

MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, July 8, 2024
6:00 pm

TENTATIVE AGENDA

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

- 1.0 Call to Order
- 2.0 Pledge of Allegiance
- 3.0 Approval of the Agenda/Additions/Deletions
- 4.0 Public Comment
- 5.0 Consent Agenda – Action Required
 - 5.1 Adoption of Minutes
 - 5.2 Approve payment of bills and financial reports.
 - 5.3 Approve Teacher contract for Ag. Long-Term Sub - T. Nelson
 - 5.4 Approve Teacher contract for Special Education - T. Anderson
 - 5.5 Approve Employment Agreement with Paraprofessional - J. Kienitz
 - 5.6 Approve Resignation of Special Education Teacher - C. Holm
 - 5.7 Approve Teacher contract for Special Education - P. Lindeman
 - 5.8 Approve Teacher contract for Spanish - L. Brinkmann
 - 5.9 Approve Fall Coaches

Activity Coaches & Supervisors - Fall 2024

Football

Cole Christopher	Head Varsity
Trent Carlson	Asst. Varsity
Kelby Jaenisch	J.V. & Asst.
Brandon Grund	J.V. & Asst.
Andrew DuHoux	Junior High
Seth Falk	Junior High
RJ Hogrefe	Volunteer
Mike Dammann	Volunteer
Nathan Bourne	Volunteer
Braden Hoekstra	Volunteer

Boys & Girls Cross Country

Deb Hoberg	Head Varsity - RCW
Ben Johnson	Asst. - MACCRAY
Alexa Yeager	Volunteer

Volleyball

Tory Brouwer	Head Varsity
Emily Carlson	B Squad

Open Position

Elsie Sumner	J.H.
Jessica Roelofs	J.H.

C Squad

	Terese Bourne	Volunteer
	Brenda Schwitters	Volunteer
<u>Girls Tennis</u>	Lindsey Bosch	Head Coach
	Alecia Hansen	Assistant
	Becky Zimmer	Volunteer
	Ashley Trulock	Volunteer
	Mitchell Kremin	Volunteer

Weight Room - Jacob Zuidema

Activity Concessions Supervisor/Worker - Carol Krueger

Musical Directors - Joel Gronseth & Unknown

Pep Band - Joel Gronseth

Yearbook - Josie Donner

NHS - Andrea Lewandowski

H.S Student Council - Josie Donner

J.H. Student Council - Meghan Sunderland

6.0 Communication Report

6.1 Administrative Reports

- 6.1.1 Countryside Public Health
- 6.1.2 Jesse Westbrook, Technology
- 6.1.3 Jim Trulock - Written AD report
- 6.1.4 Josh Austad, Superintendent

6.2 Committee Reports

6.3 Board Discussion - Filing period for School Board - July 30 to Aug. 13, 2024

7.0 Business items – Action Required

- 7.1 Approve FY2026 LTFM Plan (Resolution).
- 7.2 Approve moving November Board meeting from Monday, Nov. 11 (Veterans Day) to Tuesday, Nov. 12.

8.0 Upcoming Meetings

- 8.1 Regular Board Meeting, Monday, August, 12, MACCRAY Board Room, 6pm.
- 8.2 Regular Board Meeting, Monday, Sept. 9, MACCRAY Board Room, 6pm.
- 8.3 Regular Board Meeting, Monday, Oct. 14, MACCRAY Board Room, 6pm.

9.0 Adjournment

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #12
Monday, June 10, 2024, 6:00 PM
MACCRAY Board Room**

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

Others Present: Josh Austad, Superintendent; Mitchell Kent, Elementary Principal; Kim Sandry, Business Manager; Jesse Westbrook, Technology Director; Leanne Carmany, EA President; Billie Jo Rassat, Clara City Herald.

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

Pledge of Allegiance

Motion by Thein, second by Brandt, to approve the agenda as presented.

Motion carried by unanimous vote.

Public Comment: none

Approval of Consent Agenda:

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

Motion carried by unanimous vote.

Adoption of Minutes

Approve payment of bills and financial reports.

Approve Non-renewal of probationary teachers - J. Scheevel, N. Sannerud, T. Grates

Approve resignation of paraprofessional - K. Dalle

Approve Resignation of Elem. Principal - M. Kent

Approve FMLA Leave - A. Hilbrands

Approve FMLA Leave - J. Van Eps

Approve contract with teacher - K. Kienholz

Approve contract with Elem/MS Counselor - D. Anderson

Approve Employment Agreement with Paraprofessional - J. Hebrink

Approve resignation of teacher - N. Erickson

Approve Employment Agreement with ESCS Part C Teacher - E. Hennen

Approve Employment Agreement with Substitute Teacher - S. Hinrichs

Approve Employment Agreement with Teacher - A. Reszel

Approve contract with Special Education Teacher - K. Foy

Approve contract with Elementary Principal - T. Bertram

Communications Reports:

Denise Smith: CER Director

Jim Trulock – Activities update

Mitchell Kent: Elementary update

Josh Austad: District update.

Committee Reports: none

Business Items:

Motion by Alsum, second by Thein, to approve the FY 2025 Original Budget.

Motion carried by unanimous vote.

Motion by Kasella, second by Brandt, to approve the MSHSL Membership Resolution.

In Favor: Brandt, Thein, Kasella, Hagemeyer, Alsum: Against: none: Resolution passed and adopted.

Motion by Brandt, second by Thein, to approve MREA Membership.
Motion carried by unanimous vote.

Motion by Thein, second by Hagemeyer, to approve the 2024-2025 Literacy Plan.
Motion carried by unanimous vote.

Motion by Hagemeyer, second by Thein, to approve the Write-In Vote Resolution.
In Favor: Kasella, Hagemeyer, Thein, Alsum
Against: Brandt
Resolution passed and adopted.

Meetings and Workshops:

Regular Board Meeting, Monday, July 8, 6pm, MACCRAY Board Room.
Regular Board Meeting, Monday, August 12, 6pm, MACCRAY Board Room.
Regular Board Meeting, Monday, September 9, MACCRAY Board Room, 6pm.

Adjournment of Meeting

Motion by Alsum, second by Kasella, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:20 pm.

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

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		
BND2		61028	5566	Check	1	4897	BCI Construction Inc.		Yes	No	No	06/13/2024		1,182.00
BND2		61026	5567	Check	1	2854	CORY'S HOMETOWN ELECTRIC	Ind/Sole Proprietor	Yes	No	No	06/13/2024		245,575.00
BND2		61027	5568	Check	1	4559	ICS Consulting, LLC - 138006	S Corporation	Yes	No	No	06/13/2024		90,229.98
BND2		61029	5569	Check	1	5431	Peterson Companies, Inc.	C Corporation	Yes	No	No	06/13/2024		483,839.78
BND2		61063	5570	Check	1	4798	Braun Intertec Corporation	S Corporation	Yes	No	No	06/26/2024		7,767.30
Bank Total:														\$828,594.06
Pay		61039		Wire	1	00867	PERA		No	No	No	06/18/2024		14,138.47
Pay		61040		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	06/18/2024		51,470.30
Pay		61041		Wire	1	2181	Aviben	C Corporation	No	No	No	06/18/2024		16,454.58
Pay		61042		Wire	1	2385	MN Department of Revenue		No	No	No	06/18/2024		14,054.69
Pay		61043		Wire	1	2875	Internal Revenue Service		No	No	No	06/18/2024		91,774.84
Pay		61044		Wire	1	2985	Aviben FLEX		No	No	No	06/18/2024		3,212.86
Pay		61072		Wire	1	00867	PERA		No	No	No	06/28/2024		5,604.92
Pay		61073		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	06/28/2024		35,324.75
Pay		61074		Wire	1	2181	Aviben	C Corporation	No	No	No	06/28/2024		13,962.98
Pay		61075		Wire	1	2385	MN Department of Revenue		No	No	No	06/28/2024		8,782.43
Pay		61076		Wire	1	2875	Internal Revenue Service		No	No	No	06/28/2024		57,141.12
Pay		61077		Wire	1	2985	Aviben FLEX		No	No	No	06/28/2024		2,262.88
Pay		60948	59915	Check	1	2985	Aviben FLEX		Yes	No	No	06/03/2024		133.09
Pay		60947	59916	Check	1	2943	Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	06/03/2024		87.91
Pay		60964	59926	Check	1	2359	Amazon Capital Services		Yes	No	No	06/03/2024		5,490.72
Pay		60965	59927	Check	1	00048	Clara City Telephone Company	C Corporation	Yes	No	No	06/03/2024		435.75
Pay		60969	59928	Check	1	5039	Donner's Garage Inc	S Corporation	Yes	No	No	06/03/2024		141.67
Pay		60968	59929	Check	1	4608	Dufault Publishing Inc	S Corporation	Yes	No	No	06/03/2024		408.78
Pay		60966	59930	Check	1	00761	Merle's Repair	Ind/Sole Proprietor	Yes	No	No	06/03/2024		75.11
Pay		60967	59931	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	06/03/2024		4,749.55
Pay		60973	59932	Check	1	4979	Coordinated Business Systems	S Corporation	Yes	No	No	06/04/2024		3,712.45
Pay		60971	59933	Check	1	3163	Minnesota Historical Society		Yes	No	No	06/04/2024		976.00
Pay		60972	59934	Check	1	4553	Nordic Solar HoldCo Phase 2, LLC	LLC - Partnership	Yes	No	No	06/04/2024		8,684.92
Pay		60977	59935	Check	1	5084	BROUWER, EILEEN	Ind/Sole Proprietor	Yes	No	No	06/04/2024		400.00
Pay		60976	59936	Check	1	4979	Coordinated Business Systems	S Corporation	Yes	No	No	06/04/2024		5,016.71
Pay		60975	59937	Check	1	2884	Pastures A Plenty Co		Yes	No	No	06/04/2024		468.75
Pay		60978	59938	Check	1	5153	Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	06/04/2024		1,561.58
Pay		60979	59939	Check	1	5443	Bristle, Kori		Yes	No	No	06/05/2024		28.95
Pay		60980	59940	Check	1	5444	Evenson, Adrian		Yes	No	No	06/05/2024		35.95
Pay		60981	59941	Check	1	5445	Krueger, Mason		Yes	No	No	06/05/2024		44.00
Pay		60982	59942	Check	1	5446	Miller, William		Yes	No	No	06/05/2024		6.05
Pay		60983	59943	Check	1	5447	Tatge, Emerson		Yes	No	No	06/05/2024		55.95

Ind. School District #2180

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount
									Print	Recon	Void Date	
Pay		60984	59944	Check	1	5448	Tebben, Cameron		Yes	No	No 06/05/2024	21.90
Pay		60985	59945	Check	1	5449	Nett, Tyler		Yes	No	No 06/05/2024	17.70
Pay		60986	59946	Check	1	00403	Rustad Bus Service	C Corporation	Yes	No	No 06/05/2024	570.00
Pay		60987	59947	Check	1	00046	Clara City Herald	S Corporation	Yes	No	No 06/05/2024	100.00
Pay		60989	59948	Check	1	2508	KDMA	C Corporation	Yes	No	No 06/05/2024	440.00
Pay		60990	59949	Check	1	5037	Prinsburg District 815		Yes	No	No 06/05/2024	9,577.34
Pay		60988	59950	Check	1	00308	SW & WC Service Cooperative		Yes	No	No 06/05/2024	8,743.75
Pay		60992	59951	Check	1	00046	Clara City Herald	S Corporation	Yes	No	No 06/05/2024	526.45
Pay		60993	59952	Check	1	2401	SCHOLASTIC INC	C Corporation	Yes	No	No 06/05/2024	351.46
Pay		60995	59953	Check	1	5450	Johnson Floor Sanding	LLC - Partnership	Yes	No	No 06/06/2024	3,900.00
Pay		60994	59954	Check	1	5420	Zepole Supply Co.	S Corporation	Yes	No	No 06/06/2024	2,300.48
Pay		60996	59955	Check	1	00044	City of Clara City		Yes	No	No 06/06/2024	1,769.20
Pay		60997	59956	Check	1	5235	Blue Cross Blue Shield of Minnesota		Yes	No	No 06/06/2024	71,155.57
Pay		61002	59957	Check	1	4016	Almich's Market	S Corporation	Yes	No	No 06/10/2024	390.44
Pay		61000	59958	Check	1	3785	Floor to Ceiling Store		Yes	No	No 06/10/2024	20,735.00
Pay		61001	59959	Check	1	3961	New Dominion School		Yes	No	No 06/10/2024	1,722.55
Pay		61003	59960	Check	1	5118	Quadient Finance USA, Inc.		Yes	No	No 06/10/2024	500.00
Pay		61005	59961	Check	1	3032	MN Bureau of Criminal Apprehension		Yes	No	No 06/10/2024	15.00
Pay		61004	59962	Check	1	01538	PACT 4 Families Collaborative		Yes	No	No 06/10/2024	12.00
Pay		61006	59963	Check	1	3428	Van Eps, Jennifer		Yes	No	No 06/10/2024	24.52
Pay		61011	59964	Check	1	4376	Christopher, Cole		Yes	No	No 06/10/2024	91.14
Pay		61008	59965	Check	1	1762	Donners Crossroads Truckstop	S Corporation	Yes	No	No 06/10/2024	174.47
Pay		61010	59966	Check	1	3988	Forum Communications Company	C Corporation	Yes	No	No 06/10/2024	300.00
Pay		61012	59967	Check	1	4505	Minnesota West		Yes	No	No 06/10/2024	3,544.50
Pay		61009	59968	Check	1	3859	Rocori High School		Yes	No	No 06/10/2024	180.00
Pay		61007	59969	Check	1	00844	West Central Sanitation, Inc.	C Corporation	Yes	No	No 06/10/2024	1,183.70
Pay		61016	59970	Check	1	01432	Chappell Central, Inc.	S Corporation	Yes	No	No 06/11/2024	542.29
Pay		61015	59971	Check	1	00251	Clara City Implement	C Corporation	Yes	No	No 06/11/2024	79.71
Pay		61018	59972	Check	1	4194	Drex-mart	S Corporation	Yes	No	No 06/11/2024	24.59
Pay		61019	59973	Check	1	5238	Ellingson Plumbing & Heating	C Corporation	Yes	No	No 06/11/2024	330.00
Pay		61013	59974	Check	1	00077	Farmers Coop Oil Co.	C Corporation	Yes	No	No 06/11/2024	112.14
Pay		61014	59975	Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No 06/11/2024	621.01
Pay		61017	59976	Check	1	1936	Palmer Bus Service, Inc	C Corporation	Yes	No	No 06/11/2024	44,030.03
Pay		61020	59977	Check	1	3592	Dooley's Natural Gas	C Corporation	Yes	No	No 06/12/2024	3,331.19
Pay		61023	59978	Check	1	5125	Rural Fabrication Systems	LLC - S Corp	Yes	No	No 06/12/2024	97.45
Pay		61022	59979	Check	1	00701	Southside Lumber	C Corporation	Yes	No	No 06/12/2024	77.94
Pay		61024	59980	Check	1	4098	Alsum, Julie		Yes	No	No 06/12/2024	241.20
Pay		61025	59981	Check	1	4554	Hagemeyer, John		Yes	No	No 06/12/2024	154.90
Pay		61032	59982	Check	1	2662	G-Sports Wrestling	C Corporation	Yes	No	No 06/13/2024	39.95

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		61031	59983	Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No	06/13/2024	946.67
Pay		61033	59984	Check	1	00905	Trulock, James		Yes	No	No	06/13/2024	834.82
Pay		61034	59985	Check	1	2512	Decker Equipment		Yes	No	No	06/17/2024	78.95
Pay		61035	59986	Check	1	5333	EmpowerU, Inc	C Corporation	Yes	No	No	06/17/2024	3,555.00
Pay		61036	59987	Check	1	01216	Lakeshore Learning Materials	S Corporation	Yes	No	No	06/17/2024	561.92
Pay		61037	59988	Check	1	5103	Ramsey Solutions		Yes	No	No	06/17/2024	1,164.54
Pay		61046	59989	Check	1	00528	Bremer Bank		Yes	No	No	06/18/2024	434.68
Pay		61048	59990	Check	1	1039	Citizens Alliance Bank		Yes	No	No	06/18/2024	3,777.67
Pay		61052	59991	Check	1	4802	Colonial Life		Yes	No	No	06/18/2024	1,428.06
Pay		61051	59992	Check	1	4594	Kensington Bank		Yes	No	No	06/18/2024	247.00
Pay		61049	59993	Check	1	3402	Lake Region Bank		Yes	No	No	06/18/2024	100.00
Pay		61050	59994	Check	1	4043	MN Child Support Center		Yes	No	No	06/18/2024	58.00
Pay		61047	59995	Check	1	00881	NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	06/18/2024	8.00
Pay		61045	59996	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	06/18/2024	161.28
Pay		61055	59997	Check	1	5166	GreatAmerica Financial Svcs.		Yes	No	No	06/20/2024	269.48
Pay		61054	59998	Check	1	3962	Indianhead Foodservice Distributor	S Corporation	Yes	No	No	06/20/2024	1,873.74
Pay		61053	59999	Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	06/20/2024	565.30
Pay		61056	60000	Check	1	2665	Pearson		Yes	No	No	06/20/2024	294.68
Pay		61058	60001	Check	1	2847	Anderson, Tyler		Yes	No	No	06/24/2024	47.98
Pay		61060	60002	Check	1	2923	VISA - CABank		Yes	No	No	06/24/2024	1,655.79
Pay		61061	60003	Check	1	1680	BSN Sports, LLC	C Corporation	Yes	No	No	06/24/2024	77.00
Pay		61065	60004	Check	1	00528	Bremer Bank		Yes	No	No	06/28/2024	270.00
Pay		61067	60005	Check	1	1039	Citizens Alliance Bank		Yes	No	No	06/28/2024	1,559.39
Pay		61071	60006	Check	1	4802	Colonial Life		Yes	No	No	06/28/2024	858.34
Pay		61070	60007	Check	1	4594	Kensington Bank		Yes	No	No	06/28/2024	247.00
Pay		61068	60008	Check	1	3402	Lake Region Bank		Yes	No	No	06/28/2024	100.00
Pay		61069	60009	Check	1	4043	MN Child Support Center		Yes	No	No	06/28/2024	58.00
Pay		61066	60010	Check	1	00881	NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	06/28/2024	8.00
Pay		61064	60011	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	06/28/2024	161.28
Bank Total:													\$546,130.85
SA		60923	22697	Check	1	5440	Miller, Jack	Ind/Sole Proprietor	Yes	No	Yes	06/25/2024	(150.00)
SA		60970	22700	Check	1	3780	Cash		Yes	No	No	06/04/2024	1,546.00
SA		60974	22701	Check	1	00507	West Central Trophies	S Corporation	Yes	No	No	06/04/2024	10.00
SA		60991	22702	Check	1	00046	Clara City Herald	S Corporation	Yes	No	No	06/05/2024	56.00
SA		60999	22703	Check	1	4016	Almich's Market	S Corporation	Yes	No	No	06/10/2024	79.45
SA		60998	22704	Check	1	3707	Willmar Bus Service	S Corporation	Yes	No	No	06/10/2024	2,000.00
SA		61021	22705	Check	1	2939	Johnson, Ben		Yes	No	No	06/12/2024	658.02
SA		61030	22706	Check	1	2548	Meca Sportswear	C Corporation	Yes	No	No	06/13/2024	371.25

											Pay/Void		
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
SA		61038	22707	Check	1	2951	MACCRAY Scholarship Fund		Yes	No	No	06/18/2024	750.00
SA		61057	22708	Check	1	5453	Dassel Cokato FFA Alumni		Yes	No	No	06/24/2024	175.00
SA		61059	22709	Check	1	2923	VISA - CABank		Yes	No	No	06/24/2024	12,372.33
SA		61062	22710	Check	1	5440	Miller, Jack	Ind/Sole Proprietor	Yes	No	No	06/25/2024	150.00
Bank Total:													\$18,018.05
Report Total:													\$1,392,742.96

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending June 30, 2024

Sequence: Fd, Pro

		24RVSD					% YTD	Remaining
Description		Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	000 Administration	846,411.00	69,138.91	803,201.58	95%	56.92	95%	43,152.50
	100 District Support Services	375,934.00	31,455.63	376,181.79	100%	609.87	100%	(857.66)
	200 Elem & Secondary Regular Instr	4,689,532.00	485,952.80	4,248,887.26	91%	10,485.47	91%	430,159.27
	300 Vocational Education Instr	290,184.00	33,749.85	249,890.49	86%	1,503.00	87%	38,790.51
	400 Special Education Instr	1,935,911.00	155,133.85	1,753,840.96	91%	1,259.98	91%	180,810.06
	600 Instructional Support Services	456,927.00	46,425.96	469,981.03	103%	53,719.65	115%	(66,773.68)
	700 Pupil Support Services	1,275,556.00	55,027.30	1,258,906.24	99%	80.00	99%	16,569.76
	800 Sites & Buildings	1,039,940.00	70,737.55	1,063,202.46	102%	24,342.17	105%	(47,604.63)
	900 Fiscal & Other Fixed Costs	0.00	0.00	(1,849.00)	0%	0.00	0%	1,849.00
01	General	10,910,395.00	947,621.85	10,222,242.81	94%	92,057.06	95%	596,095.13
02	Food Service							
	700 Pupil Support Services	524,920.00	30,258.83	512,619.68	98%	10,156.34	100%	2,143.98
02	Food Service	524,920.00	30,258.83	512,619.68	98%	10,156.34	100%	2,143.98
04	Community Service							
	500 Community Ed & Services	620,594.00	44,251.95	559,187.67	90%	517.34	90%	60,888.99
04	Community Service	620,594.00	44,251.95	559,187.67	90%	517.34	90%	60,888.99
05	Capital Outlay							
	000 Administration	16,100.00	0.00	16,094.22	100%	0.00	100%	5.78
	200 Elem & Secondary Regular Instr	32,600.00	0.00	5,396.85	17%	10,000.00	47%	17,203.15
	800 Sites & Buildings	237,782.00	4,772.29	238,201.70	100%	0.00	100%	(419.70)
05	Capital Outlay	286,482.00	4,772.29	259,692.77	91%	10,000.00	94%	16,789.23
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	2,894,731.00	0.00	2,853,255.76	99%	0.00	99%	41,475.24
07	Debt Redemption	2,894,731.00	0.00	2,853,255.76	99%	0.00	99%	41,475.24
21	Student Activity							
	200 Elem & Secondary Regular Instr	0.00	18,018.05	223,083.23	0%	11,346.98	0%	(234,430.21)
21	Student Activity	0.00	18,018.05	223,083.23	0%	11,346.98	0%	(234,430.21)
Report Totals:		15,237,122.00	1,044,922.97	14,630,081.92	96%	124,077.72	97%	482,962.36

INVESTMENTS OUTSTANDING

June 30, 2023

MSDMAX Fund – MSDLAF

MSDMAX Fund Balance as of June 30, 2023	\$2,359.94
Interest - July 31, 2023	\$10.30
Interest – August 31, 2023	\$10.75
Interest – Sept. 30, 2023	\$10.48
Interest -Oct. 31, 2023	\$10.93
Interest – Nov. 30, 2023	\$10.63
Interest – Dec. 31, 2023	\$11.03
Interest – Jan. 31, 2024	\$11.03
Interest – Feb. 29, 2024	\$10.25
Interest – March 31, 2024	\$10.92
Interest – April 30, 2024	\$10.61
Interest – May 31, 2024	\$10.96
Interest – June 30, 2024	\$10.64
BALANCE	<u>\$2,488.47</u>

LIQUID ASSET FUND

Money Market Balance as of June 30, 2023	\$1,602.84
Interest – July 31, 2023	\$6.86
Interest – August 31, 2023	\$7.16
Interest – Sept. 30, 2023	\$6.99
Interest – Oct. 31, 2023	\$7.27
Interest – Nov. 30, 2023	\$7.10
Interest – Dec. 31, 2023	\$7.36
Interest – Jan. 31, 2024	\$7.36
Interest – Feb. 29, 2024	\$6.83
Interest – Mar. 31, 2024	\$7.28
Interest – April 30, 2024	\$7.07
Interest – May 31, 2024	\$7.31
Interest – June 30, 2024	\$7.11
BALANCE	<u>\$1,688.54</u>

Citizens Alliance Bank

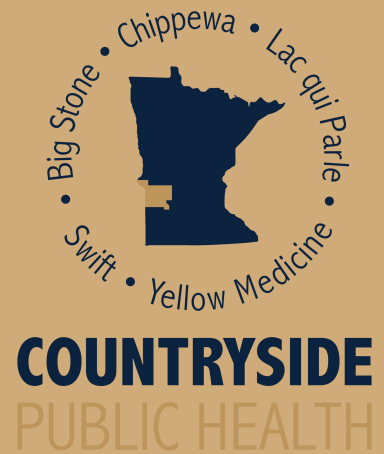
Special Money Market Savings

Balance as of June 30, 2023	\$3,947,502.17
Interest – July 31, 2023 (Transfer out \$1,100,000)	\$2,105.60
Interest – August 31, 2023	\$1,815.16
Interest – Sept. 30, 2023 (Transfer in \$800,000)	\$2,110.09
Interest -Oct. 31, 2023 (Transfer in \$500,000)	\$2,525.61
Interest – Nov. 30, 2023 (Transfer out \$300,000)	\$2,549.63
Interest – Dec. 31, 2023 (Transfer in \$850,000)	\$2,749.31
Interest – Jan. 31, 2024 (Transfer out \$2,000,000)	\$1,961.81
Interest – Feb. 29, 2024	\$1,616.84
Interest – March 31, 2024 (Transfer in \$200,000)	\$1,712.32
Interest – April 30, 2024 (Transfer out \$200,000)	\$1,889.03
Interest - May 31, 2024 (Transfer in \$1,500,000)	\$2,000.85
Interest -June 30, 2024 (Transfer \$250,000 in)	\$2,597.78
BALANCE	<u>\$4,473,136.20</u>

MACCRAY Schools Enrollment 23-24

	EOY	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	71	64	65	65	65	64	64	64	64	65	65
K	58	45	45	45	46	46	46	46	46	45	45
1	61	60	59	60	58	58	59	59	58	58	58
2	50	60	60	60	58	58	59	59	59	59	59
3	59	50	50	50	50	49	49	49	48	48	48
4	62	60	60	60	60	59	60	60	59	58	58
5	67	65	64	64	63	62	62	62	61	61	61
K-5 Subtotal	357	340	338	339	335	332	335	335	331	329	329
Pre-K-5 Subtotal	428	404	403	404	400	396	399	399	395	394	394
6	60	67	68	67	66	67	67	67	65	66	66
7	54	63	62	63	63	62	63	64	63	63	63
8	49	57	57	55	56	56	55	55	54	54	52
9	57	56	54	54	54	55	55	54	54	53	53
10	52	60	60	60	60	59	60	59	60	61	61
11	52	54	52	50	50	50	50	50	48	48	48
12	43	51	51	50	51	50	50	50	50	50	50
Subtotal	367	408	404	399	400	399	400	399	394	395	393
K-12 Total	724	748	742	738	735	731	735	734	725	724	722
P-12 Total	795	812	807	803	800	795	799	798	789	789	787

MINNESOTA STUDENT SURVEY



JULY 2024

BACKGROUND

MINNESOTA STUDENT SURVEY

The Minnesota Student Survey (MSS) is one of the longest-running surveys in the nation. It is a triennial survey that began in 1989. The survey is an anonymous statewide school-based survey conducted to gain insights into the world of . . . students and their experiences. . . .

The MSS is the primary source of comprehensive data on youth at the state, county and local level in MN and is the only consistent source of statewide data on the health and well-being of youth from smaller population groups, such as racial and ethnic groups. It provides valuable information about issues vital to health, safety and academic success of young people. The survey results have proven to be a dynamic vehicle in bringing the youth voices into decisions made by youth programs, schools, communities and state agencies

[HTTPS://EDUCATION.MN.GOV/MDE/DSE/HEALTH/MSS/MDE059027](https://education.mn.gov/mde/dse/health/mss/mde059027)

MACCRAY Public Schools

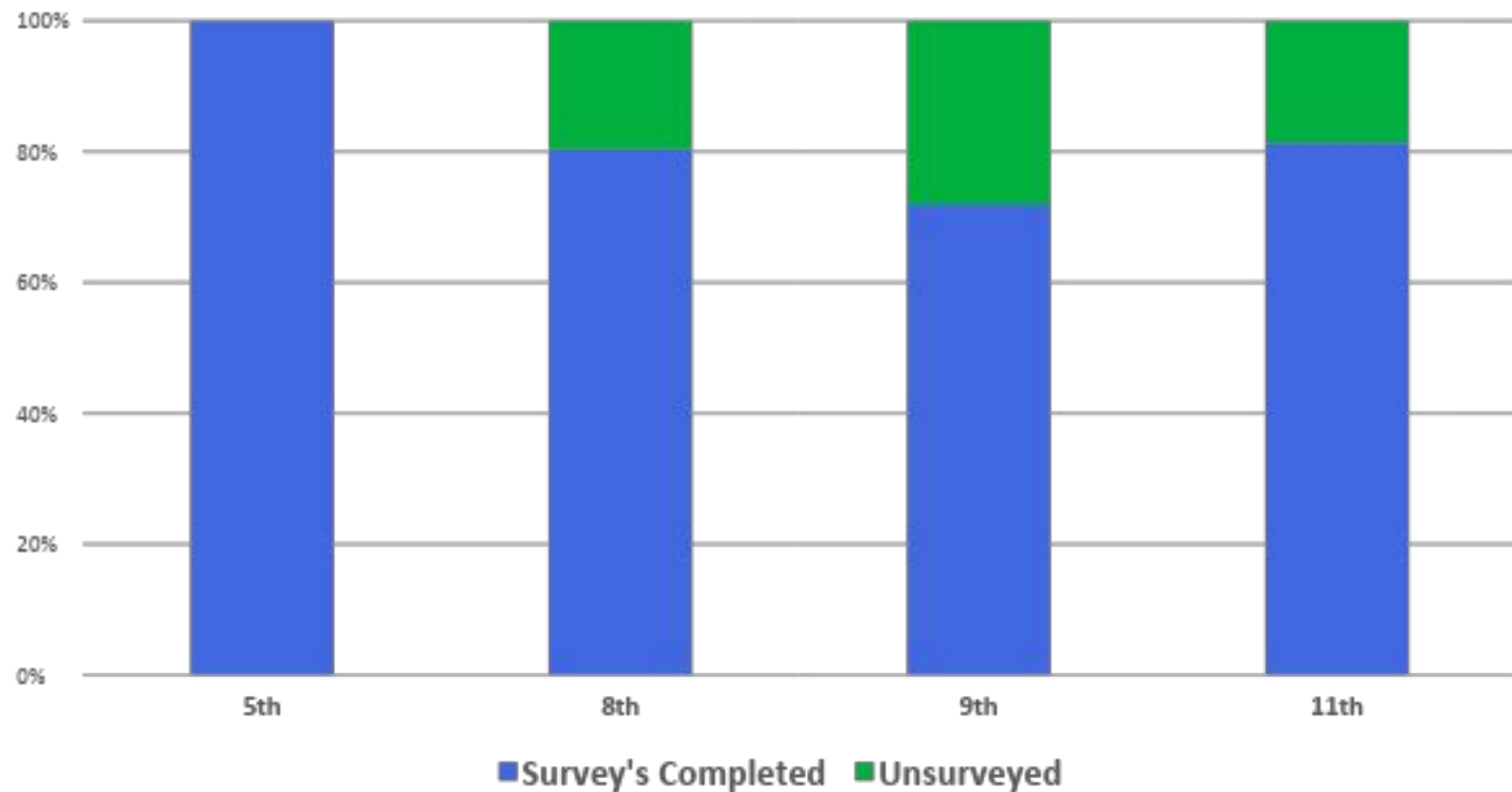


MINNESOTA STUDENT SURVEY ENGAGEMENT

- 2013: 5th grade only
- 2016: 8th, 9th and 11th
- 2019: ALL
- 2022: ALL
- 2025

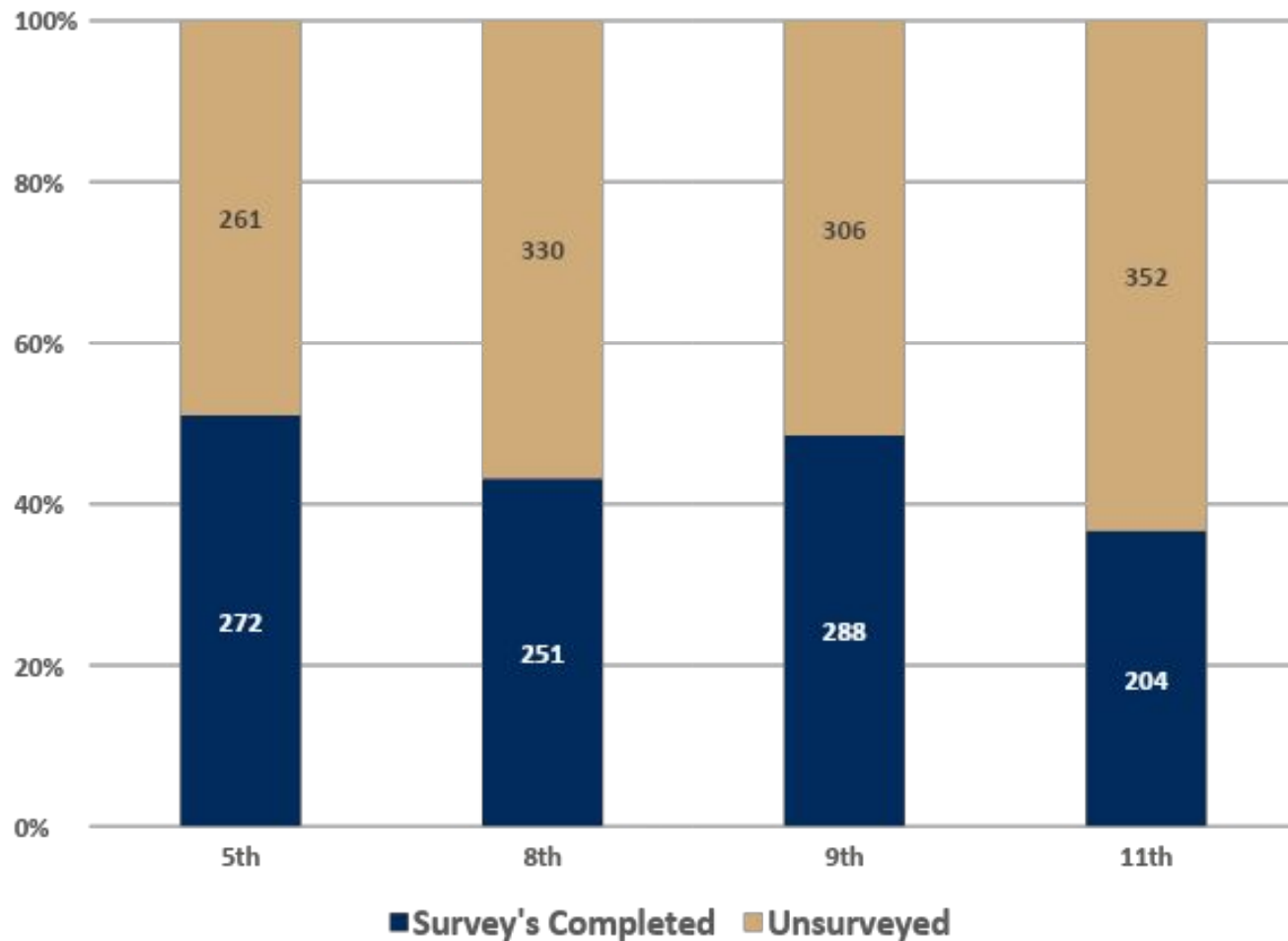
MACCRAY PUBLIC SCHOOL ENGAGEMENT

Surveys Completed in 2022 by Grade



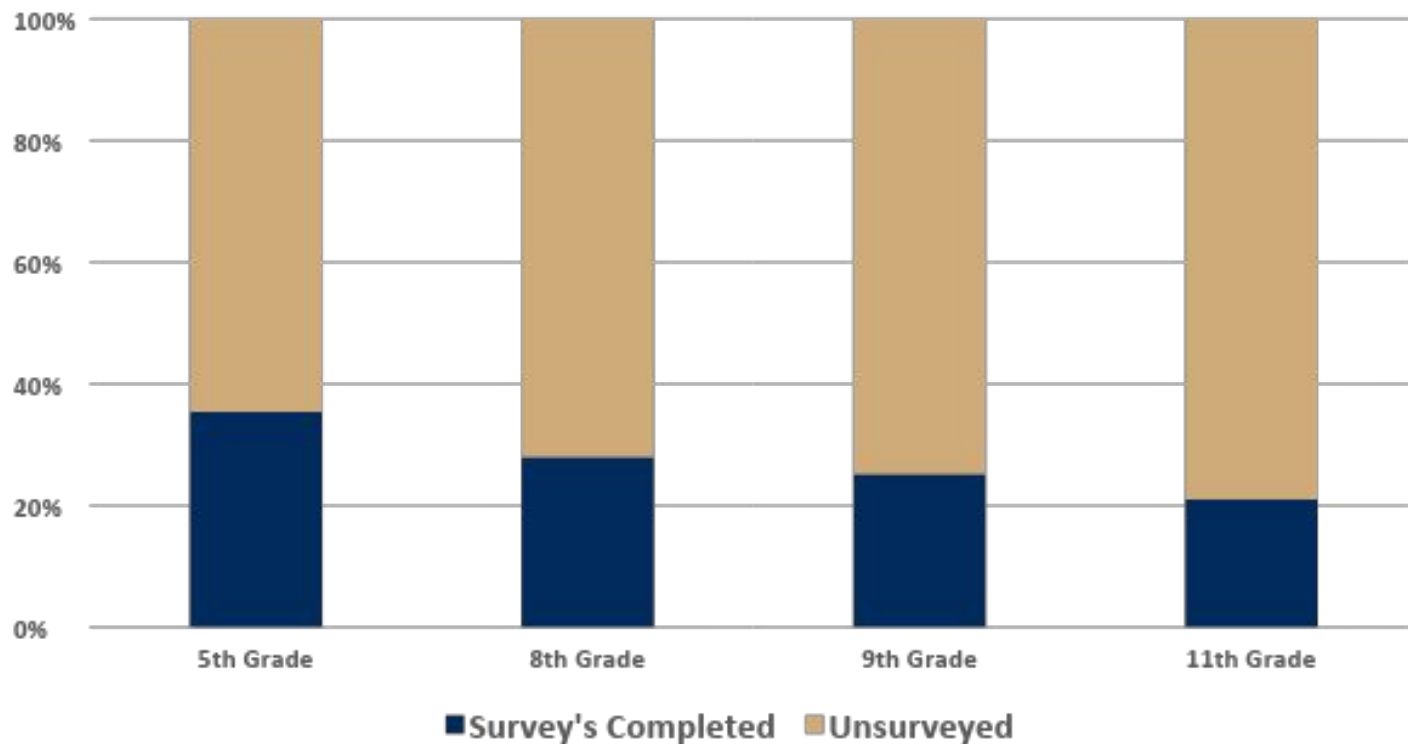
COUNTRYSIDE PUBLIC HEALTH SERVICE AREA ENGAGEMENT

Surveys Completed in 2022 by Grade Across All-Five CPH
Counties



CHIPPEWA COUNTY SCHOOL DISTRICTS ENGAGEMENT

Surveys Completed in 2022 Chippewa Co. School Districts



FUNDING OPPORTUNITIES



INCREASED ACCESS TO FRESH FRUIT AND VEGTABLES THROUGH FARM TO TABLE WITHIN SCHOOLS



DIVERSIFIED EVIDENCE BASED PROGRAMS OFFERED WITHIN THE SCHOOLS THROUGH A SCHOOL HEALTH TEAM APPROACH



ACTIVELY REDUCING STIGMA AROUND MENTAL HEALTH WHILE BRIDGING THE GAP OF RESOURCES AVAILABLE ACROSS ALL FIVE COUNTIES AND WITHIN SCHOOL DISTRICTS



PARTNERED AND PROMOTED SAFE ROUTES TO SCHOOL WITHIN COMMUNITIES



COMPLIANCE CHECKS ACROSS ALL FIVE COUNTIES



INCREASED EVIDENCE-BASED PROGRAMS WITHIN CPH SCOPE OF WORK

TRUST.

VALUE.

HEARD.

THE OPPORTUNITY LIES INFRONT OF
US TO CAPTURE THE VOICES OF OUR
YOUTH LIVING WITHIN OUR RURAL
COMMUNITIES WITHIN THE STATE OF
MINNESOTA.

CONTACT INFORMATION

Liz Auch

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Kiona Hermanson

Countryside Public Health Community Health Strategist

khermanson@countryside.co.swift.mn.us



Technology School Board Report 4/8/2024

- Website
 - Launched July 1 without any issue.
 - Will still have our app and many of the same features that we utilized including pop-up notifications. We have the ability to funnel any news and job postings directly to our app as well.
- Wide Area Network
 - Cutover July 1
 - Had some rough patches, but we seem to be working at close to full speed.
- Copier Management
 - Delivery/rollout will happen on August 1
 - We did a test run of the management system with two copiers primarily used by a handful of people to try to iron out issues.
 - Received largely positive feedback and got a couple of kinks worked out before we roll it out to everyone.
- Building Security
 - Judd and I spent some time in June evaluating the cameras in the high school and seeing if there were any areas we needed to adjust or potentially add cameras after two years with the system.
 - We identified a handful of adjustments and a couple of blindspots that we will resolve.
 - Looking to do the same with Todd, though with it being the newer part of the building, there are fewer nooks and crannies to worry about.
- Athletic Complex
 - We will have security cameras on the front and back of the press box that are built into our existing security system. I don't have a definite date yet, but they are in the works.
 - As we are looking at the athletic complex as our biggest classroom, one component I am working on this summer is ensuring we have wireless internet for as much of the space as possible ready by the start of school.
- Tech Pledge/Insurance
 - Josh, Judd, and I sat down and did not see the need to make any major changes
- Micro-PD
 - Working on setting up a schedule where I will offer some mini technology-related professional development sessions for staff.
 - Haven't fully mapped it out, but I'm going to reach out to staff about any areas they would like to explore, but I'm looking to start the year with some email/calendar/document "basics," sprinkle in some topics on how AI can benefit staff, and utilize the staff's knowledge for as many as we can.
- Kati Hess and Jen Wassenaar
 - I'd like to finish off with a big thank you to Kati and Jen for everything they do during the year, including updating the website, library management, and helping students and staff. It mainly goes unseen, but they put in a ton of work over the summer as well. We go through every student device and make sure they're up to date, repaired, and ready for the start of school. As our eyes move towards the new year, we have accounts to prepare, inventory to update, device replacements and repairs to organize, and all sorts of smaller tasks to be ready for the staff and students to return and they are a huge part of what makes MACCRAY run smoothly.

July 2024 Activities Director Report

1. All Varsity practices begin on Monday, August 12th. This includes 7-12 girls tennis and 7-12 boys and girls cross country. The tentative start date for junior high football and junior high volleyball is Monday, August 19th.
2. Please approve the following Fall Activity Supervisors and Coaches.

Activity Coaches & Supervisors - Fall 2024

<u>Football</u>	Cole Christopher	Head Varsity
	Trent Carlson	Asst. Varsity
	Kelby Jaenisch	J.V. & Asst.
	Brandon Grund	J.V. & Asst.
	Andrew DuHoux	Junior High
	Seth Falk	Junior High
	RJ Hogrefe	Volunteer
	Mike Dammann	Volunteer
	Nathan Bourne	Volunteer
	Braden Hoekstra	Volunteer
<u>Boys & Girls Cross Country</u>	Deb Hoberg	Head Varsity - RCW
	Ben Johnson	Asst. - MACCRAY
	Alexa Yeager	Volunteer
<u>Volleyball</u>	Tory Brouwer	Head Varsity
	Emily Carlson	B Squad
	Open Position	C Squad
	Elsie Sumner	J.H.
	Jessica Roelofs	J.H.
	Terese Bourne	Volunteer
	Brenda Schwitters	Volunteer
<u>Girls Tennis</u>	Lindsey Bosch	Head Coach
	Alecia Hansen	Assistant
	Becky Zimmer	Volunteer
	Ashley Trulock	Volunteer
	Mitchell Kremin	Volunteer
<u>Weight Room</u> - Jacob Zuidema		
<u>Activity Concessions Supervisor/Worker</u> - Carol Krueger		
<u>Musical Directors</u> - Joel Gronseth & Unknown		
<u>Pep Band</u> - Joel Gronseth		
<u>Yearbook</u> - Josie Donner		
<u>NHS</u> - Andrea Lewandowski		
 <u>H.S Student Council</u> - Josie Donner		
<u>J.H. Student Council</u> - Meghan Sunderland		

MACCRAY School Board Report (7-8-2024)

- I hope each of you had an enjoyable 4th of July!
- Preparing for our back to school open house (Fall 2024). Organizing forms and payment materials to be placed on our website this month, with the goal of allowing parents and students to access the materials sooner... and limit possible lines this fall.
- Great job to Jesse Westbrook and his technology team as they roll out a new MACCRAY webpage. Well organized and developed. This updated form of communication will serve our school body and constituents very well.
- Project update: Top soil work on practice field, track and field subbase finishing, bleacher assembly, concrete work ongoing, electrical underground work, and field light installation.
- Hiring update: Closer and closer to being fully staffed for the start of the school year.
- Preparing for Todd Bertram to join us... working with Mr. Wheatley to provide a smooth and successful transition
- Agriculture Plot... difficult spring to plant. Ben Johnosn, along with the FFA team are still brainstorming what we could still plant and harvest to generate funds for FFA. Ideas: Teff, oats, and or other grains... Some crops could be bailed, others chopped and sold as cattle feed.

School Board Resolution
Independent School District's Fiscal Year (FY) 26
Long-Term Facilities Maintenance Ten-Year Plan


Whereas, to qualify for Long-Term Facilities Maintenance revenue, Minnesota Statutes 2022, section 123B.595, subd. 4 states a school district must annually adopt and approve a ten-year LTFM facilities plan by July 31 for commissioner approval.

Whereas, the school district has developed a ten-year Long-Term Facilities Maintenance plan consistent with this law.

School Board Member _____ moved for the resolution adoption and the motion was duly seconded by School Board Member _____ and , upon vote being taken, the following voted in favor of the motion: _____.
And the following voted against _____.

Therefore, be it resolved that, the School Board of Independent School District No. 2180 approves and adopted the attached ten-year Long-Term Facilities Maintenance plan for FY 26 on the 8th of July, 2024.

School Board Clerk Signature

		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	ED - 02478-10
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesc			
District Info.		(REQUIRED) Enter Information	
District Name:	MACCRAY		
District Number:	2180-01		
District Contact Name:	Kim Sandry		
Contact Phone #	320-847-2154 ext 1107		
Expenditure Categories		2034	
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		\$0
349	Other Hazardous Materials		\$3,500
352	Environmental Health and Safety Management		\$9,900
358	Asbestos Removal and Encapsulation		\$0
363	Fire Safety		\$10,000
366	Indoor Air Quality		\$0
Total Health and Safety Capital Projects			\$23,400
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue			
Finance Code	Category (2)		
358	Asbestos Removal and Encapsulation		\$0
363	Fire Safety		\$0
366	Indoor Air Quality		\$0
Total Health and Safety Capital Projects \$100,000 or More			\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151			
Finance Code	Category 3 (a)		
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.		\$0
Total Remodeling for Approved Voluntary Pre-K Projects			\$0
Remodeling for Gender-Neutral Single-User Restrooms			
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025		
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.		\$0
Total Remodeling for Gender-Neutral Single User Projects			\$0
Accessibility			
Finance Code	Category (4)		
367	Accessibility		\$0
Total Accessibility Projects			\$0
Deferred Capital Expenditures and Maintenance Projects			
Finance Code	Category (5)		
368	Building Envelope		\$0
369	Building Hardware and Equipment		\$0
370	Electrical		\$0
379	Interior Surfaces		\$0
380	Mechanical Systems		\$21,000
381	Plumbing		\$0
382	Professional Services and Salary		\$0
383	Roof Systems		\$5,000
384	Site Projects		\$0
Total Deferred Capital Expense and Maintenance			\$26,000
Total Annual 10-Year Plan Expenditures			\$49,400
Fund Balance Section			
Fund 01			
	Beginning Fund Balance 01-467-XX		\$948,341
	LTFM Fiscal Year Revenue - Levy		\$166,634
	LTFM Fiscal Year Revenue - AID if Applicable		\$17,591
	LTFM Fiscal Year Revenue Other		\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT if applicable - Special Legislation		\$0
	LTFM Estimated Fiscal Year Expenditures		\$49,400
Ending Fiscal Year Fund Balance 01-467-XX			\$1,083,166
Fund 06			
	Beginning Fund Balance 06-467-XX		\$0
	LTFM Fiscal Year Bonded Revenue		\$0
	LTFM Fiscal Year Revenue Other		\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0
	Other Transfers		\$0
	LTFM Estimated Fiscal Year Expenditures		\$0
Ending Fiscal Year Fund Balance 06-467-XX			\$0

FY 26 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/09/2024								
2180	<= Type in School District Number											
	M.A.C.C.R.A.Y. SCHOOL DISTRICT											
			Change only									
			if requiring levy	Payable 2024								
Calculations for Ten Year Projection		Pay 24	adjustments	LLC Certification	Current Estimate							
	LLC #	FY 2024	FY 2025	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	
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	785.00	789.42	766.32	766.32	766.32	766.32	766.32	766.32	766.32	
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)											
6b	Total Adjusted Pupil Units = (6) + (6a)			789.42	766.32	766.32	766.32	766.32	766.32	766.32	766.32	
7	District average building age (uncapped)	401	23.32	23.32	24.32	25.32	26.32	27.32	28.32	29.32	30.32	
8	Formula allowance		\$ 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)	402		0.66629	0.69486	0.72343	0.75200	0.78057	0.80914	0.83771	0.86629	
10	Initial revenue = (6) * (8) * (9)	403	198,753	199,873	202,344	210,664	218,984	227,304	235,624	243,944	252,264	
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	701		597,293	596,453	-	-	-	-	-	-	
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	754		-	-	-	-	-	-	-	-	
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	700		-	-	-	-	-	-	-	-	
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)	753		-	-	-	-	-	-	-	-	
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)	765		-	-	-	-	-	-	-	-	
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	405	-	-	-	-	-	-	-	-	-	
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) - (15) + (17) + (18)	406	597,293	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	766		-	-	-	-	-	-	-	-	
20b	Pay as you go for projects approved for Pre-K remodeling	407		-	-	-	-	-	-	-	-	
20c	Total Pre-K revenue			-	-	-	-	-	-	-	-	
20d	Total New Law Revenue (10) + (19) + (20c)	408		797,166	798,796	210,664	218,984	227,304	235,624	243,944	252,264	

FY 26 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/09/2024								
2180	<= Type in School District Number											
	M.A.C.C.R.A.Y. SCHOOL DISTRICT											
			Change only									
			if requiring levy	Payable 2024								
Calculations for Ten Year Projection		Pay 24	adjustments	LLC Certification	Current Estimate							
	LLC #	FY 2024	FY 2025	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	
	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 2026)	409	-	-	-	-	-	-	-	-	-	
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	700		-	-	-	-	-	-	-	-	
23	Debt Excess allocated to line 22			-	-	-	-	-	-	-	-	
24	Old formula alt facilities debt revenue (1A) - debt excess	763		-	-	-	-	-	-	-	-	
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	764		597,293	596,453	-	-	-	-	-	-	
26	Old formula alt facilities pay as you go revenue (1A)	410	-	-	-	-	-	-	-	-	-	
26b (18)	Pay-as-you-go revenue for H&S projects over \$100,000 per site	411		-	-	-	-	-	-	-	-	
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 2026)	413		-	-	-	-	-	-	-	-	
27a	LTFM "H&S >100K per site" bonds	765		-	-	-	-	-	-	-	-	
27b	LTFM "other" bonds for 1A hold harmless	767		-	-	-	-	-	-	-	-	
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	416		33,663	34,079	35,480	36,881	38,283	39,684	41,085	42,487	
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417	630,767	630,955	630,531	35,480	36,881	38,283	39,684	41,085	42,487	
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	418	796,046	797,166	798,796	210,664	218,984	227,304	235,624	243,944	252,264	
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	419	-	-	-	-	-	-	-	-	-	
32	District LTFM Revenue (30) - (31)	420	796,046	797,166	798,796	210,664	218,984	227,304	235,624	243,944	252,264	
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421	-	-	-	-	-	-	-	-	-	
34	Grand Total LTFM Revenue (32) + (33)	422	796,046	797,166	798,796	210,664	218,984	227,304	235,624	243,944	252,264	
	Aid and Levy Shares of Total Revenue											
35	For ANTC & APU, three year prior date		2022	2022	2023	2024	2025	2026	2027	2028	2029	
36	Three year prior Ag Modified ANTC	35	9,726,442	9,726,442	11,574,466	12,037,445	12,518,942	13,019,700	13,540,488	14,082,108	14,645,392	
37	Three year prior Adjusted PU (New Weights)	54	773.31	773.31	800.11	816.80	789.42	766.32	766.32	766.32	766.32	
38	ANTC / APU = (36) / (37)	424	12,577.68	12,577.68	14,466.03	14,737.27	15,858.31	16,989.90	17,669.50	18,376.28	19,111.33	
39	State average ANTC / APU with ag value adjustment	425	12,230.05	12,230.05	13,617.01	14,207.10	14,848.85	15,443.00	16,061.00	16,703.00	17,371.00	
40	Equalizing Factor = 123% of (39)	426	15,042.96	15,042.96	16,748.92	17,474.73	18,264.09	18,994.89	19,755.03	20,544.69	21,366.33	
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427	83.61%	83.61%	86.37%	84.33%	86.83%	89.44%	89.44%	89.45%	89.45%	
42	State (aid) share of Equalized Revenue (1 - (41))	428	16.39%	16.39%	13.63%	15.67%	13.17%	10.56%	10.56%	10.55%	10.55%	
43	Equalized Revenue (lesser of (34) or (6) * (8))	423	298,300	299,981	291,202	210,664	218,984	227,304	235,624	243,944	252,264	
44	Initial LTFM State Aid (42) * (43)	429	48,889	49,162	39,691	33,001	28,845	23,993	24,875	25,747	26,624	
45	Old formula Grandfathered Alternative Facilities Aid	431	-	-	-	-	-	-	-	-	-	
46	Total LTFM State Aid (Greater of (44) or (45))	432	48,889	49,162	39,691	33,001	28,845	23,993	24,875	25,747	26,624	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435	747,157	748,004	759,105	177,663	190,139	203,311	210,749	218,196	225,640	
48	Debt Service Portion of Revenue (non-grandfather districts)											
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	763+764+765+766		597,293	596,453	-	-	-	-	-	-	
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	767		72,277	75,233	68,408	82,845	85,995	88,883	96,758	98,858	
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05			-	-	-	-	-	-	-	-	
51	Total Debt Service Revenue = (49) + (50) + (50b)	768		669,569	671,685	68,408	82,845	85,995	88,883	96,758	98,858	
52	Equalized debt Service Revenue (lesser of (43) or (51))	436		299,981	291,202	68,408	82,845	85,995	88,883	96,758	98,858	

FY 2033	FY 2034
766.32	766.32
766.32	766.32
31.32	32.32
\$ 380.00	\$ 380.00
0.89486	0.92343
260,584	268,904
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
260,584	268,904

FY 2033	FY 2034
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
43,888	45,289
43,888	45,289
260,584	268,904
-	-
260,584	268,904
-	-
260,584	268,904
2030	2031
15,231,208	15,840,456
766.32	766.32
19,875.78	20,670.81
18,066.00	18,789.00
22,221.18	23,110.47
89.45%	89.44%
10.55%	10.56%
260,584	268,904
27,504	28,387
-	-
27,504	28,387
233,080	240,517
-	-
100,695	102,270
-	-
100,695	102,270
100,695	102,270

FY 2033	FY 2034
10,628	10,796
90,067	91,474
-	-
159,889	166,634
159,889	166,634
16,876	17,591
143,013	149,043
-	-
143,013	149,043

***NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL
BOARD INDEPENDENT SCHOOL DISTRICT NO. 2180
MACCRAY
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 July 30, 2024, and shall close at 5:00** o'clock p.m. on August 13, 2024.

The general election shall be held on Tuesday, November 5, 2024. At that election, three (3) members (one each from District 1, 3, 6) will be elected to the School Board for terms of four (4) years each.

Vacancies are in Districts 1, 3, 6

Affidavits of Candidacy are available from the school district clerk/District Office, 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 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/District Office and the filing fee paid prior to 5:00** o'clock p.m. on August 13, 2024.

Dated: July 8, 2024

BY ORDER OF THE SCHOOL BOARD

School District Clerk

** The Secretary of State's Office take the position that the office must be open until 5:00 pm to receive filing on the last day for filing.



Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this agreement, pursuant to M.S. 125.12 as amended, with Tracy Nelson a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Agriculture Long-Term Substitute for the school year **2024-2025**.

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

- Basic Services:** Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
- Duration:** This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S.125.12.
- Duty Year:** The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
- Additional Services:** The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extracurricular, co-curricular or other assignments may be described in paragraph 6 of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
- Reference:** This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
- Special Provision:** (Insert here any other contractual provisions).

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

Additional Service	Additional Compensation
1. _____	\$ _____
2. _____	\$ _____

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

\$ 58,500	For Basic Services: BA Yr 0
\$	For Additional Services as set forth in paragraph 6
\$ 58,500	Total salary, exclusive of fringe benefits.

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

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

Teacher: _____

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____



Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this agreement, pursuant to M.S. 125.12 as amended, with Tyler Anderson a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Special Education Teacher for the school year **2024-2025**.

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

- Basic Services:** Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
- Duration:** This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules, and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S.125.12.
- Duty Year:** The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
- Additional Services:** The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extracurricular, co-curricular or other assignments may be described in paragraph 6 of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
- Reference:** This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
- Special Provision:** (Insert here any other contractual provisions).

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

Additional Service	Additional Compensation
1. _____	\$ _____
2. _____	\$ _____

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

\$	62,220	For Basic Services	Years of Service 11: Level BA+60
\$		For Additional Services as set forth in paragraph 6	
\$	62,220	Total salary, exclusive of fringe benefits.	

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

IN WITNESS THEREOF I have subscribed my signature this 27th day of June, 2024
Teacher: Tyler Anderson

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____

MACCRAY PUBLIC SCHOOLS

2024-25 EMPLOYMENT AGREEMENT

With
Jeanette Kienitz

JOB TITLE: Instructional Assistant = Paraprofessional

DEPARTMENT: Title I

REPORTS TO: Principal, Title Coordinator

JOB SUMMARY

Works with students as directed by the Title Coordinator. Additional supervision of students may be assigned by the principal.

TERMS OF EMPLOYMENT

8 Hours – TBD/School Days

Probation Period: 6 months

Wage: \$17.25 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 Title Coordinator/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 20 day of June, 2024.


Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2024.

School Board Chair

School Board Clerk



Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this agreement, pursuant to M.S. 125.12 as amended, with Patricia Lindeman a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Special Education Teacher for the school year **2024-2025**.

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

- Basic Services:** Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
- Duration:** This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S.125.12.
- Duty Year:** The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
- Additional Services:** The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extracurricular, co-curricular or other assignments may be described in paragraph 6 of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
- Reference:** This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
- Special Provision:** (Insert here any other contractual provisions).

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

Additional Service	Additional Compensation
1. _____	\$ _____
2. _____	\$ _____

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

\$ 64,100	For Basic Services: MA Yr 0
\$	For Additional Services as set forth in paragraph 6
\$ 64,100	Total salary, exclusive of fringe benefits.

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

IN WITNESS THEREOF I have subscribed my signature this 17 day of June 2024

Teacher: _____

Patricia Lindeman

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____



Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this agreement, pursuant to M.S. 125.12 as amended, with Lydia Brinkmann a legally qualified and licensed teacher who agrees to teach in the public schools of said district as **Spanish Teacher** for the school year **2024-2025**.

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

1. **Basic Services:** Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
2. **Duration:** This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S.125.12.
3. **Duty Year:** The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
4. **Additional Services:** The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extracurricular, co-curricular or other assignments may be described in paragraph 6 of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
5. **Reference:** This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
6. **Special Provision:** (Insert here any other contractual provisions).

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

Additional Service

Additional Compensation

1. _____ \$ _____
2. _____ \$ _____

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

\$ 70,500	For Basic Services: BA +60, Yr 0
\$	For Additional Services as set forth in paragraph 6
\$ 70,500	Total salary, exclusive of fringe benefits.

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

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

Teacher: _____

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____