MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, May 12, 2025
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 - Adam Holm
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 - A. Engesser
    5.4 Accept Resignation - J. Westbrock
    5.5 Accept Resignation - S. Rokuro
    5.6 Approve employee agreement with Summer ECSE Teacher - E. Hennen
    5.7 Accept Resignation - A. Ahrndt
    5.8 Accept Retirement - E. Tensen
6.0 Communication Report
    6.1 Administrative Reports
        6.1.1 Jim Trulock - Activities
        6.1.2 Todd Bertram, Elementary Principal
        6.1.3 Judd Wheatley, High School Principal
        6.1.4 Josh Austad, Superintendent
    6.2 Committee Reports - POC, Negotiations (May 14, June 9)
    6.3 Board Discussion - Graduation
7.0 Business items – Action Required
    7.1 Approve Continuing Contract for the following: A. Hansen, M. Mankenberg, L. Streich, A. Yeager, J. Zuidema, T. Bertram, L. Brinkmann, T. Anderson.
8.0 Upcoming Meetings
    8.1 Regular Board Meeting, Monday, June 9, MACCRAY Board Room, 6pm
    8.2 Regular Board Meeting, Monday, July 14, MACCRAY Board Room, 6pm.
    8.3 Regular Board Meeting, Monday, August 11, MACCRAY Board Room, 6pm.
    8.4 Regular Board Meeting, Monday, September 8, MACCRAY Board Room, 6pm.
9.0 Adjournment

Minutes of the Board of Education
Independent School District #2180
Special Meeting
Friday, March 14, 2025 12:00 PM
MACCRAY Board Room

Members Present: Julie Alsum, John Hagemeyer, Carmel Thein, Mark Kasella, Ben Donner, Debi Brandt
Others Present: Jesse Westbrock, Amy Jordan (MSBA)

Chair Julie Alsum called the meeting to order at 12:01 pm. Pledge of Allegiance.

Motion by Thein, second by Kasella, to approve the agenda as presented. Motion carried by unanimous vote.

The board interviewed semi-finalists, Daniel Ludvigson, Anthony Aafedt, Kimberly Sandry, Adam Holm, Kyle Edgerton, and Stephanie Ruegemer.

The board deliberated selecting 2 finalists for the second round of interviews.

Board reviewed and selected Round 2 Interview questions, schedule and assignments for reference checks.

Motion by Thein, second by Brandt, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 9:28 pm.

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

Minutes of the Board of Education
Independent School District #2180
Regular Meeting #10
Monday, April 14, 2025, 6:00 PM
MACCRAY Board Room

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

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

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

Public Comment: none

Approval of Consent Agenda:
Motion by Thein, second by Donner, to approve the consent agenda.
Motion carried by unanimous vote.

- Adoption of Minutes
- Approve payment of bills and financial reports.
- Approve Employment Agreement with paraprofessional - B. Wersal
- Approve Teacher Contract - S. Sopkowiak
- Approve FMLA - E. Torkelson
- Approve FMLA - M. Mertens
- Approve FMLA - R. Reardon
- Approve coaches: Andrew DuHoux- JH Track, Jaimi Heida, Kaitlynn Kienholz JH Softball (sharing)
- Accept teacher resignation - K. Foy
- Accept teacher resignation - P. Lindeman

Communications Reports:
Jim Trulock: Activities update
Todd Bertram: Elem. Update
Judd Wheatley: MS/HS Update
Josh Austad: District update.

Committee Reports/Board Discussion: Julie Alsum – Teacher Negotiations, Deb Brandt – MSHSL updates

Business Items:
Motion by Kasella, second by Brandt, to adopt Policy 522 – Title IX – 2020 Final Rule. Motion carried by unanimous vote.

Motion by Thein, second by Alsum, to adopt Policy 515 – Protection and Privacy of Pupil Records.. Motion carried by unanimous vote.

Motion by Brandt, second by Hagemeyer, to approve the Calendar for School Year 2025-2026. Motion carried by unanimous vote.

Meetings and Workshops:

- Regular Board Meeting, Monday, May 12, MACCRAY Board Room, 6pm
- Regular Board Meeting, Monday, June 9, MACCRAY Board Room, 6pm

Regular Board Meeting, Monday, July 14, MACCRAY Board Room, 6pm.
Regular Board Meeting, Monday, August 11, MACCRAY Board Room, 6pm

Adjournment of Meeting

Motion by Thein, second by Hagemeyer, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 6:44 pm.

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

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending April 30, 2025

Sequence: Fd, Pro

	Description	25RVSD Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration	793,186.00	66,896.68	621,365.95	78%	756.76	78%	171,063.29
	100 District Support Services	354,346.00	26,652.70	274,830.88	78%	59.99	78%	79,455.13
	200 Elem & Secondary Regular Instr	4,827,769.00	435,622.53	3,436,078.49	71%	1,899.22	71%	1,389,791.29
	300 Vocational Education Instr	302,295.00	20,497.03	215,243.35	71%	2,870.85	72%	84,180.80
	400 Special Education Instr	2,136,559.00	150,696.08	1,526,322.82	71%	268.44	71%	609,967.74
	600 Instructional Support Services	652,410.00	39,165.80	442,571.54	68%	12,246.84	70%	197,591.62
	700 Pupil Support Services	1,380,199.00	153,797.14	1,145,757.96	83%	366.21	83%	234,074.83
	800 Sites & Buildings	822,436.00	67,410.12	707,757.66	86%	0.00	86%	114,678.34
	900 Fiscal & Other Fixed Costs	143,665.00	0.00	48,922.54	34%	0.00	34%	94,742.46
01	**General**	11,412,865.00	960,738.08	8,418,851.19	74%	18,468.31	74%	2,975,545.50
02	Food Service							
	700 Pupil Support Services	748,485.00	56,350.25	521,897.24	70%	46,057.59	76%	180,530.17
02	**Food Service**	748,485.00	56,350.25	521,897.24	70%	46,057.59	76%	180,530.17
04	Community Service							
	500 Community Ed & Services	547,934.00	58,655.68	472,212.97	86%	557.37	86%	75,163.66
04	**Community Service**	547,934.00	58,655.68	472,212.97	86%	557.37	86%	75,163.66
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	23,030.00	0.00	23,027.33	100%	0.00	100%	2.67
	800 Sites & Buildings	459,962.00	11,805.77	428,926.36	93%	0.00	93%	31,035.64
05	**Capital Outlay**	482,992.00	11,805.77	451,953.69	94%	0.00	94%	31,038.31
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	3,103,328.00	0.00	3,107,527.50	100%	0.00	100%	(4,199.50)
07	**Debt Redemption**	3,103,328.00	0.00	3,107,527.50	100%	0.00	100%	(4,199.50)
21	Student Activity							
	200 Elem & Secondary Regular Instr	182,800.00	6,560.99	156,400.25	86%	628.91	86%	25,770.84
21	**Student Activity**	182,800.00	6,560.99	156,400.25	86%	628.91	86%	25,770.84
	Report Totals:	16,478,404.00	1,094,110.77	13,128,842.84	80%	65,712.18	80%	3,283,848.98

Ind. School District #2180

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
BND2		62726	5609	Check	1	5431		Peterson Companies, Inc.		Yes	Yes	No	04/03/2025	166,257.96
BND2		62737	5610	Check	1	5538		Boundary Fence		Yes	Yes	No	04/04/2025	520.00
												Bank Total:		$166,777.96
Pay		62725		Check	1	5431		Peterson Companies, Inc.		Yes	No	Yes	04/03/2025	0.00
Pay		62815		Wire	1	00867		PERA		No	Yes	No	04/15/2025	14,381.23
Pay		62816		Wire	1	00868		MN Teachers Retirement Assoc.		No	Yes	No	04/15/2025	36,850.69
Pay		62817		Wire	1	2181		Aviben		No	Yes	No	04/15/2025	10,589.07
Pay		62818		Wire	1	2385		MN Department of Revenue		No	Yes	No	04/15/2025	10,875.33
Pay		62819		Wire	1	2875		Internal Revenue Service		No	Yes	No	04/15/2025	70,670.59
Pay		62820		Wire	1	2985		Aviben FLEX		No	Yes	No	04/15/2025	2,510.54
Pay		62937		Wire	1	00528		Bremer Bank		No	Yes	No	04/30/2025	99.90
Pay		62938		Wire	1	2086		Minnesota UI Fund		No	Yes	No	04/30/2025	743.00
Pay		62939		Wire	1	3881		Vanco, Inc		No	Yes	No	04/30/2025	23.95
Pay		62940		Wire	1	5009		RevTrak		No	Yes	No	04/30/2025	636.38
Pay		61135	60067	Check	1	5118		Quadient Finance USA, Inc.		Yes	No	Yes	04/25/2025	(500.00)
Pay		62713	61297	Check	1	2359		Amazon Capital Services		Yes	Yes	No	04/01/2025	1,749.30
Pay		62717	61298	Check	1	2985		Aviben FLEX		Yes	Yes	No	04/01/2025	136.29
Pay		62718	61299	Check	1	3053		BOLD Public Schools		Yes	No	No	04/01/2025	125.00
Pay		62715	61300	Check	1	1960		Chippewa County Auditor/Treasurer		Yes	Yes	No	04/01/2025	107.60
Pay		62716	61301	Check	1	2126		Menards - Willmar		Yes	Yes	No	04/01/2025	80.31
Pay		62719	61302	Check	1	1680		BSN Sports, LLC		Yes	Yes	No	04/01/2025	106.00
Pay		62720	61303	Check	1	4553		Nordic Solar HoldCo Phase 2, LLC		Yes	Yes	No	04/01/2025	6,312.24
Pay		62722	61304	Check	1	2943		Sweep Hardware		Yes	Yes	No	04/02/2025	1,777.40
Pay		62723	61305	Check	1	00457		Torkelson's Lock Service		Yes	Yes	No	04/02/2025	657.50
Pay		62724	61306	Check	1	1762		Donners Crossroads Truckstop		Yes	Yes	No	04/02/2025	28.38
Pay		62727	61307	Check	1	5153		Stony Creek Dairy		Yes	Yes	No	04/03/2025	2,020.35
Pay		62728	61308	Check	1	2852		Alexandria Technical & Comm College		Yes	Yes	No	04/03/2025	723.99
Pay		62729	61309	Check	1	3962		Indianhead Foodservice Distributor		Yes	Yes	No	04/03/2025	6,842.52
Pay		62730	61310	Check	1	00044		City of Clara City		Yes	Yes	No	04/03/2025	1,434.67
Pay		62733	61311	Check	1	5039		Donner's Garage Inc		Yes	Yes	No	04/03/2025	63.06
Pay		62731	61312	Check	1	00105		Hillyard / Hutchinson		Yes	Yes	No	04/03/2025	1,720.34
Pay		62732	61313	Check	1	1469		Xcel Energy		Yes	Yes	No	04/03/2025	5,492.28
Pay		62734	61314	Check	1	5084		BROUWER, EILEEN		Yes	Yes	No	04/03/2025	400.00
Pay		62735	61315	Check	1	3074		MN True Team Track & Field		Yes	No	No	04/03/2025	140.00
Pay		62736	61316	Check	1	1936		Palmer Bus Service, Inc		Yes	Yes	No	04/04/2025	118,132.76
Pay		62740	61317	Check	1	2854		CORY'S HOMETOWN ELECTRIC		Yes	Yes	No	04/04/2025	617.10
Pay		62745	61318	Check	1	5493		Hastad, Larry		Yes	Yes	No	04/04/2025	240.00

Ind. School District #2180

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		62744	61319	Check	1	4901		Masters Plumbing Heating & Cooling LLC		Yes	Yes	No	04/04/2025	3,520.19
Pay		62739	61320	Check	1	2126		Menards - Willmar		Yes	Yes	No	04/04/2025	22.24
Pay		62742	61321	Check	1	3987		Sarlettes Music		Yes	Yes	No	04/04/2025	347.83
Pay		62743	61322	Check	1	4245		Wheatley, Judd		Yes	Yes	No	04/04/2025	94.01
Pay		62741	61323	Check	1	3297		Wohlman, Julie		Yes	Yes	No	04/04/2025	21.52
Pay		62747	61324	Check	1	4016		Almich's Market		Yes	Yes	No	04/07/2025	232.96
Pay		62749	61325	Check	1	4983		MNSota School Bus Technologies, LLC		Yes	Yes	No	04/07/2025	17,995.00
Pay		62748	61326	Check	1	00308		SW & WC Service Cooperative		Yes	Yes	No	04/07/2025	13,254.00
Pay		62751	61327	Check	1	5166		GreatAmerica Financial Svcs.		Yes	Yes	No	04/07/2025	441.45
Pay		62750	61328	Check	1	00844		West Central Sanitation, Inc.		Yes	Yes	No	04/07/2025	1,446.82
Pay		62755	61329	Check	1	2985		Aviben FLEX		Yes	Yes	No	04/08/2025	180.00
Pay		62756	61330	Check	1	5539		Kingery, Tom		Yes	No	No	04/08/2025	20.00
Pay		62754	61331	Check	1	1477		Print Masters		Yes	Yes	No	04/08/2025	269.00
Pay		62757	61332	Check	1	2345		Brandt, Debi		Yes	No	No	04/08/2025	720.00
Pay		62758	61333	Check	1	4153		SPEISER, NATHAN JOHN		Yes	Yes	No	04/08/2025	1,770.00
Pay		62761	61334	Check	1	4884		Cortez, James		Yes	Yes	No	04/08/2025	150.00
Pay		62762	61335	Check	1	5050		Dakota Business Solutions		Yes	Yes	No	04/08/2025	256.00
Pay		62760	61336	Check	1	4380		GRUSSING, MARK		Yes	No	No	04/08/2025	150.00
Pay		62759	61337	Check	1	00701		Southside Lumber		Yes	Yes	No	04/08/2025	270.77
Pay		62763	61338	Check	1	00143		Pioneer Athletics		Yes	Yes	No	04/08/2025	1,571.48
Pay		62765	61339	Check	1	5235		Blue Cross Blue Shield of Minnesota		Yes	Yes	No	04/09/2025	71,518.17
Pay		62766	61340	Check	1	01432		Chappell Central, Inc.		Yes	Yes	No	04/09/2025	1,683.25
Pay		62767	61341	Check	1	5375		Northland Community & Tech College		Yes	Yes	No	04/09/2025	1,417.75
Pay		62769	61342	Check	1	3962		Indianhead Foodservice Distributor		Yes	Yes	No	04/09/2025	7,488.05
Pay		62768	61343	Check	1	00763		Pan-O-Gold Baking Company		Yes	Yes	No	04/09/2025	108.90
Pay		62775	61344	Check	1	4697		Farm-Rite Equipment of Willmar		Yes	Yes	No	04/11/2025	48.00
Pay		62777	61345	Check	1	5253		Karas, Blake		Yes	Yes	No	04/11/2025	150.00
Pay		62776	61346	Check	1	4999		Kluver, Bonita		Yes	No	No	04/11/2025	255.52
Pay		62774	61347	Check	1	3336		Lakeview Public Schools		Yes	No	No	04/11/2025	150.00
Pay		62778	61348	Check	1	5527		Nokleby, Darcy		Yes	Yes	No	04/11/2025	23.76
Pay		62773	61349	Check	1	1718		SCHILLER, CLINT		Yes	Yes	No	04/11/2025	150.00
Pay		62772	61350	Check	1	00666		West Central Roofing Cont.		Yes	Yes	No	04/11/2025	633.67
Pay		62771	61351	Check	1	00258		Willmar Public Schools		Yes	Yes	No	04/11/2025	50.00
Pay		62780	61352	Check	1	3336		Lakeview Public Schools		Yes	No	No	04/11/2025	100.00
Pay		62779	61353	Check	1	3169		Morris Area Schools		Yes	Yes	No	04/11/2025	150.00
Pay		62782	61354	Check	1	5118		Quadient Finance USA, Inc.		Yes	Yes	No	04/11/2025	500.00
Pay		62781	61355	Check	1	2116		Uncommon USA, Inc.		Yes	Yes	No	04/11/2025	152.80
Pay		62784	61356	Check	1	5462		Bertram, Todd		Yes	Yes	No	04/11/2025	229.60

Ind. School District #2180

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		62791	61357	Check	1	5050		Dakota Business Solutions		Yes	Yes	No	04/14/2025	371.00
Pay		62787	61358	Check	1	3592		Dooley's Natural Gas		Yes	Yes	No	04/14/2025	10,458.01
Pay		62792	61359	Check	1	5171		Follett Content Solutions, LLC		Yes	Yes	No	04/14/2025	283.75
Pay		62790	61360	Check	1	4326		Kennedy & Graven, Chartered		Yes	Yes	No	04/14/2025	125.00
Pay		62789	61361	Check	1	4160		Macht, Sarah		Yes	Yes	No	04/14/2025	15.08
Pay		62786	61362	Check	1	2126		Menards - Willmar		Yes	Yes	No	04/14/2025	27.93
Pay		62788	61363	Check	1	3961		New Dominion School		Yes	Yes	No	04/14/2025	1,335.68
Pay		62793	61364	Check	1	01432		Chappell Central, Inc.		Yes	Yes	No	04/14/2025	1,593.85
Pay		62794	61365	Check	1	1035		Beseman, Kathi		Yes	No	No	04/14/2025	22.35
Pay		62795	61366	Check	1	00046		Clara City Herald		Yes	Yes	No	04/15/2025	100.00
Pay		62797	61367	Check	1	3339		Marshall Schools		Yes	No	No	04/15/2025	100.00
Pay		62796	61368	Check	1	1750		MSBA		Yes	Yes	No	04/15/2025	6,795.00
Pay		62799	61369	Check	1	5541		Knudson, Ryan		Yes	No	No	04/15/2025	150.00
Pay		62798	61370	Check	1	00164		Montevideo Public Schools		Yes	Yes	No	04/15/2025	150.00
Pay		62800	61371	Check	1	5542		Rolle, Sam		Yes	Yes	No	04/15/2025	150.00
Pay		62801	61372	Check	1	5171		Follett Content Solutions, LLC		Yes	Yes	No	04/15/2025	444.57
Pay		62802	61373	Check	1	2052		MESPA		Yes	Yes	No	04/15/2025	150.00
Pay		62804	61374	Check	1	3297		Wohlman, Julie		Yes	Yes	No	04/15/2025	20.00
Pay		62805	61375	Check	1	5515		Office of MNIT Services		Yes	No	No	04/15/2025	150.00
Pay		62807	61376	Check	1	00528		Bremer Bank		Yes	Yes	No	04/16/2025	170.00
Pay		62810	61377	Check	1	1039		Citizens Alliance Bank		Yes	Yes	No	04/16/2025	1,390.75
Pay		62814	61378	Check	1	4802		Colonial Life		Yes	No	No	04/16/2025	1,503.62
Pay		62813	61379	Check	1	4594		Kensington Bank		Yes	Yes	No	04/16/2025	300.00
Pay		62811	61380	Check	1	3402		Lake Region Bank		Yes	Yes	No	04/16/2025	100.00
Pay		62808	61381	Check	1	00880		MACCRAY Education Association		Yes	Yes	No	04/16/2025	3,349.55
Pay		62812	61382	Check	1	4043		MN Child Support Center		Yes	Yes	No	04/16/2025	58.00
Pay		62809	61383	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	04/16/2025	8.00
Pay		62806	61384	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	04/16/2025	256.17
Pay		62822	61385	Check	1	2998		Koenen, Brittany		Yes	No	No	04/16/2025	100.00
Pay		62823	61386	Check	1	3039		MACCRAY After Prom		Yes	No	No	04/16/2025	2,500.00
Pay		62824	61387	Check	1	3650		MACCRAY Trapshoot Team		Yes	Yes	No	04/16/2025	1,000.00
Pay		62826	61388	Check	1	5166		GreatAmerica Financial Svcs.		Yes	Yes	No	04/16/2025	2,850.42
Pay		62825	61389	Check	1	2877		Matheson Tri Gas		Yes	Yes	No	04/16/2025	345.40
Pay		62828	61390	Check	1	3336		Lakeview Public Schools		Yes	No	No	04/17/2025	15.00
Pay		62827	61391	Check	1	3277		Minneota Public School		Yes	No	No	04/17/2025	90.00
Pay		62829	61392	Check	1	3962		Indianhead Foodservice Distributor		Yes	Yes	No	04/17/2025	5,301.75
Pay		62831	61393	Check	1	3994		MACCRAY Baseball		Yes	Yes	No	04/17/2025	177.00
Pay		62832	61394	Check	1	5543		MaxBat, Inc		Yes	Yes	No	04/17/2025	228.28

Ind. School District #2180

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		62834	61395	Check	1	5541		Knudson, Ryan		Yes	No	No	04/17/2025	150.00
Pay		62833	61396	Check	1	1718		SCHILLER, CLINT		Yes	Yes	No	04/17/2025	150.00
Pay		62836	61397	Check	1	5239		Gueningsman, Rachel		Yes	Yes	No	04/17/2025	116.72
Pay		62835	61398	Check	1	4209		Ruschen, Linda		Yes	No	No	04/17/2025	250.00
Pay		62840	61399	Check	1	3554		TRIO Supply Co		Yes	Yes	No	04/21/2025	11.46
Pay		62842	61400	Check	1	5343		Red Rover Technoligies, LLC		Yes	Yes	No	04/21/2025	2,735.04
Pay		62844	61401	Check	1	2923		VISA - CABank		Yes	Yes	No	04/22/2025	7,069.15
Pay		62845	61402	Check	1	5076		Redwood Valley Schools		Yes	Yes	No	04/22/2025	100.00
Pay		62848	61403	Check	1	4872		Grove, Tim		Yes	Yes	No	04/22/2025	150.00
Pay		62846	61404	Check	1	3653		Gullickson, Vance		Yes	Yes	No	04/22/2025	210.00
Pay		62850	61405	Check	1	5541		Knudson, Ryan		Yes	No	No	04/22/2025	210.00
Pay		62847	61406	Check	1	3857		Marquart, Cory		Yes	Yes	No	04/22/2025	150.00
Pay		62849	61407	Check	1	5076		Redwood Valley Schools		Yes	Yes	No	04/22/2025	100.00
Pay		62851	61408	Check	1	5112		Quadient Leasing USA, Inc		Yes	Yes	No	04/22/2025	321.19
Pay		62856	61409	Check	1	4979		Coordinated Business Systems		Yes	Yes	No	04/23/2025	48.75
Pay		62857	61410	Check	1	2126		Menards - Willmar		Yes	Yes	No	04/23/2025	36.94
Pay		62858	61411	Check	1	01538		PACT 4 Families Collaborative		Yes	No	No	04/23/2025	1,090.50
Pay		62871	61418	Check	1	4801		Clara City Speedway		Yes	No	No	04/24/2025	36.30
Pay		62869	61419	Check	1	3962		Indianhead Foodservice Distributor		Yes	Yes	No	04/24/2025	4,817.09
Pay		62867	61420	Check	1	00763		Pan-O-Gold Baking Company		Yes	Yes	No	04/24/2025	128.10
Pay		62872	61421	Check	1	5125		Rural Fabrication Systems		Yes	No	No	04/24/2025	1,324.87
Pay		62870	61422	Check	1	4242		Turbo Turf, LLC		Yes	No	No	04/24/2025	488.19
Pay		62868	61423	Check	1	3297		Wohlman, Julie		Yes	No	No	04/24/2025	180.26
Pay		62873	61424	Check	1	5433		Adelman, Keith		Yes	Yes	No	04/24/2025	210.00
Pay		62874	61425	Check	1	5434		Doschadis, Kevin		Yes	Yes	No	04/24/2025	210.00
Pay		62875	61426	Check	1	00457		Torkelson's Lock Service		Yes	Yes	No	04/25/2025	129.95
Pay		62876	61427	Check	1	00056		DAVE'S PLUMBING REPAIR		Yes	No	No	04/25/2025	956.00
Pay		62877	61428	Check	1	2126		Menards - Willmar		Yes	No	No	04/25/2025	98.33
Pay		62879	61429	Check	1	1680		BSN Sports, LLC		Yes	No	No	04/25/2025	469.99
Pay		62880	61430	Check	1	2195		Central MN Christian School		Yes	No	No	04/28/2025	75.00
Pay		62881	61431	Check	1	5171		Follett Content Solutions, LLC		Yes	No	No	04/28/2025	568.54
Pay		62883	61432	Check	1	1680		BSN Sports, LLC		Yes	No	No	04/28/2025	1,159.94
Pay		62884	61433	Check	1	3050		Dawson - Boyd Public Schools		Yes	No	No	04/28/2025	20.00
Pay		62882	61434	Check	1	1268		Jim's Clothing & Sporting Good		Yes	No	No	04/28/2025	135.00
Pay		62885	61435	Check	1	1268		Jim's Clothing & Sporting Good		Yes	No	No	04/28/2025	1,349.25
Pay		62886	61436	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	04/29/2025	143.10
Pay		62888	61437	Check	1	1469		Xcel Energy		Yes	No	No	04/29/2025	2,082.68
Pay		62889	61438	Check	1	4888		Seehusen, Linda		Yes	No	No	04/29/2025	3.50

Ind. School District #2180

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		62891	61439	Check	1	4187		BEYERL, JAN		Yes	No	No	04/30/2025	60.00
Pay		62893	61440	Check	1	5548		Halvorson, Juanita		Yes	No	No	04/30/2025	95.00
Pay		62890	61441	Check	1	2877		Matheson Tri Gas		Yes	No	No	04/30/2025	102.54
Pay		62892	61442	Check	1	5547		Visser, Marlene		Yes	No	No	04/30/2025	95.00
Pay		62896	61443	Check	1	4234		Clean Site LLC		Yes	No	No	04/30/2025	400.00
												Bank Total:		$493,755.05
SA		62712	22885	Check	1	2359		Amazon Capital Services		Yes	No	No	04/01/2025	138.62
SA		62714	22886	Check	1	5055		First Choice Food & Beverage		Yes	No	No	04/01/2025	92.64
SA		62721	22887	Check	1	4857		Ball Horticultural Co		Yes	No	No	04/02/2025	2,173.99
SA		62738	22888	Check	1	5537		Nelson, Tracy		Yes	No	No	04/04/2025	638.86
SA		62746	22889	Check	1	4016		Almich's Market		Yes	No	No	04/07/2025	26.87
SA		62753	22890	Check	1	5069		Jimmys Pizza Granite Falls		Yes	No	No	04/08/2025	95.00
SA		62752	22891	Check	1	3612		National FFA Organization		Yes	No	No	04/08/2025	625.00
SA		62764	22892	Check	1	3006		MACCRAY Lunch		Yes	No	No	04/08/2025	40.00
SA		62770	22893	Check	1	5540		Trophies Plus		Yes	No	No	04/11/2025	35.00
SA		62783	22894	Check	1	4371		Pieper, Rhonda		Yes	No	No	04/11/2025	165.46
SA		62785	22895	Check	1	2126		Menards - Willmar		Yes	No	No	04/14/2025	74.19
SA		62803	22896	Check	1	4857		Ball Horticultural Co		Yes	No	No	04/15/2025	616.98
SA		62821	22897	Check	1	3018		MACCRAY Softball		Yes	No	No	04/16/2025	225.63
SA		62830	22898	Check	1	5061		Livestock Judging		Yes	No	No	04/17/2025	300.00
SA		62839	22899	Check	1	5544		Jones School Supply Co, Inc		Yes	No	No	04/21/2025	55.77
SA		62855	22900	Check	1	2126		Menards - Willmar		Yes	No	No	04/23/2025	21.98
SA		62866	22902	Check	1	3625		Olson, Bryce		Yes	No	No	04/24/2025	65.36
SA		62878	22903	Check	1	1680		BSN Sports, LLC		Yes	No	No	04/25/2025	690.00
SA		62887	22904	Check	1	5078		Grieger, Eric Bradley		Yes	No	No	04/29/2025	425.00
SA		62894	22905	Check	1	5550		Haats, Nikki		Yes	No	No	04/30/2025	60.00
SA		62895	22906	Check	1	5551		Trevino, Layla		Yes	No	No	04/30/2025	60.00
												Bank Total:		$6,626.35
												Report Total:		$667,159.36

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
Interest – Nov. 30, 2024	$9.65
Interest – Dec. 31, 2024	$9.64
Interest – Jan. 31, 2025	$9.53
Interest – Feb. 28, 2025	$8.47
Interest – March 31, 2025	$9.33
Interest – April 30, 2025	$9.05
BALANCE	**$2,587.10**

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
Interest – Nov. 30, 2024	$6.42
Interest – Dec. 31, 2024	$6.45
Interest – Jan. 31, 2025	$6.27
Interest – Feb. 28, 2025	$5.63
Interest – March 31, 2025	$6.15
Interest – April 30, 2025	$6.00
BALANCE	**$1,754.04**

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
Interest – Nov. 30, 2024 (Transfer in $200,000)	$2,835.78
Interest – Dec. 31, 2024 (Transfer in $1,000,000)	$3,333.86
Interest – Jan. 31, 2025 (Transfer out $2,400,000)	$2,590.39
Interest – Feb. 28, 2025	$1,836.38
Interest – March 31, 2025 (Transfer in $100,000)	$1,972.66
Interest – April 30, 2025 (Transfer in $200,000)	$1,986.33
BALANCE	**$3,497,595.19**

MACCRAY Schools Enrollment 24-25

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	0	62	61	61	61	61	65	66	67	68	
K	39	45	47	48	47	48	48	46	46	46	
1	46	42	42	43	44	45	43	43	43	44	
2	58	58	59	59	59	58	58	59	59	59	
3	60	60	64	64	63	62	60	60	60	60	
4	49	52	49	49	50	49	49	49	49	49	
5	60	60	64	62	62	62	62	62	62	62	
K-5 Subtotal	312	317	325	325	325	324	320	319	319	320	0
PreK-5 Subtotal	312	379	386	386	386	385	385	385	386	388	0
6	61	63	62	63	63	64	63	63	63	63	
7	66	68	68	68	66	66	66	66	66	66	
8	63	65	67	66	64	64	65	63	63	63	
9	52	54	54	52	51	51	49	48	48	48	
10	53	53	52	51	51	50	48	48	48	48	
11	61	61	62	62	61	60	59	59	59	59	
12	48	46	46	46	46	46	46	46	46	46	
Subtotal	404	410	411	408	402	401	396	393	393	393	0
K-12 Total	716	727	736	733	727	725	716	712	712	713	0
P-12 Total	716	789	797	794	788	786	781	778	779	781	0

May 2025 Activities Director Report

1. **We moved our home Varsity Track Meet to Benson because of rain. They were very helpful accommodating us for a last minute change. Much appreciation to their Coaching Staff, AD and Administration.**
2. **Lakeview is going to host the Camden Conference Track Meet for us next week because our field events area is not established yet. MACCRAY/RCW will host next year. Tracy was supposed to host next year but agreed to host in 2027 instead.**
3. **Will hopefully get a report from Ms. Goblish on the Visual Arts Competition.**
4. **Please see the attached Spring participation numbers.**

2024-25 Spring Activity Participation

	7th	8th	9th	10th	11th	12th	
Baseball							
	13*	18	9	3	5	9	Total = 57
Golf	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**	
Boys	5	2	3	2	5	2	Total = 19
Girls	0	1	0	1	0	0	Total = 2
Softball	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**	
	5#	7	3	5	3	0	Total = 23 incl 1 Mgr
Tennis (Boys)	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**	
	Season cancelled due to lack of participation						
Track & Field	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**	
Boys	5*	5	4	1	3	1	Total = 19
Girls	7	5	4	9	5#	4	Total = 34

Grand Total = 154

Grand Total of 154 - 1 (* two-activity student) - 2 (# homeschooled) = 151 participants

In Grades 7-12, there are 151 of 330 students out for a spring activity (46%).

Spring Participation by Grade:

2024-25:	2023-24:	2022-23:
7th - 33/66 - 50%	7th - 33/63 - 52%	7th - 23/54 - 43%
8th - 38/63 - 60%	8th - 25/54 - 46%	8th - 23/49 - 47%
9th - 23/48 - 48%	9th - 23/54 - 43%	9th - 23/59 - 39%
10th - 21/48 - 44%	10th - 21/60 - 35%	10th - 16/53 - 30%
11th - 20/59 - 34%	11th - 16/48 - 33%	11th - 29/53 - 55%
12th - 16/46 - 35%	12th - 27/50 - 54%	12th - 19/42 - 45%

2021-22:	2020-21:
7th - 23/48 - 48%	7th - 19/56 - 34%
8th - 23/56 - 41%	8th - 22/62 - 35%
9th - 21/50 - 42%	9th - 21/62 - 34%
10th - 23/57 - 40%	10th - 21/55 - 38%
11th - 16/43 - 37%	11th - 25/55 - 45%
12th - 15/49 - 31%	12th - 17/47 - 36%

May 12, 2025 School Board Meeting
MACCRAY Public School

Mr. Todd Bertram PK-5 Principal

- Spring Testing
    - MCA
    - FastBridge

- MCA Academy
    - A very positive first year.
    - Academic growth in both Math and Reading

- Read Act
    - Impact on this year.
        - Required testing K-3
        - Dyslexia screener
        - FastBridge
        - LETRS Training PK-4

    - What to expect next year (additions)
        - Screen 4-12
        - CAPTI (new test)

- Third Grade Phonics (UFLI)
    - Julie Dikkens organized this program
    - Great results
    - We will expand this program next year for grades 1-3
        - MTSS/Phonics Block

- Events
    - Book Fair (6-11)
    - Ag. Day (7th)
    - El. Music Concert (8th)
    - 5th grade formal lunch (9th)
    - Kindergarten Graduation (23rd)
    - Track and Field Day (15-16)
    - Qu. 4 Celebration and Awards Day (27th)
    - Lots of Field Trips

Board Report – May 12, 2025
MACCRAY Secondary School

News and Notes:

- MCA testing is complete, and results will be released in August. Thank you to Laura Bristle for all of her efforts to make this happen!
- 11th Grade had the opportunity to take their ACT test on April 22nd
- April 25th saw a combined middle school track and field day between MACCRAY And CMCS. Thank you to Mr. Carlson for organizing things.
- Recent weeks have seen HS students attend:
    - Student Job and Career Expo (11th/12th)
    - EXPLORE Your Future (10th)
    - The Reality Fair (12th)
    - Big Ideas Mobile Lab (9th)
- Prom was held May 2nd with Grand March in the Park and a meal and dance at the Willmar Convention Center. After-prom was held here at the school. Thanks to Ms. Goblish and the Prom Committee and to the After Prom Committee for their efforts to make the evening a success.
- NHS held the final blood drive of the year on May 9th and a 5k was held on May 10th. Thank you to Ms. Bristle and Ms. Macht for filling in as NHS Advisors.
- Our spring Band and Awards Concert will be held tonight at 7:00p.
- Sue and I are working on graduation plans. Everything with the Sr. Officers went well, and their details are finalized. Parents will be getting ticket allotments shortly.

Calendar Happenings:

- 5/14 - Senior CPR classes
- 5/17 - FFA Road ditch clean up
- 5/23 - Seniors last academic day
- 5/27 - Senior Awards/Elementary Grad Walk/Graduation Practice
- 5/29 - Last day of school
- 5/30 - Final staff day and Commencement

Respectfully Submitted,

Judd K. Wheatley
MACCRAY Secondary School Principal

School Board Notes (May 12th, 2025)

Health & Wellness Updates – Nurse Dona's Notes

- **Immunization Records & Communication:**
  Ongoing efforts to ensure all student immunization records are current and in compliance with Minnesota Department of Health guidelines. Communications with families continue to clarify any outstanding documentation needs.
- **Senior CPR Opportunity – Granite Falls Ambulance (May 14th):**
  A valuable hands-on learning experience has been arranged for our graduating seniors. Through a partnership with Granite Falls Ambulance, students will have the opportunity to complete CPR certification—a skill that may save lives and supports our commitment to real-world readiness.

Facilities & Student Engagement

- **Landscaping Project:**
  Our construction elective class, under the guidance of Ms. Nelson, has taken on a meaningful campus beautification project. Students are working to enhance curb appeal at our district entrance—an authentic, hands-on learning experience that adds pride and ownership to our school grounds.
- **2180 Foundation Grant:**
  Thanks to a generous grant from the 2180 Foundation, we've been able to purchase materials and tools necessary for the landscaping project. This support bridges classroom learning with real-world impact and strengthens the partnership between school and community.

Policy & Legislative Monitoring

- **Minnesota Legislation:**
  Continued monitoring of state legislative activity with particular attention to education policy changes that may impact our district—especially surrounding funding, mandates, and staffing.
- **ESST Language Changes (Earned Sick and Safe Time):**
  We are closely watching updates to the language and application of ESST and preparing for any required changes in our district policy and communication.
- **Family Leave Expansion (Effective January 1st, 2026):**
  Anticipating changes to family and medical leave policy.
- **Unemployment Insurance Changes:**
  Evaluating the impact of legislative changes that extend unemployment insurance eligibility for hourly school employees during summer months… and beyond. This could have budgetary and staffing implications if state funding dissolves.

Staffing & Human Resources

- **Community Education and Technology Director Positions:**
  Both roles have been posted, with updated job descriptions that meet new state requirements. We are seeking candidates who align with MACCRAY's vision for innovation, equity, and excellence.

Contract Negotiations

- **Negotiations Update:**
  We've held two productive meetings with representation from 3 Board members, 5 members of the Teacher Union, Mr.l Holm, Kim, and myself.
- **Expectations Shared:**
  Each meeting has focused on clarifying expectations, reviewing proposals, and ensuring transparent, respectful dialogue. The team has worked through the contract thoroughly, "cover to cover," with particular attention to language clarity.
- **Insurance Discussions:**
  Teacher Union leadership has shared data related to a potential shift toward a statewide school employee insurance pool. We're also evaluating Individual Coverage Health Reimbursement Arrangement (ICHRA) options as part of our commitment to sustainable, employee-friendly benefits.

Academic & End-of-Year Highlights

- **Testing Wrap-up:**
  ACT and MCA testing are nearing completion.
- **Prom:**
  Another successful event bringing students together to celebrate safely and with style. Thanks to the staff and volunteers for a fantastic evening!
- **Elementary Activities:**
  - **Track and Field Day:**
  - **Ag Day:**
  - **4th Grade U.S. States Tour:**
  - **5th Grade Formal Dinner:** A special tradition where students practice social etiquette and celebrate their growth before moving on to middle school.
  - **Various Field Trips:**

Early Childhood & ECSE

- **Summer Planning:**
  Preparations are underway for summer programming, including Early Childhood Special Education (Part C) evaluations for children aged birth to three years old.

Leadership & Safety

- **Transition Planning with Mr. Holm:**
  We're committed to ensuring smooth transitions with clear communication and collaboration across departments and buildings as we close the school year and prepare for summer shifts.
- **Inclement Weather Reminder – May 28th:**
  A good opportunity to review and reinforce safety protocols with students and staff.
- **Successful Fire & Tornado Drills:**
  Compliments to Mr. Bertram and Mr. Wheatley for ensuring drills were executed effectively, with clear expectations and timely follow-through—keeping safety top of mind.

Contracts & Partnerships

- **SWWC Coop Contracts for 2025–2026:**
  Renewed contracts include services for mentorship support, professional development, special education, providing vital wraparound support for staff and students alike.

Athletic Facilities Update (POC)

- **Athletic Field Project Wrap-Up:**
  Peterson Construction continues their work on grounds and grass establishment.
- **Next Steps – Maynard Field:**
  Discussions continue regarding land usage and potential lighting sales. Our goal remains to maximize community access while protecting district investments.

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 __Amber Engesser____ 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 **2025-2026.**

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:

$ 44,500	For Basic Services: BA Yr 0
$	For Additional Services as set forth in paragraph 6
$ 44,500	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 17 day of April, 2025

Teacher: [signature]

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

Independent School District No. 2180

Clerk:_____

Chairperson:_____

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
Erika Hennen

JOB TITLE: ECSE Part C Summer Services

DEPARTMENT: ECSE

REPORTS TO: Superintendent

JOB SUMMARY

Summer ECSE evaluations for Part C, provide services for existing students, screening for 0-3 year olds referred (3+ create a list for school year), evaluations - perform and type up ages 0-3, conduct meetings for initial IFSP/Evaluation results, write IFSP for Birth to 3 students

TERMS OF EMPLOYMENT

As needed based on ECSE Referrals
Wage: $56.00 per hour
Pay Dates: 15th and 30th of each month
Mileage paid as Federal Mileage Rate.
Start date: June 1, 2025
End Date: August 24, 2025

EVALUATION

Performance of this job will be evaluated by the Superintendent.

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 _____day of _____, 2025.

_____
Summer ECSE Teacher

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2025.

_____
School Board Chair

_____
School Board Clerk