



School District #316
PO Box 227
499 Powell Ave
Coleraine, MN 55722
Phone 218-247-7306

ISD 316 Priorities
High Standards & Quality Programs
Respectful & Responsible
Work Together

Superintendent
David Pace

Board of Directors

Bill Hoeft
26976 Eagleview Drive
Bovey, MN 55709
245-1314

Bob Schwartz
34882 Scenic Hwy.
Bovey, MN 55709
245-2165

LaNea Johnson
PO Box 117
Bovey, MN 55709
218-259-2324

Fred Tanner
25543 County Road 10
Bovey, MN 55709
244-2261

Gary "Nels" Gustason
PO Box 492
Coleraine, MN 55722
245-2302

Michael Williams
Po Box 453
Bovey, MN 55709
218-481-2594

ISD #316 REGULAR BOARD MEETING AGENDA
WEDNESDAY, MAY 27, 2026
6:00 PM – GREENWAY HIGH SCHOOL STAFF DEVELOPMENT ROOM

Absent: LaNea Johnson, Carissa McIlwain-Nelson, **Present:** Doug Cogswell, Bill Hoeft, Bob Schwartz, Gene Storlie. **Present:** Carissa McIlwain-Nelson.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF AGENDA ITEMS** (Deletions, Additions or Corrections) Additions Consent Agenda, item 8e MDE IoWA item 10 h donation
4. **APPROVAL OF MINUTES**
5. **PUBLIC INPUT** (please keep comments to 3 minutes)
6. **FINANCIAL/CLAIMS/CONSENT AGENDA**
 - a) Approve Claims/Treasurer's Report
 - b) Approve Wire Transfers
 - c) Approve Consent Agenda
7. **OLD BUSINESS**
8. **NEW BUSINESS**
 - a) First Reading Policy 722 Procurement Policy
 - b) Approve the hire of Maria Olson, Student Information Services Manager beginning June 1, 2026
 - c) Approve 2026-2027 Resolution for membership in the Minnesota State High School League
 - d) Approve the Resolution establishing dates for filing affidavits of candidacy.
 - e) Approve David Pace, Superintendent as MDE Identified Official with Authority
9. **ANNUAL AGREEMENTS**
 - a) Approve Community Education Leadership Contract for the 2026–2027 school year
 - b) Approve the contract for speech therapy services with Speech Partners for 2026-27
 - c) Approve partnership agreement for Americorps Service for 2026-2027
 - d) Approve Foster Care Transportation Agreement for 2026-2027
10. **DONATIONS**
 - a) Acknowledge a donation in the amount of \$1325.48 from the Greenway 316 Foundation Inc. for an ipad, ipad cover and page turner for the band department.
 - b) Acknowledge a donation of \$40.80 from Caroline Kolstad and New York Life.
 - c) Acknowledge a grant from the Greenway Area Community Fund in the amount of \$835 for the weight room.
 - d) Acknowledge a donation from Northern Directional Drilling of an Apple A16 Ipad (valued at approximately \$329) for activity department use
 - e) Acknowledge a donation of \$62.37 from the Greenway 316 Foundation Inc. for graduation gowns.
 - f) Acknowledge a \$1800 grant from the Greenway Area Community Fund for a GHS Special Needs Coffee Cart.
 - g) Day of Caring Donations
 - Peterson Funeral Chapel 100.00
 - Benders 50.00
 - City of Taconite 200.00
 - Iron Oakes Fence 150.00
 - City of Marble 80.00
 - Mackley Auto Repair 100.00
 - Hollie Hornstra 200.00
 - Anderson Family Dental 350.00
 - Carol L Ross 50.00
 - h) Acknowledge a donation from the Greenway Community Fund in the amount of \$1000 for the 6th Grade Student Activity Account
11. **BOARD/ADMINISTRATORS REPORTS**
 - a) School Board/Committees
 - b) Students
 - c) Principals
 - d) Superintendent
12. **ADJOURN**

PUBLIC INPUT INFORMATION AND PROCEDURE

- Please sign up to speak prior to the commencement of the meeting.
- Public input will be limited to the time designated.
- Complaints about individuals and other matters not suitable for a public forum will be referred to appropriate personnel and not heard at the meeting.
- Persons who prefer to submit written remarks may do so. Your remarks will be read aloud by the Chair or copied and distributed to all members.