

Clara City, MN 56222
MACCRAY ISD 2180
MACCRAY Board Room
Monday, January 9, 2023
6:00 pm

TENTATIVE AGENDA

- 1.0 Call to Order
- 2.0 Pledge of Allegiance
- 3.0 Approval of the Agenda/Additions/Deletions
- 4.0 Annual Re-Organization – Oath of Office
 - 4.1 Election of Officers
 - 4.1.1 Chairperson
 - 4.1.2 Vice Chairperson
 - 4.1.3 Clerk
 - 4.1.4 Treasurer
 - 4.2 Appointment of Committees
 - 4.2.1 Community Education
 - 4.2.2 Continuing Education
 - 4.2.3 District Advisory Committee
 - 4.2.4 Facilities/Health and Safety
 - 4.2.5 Finance/Negotiations
 - 4.2.6 LCTN Governing Board
 - 4.2.7 Legislative Liaison (MSBA/MREA)
 - 4.2.8 Transportation
 - 4.2.9 Meet & Confer (new)
 - 4.3 Board Compensation Rates
 - 4.3.1 Meetings
 - 4.3.1.1 Regular
 - 4.3.1.2 Committee
 - 4.3.1.3 Meetings over four hours
 - 4.3.1.4 All Day Working Sessions
 - 4.3.1.5 MSBA/MREA Workshops
 - 4.3.1.5 MSBA/MREA Workshops over four hours
 - 4.3.1.7 Chair
 - 4.3.1.8 Clerk
 - 4.3.1.9 Treasurer
 - 4.3.1.10 Mileage (Federal Mileage Rate)
 - 4.4 Official Designations
 - 4.4.1 Depositories
 - 4.4.2 Meeting Dates
 - 4.4.3 Meeting Time
 - 4.4.4 Official Newspaper
 - 4.5.4 Notice Board
 - 4.4.6 Legal Counsel
 - 4.5 Signature Authorizations
 - 4.5.1 Electronic Fund Transfers

4.5.2 All Other Accounts

4.6 Safe Keeping Investment Securities – The Business Manager is authorized to make investments in Federally insured/secured accounts which will yield the greatest interest rates and approve the United Banker’s Bank as Safe Keeper of Citizen’s Alliance Bank’s pledged collateral as required by MN Statute 118A.03.

5.0 Public Comment –

6.0 Consider Consent Agenda – Action Required

6.1 Adoption of Minutes.

6.2 Approve the payment of bills and financial report.

6.3 Approve Family Medical Leave – E. Torkelson

6.4 Approve Teacher Retirement – T. Zondervan

6.5 Approve Employment Agreement with Paraprofessional – N. Torres.

6.6 Approve Family Medical Leave – J. Olson

6.7 Approve Family Medical Leave -B. Olson

7.0 Communications Report

7.1 Administrative

7.1.1 Jim Trulock, Activities Director - written

7.1.2 Mitchell Kent, Elementary Principal - written

7.1.3 Judd Wheatley, High School Principal -written

7.1.4 Sherri Broderius, Superintendent

7.2 Committee

8.0 Discussion items – No Action Required

9.0 Business items – Action Required

9.1 Resolution directing administration to make recommendations for reduction in programs and positions and the reasons therefore.

9.2 Motion to approve E-Learning adjustment.

9.3 Motion to approve the first and final reading of Policy 602 –Organization of School Calendar and School Day.

9.4 Motion to approve the following snow make-up days: January 4 – make up on Feb. 6, January 5 – make up on March 13, and to designate the following Mondays additional snow make-up days: March 27, April 17, May 1, May 15, and May 22.

9.5

10.0 Meetings/Workshops

10.1 Regular Board Meeting, Feb. 13, 2023, Board Room, 6pm

10.2 Regular Board Meeting, March 13, 2023, Board Room, 6pm

10.3 Regular Board Meeting, April 10, 2023, Board Room, 6pm

11.0 Adjournment



School Board Member Oath of Office

It is an honor that you were elected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our school district with the duties empowered by the Minnesota Legislature. This power puts you and the other members of our school board in the position of being both morally and legally responsible for equitable, quality education of every student in the district.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes, and sets the course for the public schools.

To achieve the vision, the board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a board we must be accountable to the community, we must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, we must strive to work together with the superintendent and staff to lead the district toward fulfilling the vision we have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. (NUMBER) to the best of my judgment and ability.

Board Chair

Date

Member

Date

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #6
Monday, December 12, 2022 6:00 PM
MACCRAY Board Room**

Members Present: Tate Mueller, Julie Alsum, Scott Ruitter, Debi Brandt, Lane Schwitters, Carmel Thein.
Others Present: Sherri Broderius, Superintendent; Judd Wheatley, HS Principal; Mitchell Kent, Elem. Principal, Kim Sandry, Business Manager; Denise Smith, CER; Ashley Meagher, Schlenner, Wenner, and Co.; Kali Camacho, Clara City Herald .

Chair Julie Alsum called the meeting to order at 6:06 pm.
Pledge of Allegiance

Motion by Brandt, second by Mueller, to approve the agenda as presented.
Motion carried by unanimous vote.

Public Comment: Leanne Carmany – MACCRAY Education Minnesota.

Approval of Consent Agenda:

Motion by Ruitter, second by Schwitters, to approve the consent agenda.
Motion carried by unanimous vote.

- Adoption of Minutes
- Approve payment of bills and financial reports.
- Approve Teacher Contract – C-S Anderson
- Approve Teacher Retirement – C. Perry

Communications Reports:

Ashley Meagher – Schlenner, Wenner, and Co. – Audit report
Denise Smith: CER update
Jim Trulock: Activities update - written
Mitchell Kent: Elem. update
Judd Wheatley: HS/MS update.
Sherri Broderius: District update.

Committee Report: POC – additional projects on hold, Superintendent Search.

Business Items:

Motion by Schwitters, second by Mueller, to certify the 2022 Payable 2023 Property Tax Levy.
Motion carried by unanimous vote.

Motion by Thein, second by Ruitter, to approve the 2021-2022 Audited Financial Statements.
Motion carried by unanimous vote.

Motion by Alsum, second by Schwitters, to approve the resolution Resolution for Combined Polling Places.
Roll Call Vote: In Favor: Mueller, Brandt, Schwitters, Ruitter, Thein, Alsum; Against: none
Resolution passed and adopted.

Motion by Thein, second by Brandt, to approve the proposal for Executive Search by MSBA for fees not to exceed \$7900.
Motion carried by unanimous vote.

Motion by Schwitters, second by Mueller, to approve the first and final reading of Policy 534 – School Meals Policy. Motion carried by unanimous vote.

Motion by Brandt, second by Ruiter, to approve A. Strunc 1 year sabbatical request. Motion carried by unanimous vote.

Motion by Ruiter, second by Thein, to approve the first and final reading of Policy 525 – Violence Prevention. Motion carried by unanimous vote.

Motion by Alsum, second by Brandt, to approve the first and final reading of Policy 501 – School Weapons. Motion carried by unanimous vote.

Motion by Ruiter, second by Schwitters, to approve the first and final reading of Policy 521 – Student Disability Nondiscrimination. Motion carried by unanimous vote.

Motion by Thein, second by Ruiter, to approve the first and final reading of Policy 526 – Hazing Prohibition. Motion carried by unanimous vote.

Motion by Brandt, second by Ruiter, for Resolution Related to the Sale of School District Property in the City of Raymond, Minnesota.

Roll Call Vote: In Favor: Mueller, Brandt, Schwitters, Ruiter, Thein, Alsum; Against: none
Resolution passed and adopted.

Meetings and Workshops:

Superintendent Search Planning Meeting, January 9, 4:30pm, MACCRAY Board Room.

Regular Board Meeting, Monday, January 9, 6pm, MACCRAY Board Room.

Regular Board Meeting, Monday, February 13, 6pm, MACCRAY Board Room.

Regular Board Meeting, Monday, March 13, 6pm, MACCRAY Board Room.

Adjournment of Meeting

Motion by Schwitters, second by Mueller, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:28 pm.

Respectfully submitted,
Carmel Thein, Clerk
Kim Sandry, Business Manager

**Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending December 31, 2022**

Sequence: Fd, Pro

		23ORIG					% YTD	Remaining
Description		Annual Budget	Period 202306	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	000 Administration	661,619.00	53,989.56	313,518.39	47%	(1,863.16)	47%	349,963.77
	100 District Support Services	324,221.00	17,572.41	159,367.04	49%	(5,845.58)	47%	170,699.54
	200 Elem & Secondary Regular Instr	4,385,275.00	361,468.50	1,631,663.54	37%	4,066.73	37%	2,749,544.73
	300 Vocational Education Instr	252,783.00	18,301.64	91,263.29	36%	(2,302.16)	35%	163,821.87
	400 Special Education Instr	1,818,456.00	150,214.90	640,095.12	35%	(583.47)	35%	1,178,944.35
	600 Instructional Support Services	566,698.00	20,850.32	263,111.70	46%	(26,226.85)	42%	329,813.15
	700 Pupil Support Services	1,199,574.00	24,381.25	363,608.13	30%	(96,073.70)	22%	932,039.57
	800 Sites & Buildings	849,825.00	27,517.00	351,188.01	41%	(51,452.71)	35%	550,089.70
	900 Fiscal & Other Fixed Costs	100,000.00	0.00	63,473.63	63%	(3,502.00)	60%	40,028.37
01	General	10,158,451.00	674,295.58	3,877,288.85	38%	(183,782.90)	36%	6,464,945.05
02	Food Service							
	700 Pupil Support Services	466,700.00	24,447.80	203,246.51	44%	(19,794.22)	39%	283,247.71
02	Food Service	466,700.00	24,447.80	203,246.51	44%	(19,794.22)	39%	283,247.71
04	Community Service							
	500 Community Ed & Services	538,787.00	40,456.20	210,292.36	39%	(9,223.20)	37%	337,717.84
04	Community Service	538,787.00	40,456.20	210,292.36	39%	(9,223.20)	37%	337,717.84
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	5,000.00	0.00	12,934.02	259%	72,463.80	1708%	(80,397.82)
	600 Instructional Support Services	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
	800 Sites & Buildings	338,578.00	0.00	100,657.24	30%	(1,194.63)	29%	239,115.39
05	Capital Outlay	345,578.00	0.00	113,591.26	33%	71,269.17	53%	160,717.57
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	2,640,763.00	0.00	570,141.67	22%	(2,057,106.25)	(56%)	4,127,727.58
07	Debt Redemption	2,640,763.00	0.00	570,141.67	22%	(2,057,106.25)	(56%)	4,127,727.58
21	Student Activity							
	200 Elem & Secondary Regular Instr	0.00	0.00	53,675.11	0%	(22,804.74)	0%	(30,870.37)
21	Student Activity	0.00	0.00	53,675.11	0%	(22,804.74)	0%	(30,870.37)
Report Totals:		14,150,279.00	739,199.58	5,028,235.76	36%	(2,221,442.14)	20%	11,343,485.38

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		57274	5440	Check	1	01879	Dooley's Petroleum, Inc.	C Corporation	Yes	No	No	12/02/2022	1,742.50	
BND2		57276	5441	Check	1	5201	Minnesota Petroleum Service, Inc		Yes	No	No	12/02/2022	23,950.00	
BND2		57273	5442	Check	1	00457	Torkelson's Lock Service	LLC - Partnership	Yes	No	No	12/02/2022	2,794.00	
BND2		57275	5443	Check	1	5095	Wausau Tile, Inc	S Corporation	Yes	No	No	12/02/2022	8,395.00	
BND2		57303	5444	Check	1	5086	The Green Lake Nursery	S Corporation	Yes	No	No	12/07/2022	46,398.00	
BND2		57397	5445	Check	1	4897	BCI Construction Inc.		Yes	No	No	12/19/2022	6,979.14	
BND2		57396	5446	Check	1	4798	Braun Intertec Corporation	S Corporation	Yes	No	No	12/19/2022	11,007.20	
BND2		57392	5447	Check	1	01879	Dooley's Petroleum, Inc.	C Corporation	Yes	No	No	12/19/2022	1,883.14	
BND2		57400	5448	Check	1	4902	Gunion Painting LLC		Yes	No	No	12/19/2022	5,576.49	
BND2		57395	5449	Check	1	4559	ICS Consulting, LLC	S Corporation	Yes	No	No	12/19/2022	146,448.41	
BND2		57403	5450	Check	1	5215	M.A.A.C.		Yes	No	No	12/19/2022	157,054.00	
BND2		57399	5451	Check	1	4901	Masters Plumbing Heating & Cooling LLC		Yes	No	No	12/19/2022	16,236.43	
BND2		57398	5452	Check	1	4898	Southern Minnesota Woodcraft, Inc.		Yes	No	No	12/19/2022	1,354.36	
BND2		57401	5453	Check	1	4935	St. Cloud Acoustics		Yes	No	No	12/19/2022	1,676.75	
BND2		57402	5454	Check	1	5105	Video Services, Inc		Yes	No	No	12/19/2022	54,320.34	
BND2		57394	5455	Check	1	2751	Willmar Electric Service	C Corporation	Yes	No	No	12/19/2022	31,896.16	
BND2		57393	5456	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	12/19/2022	16.68	
Bank Total:													\$517,728.60	
Pay		57286		Wire	1	00867	PERA		Yes	No	Yes	12/02/2022	11,493.70	
Pay		57286		Wire	1	00867	PERA		Yes	No	Yes	12/03/2022	(11,493.70)	
Pay		57287		Wire	1	00868	MN Teachers Retirement Assoc.		Yes	No	Yes	12/02/2022	31,784.30	
Pay		57287		Wire	1	00868	MN Teachers Retirement Assoc.		Yes	No	Yes	12/03/2022	(31,784.30)	
Pay		57288		Wire	1	2181	Aviben	C Corporation	Yes	No	Yes	12/02/2022	12,117.57	
Pay		57288		Wire	1	2181	Aviben	C Corporation	Yes	No	Yes	12/03/2022	(12,117.57)	
Pay		57289		Wire	1	2385	MN Department of Revenue		Yes	No	Yes	12/02/2022	9,578.98	
Pay		57289		Wire	1	2385	MN Department of Revenue		Yes	No	Yes	12/03/2022	(9,578.98)	
Pay		57290		Wire	1	2875	Internal Revenue Service		Yes	No	Yes	12/02/2022	63,191.65	
Pay		57290		Wire	1	2875	Internal Revenue Service		Yes	No	Yes	12/03/2022	(63,191.65)	
Pay		57291		Wire	1	2985	Aviben FLEX		Yes	No	Yes	12/02/2022	1,124.00	
Pay		57291		Wire	1	2985	Aviben FLEX		Yes	No	Yes	12/03/2022	(1,124.00)	
Pay		57292		Wire	1	00867	PERA		Yes	No	Yes	12/02/2022	13,843.66	
Pay		57292		Wire	1	00867	PERA		Yes	No	Yes	12/03/2022	(13,843.66)	
Pay		57293		Wire	1	00868	MN Teachers Retirement Assoc.		Yes	No	Yes	12/02/2022	30,411.04	
Pay		57293		Wire	1	00868	MN Teachers Retirement Assoc.		Yes	No	Yes	12/03/2022	(30,411.04)	
Pay		57294		Wire	1	2181	Aviben	C Corporation	Yes	No	Yes	12/02/2022	12,117.57	
Pay		57294		Wire	1	2181	Aviben	C Corporation	Yes	No	Yes	12/03/2022	(12,117.57)	
Pay		57295		Wire	1	2385	MN Department of Revenue		Yes	No	Yes	12/02/2022	9,701.38	
Pay		57295		Wire	1	2385	MN Department of Revenue		Yes	No	Yes	12/03/2022	(9,701.38)	

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		57296		Wire	1	2875	Internal Revenue Service		Yes	No	Yes	12/02/2022	64,225.43	
Pay		57296		Wire	1	2875	Internal Revenue Service		Yes	No	Yes	12/03/2022	(64,225.43)	
Pay		57297		Wire	1	2985	Aviben FLEX		Yes	No	Yes	12/02/2022	1,124.00	
Pay		57297		Wire	1	2985	Aviben FLEX		Yes	No	Yes	12/03/2022	(1,124.00)	
Pay		57460		Wire	1	00867	PERA		No	No	No	12/27/2022	13,024.39	
Pay		57461		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	12/27/2022	30,444.36	
Pay		57462		Wire	1	2181	Aviben	C Corporation	No	No	No	12/27/2022	12,117.57	
Pay		57463		Wire	1	2385	MN Department of Revenue		No	No	No	12/27/2022	9,465.89	
Pay		57464		Wire	1	2875	Internal Revenue Service		No	No	No	12/27/2022	63,301.13	
Pay		57465		Wire	1	2985	Aviben FLEX		No	No	No	12/27/2022	1,124.00	
Pay		57497		Wire	1	00867	PERA		No	No	No	12/29/2022	11,911.63	
Pay		57498		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	12/29/2022	32,788.04	
Pay		57499		Wire	1	2181	Aviben	C Corporation	No	No	No	12/29/2022	12,254.49	
Pay		57500		Wire	1	2385	MN Department of Revenue		No	No	No	12/29/2022	10,098.79	
Pay		57501		Wire	1	2875	Internal Revenue Service		No	No	No	12/29/2022	67,379.16	
Pay		57502		Wire	1	2985	Aviben FLEX		No	No	No	12/29/2022	1,124.00	
Pay		57162	57079	Check	1	4540	Meyer, Melissa		Yes	No	Yes	12/08/2022	(157.50)	
Pay		57272	57169	Check	1	5200	Haglund, Wes	Ind/Sole Proprietor	Yes	No	No	12/01/2022	150.00	
Pay		57278	57170	Check	1	00878	American Family -AFLAC		Yes	No	No	12/02/2022	271.44	
Pay		57281	57171	Check	1	1039	Citizens Alliance Bank		Yes	No	No	12/02/2022	635.00	
Pay		57285	57172	Check	1	4802	Colonial Life		Yes	No	No	12/02/2022	1,384.80	
Pay		57284	57173	Check	1	4594	Kensington Bank		Yes	No	No	12/02/2022	247.00	
Pay		57282	57174	Check	1	3014	LegalShield		Yes	No	No	12/02/2022	12.95	
Pay		57279	57175	Check	1	00880	MACCRAY Education Association		Yes	No	No	12/02/2022	3,339.21	
Pay		57283	57176	Check	1	4043	MN Child Support Center		Yes	No	No	12/02/2022	51.00	
Pay		57280	57177	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	12/02/2022	36.00	
Pay		57277	57178	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	12/02/2022	214.20	
Pay		57298	57179	Check	1	2923	VISA - CABank		Yes	No	No	12/02/2022	5,346.82	
Pay		57299	57180	Check	1	5202	Paynesville Girls Basketball		Yes	No	No	12/02/2022	150.00	
Pay		57300	57181	Check	1	4303	KMS Basketball Association		Yes	No	No	12/06/2022	150.00	
Pay		57301	57182	Check	1	4992	LQPV Community Education		Yes	No	No	12/06/2022	150.00	
Pay		57302	57183	Check	1	4994	RCWBA		Yes	No	No	12/06/2022	75.00	
Pay		57304	57184	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	12/07/2022	5,859.39	
Pay		57341	57185	Check	1	4016	Almich's Market	S Corporation	Yes	No	No	12/07/2022	436.58	
Pay		57325	57186	Check	1	2359	SYNCB/AMAZON		Yes	No	No	12/07/2022	4,734.71	
Pay		57349	57187	Check	1	4721	Attn: Business Office		Yes	No	No	12/07/2022	1,040.50	
Pay		57323	57188	Check	1	2181	Aviben	C Corporation	Yes	No	No	12/07/2022	118.62	
Pay		57320	57189	Check	1	1035	Beseman, Kathi		Yes	No	No	12/07/2022	9.72	
Pay		57343	57190	Check	1	4187	Beyerl, Jan	Ind/Sole Proprietor	Yes	No	No	12/07/2022	345.00	

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		Amount
												Date		
Pay		57359	57191	Check	1 5203		Boe, Jason	Ind/Sole Proprietor	Yes	No	No	12/07/2022		125.00
Pay		57360	57192	Check	1 5204		BOLD/BLHS		Yes	No	No	12/07/2022		240.00
Pay		57333	57193	Check	1 3405		BPA		Yes	No	No	12/07/2022		137.00
Pay		57330	57194	Check	1 2883		Business Professionals of America		Yes	No	No	12/07/2022		720.00
Pay		57361	57195	Check	1 5205		Busskohl, Brett	Ind/Sole Proprietor	Yes	No	Yes	12/07/2022		125.00
Pay		57361	57195	Check	1 5205		Busskohl, Brett	Ind/Sole Proprietor	Yes	No	Yes	12/16/2022		(125.00)
Pay		57356	57196	Check	1 5135		CherryRoad Media		Yes	No	No	12/07/2022		312.50
Pay		57305	57197	Check	1 00044		City of Clara City		Yes	No	No	12/07/2022		1,803.94
Pay		57310	57198	Check	1 00246		City of Raymond		Yes	No	No	12/07/2022		57.50
Pay		57306	57199	Check	1 00048		Clara City Telephone Company	C Corporation	Yes	No	No	12/07/2022		585.04
Pay		57342	57200	Check	1 4179		Connecting Point Computer Center	S Corporation	Yes	No	No	12/07/2022		2,319.44
Pay		57312	57201	Check	1 00299		Countryside Public Health Serv		Yes	No	No	12/07/2022		1,260.00
Pay		57328	57202	Check	1 2795		Creative Details	Ind/Sole Proprietor	Yes	No	No	12/07/2022		100.00
Pay		57347	57203	Check	1 4668		Crosscut Sawmill & Woodworking	LLC - Partnership	Yes	No	No	12/07/2022		147.00
Pay		57344	57204	Check	1 4448		Culinex	S Corporation	Yes	No	No	12/07/2022		367.70
Pay		57307	57205	Check	1 00059		DEMCO, Inc.	C Corporation	Yes	No	No	12/07/2022		67.26
Pay		57321	57206	Check	1 1169		Discount School Supply	LLC - C Corp	Yes	No	No	12/07/2022		68.80
Pay		57353	57207	Check	1 5039		Donner's Garage Inc	S Corporation	Yes	No	No	12/07/2022		164.29
Pay		57355	57208	Check	1 5083		Erickson, Nikki		Yes	No	No	12/07/2022		126.11
Pay		57354	57209	Check	1 5044		FREDRICKSON, JOSHUA	Ind/Sole Proprietor	Yes	No	No	12/07/2022		125.00
Pay		57308	57210	Check	1 00094		Gopher Sport	C Corporation	Yes	No	No	12/07/2022		109.55
Pay		57338	57211	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	12/07/2022		120.00
Pay		57358	57212	Check	1 5166		GreatAmerica Financial Svcs.		Yes	No	No	12/07/2022		614.43
Pay		57309	57213	Check	1 00105		Hillyard / Hutchinson	C Corporation	Yes	No	No	12/07/2022		96.40
Pay		57340	57214	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	12/07/2022		5,710.62
Pay		57352	57215	Check	1 5020		Kandiyohi County 4-H Leaders Council		Yes	No	No	12/07/2022		285.00
Pay		57327	57216	Check	1 2508		KDMA	C Corporation	Yes	No	No	12/07/2022		452.50
Pay		57346	57217	Check	1 4626		Kubota Leasing		Yes	No	No	12/07/2022		583.78
Pay		57339	57218	Check	1 3908		MACCRAY Community Ed.		Yes	No	No	12/07/2022		25.00
Pay		57337	57219	Check	1 3857		Marquart, Cory		Yes	No	No	12/07/2022		125.00
Pay		57329	57220	Check	1 2877		Matheson Tri Gas	C Corporation	Yes	No	No	12/07/2022		604.55
Pay		57322	57221	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	12/07/2022		830.43
Pay		57316	57222	Check	1 00761		Merle's Repair	Ind/Sole Proprietor	Yes	No	No	12/07/2022		72.00
Pay		57362	57223	Check	1 5206		Minett, Jeff	Ind/Sole Proprietor	Yes	No	No	12/07/2022		125.00
Pay		57348	57224	Check	1 4687		Mud Hole Custom Tackle, Inc.	S Corporation	Yes	No	No	12/07/2022		217.46
Pay		57345	57225	Check	1 4553		Nordic Solar HoldCo Phase 2, LLC	LLC - Partnership	Yes	No	No	12/07/2022		9,199.07
Pay		57317	57226	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	12/07/2022		224.26
Pay		57332	57227	Check	1 3320		Prairie Woods Environmental Learning Cen		Yes	No	No	12/07/2022		847.50
Pay		57319	57228	Check	1 00998		R & R Bakery	Partnership	Yes	No	No	12/07/2022		100.44

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		57335	57229	Check	1 3631		Region 8 BPA		Yes	No	No	12/07/2022		870.00
Pay		57324	57230	Check	1 2347		Rochester Telecom Systems	S Corporation	Yes	No	No	12/07/2022		122.36
Pay		57326	57231	Check	1 2496		SHI International Corp	C Corporation	Yes	No	No	12/07/2022		21,462.00
Pay		57314	57232	Check	1 00701		Southside Lumber	C Corporation	Yes	No	No	12/07/2022		418.81
Pay		57351	57233	Check	1 4957		Stark, Sonja		Yes	No	No	12/07/2022		125.74
Pay		57357	57234	Check	1 5153		Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	12/07/2022		4,305.38
Pay		57331	57235	Check	1 2943		Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	12/07/2022		517.00
Pay		57334	57236	Check	1 3424		Sweetwater Sound, LLC	Partnership	Yes	No	No	12/07/2022		702.00
Pay		57315	57237	Check	1 00734		Tostenson, Inc.	C Corporation	Yes	No	No	12/07/2022		690.25
Pay		57363	57238	Check	1 5207		Tower Imaging		Yes	No	Yes	12/07/2022		689.97
Pay		57363	57238	Check	1 5207		Tower Imaging		Yes	No	Yes	12/08/2022		(689.97)
Pay		57350	57239	Check	1 4830		Trafera Holdings, LLC	Partnership	Yes	No	No	12/07/2022		472.96
Pay		57318	57240	Check	1 00905		Trulock, James		Yes	No	No	12/07/2022		11.16
Pay		57336	57241	Check	1 3639		Voorhees, Ritchie	Ind/Sole Proprietor	Yes	No	No	12/07/2022		125.00
Pay		57313	57242	Check	1 00666		West Central Roofing Cont.	C Corporation	Yes	No	No	12/07/2022		371.42
Pay		57311	57243	Check	1 00277		Whitney Music	Ind/Sole Proprietor	Yes	No	No	12/07/2022		248.12
Pay		57380	57244	Check	1 5203		Boe, Jason	Ind/Sole Proprietor	Yes	No	No	12/08/2022		125.00
Pay		57379	57245	Check	1 5044		FREDRICKSON, JOSHUA	Ind/Sole Proprietor	Yes	No	No	12/08/2022		125.00
Pay		57378	57246	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	12/08/2022		120.00
Pay		57381	57247	Check	1 5206		Minett, Jeff	Ind/Sole Proprietor	Yes	No	No	12/08/2022		125.00
Pay		57382	57248	Check	1 4540		Meyer, Melissa		Yes	No	No	12/08/2022		326.25
Pay		57383	57249	Check	1 5207		Tower Imaging		Yes	No	No	12/08/2022		739.96
Pay		57387	57250	Check	1 3294		MAAE		Yes	No	No	12/08/2022		280.00
Pay		57388	57251	Check	1 3428		Van Eps, Jennifer		Yes	No	No	12/08/2022		23.25
Pay		57389	57252	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	12/08/2022		120.00
Pay		57390	57253	Check	1 3099		Trish's Katering	Ind/Sole Proprietor	Yes	No	No	12/14/2022		1,336.47
Pay		57391	57254	Check	1 5214		Harms, Nancy		Yes	No	No	12/14/2022		3,200.00
Pay		57419	57255	Check	1 5084		Brouwer, Eileen	Ind/Sole Proprietor	Yes	No	No	12/19/2022		300.00
Pay		57405	57256	Check	1 00138		City of Maynard		Yes	No	No	12/19/2022		50.34
Pay		57417	57257	Check	1 4801		Clara City Speedway	S Corporation	Yes	No	No	12/19/2022		1,108.78
Pay		57418	57258	Check	1 4979		Coordinated Business Systems	S Corporation	Yes	No	No	12/19/2022		3,706.17
Pay		57408	57259	Check	1 1762		Donners Crossroads Truckstop	S Corporation	Yes	No	No	12/19/2022		24.14
Pay		57415	57260	Check	1 4194		Drex-mart	S Corporation	Yes	No	No	12/19/2022		102.82
Pay		57416	57261	Check	1 4569		Foslien, Adam	Ind/Sole Proprietor	Yes	No	No	12/19/2022		125.00
Pay		57404	57262	Check	1 00105		Hillyard / Hutchinson	C Corporation	Yes	No	No	12/19/2022		7,206.50
Pay		57414	57263	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	12/19/2022		3,477.27
Pay		57406	57264	Check	1 00267		MARC	C Corporation	Yes	No	No	12/19/2022		1,810.51
Pay		57412	57265	Check	1 2877		Matheson Tri Gas	C Corporation	Yes	No	No	12/19/2022		347.68
Pay		57411	57266	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	12/19/2022		59.99

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		57409	57267	Check	1 1936		Palmer Bus Service, Inc	C Corporation	Yes	No	No	12/19/2022	97,686.63
Pay		57410	57268	Check	1 2021		Pioneer Manufacturing Co.	C Corporation	Yes	No	No	12/19/2022	249.68
Pay		57420	57269	Check	1 5118		Quadient Finance USA, Inc.		Yes	No	No	12/19/2022	500.00
Pay		57413	57270	Check	1 3554		TRIO Supply Co	S Corporation	Yes	No	No	12/19/2022	602.18
Pay		57407	57271	Check	1 00844		West Central Sanitation, Inc.	C Corporation	Yes	No	No	12/19/2022	3,810.57
Pay		57431	57272	Check	1 00893		Dallas Kluksdal	Ind/Sole Proprietor	Yes	No	No	12/19/2022	100.00
Pay		57433	57273	Check	1 4921		First Dakota Indemnity Company		Yes	No	No	12/19/2022	3,502.00
Pay		57432	57274	Check	1 2865		Gronseth, Joel		Yes	No	No	12/19/2022	75.00
Pay		57434	57275	Check	1 5219		Hauck, Quinton		Yes	No	No	12/19/2022	105.00
Pay		57435	57276	Check	1 5220		Kimpling, Bryson		Yes	No	No	12/19/2022	105.00
Pay		57436	57277	Check	1 5221		Matthews, Carter		Yes	No	No	12/19/2022	105.00
Pay		57438	57278	Check	1 5021		HENNEN, Steven	Ind/Sole Proprietor	Yes	No	No	12/19/2022	150.00
Pay		57439	57279	Check	1 5222		Larson, Cory	Ind/Sole Proprietor	Yes	No	No	12/19/2022	150.00
Pay		57437	57280	Check	1 5007		Middendorf, Dennis	Ind/Sole Proprietor	Yes	No	No	12/19/2022	150.00
Pay		57440	57281	Check	1 4300		Benson Boys Basketball Assn.		Yes	No	No	12/20/2022	225.00
Pay		57441	57282	Check	1 4303		KMS Basketball Association		Yes	No	No	12/20/2022	150.00
Pay		57443	57283	Check	1 4497		Montevideo Community Education		Yes	No	No	12/20/2022	150.00
Pay		57442	57284	Check	1 4494		YME Hoops Club		Yes	No	No	12/20/2022	125.00
Pay		57444	57285	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	12/20/2022	240.00
Pay		57445	57286	Check	1 2195		Central MN Christian School		Yes	No	Yes	12/20/2022	3,179.04
Pay		57446	57287	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	12/20/2022	240.00
Pay		57452	57288	Check	1 00878		American Family -AFLAC		Yes	No	No	12/27/2022	271.44
Pay		57455	57289	Check	1 1039		Citizens Alliance Bank		Yes	No	No	12/27/2022	635.00
Pay		57459	57290	Check	1 4802		Colonial Life		Yes	No	No	12/27/2022	1,517.46
Pay		57458	57291	Check	1 4594		Kensington Bank		Yes	No	No	12/27/2022	247.00
Pay		57456	57292	Check	1 3014		LegalShield		Yes	No	No	12/27/2022	12.95
Pay		57453	57293	Check	1 00880		MACCRAY Education Association		Yes	No	No	12/27/2022	3,339.21
Pay		57457	57294	Check	1 4043		MN Child Support Center		Yes	No	No	12/27/2022	51.00
Pay		57454	57295	Check	1 00881		NCPERS Group Life Ins.		Yes	No	No	12/27/2022	36.00
Pay		57451	57296	Check	1 00023		UNUM Life Insurance Company		Yes	No	No	12/27/2022	214.20
Pay		57466	57297	Check	1 3389		Bond Trust Services	S Corporation	Yes	No	No	12/27/2022	522,125.00
Pay		57467	57298	Check	1 3389		Bond Trust Services	S Corporation	Yes	No	No	12/27/2022	1,534,981.25
Pay		57468	57299	Check	1 3592		Dooley's Natural Gas	C Corporation	Yes	No	No	12/27/2022	13,967.17
Pay		57471	57300	Check	1 00138		City of Maynard		Yes	No	No	12/28/2022	100.00
Pay		57469	57301	Check	1 00046		Clara City Herald	S Corporation	Yes	No	No	12/28/2022	1,004.00
Pay		57476	57302	Check	1 2865		Gronseth, Joel		Yes	No	No	12/28/2022	11.96
Pay		57470	57303	Check	1 00105		Hillyard / Hutchinson	C Corporation	Yes	No	No	12/28/2022	3,294.99
Pay		57477	57304	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	12/28/2022	3,924.90
Pay		57478	57305	Check	1 4326		Kennedy & Graven, Chartered	C Corporation	Yes	No	No	12/28/2022	517.00

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		Amount
												Date		
Pay		57474	57306	Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	12/28/2022		203.47
Pay		57473	57307	Check	1	00763	Pan-O-Gold Baking Company	C Corporation	Yes	No	No	12/28/2022		340.50
Pay		57479	57308	Check	1	4371	Pieper, Rhonda		Yes	No	No	12/28/2022		33.86
Pay		57475	57309	Check	1	2347	Rochester Telecom Systems	S Corporation	Yes	No	No	12/28/2022		73.43
Pay		57480	57310	Check	1	4614	Wabasso Public School		Yes	No	No	12/28/2022		125.00
Pay		57481	57311	Check	1	4963	Wendorff, Ann		Yes	No	No	12/28/2022		1,100.00
Pay		57472	57312	Check	1	00666	West Central Roofing Cont.	C Corporation	Yes	No	No	12/28/2022		823.21
Pay		57487	57313	Check	1	2359	SYNCB/AMAZON		Yes	No	No	12/28/2022		1,414.12
Pay		57489	57314	Check	1	00878	American Family -AFLAC		Yes	No	No	12/29/2022		271.44
Pay		57492	57315	Check	1	1039	Citizens Alliance Bank		Yes	No	No	12/29/2022		635.00
Pay		57496	57316	Check	1	4802	Colonial Life		Yes	No	Yes	12/29/2022		1,384.80
Pay		57496	57316	Check	1	4802	Colonial Life		Yes	No	Yes	12/30/2022		(1,384.80)
Pay		57495	57317	Check	1	4594	Kensington Bank		Yes	No	No	12/29/2022		247.00
Pay		57493	57318	Check	1	3014	LegalShield		Yes	No	No	12/29/2022		12.95
Pay		57490	57319	Check	1	00880	MACCRAY Education Association		Yes	No	No	12/29/2022		3,416.03
Pay		57494	57320	Check	1	4043	MN Child Support Center		Yes	No	No	12/29/2022		51.00
Pay		57491	57321	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	12/29/2022		36.00
Pay		57488	57322	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	12/29/2022		214.20
Pay		57503	57323	Check	1	4802	Colonial Life		Yes	No	No	12/30/2022		1,252.14
Bank Total:													\$2,582,085.77	
SA		57371	22228	Check	1	4016	Almich's Market	S Corporation	Yes	No	No	12/07/2022		7.96
SA		57370	22229	Check	1	3911	Bristle, Laura		Yes	No	No	12/07/2022		19.77
SA		57374	22230	Check	1	4282	First Choice Food & Beverage		Yes	No	No	12/07/2022		571.86
SA		57375	22231	Check	1	4343	Flowers from the Heart	Ind/Sole Proprietor	Yes	No	No	12/07/2022		12.00
SA		57369	22232	Check	1	3621	Minnesota FFA Association		Yes	No	No	12/07/2022		1,395.00
SA		57368	22233	Check	1	3309	R & H Theatrical Presentation		Yes	No	Yes	12/07/2022		6.89
SA		57368	22233	Check	1	3309	R & H Theatrical Presentation		Yes	No	Yes	12/08/2022		(6.89)
SA		57365	22234	Check	1	00998	R & R Bakery	Partnership	Yes	No	No	12/07/2022		8.89
SA		57367	22235	Check	1	3139	Rambow, Inc.	C Corporation	Yes	No	No	12/07/2022		750.00
SA		57372	22236	Check	1	4149	Riley Bus Service, Inc.	S Corporation	Yes	No	No	12/07/2022		13.00
SA		57376	22237	Check	1	5153	Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	12/07/2022		103.00
SA		57366	22238	Check	1	2943	Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	12/07/2022		244.07
SA		57364	22239	Check	1	00905	Trulock, James		Yes	No	No	12/07/2022		80.66
SA		57377	22240	Check	1	5181	Varsity Athletic		Yes	No	No	12/07/2022		793.50
SA		57373	22241	Check	1	4280	Viking Coca-Cola	S Corporation	Yes	No	No	12/07/2022		1,358.00
SA		57385	22242	Check	1	3045	McCone Foods, Inc	C Corporation	Yes	No	No	12/08/2022		1,074.00
SA		57384	22243	Check	1	00998	R & R Bakery	Partnership	Yes	No	No	12/08/2022		6.89
SA		57386	22244	Check	1	3353	Wyhe's Choice Fundraising		Yes	No	No	12/08/2022		7,491.00

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	Amount
												Date	
SA		57429	22245	Check	1	5216	LCWM FFA		Yes	No	No	12/19/2022	60.00
SA		57422	22246	Check	1	3039	MACCRAY After Prom		Yes	No	No	12/19/2022	1,152.46
SA		57424	22247	Check	1	3929	MACCRAY Dance Line		Yes	No	No	12/19/2022	576.23
SA		57428	22248	Check	1	4551	MACCRAY NHS		Yes	No	No	12/19/2022	576.23
SA		57427	22249	Check	1	4310	MACCRAY Prom		Yes	No	No	12/19/2022	576.23
SA		57421	22250	Check	1	3018	MACCRAY Softball		Yes	No	No	12/19/2022	1,152.46
SA		57426	22251	Check	1	4309	MACCRAY Spanish		Yes	No	No	12/19/2022	576.23
SA		57425	22252	Check	1	4228	MACCRAY Tennis		Yes	No	No	12/19/2022	576.23
SA		57423	22253	Check	1	3650	MACCRAY Trapshoot Team		Yes	No	No	12/19/2022	1,152.46
SA		57430	22254	Check	1	5217	MACCRAY YES!		Yes	No	No	12/19/2022	576.23
SA		57449	22255	Check	1	5069	Jimmys Pizza Granite Falls		Yes	No	No	12/20/2022	248.50
SA		57447	22256	Check	1	00863	Monte Candy Company	Ind/Sole Proprietor	Yes	No	No	12/20/2022	375.00
SA		57448	22257	Check	1	3612	National FFA Organization		Yes	No	No	12/20/2022	52.50
SA		57450	22258	Check	1	5224	Thoen, Christian		Yes	No	No	12/20/2022	261.37
SA		57484	22259	Check	1	4282	First Choice Food & Beverage		Yes	No	No	12/28/2022	155.58
SA		57483	22260	Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	12/28/2022	83.08
SA		57482	22261	Check	1	00863	Monte Candy Company	Ind/Sole Proprietor	Yes	No	No	12/28/2022	258.00
SA		57485	22262	Check	1	4463	Post, Lucas		Yes	No	No	12/28/2022	119.59
SA		57486	22263	Check	1	4824	Sunderland, Meghan		Yes	No	No	12/28/2022	39.21

Bank Total: \$22,497.19

Report Total: \$3,122,311.56

MACCRAY Schools Enrollment 22-23

	EOY	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	72	69	70	71	71	71					
K	60	55	54	57	57	57					
1	52	62	62	63	60	60					
2	53	54	53	53	51	51					
3	64	60	58	59	59	59					
4	62	63	64	65	64	64					
5	57	69	68	68	67	67					
K-5 Subtotal	348	363	359	365	358	358	0	0	0	0	0
Pre-K-5 Subtotal	420	432	429	436	429	429	0	0	0	0	0
6	42	59	59	60	60	61					
7	48	52	52	52	53	53					
8	56	50	49	49	49	49					
9	50	60	60	59	60	60					
10	57	51	51	51	50	50					
11	44	56	56	54	53	53					
12	49	43	43	43	43	43					
Subtotal	304	371	370	368	368	369	0	0	0	0	0
K-12 Total	652	734	729	733	726	727	0	0	0	0	0
P-12 Total	724	803	799	804	797	798	0	0	0	0	0

January 2023 Activities Director Report

- 1. The BPA Regional Competition will be held in Marshall this year and take place on 1/20/23. Mrs. Pieper will have roughly 30 students participating.**
- 2. The One Act Play will offer a public performance (dress rehearsal) in the Auditorium on 1/25/23 beginning at 5:00. It will only last about 30 minutes or so. They will compete in Dawson on 1/28/23.**
- 3. Section Dance will take place in Montevideo on 2/11/23.**
- 4. JH BBB completed their season before Christmas break.**
- 5. JH GBB started practice on Friday, 1/6/23. The 8th graders will play a mixture of JH games and C squad games.**
- 6. All postponed games have been rescheduled at this time.**

MACCRAY Elementary School
Board Report
January 9, 2023

- Hiring
 - Long-Term Sub for 1st grade - Hannah Blanchette
- Holiday Concert
 - Successful event with high attendance. Thank you Ms. Bullivant!
 - We are happy we could hold one performance in our new auditorium.
 - We look forward to holding an afternoon and evening concert this spring.
- Upcoming Events
 - North Collaborative Inservice, 1/16

Mitchell Kent
Elementary School Principal

Board Report
MACCRAY Senior High School
December 12, 2022

Shoveling into 2023!:

- Due to break and the crazy weather, we have only had four days of school since my last report. That said, I'd like to focus on what is upcoming.
- I would also like to take a moment to welcome our two new Board Members!

Upcoming:

- We are gearing up for a HUGE professional development day on 1/16. Janelle Field (SWWC) is the lead for the day. We anticipate approximately 450+ educators will be attending!
- MACCRAY will be hosting the '23 FFA Food Science Competition on January 23rd.
- January 25th will be an early out for students, and the remainder of the day will be for the teachers to do paperwork and prepare for the second semester.
- I will attend my Minnesota Association of Secondary School Principals Conference, in Minneapolis, from January 25-27.
- Laura Bristle (Counselor) and I are meeting to discuss course registrations and offerings on January 6th, in advance of getting feedback from teachers and then student registration for next year which will begin at our 2/23 and 3/7 conferences!
- We are preparing for the upcoming MCA testing which will take place in spring. Currently, we are needing to make sure that all test takers who need accommodations will have what they need.

Respectfully submitted -

Judd Wheatley
MACCRAY Sr. High Principal

January 6, 2023

Superintendent Report to the School Board

1. Regarding the purchase agreements for both West and East. Our attorneys have been out of the office since before Christmas. I have not been able to reach our attorney who is working on the Quit Claim deed for Maynard and the purchase agreement that Ardell and I have spoken about. I will have more for you in the February board meeting if not sooner.
2. Snow. Snow. Snow. I will have a lot to share about our planning. I will ask you to “excuse” the .5 day on December 22. The teachers worked that day as eLearning but it was a day post Christmas parties. I would like that eLearning to be struck from the records so I can have that day back and add it to the other .5 to equal a full day of eLearning to use when we need it.
3. I will also ask you to approve the two days that we are proposing to make up the “snow days” we have used. You will see those dates in the meeting agenda.
4. I have reached out to our Legislator Dave Baker and asked him to lead the conversation at the House to try to get us more eLearning days. I will stay in contact with him. You will see Policy 602 on the agenda to update. I bring it to you this month as a review of just what eLearning is per State Statute.
5. Please know that I stand ready to help in any way I can to support your work in finding my replacement. If you ever have questions feel free to ask and I can get either of our MSBA representatives to answer your question. I want this to be a smooth process with a lot of choices for you.
6. While demolition of the Raymond building has been ongoing for a few weeks now with interior work, exterior work is just beginning in earnest. A demolition fence is up to keep people out and safe. Two giant jackhammers that fit onto an excavator sit poised and ready to begin their work. I will have further information on the status of demo on Monday night.

I will see you all on Monday afternoon to begin your conversations with MSBA.

Sherri Broderius

Adopted: _____

MSBA/MASA Model Policy 602

Orig. 1995

Revised: _____

Rev. 2022~~17~~

602 ORGANIZATION OF SCHOOL CALENDAR AND SCHOOL DAY

I. PURPOSE

The purpose of this policy is to provide for a timely determination of the school calendar and school day.

II. GENERAL STATEMENT OF POLICY

The school calendar and schedule of the school day are important to parents, students, employees, and the general public for advance, effective planning of the school year.

III. CALENDAR RESPONSIBILITY

- A. The school calendar shall be adopted annually by the school board. It shall meet all provisions of Minnesota statutes pertaining to minimum number of school days and other provisions of law. The school calendar shall establish student days, workshop days for staff, provide for emergency closings and other information related to students, staff, and parents.

[Note: The annual school calendar must include at least 425 hours of instruction for a kindergarten student without a disability, 935 hours of instruction for a student in grades 1 through 6, and 1,020 hours of instruction for a student in grades 7 through 12, not including summer school. The school calendar for all-day kindergarten must include at least 850 hours of instruction for the school year. If a voluntary prekindergarten program is offered by the school district, a prekindergarten student must receive at least 350 hours of instruction for the school year. A school board's annual calendar must include at least 165 days of instruction for a student in grades 1 through 11 unless a four-day week schedule has been approved by the Minnesota Commissioner of Education under ~~Minn. Stat. §~~Minnesota Statutes section 124D.126. A school board's annual school calendar may include plans for up to five days of instruction provided through online instruction due to inclement weather. The inclement weather plans must be developed according to Section V., below.]

[Note: To the extent the school board offers K-12 teachers the opportunity for more staff development training under Minnesota Statutes section~~Minn. Stat. §~~ 122A.40, subdivisions~~Subds.~~ 7 and 7a, or Minnesota Statutes section~~Minn. Stat. §~~ 122A.41, subdivisions~~Subds.~~ 4 and 4a, the school district shall adopt as its school calendar a total of 240 days of student instruction and staff development, of which the total number of staff development days equals the difference between the total number of days of student instruction and 240 days. The school board may schedule additional staff development days throughout the calendar year.]

- B. Except for learning programs during summer and flexible learning year programs, the school district will not commence an elementary or secondary school year before Labor Day, except as provided in Section III.B.1., III.B.2., or III.B.3. Days devoted to

teacher's workshops may be held before Labor Day.

1. The school district may begin the school year on any day before Labor Day to accommodate a construction or remodeling project of \$400,000 or more affecting a school district school facility.
 2. The school district may begin the school year on any day before Labor Day if the school district has agreement under [Minnesota Statutes section Minn. Stat. § 123A.30](#), ~~§~~123A.32, or ~~§~~123A.35 with a school district that qualifies under Section III.B.1.
 3. The school district may begin the school year on any day before Labor Day if the school district agrees to the same schedule with a school district in an adjoining state.
- C. Employee and advisory groups shall be provided an opportunity to participate in school calendar considerations through a meet and confer process.

[Note: The provisions of the prior law requiring the school board to adopt the calendar for the next school year by April 1 have been repealed. The school board should still attempt to establish the calendar as early as possible so proper planning can take place by all members of the school community.]

IV. SCHOOL DAY RESPONSIBILITY

- A. The superintendent shall be responsible for developing a schedule for the student day, subject to review by the school board. All requirements and provisions of Minnesota Statutes and Minnesota Department of Education Rules shall be met.
- B. In developing the student day schedule, the superintendent shall consider such factors as school bus schedules, cooperative programs, differences in time requirements at various grade levels, effective utilization of facilities, cost effectiveness, and other concerns deserving of attention.
- C. Proposed changes in the school day shall be subject to review and approval by the school board.

V. E-LEARNING DAYS

- A. An "e-learning day" is a school day where a school offers full access to online instruction provided by students' individual teachers due to inclement weather.
- B. A school district may designate up to five e-learning days in one school year.
- C. An e-learning day is counted as a day of instruction and included in the hours of instruction pursuant to Section III.A., above.
- D. The e-learning day plan developed by the school district will include accommodations for students without Internet access at home and for digital device access for families without the technology or with an insufficient amount of technology for the number of children in the household. The plan must also provide accessible options for students with disabilities.
- E. The school district must notify parents and students of its e-learning day plan at the beginning of each school year.

- F. When an e-learning day is declared by the school district, notice must be provided to parents and students at least two hours prior to the normal school start time that students will need to follow the e-learning day plan for that day.
- G. On an e-learning day, each student's teacher must be accessible both online and by telephone during normal school hours to assist students and parents.

Legal References: Minn. Stat. § 120A.40 (School Calendar)
Minn. Stat. § 120A.41 (Length of School Year; Days-Hours of Instruction)
Minn. Stat. § 120A.414 (E-Learning Days)
Minn. Stat. § 120A.415 (Extended School Calendar)
Minn. Stat. § 120A.42 (Conduct of School on Certain Holidays)
Minn. Stat. § 122A.40, Subds. 7 and 7a (Employment; Contracts; Termination)
Minn. Stat. § 122A.41, Subds. 4 and 4a (Teacher Tenure Act; Cities of the First Class; Definitions)
Minn. Stat. § 123A.30 (Agreements for Secondary Education)
Minn. Stat. § 123A.32 (Interdistrict Cooperation)
Minn. Stat. § 123A.35 (Cooperation and Combination)
Minn. Stat. § 124D.126 (Powers and Duties of Commissioner; Flexible Learning Year Programs)
Minn. Stat. § 124D.151 (Voluntary Prekindergarten Program)
Minn. Stat. § 124E.25 (Payment of Aids to Charter Schools)
Minn. Stat. § 127A.41, Subd. 7 (Distribution of School Aids; Appropriation)

Cross References: MSBA/MASA Model Policy 425 (Staff Development)

MACCRAY PUBLIC SCHOOLS
2022-2023

Approved 2/14/2022

August '22						
Su	M	Tu	W	Th	F	S
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September '22						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October '22						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December '22						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January '23						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February '23						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March '23						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April '23						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May '23						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June '23						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5					

August 15
Fall extracurricular begins

August 15 -19
Teacher flexible move in day

August 17
New Teacher Meeting

August 30,31, Sept.1
Teacher Inservice

September 6
Open House - 12:00 pm -8:00 pm
(Pay fees, pictures PreK-12, meet teachers, sports passes, computers, parking passes, teachers report 11:30)

September 7
First day of School

School Events
Homecoming: Sept. 26-30
Homecoming Coronation: Sept. 26, @ 7:30 pm
Snow Week: Jan. 23-27
Snow Week Coronation: Jan.23 or 24th 7:30 pm or during school
Prom: May 12

Quarter/Semester End Dates
1st Quarter: Sept. 7-Nov. 11
2nd Quarter/1st Sem: Nov. 15-Jan. 25
3rd Quarter: Jan. 26-Mar. 31
4th Quarter/2nd Sem: April. 3-June 2

P/T Conferences
Fall Date: Oct.19 7:30am-8:00 pm **No School**
Fall Date: Oct.27 4:00 pm-8:00 pm
Spr Date: Feb.23 4:00 pm-8:00 pm **6th-12th**
Mar. 7 4:00pm-8:00 pm

School Holiday Breaks
MEA Break- Oct. 20 & 21
Thanksgiving- Nov. 23 Early Out @1:00 Nov. 24-25
Winter Break- Dec. 22- Early Out @1:00 Dec. 23-Jan. 2nd
January 25 Early Out @ 1:00
Spring Break- March 3
Easter Break- April 7

June 2
Early out @1:00 pm
Last Day of School
Commencement @ 7:00 pm
Teacher work day 1:00-4:30 pm

Faculty Workshops
Aug. 30-31, Sept 1 - Back to School Ins
September 6
October 10
November 14
January 16 - Collab. Inservice
January 25 - ½ Work Day, Sem. grades

Snow Days
The first five (5) snow days will be eLearning Days.

2022-2023 Qtr. Days - Student/Teacher
1st Quarter: 38/44.5
2nd Quarter: 37/39.5
3rd Quarter: 38/39
4th Quarter: 36/36.4
Total: Student Days: 149
Staff Days: 159.4

■ No School
 ■ Faculty Workshop
 ■ End of Quarter
 ■ Holiday No School days Workshop
■ P/T Conferences
 ■ First/Last day of School
 ■ Early Out
 ■ End of Quarter/Early Out/Faculty Work Day

MACCRAY PUBLIC SCHOOLS

2022-23 EMPLOYMENT AGREEMENT

With
Natalia Torres

JOB TITLE: Instructional Assistant
DEPARTMENT: Special Education
REPORTS TO: Principal, Special Education Coordinator and Special Education Teacher

JOB SUMMARY

Works with students as directed by the Special Education Teacher. Additional supervision of students may be assigned by the principal.

TERMS OF EMPLOYMENT

8 Hours – TBD/School Days
Probation Period: 6 months
Wage: \$15.25 per hour
Pay Dates: 15th and 30th of each month
Other fringe benefits per the MACCRAY School Educational Assistant Terms and Conditions of Employment.

EVALUATION

Performance of this job will be evaluated by the Special Education Teacher/Elementary Principal.

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 6 day of Jan, 2023.


Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2023.

School Board Chair

School Board Clerk