

MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Tuesday, Nov. 12, 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 - none
- 5.0 Consent Agenda – Action Required
 - 5.1 Adoption of Minutes
 - 5.2 Approve payment of bills and financial reports.
 - 5.3 Accept \$500 donation of custom baling for FFA Teff - C. Petersen.
 - 5.4 Accept \$1500 donation for Rollerskate Rental from Elementary Parents’ Club.
- 6.0 Communication Report
 - 6.1 Administrative Reports
 - 6.1.1 Jim Trulock, AD
 - 6.1.2 Todd Bertram, Elementary Principal
 - 6.1.3 Judd Wheatley, MS/HS Principal
 - 6.1.4 Josh Austad, Superintendent
 - 6.2 Committee Reports
 - 6.3 Board Discussion
- 7.0 Business items – Action Required
 - 7.1 Resolution Canvassing School Board Election Results
 - 7.2 Resolution to Issue Certificates of Election
 - 7.3 Approve transfer from General Fund to Community Education to zero out negative balance.
- 8.0 Upcoming Meetings
 - 8.1 Truth-in-Taxation, Monday, Dec. 9, MACCRAY Board Room, 6pm.
 - 8.2 Regular Board Meeting, Monday, Dec. 9, MACCRAY Board Room, following TNT at 6pm.
 - 8.3 Regular Board Meeting, Monday, January 13, 2025, MACCRAY Board Room, 6pm.
- 9.0 Adjournment

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #4
Monday, Oct. 14, 2024, 6:00 PM
MACCRAY Board Room**

Members Present: Julie Alsum, Debi Brandt, Mark Kasella, John Hagemeyer, Carmel Thein, Scott Ruitter.
Others Present: Josh Austad, Superintendent; Judd Wheatley, MS/HS Principal; Todd Bertram, Elem. Principal; Kim Sandry, Business Manager; Jesse Westbrook, Tech Director;.

Chair Julie Alsum called the meeting to order at 6:04 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 Ruitter, second by Kasella, to approve the consent agenda.

Motion carried by unanimous vote.

Adoption of Minutes

Approve payment of bills and financial records.

Accept Donation of \$200 from Off-Center Tavern/Dover Firefighter's Relief Assn.

Accept Donation of \$222.56 from Coborn's Inc. More Rewards Program.

Approve Employment Agreement with Paraprofessional - J. Eieta.

Accept Donation of Baby Grand Piano.

Approve Employment Agreement with Paraprofessional - K. Nilsen

Accept resignation of paraprofessional - J. Roelofs

Approve the following coaches/advisors:

Boys Basketball: Lucas Post - Head Varsity

Trent Carlson - JV

Open - C

Jesse Westbrook - JH

Tyler Anderson - JH

Girls Basketball: Shaun Condon - Head Varsity

Bryce Olson - JV

Dana Johnson - C

Undecided - JH

Undecided - JH

Dance: Janie Albertson - Head Varsity

Angelina Morris - Volunteer

Wrestling: RJ Hogrefe - MACCRAY Coach

Prom: Jasmine Goblisch

Knowledge Bowl: Seth Falk

Math League: Bryce Olson

BPA: Rhonda Pieper

Winter Weight Room: Cole Christopher/TBD

One Act Play: Jennifer Wassenaar & Crystal Donner

Spelling Bee: Laura Bristle

Musical Assistant: Bonnie Kliver

Communications Reports:

Jim Trulock - written

Judd Wheatley: MS/HS update
Todd Bertram: Elementary update
Josh Austad: District update.

Business Items:

Motion by Alsum, second by Hagemeyer, to approve the first and final reading of Policy 506 – Student Discipline.
Motion carried by unanimous vote.

Motion by Thein, second by Brandt, to approve the first and final reading of Policy 611 – Homeschooling. Motion carried by unanimous vote.

Meetings and Workshops:

Regular Board Meeting, Tuesday, Nov. 12, MACCRAY Board Room, 6pm.
Truth-In-Taxation, Monday Dec. 9, MACCRAY Board Room, 6pm, followed by regular board meeting.
Regular Board Meeting, January 13, MACCRAY Board Room, 6pm

Adjournment of Meeting

Motion by Ruitter, second by Alsum, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 6:43 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	Date	Amount
												Date		
BND2		61701	5594	Check	1	4798	Braun Intertec Corporation	S Corporation	Yes	No	No		10/14/2024	1,023.00
BND2		61699	5595	Check	1	2854	CORY'S HOMETOWN ELECTRIC	Ind/Sole Proprietor	Yes	No	No		10/14/2024	48,450.00
BND2		61700	5596	Check	1	4559	ICS Consulting, LLC - 138006	S Corporation	Yes	No	No		10/14/2024	90,116.89
BND2		61702	5597	Check	1	5431	Peterson Companies, Inc.	C Corporation	Yes	No	No		10/14/2024	108,293.34
Bank Total:													\$247,883.23	
Pay		61639		Wire	1	00867	PERA		No	No	No		10/03/2024	12,895.06
Pay		61640		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No		10/03/2024	35,802.02
Pay		61641		Wire	1	2181	Aviben	C Corporation	No	No	No		10/03/2024	11,956.92
Pay		61642		Wire	1	2385	MN Department of Revenue		No	No	No		10/03/2024	9,963.79
Pay		61643		Wire	1	2875	Internal Revenue Service		No	No	No		10/03/2024	65,795.53
Pay		61644		Wire	1	2985	Aviben FLEX		No	No	No		10/03/2024	2,521.21
Pay		61743		Wire	1	00867	PERA		No	No	No		10/17/2024	12,702.71
Pay		61744		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No		10/17/2024	33,658.20
Pay		61745		Wire	1	2181	Aviben	C Corporation	No	No	No		10/17/2024	12,010.48
Pay		61746		Wire	1	2385	MN Department of Revenue		No	No	No		10/17/2024	9,211.22
Pay		61747		Wire	1	2875	Internal Revenue Service		No	No	No		10/17/2024	62,105.49
Pay		61748		Wire	1	2985	Aviben FLEX		No	No	No		10/17/2024	2,521.21
Pay		61847		Wire	1	00867	PERA		No	No	No		10/31/2024	16,953.56
Pay		61848		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No		10/31/2024	34,747.43
Pay		61849		Wire	1	2181	Aviben	C Corporation	No	No	No		10/31/2024	12,010.48
Pay		61850		Wire	1	2385	MN Department of Revenue		No	No	No		10/31/2024	11,122.30
Pay		61851		Wire	1	2875	Internal Revenue Service		No	No	No		10/31/2024	72,206.67
Pay		61852		Wire	1	2985	Aviben FLEX		No	No	No		10/31/2024	2,521.21
Pay		61861		Wire	1	00528	Bremer Bank		No	No	No		10/31/2024	96.40
Pay		61862		Wire	1	3881	Vanco, Inc		No	No	No		10/31/2024	23.95
Pay		61863		Wire	1	5009	RevTrak		No	No	No		10/31/2024	991.72
Pay		61608	60430	Check	1	00528	Bremer Bank		Yes	No	No		10/01/2024	270.00
Pay		61610	60431	Check	1	1039	Citizens Alliance Bank		Yes	No	No		10/01/2024	1,821.44
Pay		61614	60432	Check	1	4802	Colonial Life		Yes	No	No		10/01/2024	1,057.62
Pay		61613	60433	Check	1	4594	Kensington Bank		Yes	No	No		10/01/2024	300.00
Pay		61611	60434	Check	1	3402	Lake Region Bank		Yes	No	No		10/01/2024	100.00
Pay		61612	60435	Check	1	4043	MN Child Support Center		Yes	No	No		10/01/2024	58.00
Pay		61609	60436	Check	1	00881	NCPERS Group Life Ins. c/o Member Ber		Yes	No	No		10/01/2024	8.00
Pay		61607	60437	Check	1	00023	UNUM Life Insurance Company		Yes	No	No		10/01/2024	187.74
Pay		61620	60438	Check	1	2985	Aviben FLEX		Yes	No	No		10/02/2024	133.09
Pay		61621	60439	Check	1	3053	BOLD Public Schools		Yes	No	No		10/02/2024	80.00
Pay		61624	60440	Check	1	4552	CDW-G		Yes	No	No		10/02/2024	395.59
Pay		61617	60441	Check	1	00048	Clara City Telephone Company	C Corporation	Yes	No	No		10/02/2024	394.49

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		61626	60442	Check	1 5455		Hennen, Erika		Yes	No	No	10/02/2024	412.72
Pay		61625	60443	Check	1 4553		Nordic Solar HoldCo Phase 2, LLC	LLC - Partnership	Yes	No	No	10/02/2024	9,623.48
Pay		61618	60444	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	10/02/2024	99.00
Pay		61622	60445	Check	1 3139		Rambow, Inc.	C Corporation	Yes	No	No	10/02/2024	343.00
Pay		61619	60446	Check	1 2943		Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	10/02/2024	174.93
Pay		61623	60447	Check	1 4245		Wheatley, Judd		Yes	No	No	10/02/2024	41.54
Pay		61627	60448	Check	1 5039		Donner's Garage Inc	S Corporation	Yes	No	No	10/02/2024	369.09
Pay		61628	60449	Check	1 5153		Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	10/02/2024	2,192.90
Pay		61629	60450	Check	1 2359		Amazon Capital Services		Yes	No	No	10/02/2024	7,035.27
Pay		61638	60451	Check	1 5480		Gravender, Lucas	Ind/Sole Proprietor	Yes	No	No	10/03/2024	130.00
Pay		61633	60452	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	10/03/2024	5,170.36
Pay		61635	60453	Check	1 4966		Jergenson, Robert Lloyd	Ind/Sole Proprietor	Yes	No	No	10/03/2024	130.00
Pay		61637	60454	Check	1 5479		Kruger, Eric	Ind/Sole Proprietor	Yes	No	No	10/03/2024	130.00
Pay		61636	60455	Check	1 5478		Lacek, Jack	Ind/Sole Proprietor	Yes	No	No	10/03/2024	130.00
Pay		61632	60456	Check	1 3651		Monson, Scott	Ind/Sole Proprietor	Yes	No	No	10/03/2024	130.00
Pay		61634	60457	Check	1 3987		Sarlettes Music	Ind/Sole Proprietor	Yes	No	No	10/03/2024	668.92
Pay		61631	60458	Check	1 3554		TRIO Supply Co	S Corporation	Yes	No	No	10/03/2024	716.71
Pay		61630	60459	Check	1 01768		Yellow Medicine East Schools		Yes	No	No	10/03/2024	3,538.34
Pay		61646	60460	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	10/03/2024	61.81
Pay		61645	60461	Check	1 00308		SW & WC Service Cooperative		Yes	No	No	10/03/2024	13,068.00
Pay		61647	60462	Check	1 5185		Schwitters, Karla		Yes	No	No	10/03/2024	51.80
Pay		61648	60463	Check	1 5481		Stai, Jennifer		Yes	No	No	10/03/2024	72.95
Pay		61651	60464	Check	1 4233		MCGraw-Hill Education	C Corporation	Yes	No	No	10/04/2024	4,276.65
Pay		61652	60465	Check	1 5086		The Green Lake Nursery	S Corporation	Yes	No	No	10/04/2024	570.00
Pay		61653	60466	Check	1 00701		Southside Lumber	C Corporation	Yes	No	No	10/04/2024	533.80
Pay		61656	60467	Check	1 5482		Beck, Nan		Yes	No	No	10/04/2024	90.00
Pay		61655	60468	Check	1 5135		CherryRoad Media, Inc		Yes	No	No	10/04/2024	182.50
Pay		61654	60469	Check	1 00044		City of Clara City		Yes	No	No	10/04/2024	1,531.06
Pay		61658	60470	Check	1 4016		Almich's Market	S Corporation	Yes	No	No	10/04/2024	240.76
Pay		61663	60471	Check	1 01966		Bureau of Education & Research		Yes	No	No	10/07/2024	295.00
Pay		61664	60472	Check	1 1762		Donners Crossroads Truckstop	S Corporation	Yes	No	No	10/07/2024	23.57
Pay		61662	60473	Check	1 00077		Farmers Coop Oil Co.	C Corporation	Yes	No	No	10/07/2024	82.45
Pay		61667	60474	Check	1 3523		IXL Learning	C Corporation	Yes	No	No	10/07/2024	9,775.00
Pay		61666	60475	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	10/07/2024	73.64
Pay		61665	60476	Check	1 1908		MN Dept of Labor and Industry		Yes	No	No	10/07/2024	60.00
Pay		61670	60477	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	10/08/2024	390.00
Pay		61669	60478	Check	1 2566		The Barn Theatre		Yes	No	No	10/08/2024	90.00
Pay		61673	60479	Check	1 01432		Chappell Central, Inc.	S Corporation	Yes	No	No	10/08/2024	666.04
Pay		61672	60480	Check	1 00251		Clara City Implement	C Corporation	Yes	No	No	10/08/2024	346.09

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
Pay		61671	60481	Check	1	00077	Farmers Coop Oil Co.	C Corporation	Yes	No	No	10/08/2024		111.73
Pay		61674	60482	Check	1	00763	Pan-O-Gold Baking Company	C Corporation	Yes	No	No	10/08/2024		108.90
Pay		61676	60483	Check	1	3139	Rambow, Inc.	C Corporation	Yes	No	No	10/08/2024		130.00
Pay		61675	60484	Check	1	2439	Uline	S Corporation	Yes	No	No	10/08/2024		898.87
Pay		61680	60485	Check	1	5399	Ashburn, Carlee		Yes	No	No	10/08/2024		17.98
Pay		61679	60486	Check	1	1680	BSN Sports, LLC	C Corporation	Yes	No	No	10/08/2024		63,598.44
Pay		61681	60487	Check	1	5118	Quadient Finance USA, Inc.		Yes	No	No	10/08/2024		500.00
Pay		61683	60488	Check	1	3961	New Dominion School		Yes	No	No	10/09/2024		8,197.36
Pay		61685	60489	Check	1	00046	Clara City Herald	S Corporation	Yes	No	No	10/09/2024		500.00
Pay		61686	60490	Check	1	00844	West Central Sanitation, Inc.	C Corporation	Yes	No	No	10/09/2024		1,446.82
Pay		61694	60491	Check	1	5173	Agre, Steve	Ind/Sole Proprietor	Yes	No	No	10/10/2024		135.00
Pay		61688	60492	Check	1	2928	Borch's Sporting Goods, Inc		Yes	No	No	10/10/2024		360.00
Pay		61693	60493	Check	1	4668	Crosscut Sawmill & Woodworking	LLC - Partnership	Yes	No	No	10/10/2024		872.00
Pay		61690	60494	Check	1	3962	Indianhead Foodservice Distributor	S Corporation	Yes	No	No	10/10/2024		7,267.92
Pay		61692	60495	Check	1	4158	MacPac		Yes	No	No	10/10/2024		5,740.00
Pay		61689	60496	Check	1	2989	MREA		Yes	No	No	10/10/2024		350.00
Pay		61691	60497	Check	1	4032	Wood, Mike		Yes	No	No	10/10/2024		135.00
Pay		61697	60498	Check	1	5166	GreatAmerica Financial Svcs.		Yes	No	No	10/10/2024		441.45
Pay		61695	60499	Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No	10/10/2024		2,490.73
Pay		61696	60500	Check	1	1936	Palmer Bus Service, Inc	C Corporation	Yes	No	No	10/10/2024		111,691.41
Pay		61698	60501	Check	1	2086	Minnesota UI Fund		Yes	No	No	10/10/2024		84,419.84
Pay		61712	60502	Check	1	4259	Bosch, Lindsey		Yes	No	No	10/14/2024		25.85
Pay		61709	60503	Check	1	2450	Brothers Fire & Security	C Corporation	Yes	No	No	10/14/2024		6,500.00
Pay		61715	60504	Check	1	5483	Christopher, Heather	Ind/Sole Proprietor	Yes	No	No	10/14/2024		765.00
Pay		61714	60505	Check	1	4707	County Line Door		Yes	No	No	10/14/2024		110.00
Pay		61710	60506	Check	1	3592	Dooley's Natural Gas	C Corporation	Yes	No	No	10/14/2024		4,127.50
Pay		61711	60507	Check	1	3988	Forum Communications Company	C Corporation	Yes	No	No	10/14/2024		110.00
Pay		61713	60508	Check	1	4295	Gruchow, Brandon	Ind/Sole Proprietor	Yes	No	No	10/14/2024		75.00
Pay		61707	60509	Check	1	1121	KMS ISD #775		Yes	No	No	10/14/2024		100.00
Pay		61708	60510	Check	1	2253	Ridgewater College		Yes	No	No	10/14/2024		5,290.00
Pay		61718	60511	Check	1	5462	Bertram, Todd		Yes	No	No	10/14/2024		77.72
Pay		61717	60512	Check	1	5235	Blue Cross Blue Shield of Minnesota		Yes	No	No	10/14/2024		58,690.81
Pay		61716	60513	Check	1	4956	Camden Conference		Yes	No	No	10/14/2024		750.00
Pay		61728	60522	Check	1	1268	Jim's Clothing & Sporting Good	Ind/Sole Proprietor	Yes	No	No	10/15/2024		586.35
Pay		61730	60523	Check	1	4179	Connecting Point Computer Center	S Corporation	Yes	No	No	10/15/2024		762.50
Pay		61729	60524	Check	1	2116	Uncommon USA, Inc.		Yes	No	No	10/15/2024		271.03
Pay		61731	60525	Check	1	3393	MASBO		Yes	No	No	10/15/2024		80.00
Pay		61733	60526	Check	1	2877	Matheson Tri Gas	C Corporation	Yes	No	No	10/16/2024		458.60
Pay		61732	60527	Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	10/16/2024		107.73

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		61735	60528	Check	1 00528		Bremer Bank		Yes	No	No	10/17/2024	270.00
Pay		61738	60529	Check	1 1039		Citizens Alliance Bank		Yes	No	No	10/17/2024	1,891.44
Pay		61742	60530	Check	1 4802		Colonial Life		Yes	No	No	10/17/2024	1,489.91
Pay		61741	60531	Check	1 4594		Kensington Bank		Yes	No	No	10/17/2024	300.00
Pay		61739	60532	Check	1 3402		Lake Region Bank		Yes	No	No	10/17/2024	100.00
Pay		61736	60533	Check	1 00880		MACCRAY Education Association		Yes	No	No	10/17/2024	3,021.42
Pay		61740	60534	Check	1 4043		MN Child Support Center		Yes	No	No	10/17/2024	58.00
Pay		61737	60535	Check	1 00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	10/17/2024	8.00
Pay		61734	60536	Check	1 00023		UNUM Life Insurance Company		Yes	No	No	10/17/2024	187.74
Pay		61750	60537	Check	1 1680		BSN Sports, LLC	C Corporation	Yes	No	No	10/21/2024	627.79
Pay		61754	60538	Check	1 5166		GreatAmerica Financial Svcs.		Yes	No	No	10/21/2024	2,850.42
Pay		61749	60539	Check	1 00105		Hillyard / Hutchinson	C Corporation	Yes	No	No	10/21/2024	30.84
Pay		61752	60540	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	10/21/2024	6,174.79
Pay		61751	60541	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	10/21/2024	85.93
Pay		61753	60542	Check	1 5112		Quadient Leasing USA, Inc		Yes	No	No	10/21/2024	319.70
Pay		61755	60543	Check	1 3610		Felt, Michael	Ind/Sole Proprietor	Yes	No	No	10/21/2024	400.00
Pay		61756	60544	Check	1 00179		Ecolab Pest Elimination Division	C Corporation	Yes	No	No	10/21/2024	181.61
Pay		61757	60545	Check	1 00105		Hillyard / Hutchinson	C Corporation	Yes	No	No	10/22/2024	151.71
Pay		61758	60546	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	10/22/2024	34.00
Pay		61759	60547	Check	1 2407		MRVED		Yes	No	No	10/22/2024	1,622.88
Pay		61760	60548	Check	1 4668		Crosscut Sawmill & Woodworking	LLC - Partnership	Yes	No	No	10/22/2024	376.50
Pay		61761	60549	Check	1 3821		Erbes, Wayne	Ind/Sole Proprietor	Yes	No	No	10/22/2024	130.74
Pay		61763	60550	Check	1 3825		Fury, Jerry	Ind/Sole Proprietor	Yes	No	No	10/22/2024	133.10
Pay		61764	60551	Check	1 4633		Kaczmarek, Gary		Yes	No	No	10/22/2024	133.10
Pay		61762	60552	Check	1 3823		Lustfield, Bob	Ind/Sole Proprietor	Yes	No	No	10/22/2024	139.13
Pay		61765	60553	Check	1 5474		Sellner, Mason	Ind/Sole Proprietor	Yes	No	No	10/22/2024	138.34
Pay		61766	60554	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	10/22/2024	108.90
Pay		61768	60555	Check	1 4242		Turbo Turf, LLC		Yes	No	No	10/22/2024	410.00
Pay		61769	60556	Check	1 5084		BROUWER, EILEEN	Ind/Sole Proprietor	Yes	No	No	10/22/2024	300.00
Pay		61773	60557	Check	1 4505		Minnesota West		Yes	No	No	10/22/2024	5,816.92
Pay		61772	60558	Check	1 2253		Ridgewater College		Yes	No	No	10/22/2024	3,000.00
Pay		61776	60559	Check	1 4436		Carmany, Leanne		Yes	No	No	10/23/2024	259.40
Pay		61775	60560	Check	1 2126		Menards - Willmar	S Corporation	Yes	No	No	10/23/2024	121.69
Pay		61779	60561	Check	1 2923		VISA - CABank		Yes	No	No	10/23/2024	3,681.16
Pay		61782	60562	Check	1 4234		Clean Site LLC		Yes	No	No	10/23/2024	1,000.00
Pay		61783	60563	Check	1 5485		MAHS		Yes	No	No	10/23/2024	85.00
Pay		61781	60564	Check	1 1350		Southwest MN State University		Yes	No	No	10/23/2024	3,300.00
Pay		61784	60565	Check	1 5239		Gueningsman, Rachel		Yes	No	No	10/23/2024	245.40
Pay		61786	60566	Check	1 5459		Boelter, LLC	LLC - C Corp	Yes	No	No	10/24/2024	26,826.69

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		61787	60567	Check	1	5486	eGold Fax		Yes	No	No	10/24/2024	15.40
Pay		61785	60568	Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	10/24/2024	96.62
Pay		61788	60569	Check	1	1104	Jostens		Yes	No	No	10/24/2024	288.65
Pay		61789	60570	Check	1	4326	Kennedy & Graven, Chartered	C Corporation	Yes	No	No	10/24/2024	525.00
Pay		61790	60571	Check	1	5487	Schauman, Jane	Ind/Sole Proprietor	Yes	No	No	10/25/2024	132.70
Pay		61791	60572	Check	1	5488	Verschaetse, Cindy	Ind/Sole Proprietor	Yes	No	No	10/25/2024	132.70
Pay		61792	60573	Check	1	00905	Trulock, James		Yes	No	No	10/25/2024	21.85
Pay		61796	60574	Check	1	4652	3P Learning Inc.	C Corporation	Yes	No	No	10/28/2024	2,400.00
Pay		61793	60575	Check	1	00763	Pan-O-Gold Baking Company	C Corporation	Yes	No	No	10/28/2024	39.60
Pay		61795	60576	Check	1	4440	Reszel, Al		Yes	No	No	10/28/2024	446.03
Pay		61794	60577	Check	1	2347	Rochester Telecom Systems	S Corporation	Yes	No	No	10/28/2024	101.59
Pay		61798	60578	Check	1	2450	Brothers Fire & Security	C Corporation	Yes	No	No	10/29/2024	3,250.00
Pay		61801	60579	Check	1	4979	Coordinated Business Systems	S Corporation	Yes	No	No	10/29/2024	48.75
Pay		61797	60580	Check	1	00056	DAVE'S PLUMBING REPAIR	Ind/Sole Proprietor	Yes	No	No	10/29/2024	436.00
Pay		61800	60581	Check	1	3962	Indianhead Foodservice Distributor	S Corporation	Yes	No	No	10/29/2024	5,192.24
Pay		61799	60582	Check	1	2877	Matheson Tri Gas	C Corporation	Yes	No	No	10/29/2024	261.00
Pay		61803	60583	Check	1	4303	KMS Basketball Association		Yes	No	No	10/29/2024	150.00
Pay		61802	60584	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	10/29/2024	2,572.42
Pay		61804	60585	Check	1	3225	Dikken, Julie		Yes	No	No	10/29/2024	71.45
Pay		61805	60586	Check	1	00251	Clara City Implement	C Corporation	Yes	No	No	10/29/2024	5.17
Pay		61806	60587	Check	1	3311	J.W. Pepper & Son, Inc.	C Corporation	Yes	No	No	10/29/2024	26.94
Pay		61807	60588	Check	1	5375	Northland Community & Tech College		Yes	No	No	10/29/2024	1,155.50
Pay		61811	60589	Check	1	3851	Blick Art Materials	S Corporation	Yes	No	No	10/30/2024	561.00
Pay		61809	60590	Check	1	01432	Chappell Central, Inc.	S Corporation	Yes	No	No	10/30/2024	198.00
Pay		61812	60591	Check	1	5256	Finley, Laura		Yes	No	No	10/30/2024	32.20
Pay		61808	60592	Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No	10/30/2024	2,816.49
Pay		61810	60593	Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	10/30/2024	136.90
Pay		61814	60594	Check	1	00528	Bremer Bank		Yes	No	No	10/30/2024	270.00
Pay		61817	60595	Check	1	1039	Citizens Alliance Bank		Yes	No	No	10/30/2024	2,091.44
Pay		61821	60596	Check	1	4802	Colonial Life		Yes	No	No	10/30/2024	1,570.51
Pay		61820	60597	Check	1	4594	Kensington Bank		Yes	No	No	10/30/2024	300.00
Pay		61818	60598	Check	1	3402	Lake Region Bank		Yes	No	No	10/30/2024	100.00
Pay		61815	60599	Check	1	00880	MACCRAY Education Association		Yes	No	No	10/30/2024	3,021.42
Pay		61819	60600	Check	1	4043	MN Child Support Center		Yes	No	No	10/30/2024	58.00
Pay		61816	60601	Check	1	00881	NCBERS Group Life Ins. c/o Member Ber		Yes	No	No	10/30/2024	8.00
Pay		61813	60602	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	10/30/2024	498.34
Pay		61824	60603	Check	1	3962	Indianhead Foodservice Distributor	S Corporation	Yes	No	No	10/31/2024	5,048.32
Pay		61825	60604	Check	1	4303	KMS Basketball Association		Yes	No	No	10/31/2024	150.00
Pay		61826	60605	Check	1	4300	Benson Boys Basketball Assn.		Yes	No	No	10/31/2024	150.00

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
Pay		61827	60606	Check	1	4303	KMS Basketball Association		Yes	No	No	10/31/2024	150.00	
Pay		61830	60607	Check	1	5039	Donner's Garage Inc	S Corporation	Yes	No	No	10/31/2024	911.97	
Pay		61828	60608	Check	1	2541	Haug-Kubota LLC	S Corporation	Yes	No	No	10/31/2024	708.19	
Pay		61829	60609	Check	1	3297	Wohlman, Julie		Yes	No	No	10/31/2024	576.16	
Pay		61831	60610	Check	1	4994	RCWBA		Yes	No	No	10/31/2024	125.00	
Pay		61832	60611	Check	1	4300	Benson Boys Basketball Assn.		Yes	No	No	10/31/2024	150.00	
Pay		61833	60612	Check	1	4303	KMS Basketball Association		Yes	No	No	10/31/2024	150.00	
Pay		61834	60613	Check	1	4994	RCWBA		Yes	No	No	10/31/2024	125.00	
Pay		61835	60614	Check	1	4994	RCWBA		Yes	No	No	10/31/2024	125.00	
Pay		61870	60632	Check	1	5084	BROUWER, EILEEN	Ind/Sole Proprietor	Yes	No	No	10/31/2024	500.00	
Pay		61866	60633	Check	1	1680	BSN Sports, LLC	C Corporation	Yes	No	No	10/31/2024	129.96	
Pay		61871	60634	Check	1	5483	Christopher, Heather	Ind/Sole Proprietor	Yes	No	No	10/31/2024	483.75	
Pay		61868	60635	Check	1	4458	Lee's Repair & Maintenance, LLC		Yes	No	No	10/31/2024	130.00	
Pay		61867	60636	Check	1	2877	Matheson Tri Gas	C Corporation	Yes	No	No	10/31/2024	417.12	
Pay		61869	60637	Check	1	4497	Montevideo Community Education		Yes	No	No	10/31/2024	150.00	
Pay		61864	60638	Check	1	00403	Rustad Bus Service	C Corporation	Yes	No	No	10/31/2024	680.00	
Pay		61865	60639	Check	1	00701	Southside Lumber	C Corporation	Yes	No	No	10/31/2024	173.65	
Bank Total:												\$964,520.73		
SA		61616	22759	Check	1	3625	Olson, Bryce		Yes	Yes	No	10/02/2024	224.32	
SA		61615	22760	Check	1	3320	Prairie Woods Environmental Learning Cen		Yes	Yes	No	10/02/2024	600.00	
SA		61649	22761	Check	1	01758	Mitlyng Electric & Refrig., Inc	S Corporation	Yes	Yes	No	10/04/2024	222.00	
SA		61650	22762	Check	1	4280	Viking Coca-Cola	S Corporation	Yes	Yes	No	10/04/2024	478.25	
SA		61657	22763	Check	1	4016	Almich's Market	S Corporation	Yes	Yes	No	10/04/2024	170.42	
SA		61659	22764	Check	1	3139	Rambow, Inc.	C Corporation	Yes	Yes	No	10/04/2024	585.00	
SA		61661	22765	Check	1	00251	Clara City Implement	C Corporation	Yes	Yes	No	10/07/2024	15.47	
SA		61660	22766	Check	1	00077	Farmers Coop Oil Co.	C Corporation	Yes	Yes	No	10/07/2024	1,316.71	
SA		61668	22767	Check	1	3562	Hansen Advertising, Inc.	S Corporation	Yes	Yes	No	10/08/2024	688.00	
SA		61677	22768	Check	1	4282	First Choice Food & Beverage		Yes	Yes	No	10/08/2024	210.36	
SA		61678	22769	Check	1	3139	Rambow, Inc.	C Corporation	Yes	Yes	No	10/08/2024	528.00	
SA		61682	22770	Check	1	4343	Flowers from the Heart	Ind/Sole Proprietor	Yes	Yes	No	10/09/2024	239.00	
SA		61684	22771	Check	1	3806	Subway	S Corporation	Yes	No	No	10/09/2024	210.00	
SA		61687	22772	Check	1	4282	First Choice Food & Beverage		Yes	Yes	No	10/10/2024	207.58	
SA		61704	22773	Check	1	4259	Bosch, Lindsey		Yes	Yes	No	10/14/2024	306.87	
SA		61706	22774	Check	1	4282	First Choice Food & Beverage		Yes	Yes	Yes	10/14/2024	0.00	
SA		61703	22775	Check	1	3625	Olson, Bryce		Yes	Yes	No	10/14/2024	224.33	
SA		61705	22776	Check	1	4280	Viking Coca-Cola	S Corporation	Yes	Yes	No	10/14/2024	160.00	
SA		61719	22777	Check	1	4282	First Choice Food & Beverage		Yes	Yes	No	10/14/2024	452.48	
SA		61767	22778	Check	1	00507	West Central Trophies	S Corporation	Yes	Yes	No	10/22/2024	122.50	

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
SA		61770	22779	Check	1	1680	BSN Sports, LLC	C Corporation	Yes	Yes	No	10/22/2024	4,043.90
SA		61771	22780	Check	1	4259	Bosch, Lindsey		Yes	No	No	10/22/2024	35.11
SA		61774	22781	Check	1	4280	Viking Coca-Cola	S Corporation	Yes	Yes	No	10/23/2024	414.25
SA		61780	22782	Check	1	2923	VISA - CABank		Yes	Yes	No	10/23/2024	3,009.11
SA		61823	22783	Check	1	5489	Hoberg, Deb		Yes	No	No	10/31/2024	50.00
SA		61822	22784	Check	1	2939	Johnson, Ben		Yes	No	No	10/31/2024	50.09
Bank Total:												\$14,563.75	
Report Total:												\$1,226,967.71	

**Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending October 31, 2024**

Sequence: Fd, Pro

		25ORIG					% YTD	Remaining
Description		Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	000 Administration	801,022.00	60,768.03	219,004.03	27%	0.00	27%	582,017.97
	100 District Support Services	374,850.00	27,336.44	112,634.95	30%	0.00	30%	262,215.05
	200 Elem & Secondary Regular Instr	4,765,053.00	490,474.37	1,045,474.98	22%	1,442.55	22%	3,718,135.47
	300 Vocational Education Instr	301,604.00	35,197.99	83,074.67	28%	896.67	28%	217,632.66
	400 Special Education Instr	2,060,124.00	189,685.93	396,564.35	19%	6,405.54	20%	1,657,154.11
	600 Instructional Support Services	528,120.00	51,826.74	217,487.38	41%	381.69	41%	310,250.93
	700 Pupil Support Services	1,274,197.00	136,767.34	247,848.31	19%	0.00	19%	1,026,348.69
	800 Sites & Buildings	435,300.00	44,317.50	223,400.75	51%	3,760.00	52%	208,139.25
	900 Fiscal & Other Fixed Costs	105,000.00	(3,882.00)	38,665.00	37%	0.00	37%	66,335.00
01	General	10,645,270.00	1,032,492.34	2,584,154.42	24%	12,886.45	24%	8,048,229.13
02	Food Service							
	700 Pupil Support Services	562,430.00	91,825.74	175,127.44	31%	0.00	31%	387,302.56
02	Food Service	562,430.00	91,825.74	175,127.44	31%	0.00	31%	387,302.56
04	Community Service							
	500 Community Ed & Services	655,924.00	59,338.08	148,329.65	23%	1,748.55	23%	505,845.80
04	Community Service	655,924.00	59,338.08	148,329.65	23%	1,748.55	23%	505,845.80
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	22,500.00	0.00	23,027.33	102%	0.00	102%	(527.33)
	800 Sites & Buildings	192,006.00	18,896.84	173,668.15	90%	135.20	91%	18,202.65
05	Capital Outlay	214,506.00	18,896.84	196,695.48	92%	135.20	92%	17,675.32
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	3,292,512.00	0.00	495,416.25	15%	0.00	15%	2,797,095.75
07	Debt Redemption	3,292,512.00	0.00	495,416.25	15%	0.00	15%	2,797,095.75
21	Student Activity							
	200 Elem & Secondary Regular Instr	0.00	14,782.33	53,726.57	0%	0.00	0%	(53,726.57)
21	Student Activity	0.00	14,782.33	53,726.57	0%	0.00	0%	(53,726.57)
Report Totals:		15,370,642.00	1,217,335.33	3,653,449.81	24%	14,770.20	24%	11,702,421.99

MACCRAY Schools Enrollment 24-25

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	0	62	61	61							
K	39	45	47	48							
1	46	42	42	43							
2	58	58	59	59							
3	60	60	64	64							
4	49	52	49	49							
5	60	60	64	62							
K-5 Subtotal	312	317	325	325	0	0	0	0	0	0	0
PreK-5 Subtotal	312	379	386	386	0	0	0	0	0	0	0
6	61	63	62	63							
7	66	68	68	68							
8	63	65	67	66							
9	52	54	54	52							
10	53	53	52	51							
11	61	61	62	62							
12	48	46	46	46							
Subtotal	404	410	411	408	0	0	0	0	0	0	0
K-12 Total	716	727	736	733	0	0	0	0	0	0	0
P-12 Total	716	789	797	794	0	0	0	0	0	0	0

INVESTMENTS OUTSTANDING

June 30, 2024

MSDMAX Fund – MSDLAF

MSDMAX Fund Balance as of June 30, 2024	\$2,488.47
Interest - July 31, 2024	\$11.05
Interest – Aug. 31, 2024	\$11.07
Interest – Sept. 30, 2024	\$10.50
Interest – Oct. 31, 2024	\$10.34
BALANCE	<u>\$2,531.43</u>

LIQUID ASSET FUND

Money Market Balance as of June 30, 2024	\$1,688.54
Interest – July 31, 2024	\$7.37
Interest – Aug. 31, 2024	\$7.36
Interest – Sept. 30, 2024	\$6.98
Interest – Oct. 31, 2024	\$6.87
BALANCE	<u>\$1,717.12</u>

Citizens Alliance Bank

Special Money Market Savings

Balance as of June 30, 2024	\$4,473,136.20
Interest – July 31, 2024 (Transfer out \$1,650,000)	\$2,479.39
Interest – Aug. 31, 2024 (Transfer in \$750,000)	\$2,034.63
Interest – Sept. 30, 2024 (Transfer in \$400,000)	\$2,525.49
Interest – Oct. 31, 2024 ((Transfer in \$400,000)	\$2,864.08
BALANCE	<u>\$4,383,039.79</u>

November 2024 Activities Director Report

- 1. Please try to attend one of the Musical performances of “You’re a Good Man Charlie Brown”. Performances will be on Friday, November 15th at 7:00, Saturday, November 16th at 7:00 & Sunday, November 17th at 2:00.**
- 2. The volleyball team won the Camden Conference North but lost in the championship match to the South Champions, Minneota.**
- 3. The volleyball team made it to the subsection semifinals at SMSU but lost to Canby.**
- 4. The cross-country team completed their season at the Section race in Luverne. We had five athletes run at the section meet, four boys and one girl. No one qualified for the State Tournament.**
- 5. The football team finished the season with a win over YME in the 7th/8th seed game. We ended the season with a 4-5 record.**
- 6. Some winter activities have started practicing. Starting dates were/are.**
 - i. Dance - started on October 21**
 - ii. JH BBB - started on October 28**
 - iii. Girls BB - November 11**
 - iv. Boys BB - November 18**
 - v. Wrestling - November 18**
- 7. Math League practices have begun. All but one of the competitions will take place virtually during the school day again this season. Mr. Olson has 12 students signed up at this time.**
- 8. Knowledge Bowl has also begun practices. Their competitions are on Saturdays and Mr. Falk has 7 students signed up.**

November School Board Meeting
MACCRAY

Mr. Todd Bertram PK-5 Principal

- ❖ Parent Teacher conferences
 - 10-14 & 10-24
 - Great turnout

- ❖ Veterans Day Program
 - Fri. (8th)
 - 11/11 is a Professional Development day

- ❖ Read Act -
 - Nov. 11th LETRS training - workshop day
 - Year 1 and Year two participants
 - FastBridge Testing
 - Our first Progress Monitoring is complete
 - MTSS regrouping and shared strategies doc.
 - Open Court Reading curriculum
 - Some year one modifications
 - MDE Literacy Plan
 - Zoom meeting (Oct. 30th)

- ❖ PBIS
 - Character Education
 - Mrs. Frikke: one day a week.
 - Wolverine tickets
 - Weekly winners
 - The Wolverine Way
 - Each quarter

Board Report – November 12, 2024 MACCRAY Senior High School

News and Notes:

- Our two evenings of conferences were successful
- ASVAB testing was held for 11th grade on 10/25
- Senior Job Shadow/College Visit Day was held on 10/25
- Q1 ended on 11/1
- Vision and Hearing Screening took place on 11/1
- MS/HS held a Veterans Day program on 11/8 w/ Col. Jesse Carlson as a guest speaker
- NHS Induction was last night

Calendar Happenings:

- 11/12 Pre ACT testing for 10th gr.
- 11/13 Guest Speaker: Reggie Dabbs for 6-12gr.
- 11/15-17 – HS Fall Musical
- 11/27 Early out for Thanksgiving

Respectfully Submitted,

Judd K. Wheatley
MACCRAY Sr. High School Principal

Superintendent School Board Report: November 12th, 2024

- Welcome to our newest board member (District 1)
 - Ben Donner 53.38%
 - 429 total votes cast in District 1
 - Congratulations to Carmel and Julie as they were re-elected to our MACCRAY school board
 - MACCRAY is truly fortunate to have the board we do, with great leaders representing our constituents for the positive benefits for our students
- Completed Quarter 1 (November 1st)
 - 2nd Quarter (November 5th - January 16th)
 - Natural time to revisit expectations and also reflect on the first part of the year
 - Administration, Dean, school counselors, along with teachers providing continually support for any students that may need additional support or schedule altering to insure student success
- Outdoor classroom
 - Building has be completed, and contractors are currently in the process of improving the existing path running through the school prairie area... dirt and grass replaced with crushed granite/concrete
 - Outdoor space provided for all students
 - Working with Tom Sletta (Chippewa Country) to plan for tree planting on campus
- Veteran's Day Program
 - Great organization by Mr. Bertram and Mr. Wheatley
 - Honor and respect given to all veterans
 - Student participation was super... reading, singing, and helping out with visitors and special guests
- Reggie Dabbs
 - Great opportunity to hear from motivational speaker Reggie Dabbs (very positive experience)
 - Thursday, November 14th our 6th-12th students will hear his message
 - Message to be shared... "You can't change your past, but you can change your future."
- Briggs & Motley Fall Craft Fair
 - 1,000s in attendance... community benefiting from the volumes of people brought into the area
 - Organizers utilized more space in the school than last year... great job Denise and her community education team and to Noel and the custodial team for their efforts... a lot to balance and preparation necessary
- Jenna Fromm (CEO of Palmer Bus)
 - Personal visit to hear our perspective and concerns
 - Positive recognition of the retirement of John DuHoux... your investment in the safety of our kids and our community is much appreciated

- Jon Chezik will be joining the Palmer team as replacement of Mr. DuHoux, he began full time last week
- Candidate Forum (SWWC Superintendents)
 - SWWC provided an opportunity to hear from MN legislative representatives from our region... combination of Republican and DFL representatives
 - Patrick Walsh (Superintendent at BBE) served as the moderator
 - Big discussion items: ESST, Family Leave Time, Unemployment, Unfunded Mandates, PSEO cost, and Health Insurance costs
- Vision and Hearing
 - Thank you to Nurse Dona for providing successful hearing and vision screenings
- Health Insurance
 - Costs have continued to increase... currently exploring new options with Kim Sandry and union representatives
 - Gathering information prior to contract negotiations
- Operation Snow Desk
 - Update contact information (Radio/TV)
 - Organization with Mr. Wheatley, Mr. Bertram, and Mr. Westbrook... preparing for inclement weather this winter
 - Communication prep in order to utilize eLearning days if needed
 - Attended National Weather Service Inservice (Peter Rogers: Sioux Falls, SD)
 - Change in terminology may look different in Cold Weather Headlines

Abstract of Votes Cast
Independent School District No. 2180 (MACCRAY)
State of Minnesota
at the State General Election
Held Tuesday, November 5, 2024

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 2180 (MACCRAY)
Tuesday, November 5, 2024 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member District 1 (ISD #2180)

NP Andrew VanDerPol 67	NP Jason Noble 133	NP Ben Donner 229	WI WRITE-IN 0
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School Board Member District 3 (ISD #2180)

NP Carmel Thein 397	WI WRITE-IN 4
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School Board Member District 6 (ISD #2180)

NP Julie Alsum 291	WI WRITE-IN 17
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Detail of Election Results
 Independent School District No. 2180 (MACCRAY)
 Tuesday, November 5, 2024 State General Election

Office Title: School Board Member District 1 (ISD #2180)

Precinct	NP Andrew VanDerPol	NP Jason Noble	NP Ben Donner	WI WRITE-IN
12 0015 : CRATE TWP	11	35	48	0
12 0020 : GRACE TWP	3	1	5	0
12 0035 : HAVELOCK TWP	11	27	16	0
12 0045 : LEENTHROP TWP	11	36	48	0
12 0050 : LONE TREE TWP	16	24	86	0
12 0055 : LOURISTON TWP	15	10	26	0
Total:	67	133	229	0

Office Title: School Board Member District 3 (ISD #2180)

Precinct	NP Carmel Thein	WI WRITE-IN
12 0010 : CLARA CITY	397	4
Total:	397	4

Office Title: School Board Member District 6 (ISD #2180)

Precinct	NP Julie Alsum	WI WRITE-IN
12 0135 : WOODS TWP	31	3
34 0040 : EDWARDS TWP.	108	6
34 0065 : HOLLAND TWP.	13	0
34 0155 : ST. JOHNS TWP.	97	3

Detail of Election Results
Independent School District No. 2180 (MACCRAY)
Tuesday, November 5, 2024 State General Election

Office Title: School Board Member District 6 (ISD #2180)

Precinct	NP	WI
	Julie Alsum	WRITE-IN
34 0170 : WHITEFIELD TWP.	32	5
34 0235 : WILLMAR TWP.	10	0
Total:	291	17

We, the school board members of Independent School District No. 2180 (MACCRAY), certify that we have canvassed the returns of the State General Election held on Tuesday, November 5, 2024 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 2180 (MACCRAY).

Witness our official signature at _____ in _____ County this _____ day of _____, 2024.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 2180 (MACCRAY)

I, _____, Clerk of the Independent School District No. 2180 (MACCRAY) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 2180 (MACCRAY) State General Election held on Tuesday, November 5, 2024.

Witness my hand and official seal of office this _____ day of _____, 2024.

Member _____ introduced the following Resolution and moved for its adoption:

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

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

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 5, 2024, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 1138 voters of the district voted at said election on the election of (three) school board members for four year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

District 1, Ben Donner	<u>229</u>
Jason Noble	<u>133</u>
Andrew Van Der Pol	<u>67</u>
District 3, Carmel Thein	<u>397</u>
Write-in	<u>4</u>
District 6, Julie Alsum	<u>291</u>
Write-in	<u>17</u>

3. Candidates Donner, Thein, and Alsum, having received the highest number of votes, are elected to four year terms and will be sworn in to office at the School Board Meeting which will be held on January 13, 2025.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

The motion for the adoption of the foregoing Resolution was duly seconded by _____ and upon vote being taken thereon the following voted in favor thereof:

And the following voted against the same:

Where upon said Resolution was declared duly _____ and _____.

RESOLUTION AUTHORIZING ISSUANCE OF
CERTIFICATES OF ELECTION AND DIRECTING
SCHOOL DISTRICT CLERK TO PERFORM OTHER
ELECTION RELATED DUTIES

Motion by _____

WHEREAS, the board has canvassed the general election for school board members held on November 12, 2024.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2180 (MACCRAY Schools), State of Minnesota, as follows:

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 2180, to the following candidates:
 - a. Ben Donner
 - b. Julie Alsum
 - c. Carmel Thein

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto .

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board is hereby directed to deliver the certificates to the persons entitled thereto personally or by certified mail.

4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

The motion for the adoption of the foregoing Resolution was duly seconded by _____ and upon vote being taken thereon the following voted in favor thereof:

And the following voted against the same:

Where upon said Resolution was declared duly _____ and _____.



MACCRAY PUBLIC SCHOOLS - ISD 2180
HOME OF THE WOLVERINES

711 Wolverine Dr. Clara City, MN 56222
Elementary Principal
Mr. Todd Bertram

Phone: 320-847-2154
Superintendent
Mr. Josh Austad

Fax: 320-301-0932
Secondary Principal
Mr. Judd Wheatley

October 31, 2024

To Whom It May Concern.

Craig Petersen donated custom baling in the amount of \$500 to MACCRAY Schools, ISD 2180. He baled the FFA Teff on September 14, 2024.

Thank you!

Kim Sandry
Business Manager, MACCRAY Schools
PO Box 690
Clara City, MN 56222
320-847-2154

Craig Peterson
16087 50th St. NE
Raymond, MN 56282

