

MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, June 12, 2023
6:00 pm
TENTATIVE AGENDA

Policy 206 – Individual speakers will have three minutes to speak to the board and may do so only during the public comment portion of the meeting. Comments involving data privacy, personal attacks on others, or that may be considered libelous or slanderous, or are initiated after the public comment period, are unacceptable. The board will take no action at the same meeting on an item raised by the public at that meeting to allow for further investigation.

- 1.0 Call to Order
- 2.0 Pledge of Allegiance
- 3.0 Approval of the Agenda/Additions/Deletions
- 4.0 Public Comment – Jen Heiling – Lice Policy and Snow Days (6 minutes)
- 5.0 Consent Agenda – Action Required
 - 5.1 Adoption of Minutes
 - 5.2 Approve payment of bills and financial report.
 - 5.3 Approve Employment Agreement with District Business Office Assistant – T. Beseman
 - 5.4 Approve resignation of teacher – M. Anderson
 - 5.5 Approve resignation of teacher – B. Cook
 - 5.6 Approve resignation of Administrative Assistant – L. Bosch
 - 5.7 Approve teacher contract – A. Luoma
 - 5.8 Approve substitute contract with teacher – S. Hinrichs
 - 5.9 Approve SPED Contract with teacher – A. Reszel.
 - 5.10 Approve resignation of paraprofessional – A. Behrends
 - 5.11 Approve resignation of paraprofessional – R. Wubben
 - 5.12 Approve teacher contract – G. Johnson
- 6.0 Communication Report
 - 6.1 Administrative Reports
 - 6.1.1 Jim Trulock, Activities Director
 - 6.1.2 Mitchell Kent, Elementary Principal, with guest Laura Dannen, LSN
 - 6.1.3 Judd Wheatley, High School Principal
 - 6.1.4 Sherri Broderius, Superintendent
 - 6.2 Committee Reports – J. Alsum
 - 6.3 Board Discussion
- 7.0 Business items – Action Required
 - 7.1 Resolution for approval of the MACCRAY Public Schools Activities Improvement Project and proceed with Design, Financing and Review and Comment.
 - 7.2 Motion to approve Bus Contract with Palmer Bus.
 - 7.3 Motion to adopt FY2024 Budget.
 - 7.4 Approve Continuing Contract with the following teachers: L. Dannen, E. Torkelson, S. Holm, A. Helgeson, and L. Pauling.
- 8.0 Upcoming Meetings

8.1 Regular Board Meeting, July 10, 6pm, MACCRAY Board Room.

8.2 Regular Board Meeting, August 14, 6pm, MACCRAY Board Room.

8.3 Regular Board Meeting, September 11, 6pm, MACCRAY Board Room.

9.0 Adjournment

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #11
Monday, May 8, 2023, 6:00 PM
MACCRAY Board Room**

Members Present: Julie Alsum, Debi Brandt, Mark Kasella, John Hagemeyer, Carmel Thein.

Others Present: Sherri Broderius, Superintendent; Judd Wheatley, HS Principal; Mitchell Kent, Elem. Principal, Kim Sandry, Business Manager; Jesse Westbrook, Tech Director; Billie Jo Rassat, Clara City Herald . Several community members.

Chair Julie Alsum called the meeting to order at 6:00 pm.

Pledge of Allegiance

Motion by Brandt, second by Thein, to approve the agenda with addition of Consent Agenda item 5.8 Approve Employment Agreement with Paraprofessional – R. Wubben.

Motion carried by unanimous vote.

Public Comment: Kayla Kimpling, Jordan Freese, Kayla Brandt

Approval of Consent Agenda:

Motion by Thein, second by Kasella, to approve the consent agenda.

Motion carried by unanimous vote.

Adoption of Minutes

Approve payment of bills and financial report.

Approve Teacher Contract - T. Grates

Approve Teacher Contract – J. Scheevel

Approve Resignation of Para – M. Collins

Approve Agreement with Long-term Sub, Tier 1 – A. Schwab

Approve Teacher Resignation – H. DeBlicek

Approve Employment Agreement with Paraprofessional – R. Wubben

Communications Reports:

Denise Smith – Winter participation numbers, look ahead to summer

Jim Trulock: Written update on Activities

Mitchell Kent: Elem. update

Judd Wheatley: HS/MS update.

Sherri Broderius: District update.

Business Items:

Motion by Hagemeyer, second by Thein, to approve the first and final reading of Policy 401-Equal Employment Opportunity. Motion carried by unanimous vote.

Motion by Kasella, second by Thein, to approve the first and final reading of Policy 401.5-Employment Practices. Motion carried by unanimous vote.

Motion by Alsum, second by Hagemeyer, to approve the first and final reading of Policy 514-Bullying Prohibition and Form. Motion carried by unanimous vote.

Meetings and Workshops:

Regular Board Meeting, Monday, June 12, 6pm, MACCRAY Board Room.

Regular Board Meeting, Monday, July 10, 6pm, MACCRAY Board Room.

Regular Board Meeting, Monday, Aug. 14, 6pm, MACCRAY Board Room.

Adjournment of Meeting

Motion by Brandt, second by Thein, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:11pm.

Respectfully submitted,

Carmel Thein, Clerk

Kim Sandry, Business Manager

**Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending June 30, 2023**

Sequence: Fd, Pro

Description		23RVSD				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202312	Year To Date	% YTD			
01	General							
	000 Administration	719,942.00	0.00	638,415.69	89%	32,538.54	93%	48,987.77
	100 District Support Services	328,778.00	0.00	304,191.22	93%	13,596.83	97%	10,989.95
	200 Elem & Secondary Regular Instr	4,226,682.00	0.00	3,158,370.19	75%	209,764.85	80%	858,546.96
	300 Vocational Education Instr	276,224.00	0.00	201,652.37	73%	12,944.48	78%	61,627.15
	400 Special Education Instr	1,806,620.00	0.00	1,390,743.90	77%	82,796.07	82%	333,080.03
	600 Instructional Support Services	650,742.00	0.00	448,391.55	69%	51,831.00	77%	150,519.45
	700 Pupil Support Services	1,353,210.00	0.00	1,078,765.61	80%	101,453.64	87%	172,990.75
	800 Sites & Buildings	920,305.00	0.00	845,065.12	92%	56,428.79	98%	18,811.09
	900 Fiscal & Other Fixed Costs	474,426.00	0.00	472,671.97	100%	0.00	100%	1,754.03
01	General	10,756,929.00	0.00	8,538,267.62	79%	561,354.20	85%	1,657,307.18
02	Food Service							
	700 Pupil Support Services	458,601.00	0.00	426,532.56	93%	35,623.18	101%	(3,554.74)
02	Food Service	458,601.00	0.00	426,532.56	93%	35,623.18	101%	(3,554.74)
04	Community Service							
	500 Community Ed & Services	510,467.00	0.00	422,703.99	83%	31,368.67	89%	56,394.34
04	Community Service	510,467.00	0.00	422,703.99	83%	31,368.67	89%	56,394.34
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	95,000.00	0.00	16,215.72	17%	8,225.72	26%	70,558.56
	800 Sites & Buildings	209,122.00	0.00	731,250.71	350%	(5,309.29)	347%	(516,819.42)
05	Capital Outlay	304,122.00	0.00	747,466.43	246%	2,916.43	247%	(446,260.86)
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	2,706,298.00	0.00	2,627,247.92	97%	0.00	97%	79,050.08
07	Debt Redemption	2,706,298.00	0.00	2,627,247.92	97%	0.00	97%	79,050.08
21	Student Activity							
	200 Elem & Secondary Regular Instr	0.00	0.00	177,141.60	0%	10,120.87	0%	(187,262.47)
21	Student Activity	0.00	0.00	177,141.60	0%	10,120.87	0%	(187,262.47)
	Report Totals:	14,736,417.00	0.00	12,939,360.12	88%	641,383.35	92%	1,155,673.53

Ind. School District #2180 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
BND2		58473	5508	Check	1	5309	Brad's Plumbing of Kandiyohi, Inc.		Yes	No	No	05/08/2023	523.98	
BND2		58472	5509	Check	1	4559	ICS Consulting, LLC - 138006	S Corporation	Yes	No	No	05/08/2023	8,450.11	
BND2		58471	5510	Check	1	1673	TA Lauritsen Septic and Drain	C Corporation	Yes	No	No	05/08/2023	350.00	
BND2		58497	5511	Check	1	2450	Brothers Fire & Security	C Corporation	Yes	No	No	05/10/2023	8,200.00	
BND2		58539	5512	Check	1	3704	IEA, Inc	S Corporation	Yes	No	No	05/16/2023	190.00	
BND2		58540	5513	Check	1	4859	John Foley Masonry, Inc.	S Corporation	Yes	No	No	05/16/2023	3,650.00	
BND2		58543	5514	Check	1	5270	Landwehr Construction		Yes	No	No	05/16/2023	15,198.10	
BND2		58542	5515	Check	1	5105	Video Services, Inc		Yes	No	No	05/16/2023	800.00	
BND2		58541	5516	Check	1	5095	Wausau Tile, Inc	S Corporation	Yes	No	No	05/16/2023	21,823.40	
BND2		58538	5517	Check	1	2751	Willmar Electric Service	C Corporation	Yes	No	No	05/16/2023	175,855.40	
Bank Total:													\$235,040.99	
Pay		58513		Wire	1	00867	PERA		No	No	No	05/15/2023	13,497.72	
Pay		58514		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	05/15/2023	30,945.06	
Pay		58515		Wire	1	2181	Aviben	C Corporation	No	No	No	05/15/2023	17,963.60	
Pay		58516		Wire	1	2385	MN Department of Revenue		No	No	No	05/15/2023	8,823.30	
Pay		58517		Wire	1	2875	Internal Revenue Service		No	No	No	05/15/2023	61,803.21	
Pay		58518		Wire	1	2985	Aviben FLEX		No	No	No	05/15/2023	3,251.15	
Pay		58631		Wire	1	00867	PERA		No	No	No	05/30/2023	14,128.71	
Pay		58632		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	05/30/2023	30,738.64	
Pay		58633		Wire	1	2181	Aviben	C Corporation	No	No	No	05/30/2023	18,013.00	
Pay		58634		Wire	1	2385	MN Department of Revenue		No	No	No	05/30/2023	9,149.42	
Pay		58635		Wire	1	2875	Internal Revenue Service		No	No	No	05/30/2023	63,606.35	
Pay		58636		Wire	1	2985	Aviben FLEX		No	No	No	05/30/2023	3,251.15	
Pay		55255	55699	Check	1	5040	ERICKSON, ANNIE		Yes	No	Yes	05/30/2023	(180.00)	
Pay		55854	56134	Check	1	3170	Hemmah, Lloyd	Ind/Sole Proprietor	Yes	No	Yes	05/30/2023	(190.00)	
Pay		55881	56155	Check	1	4488	Hultgren, Jaime		Yes	No	Yes	05/30/2023	(212.94)	
Pay		55953	56173	Check	1	4982	ABRAHAMSON, MARY ALICE	Ind/Sole Proprietor	Yes	No	Yes	05/30/2023	(330.00)	
Pay		56410	56544	Check	1	3860	Owen, Selena		Yes	No	Yes	05/30/2023	(10.00)	
Pay		56551	56616	Check	1	4982	ABRAHAMSON, MARY ALICE	Ind/Sole Proprietor	Yes	No	Yes	05/30/2023	(270.00)	
Pay		56770	56792	Check	1	4968	Kleinwolterink, John	Ind/Sole Proprietor	Yes	No	Yes	05/30/2023	(120.00)	
Pay		57031	56995	Check	1	4649	Westbrock, Renae		Yes	No	Yes	05/30/2023	(69.31)	
Pay		58359	57919	Check	1	5295	Carrol, Jacob		Yes	No	Yes	05/02/2023	(40.00)	
Pay		58399	57943	Check	1	5303	Baker Outdoor Learning Center		Yes	No	Yes	05/01/2023	736.00	
Pay		58399	57943	Check	1	5303	Baker Outdoor Learning Center		Yes	No	Yes	05/16/2023	(736.00)	
Pay		58392	57944	Check	1	3851	Blick Art Materials	S Corporation	Yes	No	No	05/01/2023	48.60	
Pay		58398	57945	Check	1	5302	Bonnema Excavating		Yes	No	No	05/01/2023	210.00	
Pay		58396	57946	Check	1	5050	Dakota Business Solutions	S Corporation	Yes	No	No	05/01/2023	324.00	
Pay		58384	57947	Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No	05/01/2023	2,732.34	

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
Pay		58393	57948	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	05/01/2023		4,417.01
Pay		58394	57949	Check	1 4546		MACCRAY AD		Yes	No	No	05/01/2023		160.00
Pay		58389	57950	Check	1 2877		Matheson Tri Gas	C Corporation	Yes	No	No	05/01/2023		265.92
Pay		58386	57951	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	05/01/2023		27.96
Pay		58385	57952	Check	1 01538		PACT 4 Families Collaborative		Yes	No	No	05/01/2023		12.00
Pay		58397	57953	Check	1 5112		Quadient Leasing USA, Inc		Yes	No	No	05/01/2023		319.70
Pay		58387	57954	Check	1 2347		Rochester Telecom Systems	S Corporation	Yes	No	No	05/01/2023		108.15
Pay		58388	57955	Check	1 2853		TechCheck		Yes	No	No	05/01/2023		10,925.00
Pay		58391	57956	Check	1 3241		The Lampo Group, Inc		Yes	No	No	05/01/2023		2,952.94
Pay		58390	57957	Check	1 2923		VISA - CABank		Yes	No	No	05/01/2023		7,396.10
Pay		58395	57958	Check	1 4649		Westbrock, Renae		Yes	No	No	05/01/2023		35.38
Pay		58408	57959	Check	1 4569		Foslien, Adam	Ind/Sole Proprietor	Yes	No	No	05/02/2023		125.00
Pay		58407	57960	Check	1 4380		GRUSSING, MARK		Yes	No	No	05/02/2023		125.00
Pay		58406	57961	Check	1 01768		Yellow Medicine East Schools		Yes	No	No	05/02/2023		100.00
Pay		58409	57962	Check	1 00246		City of Raymond		Yes	No	No	05/02/2023		10,000.00
Pay		58411	57963	Check	1 2359		Amazon Capital Services		Yes	No	No	05/02/2023		2,969.29
Pay		58425	57964	Check	1 2181		Aviben	C Corporation	Yes	No	No	05/04/2023		128.34
Pay		58440	57965	Check	1 5304		Ban-Koe Companies, Inc.		Yes	No	No	05/04/2023		3,150.00
Pay		58439	57966	Check	1 5235		Blue Cross Blue Shield of Minnesota		Yes	No	No	05/04/2023		74,710.42
Pay		58430	57967	Check	1 4277		Brouwer Construction	S Corporation	Yes	No	No	05/04/2023		680.00
Pay		58422	57968	Check	1 1680		BSN Sports, LLC	C Corporation	Yes	No	No	05/04/2023		794.99
Pay		58414	57969	Check	1 00048		Clara City Telephone Company	C Corporation	Yes	No	No	05/04/2023		521.44
Pay		58436	57970	Check	1 5039		Donner's Garage Inc	S Corporation	Yes	No	No	05/04/2023		534.40
Pay		58437	57971	Check	1 5083		Erickson, Nikki		Yes	No	No	05/04/2023		77.87
Pay		58415	57972	Check	1 00094		Gopher Sport	C Corporation	Yes	No	No	05/04/2023		1,444.15
Pay		58424	57973	Check	1 2164		Innovative Office Solutions	LLC - Partnership	Yes	No	No	05/04/2023		2,970.69
Pay		58431	57974	Check	1 4326		Kennedy & Graven, Chartered	C Corporation	Yes	No	No	05/04/2023		3,241.00
Pay		58434	57975	Check	1 4626		Kubota Leasing		Yes	No	No	05/04/2023		583.78
Pay		58428	57976	Check	1 2877		Matheson Tri Gas	C Corporation	Yes	No	No	05/04/2023		1,184.94
Pay		58423	57977	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	05/04/2023		77.95
Pay		58432	57978	Check	1 4540		Meyer, Melissa		Yes	No	No	05/04/2023		176.85
Pay		58433	57979	Check	1 4553		Nordic Solar HoldCo Phase 2, LLC	LLC - Partnership	Yes	No	No	05/04/2023		10,837.93
Pay		58420	57980	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	05/04/2023		140.25
Pay		58426	57981	Check	1 2496		SHI International Corp	C Corporation	Yes	No	No	05/04/2023		3,910.00
Pay		58419	57982	Check	1 00701		Southside Lumber	C Corporation	Yes	No	No	05/04/2023		524.05
Pay		58438	57983	Check	1 5153		Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	05/04/2023		3,368.75
Pay		58416	57984	Check	1 00308		SW & WC Service Cooperative		Yes	No	No	05/04/2023		4,411.00
Pay		58429	57985	Check	1 2943		Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	05/04/2023		306.60
Pay		58427	57986	Check	1 2853		TechCheck		Yes	No	No	05/04/2023		14,574.69

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Amount
												Date	
Pay		58417	57987	Check	1 00457		Torkelson's Lock Service	LLC - Partnership	Yes	No	No	05/04/2023	2,526.00
Pay		58435	57988	Check	1 4963		Wendorff, Ann		Yes	No	No	05/04/2023	1,152.80
Pay		58418	57989	Check	1 00666		West Central Roofing Cont.	C Corporation	Yes	No	No	05/04/2023	360.85
Pay		58421	57990	Check	1 1469		Xcel Energy	C Corporation	Yes	No	No	05/04/2023	3,939.46
Pay		58449	57991	Check	1 4872		Grove, Tim		Yes	No	No	05/05/2023	125.00
Pay		58448	57992	Check	1 4380		GRUSSING, MARK		Yes	No	No	05/05/2023	190.00
Pay		58444	57993	Check	1 3170		Hemmah, Lloyd	Ind/Sole Proprietor	Yes	No	Yes	05/05/2023	125.00
Pay		58444	57993	Check	1 3170		Hemmah, Lloyd	Ind/Sole Proprietor	Yes	No	Yes	05/15/2023	(125.00)
Pay		58451	57994	Check	1 5306		Hignst, Lee		Yes	No	No	05/05/2023	200.00
Pay		58450	57995	Check	1 5253		Karas, Blake	Ind/Sole Proprietor	Yes	No	No	05/05/2023	190.00
Pay		58445	57996	Check	1 3336		Lakeview Schools		Yes	No	No	05/05/2023	75.00
Pay		58447	57997	Check	1 3857		Marquart, Cory		Yes	No	No	05/05/2023	125.00
Pay		58443	57998	Check	1 3133		Popp, Randy		Yes	No	Yes	05/05/2023	125.00
Pay		58443	57998	Check	1 3133		Popp, Randy		Yes	No	Yes	05/15/2023	(125.00)
Pay		58446	57999	Check	1 3422		Rettmann, Paul		Yes	No	No	05/05/2023	200.00
Pay		58457	58000	Check	1 5084		BROUWER, EILEEN	Ind/Sole Proprietor	Yes	No	No	05/08/2023	400.00
Pay		58454	58001	Check	1 01879		Dooley's Petroleum, Inc.	C Corporation	Yes	No	No	05/08/2023	821.01
Pay		58462	58002	Check	1 5308		Frauendienst, Greta		Yes	No	No	05/08/2023	160.00
Pay		58459	58003	Check	1 5246		Grytdahl, Katelyn		Yes	No	No	05/08/2023	79.91
Pay		58458	58004	Check	1 5239		Gueningsman, Rachel		Yes	No	No	05/08/2023	37.56
Pay		58456	58005	Check	1 4326		Kennedy & Graven, Chartered	C Corporation	Yes	No	No	05/08/2023	94.00
Pay		58461	58006	Check	1 5288		MACCRAY Building Fund		Yes	No	No	05/08/2023	255,000.00
Pay		58455	58007	Check	1 4094		TOOV, SARA	Ind/Sole Proprietor	Yes	No	No	05/08/2023	600.00
Pay		58460	58008	Check	1 5247		Wandersee, Jackie		Yes	No	No	05/08/2023	25.55
Pay		58474	58009	Check	1 3680		MCLAIN, RICK	Ind/Sole Proprietor	Yes	No	No	05/08/2023	125.00
Pay		58475	58010	Check	1 5204		BOLD/BLHS		Yes	No	No	05/08/2023	100.00
Pay		58476	58011	Check	1 3277		Minneota School		Yes	No	No	05/08/2023	75.00
Pay		58494	58012	Check	1 5154		AED Superstore		Yes	No	Yes	05/10/2023	300.00
Pay		58488	58013	Check	1 2985		Aviben FLEX		Yes	No	No	05/10/2023	207.00
Pay		58489	58014	Check	1 3466		Chippewa County Historical Society		Yes	No	No	05/10/2023	350.00
Pay		58480	58015	Check	1 00044		City of Clara City		Yes	No	No	05/10/2023	2,296.46
Pay		58481	58016	Check	1 00046		Clara City Herald	S Corporation	Yes	No	No	05/10/2023	317.00
Pay		58493	58017	Check	1 4801		Clara City Speedway	S Corporation	Yes	No	No	05/10/2023	176.44
Pay		58487	58018	Check	1 2930		Condon, Stephanie		Yes	No	No	05/10/2023	100.03
Pay		58485	58019	Check	1 1762		Donners Crossroads Truckstop	S Corporation	Yes	No	No	05/10/2023	81.87
Pay		58492	58020	Check	1 3988		Forum Communications Company	C Corporation	Yes	No	No	05/10/2023	409.00
Pay		58491	58021	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	05/10/2023	3,659.49
Pay		58486	58022	Check	1 2221		MACCRAY HS Student Council		Yes	No	No	05/10/2023	40.00
Pay		58495	58023	Check	1 5310		MACCRAY Library		Yes	No	No	05/10/2023	5.00

Ind. School District #2180 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
Pay		58483	58024	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	05/10/2023	103.23
Pay		58482	58025	Check	1 00650		Prinsburg Farmers Coop	C Corporation	Yes	No	No	05/10/2023	71.98
Pay		58490	58026	Check	1 3554		TRIO Supply Co	S Corporation	Yes	No	No	05/10/2023	816.17
Pay		58484	58027	Check	1 00844		West Central Sanitation, Inc.	C Corporation	Yes	No	No	05/10/2023	1,337.32
Pay		58502	58028	Check	1 4388		Melody Lanes Bowling Center		Yes	No	No	05/15/2023	300.00
Pay		58505	58029	Check	1 00878		American Family -AFLAC		Yes	No	No	05/15/2023	271.44
Pay		58504	58030	Check	1 00528		Bremer Bank		Yes	No	No	05/15/2023	150.00
Pay		58508	58031	Check	1 1039		Citizens Alliance Bank		Yes	No	No	05/15/2023	1,095.43
Pay		58512	58032	Check	1 4802		Colonial Life		Yes	No	No	05/15/2023	1,366.49
Pay		58511	58033	Check	1 4594		Kensington Bank		Yes	No	No	05/15/2023	247.00
Pay		58509	58034	Check	1 3014		LegalShield		Yes	No	No	05/15/2023	12.95
Pay		58506	58035	Check	1 00880		MACCRAY Education Association		Yes	No	No	05/15/2023	3,363.22
Pay		58510	58036	Check	1 4043		MN Child Support Center		Yes	No	No	05/15/2023	58.00
Pay		58507	58037	Check	1 00881		NCPERS Group Life Ins.		Yes	No	No	05/15/2023	36.00
Pay		58503	58038	Check	1 00023		UNUM Life Insurance Company		Yes	No	No	05/15/2023	214.20
Pay		58520	58039	Check	1 3170		Hemmah, Lloyd	Ind/Sole Proprietor	Yes	No	No	05/15/2023	175.00
Pay		58519	58040	Check	1 3133		Popp, Randy		Yes	No	No	05/15/2023	175.00
Pay		58524	58041	Check	1 5292		Baumgartner, Ben	Ind/Sole Proprietor	Yes	No	No	05/16/2023	125.00
Pay		58523	58042	Check	1 4380		GRUSSING, MARK		Yes	No	No	05/16/2023	190.00
Pay		58522	58043	Check	1 3422		Rettmann, Paul		Yes	No	No	05/16/2023	125.00
Pay		58521	58044	Check	1 1718		SCHILLER, CLINT	Ind/Sole Proprietor	Yes	No	No	05/16/2023	190.00
Pay		58527	58045	Check	1 1578		Chippewa CARE		Yes	No	No	05/16/2023	300.00
Pay		58533	58046	Check	1 4414		Diamond Doctor, Inc.	Ind/Sole Proprietor	Yes	No	No	05/16/2023	440.00
Pay		58532	58047	Check	1 4370		Johnson, Dana		Yes	No	No	05/16/2023	112.14
Pay		58526	58048	Check	1 1121		KMS ISD #775		Yes	No	No	05/16/2023	200.00
Pay		58528	58049	Check	1 2052		MESPA		Yes	No	No	05/16/2023	703.00
Pay		58531	58050	Check	1 4258		Music In Motion		Yes	No	No	05/16/2023	231.00
Pay		58529	58051	Check	1 2884		Pastures A Plenty Co		Yes	No	No	05/16/2023	626.28
Pay		58525	58052	Check	1 00998		R & R Bakery	Partnership	Yes	No	No	05/16/2023	139.06
Pay		58534	58053	Check	1 5224		Thoen, Christian		Yes	No	No	05/16/2023	40.00
Pay		58535	58054	Check	1 5319		Three Rivers Park District		Yes	No	No	05/16/2023	736.00
Pay		58530	58055	Check	1 3707		Willmar Bus Service	S Corporation	Yes	No	No	05/16/2023	800.00
Pay		58557	58056	Check	1 2944		Anoka Hennepin Schools		Yes	No	No	05/19/2023	350.00
Pay		58556	58057	Check	1 2928		Borch's Sporting Goods, Inc		Yes	No	No	05/19/2023	49.98
Pay		58547	58058	Check	1 00246		City of Raymond		Yes	No	No	05/19/2023	2,584.55
Pay		58544	58059	Check	1 00046		Clara City Herald	S Corporation	Yes	No	No	05/19/2023	100.00
Pay		58572	58060	Check	1 4979		Coordinated Business Systems	S Corporation	Yes	No	No	05/19/2023	3,479.47
Pay		58571	58061	Check	1 4884		Cortez, James	Ind/Sole Proprietor	Yes	No	No	05/19/2023	125.00
Pay		58563	58062	Check	1 3592		Dooley's Natural Gas	C Corporation	Yes	No	No	05/19/2023	9,252.07

Ind. School District #2180 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
Pay		58580	58063	Check	1 5320		Ecolab Inc		Yes	No	No	05/19/2023		59.39
Pay		58545	58064	Check	1 00077		Farmers Coop Oil Co.	C Corporation	Yes	No	No	05/19/2023		772.29
Pay		58576	58065	Check	1 5278		Greater Maynard Community Fund		Yes	No	No	05/19/2023		8,390.63
Pay		58570	58066	Check	1 4872		Grove, Tim		Yes	No	No	05/19/2023		125.00
Pay		58546	58067	Check	1 00105		Hillyard / Hutchinson	C Corporation	Yes	No	No	05/19/2023		1,127.04
Pay		58583	58068	Check	1 5323		Hoffman, Marty		Yes	No	No	05/19/2023		125.00
Pay		58565	58069	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	05/19/2023		6,409.36
Pay		58575	58070	Check	1 5253		Karas, Blake	Ind/Sole Proprietor	Yes	No	No	05/19/2023		125.00
Pay		58562	58071	Check	1 3329		Kent, Mitchell		Yes	No	No	05/19/2023		191.92
Pay		58550	58072	Check	1 01216		Lakeshore Learning Materials	S Corporation	Yes	No	No	05/19/2023		228.12
Pay		58568	58073	Check	1 4546		MACCRAY AD		Yes	No	No	05/19/2023		5,000.00
Pay		58559	58074	Check	1 3039		MACCRAY After Prom		Yes	No	No	05/19/2023		2,000.00
Pay		58558	58075	Check	1 3006		MACCRAY Lunch		Yes	No	No	05/19/2023		11.64
Pay		58564	58076	Check	1 3857		Marquart, Cory		Yes	No	No	05/19/2023		125.00
Pay		58554	58077	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	05/19/2023		129.63
Pay		58560	58078	Check	1 3163		Minnesota Historical Society		Yes	No	No	05/19/2023		784.00
Pay		58577	58079	Check	1 5300		ODP Business Solutions, LLC		Yes	No	No	05/19/2023		449.90
Pay		58551	58080	Check	1 01538		PACT 4 Families Collaborative		Yes	No	No	05/19/2023		12.00
Pay		58553	58081	Check	1 1936		Palmer Bus Service, Inc	C Corporation	Yes	No	No	05/19/2023		100,568.85
Pay		58549	58082	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	05/19/2023		90.75
Pay		58581	58083	Check	1 5321		Platform Athletics, LLC		Yes	No	No	05/19/2023		1,400.00
Pay		58555	58084	Check	1 2677		Regents of the Univ of MN		Yes	No	No	05/19/2023		1,196.00
Pay		58566	58085	Check	1 3987		Sarlettes Music	Ind/Sole Proprietor	Yes	No	No	05/19/2023		30.00
Pay		58552	58086	Check	1 01912		Scan Air Filter, Inc.	C Corporation	Yes	No	No	05/19/2023		51.75
Pay		58578	58087	Check	1 5305		Share Corporation		Yes	No	No	05/19/2023		373.68
Pay		58574	58088	Check	1 5066		Sphero, Inc	C Corporation	Yes	No	No	05/19/2023		3,097.00
Pay		58573	58089	Check	1 5045		Sterling Equipment & Repair, Inc	S Corporation	Yes	No	No	05/19/2023		63.26
Pay		58567	58090	Check	1 4013		Teaching Strategies	C Corporation	Yes	No	No	05/19/2023		4,293.75
Pay		58579	58091	Check	1 5315		The SLP Solution		Yes	No	No	05/19/2023		15.00
Pay		58582	58092	Check	1 5322		The Village		Yes	No	No	05/19/2023		330.00
Pay		58569	58093	Check	1 4830		Trafera Holdings, LLC	Partnership	Yes	No	No	05/19/2023		170.99
Pay		58548	58094	Check	1 00277		Whitney Music	Ind/Sole Proprietor	Yes	No	No	05/19/2023		234.31
Pay		58561	58095	Check	1 3297		Wohlman, Julie		Yes	No	No	05/19/2023		63.89
Pay		58588	58096	Check	1 5253		Karas, Blake	Ind/Sole Proprietor	Yes	No	No	05/19/2023		125.00
Pay		58589	58097	Check	1 5324		Horsager, Phillip		Yes	No	No	05/19/2023		75.00
Pay		58592	58098	Check	1 5166		GreatAmerica Financial Svcs.		Yes	No	No	05/22/2023		538.96
Pay		58590	58099	Check	1 2797		Minnesota Department of Health		Yes	No	No	05/22/2023		40.00
Pay		58591	58100	Check	1 3297		Wohlman, Julie		Yes	No	No	05/22/2023		78.29
Pay		58595	58101	Check	1 4885		Eagle Creek Golf Club		Yes	No	No	05/22/2023		230.00

Ind. School District #2180 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
Pay		58597	58102	Check	1 5325		Real Food Inc.2021		Yes	No	No	05/25/2023	245.00
Pay		58604	58103	Check	1 2450		Brothers Fire & Security	C Corporation	Yes	No	No	05/25/2023	990.55
Pay		58605	58104	Check	1 2854		CORY'S HOMETOWN ELECTRIC	Ind/Sole Proprietor	Yes	No	No	05/25/2023	1,544.35
Pay		58617	58105	Check	1 4668		Crosscut Sawmill & Woodworking	LLC - Partnership	Yes	No	No	05/25/2023	551.00
Pay		58598	58106	Check	1 00105		Hillyard / Hutchinson	C Corporation	Yes	No	No	05/25/2023	5,982.44
Pay		58602	58107	Check	1 1268		Jim's Clothing & Sporting Good	Ind/Sole Proprietor	Yes	No	No	05/25/2023	320.00
Pay		58607	58108	Check	1 2939		Johnson, Ben		Yes	No	No	05/25/2023	77.10
Pay		58616	58109	Check	1 4326		Kennedy & Graven, Chartered	C Corporation	Yes	No	No	05/25/2023	521.15
Pay		58609	58110	Check	1 3144		Laura Ingalls Wilder Museum	Other	Yes	No	No	05/25/2023	276.00
Pay		58613	58111	Check	1 3985		Little Crow Telemedia Network		Yes	No	No	05/25/2023	2,048.00
Pay		58610	58112	Check	1 3294		MAAE		Yes	No	No	05/25/2023	522.00
Pay		58614	58113	Check	1 3994		MACCRAY Baseball		Yes	No	No	05/25/2023	150.00
Pay		58612	58114	Check	1 3908		MACCRAY Community Ed.		Yes	No	No	05/25/2023	85.00
Pay		58608	58115	Check	1 3006		MACCRAY Lunch		Yes	No	No	05/25/2023	511.00
Pay		58606	58116	Check	1 2877		Matheson Tri Gas	C Corporation	Yes	No	No	05/25/2023	1,016.90
Pay		58603	58117	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	05/25/2023	525.62
Pay		58600	58118	Check	1 00512		MN Ass'n of Sec School Princip		Yes	No	No	05/25/2023	620.00
Pay		58611	58119	Check	1 3798		MSNA		Yes	No	No	05/25/2023	240.00
Pay		58601	58120	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	05/25/2023	84.50
Pay		58615	58121	Check	1 4153		SPEISER, NATHAN JOHN	Ind/Sole Proprietor	Yes	No	No	05/25/2023	1,830.00
Pay		58599	58122	Check	1 00457		Torkelson's Lock Service	LLC - Partnership	Yes	No	No	05/25/2023	35.95
Pay		58621	58123	Check	1 4572		Hemker Park & Zoo		Yes	No	No	05/25/2023	923.00
Pay		58625	58124	Check	1 4982		ABRAHAMSON, MARY ALICE	Ind/Sole Proprietor	Yes	No	No	05/30/2023	270.00
Pay		58626	58125	Check	1 5069		Jimmys Pizza Granite Falls	Ind/Sole Proprietor	Yes	No	No	05/30/2023	250.00
Pay		58624	58126	Check	1 4968		Kleinwolterink, John	Ind/Sole Proprietor	Yes	No	No	05/30/2023	120.00
Pay		58622	58127	Check	1 3860		Owen, Selena		Yes	No	No	05/30/2023	10.00
Pay		58623	58128	Check	1 4649		Westbrock, Renae		Yes	No	No	05/30/2023	69.31
Pay		58629	58129	Check	1 4982		ABRAHAMSON, MARY ALICE	Ind/Sole Proprietor	Yes	No	No	05/30/2023	330.00
Pay		58630	58130	Check	1 5040		ERICKSON, ANNIE		Yes	No	No	05/30/2023	180.00
Pay		58627	58131	Check	1 3170		Hemmah, Lloyd	Ind/Sole Proprietor	Yes	No	No	05/30/2023	190.00
Pay		58628	58132	Check	1 4488		Hultgren, Jaime		Yes	No	No	05/30/2023	212.94
Pay		58639	58133	Check	1 00878		American Family -AFLAC		Yes	No	No	05/30/2023	271.23
Pay		58638	58134	Check	1 00528		Bremer Bank		Yes	No	No	05/30/2023	150.00
Pay		58642	58135	Check	1 1039		Citizens Alliance Bank		Yes	No	No	05/30/2023	1,095.43
Pay		58646	58136	Check	1 4802		Colonial Life		Yes	No	Yes	05/30/2023	0.00
Pay		58645	58137	Check	1 4594		Kensington Bank		Yes	No	No	05/30/2023	247.00
Pay		58643	58138	Check	1 3014		LegalShield		Yes	No	No	05/30/2023	12.95
Pay		58640	58139	Check	1 00880		MACCRAY Education Association		Yes	No	No	05/30/2023	3,363.17
Pay		58644	58140	Check	1 4043		MN Child Support Center		Yes	No	No	05/30/2023	58.00

Ind. School District #2180 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
Pay		58641	58141	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	05/30/2023	36.00	
Pay		58637	58142	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	05/30/2023	214.20	
Pay		58699	58187	Check	1	4802	Colonial Life		Yes	No	No	05/30/2023	1,317.05	
Bank Total:													\$917,219.19	
SA		58404	22390	Check	1	4546	MACCRAY AD		Yes	No	No	05/01/2023	160.00	
SA		58403	22391	Check	1	3999	MACCRAY Concessions		Yes	No	No	05/01/2023	320.00	
SA		58402	22392	Check	1	3612	National FFA Organization		Yes	No	No	05/01/2023	140.00	
SA		58401	22393	Check	1	2923	VISA - CABank		Yes	No	No	05/01/2023	276.98	
SA		58400	22394	Check	1	2207	Zondervan, Terri		Yes	No	No	05/01/2023	55.81	
SA		58410	22395	Check	1	2359	Amazon Capital Services		Yes	No	No	05/02/2023	673.03	
SA		58441	22396	Check	1	2741	Quick Signs of Willmar	C Corporation	Yes	No	No	05/04/2023	24.00	
SA		58442	22397	Check	1	3099	Trish's Katering	Ind/Sole Proprietor	Yes	No	No	05/04/2023	1,225.85	
SA		58470	22398	Check	1	5307	Glacial Lakes Championship Running Serie		Yes	No	No	05/08/2023	150.00	
SA		58469	22399	Check	1	5078	Grieger, Eric Bradley	Ind/Sole Proprietor	Yes	No	No	05/08/2023	350.00	
SA		58463	22400	Check	1	2939	Johnson, Ben		Yes	No	No	05/08/2023	26.23	
SA		58465	22401	Check	1	3303	Miller, Kim	Ind/Sole Proprietor	Yes	No	No	05/08/2023	300.00	
SA		58467	22402	Check	1	4371	Pieper, Rhonda		Yes	No	No	05/08/2023	101.38	
SA		58468	22403	Check	1	4463	Post, Lucas		Yes	No	No	05/08/2023	24.98	
SA		58466	22404	Check	1	4107	Shamla, Heather		Yes	No	No	05/08/2023	103.92	
SA		58464	22405	Check	1	3172	Valley Fair		Yes	No	No	05/08/2023	1,040.00	
SA		58496	22406	Check	1	3962	Indianhead Foodservice Distributor	S Corporation	Yes	No	No	05/10/2023	138.61	
SA		58500	22407	Check	1	5078	Grieger, Eric Bradley	Ind/Sole Proprietor	Yes	No	No	05/10/2023	400.00	
SA		58499	22408	Check	1	3949	The Oaks at Eagle Creek		Yes	No	No	05/10/2023	4,780.92	
SA		58498	22409	Check	1	3707	Willmar Bus Service	S Corporation	Yes	No	No	05/10/2023	1,700.00	
SA		58501	22410	Check	1	5316	Discover Nutrition		Yes	No	No	05/11/2023	258.00	
SA		58536	22411	Check	1	1927	Heiling, Jen		Yes	No	No	05/16/2023	209.95	
SA		58537	22412	Check	1	3139	Rambow, Inc.	C Corporation	Yes	No	No	05/16/2023	304.50	
SA		58587	22413	Check	1	5171	Follett School Solutions, LLC		Yes	No	No	05/19/2023	1,034.41	
SA		58584	22414	Check	1	3329	Kent, Mitchell		Yes	No	No	05/19/2023	21.60	
SA		58585	22415	Check	1	3999	MACCRAY Concessions		Yes	No	No	05/19/2023	432.00	
SA		58586	22416	Check	1	4172	Ramsey Printing & Design, Inc.		Yes	No	No	05/19/2023	1,099.00	
SA		58594	22417	Check	1	3612	National FFA Organization		Yes	No	No	05/22/2023	66.00	
SA		58593	22418	Check	1	00507	West Central Trophies	S Corporation	Yes	No	No	05/22/2023	10.00	
SA		58596	22419	Check	1	2839	MACCRAY Student Council		Yes	No	No	05/23/2023	35.00	
SA		58620	22420	Check	1	5326	Lewandowski, Andrea		Yes	No	No	05/25/2023	55.30	
SA		58619	22421	Check	1	3006	MACCRAY Lunch		Yes	No	No	05/25/2023	347.20	

Ind. School District #2180 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
SA		58618	22422	Check	1	00164	Montevideo Public Schools		Yes	No	No	05/25/2023	62.01
										Bank Total:	\$15,926.68		
										Report Total:	\$1,168,186.86		

MACCRAY Schools Enrollment 22-23

	EOY	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	72	69	70	71	71	71	71	71	71	71	71
K	60	55	54	57	57	57	58	58	58	58	58
1	52	62	62	63	60	60	62	62	62	62	61
2	53	54	53	53	51	51	51	50	50	50	50
3	64	60	58	59	59	59	59	59	59	59	59
4	62	63	64	65	64	64	64	63	63	63	62
5	57	69	68	68	67	67	67	67	67	67	67
K-5 Subtotal	348	363	359	365	358	358	361	359	359	359	357
Pre-K-5 Subtotal	420	432	429	436	429	429	432	430	430	430	428
6	42	59	59	60	60	61	61	61	61	61	60
7	48	52	52	52	53	53	54	54	54	54	54
8	56	50	49	49	49	49	49	49	49	49	49
9	50	60	60	59	60	60	61	59	59	59	57
10	57	51	51	51	50	50	50	53	52	52	52
11	44	56	56	54	53	53	54	53	52	52	52
12	49	43	43	43	43	43	43	42	43	43	43
Subtotal	304	371	370	368	368	369	372	371	370	370	367
K-12 Total	652	734	729	733	726	727	733	730	729	729	724
P-12 Total	724	803	799	804	797	798	804	801	800	800	795

INVESTMENTS OUTSTANDING

June 30, 2022

MSDMAX Fund – MSDLAF

MSDMAX Fund Balance as of June 30, 2022	\$2,272.54
Interest - July 31, 2022	\$2.79
Interest – August 31, 2022	\$3.97
Interest – September 30, 2022	\$4.49
Interest – October 31, 2022	\$5.79
Interest – November 30, 2022	\$7.06
Interest – December 31, 2022	\$8.18
Interest – January 31, 2023	\$8.66
Interest – February 28, 2023	\$8.21
Interest – March 31, 2023	\$9.23
Interest – April 30, 2023	\$9.25
Interest – May 31, 2023	\$9.94
BALANCE	<u>\$2,350.11</u>

LIQUID ASSET FUND

Money Market Balance as of June 30, 2022	\$1,545.18
Interest – July 31, 2022	\$1.76
Interest – August 31, 2022	\$2.56
Interest – September 30, 2022	\$2.92
Interest – October 31, 2022	\$3.80
Interest – November 30, 2022	\$4.68
Interest – December 31, 2022	\$5.43
Interest – January 31, 2023	\$5.73
Interest – February 28, 2023	\$5.44
Interest – March 31, 2023	\$6.09
Interest – April 30, 2023	\$6.11
Interest – May 31, 2023	\$6.59
BALANCE	<u>\$1,596.29</u>

Citizens Alliance Bank

Special Money Market Savings

Balance as of June 30, 2022	\$4,228,652.21
Interest – July 31, 2022 (Transfer out \$300,000)	\$807.06
Interest – August 31, 2022 (Transfer in \$100,000)	\$850.49
Interest – September 30, 2022 (Transfer in \$500,000)	\$1019.40
Interest – October 31, 2022 (Transfer out \$200,000)	\$1497.77
Interest – November 30, 2022	\$1513.26
Interest – December 31, 2022 (Transfer out \$2,700,000)	\$2034.97
Interest – January 31, 2023	\$1733.51
Interest – February 28, 2023 (Transfer \$300,000 in)	\$1682.20
Interest – March 31, 2023	\$1872.61
Interest – April 30, 2023 (Transfer \$200,000 out)	\$1626.71
Interest – May 31, 2023	\$1860.18
BALANCE	<u>\$2,745,150.37</u>

June 2023 Activities Director Report

1. The boys tennis team was defeated by D-B/LQPV in the first round of Section Playoffs. No player moved on individually. The boys ended the season with 3 wins which are the most wins they have had for a number of years.
2. The softball team was defeated in round one of Sections by Benson 5-0.
3. The baseball team was defeated by D-B in round one of Sections 2-1.
4. The golf team ended their season with 5 athletes making it to the 2nd day of the Section meet. They were: Charlie Delbosque, Alexis Noble, Kori Bristle, Alix Bristle & Callie Macht.
5. The track team had a very successful season. We had roughly 25 athletes qualify for the Section meet in Montevideo. Of those 25 competitors, 9 athletes in 6 different events qualified for the State Meet in St. Michael Albertville this weekend. Here are the qualifiers and some of the team records we made at the Section Meet:

Team Records:

- Girls 4x800 - Frida Barrera, Nora Hultgren, Sam Hultgren, Brielle Janssen 10:12.88
- Girls 4x200 - Cecelia Morris, Mia Post, Rachel Jakel, Adelyn Plagge 1:53.49
- Girls 4x100 – Adelyn Plagge, Rachel Jakel, Ella Hultgren, Ella Kienitz 51.28
- Girls 400 – Brielle Janssen 1:01.48
- Girls 4x400 – Ella Hultgren, Frida Barrera, Ella Kienitz, Brielle Janssen 4:14.90
- Boys 4x200 – Javin Mungai, Nathan Wieberdink, Brady Heiling, Sebastian Cisneros 1:31.85
- Boys 4x100 – Sebastian Cisneros, Isaac Post, Brady Heiling, Nathan Wieberdink 44.78
- Boys 400 – Javin Mungai 51.42
- Boys Discus – Nathan Wieberdink 151' 6"

State Qualifiers:

- Girls 400 – Brielle Janssen 1:01.48
- Girls 4x400 – Ella Hultgren, Frida Barrera, Ella Kienitz, Brielle Janssen 4:14.90
- Girls High Jump – Jordan Thein 5' 0"
- Boys 4x200 – Javin Mungai, Nathan Wieberdink, Brady Heiling, Sebastian Cisneros 1:31.85
- Boys 400 – Javin Mungai 51.42
- Boys Discus – Nathan Wieberdink 151' 6"

6. **MACCRAY** needs to strongly consider getting our track replaced. It is almost impossible to use for practice and is definitely a safety concern. I have been requesting this for the past 6 years and before that, Mr. Dammann requested the repair/replacement for around 10 years. We cannot ignore it any longer. Beginning next season, we are no longer allowed to use YME's track for our home meets since their track needs repair as well.
7. Benson again applied to become a member of the Camden Conference. The AD's voted 8-4 against accepting them. Now that RTR is gone, we are back to 6 teams in the South and 6 teams in the North. If we'd add Benson, we would have 7 in the North which would create problems in scheduling.

MACCRAY Elementary School
Board Report
June 12, 2023

- Hiring
 - PE - Greta Johnson
- Math Curriculum
 - Stepping Stones w/ teacher training on 8/16.
- 23-24 Schedule
- Elementary Summer Enrichment Program information
- Thank you to Superintendent Sherri Broderius
- Thank you to Cheryl Perry
- Upcoming Events
 - Summer Enrichment Program

Mitchell Kent
Elementary School Principal

Board Report
MACCRAY Senior High School
June 12, 2023

Happenings:

- 5th-grade orientation (transition to 6th) was held on May 30th. There was a brief presentation, a Q&A with a 6th grade panel, and a tour of the middle school. I've enclosed some pictures.
- Graduation was a success, and all seniors were able to walk!
- We held an informal send-off for the State Track and Field Qualifiers on June 7th, in the Clara City Park. Below, I've included a picture of the group in front of the grandstand.
- We completed the year's participation in the MDE-sponsored EIR/SEL grant which was run through the SWSC. I am happy to report that our teachers recorded some of the highest ratings in their connections with MACCRAY students!
- Along with the full implementation of our MS/HS Buddy Program, which pairs at-risk 6-9th grade students with older students, next year, we will be implementing a program for all levels of the district that will benefit all grade levels. The Social Workers were integral in the evaluation of the program called EmpowerU over the past few months.

From the Social Workers:

- EmpowerU's highly personalized, data-driven Tier 1 and Tier 2 solutions equip students with the skills they need to be resilient, self-directed learners and reach their goals. The blended approach of online lessons and embedded coaching will help expand our ability to meet the urgent need to support student well-being and mental health (behavior included).
- The school social workers at MACCRAY will be piloting this program for the 2023-2024 school year. It will be used in grades K-5 during weekly character education lessons, which have already been happening during the 22-23 school year. It will also be used in 6th and 7th grades next year during Jennifer Plagge's quarterly classes.
- This program will also be used for Tier 2 & 3 students in grades 3-12 during their weekly sessions with the school social workers.

My verbal report will be an overhead look covering the behavior data for the year.

Pictures below

Respectfully submitted -
Judd Wheatley, MACCRAY Sr. High Principal

6th - Grade Panel



5th - Graders



State Qualifiers



June 12, 2023

School Board Report

Submitted by: Sherri Broderius - Superintendent

Legislative News:

1. In order to create a budget or enter into negotiations it is important to know that MDE has not (as of this writing) submitted financial runs for each district which would indicate revenue for the upcoming year. This is very important information.
2. We may receive more revenue in compensatory money due to the fact that we will now have direct certification from Medicare. This is related to Universal Meals. Every child will get one free breakfast and one free lunch daily. In the past it was necessary for parents to allow Medicare to provide schools with information. That is no longer true.
3. Summer 2023 Unemployment Insurance started on May 28. Kim can give you more accurate accounting of how many of our employees have reached out to DEED for unemployment. Right now we have about 9 people who have applied. This will also be a major implication for expenditures when the \$135 million the state has budgeted is gone.
4. Josh will continue to look for ways to get grants for our preschoolers. There is currently Voluntary PreSchool for some schools.
5. Cross subsidy funding for special education and Multi language learners has been set.
6. The really big revenue stream will be a 4% increase in 23/24 and a 2% increase in 24/25 on the formula. That sounds great but we need to work with caution because there are many items we will need to pay for moving forward. One of those costs will be a .75% increase in TRA funding by the employer. (Don't quote me on that number but it's somewhere in that area. They told us that .75% is close but they didn't have the number at the meeting.)

Josh will be able to report on more in the July meeting. MDE is still working on getting more details worked out on many of the statutory requirements.

Policy news:

Again, although Josh, Kim and I attended the legislative meeting in Marshall on Tuesday this week MSBA does not yet have the new policies in place. They expect to have them out to schools soon but at this point we will not have them ready for Monday, June 12.

General Information:

Laura Dannen will be in attendance at the meeting on Monday to answer any questions and provide general information regarding lice policies. What we have in place is MDH recommended. We have parents who wish to have a different language.

Josh Austad will be spending the day with me on Monday. I am taking him to meet many people in the three communities. We will also attend the CC EDA meeting. He will have a chance to spend time with administration, attend a meeting with Julie Alsum (POC) then will attend our school board meeting.

Today, Kim and I are completing the one year warranty walk through of the school. We have kept a spreadsheet of any and all concerns by staff and admin and are going through that list and touring all aspects of the building to nail down which entity is responsible to finish up or fix items on the spreadsheet.

I believe I mentioned to you that we did receive the Substance Use grant from Woodland Centers. We will be able to comply with the Opiate Antagonist legislation through this grant.

This is my last school board report after 5 ½ years. I wish MACCRAY all the best in all ventures. I know that Josh Austad will work smart for MACCRAY. Thank you for any and all support and kindnesses you have shown me along the way. It has been a pleasure and an honor to work with you and the communities.

Sherri Broderius

Resolution for Approval of the MACCRAY Public Schools Activities Improvement Project and proceed with Design and Financing of the project.

Member _____ introduced the following resolution and

Member _____ moved for its adoption:

BACKGROUND: Master planning for the MACCRAY Activities Improvement on the Clara City site began in the Fall 2022 compiling input from the District staff, administration and community members in order to provide the necessary direction to ICS (the District's Program Manager) to ensure the master plan design aligns with District goals, needs and standards.

WHEREAS, ICS (the District's Program Manager) has developed a master plan and associated budgets necessary to complete the first phase; and

WHEREAS, Ehlers (the District's Financial Advisor) has worked with the District and ICS to formulate the necessary funding sources to finance the project.

THEREFORE, BE IT RESOLVED:

1. ICS (the Program Manager) is hereby authorized to proceed with Design of the Project and Review and Comment
2. Ehlers (the Financial Advisor) is hereby authorized to proceed with putting a financing plan and schedule in place for the identified Project.

The motion for 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: _____

The foregoing resolution was approved/not approved this 12th day of June 2023.

TRANSPORTATION CONTRACT
INDEPENDENT SCHOOL DISTRICT NO. 2180
Clara City, Minnesota

This agreement is made effective retroactive to July 1, 2023 by and between Independent School District No. 2180, the MACCRAY Public Schools; Clara City, Minnesota, hereinafter described as "School District" and Palmer Bus Service of MACCRAY Minnesota, Inc. hereinafter described as "bus operator" as follows:

I.

1. It is contracted and agreed by and between the said parties that the bus operator shall transport students required to be transported by the school district from any points on the designated routes to and from designated schools according to the routes and schedules as are furnished from time to time by the superintendent of the school district, or other appropriate school district officials, for the period of this contract.

2. The bus operator agrees:

- a. To furnish chassis and passenger school bus bodies both conforming to all the State and Federal laws and regulations relating to school buses.
- b. To keep said school buses properly maintained so that they will insure proper warmth and comfort for the students transported therein, each bus to be equipped with good and sufficient heaters.
- c. To have said buses maintained by qualified mechanics so that they will be at all times in good mechanical condition and kept clean and will from time to time add such equipment and safety devices as may be required by any new laws or rules of the State of Minnesota relating to school buses.
- d. To furnish drivers over 18 years of age in good health and in possession of a valid, effective bus driver's license issued by the Motor Vehicle Department of the State of Minnesota, and who have completed a criminal history background check to the satisfaction of the school district for said buses in adequate numbers and of proper qualifications to fulfill the requirements of the contract.
- e. To enforce regulations relating to the conduct of such drivers (Attachment A).
- f. To comply fully with all state and federal laws governing the mandatory drug and alcohol testing of individuals required to hold a commercial driver's license (all school bus drivers).
- g. To discharge or replace any drivers violating rules of conduct or not meeting qualifications or such requirements or qualifications as may be established herein in addition thereto.
- h. To have on hand serviceable standby buses in sufficient numbers to make all trips necessary under this contract so that all normal buses are operating at all times.

3. The entire operation contemplated in this agreement shall comply with applicable rules and regulations adopted by the Commissioner of Education, the Minnesota Department of Transportation, any other state agency and the school district presently in effect or now or hereafter adopted and required. The bus operator will be bound by all rules and regulations, local ordinances, or state laws relating to road conditions and road restrictions of any other subdivisions of government and any other regulations relating to the operation contemplated herein.

II.

1. The school district agrees to pay the bus operator for performance under this contract an amount of \$638,065.68 for 12 Rural and Town Routes for the 2023-24 school year for 149 school days. These rates include compensation for 22,192 open enrollment miles, should open enrollment miles exceed 22,192 per year they will be

paid at the rates in Attachment B. In the event the school year consists of fewer days the cost per bus will be reduced accordingly. In the event the school year consists of 172 days the cost will be increased based on mutual agreement of the parties.

The school calendar, including vacations, holidays and recess periods, shall be provided to the operator prior to the beginning of the school year. In the event that the actual number of days school is in session each school year and during which pupils must be transported shall exceed 149 days, the school district and operator shall determine the additional cost to operator of transporting the pupils during the additional days and the compensation to be paid to operator shall be mutually agreed upon between the parties in writing.

Extra-curricular and special trips shall be in addition to the above amount and paid according to operator's proposal as indicated by Attachment B.

2. If the price of gasoline to the bus operator should exceed \$2.60 cents per gallon, excluding federal tax, during the contract period, the school district agrees to assume half of the excess cost beyond \$2.60 cents per gallon, excluding federal tax, upon documentation as to price and number of gallons used in fulfilling contracted obligations.

III.

1. The bus operator agrees to keep in effect liability insurance for each bus to insure against liabilities up to \$500,000 for each claimant and \$1,000,000 for each single occurrence in addition to any other coverage required by the specifications. The school district shall approve the company and policy submitted to fulfill this requirement and be included in an appropriate endorsement. Any additional coverage obtained by the bus operator will apply to this contract at the time secured.

2. Operator shall not be held or deemed in any way to be the agent or employee of the school district. It is the intention of the parties that the operator is and shall be considered as an independent contractor. No officer, employee or agent of operator shall be deemed to be an officer, employee or agent of the school district, unless he is also an officer or employee of the school district. Operator agrees to hold harmless and indemnify the school district from any and all claims, demands, causes of action, and suits against the school district caused by the negligence or intentional acts of the officers, employees and agents of the bus operator, and the school district shall pay or settle no claims or judgments arising out of such negligence or intentional acts of the officers, employees, or agents of the operator, except as otherwise required by law, without approval of the operator or its insurer, in writing, and shall immediately give notice of all claims or suits to operator.

IV.

1. It is agreed by the parties that in the event the bus operator is unable to provide transportation services as herein specified because of acts of God, fire, riot, war, picketing, civil commotion, strikes, labor disputes or any other similar condition, the school district may excuse it from performance hereunder and terminate the contract or shall have the right to take over the operation of such buses that the bus operator is prevented from running, utilizing such school employees or other persons as the school district may deem appropriate, until the bus operator is able to resume operation. The school district shall pay to the bus operator for such buses the same amount specified in the heretofore mentioned rate schedule, less all expenses and costs incurred by the school district in the operation and maintenance of the vehicles.

V.

1. This agreement shall be in full force and effect for a period commencing July 1, 2023 and ending on June 30, 2027

The minimum service to be provided under this agreement shall be to transport one round trip each day school is in session all pupils required to be transported under this agreement to and from the school and the residing place

of the pupil for a period of not more than 149 days during each school year of this agreement, if required by the school district. This statement shall not in any way excuse Operator from performing all other obligations or duties required under this contract, or the specifications or proposal attached hereto, during the period of this contract for the consideration recited.

This contract may be amended or terminated by mutual agreement of the parties in writing approved by the school board upon 30 days' written notice of one party to the other, or as otherwise permitted by this contract or the specifications or proposals attached hereto. Failure or refusal of either party to substantially perform the conditions of this contract during the term of the contract will permit the other party to terminate the contract upon 30 days' written notice in writing to the breaching party, unless within such 30-day period the breaching party shall correct the performance to the satisfaction of the other party, but both parties shall be entitled to all remedies provided by law in case of such breach, failure or refusal, but neither party shall be required to accept less than full performance of this contract unless otherwise agreed in writing by the parties. All notices under this contract required to be given to the school district shall be directed to the clerk of the school district at the school district's administrative offices. All notices required to be given to the operator shall be directed to it at its principal office last on record with the school district.

VI.

1. The specifications and general conditions relating hereto are included herein and made a part of this contract by reference along with any proposal submitted by operator, except as otherwise provided in this contract.

2. The school board or the boards' administrative designee shall approve any and all school bus routes, bus stops, drivers and alternative drivers. The school district reserves the right to change or alter the schedules and routes of travel by giving at least two weeks' written notice to operator, but any additional costs shall be verified in writing by the operator and additional compensation shall be mutually agreed upon by the parties in writing.

VII.

Operator cannot assign or transfer any part or all of his interest in this contract without the written approval of the school board of the school district as authorized at a regular or special meeting of the school board.

VIII.

Operator and school district has complied with the provisions of M.S. 123B.52, Subd. 3. Any adjustments or refunds under this contract shall be determined by mutual consent of the parties.

IN WITNESS WHEREOF, the parties have executed this agreement below.

Palmer Bus Service of MACCRAY Minnesota, Inc.
North Mankato, MN 56003

Independent School District No.2180
Clara City, Minnesota

By : _____

By: _____
(Chair)

Dated this _____ day of _____, 20____.

(Clerk)

Dated this _____ day of _____, 20____.

Palmer Bus Service of MACCRAY Minnesota, Inc.

Payment Schedule

July 1, 2023 to June 30, 2027

149 School Days per Year**

	2023-24		2024-25		2025-26		2026-27	
	Daily	Annual	Daily	Annual	Daily	Annual	Daily	Annual
12 Regular Routes - Including all Shuttles	4,282.32	638,065.68	4,539.26	676,349.62	4,766.22	710,167.10	5,004.53	745,675.46
Special Ed or Extra Shuttles	41.86 per trip		44.37 per trip		46.59 per trip		48.92 per trip	
Extra Curricular - Mileage Rate	2.06 per mile		2.18 per mile		2.29 per mile		2.41 per mile	
Field Trips: Mileage Rate	2.06 per mile		2.18 per mile		2.29 per mile		2.41 per mile	
Extra Curricular: Driver Hourly	21.00 per mile		22.26 per mile		23.37 per hour		24.54 per hour	
New Open Enrollment Per Mile Exceeding 22,192 miles	2.06 per mile		2.18 per mile		2.29 per mile		2.41 per mile	
Base Year				6% increase		5% increase		5% increase

** Rates are based on 149 student contact days. If additional days are required, this schedule is subject to adjustment.

Below was Mica's basis for the policy she wrote:

School's follow **Hennepin County** "Infectious Disease in Childcare Settings and Schools Manual" for health exclusions. They do not exclude students for head lice.

"Childcare and School: None, but treatment is recommended before returning to school. "No nit" policies and exclusion from school or childcare of students with active head lice infestations is not recommended. A child with an active infestation has likely already had an infestation for over one month. The risk of further transmission is low. Children with active head lice infestations should be encouraged to avoid head-to-head contact with other children."

<https://www.hennepin.us/-/media/hennepinus/residents/health-medical/infectious-diseases-fact-sheets/lice-fact.pdf?la=en&hash=7BAEA250DEC30D9309800916A8F8063AA77C1F83>

National Association of School Nurses

Does not recommend "No nit" policies as they lack evidence of being effective, result in unnecessary absenteeism, and may violate their civil liberties. It also leads to missed learning opportunities for students and missed wages for parents/guardians.

It also expends many hours and resources to try and eradicate head lice. Mass screenings have not been shown to have a significant effect on incidence of head lice in school. Communication (Letters) between school personnel and parents has been shown to increase community anxiety, increase social stigma causing embarrassment or affected students, and puts students' rights to confidentiality at risk.

American Academy of Pediatrics

"A child should not be restricted from school attendance because of lice, because head lice have low contagion within classrooms."

"No nit" policies may violate a child's civil liberties and are best addressed with legal counsel for schools.

HEAD LICE

Head lice infestations are a common problem for children in childcare settings and schools. Anyone can get head lice. There are two other kinds of lice that infest people, but they do not live on the head. Parents should check their child(ren) for head lice regularly. If they find lice or eggs (nits), use the information provided below.

CAUSE *Pediculus humanus capitis*, a louse.

Head lice are very small (less than 1/8 inch long, about this size [--]), brownish-colored insects that live on human heads and lay their eggs (nits) close to the scalp. The eggs are tiny (about the size of the eye of a small needle) and gray or white in color. Adult lice move quickly and do not like light.

SYMPTOMS Itching of the head and neck. Look for: 1) crawling lice in the hair, usually few in number; 2) eggs (nits) glued to the hair, often found behind the ears and at the back of the neck; and 3) scratch marks on the head or back of the neck at the hairline.

SPREAD Lice are spread by head-to-head contact and by sharing personal items which are used close to the head, such as combs, sports head gear, brushes, barrettes, and hats.

Lice do not jump or fly; they crawl and can fall off the head. Head lice do not live longer than 48 hours off the head. They only lay their eggs while on the head. Nits which are more than 1/4 inch from the scalp are dead or empty and will not hatch. The eggs do not hatch if they fall off the head. Lice do not spread to or from pets.

INCUBATION It takes 7 to 10 days from when the eggs are laid until they hatch.

CONTAGIOUS PERIOD Until treated with a lice treatment product.

EXCLUSION Childcare and School: None, but treatment is recommended before returning to school. “No nit” policies and exclusion from school or childcare of students with active head lice infestations is not recommended. A child with an active infestation has likely already had an infestation for over one month. The risk of further transmission is low. Children with active head lice infestations should be encouraged to avoid head-to-head contact with other children.

TREATMENT

- Call a health care provider or pharmacist for advice. Recommended treatment includes using either an over-the-counter (OTC) or prescription medicated (lice killing) product. Use products that contain permethrin or a pyrethrin-based shampoo. Refer to the Minnesota Department of Health website (www.health.state.mn.us, then search for “head lice treatment”) for the most current head lice treatment guidelines.
- Follow the product directions carefully, especially the amount of product to use, length of time on the hair, and whether to use on dry or damp hair. Directions will vary, depending on the product used. It may take 24 hours for products to kill lice.

TREATMENT (CONTINUED)

- With certain products a second treatment is recommended 7 to 10 days later to kill any lice that may have hatched from eggs after the first treatment.
- Lice treatment products are not 100% effective in killing lice, especially nits. Removing the nits (nitpicking) is an important part of the treatment for controlling the spread of head lice. The nits are glued onto the hair shaft as they are laid and require effort to remove. To remove the nits, use a metal nit comb, cat flea comb, or your fingernails to slide eggs off the hair shafts, or use scissors to cut the hair shafts that have nits glued to them. Continue checking the head and combing hair daily for 2 weeks. If all nits within 1/4 inch of the scalp are not removed, some may hatch and the child will be infested again. **Remember: it takes at least 2 weeks to get rid of head lice.**
- Check all household members for head lice. Treat only household members with head lice, and treat all at the same time.
- Many alternatives to OTC or prescription head lice control products have been suggested. Although there is little scientific evidence to support these treatments, people often use alternative treatments when the usual treatments have not worked or when there is concern about the toxicity of repeated use of head lice control products. Some of the treatments being used include applying mayonnaise, oils (vegetable, olive, mineral, etc.), or petroleum jelly (Vaseline) to the head. These materials may suffocate and/or make it hard for the lice to move but do not kill the nits. Some of these products are difficult to remove from the hair.

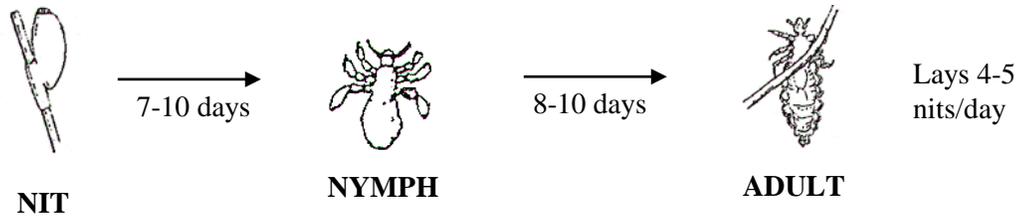
PREVENTION/CONTROL

- Encourage children to reduce head-to-head contact.
- Parents should check their child's head frequently throughout the year and if cases of head lice are found in their child's childcare, school, activities, etc.
- Do not share combs, brushes, other hair grooming items and other hair accessories (barrettes, etc.), towels, bedding, clothing, hats, and headgear, such as personal headphones and sports helmets.
- Hang coats, jackets, and hats in individual lockers or on assigned coat hooks. If this is not possible, put clothing in separate plastic bags. Bedding, when not in use for naptime, can be stored in individual plastic bags or storage boxes.
- Clean all combs, brushes, other hair grooming items and accessories (barrettes, etc.) by doing one of the following:
 - soaking in the lice treatment product for 10 minutes.
 - cleaning with hot soapy water.
 - boiling for 5 minutes.
- Vacuum carpets, upholstered furniture, mattresses, and seats in the car(s) thoroughly. **Insecticide sprays are not recommended** because this will expose household members to unnecessary pesticides and most viable lice are found on the head, not in the environment.

PREVENTION/CONTROL (CONTINUED)

- Wash clothing worn in the last 3 days (e.g., jackets, hats, scarves, pajamas), bedding, and towels in hot (130° F or higher) water and dry in a hot dryer for at least 20 minutes before using again. Clothing or backpacks that cannot be washed or dried, linens, and stuffed toys can be dry cleaned or sealed in plastic bags for 2 weeks.

HEAD LICE LIFE CYCLE



How to Remove Nits

Work in a well lit room or under a bright lamp (using a magnifying glass may help you see the nits)

- Divide the hair into 4 parts and divide each part into 1-inch sections.
- Starting at the scalp, use a metal nit comb, cat flea comb, or your fingernails to comb each hair section individually.
- Use the comb or your fingernail to slide eggs off the hair shaft or use scissors to cut hair shafts that have nits glued to them.
- Remove all nits within 1/4 inch from the scalp each time you comb the hair.
- REMEMBER: it can take at least 2 weeks to get rid of lice.**



For more information, call Hennepin County HSPHD-Epidemiology at (612) 543-5230 or call your local health department.

More information about head lice can be found on the Minnesota Department of Health (MDH) website. Go to www.health.state.mn.us, in the search box type: "head lice".

MACCRAY SCHOOLS
HEAD LICE

Description: Head lice are a very small, brownish-colored insect that lives on the human head and lays its eggs on the hair shaft close to the scalp. The eggs are tiny and gray or white in color. Head lice is a common problem for children in childcare settings and schools. Anyone can get head lice; It is not a sign of hygiene.

Assessment: Is a student itching his/her head and/or neck?
Are there visible bugs in the student hair?
Are there nits noted at the top of the hair shaft?

Intervention: The school nurse will do a student head check at the request of the teacher. If lice are found on the student head, parents will be contacted but the student will return to class. It will be up to the parent to decide if they pick their child up before the end of the school day. Parents will be asked to treat the student with lice killing shampoo and comb nits out of the student hair before they return to school the next day. Class head checks will not be completed on the other students who are not symptomatic. Letters will not be sent out to other students in the class.

2023-2024 Original Budget

<u>Revenues</u>	Revised Budget 2022-2023	Original Budget 2023-2024	<u>Difference</u>
General Fund	10,028,032	10,134,112	106,080
Food Service	495,726	487,330	(8,396)
Community Service	687,642	504,056	(183,586)
Capital Outlay (LTFM)	627,388	552,988	(74,400)
Debt Redemption	2,747,668	2,747,668	0
Totals	14,586,456	14,426,154	(160,302)
<u>Expenditures</u>	Revised Budget 2022-2023	Original Budget 2023-2024	<u>Difference</u>
General Fund	10,756,929	10,632,370	(124,559)
Food Service	458,601	463,200	4,599
Community Service	510,467	515,237	4,770
Capital Outlay Includes (H & S)	304,122	362,122	58,000
Debt Redemption	2,706,298	2,706,298	0
Totals	14,736,417	14,679,227	(57,190)
FY2024 Original Budget	<u>Revenues</u>	<u>Expenditures</u>	<u>Difference</u>
General Fund	10,134,112	10,632,370	(498,258)
Food Service	487,330	463,200	24,130
Community Service	504,056	515,237	(11,181)
Capital Outlay Includes (H&S)	552,988	362,122	190,866
Debt Redemption	2,747,668	2,706,298	41,370
Totals	14,426,154	14,679,227	(253,073)



MACCRAY Public Schools

ISD 2180 Maynard – Clara City - Raymond

**MACCRAY SCHOOL
NON-CERTIFIED PERSONNEL
TERMS AND CONDITIONS OF EMPLOYMENT
JULY 1, 2025 – JUNE 30, 2025**

**District Business Office Assistant
ARTICLE I
PURPOSE**

The Terms and Conditions of Employment is entered into between Independent School District No. 2180, Clara City, Minnesota, hereinafter referred to as the School District, and Tim Beseman, hereinafter referred to as the District Business Office Assistant, who agrees to perform the duties as Assistant to the Superintendent, Accounts Payable, Accounts Receivable, Student Activities Clerk and Business Office Assistant of the School District.

**ARTICLE II
DUTIES**

The District Business Office Assistant shall perform intermediate administrative work performing a variety of administrative and business office tasks in an office environment, and related work as apparent or assigned. Work is performed under the general direction of the Business Manager and Superintendent. The District Business Office Assistant shall perform all duties incident to the position of District Business Office Assistant and such other duties as may be prescribed by the Business Manager and Superintendent and School Board from time to time. The District Business Office Assistant shall abide by the policies, regulations, rules, and procedures established by the School Board and the Commissioner of the Department of Education and shall abide by all Minnesota laws relating to the operation of the School District.

**ARTICLE III
DISTRICT RIGHTS AND RESPONSIBILITIES**

Section 1. Inherent Managerial Rights:

The DISTRICT BUSINESS OFFICE ASSISTANT recognize that the DISTRICT is not required to meet and negotiate on matters of inherent managerial policy, which include, but are not limited to, such areas of discretion or policy as the functions and programs of the DISTRICT, its overall budget, utilization of technology, the organizational structure and selection and direction and number of personnel.

Section 2. School Board Responsibilities:

The DISTRICT BUSINESS OFFICE ASSISTANT recognize the right and obligation of the School Board to efficiently manage and conduct the operation of the DISTRICT within its legal limitations.

The DISTRICT BUSINESS OFFICE ASSISTANT recognize that all employees covered by this Agreement shall perform the services and duties prescribed by the DISTRICT. The DISTRICT BUSINESS OFFICE ASSISTANT also recognize the right of the DISTRICT or it's duly designated officials to promulgate rules, regulations, directives and orders from time to time as deemed necessary by the DISTRICT insofar as such rules, regulations, directives, and orders are not inconsistent with the Terms and Conditions of Employment.

Section 3. Reservation of Managerial Rights:

The foregoing enumeration of rights and duties shall not be deemed to exclude other inherent managerial rights and managerial functions not expressly reserved, and all managerial rights and managerial functions not expressly delegated in this Agreement are reserved to the DISTRICT.

**ARTICLE IV
EMPLOYEE RIGHTS AND RESPONSIBILITIES**

Section 1. Right to Views:

Nothing contained in this Agreement shall be construed to limit, impair or affect the right of any employee or his/her representative to the expression or communication of a view, grievance, complaint or opinion on any matter related to the conditions or compensation of public employment or their betterment, so long as the same is not designed to and does not interfere with the full, faithful and proper performance of the duties of employment.

**ARTICLE V
DUTY YEAR AND LEAVES OF ABSENCE**

Section 1. Basic Work Week: The District Business Office Assistants weekly hours for July 1, 2023 through June 30, 2025 shall be up to 40 hours. Overtime hours will be recognized as needed depending on the school week and other activities. The District Business Office Assistant shall perform duties on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines.

Subd. 1, District Business Office Assistant will be provided a reasonable break in the morning and/or a reasonable break in the afternoon. Such breaks will be no longer than 10-15 minutes. Breaks should be taken at a time suggested by the supervisor and it is understood that situations may arise that prevent the employee from taking a break.

Subd. 2, The DISTRICT reserves the management right to schedule work times and lunch periods/breaks. Lunch time scheduled for 30 minutes or more will be without pay. District Business Office Assistant called back to duty while on a scheduled, unpaid lunch time will be paid for the entire 30 minutes. District Business Office Assistant should only return to work if called back due to an emergency.

Section 2. Shifts and Starting Time:

All District Business Office Assistant will be assigned starting time and shifts as determined by the DISTRICT. Starting times will remain consistent unless changed by the immediate supervisor.

Section 3. School Closing:

Subd. 1, In the event that school is officially closed prior to the District Business Office Assistant starting time, and the District Business Office Assistant is not required to report to work by his/her immediate supervisor, he/she will receive no compensation for that day. Should school be officially closed after the District Business Office Assistant regular starting time and the District Business Office Assistant has reported to work he/she will be compensated for his/her regular full day's work.

Subd. 2, If school is delayed one hour or more by the Superintendent of Schools or his/her designee, the District Business Office Assistant shall be paid their regular rate of pay for all hours not worked on that day if the District Business Office Assistant has not exhausted personal days. Should school be officially closed and the opportunity to make up the day is not afforded and the District Business Office Assistant has not exhausted their personal leave days the District Business Office Assistant will be compensated for her regular full day's work.

Section 4. Sick Leave: The District Business Office Assistant shall earn paid sick leave at the rate of twelve (12) days per year (96 hrs) and earned sick leave may accumulate to a maximum of seventy-five (75) days (600 hrs).

Subd. 1, The DISTRICT may require a District Business Office Assistant to furnish a medical certificate from the DISTRICT health officer or from a qualified physician as evidence of illness indicating such absence is due to illness, in order to qualify for sick leave pay. In the event that a medical certificate will be required, the District Business Office Assistant will be so advised.

Subd. 2: Sick leave allowed shall be deducted from the accrued sick leave days earned by the District Business Office Assistants.

Subd. 3: In the case of illness in the District Business Office Assistants immediate family, sick leave may be used as in the case of the District Business Office Assistants personal illness. For this purpose, "immediate family," includes spouse, child, grandchild, parent, brother, sister, grandparent, in-laws, or other relative living in the same household as the District Business Office Assistant or other significant personal relationship.

Section 5. Personal Leave:

Personal leave day is defined as paid leave with no discretion from the District. Personal days are not to be taken the day before or the day after a holiday, or at the beginning or ending of the school year.

Subd. 1, The District Business Office Assistant shall be granted Two (2) days (16 hrs) of personal leave each year with no loss of pay. Days are to be used by June 30 of current fiscal year.

Section 6. Child Care Leave:

Childcare leave without pay may be granted upon a written request by the District Business Office Assistant with the extent of leave to be mutually agreed upon by the employee and the School Board. Upon return from such leave, the District Business Office Assistant shall be placed at the same position at the same salary and shall maintain the same fringe benefits as he/she would have accrued had he/she worked in the DISTRICT during such period unless previously discharged or laid off.

Section 7. Extended Leave:

A District Business Office Assistant may be granted an extended leave without pay for a period of time mutually agreed upon. The District Business Office Assistant may continue his/her group insurance at his/her own expense during the time of the extended leave. The time during the extended leave will not apply to the seniority accumulation.

Section 8. Holiday and Vacation:

Subd. 1, The District Business Office Assistant shall receive the following paid holidays:

Labor Day, Thanksgiving Day, Christmas Day, New Years Day, Good Friday, Memorial Day, July 4th, and two (2) Floating Days.

Subd. 2, The District Business Office Assistant shall be entitled to the Twenty-three Days (184 hrs.) vacation with pay:

Section 9. Bereavement:

Subd. 1, The District Business Office Assistant will be allowed five (5) days of bereavement leave in case of a death of a spouse, child, grandchild, parent, brother, sister, grandparent, in-laws, or other relative living in the same household as the employee or other significant personal relationship. Additional time requests may come from accumulated sick leave as requested and approved by the Superintendent. All accumulated leaves must be used prior to leaves without pay.

Subd. 2, Bereavement leave in the case of death in the family will be at the discretion of the School District.

Section 10. Jury Service:

A District Business Office Assistant who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Section 11. Military Leave:

Military leave shall be granted pursuant to applicable law.

Section 12. District Business Office Assistant Leave:

The District Business Office Assistant will be allowed to attend the meetings and workshops per District Staff Development Policy and Procedures.

**ARTICLE VI
HEALTH BENEFIT**

Section 1. Health and Medical Benefit:

For the time period of July 1, 2023 through June 30, 2025 the District will provide the annual amount of \$10,200 to be applied to each individual District Group Health Insurance Premium.

CORE BENEFITS – 1. Health and Hospitalization insurance.

Section 2. Eligibility:

The School District contribution will be provided to all District Business Office Assistant and provided on a pro rata basis for those Secretaries employed on a part time bases. The District's Health Insurance is available to any District Business Office Assistant working 25 hours or more per week. The contribution is at the level of the Terms and Conditions of Employment.

Section 3. Duration of Insurance Contribution:

A District Business Office Assistant is eligible for School District contribution as provided in this Article as long as the District Business Office Assistant is employed by the School District. Upon termination of employment, all School District contributions shall cease. The District Business Office Assistant may remain in the plan for eighteen (18) months by paying his/her own premium as provided by M.S. 62A.17. If retiring District Business Office Assistant may stay on the policy indefinite via MS 471.61 by paying the monthly premium.

Section 4. Claims Against the School District:

It is understood that the School District's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

**ARTICLE VII
COMPENSATION**

Section 1. Hourly Wage and Overtime:

Subd. 1. The District Business Office Assistant shall be paid an hourly wage of \$29.75/hour from July 1, 2023 through June 30, 2024. And an hourly wage of (negotiable depending on other negotiations)/hour from July 1, 2024 through June 30, 2025. In addition to the base salary, overtime will be allowed with advance permission from the Business Manager or Superintendent of Schools.

SECTION 2. Mileage:

Employees who may be required to use their own automobiles in the performance of their duties shall be reimbursed for all such travel at the IRS rate.

**ARTICLE VII
OTHER PROVISIONS**

Section 1. Dues:

The District Business Office Assistant are encouraged to belong to and participate in appropriate professional, educational, economic development, community, and civic organizations when such membership will serve the best interests of the School District. Accordingly, the School District will pay the membership dues such organizations as are required, directed, or permitted by the Superintendent and/or the School Board. The District Business Office Assistant shall present appropriate statements for approval as provided by law.

Section 2. 403B: The District will match \$0 in the District Business Office Assistant's 403B account per year.

**ARTICLE VIII
DURATION, SUBSEQUENT TERMS AND CONDITIONS, EXPIRATION, TERMINATION
DURING THE TERM,
AND MUTUAL CONSENT**

Section1. Duration:

The Terms and Conditions of Employment will commence on July 1, 2023, and end on June 30, 2025. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Secretaries or unless terminated as provided in this Terms and Conditions of Employment.

Section 2. Subsequent Contract:

Subd. 1. Notice by District Business Office Assistant:

The District Business Office Assistant shall provide written notice to the Superintendent calling to the Superintendent's attention the notice requirements as contained in this section not less that ninety (90) calendar days prior to the expiration date of the Terms and Conditions of Employment.

Subd. 2. Notice by Superintendent:

Upon receipt of the notice addressed in Subd. 1, the Superintendent shall confer with the School Board and, no later than sixty (60) days prior to the expiration of this the Terms and Conditions of Employment, shall notify the District Business Office Assistant as to the School Board's intent to enter into a new the Terms and Conditions of Employment.

Section 3. Expiration:

The Terms and Conditions of Employment shall expire at the end of the term specified in Section 1. above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the District Business Office Assistant shall cease, unless a subsequent Terms and Conditions of Employment is entered into by the parties. In the event the parties fail to follow the time lines as provided in the Terms and Conditions of Employment, the District Business Office Assistants employment shall continue on a month-to-month basis until the School Board either enters into a subsequent Terms and Conditions of Employment with the District Business Office Assistant or until the School Board provides fifteen (15) calendar days of written notice of the termination of a District Business Office Assistants employment.

Section 4. Termination During the Term:

The School District shall have the right to impose discipline on the District Business Office Assistant for just cause. Discipline shall consist of oral reprimand, written reprimand, suspension with pay, suspension without pay, and discharge. The School District reserves the right to impose discipline at any level as determined by the School District based upon the circumstances surrounding the action. A conference between the District Business Office Assistant and his/her supervisor shall be held prior to the imposition of written reprimand, suspension without pay, or discharge. If the School Board proposes to terminate a District Business Office Assistant during the term of the Terms and Conditions of Employment for cause it shall notify the District Business Office Assistant in writing of the proposed grounds for termination.

Section 5. Mutual Consent:

The Terms and Conditions of Employment may be terminated at any time by mutual consent of the School Board and a District Business Office Assistant.

**ARTICLE IX
SEVERABILITY**

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 27th day of
April, 2023.



District Business Office Assistant

IN WITNESS WHEREOF, we have subscribed
our signatures this _____ day of
_____, 2023.

School Board Chair

School Board Clerk



Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this agreement, pursuant to M.S. 125.12 as amended, with Amy Luoma a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Online Spanish Teacher for the school year 2023-2024.

The following provisions shall apply and are a part of this contract:

- 1. Basic Services: Said teacher shall faithfully perform the services prescribed by the school board or its designated representative...
2. Duration: This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota...
3. Duty Year: The teacher's duty year and vacation days shall be as adopted by the school board...
4. Additional Services: The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments...
5. Reference: This contract shall be subject to the agreement between the school district and the exclusive representative...
6. Special Provision: (Insert here any other contractual provisions).

In addition, said teacher agrees to perform the following additional services for the additional salary indicated.

Table with 2 columns: Additional Service, Additional Compensation. Row 1: 1. _____ \$ _____

7. In Consideration thereof, the school board agrees to pay said teacher the following annual salary:

\$ 51,000 For Basic Services: MA Yr 0 75% contract
\$ For Additional Services as set forth in paragraph 6
\$ 51,000 Total salary, exclusive of fringe benefits.

Such salary shall be paid as authorized and in such installments during the terms of the year as may be determined by appropriate school board regulation. This contract shall be effective only after it has been authorized by the school board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS THEREOF I have subscribed my signature this 5 day of June, 2023

Teacher: Amy Luoma

IN WITNESS THEREOF we have subscribed our signatures this _____ day of _____, _____

Independent School District No. 2180

Clerk: _____

Chairperson: _____



Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this agreement, pursuant to M.S. 125.12 as amended, with Greta Johnson a legally qualified and licensed teacher who agrees to teach in the public schools of said district as PE Teacher for the school year 2023-2024.

The following provisions shall apply and are a part of this contract:

- 1. Basic Services: Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
2. Duration: This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers.
3. Duty Year: The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines.
4. Additional Services: The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1.
5. Reference: This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
6. Special Provision: (Insert here any other contractual provisions).

In addition, said teacher agrees to perform the following additional services for the additional salary indicated.

Table with 2 columns: Additional Service, Additional Compensation. Row 1: 1. _____ \$ _____ Row 2: 2. _____ \$ _____

7. In Consideration thereof, the school board agrees to pay said teacher the following annual salary:

Table with 2 columns: Amount, Description. Row 1: \$ 42,250 For Basic Services: BA Yr 0 Row 2: \$ For Additional Services as set forth in paragraph 6 Row 3: \$ 42,250 Total salary, exclusive of fringe benefits.

Such salary shall be paid as authorized and in such installments during the terms of the year as may be determined by appropriate school board regulation. This contract shall be effective only after it has been authorized by the school board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS THEREOF I have subscribed my signature this _____ day of _____, _____

Teacher: Greta Johnson

IN WITNESS THEREOF we have subscribed our signatures this 5th day of June, 2023

Independent School District No. 2180

Clerk: _____

Chairperson: _____



MACCRAY Public Schools

ISD 2180 Maynard – Clara City - Raymond

AGREEMENT TO RESUME TEACHING SERVICES AS FULL-TIME SUBSTITUTE

WHEREAS, Susan Hinrichs has been employed by Independent School District No. 2180, MACCRAY, ("School District") as a continuing contract teacher; and

WHEREAS, Hinrichs retired from the School District effective at the close of the 2021-2022 school year; and

WHEREAS, the MACCRAY Education Association ("Association") is the exclusive representative for the teachers employed by the School District; and

WHEREAS, the School District and the Association are parties to a collective bargaining agreement ("Master Agreement") which governs the terms and conditions of employment for teachers; and

WHEREAS, Hinrichs wishes to be a substitute teacher.

WHEREAS, Hinrichs has had an opportunity to discuss her rights under the Master Agreement, Minn. Stat. § 122A.40, and the Teachers Retirement Act, Minn. Stat. Ch. 354, with the Association and legal counsel;

NOW, THEREFORE, IT IS HEREBY AGREED:

1. Reemployment: The School District agrees to reemploy Hinrichs as a .5 Substitute Teacher (79.7 days = 677.45 hours).

2. Waiver of Continuing Contract Rights: As a condition of reemployment, Hinrichs knowingly and willingly waives her continuing contract rights with the School District under Minn. Stat. § 122A.40, as amended, and agrees that her employment with the School District shall be based on an annual, one year fixed term contract with no guarantee of continued employment in subsequent years. Hinrichs acknowledges that the School District is under no obligation to reemploy her for the 2022-23 school year or any subsequent school years and that her employment with the School District will automatically terminate effective at the close of the 2023-24 school year without the necessity of any School Board action, unless the Agreement is renegotiated.

3. Salary Schedule Placement: Hinrichs's salary for the 2023-24 school year shall be at .5 of her salary, totaling \$26,300 (.5 of \$52,600).

4. Other Terms and Conditions of Employment: Upon rehire, all terms and conditions of Hinrichs's employment with the School District other than those discussed above will be governed by the terms of the Master Agreement then in effect.

5. TRA Issues:

A. Contributions: The parties acknowledge that compensation Hinrichs earns after being rehired by the School District is subject to withholding for TRA and the School District is required to make employer TRA contributions on her behalf.

~~B. Impact of Reemployment Upon Pension Benefits: The parties acknowledge that Hinrichs is solely responsible for determining what impact, if any, her reemployment will have on her TRA benefits and that the School District has not made any representations to him regarding the application of TRA laws and regulations to her upon her reemployment.~~

6. 403B:The District is contributing .5 of her scheduled 403B match.

7. Health Insurance: The School District is offering Health Insurance at .5 of the \$7200 contribution which is \$3600.

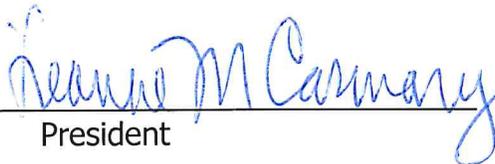
8. Effect: The Association and the School District acknowledge that their agreement to resume teaching services shall not be deemed to constitute a precedent or create a past practice which would be applicable to any other member of the bargaining unit or be admissible in any arbitration proceeding.

The undersigned have read the forgoing agreement and by signing below hereby affirm that they fully understand and agree to its terms.

By: _____
Susan Hinrichs

Dated: _____, 2023

MACCRAY Education Association

By: 
President

Dated: 6-7, 2023

Independent School District No. 2180, MACCRAY

By: _____
School Board Clerk

Dated: _____, 2023

By: _____
School Board Chair

Dated: _____, 2023



MACCRAY Public Schools

ISD 2180 Maynard – Clara City - Raymond

AGREEMENT TO RESUME TEACHING SERVICES

WHEREAS, Al Reszel ("Reszel") has been employed by Independent School District No. 2180, MACCRAY, ("School District") as a continuing contract teacher; and

WHEREAS, Reszel retired from the School District effective at the close of the 2019-2020 school year; and

WHEREAS, the MACCRAY Education Association ("Association") is the exclusive representative for the teachers employed by the School District; and

WHEREAS, the School District and the Association are parties to a collective bargaining agreement ("Master Agreement") which governs the terms and conditions of employment for teachers; and

WHEREAS, Reszel wishes to mentor Special Education Teachers for the School District at .5 time.

WHEREAS, Reszel has had an opportunity to discuss his rights under the Master Agreement, Minn. Stat. § 122A.40, and the Teachers Retirement Act, Minn. Stat. Ch. 354, with the Association and legal counsel;

NOW, THEREFORE, IT IS HEREBY AGREED:

1. Reemployment: The School District agrees to reemploy Reszel as a .5 Mentor Teacher for new special education teachers.

2. Waiver of Continuing Contract Rights: As a condition of reemployment, Reszel knowingly and willingly waives his continuing contract rights with the School District under Minn. Stat. § 122A.40, as amended, and agrees that his employment with the School District shall be based on an annual, one year fixed term contract with no guarantee of continued employment in subsequent years. Reszel acknowledges that the School District is under no obligation to reemploy him for the 2023-24 school year or any subsequent school years and that his employment with the School District will automatically terminate effective at the close of the 2023-24 school year without the necessity of any School Board action, unless this Agreement is renegotiated.

3. Salary Schedule Placement: Reszel's salary for the 2023-24 school year shall be at .5 of previous salary, totaling \$33,275.

4. Other Terms and Conditions of Employment: Upon rehire, all terms and conditions of Reszel's employment with the School District other than those discussed above will be governed by the terms of the Master Agreement then in effect.

5. TRA Issues:

A. Contributions: The parties acknowledge that compensation Reszel earns after being rehired by the School District shall not be subject to withholding for TRA and the School District shall not be required to make employer TRA contributions on his behalf.

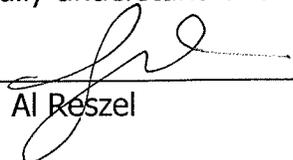
B. Impact of Reemployment Upon Pension Benefits: The parties acknowledge that Reszel is solely responsible for determining what impact, if any, his reemployment will have on his TRA benefits and that the School District has not made any representations to him regarding the application of TRA laws and regulations to his upon his reemployment.

6. 403B:The District is not contributing a 403B match.

7. Health Insurance: The School District is not offering Health Insurance. Reszel may continue on the District's Health Insurance at his own expense.

8. Effect: The Association and the School District acknowledge that this agreement to resume teaching services shall not be deemed to constitute a precedent or create a past practice which would be applicable to any other member of the bargaining unit or be admissible in any arbitration proceeding.

The undersigned have read the forgoing agreement and by signing below hereby affirm that they fully understand and agree to its terms.

By: 
Al Reszel

Dated: 5/23, 2023

MACCRAY Education Association

By: _____
President

Dated: _____, 2023

Independent School District No. 2180, MACCRAY

By: _____
School Board Clerk

Dated: _____, 2023

By: _____
School Board Chair

Dated: _____, 2023