
Employee Benefits Liability	\$1,000,000	\$2,000,000	Claims Made	7/1/1993
Abuse or Molestation Liability	\$1,000,000	\$2,000,000		
Counseling Professional Liability	\$1,000,000	\$3,000,000		

Schedule of Hazards

Loc #	Class Code	Classification	Prem Code	Expiring Premium Basis	Proposed Premium Basis
1	87825	Employee Benefits Liability Coverage	Unit	220	220
1	41716	Day Care Centers	Unit	177	177
1	47473	Schools - Public - High	Unit	303	273
1	47471	Schools - Public - Elementary, Kindergarten or Junior High	Unit	846	853
1	47469	Schools - Faculty liability for corporal punishment of Pupils	Unit	109	109

Forms Included, But Not Limited to

Form Name
Honor Roll Elite General Liability Enhancement
Crisis Management Expense Coverage - \$300,000 Limit
Student Med Pay – Excluded

Educators Legal Liability – Claims Made

Coverages

Coverage	Limit	Ded
Each Wrongful Act	\$1,000,000	\$5,000
Aggregate	\$3,000,000	

Forms Included, But Not Limited to

Form Name
Honor Roll Elite Endorsement
Employment Acts Coverage – Included
Retroactive Date – 7/1/1993

Crime

Coverage Detail

Coverage Description	Limit	Deductible
Employee Dishonesty	\$100,000	\$500
Forgery or Alteration	\$100,000	\$500
Theft of Money & Securities	\$100,000	\$500
Robbery/Safe Burglary	\$100,000	\$500
Computer Fraud	\$100,000	\$500
Funds Transfer Fraud	\$100,000	\$500
Money Orders or Fraudulent Impersonation	\$100,000	\$500

Forms Included, But Not Limited to

Form Name
Faithful Performance of Duty for Government Employees

Named Insured

Wadena Deer Creek ISD #2155

Locations

Location #	Address 1	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482

Business Auto

Coverage Table

Coverage	Symbol	Limit	Deductible
Combined single limit	1	\$1,000,000	
Personal Injury Protection	5	Statutory	
Uninsured motorist combined single limit	2	\$50,000	
Underinsured motorist combined single limit	2	\$50,000	
Comprehensive	2, 8		See attached
Collision	2, 8		See attached

Coverage Symbols:

- 1 - Any Auto
- 2 - All Owned Autos
- 3 - Owned Private Passenger Autos
- 4 - Owned Autos Other than Private Passenger
- 5 - All Owned Autos Requiring No-Fault Coverage

- 6 - Owned Autos Subject to Compulsory U.M. Law
- 7 - Autos Specified on Schedule
- 8 - Hired Autos
- 9 - Non-owned Autos

Vehicle Schedule

Veh #	Year	Make	Model	VIN	Liab	PIP	UM	Comp	Coll
1	2011	JLG	Trailer	5DYAA52L2BC005041	x			\$1000	\$1000
5	2003	Ford	Windstar	2FMZA51413BB04272	x	x	x	\$1000	\$1000
6	2007	IHC	Bus	4DRBUAAP27B464982	x	x	x	\$2000	\$2000
7	2007	International	Bus	4DRBUAAP66B288775	x	x	x	\$2000	\$2000
8	2007	GMC	2500	1GTHK24KX7E589513	x	x	x	\$1000	\$1000
10	2011	International	Bus	4DRBUAAP7BB261725	x	x	x	\$2000	\$2000
12	2009	Chevrolet	Bus	1GBHG31K391142225	x	x	x	\$1000	\$1000
13	2011	IHC	Bus	4DRBUAAP1BB261722	x	x	x	\$2000	\$2000
14	2011	IHC	Bus	4DRBUAAP3BB261723	x	x	x	\$2000	\$2000
15	2011	IHC	Bus	4DRBUAAP5BB261724	x	x	x	\$2000	\$2000
16	2011	IHC	Bus	4DRBUAAP9BB261726	x	x	x	\$2000	\$2000
17	2011	IHC	Bus	4DRBUAAP0BB261727	x	x	x	\$2000	\$2000
18	2011	IHC	Bus	4DRBUAAP2BB261728	x	x	x	\$2000	\$2000
19	2011	IHC	Bus	4DRBUAAP4BB261729	x	x	x	\$2000	\$2000
20	2010	Freedom	Cargo	5WKBE1621A1008638	x			\$1000	\$1000
21	2000	Ford	F-150	2FTZF1820YCA54713	x	x	x	\$1000	\$1000

Veh #	Year	Make	Model	VIN	Liab	PIP	UM	Comp	Coll
22	2012	Stealth	Trailer	52LBE2024CE010667	x			\$1000	\$1000
23	2012	Bluebird	Bus	1BAKGCPH8CF285205	x	x	x	\$2000	\$2000
24	2012	Thomas	Bus	4UZABRDU0CCBA1472	x	x	x	\$2000	\$2000
26	2015	Dodge	Grand Caravan	2C4RDGBG7FR537252	x	x	x	\$1000	\$1000
27	2017	IHC	Bus	4DRBUC8P6HB293365	x	x	x	\$2000	\$2000
28	2018	IHC	Bus	4DRBUC8P3JB577770	x	x	x	\$2000	\$2000
29	2017	Dodge	Grand Caravan	2C4RDGBG1HR637351	x	x	x	\$1000	\$1000
30	1998	Chev	C1500 pickup	2GCEC19R6W1142810	x	x	x	\$1000	\$1000
31	2017	Dodge	Grand Caravan	2C4RDGBG4HR754227	x	x	x	\$1000	\$1000
32	2008	Carrier	Cargo Trailer	4U01C10138A035618	x			\$1000	\$1000
33	2018	RAM	Promaster 2500 Van w/lift	3C7WRVPG8JE134802	x	x	x	\$1000	\$1000
34	2020	IC Corp	School Bus	4DRBUC8P7LB818586	x	x	x	\$2000	\$2000
35	2021	IHC	Bus	4DRBUC8P8MB329082	x	x	x	\$2000	\$2000
36	2021	IHC	Bus	4DRBUC8P1MB087025	x	x	x	\$2000	\$2000
37	2022	Ford	F250	1FTBF2B68NEC67935	x	x	x	\$1000	\$1000
38	2024	IHC	Bus	4DRBUC8PXR658549	x	x	x	\$2000	\$2000
39	2024	International	71 Pass Bus	4DRBUC8P5RB023741	x	x	x	\$2000	\$2000
40	2024	Chevy	Malibu	1G1ZD5ST0RF181569	x	x	x	\$1000	\$1000
41	2024	Bluebird	Bus	1BAKGCJH1RF802345	x	x	x	\$2000	\$2000
42	2024	Ford	Transit 10 Pass Van	1FBAX2C84RKB78822	x	x	x	\$1000	\$1000

Driver Schedule

Name		
Leonard Anderson	Beth Hawkins	Kendra Schultz
Holly Becker	Marsha Horan	Bronwynn Touchett
Jackie Becker	Michael Horan	Kevin Tumberg
Mark Brown	Mike Kenney	Keith Waln
Mike Brunsberg	Toni Kraska	Tammy Waln
Travis Collins	Mike Brunsberg	Lance Wohlwend
Connie Cook	Dean Ness	Scott Woods
Rachel Folkstead	Loni Niles	Kyle Hoemberg
Norm Gallant	Terry Olson	Aaron Jackson
Chelsa Golberg	Mike Ortmann	Terry Boone
Dan Hahn	Curt Rentz	Michelle Curtis
Dawn Hamelau	Kevin Ross	Kristina Peterson

Forms Included, But Not Limited to

Form Name
Honor Roll Elite Auto Enhancement

Named Insured
Wadena Deer Creek Isd #2155

Locations

Location #	Address 1	City	State	Zip
1	215 Colfax Ave SW	Wadena	MN	56482
2	600 Colfax Ave SW	Wadena	MN	56482

Workers Compensation

Employers Liability

Each Accident Limit	Disease Policy Limit	Disease Each Employee
\$500,000	\$500,000	\$500,000

Worker's Comp Rating Basis

Loc #	State	Code	Classification	Expiring Payroll	Proposed Payroll
1	MN	7382	Bus Co. All Other Employees & Drivers	\$363,313	\$363,313
1	MN	8385	Bus Co. Garage Employees	\$5,178	\$5,178
1	MN	8868	School Professional Employees & Clerical	\$9,265,942	\$9,265,942
1	MN	9101	School All Other Employees	\$1,004,452	\$1,004,452

Modification Factors

Description	Expiring Factor	Renewal Factor
Experience Modification Factor	1.17	1.46

Named Insured

Wadena Deer Creek ISD #2155

Locations

Location #	Address 1	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482

Umbrella Liability

Coverage Detail

Coverage Description	Occurrence Limit	Aggregate Limit	Retention
Umbrella	\$3,000,000	\$3,000,000	N/A

Underlying Policies

Type Of Policy	Policy #	Company	Effective Date	Expiration Date
Auto Liability	7NA6CA0000389-00	Wright Specialty Insurance	7/1/2025	7/1/2026
Employer's Liability	WC020-0045338-2025A	Risk Administration Services	7/1/2025	7/1/2026
General Liability	7NA5CP0002074	Wright Specialty Insurance	7/1/2025	7/1/2026
Employee Benefits Liability	7NA5CP0002074	Wright Specialty Insurance	7/1/2025	7/1/2026
Professional Liability	7NA5CP0002074	Wright Specialty Insurance	7/1/2025	7/1/2026

Named Insured

Wadena Deer Creek ISD #2155

Cyber Liability

Cyber Incident Response

Coverage	Limit	Ded
Incident Response Costs	\$1,000,000	\$0
Legal and Regulatory Costs	\$1,000,000	\$2,500
IT Security and Forensic Costs	\$1,000,000	\$2,500
Crisis Communication Costs	\$1,000,000	\$2,500
Privacy Breach Management Costs	\$1,000,000	\$2,500
Third Party Privacy Breach Management Costs	\$1,000,000	\$2,500
Post Breach Remediation Costs	\$50,000	\$0

Cyber Crime

Coverage	Limit	Ded
Funds Transfer Fraud	\$250,000	\$2,500
Theft of Funds Held in Escrow	\$250,000	\$2,500
Theft of Personal Funds	\$250,000	\$2,500
Cyber Extortion	\$1,000,000	\$2,500
Theft of Client Funds	\$250,000	\$2,500
Telephone Hacking	\$250,000	\$2,500
Customer Payment Fraud	\$50,000	\$2,500
Unauthorized Use of Computer Resources	\$250,000	\$2,500
Invoice Manipulation	\$250,000	\$2,500

System Damage and Business Interruption

Coverage	Limit	Ded
System Damage and Rectification Costs	\$1,000,000	\$0
Hardware Replacement Costs	\$1,000,000	\$2,500
Income Loss and Extra Expense	\$1,000,000 (sublimited)	\$2,500
Emergency and Additional Operational Costs	\$100,000	\$2,500
Dependent Business Interruption	\$1,000,000	\$2,500
Consequential Reputational Harm	\$1,000,000	\$2,500
Claim Preparation Costs	\$25,000	\$0

Network Security & Privacy Liability

Coverage	Limit	Ded
Network Security Liability	\$1,000,000	\$2,500
Privacy Liability	\$1,000,000	\$2,500
Management Liability	\$1,000,000	\$2,500
Regulatory Fines	\$1,000,000	\$2,500
PCI Fines, Penalties and Assessments	\$1,000,000	\$2,500

Media Liability

Coverage	Limit	Ded
Defamation	\$1,000,000	\$2,500
Intellectual Property Rights Infringement	\$1,000,000	\$2,500

Court Attendance Costs

Coverage	Limit	Ded
Court Attendance Costs	\$100,000	\$0

Premium Summary

Proposed Policy Term	Line of Business	Carrier	Writing Carrier	AM Best Rating
7/1/2025 - 7/1/2026	Commercial Property	Chubb.	Chubb	A++
7/1/2025 - 7/1/2026	General Liability, Professional Liability, Crime	Wright Specialty	American Family Home Ins	A
7/1/2025 - 7/1/2026	Umbrella	Wright Specialty	American Family Home Ins	A
7/1/2025 - 7/1/2026	Business Auto	Wright Specialty	American Southern Home Ins	A
7/1/2025 - 7/1/2026	Cyber Liability	CRC Group	Lloyd's of London	A
7/1/2025 - 7/1/2026	Workers Compensation	RAS	First Dakota Indemnity	A

Line of Business	Expiring Premium	Proposed Premium
Property	\$85,686.35	\$90,117.96
General Liability	\$11,710.00	\$14,842.00
Educators Legal Liability	\$12,946.00	\$15,118.00
Crime	\$461.00	\$461.00
Business Auto	\$26,621.00	\$26,330.00
Umbrella	\$8,387.00	\$10,304.00
Subtotal	\$145,811.35	\$157,172.96
Workers Compensation	\$117,971.00	\$147,059.00
Cyber Liability	\$11,396.22	\$11,025.28
Total Premium	\$275,178.57	\$315,257.24

Marketing	Premium
SFM – Workers Compensation	\$135,932.00

Options	Premium
Terrorism – Property Policy	\$3,038.00 savings to decline

Changes Made for Renewal

- Property Blanket increased from \$120,036,184 to \$120,942,252
- Wind & Hail deductible increased at two school locations
- Bus deductibles increased to \$2,000

Payment Plan

- All policies except Cyber - Direct Billed, Monthly
- Cyber Liability – Agency Billed, Annual

Binding Requirements

Items needed to Bind:

Signed Proposal
Signed Cyber Application
Electronic Delivery Authorization Form - contact: lwestrum@wdc2155.k12.mn.us

Coverages to Consider

Provide a Quote	Decline a Quote	Coverage in Force	
			Directors and Officers Liability
			Fiduciary Liability
		\$1M	Employment Practices Liability
		\$100K	Commercial Crime
			Bonds (Commercial or Contract)
			Pollution Liability
		\$1M	Cyber Liability
		\$3M	Umbrella Liability
			Flood Insurance
			Earthquake Insurance
		Included	Ordinance or Law Coverage
		Included	Equipment Breakdown
		\$1M	Professional Liability
		Excluded	Communicable Disease/Virus & Bacteria Exclusion
			Drone Coverage
			Life Insurance
			Coverage for States Other Than Those Already Listed
			Workers Compensation - Owners, spouses, parent or children
			Higher Limits Are Available Subject to Underwriter Review

I acknowledge that the above coverages have been offered to me, and I have either requested a formal quote or declined the additional coverages. I understand my rejection of these additional coverages may result in the denial of claims in the future.

Named Insured: Wadena Deer Creek ISD #2155 Title: _____

Signature: _____ Date: _____

CHUBB®

**POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism. *As defined in Section 102(1) of the Act:* The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury---in consultation with the Secretary of Homeland Security, and the Attorney General of the United States---to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 80% OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

	I hereby elect to purchase terrorism coverage for a prospective premium of <u>\$3,038.00</u>
	I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

Policyholder/Applicant's Signature

Insurance Company

Print Name

Policy Number

Date

Electronic Delivery Authorization

ELECTRONIC SELECTION/REJECTION OPTIONS

North Risk Partners is requesting consent from insureds prior to engaging in further electronic delivery of insurance policies and/or other supporting documents in connection with the policy. You have the right to:

- **Select Electronic Delivery;** policies and/or supporting documents are delivered via electronic delivery-either via email or InsurLink client portal. Paper copies of documents will no longer be sent.
- **Reject Electronic Delivery;** policies and or/supporting documents are delivered via mail or hand delivery by risk advisor. You will continue to receive email correspondence from North Risk Partners.
- **Withdraw your consent;** if you decide you no longer want to receive electronic delivery of documents in connection with your insurance policy. You will continue to receive email correspondence from North Risk Partners.

☐ **SELECTION OF ELECTRONIC DELIVERY OPTION – Please Choose One**

☐ Email Delivery

☐ InsurLink Client Portal Delivery

☐ **REJECTION OF ELECTRONIC DELIVERY OPTION**

☐ **WITHDRAWAL OF CONSENT OF ELECTRONIC DELIVERY**

ELECTRONIC DELIVERY DISCLOSURE

The policyholder who elects to allow for electronic delivery of policy documents should be diligent in updating the electronic mail address provided to the North Risk Partners in the event that the address should change.

Signature: _____ Date: _____

Preferred email for Electronic Delivery: _____

North Risk Partners contact email: julie.bushinger@northriskpartners.com



NORTH RISK PARTNERS™

InsurLink Client Portal

What is the InsurLink Client Portal?

We empower our clients by providing a convenient and secure electronic environment to access their insurance data, including policies, endorsements, certificates of insurance, auto ID cards, and more.

User InfoName: Title: Email: **Permissions**

- ☐ View Policy documents (i.e., policies, endorsements, etc.)
- ☐ View Auto ID Cards
- ☐ View Certificates of Insurance
- ☐ Share/Add Documents (i.e., financials, handbook, etc.)
- ☐ Add Certificate Holders

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- ☐ View Auto ID Cards
- ☐ View Certificates of Insurance
- ☐ Share/Add Documents (i.e., financials, handbook, etc.)
- ☐ Add Certificate Holders

Minnesota Guaranty Association Notice

NOTICE CONCERNING POLICYHOLDER RIGHTS IN AN INSOLVENCY UNDER THE MINNESOTA INSURANCE GUARANTY ASSOCIATION

The financial strength of your insurer is one of the most important things for you to consider when determining from whom to purchase a property or liability insurance policy. It is your best assurance that you will receive the protection for which you purchased the policy. If your insurer becomes insolvent, you may have protection from the Minnesota Insurance Guaranty Association as described below but to the extent that your policy is not protected by the Minnesota Insurance Guaranty Association or if it exceeds the guaranty association's limits, you will only have the assets, if any, of the insolvent insurer to satisfy your claim.

Residents of Minnesota who purchase property and casualty or liability insurance from insurance companies licensed to do business in Minnesota are protected, **SUBJECT TO LIMITS AND EXCLUSIONS**, in the event the insurer becomes insolvent. This protection is provided by the Minnesota Insurance Guaranty Association.

Minnesota Insurance Guaranty Association
7600 Parklawn Avenue, Suite 460
Edina, Minnesota 55435
(952) 831-1908

The maximum amount that the Minnesota Insurance Guaranty Association will pay in regard to a claim under all policies issued by the same insurer is limited to \$300,000. This limit does not apply to workers' compensation insurance. Protection by the guaranty association is subject to other substantial limitations and exclusions. If your claim exceeds the guaranty association's limits, you may still recover a part or all of that amount from the proceeds from the liquidation of the insolvent insurer, if any exist. Funds to pay claims may not be immediately available. The guaranty association assesses insurers licensed to sell property and casualty or liability insurance in Minnesota after the insolvency occurs. Claims are paid from the assessment.

THE PROTECTION PROVIDED BY THE GUARANTY ASSOCIATION IS NOT A SUBSTITUTE FOR USING CARE IN SELECTING INSURANCE COMPANIES THAT ARE WELL MANAGED AND FINANCIALLY STABLE. IN SELECTING AN INSURANCE COMPANY OR POLICY, YOU SHOULD NOT RELY ON PROTECTION BY THE GUARANTY ASSOCIATION. THIS NOTICE IS REQUIRED BY MINNESOTA STATE LAW TO ADVISE POLICYHOLDERS OF PROPERTY AND CASUALTY INSURANCE POLICIES OF THEIR RIGHTS IN THE EVENT THEIR INSURANCE CARRIER BECOMES INSOLVENT. THIS NOTICE IN NO WAY IMPLIES THAT THE COMPANY CURRENTLY HAS ANY TYPE OF FINANCIAL PROBLEMS. ALL PROPERTY AND CASUALTY INSURANCE POLICIES ARE REQUIRED TO PROVIDE THIS NOTICE.



NORTH RISK PARTNERS®

VALUE-ADDED SERVICES

Date: _____

Company: _____

Company Address

*Be sure to include all names associated with the account
(i.e., DBAs, sister companies).*

City: _____

North Risk Team

State: _____ Zip: _____

Risk Advisor (P/C): _____

Phone: _____

Risk Advisor (Benefits): _____

Approximate number of employees: _____

The contacts entered below will be signed up to receive marketing communications from North Risk Partners (e.g., webinar invites, regulatory updates, etc.).

Should this client be set up with North Risk Partners Training Center powered by Lezage? Yes ☐ No ☐

If yes, please indicate which contact should be the training administrator. There can only be one training administrator.

Contact 1

LMS Training Administrator: ☐

Name: _____

Title: _____

Email: _____

Contact 2

Name: _____

Title: _____

Email: _____

Contact 3

Name: _____

Title: _____

Email: _____

Contact 4

Name: _____

Title: _____

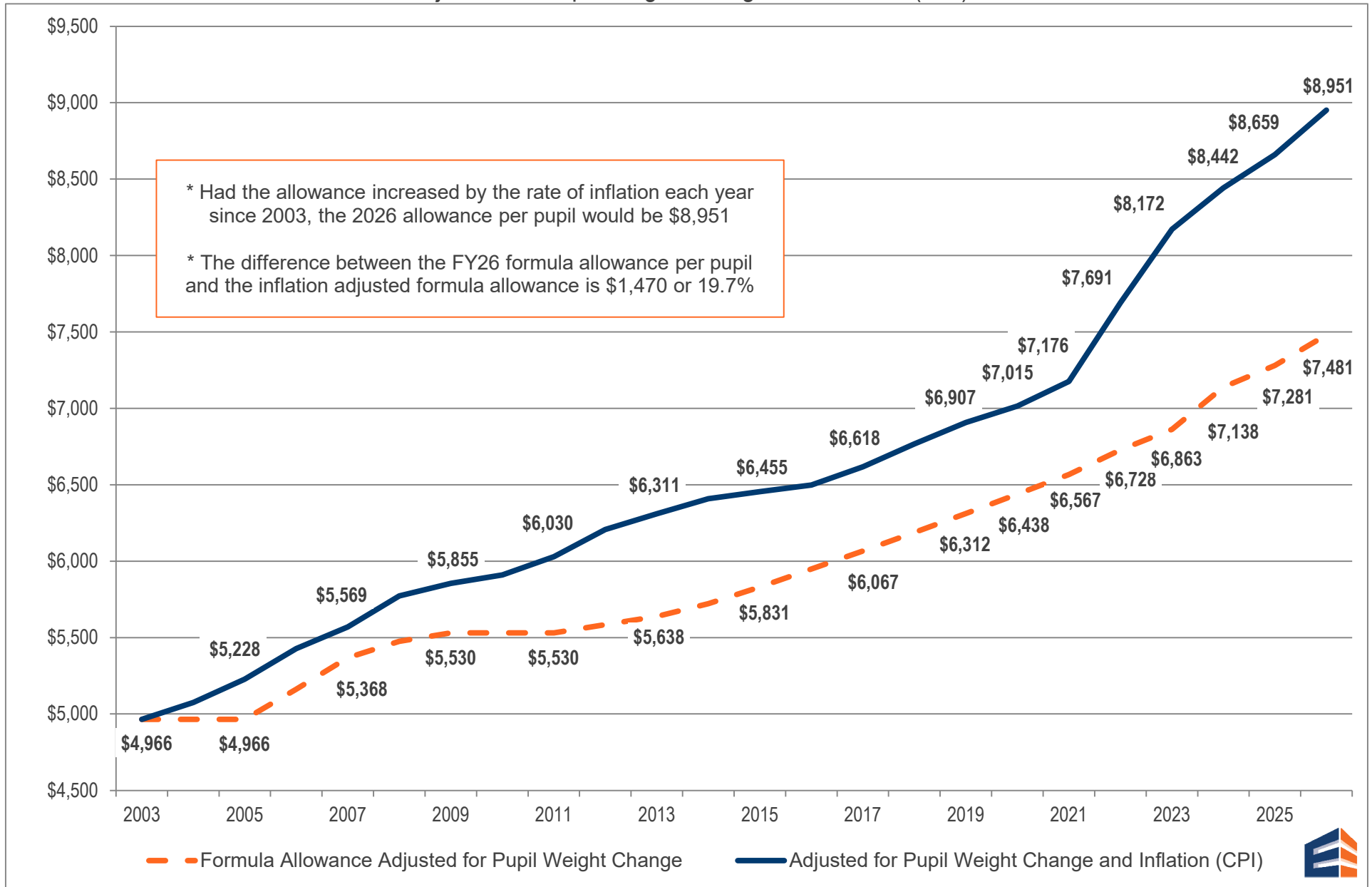
Email: _____

INTERNAL PROCESSING STEPS: (1) Add all contacts to AMS or BenefitPoint to receive marketing emails.
(2) If the client should be set up with North Risk's Training Center, submit the VAS Portal Sign-up Form on OTIS.

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 6/10/2025									
2155	<= Type in School District Number													
	WADENA-DEER CREEK SCHOOL DISTRICT		Change only											
			if requiring levy	Payable 2025										
Calculations for Ten Year Projection		Pay 26	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
1	Type your district number in cell A2 (Minneapolis = 1.2)													
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b													
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33													
4	Look-up data from following tabs													
5	Initial Formula Revenue													
6	Current year APU	57		1,244.30	1,248.40	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)													
6b	Total Adjusted Pupil Units = (6) + (6a)				1,248.40	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72
7	District average building age (uncapped)	401		37.43	37.43	38.43	39.43	40.43	41.43	42.43	43.43	44.43	45.43	46.43
8	Formula allowance			\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	402			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)	403		472,834	474,392	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994
11	Added revenue for Eligible H&S Projects > \$100,000 / site													
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	701			-	-	-	-	-	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	754			-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	700			-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	753			-	-	-	-	-	-	-	-	-	-
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab				435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue				-	-	-	-	-	-	-	-	-	-
16r	New debt service for LTFM bonds for eligible new roofing projects > \$100,000 / site				beginning FY27	-	-	-	-	-	-	-	-	-
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b) + (16r)				435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site (corresponds to Category 2 on the Expenditures spreadsheet)	405	-	-	-	-	-	-	-	-	-	-	-	-
18r	Pay as you go revenue for eligible new roofing projects > \$100,000 / site (corresponds to Category 6 on the Expenditures spreadsheet)				beginning FY27	-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible projects >\$100,000 / site (12) - (13) + (14) -(15) + (16a) + (16b) + (16r) + (18) +(18r)	406		396,559	435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168
	Added revenue for Pre-K remodeling (for VPK approvals only)													
20a	Net debt service for bonds approved for Pre-K remodeling	766			-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	407			-									
20c	Total Pre-K revenue				-	-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)	408			910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161
	Old Formula revenue													

General Education Formula Allowance, 2003-2026

Adjusted for Pupil Weight Change and Inflation (CPI)



Source: MDE December 2024 CPI Inflation Estimates and Minnesota Laws 2023

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 6/10/2025									
2155	<= Type in School District Number													
	WADENA-DEER CREEK SCHOOL DISTRICT		Change only											
			if requiring levy	Payable 2025										
Calculations for Ten Year Projection		Pay 26	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027) (corresponds to Category 1 on the Expenditures spreadsheet)	409		-	-	-	-	-	-	-	-	-	-	-
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	700			-	-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to line 22				-	-	-	-	-	-	-	-	-	-
24	Old formula alt facilities debt revenue (1A) - debt excess	763			-	-	-	-	-	-	-	-	-	-
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	764			-	-	-	-	-	-	-	-	-	-
26	Old formula alt facilities pay as you go revenue (1A)	410	-		-	-	-	-	-	-	-	-	-	-
26b	Pay-as-you-go revenue for projects over \$100,000 per site	411			-	-	-	-	-	-	-	-	-	-
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027)	413			-	-	-	-	-	-	-	-	-	-
27a	LTFM ">100K per site" bonds	765			435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168
27b	LTFM "other" bonds for 1A hold harmless	767			-	-	-	-	-	-	-	-	-	-
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	416			79,898	79,662	79,662	79,662	79,662	79,662	79,662	79,662	79,662	79,662
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417		476,194	515,700	514,730	516,095	517,145	517,880	518,300	518,405	518,195	517,670	516,830
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	418		869,393	910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	419		-	-	-	-	-	-	-	-	-	-	-
32	District LTFM Revenue (30) - (31)	420		869,393	910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421		-	-	-	-	-	-	-	-	-	-	-
34	Grand Total LTFM Revenue (32) + (33)	422		869,393	910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161
Aid and Levy Shares of Total Revenue														
35	For ANTC & APU, three year prior date			2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
36	Three year prior Ag Modified ANTC	35		7,637,989	7,637,989	9,089,207	9,452,776	9,830,887	10,224,122	10,633,087	11,058,410	11,500,747	11,960,777	12,439,208
37	Three year prior Adjusted PU (New Weights)	54		1,227.76	1,227.75	1,209.80	1,230.51	1,248.40	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72
38	ANTC / APU = (36) / (37)	424		6,221.08	6,221.15	7,512.98	7,682.02	7,874.79	8,213.99	8,542.55	8,884.25	9,239.62	9,609.20	9,993.57
39	State average ANTC / APU with ag value adjustment	425		13,579.10	13,579.10	13,765.66	14,420.42	15,209.99	15,818.00	16,451.00	17,109.00	17,793.00	18,505.00	19,245.00
40	Equalizing Factor = 123% of (39)	426		16,702.29	16,702.29	17,275.90	18,313.93	19,316.69	20,088.86	20,892.77	21,728.43	22,597.11	23,501.35	24,441.15
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427		37.25%	37.25%	43.49%	41.95%	40.77%	40.89%	40.89%	40.89%	40.89%	40.89%	40.89%
42	State (aid) share of Equalized Revenue (1 - (41))	428		62.75%	62.75%	56.51%	58.05%	59.23%	59.11%	59.11%	59.11%	59.11%	59.11%	59.11%
43	Equalized Revenue (lesser of (34) or (6) * (8))	423		472,834	474,392	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994
44	Initial LTFM State Aid (42) * (43)	429		296,717	297,694	267,297	274,590	280,170	279,595	279,598	279,598	279,594	279,597	279,595
45	Old formula Grandfathered Alternative Facilities Aid	431		-	-	-	-	-	-	-	-	-	-	-
46	Total LTFM State Aid (Greater of (44) or (45))	432		296,717	297,694	267,297	274,590	280,170	279,595	279,598	279,598	279,594	279,597	279,595
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435		572,675	612,501	640,764	634,836	630,307	631,617	632,033	632,139	631,933	631,405	630,567
48	Debt Service Portion of Revenue (non-grandfather districts *)													
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	763+764+765+766			435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	767			258,930	260,610	260,348	254,678	254,258	258,930	258,038	256,988	255,780	254,415

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 6/10/2025									
2155 <= Type in School District Number														
	WADENA-DEER CREEK SCHOOL DISTRICT		Change only											
			if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate									
Calculations for Ten Year Projection		Pay 26												
		LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-
51	Total Debt Service Revenue = (49) + (50) + (50b)	768			694,733	695,678	696,780	692,160	692,475	697,568	696,780	695,520	693,788	691,583
52	Equalized debt Service Revenue (lesser of (43) or (51))	436			474,392	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994
53	Debt Service Aid = (52) * (42)	438			297,694	267,297	274,590	280,170	279,595	279,598	279,598	279,594	279,597	279,595
54	Equalized Debt Service Levy = (52) - (53)	439			176,698	205,697	198,404	192,824	193,399	193,396	193,396	193,400	193,397	193,399
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440			220,341	222,684	223,786	219,166	219,481	224,574	223,786	222,526	220,794	218,589
56	General Fund Portion of Revenue (non-grandfather districts *)													
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441			215,462	212,384	212,646	218,316	218,736	214,064	214,956	216,006	217,214	218,579
58	General Fund Equalized Revenue = (43) - (52)	442			-	-	-	-	-	-	-	-	-	-
59	Total General Fund Aid = (46) - (53)	443			-	-	-	-	-	-	-	-	-	-
60	General Fund Equalized Levy = (58) * (41)	444			-	-	-	-	-	-	-	-	-	-
61	General Fund Unequalized levy = (57) - (58)	445			215,462	212,384	212,646	218,316	218,736	214,064	214,956	216,006	217,214	218,579
62	Total General Fund Levy = (60) + (61)	446			215,462	212,384	212,646	218,316	218,736	214,064	214,956	216,006	217,214	218,579
48	Debt Service Portion of Revenue (grandfather districts *)													
	* MPLS, Anoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth	763+764+765+766												
51	Total Debt Service Revenue = (49) + (50) + (50b)	768			694,733	695,678	696,780	692,160	692,475	697,568	696,780	695,520	693,788	691,583
52	Equalized debt Service Revenue (lesser of (43) or (51))	436			474,392	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994
53	Debt Service Aid = (52) * (42)	438			297,694	267,297	274,590	280,170	279,595	279,598	279,598	279,594	279,597	279,595
54	Equalized Debt Service Levy = (52) - (53)	439			176,698	205,697	198,404	192,824	193,399	193,396	193,396	193,400	193,397	193,399
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440			220,341	222,684	223,786	219,166	219,481	224,574	223,786	222,526	220,794	218,589
56	General Fund Portion of Revenue (grandfather districts *)													
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441			215,462	212,384	212,646	218,316	218,736	214,064	214,956	216,006	217,214	218,579
58	General Fund Equalized Revenue = (43) - (52)	442			-	-	-	-	-	-	-	-	-	-
59	Total General Fund Aid = (46) - (53)	443			-	-	-	-	-	-	-	-	-	-
60	General Fund Equalized Levy = (58) * (41)	444			-	-	-	-	-	-	-	-	-	-
61	General Fund Unequalized levy = (57) - (58)	445			215,462	212,384	212,646	218,316	218,736	214,064	214,956	216,006	217,214	218,579
62	Total General Fund Levy = (60) + (61)	446			215,462	212,384	212,646	218,316	218,736	214,064	214,956	216,006	217,214	218,579
	Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.													

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT #2155
WADENA – DEER CREEK PUBLIC SCHOOLS
WADENA, MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 2155, State of Minnesota, was held on July 8, 2025, at 5:30 o'clock pm, for the purpose, in part, of approving the District's Long-Term Facility Maintenance budget.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ADOPTING INDEPENDENT SCHOOL DISTRICT NO. 2155'S
FY26 LONG-TERM FACILITY MAINTENANCE TEN YEAR PLAN**

BE IT RESOLVED by the School Board of District No. 2155, State of Minnesota, approves the attached FY27 Long-Term Facilities Maintenance Ten-Year Plan.

The Board will follow the LTFM Legislation as follows:

- The district will maintain and implement a health and safety program that complies with regulations
- The district will maintain an indoor air quality management program.
- As outlined in the LTFM plan, the district has bonded a portion of the LTFM dollars and will use the remaining in pay as you go format.

The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B and otherwise to take such actions as necessary to comply with that statute. The chair, clerk or superintendent is authorized to execute any applicable Minnesota Department of Education Forms.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and, upon vote being taken thereon, the following voted in favor thereof: _____;

and the following voted against the same: None.

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF WADENA

I, the undersigned, being the duly qualified and acting Clerk of School District No. 2155, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 2155, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of School District No. 2155's long-term facility maintenance program budget.

WITNESS MY HAND officially as such Clerk this 8th day of July, 2025.

Barb Tumberg, Clerk

School District No. 2155

COMMUNITY CORRECTIONS

State of Minnesota
Todd and Wadena Counties

July 1, 2025

Mr. Lee Westrum
Superintendent
Wadena-Deer Creek Public School
600 Colfax Avenue SW
Wadena, MN 56482

RE: Community Concern for Youth Program
Resolution of Sponsorship

Dear Superintendent Westrum:

Enclosed is the 2026 Resolution of Sponsorship for the Todd County Community Concern for Youth Program (CCY). I am requesting that your school board consider this Resolution at their next meeting. If you would like a representative from Todd-Wadena Community Corrections to attend the meeting, please let me know. We would be more than happy to come and answer any questions you might have regarding the Community Concern for Youth Program in your area.

I have also enclosed a local funding summary sheet for your information. Please feel free to give me a call if you have any questions at 320-732-6165.

As previously shared with you, we updated the formulas that are used to determine the funding splits between counties, schools, and cities. The formula is based off of the cost per student, with student populations being provided to us in 2022. We also added in a base rate of \$100 per school because CCY workers are in the school on a regular basis regardless of the number of students that we have in each school. The 2026 rate reflect a 2% increase from 2025.

We ask that once you approve the resolution to please forward a copy to Todd-Wadena Community Corrections via email to megan.kruse@co.todd.mn.us. *However, we are asking that you do not make your monetary contribution until **2026**.* We will send an invoice at the beginning of 2026. Thank you for your continued support of the Community Concern for Youth Program.

Sincerely,



KATHERINE M. LANGER
Director

Enclosure: Resolution of Sponsorship
Funding Summary Sheet

cc: File

✓ LONG PRAIRIE OFFICE – 221 First Ave S, Suite 200, Long Prairie, MN 56347	(320-732-6165)
□ WADENA OFFICE – 415 S. Jefferson, Courthouse, Wadena, MN 56482	(218-631-7618)
□ STAPLES OFFICE – 200 First Street NE, Staples, MN 56479	(218-894-6300)

“An Equal Opportunity Employer”

RESOLUTION OF SPONSORSHIP

Resolution authorizing participation with the Community Concern for Youth Program with Todd-Wadena Community Corrections.

BE IT RESOLVED by the Wadena-Deer Creek School Board that Todd County act as sponsoring unit of government for the project entitled Community Concern for Youth to be conducted by Todd-Wadena Community Corrections during the period from 01/01/26 through 12/31/26. Lew Noska, Chairperson, Todd County Board of Commissioners, is hereby authorized to execute such agreements and funding as are necessary to implement the project on behalf of the Wadena-Deer Creek School Board.

BE IT RESOLVED that the Wadena-Deer Creek School Board hereby agrees to contribute \$4,675.00 for the project entitled Todd-Wadena Community Concern for Youth during the period from 01/01/26 through 12/31/26, which is to be paid on 01/01/26.

It is understood that the Wadena City Council contributes \$4,534.00, for a total community contribution of \$9,209.00.

I hereby certify that the above resolutions were adopted by the Wadena-Deer Creek School Board on _____.

Signed:

Witnessed:

(Signature)

(Signature)

Chairperson
(Title) _____
(Date)

Superintendent
(Title) _____
(Date)

Wadena County Community Concern for Youth Program

CCY Funding Request - 2026

Source	Student/City Population	2025 Amount	2025 Total	2026 Amount	2026 Total
Wadena-Deer Creek					
School:	1128	\$4,583		\$4,675	
City:	4186	\$4,445		\$4,534	
			\$9,028		\$9,209
Sebekka					
School:	460	\$2,058		\$2,099	
City:	639	\$944		\$963	
			\$3,002		\$3,062
Menahga					
School:	998	\$4,339		\$4,426	
City:	1251	\$1,729		\$1,764	
			\$6,068		\$6,190
Verndale					
School:	514	\$2,292		\$2,337	
City:	555	\$1,029		\$1,050	
			\$3,321		\$3,387
Total			\$21,419		\$21,848

AGREEMENT FOR SERVICES
COMMUNITY EDUCATION LICENSE # 471863

Effective Dates of this Agreement
July 1, 2025 through June 30, 2029

PARTIES: This agreement is between, Josh Lee hereafter referred to as the Community Education Director or simply Director and the WADENA-DEER CREEK Independent School District #2155, hereafter referred to as the District.

SCOPE OF SERVICE: In the fall of each contracted fiscal year, the Community Education Director will review and make recommendations regarding the current year Community Education budget of the above named District, review current year proposed Community Education programs and may make program and staff recommendations as they relate to upcoming programming.

During this fiscal year, the Community Education Director will be available for calls or questions by the Districts Community Education designated Coordinator and/or the District's Superintendent of Schools.

In the spring of each current fiscal year, the Community Education Director will review the final Community Education annual report, as prepared by the District, and sign/date in a timely fashion, before the District submits it to the Minnesota Department of Education.

TERM AND EFFECT OF THIS AGREEMENT: 48 months of the contracted service. Subsequent agreements require approval by both the District and the Director. The District agrees to indemnify the Director regarding any claims against the Director as a result of these services.

CONTINUATION, MODIFICATION, AND TERMINATION OF THIS AGREEMENT: This Agreement continues until such time it is terminated. This Agreement may be modified by mutual agreement with such modifications being attached to this Agreement as Addendums. Should either party choose to terminate this Agreement, this Agreement shall be void 30 days following written notice of termination signed by the Superintendent of Schools or the Director. This Agreement may be terminated immediately at such time as the District employs a licensed Community Educating Director.

FEE AND PAYMENT: The Director shall invoice the District **\$1,300.00**, annually, in the Month of March for this Licensed Service with funds to be presented to the Director **by June 30th**.

ACTION TO APPROVE THE TERMS OF THIS AGREEMENT:

Josh Lee, Community Ed. Director
Personal email address: coachlee3311@gmail.com
Date: _____
Staples, Minnesota/Phone #: 612-598-7837

Superintendent of Schools
Independent School District #2155
Date: _____
Wadena, Minnesota

5-12 Board Report

7-8-25

-Summer School Update – 5-6 Summer School wrapped up. A big thanks to Kendra Schultz for being our lead teacher and making sure everything was organized and ready to go. We had a small group this summer (only 13), but Kendra kept them busy and learning for 3 weeks. We offer summer school through Freshwater and our Targeted Services Program.

-We have our staffing mostly set for next year with the exception of our new 5-8 special education teacher. We do have our master schedule set though, so Toni is finalizing student schedules. Hopefully we can get schedules out to students by late July.

-Lee, Louis, Mike Ortmann, Toni Kraska, Kevin Tumberg, and I were able to have a productive time at Sourcewell's Leadership Retreat in June. We were able to finalize our Fall Workshop Schedule, plan professional development for next year, and work on our goals and action steps for our ESB work. Eileen Weber helped us a ton again. We also had time to look at how we can best utilize Sourcewell's services next year, as they provide a lot of support for us in professional development and student programs.

-Katie Polman helped me update the student handbook. If you have any questions about changes, please give me a call or stop by and see me. Most of our changes were pretty minor. Katie and I will also be working on updating a Staff Handbook. We should have that ready for you for the August School Board Meeting.

-Summer Fitness and Weight Room Program has been going great. We have had over 50 students showing up on a consistent basis. Thanks to Kyle Petermeier and all the other coaches that have helped with supervising the program. It has been great to see so many student-athletes in on a regular basis.

-My next big job for July will be to get paraprofessional assignments done for next school year. This involves looking at all of our special education teachers' caseloads, and figuring out how to best use the paras we have on staff. We did have a couple of resignations, so part of my work will be figuring out if those paras need to be replaced or if we can manage without them. With Norm not in the Dean of Students role next year however, I may need to have more para support with lunch/recess supervision.