MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, Jan. 12, 2026
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 Annual Re-Organization
- 4.1 Election of Officers
  - 4.1.1 Chairperson
  - 4.1.2 Vice Chairperson
  - 4.1.3 Clerk
  - 4.1.4 Treasurer
- 4.2 Appointment of Committees
  - 4.2.1 Community Education
  - 4.2.2 Continuing Education
  - 4.2.3 District Advisory Committee
  - 4.2.4 Facilities/Health and Safety
  - 4.2.5 Finance/Negotiations
  - 4.2.6 LCTN Governing Board
  - 4.2.7 Legislative Liaison (MSBA/MREA)
  - 4.2.8 Transportation
  - 4.2.9 Meet & Confer (new)
  - 4.2.10 Health and Safety
- 4.3 Board Compensation Rates
  - 4.3.1 Meetings
    - 4.3.1.1 Regular
    - 4.3.1.2 Committee
    - 4.3.1.3 Meetings over four hours
    - 4.3.1.4 All Day Working Sessions
    - 4.3.1.5 MSBA/MREA Workshops
    - 4.3.1.5 MSBA/MREA Workshops over four hours
    - 4.3.1.7 Chair
    - 4.3.1.8 Clerk
    - 4.3.1.9 Treasurer
    - 4.3.1.10 Mileage (Federal Mileage Rate)
- 4.4 Official Designations
  - 4.4.1 Depositories
  - 4.4.2 Meeting Dates
  - 4.4.3 Meeting Time

4.4.4 Official Newspaper
4.5.4 Notice Board
4.4.6 Legal Counsel

4.5 Signature Authorizations
4.5.1 Electronic Fund Transfers
4.5.2 All Other Accounts

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

5.0 Public Comment -None

6.0 Consent Agenda – Action Required
- 6.1 Adoption of Minutes
- 6.2 Approve payment of bills and financial reports.
- 6.3 Approve Employment Agreement with Food Service Custodian - L. Groen
- 6.4 Accept resignation of paraprofessional - D. Torres
- 6.5 Approve Isaac Post for JHGBB coach.
- 6.6 Approve Seniority List for 2025-2026.
- 6.7 Approve Employment Agreement with Paraprofessional - D. Poppen
- 6.8 Accept retirement of Teacher - B. Schwitters
- 6.9 Accept retirement of Teacher - T. Prekker
- 6.10 Approve Employment Agreement with Paraprofessional - M. D. Suarez
- 6.11 Approve Employment Agreement with Paraprofessional - O.L. Mazariegos

7.0 Communication Report
- 7.1 Administrative Reports
  - 7.1.1 Jim Trulock - Activities - written
  - 7.1.2 Todd Bertram, Elementary Principal - written
  - 7.1.3 Judd Wheatley, High School Principal
  - 7.1.4 Adam Holm, Superintendent
- 7.2 Committee Reports
- 7.3 Board Discussion

8.0 Business items – Action Required
- 8.1 Resolution directing administration to make recommendations for reduction in programs and the reasons therefore.
- 8.2 Resolution accepting donation of $200 to MACCRAY BPA from the Dover Relief Fund/City of Clara City, $750 to MACCRAY Tennis from the Dover Relief Fund and $35,000 from the Football Boosters Club toward the Storage Shed in the new athletic complex.

9.0 Upcoming Meetings
- 9.1 Regular Board Meeting, Monday, Feb. 9, MACCRAY Board Room, 6pm
- 9.2 Regular Board Meeting, Monday, March 9, MACCRAY Board Room, 6pm
- 9.3 Regular Board Meeting, Monday, April 13, MACCRAY Board Room, 6pm

10.0 Adjournment

Minutes of the Board of Education
Independent School District #2180
Regular Meeting #6
Monday, Dec. 8, 2025, 6:00 PM
MACCRAY Board Room

Members Present: Debi Brandt, Mark Kasella, John Hagemeyer, Ben Donner, Carmel Thein, Julie Alsum
Others Present: Adam Holm, Superintendent; Judd Wheatley, MS/HS Principal; Kim Sandry, Business Manager; Greg Peterson, Tech Director;

Chair Julie Alsum called the meeting to order at 6:10 pm.
Pledge of Allegiance

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

Public Comment: none

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

- Adoption of Minutes
- Approve payment of bills and financial reports.
- Accept resignation of Teacher for end of school year - A. Strunc.
- Accept retirement of Teacher for end of the school year - L. Carmany
- Approve updated Staff Handbook.
- Approve Terms and Conditions with Paraprofessionals.
- Approve Terms and Conditions with Food Service Staff.
- Approve Terms and Conditions with Custodians.
- Approve Terms and Conditions with Administrative Assistants.
- Approve MSRS Directors Health Care Savings Plan.
- Approve Terms and Conditions with Media Assistants.
- Approve contract with the Business/HR Director.
- Approve contract with the District Admin. Assistant for MARSS/Data&Marketing.
- Approve contract with the Food Service Director.
- Approve contract with the Buildings and Grounds Director.
- Approve contract with the Dean of Students.
- Approve contract with the Accounts Payable/Purchasing Director.
- Approve contract with the Activities Director.
- Approve contract with the District Business Office Assistant (Payroll).
- Approve contract with the Elementary Principal.
- Approve contract with the Secondary Principal.
- Approve Policy 501 - School Weapons Policy redline 12.8.2025
- Approve Policy 502 - Search of Student Lockers, Desks, Personal Possessions, and Student's Person Redline 12.8.2025
- Approve Policy 506 - Student Discipline Redline 12.8.2025

Communications Reports:
Kati Hess - CER written
Jim Trulock – Activities - written
Todd Bertram – Elementary Principal -written
Judd Wheatley – MS/HS Principal = CACR Report

Adam Holm: District update.
Committee Reports/Board Discussion: none

Business Items:
Motion by Thein, second by Kasella, to approve starting school before Labor Day in SY26-27 and SY27-28. Motion carried by unanimous vote.

Motion by Hagemeyer, second by Brandt, to certify the 2025 Payable 2026 Property Tax Levy of $5,282,755.24. Motion carried by unanimous vote.

Motion by Alsum, second by Brandt, to approve the Combined Polling Place Resolution.
Roll Call Vote: In favor: Donner, Brandt, Kasella, Hagemeyer, Thein, Alsum
Opposed: none
Resolution passed and adopted.

Motion by Brandt, second by Alsum, to approve membership with Pact 4 Familes ($1 per student = $728). Motion carried by unanimous vote.

Motion by Thein, second by Hagemeyer, to approve the Master Agreement for 2025-2027 with MACCRAY Education Minnesota. Motion carried by unanimous vote.

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Resolution by Hagemeyer, second by Alsum, accepting the following donations:

Donor	Item	Designated Purpose (if any)
Dover Firefighters' Relief Assn	$750	FFA
Citizens' Alliance Bank	$250	MACCRAY Choir

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

Meetings and Workshops:
Regular Board Meeting, Monday, Jan. 12, 2026, MACCRAY Board Room, 6pm
Regular Board Meeting, Monday, Feb. 9, 2026, MACCRAY Board Room, 6pm.
Regular Board Meeting, Monday, March 9, MACCRAY Board Room, 6pm.

Adjournment of Meeting
Motion by Alsum, second by Kasella, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 6:50 pm.

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

Ind. School District #2180

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		64143	5617	Check	1	4812		Vreeman Construction Co., Inc.		Yes	No	No	12/11/2025	78,685.72
												Bank Total:		$78,685.72
Pay		64173		Wire	1	00867		PERA		No	No	No	12/16/2025	12,384.90
Pay		64174		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	12/16/2025	37,343.75
Pay		64175		Wire	1	2181		Aviben		No	No	No	12/16/2025	13,889.21
Pay		64176		Wire	1	2385		MN Department of Revenue		No	No	No	12/16/2025	9,548.74
Pay		64177		Wire	1	2875		Internal Revenue Service		No	No	No	12/16/2025	66,151.03
Pay		64178		Wire	1	2985		Aviben FLEX		No	No	No	12/16/2025	2,448.04
Pay		64207		Wire	1	00867		PERA		No	No	No	12/26/2025	8,811.17
Pay		64208		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	12/26/2025	11,103.08
Pay		64209		Wire	1	2181		Aviben		No	No	No	12/26/2025	3,259.33
Pay		64210		Wire	1	2385		MN Department of Revenue		No	No	No	12/26/2025	1,624.91
Pay		64211		Wire	1	2875		Internal Revenue Service		No	No	No	12/26/2025	19,758.77
Pay		64220		Wire	1	00867		PERA		No	No	No	12/30/2025	13,905.64
Pay		64221		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	12/30/2025	37,159.46
Pay		64222		Wire	1	2181		Aviben		No	No	No	12/30/2025	14,046.83
Pay		64223		Wire	1	2385		MN Department of Revenue		No	No	No	12/30/2025	9,680.65
Pay		64224		Wire	1	2875		Internal Revenue Service		No	No	No	12/30/2025	65,249.46
Pay		64225		Wire	1	2985		Aviben FLEX		No	No	No	12/30/2025	2,448.42
Pay		64226		Wire	1	3861		Minnesota State Retirement System		No	No	No	12/30/2025	10,000.00
Pay		64028	62338	Check	1	5612		Sleepy Eye High School		Yes	No	Yes	12/05/2025	(50.00)
Pay		64042	62348	Check	1	2985		Aviben FLEX		Yes	No	No	12/01/2025	136.29
Pay		64044	62349	Check	1	4852		Schneider, Richard		Yes	No	No	12/01/2025	130.00
Pay		64040	62350	Check	1	2766		Shackelford, Rick		Yes	No	No	12/01/2025	130.00
Pay		64041	62351	Check	1	2943		Sweep Hardware		Yes	No	No	12/01/2025	506.72
Pay		64043	62352	Check	1	4614		Wabasso Public School		Yes	No	No	12/01/2025	150.00
Pay		64046	62353	Check	1	2359		Amazon Capital Services		Yes	No	No	12/01/2025	1,902.71
Pay		64055	62362	Check	1	4553		Nordic Solar HoldCo Phase 2, LLC		Yes	No	No	12/01/2025	5,793.45
Pay		64058	62363	Check	1	00048		Clara City Telephone Company		Yes	No	No	12/01/2025	421.38
Pay		64059	62364	Check	1	4179		Twotrees Technologies		Yes	No	No	12/01/2025	706.32
Pay		64070	62365	Check	1	1054		ACT, INC		Yes	No	No	12/02/2025	832.50
Pay		64075	62366	Check	1	3405		BPA		Yes	No	No	12/02/2025	432.00
Pay		64079	62367	Check	1	5205		Busskohl, Brett		Yes	No	No	12/02/2025	110.00
Pay		64069	62368	Check	1	01432		Chappell Central, Inc.		Yes	No	No	12/02/2025	10,068.31
Pay		64078	62369	Check	1	4562		Lee, Ryan		Yes	No	No	12/02/2025	130.00
Pay		64072	62370	Check	1	2126		Menards - Willmar		Yes	No	No	12/02/2025	8.48
Pay		64068	62371	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	12/02/2025	132.60

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		64073	62372	Check	1	3139		Rambow, Inc.		Yes	No	No	12/02/2025	654.68
Pay		64076	62373	Check	1	3631		Region 8 BPA		Yes	No	No	12/02/2025	560.00
Pay		64071	62374	Check	1	1718		SCHILLER, CLINT		Yes	No	No	12/02/2025	110.00
Pay		64067	62375	Check	1	00168		Steen, Deena		Yes	No	No	12/02/2025	400.00
Pay		64074	62376	Check	1	3398		Tanner, Tim		Yes	No	No	12/02/2025	130.00
Pay		64077	62377	Check	1	3639		Voorhees, Ritchie		Yes	No	No	12/02/2025	110.00
Pay		64082	62378	Check	1	5613		Benson Girls Basketball Association		Yes	No	No	12/02/2025	150.00
Pay		64081	62379	Check	1	5459		Boelter, LLC		Yes	No	No	12/02/2025	289.00
Pay		64080	62380	Check	1	4497		Montevideo Community Education		Yes	No	No	12/02/2025	100.00
Pay		64083	62381	Check	1	5153		Stony Creek Dairy		Yes	No	No	12/02/2025	1,892.18
Pay		64084	62382	Check	1	3554		TRIO Supply Co		Yes	No	No	12/03/2025	839.57
Pay		64093	62383	Check	1	4016		Almich's Market		Yes	No	No	12/04/2025	68.96
Pay		64088	62384	Check	1	3054		Beekman, Scott		Yes	No	No	12/04/2025	160.00
Pay		64089	62385	Check	1	3411		DeBoer, Kevin		Yes	No	No	12/04/2025	160.00
Pay		64091	62386	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	12/04/2025	4,417.61
Pay		64087	62387	Check	1	2126		Menards - Willmar		Yes	No	No	12/04/2025	78.96
Pay		64092	62388	Check	1	3987		Sarlettes Music		Yes	No	No	12/04/2025	406.73
Pay		64090	62389	Check	1	3643		Wherry, Brent		Yes	No	No	12/04/2025	160.00
Pay		64094	62390	Check	1	5462		Bertram, Todd		Yes	No	No	12/04/2025	98.00
Pay		64096	62391	Check	1	5039		Donner's Garage Inc		Yes	No	No	12/04/2025	223.41
Pay		64098	62392	Check	1	1936		Palmer Bus Service, Inc		Yes	No	No	12/04/2025	119,847.19
Pay		64099	62393	Check	1	5084		BROUWER, EILEEN		Yes	No	No	12/04/2025	350.00
Pay		64100	62394	Check	1	3859		Rocori High School - Dance		Yes	No	No	12/04/2025	180.00
Pay		64105	62395	Check	1	2865		Gronseth, Joel		Yes	No	No	12/05/2025	59.21
Pay		64108	62396	Check	1	5222		Larson, Cory		Yes	No	No	12/05/2025	160.00
Pay		64103	62397	Check	1	2126		Menards - Willmar		Yes	No	No	12/05/2025	34.87
Pay		64106	62398	Check	1	3614		Petrich, Steve		Yes	No	No	12/05/2025	75.00
Pay		64102	62399	Check	1	1718		SCHILLER, CLINT		Yes	No	No	12/05/2025	160.00
Pay		64104	62400	Check	1	2766		Shackelford, Rick		Yes	No	No	12/05/2025	75.00
Pay		64107	62401	Check	1	4690		Smith, Eric		Yes	No	No	12/05/2025	160.00
Pay		64109	62402	Check	1	2164		Innovative Office Solutions		Yes	No	No	12/05/2025	411.08
Pay		64110	62403	Check	1	5615		Barrera, Stephanie		Yes	No	No	12/05/2025	156.80
Pay		64111	62404	Check	1	00308		SW & WC Service Cooperative		Yes	No	No	12/05/2025	38,562.76
Pay		64112	62405	Check	1	5047		Push Pedal Pull, Inc.		Yes	No	No	12/05/2025	214.60
Pay		64114	62406	Check	1	5389		Lalim, Jeff		Yes	No	No	12/08/2025	130.00
Pay		64113	62407	Check	1	2766		Shackelford, Rick		Yes	No	No	12/08/2025	130.00
Pay		64128	62408	Check	1	4098		Alsum, Julie		Yes	No	No	12/09/2025	210.00
Pay		64132	62409	Check	1	5616		Donahue, Taylor		Yes	No	No	12/09/2025	480.00

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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		64125	62410	Check	1	1762		Donners Crossroads Truckstop		Yes	No	No	12/09/2025	71.31
Pay		64120	62411	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	12/09/2025	322.97
Pay		64126	62412	Check	1	3988		Forum Communications Company		Yes	No	No	12/09/2025	102.00
Pay		64130	62413	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	12/09/2025	441.45
Pay		64129	62414	Check	1	4687		Mud Hole Custom Tackle, Inc.		Yes	No	No	12/09/2025	225.81
Pay		64131	62415	Check	1	5537		Nelson, Tracy		Yes	No	No	12/09/2025	493.38
Pay		64124	62416	Check	1	01538		PACT 4 Families Collaborative		Yes	No	No	12/09/2025	728.00
Pay		64122	62417	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	12/09/2025	127.20
Pay		64127	62418	Check	1	4085		Schlenner Wenner & Co		Yes	No	No	12/09/2025	19,600.00
Pay		64121	62419	Check	1	00701		Southside Lumber		Yes	No	No	12/09/2025	24.69
Pay		64123	62420	Check	1	00844		West Central Sanitation, Inc.		Yes	No	No	12/09/2025	1,465.00
Pay		64134	62421	Check	1	5578		Charmtech Labs LLC		Yes	No	No	12/09/2025	1,505.00
Pay		64133	62422	Check	1	2877		Matheson Tri Gas		Yes	No	No	12/09/2025	226.00
Pay		64135	62423	Check	1	00457		Torkelson's Lock Service		Yes	No	No	12/10/2025	139.00
Pay		64138	62424	Check	1	5587		Eckroth Music		Yes	No	No	12/10/2025	29.96
Pay		64136	62425	Check	1	2126		Menards - Willmar		Yes	No	No	12/10/2025	41.57
Pay		64137	62426	Check	1	3032		MN Bureau of Criminal Apprehension		Yes	No	No	12/10/2025	15.00
Pay		64139	62427	Check	1	00044		City of Clara City		Yes	No	No	12/10/2025	3,866.83
Pay		64145	62428	Check	1	5493		Hastad, Larry		Yes	No	No	12/11/2025	200.00
Pay		64144	62429	Check	1	5263		Jaenisch, Sharon		Yes	No	No	12/11/2025	30.00
Pay		64146	62430	Check	1	5617		Martin, Greg		Yes	No	No	12/11/2025	230.00
Pay		64147	62431	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	12/11/2025	4,501.52
Pay		64148	62432	Check	1	3367		DVS Renewal		Yes	No	No	12/11/2025	202.50
Pay		64150	62433	Check	1	5118		Quadient Finance USA, Inc.		Yes	No	No	12/11/2025	500.00
Pay		64151	62434	Check	1	5618		Rupp, Tori		Yes	No	No	12/11/2025	110.00
Pay		64156	62435	Check	1	5459		Boelter, LLC		Yes	No	No	12/11/2025	3,071.79
Pay		64157	62436	Check	1	2854		CORY'S HOMETOWN ELECTRIC		Yes	No	No	12/12/2025	474.20
Pay		64158	62437	Check	1	3592		Dooley's Natural Gas		Yes	No	No	12/12/2025	10,661.91
Pay		64159	62438	Check	1	4614		Wabasso Public School		Yes	No	No	12/12/2025	150.00
Pay		64160	62439	Check	1	3032		MN Bureau of Criminal Apprehension		Yes	No	No	12/12/2025	15.00
Pay		64161	62440	Check	1	5619		NUACS		Yes	No	No	12/12/2025	375.00
Pay		64162	62441	Check	1	3614		Petrich, Steve		Yes	No	No	12/15/2025	130.00
Pay		64163	62442	Check	1	4852		Schneider, Richard		Yes	No	No	12/15/2025	130.00
Pay		64169	62443	Check	1	01432		Chappell Central, Inc.		Yes	No	No	12/15/2025	1,683.25
Pay		64168	62444	Check	1	00046		Clara City Herald		Yes	No	No	12/15/2025	232.50
Pay		64171	62445	Check	1	3485		Chippewa County 4-H		Yes	No	No	12/16/2025	280.00
Pay		64172	62446	Check	1	5125		Rural Fabrication Systems		Yes	No	No	12/16/2025	408.03
Pay		64182	62447	Check	1	1039		Citizens Alliance Bank		Yes	No	Yes	12/16/2025	0.00

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		64186	62448	Check	1	4802		Colonial Life		Yes	No	No	12/16/2025	1,623.61
Pay		64185	62449	Check	1	4594		Kensington Bank		Yes	No	No	12/16/2025	470.00
Pay		64183	62450	Check	1	3402		Lake Region Bank		Yes	No	No	12/16/2025	100.00
Pay		64180	62451	Check	1	00880		MACCRAY Education Association		Yes	No	No	12/16/2025	3,173.04
Pay		64184	62452	Check	1	4043		MN Child Support Center		Yes	No	No	12/16/2025	60.50
Pay		64181	62453	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	12/16/2025	8.00
Pay		64179	62454	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	12/16/2025	232.61
Pay		64187	62455	Check	1	5239		Gueningsman, Rachel		Yes	No	No	12/16/2025	34.43
Pay		64188	62456	Check	1	1039		Citizens Alliance Bank		Yes	No	No	12/16/2025	230.00
Pay		64190	62457	Check	1	3050		Dawson - Boyd Public Schools		Yes	No	No	12/17/2025	225.00
Pay		64191	62458	Check	1	4697		Farm-Rite Equipment of Willmar		Yes	No	No	12/17/2025	2,540.00
Pay		64189	62459	Check	1	3032		MN Bureau of Criminal Apprehension		Yes	No	No	12/17/2025	15.00
Pay		64192	62460	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	12/17/2025	2,850.42
Pay		64197	62461	Check	1	1960		Chippewa County Auditor/Treasurer		Yes	No	No	12/17/2025	1.68
Pay		64199	62462	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	12/17/2025	5,837.91
Pay		64198	62463	Check	1	2126		Menards - Willmar		Yes	No	No	12/17/2025	131.60
Pay		64196	62464	Check	1	00277		Whitney Music		Yes	No	No	12/17/2025	260.00
Pay		64200	62465	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	12/18/2025	234.50
Pay		64201	62466	Check	1	00105		Hillyard / Hutchinson		Yes	No	No	12/18/2025	2,854.99
Pay		64203	62467	Check	1	5515		Office of MNIT Services		Yes	No	No	12/19/2025	62.33
Pay		64205	62468	Check	1	2923		VISA - CABank		Yes	No	No	12/22/2025	1,216.30
Pay		64206	62469	Check	1	00905		Trulock, James		Yes	No	No	12/23/2025	602.00
Pay		64215	62470	Check	1	1039		Citizens Alliance Bank		Yes	No	No	12/30/2025	230.00
Pay		64219	62471	Check	1	4802		Colonial Life		Yes	No	No	12/30/2025	1,551.71
Pay		64218	62472	Check	1	4594		Kensington Bank		Yes	No	No	12/30/2025	470.00
Pay		64216	62473	Check	1	3402		Lake Region Bank		Yes	No	No	12/30/2025	100.00
Pay		64213	62474	Check	1	00880		MACCRAY Education Association		Yes	No	No	12/30/2025	3,173.04
Pay		64217	62475	Check	1	4043		MN Child Support Center		Yes	No	No	12/30/2025	60.50
Pay		64214	62476	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	12/30/2025	8.00
Pay		64212	62477	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	12/30/2025	232.61
											Bank Total:			$614,160.41
SA		64045	23032	Check	1	2359		Amazon Capital Services		Yes	Yes	No	12/01/2025	328.44
SA		64056	23033	Check	1	4483		Hudl		Yes	Yes	No	12/01/2025	8,000.00
SA		64057	23034	Check	1	3621		Minnesota FFA Association		Yes	No	No	12/01/2025	1,345.00
SA		64066	23035	Check	1	4282		First Choice Food & Beverage		Yes	Yes	No	12/02/2025	451.80
SA		64086	23036	Check	1	4016		Almich's Market		Yes	Yes	No	12/04/2025	79.33
SA		64085	23037	Check	1	00863		Monte Candy Company		Yes	Yes	No	12/04/2025	200.00

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
SA		64095	23038	Check	1	00998		R & R Bakery		Yes	Yes	No	12/04/2025	59.18
SA		64097	23039	Check	1	4280		Viking Coca-Cola		Yes	Yes	No	12/04/2025	837.75
SA		64101	23040	Check	1	5614		K & S Poultry and Meats		Yes	Yes	No	12/05/2025	1,660.00
SA		64115	23041	Check	1	00077		Farmers Coop Oil Co.		Yes	Yes	No	12/09/2025	274.20
SA		64116	23042	Check	1	3045		McCone Foods, Inc		Yes	Yes	No	12/09/2025	675.00
SA		64117	23043	Check	1	3046		MinnTex Citrus, Inc.		Yes	Yes	No	12/09/2025	10,449.65
SA		64119	23044	Check	1	3612		National FFA Organization		Yes	Yes	No	12/09/2025	696.00
SA		64118	23045	Check	1	3353		Wyhe's Choice Fundraising		Yes	Yes	No	12/09/2025	5,415.00
SA		64149	23046	Check	1	3625		Olson, Bryce		Yes	Yes	No	12/11/2025	30.78
SA		64164	23047	Check	1	3625		Olson, Bryce		Yes	Yes	No	12/15/2025	116.39
SA		64170	23048	Check	1	1680		BSN Sports, LLC		Yes	Yes	No	12/16/2025	1,452.20
SA		64193	23049	Check	1	1684		MACCRAY Activity Account		Yes	Yes	No	12/17/2025	3,500.00
SA		64194	23050	Check	1	3039		MACCRAY After Prom		Yes	No	No	12/17/2025	500.00
SA		64195	23051	Check	1	5191		MACCRAY Parent's Club		Yes	No	No	12/17/2025	1,500.00
SA		64202	23052	Check	1	4280		Viking Coca-Cola		Yes	Yes	No	12/19/2025	807.25
SA		64204	23053	Check	1	2923		VISA - CABank		Yes	Yes	No	12/22/2025	2,052.30

Bank Total: $40,430.27

Report Total: $733,276.40

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending December 31, 2025

Sequence: Fd, Pro

	Description	26ORIG Annual Budget	Period 202606	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration	776,197.00	93,382.83	395,924.61	51%	0.00	51%	380,272.39
	100 District Support Services	387,590.00	38,817.47	175,913.80	45%	0.00	45%	211,676.20
	200 Elem & Secondary Regular Instr	4,838,265.00	423,522.54	1,748,161.94	36%	15,715.33	36%	3,074,387.73
	300 Vocational Education Instr	306,999.00	31,288.10	108,308.29	35%	0.00	35%	198,690.71
	400 Special Education Instr	2,200,603.00	230,592.08	761,017.81	35%	0.00	35%	1,439,585.19
	600 Instructional Support Services	546,072.00	35,787.08	285,172.25	52%	601.74	52%	260,298.01
	700 Pupil Support Services	1,423,897.00	143,318.75	632,082.45	44%	232.87	44%	791,581.68
	800 Sites & Buildings	830,000.00	76,133.48	477,176.77	57%	2,362.48	58%	350,460.75
	900 Fiscal & Other Fixed Costs	161,000.00	0.00	164,154.01	102%	0.00	102%	(3,154.01)
01	**General**	11,470,623.00	1,072,842.33	4,747,911.93	41%	18,912.42	42%	6,703,798.65
02	Food Service							
	700 Pupil Support Services	650,378.00	63,716.11	259,056.65	40%	88.00	40%	391,233.35
02	**Food Service**	650,378.00	63,716.11	259,056.65	40%	88.00	40%	391,233.35
04	Community Service							
	500 Community Ed & Services	538,859.00	52,182.61	225,065.42	42%	264.70	42%	313,528.88
04	**Community Service**	538,859.00	52,182.61	225,065.42	42%	264.70	42%	313,528.88
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	0.00	0.00	0.00	0%	30,350.00	0%	(30,350.00)
	800 Sites & Buildings	502,776.00	12,116.56	327,208.19	65%	0.00	65%	175,567.81
05	**Capital Outlay**	502,776.00	12,116.56	327,208.19	65%	30,350.00	71%	145,217.81
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	3,124,080.00	0.00	515,177.50	16%	0.00	16%	2,608,902.50
07	**Debt Redemption**	3,124,080.00	0.00	515,177.50	16%	0.00	16%	2,608,902.50
21	Student Activity							
	200 Elem & Secondary Regular Instr	0.00	40,430.27	117,463.58	0%	0.00	0%	(117,463.58)
21	**Student Activity**	0.00	40,430.27	117,463.58	0%	0.00	0%	(117,463.58)
	Report Totals:	16,286,716.00	1,241,287.88	6,191,883.27	38%	49,615.12	38%	10,045,217.61

INVESTMENTS OUTSTANDING
June 30, 2025

MSDMAX Fund – MSDLAF	
MSDMAX Fund Balance as of June 30, 2025	$2,605.46
Interest - July 31, 2025	$9.38
Interest – Aug. 31, 2025	$9.40
Interest – Sept. 30, 2025	$9.04
Interest – Oct. 31, 2025	$9.15
Interest – Nov. 30, 2025	$8.52
Interest – Dec. 31, 2025	$8.51
BALANCE	**$2,659.46**

LIQUID ASSET FUND	
Money Market Balance as of June 30, 2025	$1,766.21
Interest – July 31, 2025	$6.23
Interest – Aug. 31, 2025	$6.23
Interest – Sept. 30, 2025	$6.00
Interest – Oct. 31, 2025	$6.06
Interest – Nov. 30, 2025	$5.64
Interest – Dec. 31, 2025	$5.63
BALANCE	**$1,802.00**

Citizens Alliance Bank
Special Money Market Savings

Balance as of June 30, 2025	$4,902,759.34
Interest – July 31, 2025 (Transfer out $1,260,370.66)	$2,593.20
Interest – Aug. 31, 2025 (Transfer in $1,300,000.00)	$2,424.75
Interest – Sept. 30, 2025 (Transfer out $200,000.00)	$3,146.24
Interest – Oct. 31, 2025 (Transfer in $200,000)	$3,073.30
Interest – Nov. 30, 2025 (Transfer in $300,000)	$3,067.84
Interest – Dec. 31, 2025 (Transfer in $600,000)	$2,693.03
BALANCE	**$5,662,080.07**

We closed this account and put $2,000,000 into a 3-month CD to maximize interest earnings.
We put the remaining $3,659,387.04 into a High Yield Money Market to gain a higher interest rate but to keep some money available when we need to pay our Bond payments in February.

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
LeAnn Groen

JOB TITLE: Food Service Maintenance

DEPARTMENT: District

REPORTS TO: Kitchen Managers, Food Service Director, Business Manager,Superintendent

JOB SUMMARY

Wipe tables and dining space
Fill bulk milk machines
Clean floors and rest room
Dishes, washing and stocking
Help put away deliveries
Follow food safety guidelines through all duties
Other duties as assigned.

TERMS OF EMPLOYMENT

4 hours per day on school days and some non-student days
Wage: $15.50 per hour
Pay Dates: 15th and 30th of each month
6 month probationary period

EVALUATION

Performance of this job will be evaluated by the Kitchen Managers and Food Service Director.

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 11th day of Nov, 2025.

LeAnn Groen
Food Service Maintenance

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

_____
School Board Chair

_____
School Board Clerk

Continuing Seniority List

This list is intended to reflect the 1st day of most continuous service in the MACCRAY ISD 2180 & major/ minor licenses filed on record on Nov. 1, 2025.

	NAME	START DATE	LICENSURE	EXPIRE DATE	File Folder Number
1	Thoma, Nancy	Sept. 1978	1-6 Elementary Education	2026	256575
			7-12 Coaching	2026	
			K-12 Specific Learning Disabilities	2026	
			K-12 Mild to Moderate Mentally Hdcp	2026	
			K-12 Moderate to Severe Mentally Hc	2026	
2	Schwitters, Brenda	Sept. 1990	1-6 Elementary Education	2027	321174
			7-12 Coaching	2027	
	(ULA 1991-1992 school year, rehired in 1992)				
	(Family Leave 1996-1997)		(Family Leave 1999-2000 - Starting 12/6/1999)		
3-4	Harguth, Brenda	Sept. 1993	PreK - 12 Speech Language Pathologis	2028	345263
3-4	Prekker, Tami	Sept. 1993	K-6 Elementary Education	2028	333604
			K-12 Emotionally/Behaviorally Disord	2028	
5	Trulock, James	Sept. 1994	K-12 Physical Education	2030	323819
	[3-year extended Leave]		7-12 Coaching	2030	
	(Starting August 29, 2011 -		K-12 Health Education	2030	
	ending June 30, 2014)		7-12 Driver and Traffic Safety	2030	
6	Cronen, Carrie	Sept. 1999	7-12 Social Studies -All-	2030	355116
			7-12 Coaching	2030	
7	Lindeman, Billy	Aug. 2000	Pre-Kindergarten	2026	374485
	[Family Leave 8/28/06 - 12/30/06]		K-6 Elementary Education	2026	
	[Family Leave 9/01/09 - 1/22/10]		Early Childhood Special Education	2026	
8	Gustafson, Bethany	Aug. 2004	K-6 Elementary Education	2029	409744
			5-8 Communication Arts/Literature	2029	
9	Plagge, Jennifer	Aug. 2006	Pre K-12 School Social Worker	2026	373106
10	Groen, Jane	Aug. 2007	Pre K-12 Speech-Language Pathologis	2028	338063
11-13	Bourne, Terese	Aug. 2011	Pre-Kindergarten	2028	386825
			K-6 Elementary Education	2028	
11-13	Gronseth, Joel	Aug. 2011	K-12 Instructor (Band/Orch) & Classro	2027	463343
11-13	Condon, Stephanie	Aug. 2011	K-6 Elementary Education	2027	461734
			Age 3-K Pre-Primary	2027	
14	Frikke, Allison	Feb. 2012	PreK-12 School Social Worker	2027	464121
15-17	Post, Lyndsey	Aug. 2012	K-6 Elementary Education	2029	407476
			5-8 Social Studies	2029	
15-17	Van Eps, Jennifer	Aug. 2012	K-6 Elementary Education	2029	440295
			5-8 Mathematics	2029	
15-17	Johnson, Benjamin	Aug. 2012	5-12 Agricultural Education	2030	477702
			9-12 Teacher/Coordinator Work Base	2030	
18-19	Dikken, Julie	Aug. 2013	K-6 Elementary Education	2027	427297
			K-12 Reading	2027	
			Age 3-K Pre-Primary	2027	
18-19	Hebrink, Tara	Sept. 2013	K-6 Elementary Education	2030	447305
			5-8 Communication Arts/Literature	2030	
20-21	Olson, Bryce	Aug. 2014	5-12 Mathematics	2030	481011
20-21	Klaassen, Tera	Aug. 2014	K-6 Elementary Education	2026	437006
22	Peper, Kristine	Aug. 2007	Pre-K Pre-Kindergarten	2026	390336
	(EC added to list in 2015)		Pre-K Family Ed/Early Childhood Educ	2026	
			Adult - Parent and Family Education	2026	
23-26	Bristle, Laura	Aug. 2015	5-12 Communication Arts/Literature	2028	435041
			K-12 School Counselor	2028	

	23-26	Geiselhart, Caitlin	Aug. 2015	K-6 Elementary Education	2029	466120	
				K-12 Reading	2029		
	23-26	Olson, Jessica	Aug. 2015	K-12 Academic and Behavioral Strateg	2026	484686	
				K-12 Learning Disabilities	2026		
				B-12 Autism Spectrum Disorders	2026		
				K-6 Elementary Education	2026		
	23-26	Jaenisch, Tania	Aug. 2015	K-6 Elementary Education	2026	420733	
				3-K Pre-Primary Education	2026		
	27	Klosterboer, Kristine	Aug. 2016	K-6 Elementary Education	2026	421714	
				Age 3-K Pre-Primary	2026		
	28	Wheatley, Judd	July 2017	5-12 Communication Arts/Literature	2026	426238	
				Principal K-12	2026		
				District Superintendent	2026		
	29-33	Carlson, Trent	Aug. 2017	K-12 Physical Education	2027	503999	
				9-12 Driver and Traffic Safety	2027		
	29-33	Christopher, Cole	Aug. 2017	K-12 Physical Education	2027	493071	
				5-12 Health Education	2027		
	29-33	Johnson, Dana	Aug. 2017	K-6 Elementary Education	2030	482939	
	29-33	VanDenEinde, Beth	Aug. 2017	1-6 Elementary Education	2028	325261	
	29-33	Pieper, Rhonda	Aug. 2017	5-12 Business	2026	503520	
	34	Hilbrands, Amber	Dec. 2017	B-Grade 3 Early Childhoon Education	2030	505282	
	35-37	Carmany, Leanne	Aug. 2018	7-12 Life Sciences	2029	333309	
				7-12 Driver Education	2029		
	35-37	Swenson, Stephanie	Aug. 2018	K-12 Academic and Behavioral Strateg	2030	439059	
	35-37	Strunc, Amy	Aug. 2018	K-6 Elementary Education	2026	405057	
		(Leave of Absence SY23-24)		B-Grade 3 Early Childhoon Education	2026		
				ECSE	2026		
	38-42	Donner, Josie [1]	Aug. 2019	5-12 Communication Arts/ Literature	2026	509977	
	38-42	Sunderland, Meghan	Aug. 2019	K-6 Elementary Education	2027	462817	
				5-8 Communication Arts/Literature	2027		
	38-42	Westbrock, Renae	Aug. 2019	K-6 Elementary Education	2028	466339	
				5-8 Mathematics	2028		
	38-42	Lewandowski, Andrea	Aug. 2019	5-12 Communication Arts/Literature	2030	482798	
	38-42	Grund, Brandon	Aug. 2019	K-6 Elementary Education	2027	513114	
	43-45	Hedtke, Jacklin	Aug. 2020	K-6 Elementary Education	2026	487100	
				5-8 Mathematics	2026		
	43-45	Torkelson, Emily	Aug. 2020	K-6 Elementary Education	2027	1000838	
				5-8 Social Studies	2027		
	43-45	Reardon, Lisa	Aug. 2020	B-Grade 3 Early Childhoon Education	2030	501356	
	46-48	Stranberg, Susan	Aug. 2021	K-6 Elementary Education	2027	368264	
				7-12 Life Science	2027		
				5-9 Science	2027		
				5-8 Mathematics	2027		
				5-8 Science	2027		
	46-48	Goblish, Jasmine	Aug. 2021	K-12 Visual Arts	2026	1010753	
	46-48	Stark, Sonja	Aug. 2021	7-12 English/Language Arts	2030	354652	
				K-12 English as a Second Language	2030		
	49-53	Hansen, Alecia	Aug. 2022	5-12 Agricultural Education	2028	1005079	
	49-53	Mankenberg, Michaela	Aug. 2022	K-12 Vocal and Classroom Music	2026	1019775	
	49-53	Streich, Laura	Aug. 2022	5-12 Mathematics	2030	499834	
	49-53	Yeager, Alexa	Aug. 2022	K-6 Elementary Education	2026	1011980	
	49-53	Zuidema, Jakob	Aug. 2022	5-12 Social Studies	2030	1020034	
	54-55	Mertens, Mallarie	Aug. 2023	K-6 Elem. Ed	2029	513128	
	54-55	Haines, Dona	Aug. 2023	PreK-12 School Nurse	2027	431339	
	56	Bertram, Todd	July 2024	Principal K-12	2026	338431	
				7-12 Social Studies	2030		
				7-12 Coaching	2030		

	57-58	Brinkmann, Lydia	Aug. 2024	K-12 Spanish	2026	416748	
	57-58	Anderson, Tyler	Aug. 2024	K-12 Physical Education	2026	456136	
				9-12 Driver and Traffic Safety	2026		
		Probationary					
	59-60	Thorson, Kendra	Aug. 2023	K-6 Elem. Ed	2027	1009584	3
				K-12 Reading	2027		
	59-60	Blanchette, Hannah	Aug. 2023	K-6 Elem. Ed	2026	1022369	3
	61-65	Hogrefe, RJ	Aug. 2024	5-12 Social Studies	2027	1034206	3
	61-65	Meyer, Kayla	Aug. 2024	K-6 Elementary Education	2026	1025667	3
	61-65	Kienholz, Kaitlynn	Aug. 2024	K-12 Physical Education	2027	1034950	3
				5-12 Health	2027		
	61-65	Schwab, Amy	Aug. 2023	K-12 Academic and Behavioral Strateg	2028	1008836	3
	61-65	Dahlke, Drew	Aug. 2024	K-12 School Counselor	2029	506892	3
				K-12 Spanish	2029		
	66-68	Gareis, Hannah	Aug. 2025	K-12 Academic and Behavioral Strateg	2027	1034501	3
	66-68	Wright, Amber	Aug. 2025	K-12 Academic and Behavioral Strateg	2028	1042806	3
	66-68	Phillips, Jessica	Aug. 2025	K-6 Elem. Ed	2029	475967	1
		Tier 1					
	69	Sopkowiak, Sara	Aug. 2025	5-8 Science	2025	1012045	

[1] Tier 1 license for 2018-2019 does not count toward seniority/tenure. 19-20 was a Tier 2 license.

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
Darla Poppen

JOB TITLE: Instructional Assistant

DEPARTMENT: Early Childhood Special Education

REPORTS TO: Principal, Special Education Coordinator and ECSE Teacher

JOB SUMMARY

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

TERMS OF EMPLOYMENT

8 Hours – TBD/School Days
Probation Period: 6 months
Wage: $17.75 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 ECSE Teacher/Elementary Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 22 day of Dec, 2025.

Darla Poppen
Instructional Assistant

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

_____
School Board Chair

_____
School Board Clerk

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
Maria Dominguez Suarez

JOB TITLE: Instructional Assistant

DEPARTMENT: Early Childhood Special Education

REPORTS TO: Principal, Special Education Coordinator and ECSE Teacher

JOB SUMMARY

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

TERMS OF EMPLOYMENT

8 Hours – TBD/School Days
Probation Period: 6 months
Wage: $17.75 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 ECSE Teacher/Elementary Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 9 day of Jan., 2026.

Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2026.

School Board Chair

School Board Clerk

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
Onice Lara Mazariegos

JOB TITLE: Instructional Assistant

DEPARTMENT: Early Childhood Special Education

REPORTS TO: Principal, Special Education Coordinator and ECSE Teacher

JOB SUMMARY

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

TERMS OF EMPLOYMENT

8 Hours – TBD/School Days
Probation Period: 6 months
Wage: $17.75 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 ECSE Teacher/Elementary Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 9 day of Jan., 2026.

Onice Lara
Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2026.

School Board Chair

School Board Clerk

MACCRAY Schools Enrollment 25-26

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Pre-K	58	70	72	72	73	74		
K	42	48	48	48	48	48		
1	47	47	47	47	47	47		
2	46	46	48	48	47	47		
3	62	63	62	62	61	60		
4	60	61	60	59	59	59		
5	50	51	52	52	52	53		
K-5 Subtota	307	316	317	316	314	314	0	0
eK-5 Subto	365	386	389	388	387	388	0	0
6	60	61	61	62	61	62		
7	63	66	66	65	65	65		
8	66	71	71	70	69	69		
9	63	62	63	63	63	63		
10	48	50	49	49	49	49		
11	48	48	47	47	46	45		
12	59	58	56	56	56	56		
Subtotal	407	416	413	412	409	409	0	0
K-12 Total	714	732	730	728	723	723	0	0
P-12 Total	772	802	802	800	796	797	0	0

Apr	May	EOY
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

January 12, 2026 School Board Meeting
MACCRAY Public School

Mr. Todd Bertram PK-5 Principal

- Celebrations
  - We had a wonderful winter Music Concert
  - Our students received 1228 PRIDE tickets (Sept.-Dec.)

- Read Act
  - We have registered for Phase II (MS/HS ELA teachers)
    - We will use Neuhaus as our provider (1 year training)
  - We have set dates for the CAPTI assessment / Screener (grades 4-12)
  - LETRS training (Unit 7) will occur on 1/12/26

- FastBridge Testing
  - Winter screening will take place the last week of January.
    - Math and Reading
    - Measures growth
    - Identifies at risk students
    - Used for intervention grouping

- December/January Events
  - Music Concerts: 12/18 & 12/22
  - End of the 2nd quarter / 1st Semester 1/15/26
  - Our DARE program will begin this month (5th grade)
  - Early stages of schedules for 2026-27
  - Fastbridge winter testing (grades K-8)
  - CAPTI testing (4-12)

MACCRAY WOLVERINES SCHOOL BOARD UPDATE

January 9th, 2026

GOAL:

The environment of the MACCRAY School District will be safe, nurturing, and professional. and support.

Preparation for School Year 2025-2026

Staffing and Scheduling: We are reviewing current staffing levels and projecting needs for the upcoming school year. This work includes analyzing PreK–12 enrollment trends, planned program expansions, and potential needs for additional teaching and support staff. Scheduling will prioritize effective class sizes, balanced teacher workloads, and support for new or expanded programs.

Out-of-Field Placement: The district is proactively planning for any out-of-field teaching assignments. We are reviewing current licensure and certifications, providing targeted professional development, and ensuring compliance with state requirements to protect instructional quality. We will follow all required guidelines, including posting timelines, posting locations, candidate counts, and documented proof of need.

Graduate Panel Update

The session featured recent graduates who shared their post high school experiences, providing practical insight and motivation for current students. Attendee feedback was overwhelmingly positive. Thank you, Mrs. Bristle, for your leadership and support.

Winter Concerts

Winter concerts marked a highlight of the holiday season. Elementary, middle, and high school performances impressed families and staff. You saw students perform with confidence and pride. Thank you to the many staff members who made this possible. Special recognition goes to Ms. Meyer, Mr. Gronseth.

Your leadership and preparation made these events memorable.

School Cleaning

The maintenance team used the break to complete a full deep cleaning of the school. Noel confirmed that all scheduled areas were thoroughly cleaned, inspected, and prepared for reopening. Classrooms, hallways, common areas, and support spaces are now ready to welcome students and staff back in a clean, safe, and well maintained environment.