

## Public & Legal Notices

### Independent School Dist. 162

Bagley, Minnesota

#### BAGLEY PUBLIC SCHOOLS REGULAR SCHOOL BOARD MEETING DECEMBER 1, 2025 SUMMARY

The regular meeting of the School Board, Independent School District #162 was held on December 1, 2025, at 6:00 p.m. in BHS Room 101. Members present: Andrew Bennett, Wendy Fultz, Amanda Koop, Dany Ekre, John Gerbracht, Darin Klostermeier, Michael Mathison, and Superintendent Dr. Heise. Members absent: None.

Chairperson Bennett called the meeting to order and opened with the Pledge of Allegiance to the Flag.

1. M/S Fultz, Gerbracht to approve the agenda. MP 7-0.
2. M/S Koop, Fultz to accept the 2024-2025 School Year Audit as presented by Olivia Morton of Brady

3. M/S Gerbracht, Ekre to adopt the Final Levy Limitation 2025 Payable 2026 Levy in the amount of \$1,885,061.32 and the category totals as shown on the Final Levy Limitation and Certification Report dated December 1, 2025, from the Department of Education. MP 7-0.
4. M/S Mathison, Klostermeier to approve the following consent agenda items:
  - A. Minutes – November 17th
  - B. Resignation – Tim Filbin, bus driver, effective September 19, 2025
  - C. Termination – Logan Engesether, long-term substitute teacher MP 7-0.
5. M/S Mathison, Ekre to authorize the enrollment committee's survey to be

Martz & Associates, P.C. sent to the high school students, parents and school board. MP 7-0.

6. M/S Gerbracht, Mathison to authorize the purchase of Bound Pro+ and to pass the fees on to the consumer. The board would like to review the program after the first year of use. MP 7-0.

7. M/S Koop, Klostermeier to approve the Comprehensive Achievement & Civic Readiness (CACR) Annual Summary Report. MP 7-0.

8. Fultz moved to adjourn the meeting at 7:21 p.m.

Andrew Bennett, Chairman  
Wendy Fultz, Clerk

*All reports, budget information, bids, etc. may be viewed and/or questions answered at ISD #162's District Office, 202 Bagley Ave NW, Bagley, MN. 218-694-6184*

### 2024 Clearwater County Disbursements over \$5,000 General Revenue

Abraham/Roy	34,505	Phoenix Supply	5,357	Thrift White Pharmacy	9,345	Treas Red Lake Watershed Dist	639,196
Advanced Correctional Healthcare, Inc	100,610	Pine Manors Inc	16,215	Tibbets/Richard	5,328	Treas Wild Rice Watershed	67,347
Always There Staffing Inc	66,462	Pink's Repair LLC	9,850	Township of Bear Creek	36,979	TriActive USA Fitness Equipment	6,421
Amazon Capital Services	5,138	Polk County Environmental Services	5,392	Township of Clover	24,182	TriMii Systems Inc	27,862
American Solutions for Business	9,470	Polk County Highway Department	17,255	Township of Copley	81,822	Triple D Construction & Leasing Inc	206,137
Anok Metro Rte - 412	65,707	Polk County Solid Waste	402,335	Township of Dudley	107,906	Tritech Software Systems	42,020
Association of Minnesota Counties	11,598	Pomp's Tire	30,556	Township of Eddy	90,501	True North Equipment	140,333
Auto Value Bagley	16,475	Postmaster	8,730	Township of Falk	88,029	Truman Welters Inc	40,333
Avens Insights & Analytics	7,246	Power Plan OIB	26,347	Township of Greenwood	39,994	United States Treasury	18,270
Bagley Co-Op Association	13,326	Prime Health	1,009,682	Township of Hangaard	19,568	University of North Dakota	5,527
Barnes/Elizabeth	6,240	Pro West & Assoc	11,693	Township of Holst	112,704	University of North Dakota	22,106
Beach/Amanda	12,149	Projects Unlimited Inc	6,100	Township of Itasca	58,337	USDA-RD	11,732
Beltrami County Highway Department	6,256	Provision Contractors LLC	19,461	Township of Laprairie	28,997	Vanguard Appraisals Inc	15,655
Bemidji Paper Sales	9,874	Public Utilities Commission	93,842	Township of Leon	143,304	Verizon Wireless	21,689
Berts Truck Equipment	22,590	Quadient Finance USA, Inc	17,010	Township of Long Lost Lake	39,516	Versaterm	8,715
Booker/Savannah	5,018	Quadient Leasing USA, Inc	7,161	Township of Minerva	40,600	Visa	25,477
Border Bank	8,541	Quill Corporation	6,862	Township of Moose Creek	36,837	Vogt's Dirt Services LLC	426,650
Braun Intertec Corporation	6,270	Rafferty/Glenn	6,594	Township of Nora	102,390	Waldvogel/Kara	7,376
Brustad Land Surveying PA	5,160	Ratwik, Roszak, & Maloney PA	13,455	Township of Pine Lake	186,078	Weems/Michael	5,164
Campbell/Lucia-Jean	5,696	RDO Truck Equipment	22,698	Township of Popple	82,101	Westerman/Stephanie J & Neil	20,874
Capital One Bank	49,684	Red River Watershed Management Board	5,073	Township of Rice	41,628	Westwood Bldg Center	9,064
Cardinal/Chelsey	7,619	Regents of the University of MN	108,184	Township of Shevin	89,272	White Cap LP	21,083
Carlson Parts Store	14,867	Rhonda's Country Daycare	9,750	Township of Sinclair	44,635	Willis/Joachim	10,064
Catalis PWE	6,995	Richards Publishing Co	8,739	Township of Winsor	55,902	Willow/Eleanor	13,028
Cease Family Funeral Home Inc	26,263	Rockmount Research & Alloys	5,515	Trane Inc	379,035	Ziegler Inc	66,382
City of Bagley	800,301	Roger's Two Way Radio Inc	5,504	Treas. Ind. School Dist. 162	1,721,731	Misc Under \$5,000	575,348
City of Clearbrook	285,102	Rural Minnesota Cep Inc	111,989	Treas. Ind. School Dist. 2311	1,573,247		22,124,284
City of Gonvick	144,223	Ryan's Backhoe Services LLC	9,506				
City of Leonard	7,273	Sanford Health	34,483				
City of Shevlin	48,997	Sanford Health System	7,971				
Clearwater Co DHS	13,029	SeChange Print Innovations	39,631				
Clearwater Co. Histroical Soc.	16,000	Securitas Technology Corporation	8,929				
Clearwater Co Public Health	22,856	SHI International Corp	17,323				
Clearwater County Ag Society	35,000	Shongo/James & Amanda	18,059				
Clearwater County Auditor-Treasurer	111,929	Sir Lines-A-Lot LLC	90,524				
Clearwater County Highway Dept	82,200	Smith/Valerie	7,821				
Clearwater County Parks	9,611	Stantec Consulting Services Inc	15,969				
Clearwater County Sheriff Department	10,415	Stellher Human Services Inc	7,474				
Clearwater Day Activity Ctr	41,001	Stokes/Juli	28,250				
Clearwater Polk Electric	21,526	Summit Food Services LLC	172,644				
Clearwater SWCD	137,655	Team Laboratory Chemical, LLC	38,309				
Clw Trailblazer Snowmobile Club	37,587	Teamsters Local 346 Health Fund	16,290				
Code 4 Services Inc	37,211	The Dive Depot	7,455				
Commissioner of Revenue	12,562	Thomson Swanson & Zahn PLLC	20,997				
Commissioner of Transportation	32,028	Thompson Gravel & Rock LLC	46,812				
Compass Minerals America	47,066	Thomson Reuters - West Publishing Corp	25,661				
Davis Drywall Inc	69,855						
Dell Marketing LP	52,838						
Department of Corrections	99,465						
Department of Employment and Economic Dev	41,916						
Department of Human Services SWIFT	244,998						
Dodge of Burnsville Inc	81,644						
Duke Outdoors dba Rock Creek Gen Store	7,842						
Election Systems & Software Inc	45,858						
Equipment Blades Inc	19,390						
Esri	11,118						
Everbridge Inc	7,103						
Evergreen Shelter	44,821						
Farmers Publishing Co	16,400						
Fift National Bank	35,980						
Forum Communications Company	9,300						
Fox/Valerie	9,521						
Freedom Mortgage	6,954						
Galls LLC	5,751						
Garden Valley Technologies	67,722						
General Irrigation & Dewatering	20,641						
Gesel/Gary	11,159						
Glenn's Carpet Service	26,648						
Growthmark Inc	5,271						
H & Lesabi	20,888						
Harwood Oil	5,058						
Headwaters Regional Development Commis.	49,042						
Hill River Electric Inc	8,700						
Hinrichs/Kelly	5,042						
Hoffman Philipp & Martell PLLC	30,500						
Horsley/Tamra	9,537						
Hubbard County Solid Waste	13,200						
I.U.O.E. Local 49 Fringe Benefit Fund	258,885						
Information Systems Corporation	27,361						
Innovative Office Solutions LLC	15,668						
Ironhide Equipment Inc	12,162						
Jag Body Shop	12,290						
JMD Manufacturing Inc	13,108						
John Deere A&T CBD Government Sales	6,365						
Jones/Holly & Lugen	5,948						
Karpel Solutions	7,431						
King of the Road Trailers of Bemidji	5,480						
Knife River Materials	1,018,717						
Lake Agassiz Regional Library	115,610						
Lakeshirts,LLC	11,092						
Larson/Cheney	5,500						
Liberty Tire Recycling LLC	14,647						
Listrom's Disposal Inc	399,563						
Loland/Jordan	7,246						
M & R Sign Company Inc	15,774						
Marco	6,211						
Marco Technologies LLC	46,280						
Marco Technologies LLC	5,291						
Marsh/Heidi	15,917						
Mayer/Anna	10,231						
MCIT	261,732						
Merschman Sales & Services Inc	9,611						
Merschman's Ace Hardware	9,631						

# CLEARWATER COUNTY

## Summary Financial Statement

### For the year ended December 31, 2024

## TO THE BOARD OF COUNTY COMMISSIONERS

I hereby submit to you a full and accurate statement of revenues and expenditures for the year ended December 31, 2024 together with the accurate statement of financing liabilities and the assets to discharge the same.

This statement has been prepared in accordance with generally accepted accounting principles, and in the prescribed format as recommended by the State Auditor of the State of Minnesota.

The notes to the financial statement as presented herein are an integral part of the statement and are intended to help explain the statement and the funds herein.

I thank the members of the County Board for their interest and support in planning and conducting the financial operation of the County. I also express my appreciation to the audit firm of Hoffman, Phillip & Martell, PLLC who assisted in the preparation of the financial statement and also express my appreciation to Niki Broten, Chief Deputy Auditor-Treasurer; Staci Reed, Highway Department Accountant and Jamie Halverson, Human Services Fiscal Supervisor for their efforts in compiling this financial report.

Respectfully Submitted,

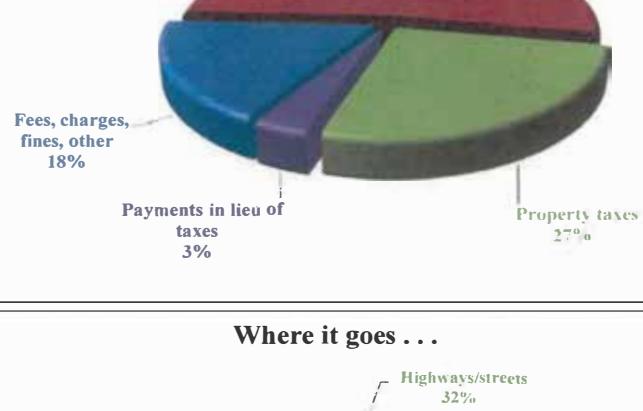
Allen L. Paulson

Clearwater County Auditor-Treasurer

## A PROFILE OF CLEARWATER COUNTY

Key Indicators	Total 2024	Total 2023	Percent Increase (Decrease)
Estimated population	8644	8644	.0000000
Total Market Value Of All Taxable Property	\$2,022,192,600	\$1,650,795,000	.2249811
Percent of Property Taxes Collected	100.3%	99.77%	.0053122
Total Revenues (All Governmental Funds)	\$18,166,917	\$21,228,522	(.1685264)
Total Current Expenditures (All Governmental Funds)	\$18,979,915	\$23,133,748	(.2188541)
Total Number of Full Time Employees	98	96	(.0208333)

## Where it comes from . . .



## Where it goes . . .



## SUMMARY OF CLEARWATER COUNTY'S STATEMENT OF NET POSITION

December 31, 2024

	Activities
<b>Assets</b>	
Cash and pooled investments	\$ 18,331,352
Investments	1,122,492
Taxes receivable - prior	108,911
Special assessments receivable - prior	46,371
Accounts receivable	29,347
Accrued interest receivable	16,873
Contract receivable	443,158
Due from other governments	3,491,407
Inventories	509,176
Special assessments - noncurrent	25,570
Capital assets	
Non-depreciable	1,432,667
Depreciable - net of accumulated depreciation	57,916,339
<b>Total Assets</b>	<b>\$ 83,473,663</b>
<b>Deferred Outflows of Resources</b>	
Related to pensions	\$ 1,627,925
Related to other post-employment benefits	12,635
<b>Total Deferred Outflows of Resources</b>	<b>\$ 1,640,560</b>
<b>Liabilities</b>	
<b>Current</b>	
Accounts payable	\$ 364,597
Salaries payable	133,368
Contracts payable	10,290
Due to other governments	204,648
<b>Long-term Liabilities</b>	
Due within one year	449,710
Due in more than one year	683,616
Net Pension Liability	2,811,510
Other Post Employment Benefits	90,802
<b>Total Liabilities</b>	<b>\$ 4,748,541</b>
<b>Deferred Inflows of Resources</b>	
Related to pensions	\$ 3,722,663
Related to other post-employment benefits	11,299
<b>Total Deferred Inflows of Resources</b>	<b>\$ 3,733,962</b>
<b>Net Position</b>	
Net investment in capital assets	\$ 59,221,084
Amounts restricted for	
General government	358,225
Public safety	961,872
Highways and streets	2,311,285
Conservation of natural resources	2,098,632
Unrestricted amounts	11,680,622
<b>Total Net Position</b>	<b>\$ 76,631,720</b>

## SUMMARY OF FIDUCIARY NET POSITION FIDUCIARY FUNDS

December 31, 2024

	Social Welfare	Private-Purpose	Custodial
	Trust Fund	Funds	
Cash and pooled investments			
Due from other governments			
<b>Total Assets</b>	\$ 19,909	\$ 397,091	\$ 230,504
<b>Liabilities</b>	<b>\$ 19,909</b>	<b>\$ 627,595</b>	
Accounts payable			
Due to other governments			
<b>Total Net Position</b>	<b>\$ 193,335</b>	<b>\$ 131,326</b>	

The forgoing statement as presented by the Clearwater County Auditor-Treasurer, is hereby approved by the Board of County Commissioners on the 16th day of December, 2025, and is hereby respectfully submitted to the taxpayers of Clearwater County.

Stuart Dukek, Chairperson Mark Larson, Bryan Ramsrud, Bruce Emmel, Mark Titera

### CLEARWATER COUNTY BAGLEY, MINNESOTA

#### ORGANIZATION SCHEDULE

DECEMBER 31, 2024

Office	Name	Term Expires
<b>Commissioners</b>		
1 <sup>st</sup> District	Mark Titera	January 2027
2 <sup>nd</sup> District	Dean Newland, Chair	January 2025
3 <sup>rd</sup> District	Stuart Dukek	January 2027
4 <sup>th</sup> District	John Nelson	January 2025
5 <sup>th</sup> District	Mark Larson	January 2027
<b>Officers</b>		
Elected:		
Attorney	Kathryn Lorsbach	January 2027
Sheriff	Darin Halvorson	January 2027
Auditor-Treasurer	Allen L. Paulson	January 2027
Recorder	Rodney Knutson	January 2027
Appointed:		
Assessor	Patty Flaa	Indefinite
Highway Engineer	Dan Sauve	Indefinite
Land Commissioner	Bruce Cox	Indefinite
Veterans Service Officer	Logan LeClair	Indefinite
Environmental Services	Daniel Hecht	Indefinite
Human Services Board:		
Member	Marilyn Shamp	July 2026
Chair	Julie Sundquist	July 2025
Member	John Nelson	December 2024
Member	Dean Newland	December 2024
Member	Mark Larson	December 2026
Member	Mark Titera	December 2026
Director	Stuart Dukek	December 2026
	Jamie Halverson	Indefinite

### A SUMMARY OF GOVERNMENTAL FUNDS REVENUES AND EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 2024

	General	Road and Bridge	Human Services	Land Management	Nursing Service	Other Governmental Funds	Total Governmental Funds
<b>Revenues</b>							
Taxes	\$ 2,855,863	\$ 887,226	\$ 1,334,306	\$ -	\$ -	\$ 343,684	\$ 5,421,079
Special assessments	-	-	-	-	-	\$ 518,993	\$ 518,993
Licenses and permits	19,155	-	-	-	130	-	\$ 238
Intergovernmental	2,353,382	3,750,926	2,222,758	84,259	161,140	\$ 175,474	\$ 8,747,939
Charges for services	536,674	337,328	199,579	5,436	523,282	\$ 33,631	\$ 1,635,930
Fines and forfeitures	1,970	-	-	-	-	-	\$ 1,970
Investment earnings	721,653	-	-	-	-	-	\$ 721,653
Land and timber sales	-	-	-	514,030	-	-	\$ 514,030
Miscellaneous	317,490	54,946	176,096	16,970	8,097	\$ 12,201	\$ 585,800
<b>Total Revenues</b>	<b>\$ 6,806,187</b>	<b>\$ 5,030,426</b>	<b>\$ 3,932,739</b>	<b>\$ 620,825</b>	<b>\$ 694,519</b>	<b>\$ 1,084,221</b>	<b>\$ 18,166,917</b>
<b>Expenditures</b>							
<b>Current</b>							
General government	\$ 3,727,639	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,727,639
Public safety							