

**MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, July 11, 2022
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 Public Comment – Shane Nord, Candace Jaenisch
- 5.0 Consent Agenda – Action Required
 - 5.1 Adoption of Minutes
 - 5.2 Approve payment of bills and financial report.
 - 5.3 Approve contract with Substitute Teacher – S. Hinrichs.
 - 5.4 Approve Federal Mileage Rate increase to \$.625 as of July 1, 2022
- 6.0 Communication Report
 - 6.1 Administrative Reports
 - 6.1.1 Dave Baker
 - 6.1.2 Dan Hiemenz or Chris Ziemer, ICS
 - 6.1.3 Jesse Westbrook
 - 6.1.4 Jim Trulock, Activities Director
 - 6.1.5 Sherri Broderius, Superintendent
 - 6.2 Committee Reports
- 7.0 Business items – Action Required
 - 7.1 Accept Milk Bids
 - 7.2 Approve LTFM 10-year plan.
 - 7.3 Resolution to approve membership in MSHSL.
 - 7.4 Approve membership in MSBA.
 - 7.5 Set paid lunch and breakfast prices.
 - 7.6 Resolution for School Board Election.
- 8.0 Upcoming Meetings
 - 8.1 Regular School Board Meeting, August 8, 2022, Board Room, 6pm
 - 8.2 Regular School Board Meeting, September 12, 2022, Board Room, 6pm
 - 8.3 Regular School Board Meeting, October 10, 2022, Board Room, 6pm
- 9.0 Adjournment

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #12
Monday, June 13, 2022 6:00 PM
MACCRAY Room 105**

Members Present: Tate Mueller, Julie Alsum, Scott Ruiter, Debi Brandt, Lane Schwitters, Carmel Thein.
Others Present: Sherri Broderius, Superintendent; Judd Wheatley, HS Principal; Mitchell Kent, Elem. Principal; Kim Sandry, Business Manager; Dan Hiemenz, ICS.

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

Pledge of Allegiance

Motion by Schwitters, second by Brandt, to approve the agenda.

Motion carried by unanimous vote.

Public comment: None.

Approval of Consent Agenda:

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

Motion carried by unanimous vote.

- Adoption of Minutes, Approve payment of bills, and financial reports.
- Approve resignation of Social Studies Teacher - H. Clemenson
- Approve Contract with Elementary Teacher -Kindergarten - A. Helgeson
- Approve Contract with Social Studies Teacher - J. Zuidema
- Approve Contract with Elementary Music Teacher - M. Bullivant
- Approve Employment Agreement with Paraprofessional – A. Carter
- Approve Employment Agreement with Paraprofessional – D. Torres

Communications Reports:

Mr. Hiemenz: ICS Construction update.

Mr. Kent: Elementary update

Mr. Wheatley: HS update

Ms. Broderius: District update.

Committee Report: none

Business Items:

Motion by Ruiter, second by Brandt, to approve the first and final readings of the following policies.

Motion carried by unanimous vote.

- Policy 404 - Employment Background Checks
- Policy 406 - Public and Private Personnel Data
- Policy 414 - Mandated Reporting Child Neglect
- Policy 416 - Drug and Alcohol Testing
- Policy 614 - School District Testing Plan
- Policy 806 - Crisis Management Plan.

Motion by Schwitters, second by Ruiter, to approve Bread Bids from Pan-O-Gold.

Motion carried by unanimous vote.

Motion by Brandt, second by Mueller, to approve membership in MREA for 22-23 school year.

Motion by Brandt, second by Schwitters, to approve the Teacher Mentor Handbook. Motion carried by unanimous vote.

Motion by Thein, second by Ruitter, to approve the 2022-2023 Original Budget.

Meetings and Workshops:

Regular Board Meeting, Monday, July 11, 2022, MACCRAY Board Room

Regular Board Meeting, Monday, August 8, 6pm, MACCRAY Board Room

Regular Board Meeting, Monday, September 12, 6pm, MACCRAY Board Room

Adjournment of Meeting

Motion by Schwitters, second by Ruitter, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 6:50 pm.

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

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending June 30, 2022

Sequence: Fd, Pro

		22RVSD											
		Annual Budget	Period 202212	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Encumbrances	+ Enc	Remaining		
											Balance		
Description													
01	General												
	000 Administration	678,564.00	61,367.91	667,607.77	98%	635.45		98%			10,320.78		
	100 District Support Services	319,968.00	31,808.15	328,427.31	103%	11,886.60		106%			(20,345.91)		
	200 Elem & Secondary Regular Instr	4,402,490.00	386,451.58	3,831,147.48	87%	27,260.11		88%			544,082.41		
	300 Vocational Education Instr	252,960.00	45,118.24	224,624.44	89%	11.98		89%			28,323.58		
	400 Special Education Instr	1,750,257.00	97,349.95	1,493,252.42	85%	8.95		85%			256,995.63		
	600 Instructional Support Services	535,600.00	68,400.55	531,996.27	99%	27,063.85		104%			(23,460.12)		
	700 Pupil Support Services	1,182,691.00	61,133.76	1,217,470.98	103%	550.45		103%			(35,330.43)		
	800 Sites & Buildings	862,101.00	68,555.63	939,443.77	109%	4,006.95		109%			(81,349.72)		
	900 Fiscal & Other Fixed Costs	100,734.00	45,480.08	145,673.95	145%	0.00		145%			(44,939.95)		
01	General	10,085,365.00	865,665.85	9,379,644.39	93%	71,424.34		94%			634,296.27		
02	Food Service												
	700 Pupil Support Services	504,675.00	14,778.96	479,786.95	95%	0.00		95%			24,888.05		
02	Food Service	504,675.00	14,778.96	479,786.95	95%	0.00		95%			24,888.05		
04	Community Service												
	500 Community Ed & Services	539,705.00	41,315.34	466,245.33	86%	0.00		86%			73,459.67		
04	Community Service	539,705.00	41,315.34	466,245.33	86%	0.00		86%			73,459.67		
05	Capital Outlay												
	000 Administration	43,000.00	0.00	42,363.60	99%	0.00		99%			636.40		
	200 Elem & Secondary Regular Instr	291,200.00	272.12	286,060.89	98%	30,118.30		109%			(24,979.19)		
	600 Instructional Support Services	1,600.00	0.00	1,579.00	99%	0.00		99%			21.00		
	800 Sites & Buildings	419,481.00	2,710.42	400,615.74	96%	0.00		96%			18,865.26		
05	Capital Outlay	755,281.00	2,982.54	730,619.23	97%	30,118.30		101%			(5,456.53)		
07	Debt Redemption												
	900 Fiscal & Other Fixed Costs	2,644,813.00	569,191.67	3,214,004.17	122%	0.00		122%			(569,191.17)		
07	Debt Redemption	2,644,813.00	569,191.67	3,214,004.17	122%	0.00		122%			(569,191.17)		
21	Student Activity												
	200 Elem & Secondary Regular Instr	0.00	8,147.87	196,054.02	0%	0.00		0%			(196,054.02)		
21	Student Activity	0.00	8,147.87	196,054.02	0%	0.00		0%			(196,054.02)		
Report Totals:		14,529,839.00	1,502,082.23	14,466,354.09	100%	101,542.64		100%			(38,057.73)		

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06									
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells											
District Info.		Enter Information		District Info.		Enter Information					
District Name:	ISD 2180- MACCRAY Schools	Date:	7/11/2022								
District Number:		Email:	sandryk@maccray.k12.mn.us								
District Contact Name:											
Contact Phone #											
Expenditure Categories				Fiscal Year (FY) Ending June 30							
				2022 (base year)	2023	2024	2025	2026	2027	2028	2029
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.											
Finance Code	Category (1)										
347	Physical Hazards			\$204	\$500	\$500	\$500	\$500	\$500	\$500	\$500
349	Other Hazardous Materials			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management			\$12,961	\$13,000	\$13,000	\$13,000	\$14,000	\$14,000	\$14,000	\$14,000
358	Asbestos Removal and Encapsulation			\$728	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$10,974	\$11,000	\$11,000	\$11,000	\$11,000	\$11,000	\$11,000	\$11,000
366	Indoor Air Quality			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects				\$24,867	\$24,500	\$24,500	\$24,500	\$25,500	\$25,500	\$25,500	\$25,500
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year											
Finance Code	Category (2)										
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151											
Finance Code	Category (3)										
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility											
Finance Code	Category (4)										
367	Accessibility			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects											
Finance Code	Category (5)										
368	Building Envelope			\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
370	Electrical			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces			\$84,334	\$100,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
380	Mechanical Systems			\$21,413	\$0	\$0	\$0	\$0	\$0	\$0	\$0
381	Plumbing			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems			\$10,055	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
384	Site Projects			\$0	\$300,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Total Deferred Capital Expense and Maintenance				\$115,801	\$420,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
Total Annual 10-Year Plan Expenditures				\$140,668	\$444,500	\$44,500	\$44,500	\$45,500	\$45,500	\$45,500	\$45,500

 DEPARTMENT OF EDUCATION		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Projects Only		ED - 02478-08	
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota provided.							
District Info.		Enter Information					
District Name:		ISD 2180- MACCRAY Schools					
District Number:							
District Contact Name:							
Contact Phone #							
Expenditure Categories				2030	2031	2032	
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.							
Finance Code		Category (1)					
347	Physical Hazards		\$500	\$500	\$500		
349	Other Hazardous Materials		\$0	\$0	\$0		
352	Environmental Health and Safety Management		\$14,000	\$14,000	\$14,000		
358	Asbestos Removal and Encapsulation		\$0	\$0	\$0		
363	Fire Safety		\$11,000	\$11,000	\$11,000		
366	Indoor Air Quality		\$0	\$0	\$0		
Total Health and Safety Capital Projects			\$25,500	\$25,500	\$25,500		
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year							
Finance Code		Category (2)					
358	Asbestos Removal and Encapsulation		\$0	\$0	\$0		
363	Fire Safety		\$0	\$0	\$0		
366	Indoor Air Quality		\$0	\$0	\$0		
Total Health and Safety Capital Projects \$100,000 or More			\$0	\$0	\$0		
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151							
Finance Code		Category (3)					
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.		\$0	\$0	\$0		
Total Remodeling for Approved Voluntary Pre-K Projects			\$0	\$0	\$0		
Accessibility							
Finance Code		Category (4)					
367	Accessibility		\$0	\$0	\$0		
Total Accessibility Projects			\$0	\$0	\$0		
Deferred Capital Expenditures and Maintenance Projects							
Finance Code		Category (5)					
368	Building Envelope		\$0	\$0	\$0		
369	Building Hardware and Equipment		\$0	\$0	\$0		
370	Electrical		\$0	\$0	\$0		
379	Interior Surfaces		\$5,000	\$5,000	\$5,000		
380	Mechanical Systems		\$0	\$0	\$0		
381	Plumbing		\$0	\$0	\$0		
382	Professional Services and Salary		\$0	\$0	\$0		
383	Roof Systems		\$5,000	\$5,000	\$5,000		
384	Site Projects		\$10,000	\$10,000	\$10,000		
Total Deferred Capital Expense and Maintenance			\$20,000	\$20,000	\$20,000		
Total Annual 10-Year Plan Expenditures			\$45,500	\$45,500	\$45,500		

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/04/2022								
2180	<= Type in School District Number											
	M.A.C.C.R.A.Y. SCHOOL DISTRICT		Change only									
			if requiring levy	Payable 2022								
<i>Calculations for Ten Year Projection</i>		Pay 22	adjustments	LLC Certification	Current Estimate							
		LLC #	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
1	Type your district number in cell A2 (Minneapolis = 1.2)											
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b											
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33											
4	Look-up data from following tabs											
5	Initial Formula Revenue											
6	Current year APU	57	746.80	753.98	710.93	710.93	710.93	710.93	710.93	710.93	710.93	710.93
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)											
6b	Total Adjusted Pupil Units = (6) + (6a)			753.98	710.93	710.93	710.93	710.93	710.93	710.93	710.93	710.93
7	District average building age (uncapped)	451	56.51	56.51	57.51	58.51	59.51	60.51	61.51	62.51	63.51	63.51
8	Formula allowance		\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	452		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)	453	283,784	286,512	270,154	270,154	270,154	270,154	270,154	270,154	270,154	270,154
11	Added revenue for Eligible H&S Projects > \$100,000 / site											
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	702		595,716	591,308	597,293	596,453	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	756		-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	701		-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	755		-	-	-	-	-	-	-	-	-
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab			-	-	-	-	-	-	-	-	-
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue			-	-	-	-	-	-	-	-	-
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	767		-	-	-	-	-	-	-	-	-
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	455		-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) - (15) + (17) + (18)	456	595,717	595,716	591,308	597,293	596,453	-	-	-	-	-
	Added revenue for Pre-K remodeling (for VPK approvals only)											
20a	Net debt service for bonds approved for Pre-K remodeling	768		-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	457		-	-	-	-	-	-	-	-	-
20c	Total Pre-K revenue			-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)	458		882,228	861,462	867,447	866,607	270,154	270,154	270,154	270,154	270,154

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/04/2022											
2180	<= Type in School District Number														
	M.A.C.C.R.A.Y. SCHOOL DISTRICT														
			Change only												
			if requiring levy	Payable 2022											
Calculations for Ten Year Projection				Pay 22	Current Estimate										
	LLC #	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030				
	Old Formula revenue														
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2024)	459	-	-	-	-	-	-	-	-	-	-	-	-	-
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	701	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to line 22		-	-	-	-	-	-	-	-	-	-	-	-	-
24	Old formula alt facilities debt revenue (1A) - debt excess	765	-	-	-	-	-	-	-	-	-	-	-	-	-
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	766	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Old formula alt facilities pay as you go revenue (1A)	460	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)	463	-	-	-	-	-	-	-	-	-	-	-	-	-
27a	LTFM "H&S >100K per site" bonds	767	-	-	-	-	-	-	-	-	-	-	-	-	-
27b	LTFM "other" bonds for 1A hold harmless	769	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	466	-	48,255	45,500	45,500	45,500	45,500	45,500	45,500	45,500	45,500	45,500	45,500	45,500
29	Total old formula revenue = (21)+(24)+(25)+(26)+(27)+(27a)+(27b)+(28)	467	643,512	643,971	636,807	642,792	641,952	45,500	45,500	45,500	45,500	45,500	45,500	45,500	45,500
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	468	879,501	882,228	861,462	867,447	866,607	270,154							
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	469	-	-	-	-	-	-	-	-	-	-	-	-	-
32	District LTFM Revenue (30) - (31)	470	879,501	882,228	861,462	867,447	866,607	270,154							
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	471	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Grand Total LTFM Revenue (32) + (33)	472	879,501	882,228	861,462	867,447	866,607	270,154							
	Aid and Levy Shares of Total Revenue														
35	For ANTC & APU, three year prior date		2020	2020	2021	2022	2023	2024	2025	2026	2027				
36	Three year prior Ag Modified ANTC	33	8,258,772	8,258,772	8,333,447	8,666,785	9,013,457	9,373,995	9,748,955	10,138,913	10,544,469				
37	Three year prior Adjusted PU (New Weights)	54	812.63	816.39	785.76	769.36	753.98	710.93	710.93	710.93	710.93				
38	ANTC / APU = (36) / (37)	474	10,163.02	10,116.16	10,605.59	11,264.89	11,954.53	13,185.49	13,712.91	14,261.43	14,831.88				
39	State average ANTC / APU with ag value adjustment	475	9,596.79	9,596.79	10,491.16	11,673.33	12,421.51	12,918.00	13,435.00	13,972.00	14,531.00				
40	Equalizing Factor = 123% of (39)	476	11,804.05	11,804.05	12,904.13	14,358.20	15,278.46	15,889.14	16,525.05	17,185.56	17,873.13				
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	477	86.10%	85.70%	82.19%	78.46%	78.24%	82.98%	82.98%	82.98%	82.98%				
42	State (aid) share of Equalized Revenue (1 - (41))	478	13.90%	14.30%	17.81%	21.54%	21.76%	17.02%	17.02%	17.02%	17.02%				
43	Equalized Revenue (lesser of (34) or (6) * (8))	473	283,784	286,512	270,154	270,154	270,154	270,154	270,154	270,154	270,154				
44	Initial LTFM State Aid (42) * (43)	479	39,452	40,969	48,121	58,202	58,774	45,969	45,973	45,967	45,969				
45	Old formula Grandfathered Alternative Facilities Aid	481	-	-	-	-	-	-	-	-	-				
46	Total LTFM State Aid (Greater of (44) or (45))	482	39,452	40,969	48,121	58,202	58,774	45,969	45,973	45,967	45,969				
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	485	840,048	841,259	813,341	809,245	807,833	224,186	224,181	224,187	224,186				
48	Debt Service Portion of Revenue (non-grandfather districts)														
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	765+766+767+768		595,716	591,308	597,293	596,453	-	-	-	-				
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	769		-	-	-	-	-	-	-	-				
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05			-	-	-	-	-	-	-	-				
51	Total Debt Service Revenue = (49) + (50) + (50b)	770		595,716	591,308	597,293	596,453	-	-	-	-				
52	Equalized debt Service Revenue (lesser of (43) or (51))	486		286,512	270,154	270,154	270,154	-	-	-	-				
53	Debt Service Aid = (52) * (42)	488		40,969	48,121	58,202	58,774	-	-	-	-				
54	Equalized Debt Service Levy = (52) - (53)	489		245,543	222,033	211,953	211,381	-	-	-	-				

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/04/2022								
2180	<= Type in School District Number											
	M.A.C.C.R.A.Y. SCHOOL DISTRICT		Change only									
			if requiring levy	Payable 2022								
<i>Calculations for Ten Year Projection</i>		Pay 22	adjustments	LLC Certification	Current Estimate							
		LLC #	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	490			309,204	321,153	327,138	326,298	-	-	-	-
56	General Fund Portion of Revenue (non-grandfather districts)											
57	Total General Fund Revenue = (34) - (51)	491			286,512	270,154	270,154	270,154	270,154	270,154	270,154	270,154
58	General Fund Equalized Revenue = (43) - (52)	492			-	-	-	-	270,154	270,154	270,154	270,154
59	Total General Fund Aid = (46) - (53)	493			-	-	-	-	45,969	45,973	45,967	45,969
60	General Fund Equalized Levy = (58) * (41)	494			-	-	-	-	224,186	224,181	224,187	224,186
61	General Fund Unequalized levy = (57) - (58)	495			286,512	270,154	270,154	270,154	0	0	0	0
62	Total General Fund Levy = (60) + (61)	496			286,512	270,154	270,154	270,154	224,186	224,181	224,187	224,186
Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.												

FY 2031	FY 2032
710.93	710.93
710.93	710.93
64.51	65.51
\$ 380.00	\$ 380.00
1.00000	1.00000
270,154	270,154
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
270,154	270,154

INVESTMENTS OUTSTANDING

June 30, 2021

MSDMAX Fund – MSDLAF

MSDMAX Fund Balance as of June 30, 2021	\$2,267.98
Interest - July 31, 2021	\$.06
Interest – August 31, 2021	\$.06
Interest – Sept. 30, 2021	\$.05
Interest – Oct. 31, 2021	\$.05
Interest – Nov. 30, 2021	\$.05
Interest – Dec. 31, 2021	\$.05
Interest – Jan. 31, 2022	\$.05
Interest – Feb. 28, 2022	\$.04
Interest – March 31, 2022	\$.26
Interest – April 30, 2022	\$.66
Interest – May 31, 2022	\$1.32
Interest – June 30, 2022	\$1.91
BALANCE	<u>\$2,272.54</u>

LIQUID ASSET FUND

Money Market Balance as of June 30, 2021	\$1,542.78
Interest – July 31, 2021	\$.01
Interest – August 31, 2021	\$.01
Interest – Sept. 30, 2021	\$.01
Interest – Oct. 31, 2021	\$.01
Interest – Nov. 30, 2021	\$.01
Interest – Dec. 31, 2021	\$.01
Interest – Jan. 31, 2022	\$.01
Interest - Feb. 28, 2022	\$.01
Interest – March 31, 2022	\$.07
Interest – April 30, 2022	\$.30
Interest – May 31, 2022	\$.74
Interest -June 30, 2022	\$1.21
BALANCE	<u>\$1,545.18</u>

Citizens Alliance Bank

Special Money Market Savings

Balance as of June 30, 2021	\$4,825,050.92
Interest – July 31, 2021 (Transfer out \$1,352,000)	\$802.41
Interest – August 31, 2021 (Transfer in \$900,000)	\$901.12
Interest – Sept. 30, 2021 (Transfer in \$300,000)	\$946.18
Interest – Oct. 31, 2021 (Transfer out \$200,000)	\$906.82
Interest – Nov. 30, 2021 (Transfer in \$300,000)	\$1,044.87
Interest – Dec. 31, 2021 (Transfer in \$46,136.34)	\$1019.17
Interest – Jan. 31, 2022 (Transfer out \$2,000,000)	\$640.88
Interest – Feb. 28, 2022 (Transfer in \$300,000)	\$556.25
Interest – March 31, 2022 (Transfer out \$1,000,000)	608.95
Interest – April 30, 2022 (Transfer in \$700,000)	518.98
Interest – May 31, 2022 (Transfer out \$20,000)	617.59
Interest – June 30, 2022 (Transfer in \$1,420,000)	901.73
BALANCE	<u>\$4,228,652.21</u>

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
BND2		56163	5283	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	06/09/2022	310.99
BND2		56172	5284	Check	1	4897	BCI Construction Inc.		Yes	No	No	06/09/2022	268,649.05
BND2		56169	5285	Check	1	4798	Braun Intertec Corporation	S Corporation	Yes	No	No	06/09/2022	9,865.00
BND2		56166	5286	Check	1	2450	Brothers Fire & Security	C Corporation	Yes	No	No	06/09/2022	3,390.00
BND2		56176	5287	Check	1	4922	Builders Supply Company		Yes	No	No	06/09/2022	55,278.00
BND2		56164	5288	Check	1	01346	Duininck Incorporated		Yes	No	No	06/09/2022	85,333.11
BND2		56174	5289	Check	1	4902	Gunion Painting LLC		Yes	No	No	06/09/2022	6,650.00
BND2		56177	5290	Check	1	4934	Heartland Glass Co		Yes	No	No	06/09/2022	39,900.00
BND2		56168	5291	Check	1	4559	ICS Consulting, LLC	S Corporation	Yes	No	No	06/09/2022	189,563.51
BND2		56165	5292	Check	1	2164	Innovative Office Solutions		Yes	No	No	06/09/2022	23,203.44
BND2		56170	5293	Check	1	4859	John Foley Masonry, Inc.	S Corporation	Yes	No	No	06/09/2022	78,088.15
BND2		56173	5294	Check	1	4901	Masters Plumbing Heating & Cooling LLC		Yes	No	No	06/09/2022	161,212.69
BND2		56171	5295	Check	1	4861	Regal Contractors, Inc		Yes	No	No	06/09/2022	18,905.78
BND2		56178	5296	Check	1	4935	St. Cloud Acoustics		Yes	No	No	06/09/2022	21,102.82
BND2		56175	5297	Check	1	4907	Ultra Concrete		Yes	No	No	06/09/2022	130,902.16
BND2		56167	5298	Check	1	2751	Willmar Electric Service	C Corporation	Yes	No	No	06/09/2022	134,900.00
Bank Total:													\$1,227,254.70
Pay		56232		Wire	1	00867	PERA		No	No	No	06/16/2022	6,591.61
Pay		56233		Wire	1	00868	MIN Teachers Retirement Assoc.		No	No	No	06/16/2022	43,921.28
Pay		56234		Wire	1	2181	Aviben	C Corporation	No	No	No	06/16/2022	17,965.52
Pay		56235		Wire	1	2385	MIN Department of Revenue		No	No	No	06/16/2022	11,049.77
Pay		56236		Wire	1	2875	Internal Revenue Service		No	No	No	06/16/2022	73,481.25
Pay		56237		Wire	1	2985	Aviben FLEX		No	No	No	06/16/2022	3,898.50
Pay		56264		Wire	1	00867	PERA		No	No	No	06/29/2022	6,434.93
Pay		56265		Wire	1	00868	MIN Teachers Retirement Assoc.		No	No	No	06/29/2022	26,721.23
Pay		56266		Wire	1	2181	Aviben	C Corporation	No	No	No	06/29/2022	14,670.74
Pay		56267		Wire	1	2385	MIN Department of Revenue		No	No	No	06/29/2022	7,299.95
Pay		56268		Wire	1	2875	Internal Revenue Service		No	No	No	06/29/2022	48,040.75
Pay		56269		Wire	1	2985	Aviben FLEX		No	No	No	06/29/2022	3,273.50
Pay		56105	56322	Check	1	3528	SHOUTPOINT, INC	S Corporation	Yes	No	No	06/01/2022	1,035.00
Pay		56106	56323	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	06/07/2022	11,346.45
Pay		56117	56324	Check	1	1054	ACT, INC		Yes	No	No	06/07/2022	1,820.00
Pay		56125	56325	Check	1	2359	Amazon.com		Yes	No	No	06/07/2022	8,875.86
Pay		56123	56326	Check	1	2181	Aviben	C Corporation	Yes	No	No	06/07/2022	239.02
Pay		56134	56327	Check	1	3851	Blick Art Materials	S Corporation	Yes	No	No	06/07/2022	840.60
Pay		56139	56328	Check	1	4329	Broderius, Sherri		Yes	No	No	06/07/2022	164.39
Pay		56116	56329	Check	1	01432	Chappell Central, Inc.	S Corporation	Yes	No	No	06/07/2022	1,293.23
Pay		56107	56330	Check	1	00044	City of Clara City		Yes	No	No	06/07/2022	1,179.29

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

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		56111	56331		Check	1	00246	City of Raymond		Yes	No	No	06/07/2022	135.86
Pay		56108	56332		Check	1	00046	Clara City Herald	S Corporation	Yes	No	No	06/07/2022	200.00
Pay		56109	56333		Check	1	00048	Clara City Telephone Company	C Corporation	Yes	No	No	06/07/2022	722.95
Pay		56112	56334		Check	1	00299	Countryside Public Health Serv		Yes	No	No	06/07/2022	472.00
Pay		56142	56335		Check	1	4448	Cullinex	S Corporation	Yes	No	No	06/07/2022	611.60
Pay		56148	56336		Check	1	5107	Donner, Ben		Yes	No	No	06/07/2022	40.00
Pay		56147	56337		Check	1	5039	Donner's Garage Inc	S Corporation	Yes	No	No	06/07/2022	1,008.97
Pay		56120	56338		Check	1	1922	Frontier	C Corporation	Yes	No	No	06/07/2022	378.25
Pay		56149	56339		Check	1	5108	Gora, Rachel		Yes	No	No	06/07/2022	113.98
Pay		56110	56340		Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No	06/07/2022	4,143.33
Pay		56136	56341		Check	1	3962	Indianhead Foodservice Distributor	S Corporation	Yes	No	No	06/07/2022	434.58
Pay		56118	56342		Check	1	1268	Jim's Clothing & Sporting Good	Ind/Sole Proprietor	Yes	No	No	06/07/2022	279.00
Pay		56115	56343		Check	1	00862	John's Radiator		Yes	No	No	06/07/2022	165.74
Pay		56133	56344		Check	1	3329	Kent, Mitchell		Yes	No	No	06/07/2022	225.23
Pay		56143	56345		Check	1	4626	Kubota Leasing		Yes	No	No	06/07/2022	583.78
Pay		56150	56346		Check	1	5109	Lefever, Barry		Yes	No	No	06/07/2022	110.00
Pay		56131	56347		Check	1	3294	MAAE		Yes	No	No	06/07/2022	512.00
Pay		56135	56348		Check	1	3929	MACCRAY Dance Line		Yes	No	No	06/07/2022	471.00
Pay		56138	56349		Check	1	4230	MACCRAY Golf		Yes	No	No	06/07/2022	320.00
Pay		56127	56350		Check	1	2839	MACCRAY Student Council		Yes	No	No	06/07/2022	20.00
Pay		56121	56351		Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	06/07/2022	518.76
Pay		56114	56352		Check	1	00761	Merle's Repair	Ind/Sole Proprietor	Yes	No	No	06/07/2022	346.30
Pay		56140	56353		Check	1	4407	Midwest Special Instrument Corp	C Corporation	Yes	No	No	06/07/2022	84.00
Pay		56126	56354		Check	1	2797	Minnesota Department of Health		Yes	No	No	06/07/2022	250.00
Pay		56151	56355		Check	1	5110	PPLSI		Yes	No	No	06/07/2022	25.90
Pay		56146	56356		Check	1	5037	Prinsburg District 815		Yes	No	No	06/07/2022	1,822.28
Pay		56152	56357		Check	1	5112	Quadient Leasing USA, Inc		Yes	No	No	06/07/2022	319.70
Pay		56141	56358		Check	1	4440	Reszel, AI		Yes	No	No	06/07/2022	232.22
Pay		56124	56359		Check	1	2347	Rochester Telecom Systems	S Corporation	Yes	No	No	06/07/2022	114.13
Pay		56137	56360		Check	1	3987	Sarlettes Music	Ind/Sole Proprietor	Yes	No	No	06/07/2022	1,698.00
Pay		56153	56361		Check	1	5114	Schleski, Mark		Yes	No	No	06/07/2022	7.98
Pay		56122	56362		Check	1	2144	Smith, Denise		Yes	No	No	06/07/2022	128.12
Pay		56144	56363		Check	1	4939	Speiser, Kaitlyn		Yes	No	No	06/07/2022	70.00
Pay		56130	56364		Check	1	2972	Stacy's Nursery	C Corporation	Yes	No	No	06/07/2022	95.00
Pay		56129	56365		Check	1	2943	Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	06/07/2022	374.07
Pay		56119	56366		Check	1	1673	TA Lauritsen Septic and Drain	C Corporation	Yes	No	No	06/07/2022	850.00
Pay		56154	56367		Check	1	5115	Thissen, Danielle		Yes	No	No	06/07/2022	35.00
Pay		56128	56368		Check	1	2923	VISA - CABank		Yes	No	No	06/07/2022	2,186.98
Pay		56145	56369		Check	1	4963	Wendorff, Ann		Yes	No	No	06/07/2022	476.19

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

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		56113	56370	56370	Check	1	00666	West Central Roofing Cont.	C Corporation	Yes	No	No	06/07/2022	3,686.28
Pay		56132	56371	56371	Check	1	3297	Wohlman, Julie		Yes	No	No	06/07/2022	596.24
Pay		56179	56372	56372	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	06/09/2022	2,049.88
Pay		56185	56373	56373	Check	1	4982	ABRAHAMSON, MARY ALICE	Ind/Sole Proprietor	Yes	No	No	06/09/2022	330.00
Pay		56180	56374	56374	Check	1	00138	City of Maynard		Yes	No	No	06/09/2022	618.16
Pay		56183	56375	56375	Check	1	4234	Clean Site LLC		Yes	No	No	06/09/2022	600.00
Pay		56184	56376	56376	Check	1	4979	Coordinated Business Systems	S Corporation	Yes	No	No	06/09/2022	2,681.58
Pay		56181	56377	56377	Check	1	00650	Prinsburg Farmers Coop		Yes	No	No	06/09/2022	39.01
Pay		56182	56378	56378	Check	1	00734	Tostenson, Inc.	C Corporation	Yes	No	No	06/09/2022	843.74
Pay		56186	56379	56379	Check	1	4291	Region 3A		Yes	No	No	06/09/2022	1,901.00
Pay		56205	56380	56380	Check	1	4016	Almich's Market	S Corporation	Yes	No	No	06/14/2022	154.44
Pay		56201	56381	56381	Check	1	2791	Arnolds of Willmar		Yes	No	No	06/14/2022	189.70
Pay		56202	56382	56382	Check	1	3053	BOLD Public Schools		Yes	No	No	06/14/2022	270.00
Pay		56187	56383	56383	Check	1	00044	City of Clara City		Yes	No	No	06/14/2022	589.81
Pay		56188	56384	56384	Check	1	00046	Clara City Herald	S Corporation	Yes	No	No	06/14/2022	325.00
Pay		56190	56385	56385	Check	1	00251	Clara City Implement	C Corporation	Yes	No	No	06/14/2022	1.56
Pay		56208	56386	56386	Check	1	4431	Crisis Prevention Institute		Yes	No	No	06/14/2022	200.00
Pay		56195	56387	56387	Check	1	1762	Donners Crossroads Truckstop	S Corporation	Yes	No	No	06/14/2022	178.31
Pay		56204	56388	56388	Check	1	3592	Dooley's Natural Gas	C Corporation	Yes	No	No	06/14/2022	2,710.77
Pay		56206	56389	56389	Check	1	4194	Drex-mart	S Corporation	Yes	No	No	06/14/2022	258.40
Pay		56189	56390	56390	Check	1	00077	Farmers Coop Oil Co.	C Corporation	Yes	No	No	06/14/2022	217.08
Pay		56212	56391	56391	Check	1	4904	Gueningsman, Joel		Yes	No	No	06/14/2022	109.99
Pay		56210	56392	56392	Check	1	4572	Hemker Park & Zoo		Yes	No	No	06/14/2022	364.00
Pay		56211	56393	56393	Check	1	4670	Hilbrands, Amber		Yes	No	No	06/14/2022	21.67
Pay		56198	56394	56394	Check	1	2164	Innovative Office Solutions		Yes	No	No	06/14/2022	40.58
Pay		56193	56395	56395	Check	1	1104	Jostens		Yes	No	No	06/14/2022	19.39
Pay		56200	56396	56396	Check	1	2508	KDMA	C Corporation	Yes	No	No	06/14/2022	200.00
Pay		56194	56397	56397	Check	1	1253	Lindeman, Billy		Yes	No	No	06/14/2022	628.44
Pay		56207	56398	56398	Check	1	4410	MN PEIP		Yes	No	No	06/14/2022	82,191.84
Pay		56209	56399	56399	Check	1	4553	Nordic Solar HoldCo Phase 2, LLC	LLC - Partnership	Yes	No	No	06/14/2022	1,972.04
Pay		56196	56400	56400	Check	1	1936	Palmer Bus Service, Inc	C Corporation	Yes	No	No	06/14/2022	35,564.13
Pay		56213	56401	56401	Check	1	5112	Quadient Leasing USA, Inc		Yes	No	Yes	06/14/2022	0.00
Pay		56203	56402	56402	Check	1	3139	Rambow, Inc.		Yes	No	No	06/14/2022	2,400.00
Pay		56214	56403	56403	Check	1	5117	Schmidt, Aleisha		Yes	No	No	06/14/2022	30.00
Pay		56199	56404	56404	Check	1	2194	School Nurse Supply Inc.	C Corporation	Yes	No	No	06/14/2022	158.50
Pay		56197	56405	56405	Check	1	2144	Smith, Denise		Yes	No	No	06/14/2022	37.44
Pay		56191	56406	56406	Check	1	00457	Torkelson's Lock Service	LLC - Partnership	Yes	No	No	06/14/2022	1,495.50
Pay		56192	56407	56407	Check	1	00844	West Central Sanitation, Inc.	C Corporation	Yes	No	No	06/14/2022	2,787.57
Pay		56217	56408	56408	Check	1	5118	Quadient Finance USA, Inc.		Yes	No	No	06/14/2022	500.00

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
Pay		56219	56409	Check	1	3985	Little Crow Telemedia Network		Yes	No	No	06/16/2022	6,456.00
Pay		56220	56410	Check	1	4505	Minnesota West		Yes	No	No	06/16/2022	181.50
Pay		56218	56411	Check	1	01797	Purchase Power	C Corporation	Yes	No	No	06/16/2022	500.00
Pay		56222	56412	Check	1	5119	Risk Program Administrators		Yes	No	No	06/16/2022	6,646.08
Pay		56221	56413	Check	1	5088	WMS		Yes	No	No	06/16/2022	7,540.00
Pay		56224	56414	Check	1	00878	American Family -AFLAC		Yes	No	No	06/16/2022	261.08
Pay		56226	56415	Check	1	1039	Citizens Alliance Bank		Yes	No	No	06/16/2022	535.00
Pay		56231	56416	Check	1	4802	Colonial Life		Yes	No	No	06/16/2022	1,492.40
Pay		56230	56417	Check	1	4594	Kensington Bank		Yes	No	No	06/16/2022	247.00
Pay		56227	56418	Check	1	3014	LegalShield		Yes	No	No	06/16/2022	12.95
Pay		56228	56419	Check	1	4043	MIN Child Support Center		Yes	No	No	06/16/2022	51.00
Pay		56225	56420	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	06/16/2022	24.00
Pay		56229	56421	Check	1	4575	Old National Bank		Yes	No	No	06/16/2022	240.83
Pay		56223	56422	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	06/16/2022	214.20
Pay		56238	56423	Check	1	5121	Stoen's Hydrostatic Service, Inc.		Yes	No	No	06/22/2022	950.00
Pay		56239	56424	Check	1	2923	VISA - CABank		Yes	No	No	06/28/2022	10,000.00
Pay		56245	56425	Check	1	4098	Alsum, Julie		Yes	No	No	06/28/2022	122.85
Pay		56242	56426	Check	1	1035	Beseman, Kathi		Yes	No	No	06/28/2022	11.95
Pay		56246	56427	Check	1	4329	Broderius, Sherri		Yes	No	No	06/28/2022	256.23
Pay		56249	56428	Check	1	4921	First Dakota Indemnity Company		Yes	No	No	06/28/2022	38,834.00
Pay		56251	56429	Check	1	5108	Gora, Rachel		Yes	No	No	06/28/2022	49.99
Pay		56247	56430	Check	1	4388	Melody Lanes Bowling Center		Yes	No	No	06/28/2022	580.00
Pay		56244	56431	Check	1	2582	Regnier, Mary		Yes	No	No	06/28/2022	20.00
Pay		56241	56432	Check	1	01912	Scan Air Filter, Inc.		Yes	No	No	06/28/2022	3,952.31
Pay		56243	56433	Check	1	2496	SHI International Corp	C Corporation	Yes	No	No	06/28/2022	1,950.00
Pay		56250	56434	Check	1	4957	Stark, Sonja		Yes	No	No	06/28/2022	22.78
Pay		56248	56435	Check	1	4830	Trafera Holdings, LLC	Partnership	Yes	No	No	06/28/2022	339.98
Pay		56240	56436	Check	1	00905	Trulock, James		Yes	No	No	06/28/2022	807.96
Pay		56253	56437	Check	1	3389	Bond Trust Services		Yes	No	No	06/28/2022	499,981.25
Pay		56254	56438	Check	1	3389	Bond Trust Services		Yes	No	No	06/28/2022	69,210.42
Pay		56256	56439	Check	1	00878	American Family -AFLAC		Yes	No	No	06/29/2022	261.08
Pay		56258	56440	Check	1	1039	Citizens Alliance Bank		Yes	No	No	06/29/2022	535.00
Pay		56263	56441	Check	1	4802	Colonial Life		Yes	No	No	06/29/2022	1,042.64
Pay		56262	56442	Check	1	4594	Kensington Bank		Yes	No	No	06/29/2022	247.00
Pay		56259	56443	Check	1	3014	LegalShield		Yes	No	No	06/29/2022	12.95
Pay		56260	56444	Check	1	4043	MIN Child Support Center		Yes	No	No	06/29/2022	51.00
Pay		56257	56445	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	06/29/2022	24.00
Pay		56261	56446	Check	1	4575	Old National Bank		Yes	No	No	06/29/2022	240.83
Pay		56255	56447	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	06/29/2022	214.20

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Amount
Pay		56270	56448	Check	1	00138	City of Maynard		Yes	No	No	06/30/2022	705.24
Pay		56271	56449	Check	1	3592	Dooley's Natural Gas	C Corporation	Yes	No	No	06/30/2022	288.25
Bank Total: \$1,112,801.77													
SA		56156	22143	Check	1	2359	Amazon.com		Yes	No	No	06/07/2022	172.60
SA		56155	22144	Check	1	00046	Clara City Herald	S Corporation	Yes	No	No	06/07/2022	42.00
SA		56159	22145	Check	1	4310	MACCRAY Prom		Yes	No	No	06/07/2022	80.00
SA		56158	22146	Check	1	3621	Minnesota FFA Association		Yes	No	No	06/07/2022	210.00
SA		56160	22147	Check	1	5111	Prairie Meats		Yes	No	No	06/07/2022	161.56
SA		56161	22148	Check	1	5113	Roelofs, Jessica		Yes	No	No	06/07/2022	54.75
SA		56157	22149	Check	1	2923	VISA - CABank		Yes	No	No	06/07/2022	3,576.76
SA		56162	22150	Check	1	5116	Pauling, Bryan		Yes	No	No	06/07/2022	183.10
SA		56216	22151	Check	1	4343	Flowers from the Heart	Ind/Sole Proprietor	Yes	No	No	06/14/2022	1,620.00
SA		56215	22152	Check	1	2939	Johnson, Ben		Yes	No	No	06/14/2022	107.67
SA		56252	22153	Check	1	2391	RCW Public Schools		Yes	No	No	06/28/2022	170.00
Bank Total: \$6,378.44													

Report Total: \$2,346,434.91

July 2022 Activities Director Report

1. Please review the Spring participation numbers. (attached)
2. The boys tennis team was defeated by the number one seed Luverne in the first round of section. No player moved on individually.
3. The softball team was defeated in round one of section by Benson.
4. Congratulations to Gavin Husman for qualifying for the state golf tournament. He ended in 35th place out of more than 80 golfers. Both days, he played 18 holes of golf before going and playing in all three state baseball games. Mr. Olson said he is very proud of Gavin and that he represented our school well.
5. The track team had 13 girls and 11 boys qualify for the section track meet in Pipestone. Congratulations to all those individuals. Although we were competitive, no athletes qualified for the state meet.
6. After losing the first game of the section finals to RTR, the baseball team won game two to qualify for the state baseball tournament in Sartell. They lost the first round to the eventual state champs before winning two straight games to win the Consolation Championship. Congratulations to Nate Hebrink, Tyler Wrede and the team on their 5th place finish. They were acknowledged on the field that Friday at Target Field.
7. Congratulations to Dreyer Homan on being selected to the state tournament "All Tournament Team".
8. Resolution for membership. They have adjusted how they charge schools to make it more understandable and fair. Our cost is:
 - \$3,040 (\$160 per activity, dance is only 1, clays-free)
 - \$100 (school fee)
 - \$855.60 enrollment. (186 x \$4.60)
 - \$3,995.60 Total**
9. I would like board opinion/action on moving forward with the following process. This has been in my board report the past two years. I would like to adjust how we accept payments regarding the fee changes we made a couple years ago. If families would like to take advantage of the fee reductions as listed below, they would need to pay the full fee at the beginning of the first activity the student participates in.

- “maximum fee paid per individual for all activities” \$200 per year, (with a couple exceptions such as FFA & BPA).
- “maximum fee paid per family (7-12) for all activities” \$400 per year (again, with a couple exceptions such as FFA & BPA).

This fee change was offered for multiple reasons such as:

- Helping families out by reducing some cost when their children are involved in many activities throughout the year.
 - Promoting more student involvement.
 - Making the record keeping for office staff more simplified.
10. All varsity practices begin on Monday, August 15th. This includes 7-12 girls tennis and 7-12 boys and girls cross country. JH VB and FB will begin a week or two later.
 11. I'd like to thank Tim Thein and Thein Moving for moving our concession stands. Ben Johnson's class built a new larger concession stand for the FB field at West. Thein Moving moved the current FB concession stand to East to give the SB team a better stand and then they moved the new FB stand from the HS to West.
 12. The new video boards, shot clocks, scoreboards and stat panels will be installed on July 20th. Most sponsors are in place.
 13. The Camden Conference has unanimously agreed to start using the shot clock for conference games a year early and begin the 2022-23 season.
 14. The MSHSL placed Ortonville in the Camden Conference beginning this coming season. We will play one year with a 13 team conference.
 15. RTR has chosen to leave the Camden Conference after the 2022-23 school year.
 16. I am meeting with the RCW AD this coming week to discuss the possibility of pairing our dance programs this coming season.
 17. Terese Bourne has resigned as the head volleyball coach. I want to thank her for her 19 years of dedication and time she put into one of our most successful programs.

2021-22 Spring Activity Participation

Baseball	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	Total = 30 incl 1 homeschool
	4	7	11	2	2	4*	
Golf	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
Boys	0	3	0	2	1	4*	Total = 10
Girls	3	0	1	3	2	1	Total = 10
Softball	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
	9	6	3	3	4	4	Total = 29
Tennis (Boys)	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
	0	1	0	2*	5*	2	Total = 10
Track & Field	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
Boys	2	0	0	7*	2*	1	Total = 12
Girls	5	6	6	5	1	2	Total = 25 incl 1 homeschool
Grand Total = 126							

Grand Total of 126 - 5 (* two-activity students) = 121 participants

In Grades 7-12, there are 121 of 303 students out for a spring activity (40%).

2021-22 Spring Participation by grade:

7th - 23/48	- 48%
8th - 23/56	- 41%
9th - 21/50	- 42%
10th - 23/57	- 40%
11th - 16/43	- 37%
12th - 15/49	- 31%

2020-21 Spring Participation by grade:

7th - 19/56	- 34%
8th - 22/62	- 35%
9th - 21/62	- 34%
10th - 21/55	- 38%
11th - 25/55	- 45%
12th - 17/47	- 36%

2019-20 Spring Participation by grade:

- a. Track - JH Boys - (3), JH Girls - (5), 9-12 Boys - (7), 9-12 Girls (14).
 - b. Softball - JH - (13), 9-12 - (16)
 - c. Baseball - JH - (21), 9-12 - (22)
 - d. Golf - JH Boys - (2), JH Girls - (6), 9-12 Boys - (8), 9-12 Girls -(4)
 - e. Boys Tennis - JH - (5), 9-12 - (7)
- 7th/8th - 55/118 - 47%
- 9th-12th - 78/194 - 40%

MACCRAY Elementary School
Board Report
July 11, 2022

- Summer School Program
 - Thank you to the teachers and paraprofessionals for a successful program.
 - Thank you to Bethany Church for allowing our program to use their classrooms.
- Moving/Packing
 - East moved to new building.
 - West moved to new building 7/11-7/13
- Class Rosters completed for 22-23
 - These will be sent out to families in August
- Hiring
 - Fifth Grade (position offered...waiting on response from applicant)
 - Long-term 3rd grade sub position (September - December)
- Literacy Plan
 - Meeting on 8/17
- Upcoming Events
 - 8/17 New Teacher Meeting
 - 8/18 Paraprofessional Training

Mitchell Kent
Elementary School Principal

July 11, 2022

School Board Report by:
Superintendent Broderius

(PLEASE PARK IN THE SOUTH PARKING LOT WHEN YOU COME TO THE MEETING ON MONDAY NIGHT.)

1. There will be no construction tour this month. August will be the next tour when you will see more kitchen, more auditorium, a loaded fitness center, polished locker rooms and completed commons area. Hopefully, the concession stand and CTE area will also be completed. Everything is coming together beautifully.
2. Demolition. Regretfully I hear nothing from either East or West on use of the buildings. I appreciate that Ardelle is communicating with Chris from ICS, as is the Raymond Structural engineer. Asbestos abatement specifications are being worked on as I write this document. That means we are getting close to sending those specs out for bids.
3. Miscellaneous.
 - *Our moving company is very busy moving classroom materials and ancillary support rooms this week. They started with East and will move to West starting about on Friday.
 - *The east parking lot will be ripped up and rebuilt starting Friday this week. The milling machine should be here late on Thursday.
 - *The windows are being placed in the boardroom now.
 - *The cleaning company is finishing up in the new gyms.
 - *Irrigation will be installed on Friday.
 - *Auditorium sound equipment is being tweaked.
 - *Conduit and electrical are being organized for the scoreboards, stat panels, video board and shot clock in the performance gym.
 - *Dan will be here for his usual update on Monday night. If Chris is able to make it here on Monday night he will make the presentation on Dan's behalf and share more regarding demolition.
4. At the time of this writing we are uncertain about whether or not to move forward with lunch price increases or not. We know that since families have not paid for meals for two years they will be unaccustomed to making those payments. We also recognize that prior to the free lunches we had over \$20,000 in delinquent payments for lunch. We have a proposal for you to consider but we would like you all to discuss this at the meeting and offer any other suggestions you may have.

5. We are excited to be one of three schools in the area (MACCRAY, Litchfield and Hutchinson) who are moving to a much more environmentally friendly, better tasting method of delivering milk to our students. Our food service director worked with the other school districts and discovered that a grant was available to get all necessary ancillary equipment for milk delivery. The bulk milk is served colder, tastes better without the carton and reduces milk waste AND carton waste. We have already received the grant and the equipment is on the way.

Here are some interesting facts:

*USDA estimates that 40% of cafeteria waste comes from milk cartons alone

*The milk is locally sourced from Melrose, Minnesota.

*Milk dispensers are more energy efficient than the big milk coolers that sit open while kids serve themselves.

*The reusable milk glasses are more sanitary than the cartons.

*It is estimated that 30% of milk in milk cartons is never even opened. Dispensers give the control. Kids take what they want.

Our goal will be a zero waste milk program. Farmers (and their cows) work hard to make sure we all have access to nutritious milk and to throw it down the drain is unacceptable.

6. At this writing we are still short one 5th grade teacher. Mitch has interviewed and offered to someone but currently that individual has three teaching offers and is sorting them out to determine which decision to make. This seems to be the new world order in education. It's Econ 101. Supply and demand.
7. Kim and I were approached by Shelby McQuay at Ehlers the other day about a 2% additional authority we have to access monies from the referendum vote. We are looking into this more and will report more information when we have it. Ehlers is contacting all their customers to let them know about this statutory change. I have no further information regarding this right now but will certainly keep you posted.

Board Report

July 11, 2022

Competition Gym

- We recently had a company look at the sound in the gym, but through the scoreboard project, we wanted to relocate the connections to make them more stable. We discovered that the wiring was in tough shape, including one wire of the four wires within one connection actually severed. Backes Technology has the parts ordered and is going to relocate and put new ends on the connections.

Football Field

- We reached out to Clara City Telephone who was able to get the football field hooked up with wifi that will support our ability to live stream and the needs of game-day personnel in the press box

Student Data Privacy

- I attended a workshop on June 28, 2022, concerning the new Minnesota Student Data Privacy Act (recently enacted by the Minnesota State Legislature). There is a lot going on with it, and it's very new, so components are not actually locked in and the lawyers around the state are combing through it. While it is going to be some significant legwork up front, I believe it is a net benefit, though, to both our students and the school district.
 - Contracts with all software vendors explicitly state they are only using anonymous student data for improving the program and no one has access besides those improving the program-most states adopted California's, but Minnesota's is slightly different, so the vendors need to have separate documentation for our state specifically due to slight differences
 - Vendors have to disclose data breaches
 - Does not overrule CIPPA, COPA, FERPA, HIPPA, or MN Safe and Supportive Schools Act, just ensures that data is only being used for the intended purpose and nothing further.

Date: June 30, 2022
To: Superintendent and School Board
From: Julie Wohlman

Subject: Milk Proposal with Hutchinson, Dassel-Cokato & Litchfield

We received two milk proposals. One from Prairie Farms and one from Stony Creek.

I am recommending that we go with Stony Creek for the 2022-2023 school year. Stony Creek met all the requirements of the Request for Proposal including the price. We also have the option to negotiate for three 1-year renewals.

The evaluation criteria for the Request for Proposal are as follows:

	Prairie Farms	Stony Creek
Price = 35	20	30
Product and Package Quality = 20	10	15
Service/Past History = 15	10	10
Provide farm level details where products are coming from = 15 ex., (2 = farms are 100 or more miles away; 7 = farms are 70 miles or less away; 8 = milk coming from least amount of farms)	12	15
Delivery within 72 hours of processing = 10	10	10
Provide Nutrition and Ingredient Data = 5	3	3
TOTAL	65	83



**2022-2023 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of MACCRAY Schools, ISD 2180, County of Chippewa, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high schools listed below (name all high schools under your governing board):

MACCRAY High School

is/are authorized by this, the Governing Board of said school district or school to:

1. Make new application for membership in the Minnesota State High School League;
School Enrollment (grades 9-12): _____
- OR;
- Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

District/School Office Address: MACCRAY Schools, PO Box 690, Clara City, MN 56222

Head of School/Superintendent's Phone: 320-847-2154

Head of School/Superintendent's Email: broderiuss@maccray.k12.mn.us

This form must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2022. Retain one copy for the school files.

**This information on page must be entered electronically on the
MSHSL Resolution for Membership 2022-2023 Form on the League website
once for each high school under your governing board.**

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

- | | |
|--|--|
| <ul style="list-style-type: none">• Designated School Board Member <hr/> | <ul style="list-style-type: none">• Designated School Representative
Jim Trulock |
|--|--|

208.02 ACTIVITY REPRESENTATIVES

- | | |
|--|--|
| <ul style="list-style-type: none">• Boys Sports – Jim Trulock• Girls Sports – Jim Trulock | <ul style="list-style-type: none">• Speech – Jim Trulock• Music – Jim Trulock |
|--|--|

MAILING REPRESENTATIVE

By signature on the first page, I have verified that all required representatives above have been entered electronically on the MSHSL Resolution for Membership 2022-2023 Form.

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

BE IT RESOLVED by the School Board of Independent School District No.2180, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No.2180 shall begin on August 2, 2022 and shall close on August 16, 2022. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00** o'clock p.m. on August 16, 2022.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2180
MACCRAY PUBLIC SCHOOLS
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2180 shall begin on August 2, 2022 and shall close at 5:00 o'clock p.m. on August 16, 2022. Open seats are in Voting Districts 2,4 and 5.

The general election shall be held on Tuesday, November 8, 2022. At that election, three members (one each from District 2,4, and 5) will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district business office, MACCRAY High School, 711 Wolverine Drive, Clara City, MN. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district voting district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 16, 2022.

Dated: _____, 2022

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk



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 .75 Substitute Teacher (119.5 days = 1015.75 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 2022-23 school year without the necessity of any School Board action, unless the Agreement is renegotiated.

3. Salary Schedule Placement: Hinrichs's salary for the 2022-23 school year shall be at .75 of her salary, totaling \$39,450 (.75 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 .75 of her scheduled 403B match.

7. Health Insurance: The School District is offering Health Insurance at .75 of the \$7200 contribution which is \$5,400.

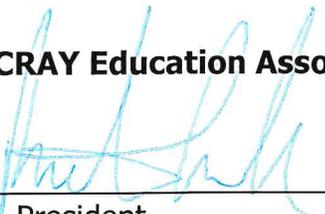
8. Effect: The Association and the School District acknowledge that their agreement to resume teaching services shall not be deemed to constitute a precedent or create a past practice which would be applicable to any other member of the bargaining unit or be admissible in any arbitration proceeding.

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: 7/6, 2022

MACCRAY Education Association

By: 
President

Dated: 7/6, 2022

Independent School District No. 2180, MACCRAY

By: _____
School Board Clerk

Dated: _____, 2022

By: _____
School Board Chair

Dated: _____, 2022

Aligning School Communities Around

WHY WE PLAY

In an effort to align school communities around the purpose of education-based athletic and activity programs, the League's Board of Directors requires local school boards to complete a brief training on WHY WE PLAY—Defining the Purpose of Education-Based Athletic and Activity Programs for the 2019-2020 school year. The training must be completed before approving the Minnesota State High School League's Membership Resolution. The intent of this requirement is to assist schools and their communities in aligning around a shared common language, where every stakeholder clearly understands the purpose of sports in the school community.

We must provide students with growth that will sustain them beyond physical skill development and the ability to play and win a game. For this to happen, we must align school communities around a deeper purpose.

The purpose of education-based programs is the human growth and development of students and connecting them to caring adults in their learning community. Fewer than 3% of the students who participate in high school athletics will play at the collegiate level and less than 1% will go on to play professionally. This means 97% of the students involved in high school sports will have a terminal experience—they will never again participate in sports at the same organized level in their lifetime. So what are we really giving students if we are only concerned with winning? We must provide students with growth that will sustain them beyond physical skill development and the ability to play and win a game. For this to happen, we must align school communities around a deeper purpose.

By Jody Redman, Associate Director



We value sports because we believe the students who are involved acquire something meaningful through their participation. Sports provide countless teachable moments where core ethical values such as empathy, honesty, fairness, responsibility, and respect for self and others can be developed. With this said, one of the great myths in our culture is that participation alone builds and develops this character, as if doing a handstand, running a race, hitting a curve ball, or simply suiting up are sufficient to strengthen a young person's moral fiber. Unless a coach teaches and models character and encourages its development in student-athletes, it is more likely organized sports will spoil play and undermine the development of the very character and virtue it claims to build. The potential for the growth and development of character in students only exists if the adults who are in charge of and oversee these experiences are aware of and intentional about this significant role.

Coaches clearly play a significant role in the experience that students have. However, training coaches alone is not enough. Without support of the school community, the current win-at-all-costs sports culture will continue to make winning the only value that comes from participation.

This training, that centers on a shared common language, and supporting the intentional leadership of the Athletic Administrator, will provide an effective response to the demands and pressures of the current win-at-all-cost culture.

In an effort to support school leaders around the purpose of education-based programs, the Minnesota School Boards Association (MSBA) has endorsed the WHY WE PLAY initiative that clearly defines the purpose of sports in an educational setting. The initiative will provide school boards with the same shared common language that is being delivered to athletic administrators, coaches, parents, officials, and students around the value of these programs.

By providing MN school boards with this brief but dynamic video training we will align school communities across MN around a shared purpose. We will also provide support so coaches can function from an education-based mindset instead of a win-at-all-cost mindset. This initiative will ultimately provide students with a richer experience; one that fosters learning, growth, fun, and a connection to caring adults in the school community.

