

Clara City, MN 56222
MACCRAY ISD 2180
High School Media Center/Zoom
Monday, January 11, 2021
6:00 pm

TENTATIVE AGENDA

- 1.0 Call to Order
- 2.0 Pledge of Allegiance
- 3.0 Approval of the Agenda/Additions/Deletions
- 4.0 Annual Re-Organization – Oath of Office
 - 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)
 - 4.3 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
 - 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 Consider Consent Agenda – Action Required

6.1 Adoption of Minutes.

6.2 Approve the payment of bills and financial report.

6.5 Approve Family Medical Leave – T. Suchanek

6.6 Approve Family Medical Leave – E. Torkelson

6.7 Approve Winter Weight Room Coach – C. Christopher

6.8 Approve Distance Learning Liaison Contract – A. Hovda

6.9 Approve Distance Learning Liaison Contract – M. Rieger

6.10 Approve Long-term paraprofessional sub – B. Kimpling

7.0 Communications Report

7.1 Administrative

7.1.1 Denise Smith, Community Education

7.1.2 Jim Trulock, Activities Director

7.1.3 Judd Wheatley, Elementary Principal

7.1.4 Melissa Sparks, HS Principal

7.1.5 Sherri Broderius, Superintendent

7.2 Committee

8.0 Discussion items – No Action Required

9.0 Business items – Action Required

9.1 IOwA Authorization

9.2 Renew PACT for Families membership.

9.3 Resolution directing administration to make recommendations for reduction in programs and positions and the reason there for.

9.4 Motion to approve the 21-22 School Calendar.

9.5 Resolution for Approval Authority for Construction Change Orders.

9.6 Resolution for acceptance of Work Scope Bids.

10.0 Meetings/Workshops

10.1 Regular Board Meeting, Feb. 8, 2021, HS Media Center/Zoom, 6pm

10.2 Regular Board Meeting, March 8, 2021, HS Media Center/Zoom, 6pm

11.0 Adjournment

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #6
Monday, Dec. 14, 2020 6:00 PM
HS Media Center/Live Stream**

Members Present: Tate Mueller, Julie Alsum, Scott Ruiter, Debi Brandt, Lane Schwitters.
Others Present: Sherri Broderius, Superintendent; Melissa Sparks, HS Principal, Judd Wheatley, Elem. Principal, Kim Sandry, Business Manager, Jim Trulock, Activities.

Chair Lane Schwitters called the meeting to order at 6:05 pm.
Pledge of Allegiance

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

Public comment: None.

Approval of Consent Agenda:

Motion by Ruiter, second by Mueller, to approve the consent agenda.
Motion carried by unanimous vote.

Adoption of Minutes

Approve payment of bills and financial report.

Approve Teacher contract for Long-Term Substitute – P. Iverson

Approve the separation agreement with R. Meyer effective 11-13-2020.

Accept gift of \$600 from AG Church in Willmar for recess winter clothes for East and West Elementary.

Approve Retirement of Teacher – M. Lohse.

Accept \$5850 Covid money from Rheiderland Township.

Accept resignation of Covid Distance Learning Liaison – H. Condon.

Approve School Board Vote for M. Sparks for MREA Admin Representative.

Approve Winter Coaches as presented.

Lucas Post – Head BBB

Riley Aeikens – JV BBB

Trent Carlson – C BBB

Shaun Condon – Head GBB

Bryce Olson – JV GBB

Dana Johnson – C GBB if needed or JH GBBB

Tyler Anderson – JH GBB if need, depending on C

Mitch Kent – JH GBB – 7th

Justin Tongen – Co Head Wrestling

Rhonda Pieper – BPA

Aubrey Ross – One Act Play

Communications Reports:

Audit Report – Ashley Meagher, Schlenner, Wenner, & Co.

Mr. Trulock – Activities update.

Mr. Wheatley/ Mrs. Sparks – World’s Best Workforce Report

Ms. Broderius: MDH, MDE, Supt. Taskforce, Letters to sell Elementary Buildings.

Committee Report: none

Business Items:

Motion by Ruiter, second by Mueller, to approve the 2019-2020 Audited Financial Statements.

Motion carried by unanimous vote.

Motion by Brandt, second by Mueller, to table the motion to approve the communication letters to Raymond and Maynard City Councils. Motion carried by unanimous vote.

Motion by Alsum, second by Ruiter, to approve the Resolution for Combined Polling Places for 2021 as presented.

In favor: Alsum, Mueller, Brandt, Schwitters, Ruiter

Opposed:

Resolution duly passed and adopted.

Motion by Alsum, second by Ruiter, to approve and certify the 2020 Payable 2021 Property Tax Levy.

Motion carried by unanimous vote.

Motion by Ruiter, second by Alsum, to approve the 2020-2021 MSHSL fees. Motion carried by unanimous vote.

Motion by Mueller, second by Brandt, to approve the World’s Best Workforce Report. Motion carried by unanimous vote.

Motion by Brandt, second by Alsum, to approve until further notice that regular and special board meetings will meet both in person and electronically under MN Statute 13d.021 as it relates to school board meetings. Motion carried by unanimous vote.

Meetings and Workshops:

Special Board Meeting, Monday, Dec. 21, 6pm, MACCRAY High School. Agenda: Award bids.

Regular Board Meeting, Monday, January 11, 6pm, MACCRAY High School/Zoom.

Adjournment of Meeting

Motion by Ruiter, second by Alsum, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:33 pm.

Respectfully submitted,

Carmel Thein, Clerk

Kim Sandry, Business Manager

**Minutes of the Board of Education
Independent School District #2180
Special Board Meeting
Monday, Dec. 21, 2020 6:00 PM
HS Media Center/Zoom/Live Streaming on MACCRAY Media**

Members Present: Tate Mueller, Julie Alsum, Scott Ruiters, Lane Schwitters, Debi Brandt, Carmel Thein.
Others Present: Sherri Broderius, Superintendent; Kim Sandry, Business Manager; Chris Ziemer and Dan Hiemenz, ICS.

Chair Lane Schwitters called the meeting to order at 6:00 pm.
Pledge of Allegiance

Motion by Ruiters, second by Mueller, to approve the agenda as presented.
Roll Call Vote: In Favor: Thein, Alsum, Ruiters, Mueller, Brandt, Schwitters.
Against: none
Motion passed by unanimous vote.

Motion by Alsum, second by Thein, to adopt the Resolution to Award Bids.
Roll Call Vote: In Favor: Thein, Alsum, Ruiters, Mueller, Schwitters
Against: Brandt
Resolution passed and adopted.

Upcoming Meetings and Workshops:

Regular Board Meeting, Monday, August 10, 2020, HS Cafeteria, 6pm.
Regular Board Meeting, Monday, Sept. 14, 2020, HS Cafeteria, 6pm.

Adjournment of Meeting

Motion by Ruiters, second by Mueller, for adjournment.
Roll Call Vote: In favor: Thein, Alsum, Brandt, Ruiters, Mueller, Schwitters.
Against: none
Motion passed by unanimous vote. Meeting adjourned at 6:24 pm.

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

**Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending December 31, 2020**

Sequence: Fd, Pro

		21ORIG											
		Annual Budget	Period 202106	Year To Date	% YTD Encumbrances	% YTD	+ Enc	Remaining Balance					
	Description												
01	General												
	000 Administration	668,583.00	70,868.04	350,278.88	52%	797.57		317,506.55					
	100 District Support Services	292,865.00	76,382.55	205,240.54	70%	0.00		87,624.46					
	200 Elem & Secondary Regular Instr	4,201,440.00	338,202.43	1,498,593.38	36%	3,829.42		2,699,017.20					
	300 Vocational Education Instr	210,757.00	14,721.54	78,366.67	37%	1,770.33		130,620.00					
	400 Special Education Instr	1,662,398.00	141,710.81	688,296.01	41%	733.63		973,368.36					
	600 Instructional Support Services	381,138.00	24,674.44	292,323.54	77%	19,733.97		69,080.49					
	700 Pupil Support Services	948,870.00	105,820.06	454,343.70	48%	213.28		494,313.02					
	800 Sites & Buildings	722,520.00	59,882.64	420,184.10	58%	1,676.31		300,659.59					
	900 Fiscal & Other Fixed Costs	96,000.00	0.00	102,520.38	107%	0.00		(6,520.38)					
01	General	9,184,571.00	832,262.51	4,090,147.20	45%	28,754.51		5,065,669.29					
02	Food Service												
	700 Pupil Support Services	499,585.00	34,496.94	191,785.58	38%	0.00		307,799.42					
02	Food Service	499,585.00	34,496.94	191,785.58	38%	0.00		307,799.42					
04	Community Service												
	500 Community Ed & Services	550,483.00	50,091.38	205,353.49	37%	71.39		345,058.12					
04	Community Service	550,483.00	50,091.38	205,353.49	37%	71.39		345,058.12					
05	Capital Outlay												
	200 Elem & Secondary Regular Instr	0.00	370.56	22,069.85	0%	6,013.86		(28,083.71)					
	600 Instructional Support Services	66,000.00	0.00	13,919.55	21%	0.00		52,080.45					
	800 Sites & Buildings	295,151.00	1,255.58	106,352.40	36%	0.00		188,798.60					
05	Capital Outlay	361,151.00	1,626.14	142,341.80	39%	6,013.86		212,795.34					
07	Debt Redemption												
	900 Fiscal & Other Fixed Costs	2,205,070.00	2,284,881.25	2,807,395.03	127%	0.00		(602,325.03)					
07	Debt Redemption	2,205,070.00	2,284,881.25	2,807,395.03	127%	0.00		(602,325.03)					
21	Student Activity												
	200 Elem & Secondary Regular Instr	122,125.00	39,500.71	52,343.97	43%	0.00		69,781.03					
21	Student Activity	122,125.00	39,500.71	52,343.97	43%	0.00		69,781.03					
	Report Totals:	12,922,985.00	3,242,858.93	7,489,367.07	58%	34,839.76		5,398,778.17					

INVESTMENTS OUTSTANDING

June 30, 2020

MSDMAX Fund – MSDLAF

MSDMAX Fund Balance as of June 30, 2020	\$2,266.31
Interest - July 31, 2020	\$.39
Interest – August 31, 2020	\$.29
Interest – Sept. 30, 2020	\$.23
Interest – October 31, 2020	\$.08
Interest – November 30, 2020	\$.13
Interest – December 31, 2020	\$.08
BALANCE	<u>\$2,267.51</u>

LIQUID ASSET FUND

Money Market Balance as of June 30, 2020	\$1,542.25
Interest – July 31, 2020	\$.14
Interest – August 31, 2020	\$.07
Interest – Sept. 30, 2020	\$.05
Interest – October 31, 2020	\$.03
Interest – November 30, 2020	\$.06
Interest – December 31, 2020	\$.03
BALANCE	<u>\$1,542.63</u>

Heritage Bank N.A. (Savings)

Balance on June 30, 2020	\$46,030.28
Interest – July 31, 2020	\$12.90
Interest – August 31, 2020	\$12.20
Interest – Sept. 30, 2020	\$9.84
Interest – October 31, 2020	\$7.22
Interest – November 30, 2020	\$10.17
Interest – December 31, 2020	\$9.20
BALANCE	<u>\$46,094.44</u>

Citizens Alliance Bank Special Money Market Savings

Balance as of June 30, 2020	\$4,215,124.28
Interest – July 31, 2020 (Transfer out \$550,000)	\$1002.07
Interest – Aug. 31, 2020 (Transfer in \$200,000)	957.12
Interest – Sept. 30, 2020 (Transfer in \$200,000)	\$1001.20
Interest – October 31, 2020	\$1003.09
Interest – November 30, 2020 (Transfer in \$300,000)	\$1086.71
Interest – December 31, 2020 (Transfer out \$1,550,000)	\$912.16
BALANCE	<u>\$2,821,086.63</u>

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
BND2		52593		Wire	1	1908	MN Dept of Labor and Industry		No	Yes	No	12/31/2020	55,038.26
BND2		52501	5012	Check	1	4822	Bonnema Runke Stern Inc		Yes	Yes	No	12/16/2020	7,389.25
BND2		52500	5013	Check	1	4559	ICS		Yes	Yes	No	12/16/2020	263,566.38
Bank Total: \$325,993.89													
Pay		52399		Wire	1	00867	PERA		No	Yes	No	12/01/2020	12,586.26
Pay		52400		Wire	1	00868	MN Teachers Retirement Assoc.		No	Yes	No	12/01/2020	30,466.87
Pay		52401		Wire	1	2181	Aviben		No	Yes	No	12/01/2020	12,193.36
Pay		52402		Wire	1	2385	MN Department of Revenue		No	Yes	No	12/01/2020	9,691.97
Pay		52403		Wire	1	2875	Internal Revenue Service		No	Yes	No	12/01/2020	64,972.79
Pay		52466		Wire	1	3881	Vanco, Inc		No	Yes	No	12/08/2020	14.65
Pay		52515		Wire	1	00867	PERA		No	Yes	No	12/17/2020	11,645.15
Pay		52516		Wire	1	00868	MN Teachers Retirement Assoc.		No	Yes	No	12/17/2020	26,656.68
Pay		52517		Wire	1	2181	Aviben		No	Yes	No	12/17/2020	17,006.42
Pay		52518		Wire	1	2385	MN Department of Revenue		No	Yes	No	12/17/2020	8,053.02
Pay		52519		Wire	1	2875	Internal Revenue Service		No	Yes	No	12/17/2020	55,910.33
Pay		52563		Wire	1	00867	PERA		No	Yes	No	12/23/2020	12,684.71
Pay		52564		Wire	1	00868	MN Teachers Retirement Assoc.		No	Yes	No	12/23/2020	28,372.98
Pay		52565		Wire	1	2181	Aviben		No	Yes	No	12/23/2020	16,238.72
Pay		52566		Wire	1	2385	MN Department of Revenue		No	Yes	No	12/23/2020	9,106.97
Pay		52567		Wire	1	2875	Internal Revenue Service		No	Yes	No	12/23/2020	62,160.30
Pay		52592		Wire	1	00528	Bremer Bank		No	Yes	No	12/31/2020	101.40
Pay		52286	53366	Check	1	4752	Glaeser, Cheryl Kay		Yes	Yes	Yes	12/08/2020	(2,166.66)
Pay		52303	53394	Check	1	3820	Guertin, Jacob		Yes	Yes	Yes	12/22/2020	(60.00)
Pay		52405	53461	Check	1	00878	American Family -AFLAC		Yes	Yes	No	12/01/2020	539.46
Pay		52409	53462	Check	1	2985	Aviben		Yes	Yes	No	12/01/2020	3,298.29
Pay		52408	53463	Check	1	1039	Citizens Alliance Bank		Yes	Yes	No	12/01/2020	335.00
Pay		52414	53464	Check	1	4802	Colonial Life		Yes	Yes	No	12/01/2020	928.40
Pay		52413	53465	Check	1	4594	Kensington Bank		Yes	Yes	No	12/01/2020	191.67
Pay		52410	53466	Check	1	3014	LegalShield		Yes	Yes	No	12/01/2020	12.95
Pay		52406	53467	Check	1	00880	MACCRAY Education Association		Yes	Yes	No	12/01/2020	3,371.47
Pay		52407	53468	Check	1	00881	NCPERS Group Life Ins.		Yes	Yes	No	12/01/2020	63.44
Pay		52412	53469	Check	1	4575	Old National Bank		Yes	Yes	No	12/01/2020	396.02
Pay		52411	53470	Check	1	3844	United Way of West Central MN		Yes	Yes	No	12/01/2020	10.00
Pay		52404	53471	Check	1	00023	UNUM Life Insurance Company		Yes	Yes	No	12/01/2020	263.92
Pay		52453	53472	Check	1	4806	Aker, Melissa		Yes	Yes	No	12/02/2020	560.00
Pay		52429	53473	Check	1	1817	Bennett Office Technologies		Yes	Yes	No	12/02/2020	3,214.49
Pay		52437	53474	Check	1	2928	Borch's Sporting Goods, Inc		Yes	Yes	No	12/02/2020	845.00
Pay		52427	53475	Check	1	1680	BSN Sports		Yes	Yes	No	12/02/2020	9,730.00

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		52417	53476	Check	1	00138	City of Maynard		Yes	Yes	No	12/02/2020	41.28
Pay		52418	53477	Check	1	00246	City of Raymond		Yes	Yes	No	12/02/2020	712.84
Pay		52415	53478	Check	1	00046	Clara City Herald		Yes	Yes	No	12/02/2020	381.15
Pay		52416	53479	Check	1	00048	Clara City Telephone Company		Yes	Yes	No	12/02/2020	424.17
Pay		52445	53480	Check	1	4234	Clean Site LLC		Yes	Yes	No	12/02/2020	226.55
Pay		52439	53481	Check	1	3295	Department of Human Service		Yes	Yes	No	12/02/2020	51.00
Pay		52428	53482	Check	1	1762	Donners Crossroads Truckstop		Yes	Yes	No	12/02/2020	55.07
Pay		52420	53483	Check	1	00379	Donners Service Station		Yes	Yes	No	12/02/2020	85.03
Pay		52426	53484	Check	1	1427	East Side Jersey Dairy, Inc		Yes	Yes	No	12/02/2020	118.35
Pay		52435	53485	Check	1	2881	Frikke, Allison		Yes	Yes	No	12/02/2020	50.60
Pay		52430	53486	Check	1	1922	Frontier		Yes	Yes	No	12/02/2020	382.38
Pay		52452	53487	Check	1	4771	Global Language Connections		Yes	Yes	No	12/02/2020	303.12
Pay		52432	53488	Check	1	2249	Gustafson, Beth		Yes	Yes	No	12/02/2020	177.10
Pay		52456	53489	Check	1	4819	Hoffer, Debra		Yes	Yes	No	12/02/2020	30.00
Pay		52443	53490	Check	1	3962	Indianhead Foodservice Distributor		Yes	Yes	No	12/02/2020	1,870.08
Pay		52441	53491	Check	1	3454	Infinite Campus Inc.		Yes	Yes	No	12/02/2020	499.00
Pay		52442	53492	Check	1	3615	Kandyohi-Renville Community Health Boar		Yes	Yes	No	12/02/2020	570.00
Pay		52447	53493	Check	1	4326	Kennedy & Graven, Chartered		Yes	Yes	No	12/02/2020	247.50
Pay		52450	53494	Check	1	4626	Kubota Leasing		Yes	Yes	No	12/02/2020	583.78
Pay		52440	53495	Check	1	3336	Lakeview Schools		Yes	Yes	No	12/02/2020	75.00
Pay		52444	53496	Check	1	4080	Lucas, Ashley		Yes	Yes	No	12/02/2020	120.00
Pay		52434	53497	Check	1	2851	MACCRAY Volleyball		Yes	Yes	No	12/02/2020	285.00
Pay		52431	53498	Check	1	2126	Menards - Willmar		Yes	Yes	No	12/02/2020	78.43
Pay		52421	53499	Check	1	00761	Merle's Repair		Yes	Yes	No	12/02/2020	18.45
Pay		52448	53500	Check	1	4540	Meyer, Melissa		Yes	Yes	No	12/02/2020	62.10
Pay		52455	53501	Check	1	4818	Midwest Bus Repair		Yes	Yes	No	12/02/2020	5,595.00
Pay		52423	53502	Check	1	01758	Mitlyng Electric & Refrig., Inc		Yes	Yes	No	12/02/2020	196.00
Pay		52449	53503	Check	1	4553	Nordic Solar HoldCo Phase 2, LLC		Yes	Yes	No	12/02/2020	6,754.43
Pay		52433	53504	Check	1	2284	Northern Business Products		Yes	Yes	No	12/02/2020	379.13
Pay		52422	53505	Check	1	00763	Pan-O-Gold Baking Company		Yes	Yes	No	12/02/2020	72.80
Pay		52424	53506	Check	1	01797	Purchase Power		Yes	Yes	No	12/02/2020	603.50
Pay		52454	53507	Check	1	4808	Sourcwell Technology		Yes	Yes	No	12/02/2020	300.00
Pay		52438	53508	Check	1	2943	Sweep Hardware		Yes	Yes	No	12/02/2020	52.96
Pay		52425	53509	Check	1	1003	Tensen, Edith		Yes	Yes	No	12/02/2020	8.25
Pay		52436	53510	Check	1	2923	VISA - CABank		Yes	Yes	No	12/02/2020	4,017.65
Pay		52451	53511	Check	1	4649	Westbrock, Renae		Yes	Yes	No	12/02/2020	8.98
Pay		52446	53512	Check	1	4245	Wheatley, Judd		Yes	Yes	No	12/02/2020	63.94
Pay		52419	53513	Check	1	00277	Whitney Music		Yes	Yes	No	12/02/2020	560.75
Pay		52461	53514	Check	1	1469	Xcel Energy		Yes	Yes	No	12/02/2020	17.18

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

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		52462	53515		Check	1	4761	School Specialty		Yes	Yes	No	12/02/2020	370.56
Pay		52464	53516		Check	1	00881	NCPERS Group Life Ins.		Yes	Yes	No	12/02/2020	16.00
Pay		52465	53517		Check	1	4066	University of Oregon		Yes	Yes	No	12/04/2020	350.00
Pay		52479	53518		Check	1	4016	Almich's Market		Yes	Yes	No	12/09/2020	144.77
Pay		52475	53519		Check	1	2181	Aviben		Yes	Yes	No	12/09/2020	110.99
Pay		52481	53520		Check	1	4552	CDW-G		Yes	Yes	No	12/09/2020	98.18
Pay		52467	53521		Check	1	00044	City of Clara City		Yes	Yes	No	12/09/2020	980.70
Pay		52485	53522		Check	1	4801	Clara City Speedway		Yes	No	No	12/09/2020	44.74
Pay		52468	53523		Check	1	00048	Clara City Telephone Company		Yes	Yes	No	12/09/2020	270.40
Pay		52476	53524		Check	1	2436	Dave's Electric Motor Co.		Yes	Yes	No	12/09/2020	39.82
Pay		52480	53525		Check	1	4194	Drex-mart		Yes	Yes	No	12/09/2020	75.37
Pay		52474	53526		Check	1	1427	East Side Jersey Dairy, Inc		Yes	Yes	No	12/09/2020	162.16
Pay		52471	53527		Check	1	00501	Freely Electric, Inc.		Yes	Yes	No	12/09/2020	764.62
Pay		52482	53528		Check	1	4752	Glaeser, Cheryl Kay		Yes	Yes	No	12/09/2020	4,682.24
Pay		52483	53529		Check	1	4771	Global Language Connections		Yes	Yes	No	12/09/2020	787.58
Pay		52469	53530		Check	1	00105	Hillyard / Hutchinson		Yes	Yes	No	12/09/2020	897.80
Pay		52478	53531		Check	1	3962	Indianhead Foodservice Distributor		Yes	Yes	No	12/09/2020	1,101.30
Pay		52484	53532		Check	1	4792	MVTV Wireless		Yes	Yes	No	12/09/2020	3.87
Pay		52477	53533		Check	1	3961	New Dominion School		Yes	Yes	No	12/09/2020	4,706.11
Pay		52472	53534		Check	1	00650	Prinsburg Farmers Coop		Yes	Yes	No	12/09/2020	20.11
Pay		52473	53535		Check	1	00734	Tostenson, Inc.		Yes	Yes	No	12/09/2020	245.17
Pay		52470	53536		Check	1	00277	Whitney Music		Yes	Yes	No	12/09/2020	50.31
Pay		52487	53537		Check	1	00046	Clara City Herald		Yes	Yes	No	12/09/2020	468.60
Pay		52489	53538		Check	1	00044	City of Clara City		Yes	Yes	No	12/09/2020	1,197.00
Pay		52490	53539		Check	1	4483	Hudl		Yes	Yes	No	12/09/2020	450.00
Pay		52492	53540		Check	1	3025	United States Treasury		Yes	No	No	12/15/2020	10,170.00
Pay		52494	53541		Check	1	00299	Countryside Public Health Serv		Yes	Yes	No	12/16/2020	1,068.00
Pay		52496	53542		Check	1	3592	Dooley's Natural Gas		Yes	Yes	No	12/16/2020	8,295.26
Pay		52493	53543		Check	1	00077	Farmers Coop Oil Co.		Yes	Yes	No	12/16/2020	107.18
Pay		52495	53544		Check	1	1936	Palmer Bus Service, Inc		Yes	Yes	No	12/16/2020	86,536.16
Pay		52498	53545		Check	1	2126	Menards - Willmar		Yes	Yes	No	12/16/2020	29.64
Pay		52499	53546		Check	1	4410	MN PEIP		Yes	Yes	No	12/16/2020	80,306.60
Pay		52502	53547		Check	1	4517	Driessen Water Inc.		Yes	Yes	No	12/16/2020	105.81
Pay		52504	53548		Check	1	00878	American Family - AFLAC		Yes	No	No	12/16/2020	539.46
Pay		52508	53549		Check	1	2985	Aviben		Yes	Yes	No	12/16/2020	3,298.30
Pay		52507	53550		Check	1	1039	Citizens Alliance Bank		Yes	Yes	No	12/16/2020	335.00
Pay		52513	53551		Check	1	4802	Colonial Life		Yes	No	No	12/16/2020	929.66
Pay		52512	53552		Check	1	4594	Kensington Bank		Yes	Yes	No	12/16/2020	191.67
Pay		52509	53553		Check	1	3014	LegalShield		Yes	Yes	No	12/16/2020	12.95

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		52505	53554	Check	1	00880	MACCRAY Education Association		Yes	Yes	No	12/16/2020	3,371.47
Pay		52506	53555	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	12/16/2020	63.44
Pay		52511	53556	Check	1	4575	Old National Bank		Yes	Yes	No	12/16/2020	396.02
Pay		52510	53557	Check	1	3844	United Way of West Central MN		Yes	Yes	No	12/16/2020	10.00
Pay		52503	53558	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	12/16/2020	263.92
Pay		52538	53559	Check	1	4098	Alsum, Julie		Yes	Yes	No	12/22/2020	224.25
Pay		52541	53560	Check	1	4485	Arndt, Andrea		Yes	Yes	No	12/22/2020	60.00
Pay		52543	53561	Check	1	4677	Bernard Food Industries		Yes	Yes	No	12/22/2020	292.24
Pay		52532	53562	Check	1	3389	Bond Trust Services		Yes	Yes	No	12/22/2020	2,284,881.25
Pay		52539	53563	Check	1	4277	Brouwer Construction		Yes	Yes	No	12/22/2020	3,921.00
Pay		52527	53564	Check	1	01432	Chappell Central, Inc.		Yes	Yes	No	12/22/2020	1,255.58
Pay		52520	53565	Check	1	00138	City of Maynard		Yes	Yes	No	12/22/2020	223.18
Pay		52529	53566	Check	1	1427	East Side Jersey Dairy, Inc		Yes	Yes	No	12/22/2020	912.67
Pay		52544	53567	Check	1	4771	Global Language Connections		Yes	Yes	No	12/22/2020	375.00
Pay		52535	53568	Check	1	3820	Guertin, Jacob		Yes	No	No	12/22/2020	60.00
Pay		52536	53569	Check	1	3882	Haff, Ashley		Yes	Yes	No	12/22/2020	20.75
Pay		52530	53570	Check	1	1514	Harguth, Brenda		Yes	No	No	12/22/2020	32.20
Pay		52542	53571	Check	1	4670	Hilbrands, Amber		Yes	Yes	No	12/22/2020	13.87
Pay		52534	53572	Check	1	3704	IEA, Inc		Yes	Yes	No	12/22/2020	318.00
Pay		52537	53573	Check	1	3962	Indianhead Foodservice Distributor		Yes	Yes	No	12/22/2020	3,150.12
Pay		52545	53574	Check	1	4823	Johnson, Dawn		Yes	Yes	No	12/22/2020	13.18
Pay		52526	53575	Check	1	01073	Kandiyohi County Auditor/Treas		Yes	No	No	12/22/2020	371.30
Pay		52540	53576	Check	1	4326	Kennedy & Graven, Chartered		Yes	Yes	No	12/22/2020	202.50
Pay		52531	53577	Check	1	3329	Kent, Mitchell		Yes	Yes	No	12/22/2020	88.55
Pay		52533	53578	Check	1	3605	Klosterboer, Kristin		Yes	No	No	12/22/2020	38.00
Pay		52521	53579	Check	1	00160	MN State High School League		Yes	No	No	12/22/2020	4,317.00
Pay		52522	53580	Check	1	00178	Nicklasson Athletic Co.		Yes	Yes	No	12/22/2020	726.60
Pay		52524	53581	Check	1	00763	Pan-O-Gold Baking Company		Yes	Yes	No	12/22/2020	49.80
Pay		52528	53582	Check	1	1410	Plumbing & Heating of Willmar, Inc		Yes	Yes	No	12/22/2020	5,196.20
Pay		52546	53583	Check	1	4824	Sunderland, Meghan		Yes	No	No	12/22/2020	47.88
Pay		52523	53584	Check	1	00666	West Central Roofing Cont.		Yes	Yes	No	12/22/2020	1,103.86
Pay		52525	53585	Check	1	00844	West Central Sanitation, Inc.		Yes	Yes	No	12/22/2020	803.88
Pay		52550	53586	Check	1	3130	BCA		Yes	No	No	12/22/2020	15.00
Pay		52551	53587	Check	1	4752	Glaeser, Cheryl Kay		Yes	Yes	No	12/22/2020	2,462.50
Pay		52553	53588	Check	1	00878	American Family -AFLAC		Yes	No	No	12/23/2020	539.46
Pay		52557	53589	Check	1	2985	Aviben		Yes	No	No	12/23/2020	3,298.30
Pay		52556	53590	Check	1	1039	Citizens Alliance Bank		Yes	Yes	No	12/23/2020	335.00
Pay		52562	53591	Check	1	4802	Colonial Life		Yes	No	No	12/23/2020	918.46
Pay		52561	53592	Check	1	4594	Kensington Bank		Yes	Yes	No	12/23/2020	191.67

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		52558	53593	Check	1 3014		LegalShield		Yes	No	No	12/23/2020	12.95
Pay		52554	53594	Check	1 00880		MACCRAY Education Association		Yes	Yes	No	12/23/2020	3,371.47
Pay		52555	53595	Check	1 00881		NCPERS Group Life Ins.		Yes	No	No	12/23/2020	63.44
Pay		52560	53596	Check	1 4575		Old National Bank		Yes	Yes	No	12/23/2020	295.89
Pay		52559	53597	Check	1 3844		United Way of West Central MN		Yes	No	No	12/23/2020	10.00
Pay		52552	53598	Check	1 00023		UNUM Life Insurance Company		Yes	No	No	12/23/2020	263.92
Pay		52569	53599	Check	1 1469		Xcel Energy		Yes	No	No	12/30/2020	13.91
Pay		52571	53600	Check	1 1054		ACT, INC		Yes	No	No	12/30/2020	1,729.00
Pay		52573	53601	Check	1 1922		Frontier		Yes	No	No	12/30/2020	382.38
Pay		52574	53602	Check	1 2865		Gronseth, Joel		Yes	No	No	12/30/2020	48.30
Pay		52572	53603	Check	1 1253		Lindeman, Billy		Yes	No	No	12/30/2020	51.76
Pay		52575	53604	Check	1 4080		Lucas, Ashley		Yes	No	No	12/30/2020	400.00
Pay		52570	53605	Check	1 00881		NCPERS Group Life Ins.		Yes	No	No	12/30/2020	16.00
Bank Total:													\$2,962,661.79
SA		52457	21847	Check	1 1680		BSN Sports		Yes	No	No	12/02/2020	2,209.56
SA		52460	21848	Check	1 3612		National FFA Organization		Yes	No	No	12/02/2020	866.00
SA		52459	21849	Check	1 3611		True Friends		Yes	No	No	12/02/2020	5,000.00
SA		52458	21850	Check	1 2923		VISA - CABank		Yes	No	No	12/02/2020	199.00
SA		52486	21851	Check	1 4343		Flowers from the Heart		Yes	No	No	12/09/2020	80.16
SA		52488	21852	Check	1 00046		Clara City Herald		Yes	No	No	12/09/2020	48.00
SA		52491	21853	Check	1 3353		Wyne's Choice Fundraising		Yes	No	No	12/11/2020	4,458.00
SA		52497	21854	Check	1 00077		Farmers Coop Oil Co.		Yes	No	No	12/16/2020	29.30
SA		52547	21855	Check	1 3045		McCone Foods, Inc		Yes	No	No	12/22/2020	821.00
SA		52548	21856	Check	1 3046		MinnTex Citrus, Inc.		Yes	No	No	12/22/2020	11,867.37
SA		52549	21857	Check	1 3300		US FOODS		Yes	No	No	12/22/2020	13,922.32
Bank Total:													\$39,500.71

Report Total: \$3,328,156.39

MACCRAY Schools Enrollment 20-21

	June 19-20	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	75	75	64	70	69	68	69	70					
K	62	46	52	54	54	56	56	56					
1	58	62	66	63	60	59	59	58					
2	69	58	60	58	58	59	59	59					
3	66	69	69	71	70	68	68	68					
4	44	66	65	60	58	59	59	58					
5	55	44	46	43	41	41	41	41					
6	55	55	56	52	52	52	52	51					
K-6 Subtotal	409	400	414	401	393	394	394	391	0	0	0	0	0
PreK-6 Subtotal	484	475	478	471	462	462	463	461	0	0	0	0	0
7	57	55	54	55	54	54	54	54					
8	61	57	61	58	59	59	59	59					
9	56	61	62	60	60	60	59	59					
10	55	56	57	54	54	52	51	50					
11	45	55	54	53	53	53	52	52					
12	36	45	47	46	46	46	46	46					
Subtotal	310	329	335	326	326	324	321	320	0	0	0	0	0
K-12 Total	719	729	749	727	719	718	715	711	0	0	0	0	0
P-12 Total	794	804	813	797	788	786	784	781	0	0	0	0	0



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 Ann Hovda a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Distant Learning Liason for the school year 2020-2021.

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...
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...
3. Duty Year: The teacher's duty year and vacation days shall be as adopted 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...
5. Reference: This contract shall be subject to the agreement between the school district and the exclusive representative if any...
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.

Table with 2 columns: Additional Service, Additional Compensation. Contains 2 rows of blank lines for service and compensation details.

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

\$ 12,347.50 For Basic Services:
\$ For Additional Services as set forth in paragraph 6
\$ 12,347.50 Total salary, exclusive of fringe benefits.

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

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

Teacher: _____

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____



Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this

agreement, pursuant to M.S. 125.12 as amended, with Murlaine Rieger a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Distance Learning Liason for the school year 2020-2021.

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...
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...
3. Duty Year: The teacher's duty year and vacation days shall be as adopted 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...
5. Reference: This contract shall be subject to the agreement between the school district and the exclusive representative if any...
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.

Table with 2 columns: Additional Service, Additional Compensation. Contains two rows for listing services and their corresponding compensation.

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

\$ 12,347.50 For Basic Services:
\$ For Additional Services as set forth in paragraph 6
\$ 12,347.50 Total salary, exclusive of fringe benefits.

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

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

Teacher: _____

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____

MACCRAY PUBLIC SCHOOLS

2020-21 EMPLOYMENT AGREEMENT NOTICE of ASSIGNMENT

With
Becka Kimpling

JOB TITLE: Long Term Paraprofessional Substitute

DEPARTMENT: Art

REPORTS TO: Principal and Art Teacher

JOB SUMMARY

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

TERMS OF EMPLOYMENT

8 Hours – TBD/School Days

Probation Period: 6 months

Wage: \$13.75 per hour

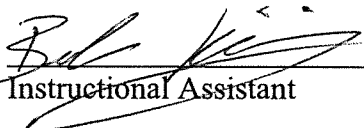
Pay Dates: 15th and 30th of each month

EVALUATION

Performance of this job will be evaluated by the Art Teacher/HS 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 8 day of Jan., 2021.


Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2021.

School Board Chair

School Board Clerk



MACCRAY Community Ed & Rec
Denise Smith, Director

January 2021 School Board Report

Highlights

❖ **Winter/Spring 2021**

- Monthly programming due to COVID uncertainty
- More Zoom options for classes

❖ **Elementary Traveling Basketball Teams & Coaches – following all COVID guidelines**

- 4th/5th Grade Girls: Jerome Warne
- 6th Grade Girls: Noah Hultgren
- 4th Grade Boys: Nathan Bourne
- 5th Grade Boys: Chris Thissen
- 6th Grade Boys: Cory Janssen (may combine 5th & 6th boys teams)

❖ **Student Age Care**

- Offered at East & West
- 33 students (some part-time)
- Limited approvals with new guidelines of both parents Tier I essential
- Did distance learning with students
- Staff recognition – outstanding job - see below pictures of projects!
 - * East: Kate DuHoux, Darcie Johnson, Ramee Jorschumb, Ronda Kimpling, Michelle Marcus, and Linda Ruschen
 - * West: Katie Burdorf, Dawn Johnson, Kathy Minke, Marsha Plante, and Ole Sandry



January 2021 Activities Director Report

- I. 9-12 GBB, 9-12 BBB, Wrestling, JH GBB and Dance are practicing at this time. Competitions are scheduled for all.**
- II. For GBB - although our numbers are low, we are going to attempt to have both a B & C season. At this time, most other schools are not able to field a C team so games are minimal. Be aware that is because of the other conference schools cancelling, not MACCRAY.**
- III. Cameron Macht is still working on trying to figure out how to run the knowledge bowl season. The organization has not figured out the details at this time.**
- IV. One Act Play information.**
- V. Explanation/questions about fans at events.**
- VI. Explanations/questions about team protocols.**
- VII. NFHS Network (Pixellot) reimbursement of \$570.39.**
- VIII. Thanks for approving Cole Christopher as the winter weight room coach.**

High School Board Report



Submitted by: Melissa Sparks
January 2021

Mitigation Efforts:

- Teachers have put in place additional mitigation measures as per the latest executive order.
- We have reviewed the number of students we have in each class on hybrid days - all classes have less than 20 students in them. We continue to monitor these numbers as students make class changes as we begin the 2nd semester.

Special thank you for the custodians for assisting our teachers with all of their needs in order to keep our students safe.

New semester = new course offerings for MACCRAY students

- Novel - Josie Donner
- Construction Skills - Ben Johnson
- Animal Care Vet Science - Kayla Kutzke
- Home and Auto Care - Kayla Kutzke
- Creative Writing - Andrea Lewandowski
- Human Resources Management- Rhonda Pieper

Planning for 21-22 is underway.

- Teachers will be updating the current registration book beginning next week.
- Students will receive a copy of the new registration book and meet with Laura Bristle the week of January 25th
- Students will register for the 21-22 school year with their parents during PTC on February 2nd and 4th.

WCCEO (West Central Creating Entrepreneurial Opportunities)

- Students are working on their business plans and planning for their winter raffle.
- Mentors will be matched with mentees by the end of January.

1/11/2021

Superintendent Report to the MACCRAY School Board

1. When will we come back to school at the high school 100%? I will report at the board meeting.
Key decision making criterion are:
 - *New COVID Variant
 - *Vaccinations for staff
 - *County numbers
 - *Mitigation efforts in school
 - *Saliva testing results
 - *Ability to staff the school for students
 - *Operational safety in school
 - *School COVID numbers
 - *State directives
2. Look forward to a report from Carmel and Julie regarding the POC decision to move ahead with the add alternates Pre-K and flooring etc...
3. Also, look forward to extremely good news about our bond finances from Kim on Monday night. These dollars will allow us to do more with the project. We continue to stay in close contact with Ryan at Ehlers.
4. ESSER funds due September 2023...\$54 b. (Not all to MACCRAY!) How will we use these dollars is a big question but an easy one. MACCRAY is planning robust reinforcement, credit recovery and enrichment during the summers of 2021 and 2022. We will include mental health resources as a part of this planning. We will want to work with Community Education to provide service to parents as well. There may even be enough funding to provide some bus transportation and food.
5. Funding for Minnesota schools who have students who have left to go online or homeschool: MACCRAY has 24 students whose families have opted for one of these two learning arrangements during COVID. The Minnesota Legislature has just taken up the discussion about how to help fund the loss of revenue to schools. The current discussion remains that schools with lower unreserved fund balances (No percent named.) may possibly receive funding but schools with higher unreserved fund balances may not get any revenue. I'll keep you posted.



NOTE: Please complete the following board resolution language using your organization's letterhead.

Education Identity & Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local education agency or organization (the Superintendent or Director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity Access Management

Organization Name: _____ ISD 2180 – MACCRAY Schools _____

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): _____ 2180-01 _____

The Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: _____ Sherri Broderius and Kim Sandry (to add and remove names only)

Title: _____ Superintendent and Business Manager

Board Member Signature:

Name: _____

Date: _____

Once the EDIAM Board Resolution is completed, scan and send it to: useraccess.mde@state.mn.us



2021 LETTER OF INTENT FOR MEMBERSHIP

By completing and returning this Letter of Intent for Membership, you agree to the financial commitment outlined below or dedicated in-kind service. This contribution will be made to the integrated fund of PACT for Families, of which you are a member, for the period of January 1 through December 31, 2021. The purpose of the integrated fund is to provide services to the children and families served by the Collaborative.

Through this commitment, you are agreeing to participate in regularly-scheduled meetings of the general membership and committee meetings and to support the mission, vision and values of the collaborative. Membership in the collaborative may be withdrawn at any time with or without cause, by forwarding a written notice to the current chairperson of the Executive Board; however the financial commitment remains in effect for the 2021 calendar year.

School District Name & ISD: MACCRAV Schools - ISD 2180

Superintendent or Main Contact Name: Sherril Broderius

Address: 711 Wolverine Drive, PO Box 690 City: Clara City Zip: 56222

Main Contact Email: broderius.s@maccray.k12.mn.us Website: www.maccray.k12.mn.us

Phone # 320-847-2154 Fax: 320-847-3239 Tax ID#: _____

Using your most recent MARSS student count; your membership contribution amount is \$1.50 per student for the period of January 1 through December 31, 2020.

MARSS Count: 711 x 1.50 = \$ 1066.50 This is the amount to be paid and enclosed with your return of this completed Letter of Intent Membership form.



In addition to our membership, we would like to contribute \$ _____ to the Parent Advisory Committee family scholarship fund to assist parents and other family members to attend trainings related to mental health and family support.

x Sherril Broderius 1-11-2021
Authorized School Representative Signature / Date PACT for Families Director / Date

Please note that PACT for Families is about collaboration and our goal is to expand resources for all our constituents and partners and not compete with partner members for limited public funds. Your member contribution is deposited into an integrated fund that is used to provide services and activities for which categorical dollars do not exist.

MISSION:

Partners working together to strengthen families and support children in achieving their highest potential.

VISION:

The PACT for Families Collaborative has a vision of healthy, safe and resilient communities where individuals, families and children care about and support each other.

VALUES:

- In partnership we support the development of innovative care models enhancing children’s mental health needs by addressing gaps in the service delivery system.
- We assure families will always have a voice, will be listened to, encouraged and empowered by embracing strength-based and family-driven practices.
- We focus on prevention and early intervention strategies.
- We strive for accessibility and cultural equity within our communities.
- We believe in the continuous measurement of needs and outcomes while maintaining accountability.

For more information about membership with PACT for Families, please contact us at 320.231.7030 or visit our website www.pactforfamilies.org.

Please complete and return this original Letter of Intent for Membership with your payment.

Once all signatures are obtained a copy will be returned to you for your records.

August '21						
Su	M	Tu	W	Th	F	S
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October '21						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January '22						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MACCRAY PUBLIC SCHOOLS 2021-2022

August 9

New Teacher Training

August 10 & 11

Fall Inservice

August 11

Open House - 5-8:00 p.m.

(Pay fees, pictures 7-12 @ HS, sports passes, computers, parking passes)

August 16

Fall extracurricular begins

August 17

First Day of School

School Events

Homecoming: TBD

Homecoming Coronation: TBD

Snow Week: Jan. 11-14

Snow Week Coronation: Jan. 10 7:30pm

Prom: April 29

Quarter/Semester End Dates

1st Quarter: Aug. 17-Oct. 18

2nd Quarter/1st Sem: Oct. 19-Dec. 23

3rd Quarter: Jan. 4-March 9

4th Quarter/2nd Sem: Mar. 10-May 11

P/T Conferences

Fall Date: October 25 7:30am-8:30pm

Fall Date: November 4 4:30-8:30pm

Spr Date: February 8 4:30-8:30pm

Spr Date: Feb. 3 4:30-8:30pm HS Only*

*No elementary PTC - elementary supervise Fall & Spring concerts instead.

School Holiday Breaks

MEA Break- October 20 & 21

Thanksgiving- November 25-26

Winter Break- Dec. 24 - Jan. 3

Spring Break- February 18

Easter Break- April 15

May 11

Last Day of School - Students

May 13

Commencement @ 7:00pm

Teacher work day

Faculty Workshops

Aug. 9 - New Teacher Workshop

Aug. 10, 11 - Back to School Inservice

September 27

November 15

January 17 - Collaborative Inservice

Snow Days

The first five (5) snow days will be eLearning Days.

February '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April '22						
Su	M	Tu	W	Th	F	S
17					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May '22						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2021-2022 Qtr. Days - Student/Teacher

1st Quarter: 37/40.4

2nd Quarter: 37/40

3rd Quarter: 38/40

4th Quarter: 37/39

**Total: Student Days: 149
Staff Days: 159.4**

Primary Election Day-	08/10/2021
Labor Day-	09/06/2021
Columbus Day-	10/11/2021
Election Day-	11/02/2021
Veterans Day-	11/11/2021
Thanksgiving Day-	11/25/2021
Christmas Day-	12/25/2021
New Year's Day-	01/01/2022
Martin Luther King	01/17/2022
Precinct Caucus Day	02/01/2022
Presidents Day	02/21/2022
Township Election	03/08/2022
Memorial Day-	05/31/2022

 No School

 End of Quarter

 Faculty Workshop

 First/Last day of School

 Holidays/Voting-School days

 P/T Conferences



Resolution for Approval of Change Order Decision Making Authority

Member _____ (POC member) introduced the following resolution and

moved for its adoption:

BACKGROUND: It is understood that construction renovation projects may be accompanied by change orders to the construction contract, which may impact construction scope, duration, and/or budget. These change orders may arise due to unforeseen conditions, design changes, contractor requests, or owner requests. Typically, change order construction will not proceed until approval of the submitted change order is received by the acting contractor.

WHEREAS in an effort to streamline the construction change order review and approval process, the following levels of construction change order approval and decision-making authority are recommended by the Bond Oversight Committee:

- Level 1 Approval Authority – **Sherri Broderius and Kim Sandry**
 - Approval of all change orders up to a limit of \$25,000.00
- Level 2 Approval Authority – **Project Oversight Committee (POC)**
 - Approval of all change orders exceeding \$25,000.00 to a limit of \$125,000.00
- Level 3 Approval Authority – **ISD #2180 School Board**
 - Approval of all change orders exceeding \$125,000.00

Primary review and comment of all change orders will be performed by ICS. Change orders passing primary review and comment will be forwarded to the Design team for secondary review and comment. Change orders that have cleared primary and secondary review and comment will then be presented to the appropriate level of Change Order Decision Making Authority for final approval.

WHEREAS the approval levels of decision-making authority will comply as noted above. Approval of this resolution is recommended by the Bond Oversight Committee representing Independent School District No. 2180.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2180 that the Resolution for Approval of Change Order Decision Making Authority be approved as presented.

The motion for adoption of the foregoing resolution was duly seconded by

Member _____ and upon vote being taken thereon, the following voted in favor

thereof: _____ and the following voted against the same: _____

The foregoing resolution was approved/not approved this 11th day of January, 2021.



Resolution for Approval of the Independent School District #2180 MACCRA Y Public Schools - K-12 Building Additions and Improvement Project – Bid Award

Member _____ (POC member) introduced the following resolution and

moved for its adoption:

WHEREAS, The MACCRA Y K-12 Building Additions and Improvement Project is part of the 2019 Bond Referendum previously approved by the ISD #2180 school board. This resolution is to accept the bids received for the individual Work Scope Prime Contractors as submitted via sealed bids on December 10, 2020 at 2:00 pm; and those bids were opened and read aloud at 2:30 pm. The Project Oversight Committee (POC) and ICS met on January 6, 2021 to review and recommend award to the remaining Work Scopes as outlined below:

Work Scope #13 & 14: Floor to Ceiling	\$ 1,257,636.00
Base Bid: \$ 894,636.00	
Alternate #7a: \$ 363,000.00	
Work Scope #23: Mechanical	\$ 389,500.00
Base Bid: Awarded at the 12/21/20 Board Meeting	
Alternate #1d: \$ 389,500.00	

TOTAL CONTRACT AWARD \$ 1,647,136.00

THEREFORE, BE IT RESOLVED:

1. ISD #2180 – MACCRA Y Public Schools award the Work Scopes outlined above in the total amount of \$1,647,136.00 and authorized ICS (the District’s Program Manager) to begin drafting the necessary Contracts for this project.

The motion for adoption of the foregoing resolution was duly seconded by

Member _____ and upon vote being taken thereon, the following voted in favor

thereof: _____ and the following voted against the same: _____

The foregoing resolution was approved/not approved this 11th day of January 2020.



Bid Award Recommendation 1/8/21

WS	Work Scope Description	Contractor	Actual	Remarks
1	Earthwork	Duininck	\$ 3,329,248.25	Base Bid; Alt. #9
2	Concrete	Ultra	\$ 2,260,000.00	Base Bid
3	Masonry	John Foley Masonry	\$ 973,240.00	Base Bid
4	Precast Concrete	Collins	\$ 2,120,000.00	Base Bid
5	Structural Steel-Furnish	Marshall Machine	\$ 1,110,000.00	Base Bid
6	Structural Steel-Install	Spartan	\$ 536,200.00	Base Bid
7	Steel Stud & Drywall	Regal	\$ 1,289,900.00	Base Bid
8	Roofing	West Central	\$ 1,304,767.00	Base Bid
9	Metal Wall Panels	Minkota	\$ 232,760.00	Base Bid
10	Aluminum Doors, Windows & Glazing	Heartland Glass Company-Sioux Falls	\$ 632,500.00	Base Bid
11	Doors, Frames and Hardware	Builders Supply	\$ 533,400.00	Base Bid
12	General Construction and Carpentry	BCI	\$ 1,934,000.00	Base Bid; Alt. #3
13	Tile/Terrazzo	Floor to Ceiling	\$ 1,257,636.00	Base Bid; Alt. #7a
14	Flooring	Floor to Ceiling	Included in Above	Included in Above
15	Wood Flooring	H2I	\$ 261,000.00	Base Bid
16	Casework	Southern Mn Woodcraft	\$ 785,000.00	Base Bid
17	Painting	Gunion	\$ 284,800.00	Base Bid
18	Acoustic Ceiling & Acoustic Treatments	St. Cloud Acoustics	\$ 611,500.00	Base Bid
19	Theatre/Auditorium Equipment and Rigging	Gopher State	\$ 306,750.00	Base Bid
20	Theatre/Auditorium Audio and Visual	Video Services	\$ 264,800.00	Base Bid
21	Foodservice Equipment	TriMark	\$ 395,950.00	Base Bid
22	Fire Protection	LVC	\$ 294,865.00	Base Bid
23	Mechanical	Masters	\$ 5,664,500.00	Base Bid & Alt. #1e
24	Electrical	Willmar	\$ 3,731,100.00	Base Bid; Alt. #3
TOTAL RECOMMENDED AWARD AMOUNT			\$ 30,113,916.25	Alt. #3 & Alt. #7a & Alt. #9
LANDSCAPING BUDGET - TO BE PROCURED VIA FUTURE BID PACKAGE			\$ 298,300.00	
WINTER CONDITIONS (i.e. TEMPORARY HEAT, SNOW REMOVAL, ETC.)			\$ 175,000.00	
DECOMMISSIONING OF EAST & WEST ELEMENTARY SCHOOLS			\$ 1,000,000.00	
SUBTOTAL			\$ 31,587,216.25	
CONSTRUCTION BUDGET w/ Transfer of \$108,311.25 from Unallocated Funds (See attached Overall Budget)			\$ 31,587,216.25	
VARIANCE			\$ -	

NOTE: VARIANCE AMOUNT (UNDER BUDGET) DOES NOT INCLUDE CONSTRUCTION CONTINGENCY. CONSTRUCTION CONTINGENCY OF \$1,475,000 IS RESERVED FOR CONSTRUCTION RELATED ISSUES THAT ARISE DURING CONSTRUCTION

	Bond Building Account		Balance
Feb. 2020	Beginning Deposit		\$ 40,433,366.60
	Deposits	\$ 17,070.73	\$ 40,450,437.33
Mar-20	Deposits	\$ 127,015.64	\$ 40,577,452.97
	Withdrawals	\$ (539,281.39)	\$ 40,038,171.58
Apr-20	Deposits	\$ 80,723.65	\$ 40,118,895.23
	Withdrawals	\$ (204,511.01)	\$ 39,914,384.22
May-20	Deposits	\$ 901,656.08	\$ 40,816,040.30
	Withdrawals	\$ (724,901.83)	\$ 40,091,138.47
Jun-20	Deposits	\$ 149,260.82	\$ 40,240,399.29
	Withdrawals	\$ (291,602.94)	\$ 39,948,796.35
Jul-20	Deposits	\$ 87,074.70	\$ 40,035,871.05
	Withdrawals	\$ (321,581.56)	\$ 39,714,289.49
Aug-20	Deposits	\$ 185,675.57	\$ 39,899,965.06
	Withdrawals	\$ (321,898.70)	\$ 39,578,066.36
Sep-20	Deposits	\$ 61,265.95	\$ 39,639,332.31
	Withdrawals	\$ (356,797.69)	\$ 39,282,534.62
Oct-20	Deposits	\$ 116,620.20	\$ 39,399,154.82
	Withdrawals	\$ (408,165.19)	\$ 38,990,989.63
Nov-20	Deposits	\$ 85,259.96	\$ 39,076,249.59
	Withdrawals	\$ (359,310.78)	\$ 38,716,938.81
Dec-20	Deposits	\$148,112.10	\$ 38,865,050.91
	Withdrawals	\$ (436,032.84)	\$ 38,429,018.07

1/8/2021

Board of Education
Independent School District #2180
711 Wolverine Drive
Clara City, MN 56222



1331 Tyler Street NE #101
Minneapolis, Minnesota 55413
ics-builds.com
(763) 354-2670

Re: Independent School District #2180
MACCRAY K-12 Building Additions and Improvements Project

Dear Board Members:

As a follow up to the school board meeting held on December 21, 2020, we are bringing forward additional recommendations related to the remaining Work Scopes and Alternates that were not awarded at that time. ICS has reviewed the remaining bids and alternates received for the remaining Work Scopes. We have spoken with the responsible apparent low bidder in each of the Work Scopes and have confirmed that their bid is valid. Our additional itemized recommendation is as follows:

Work Scope Description:	Bid Amount	Recommendation:
Combined Work Scope Bid (Work Scope #13: Tile & Terrazzo; Work Scope #14: Flooring)	\$ 894,636.00	Award

Lowest Responsible Bidder: Floor to Ceiling. – Willmar, MN

Based on discussions held with the Project Oversight Committee (POC), the recommendation is to award Work Scope #13 and Work Scope #14 to Floor to Ceiling as they are the lowest responsible bidder with the recommendation to accept Alternate #7a (see further explanation below).

Additionally, the POC on Monday, January 6, 2021 to further review the Alternates that were previously recommended to be held for the allowed sixty (60) day period while further evaluation of those scopes was conducted.

*Note: One of the options identified under Alternate #1 (#1d or #1e; no bid was received for Alternate #1c) **must be selected** to complete this project and provide the necessary building automation system (i.e. controls) for this building.*

Alternate Scope:

Alternate #1: Controls

Alternate #1d: Schneider Electric; installed by UHL	\$ 391,500.00	Reject
Alternate #1e: Automatic Logic; installed by Automated Technologies	\$ 389,500.00	Award

ICS and the POC interviewed Automated Technologies and UHL to evaluate control system on Monday, January 6, 2021 with follow up conversations, checking of references and additional inquiries to help inform the decision throughout that week.

Note: One of the options for Alternate #1 (#1d or #1e) is required to be selected for the mechanical systems to function for the building.

Alternate #2: Upgrade Middle School Science Room	\$ 102,800.00	Reject
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The POC recommendation is to reject the pricing for this alternate after discussion with staff. This work may be reconsidered at a later date, if there are available funds in the construction budget.





Alternate #6: Finish Upgrades – LVT

Alternate #6a: LVT in Commons/Corridors	\$ 89,848.00	Reject
Alternate #6b: LVT in Pre-K/K / Classroom Corridors	\$ 56,648.00	Reject
Alternate #6c: LVT in Classrooms	\$ 45,848.00	Reject

The proposed recommendation by the POC is to reject these floor finish alternates and approve Alternate #7a (see below). Portions of this work may be reconsidered at a later date, if there are available funds in the construction budget.

Alternate #7: Finish Upgrades - Terrazzo

Alternate #7a: Terrazzo in Commons/Corridors	\$ 363,000.00	Award
Alternate #7b: Terrazzo in Pre-K/K Corridor	\$ 190,806.00	Reject

The proposed recommendation by the POC is to approve Alternate #7a.

Alternate #8: Scoreboards \$ 19,200.00 Reject

The POC recommends rejecting this Alternate and procuring the scoreboards via quote/co-op pricing as there was not significant difference in the pricing of Alternate #8; and pricing available to the District via other procurement methods.

Based on the additional itemized recommendations above, we recommend that the District enter into a contract with Floor to Ceiling of Willmar, Minnesota in the amount of \$1,257,636.00 (Base Bid & Alternate #7a – Terrazzo in the Elementary and High School Commons and Corridor Link); and amend the contract for Masters Plumbing, Heating & Cooling of Alexandria in the amount of \$389,500.00 (Alternate #1e - Controls). Please refer to the attached Bid Day Breakdown our overall recommendation.

Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Regards,

Christopher B. Ziemer, CSI, LEEP AP
Project Director

CZ/BC
Enclosures

CC: Sherri Broderius, ISD #2180
Kim Sandry, ISD #2180
Dan Hiemenz, ICS
Mike Hubbard, ICS
File



hide

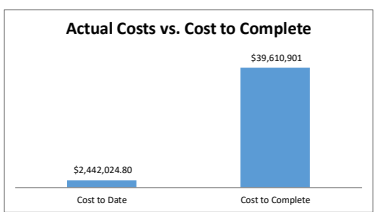


MACCRAY Public Schools
 Independent School District #2180
 ICS Project # SC19072C

Date Modified 7/23/2020
 Date Printed 1/8/2021

OVERALL PROJECT SUMMARY							
FUNDING	ORIGINAL BUDGET	ADJUSTMENTS	REVISED BUDGET WITH ADJUSTMENTS	COST TO DATE	PENDING COSTS / ADJUSTMENTS	BUDGETED COST TO COMPLETE	
1 FUNDING SOURCE							
1.01 2019 Bond Referendum	\$ 40,758,738	\$ -	\$ 40,758,738	\$ -	\$ -	\$ 40,758,738	
1.02 Capital	\$ 325,000	\$ -	\$ 325,000	\$ -	\$ -	\$ 325,000	
1.03 LTFM 2021	\$ 175,000	\$ -	\$ 175,000	\$ -	\$ -	\$ 175,000	
1.04 LTFM 2022	\$ 275,000	\$ -	\$ 275,000	\$ -	\$ -	\$ 275,000	
1.05 Bond Interest Earnings	\$ 679,445	\$ 282,924	\$ 962,369	\$ -	\$ -	\$ 962,369	
1.06 Utility Rebates	\$ 80,000	\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000	
TOTAL REVENUE:	\$ 42,293,183	\$ 282,924	\$ 42,576,107	\$ -	\$ -	\$ 42,576,107	
COSTS:							
PERMITS /OWNER COST/ OFF SITE COSTS							
2.01 Abatement	\$ 300,000	\$ -	\$ 300,000	\$ -	\$ -	\$ 300,000	
2.02 Plan Review	\$ 65,000	\$ -	\$ 65,000	\$ -	\$ -	\$ 65,000	
2.03 Plumbing Plan Review	\$ 20,000	\$ -	\$ 20,000	\$ -	\$ -	\$ 20,000	
2.04 Dept. of Health Plan Review	\$ 10,000	\$ -	\$ 10,000	\$ -	\$ -	\$ 10,000	
2.05 Building Permit Fee	\$ 100,000	\$ -	\$ 100,000	\$ -	\$ -	\$ 100,000	
2.06 Utility Relocation-Sewer, Storm & Water	\$ 50,000	\$ -	\$ 50,000	\$ -	\$ -	\$ 50,000	
2.07 Utility Relocation-Electrical	\$ 50,000	\$ -	\$ 50,000	\$ -	\$ -	\$ 50,000	
2.08 Fiber Optic Relocation	\$ 50,000	\$ -	\$ 50,000	\$ -	\$ -	\$ 50,000	
2.09 Clara City Fees	\$ 25,000	\$ -	\$ 25,000	\$ -	\$ -	\$ 25,000	
2.10 City of Raymond Fees	\$ 15,000	\$ -	\$ 15,000	\$ -	\$ -	\$ 15,000	
2.11 City of Maynard Fees	\$ 15,000	\$ -	\$ 15,000	\$ -	\$ -	\$ 15,000	
SUBTOTAL:	\$ 700,000	\$ -	\$ 700,000	\$ -	\$ -	\$ 700,000	
3 FEES/SERVICES/BUDGETS							
3.01 ICS-Design/Program/Construction Management	\$ 5,388,338	\$ -	\$ 5,388,338	\$ 2,391,575.21	\$ -	\$ 2,996,763	
3.02 ICS-Reimbursables	\$ 90,000	\$ -	\$ 90,000	\$ 10,034.09	\$ -	\$ 79,966	
3.03 ICS-Site Services	\$ 551,000	\$ -	\$ 551,000	\$ -	\$ -	\$ 551,000	
3.04 ICS-General Conditions	\$ 375,000	\$ -	\$ 375,000	\$ -	\$ -	\$ 375,000	
3.05 Site Survey	\$ 30,000	\$ -	\$ 30,000	\$ 7,389.25	\$ -	\$ 22,611	
3.06 Soil Investigation	\$ 65,000	\$ -	\$ 65,000	\$ 30,400.00	\$ -	\$ 34,600	
3.07 Construction Testing	\$ 150,000	\$ 100,000	\$ 250,000	\$ 2,476.25	\$ -	\$ 247,524	
3.08 Photos / Monitoring	\$ 25,000	\$ -	\$ 25,000	\$ -	\$ -	\$ 25,000	
3.09 Bond Finance/Issuance Costs	\$ 325,372	\$ -	\$ 325,372	\$ -	\$ -	\$ 325,372	
3.10 Insurance - Builders Risk	\$ 70,000	\$ -	\$ 70,000	\$ -	\$ -	\$ 70,000	
3.11 Legal, Etc.	\$ 30,000	\$ -	\$ 30,000	\$ -	\$ -	\$ 30,000	
3.12 Relocation/Storage Costs	\$ 50,000	\$ -	\$ 50,000	\$ -	\$ -	\$ 50,000	
3.13 Misc. District Costs	\$ 25,000	\$ -	\$ 25,000	\$ 150.00	\$ -	\$ 24,850	
SUBTOTAL:	\$ 7,174,710	\$ 100,000	\$ 7,274,710	\$ 2,442,024.80	\$ -	\$ 4,832,685	
4 FURNITURE / EQUIPMENT / TECHNOLOGY							
4.01 Furnishings	\$ 225,000	\$ -	\$ 225,000	\$ -	\$ -	\$ 225,000	
4.02 Equipment	\$ 75,000	\$ -	\$ 75,000	\$ -	\$ -	\$ 75,000	
4.03 Playground	\$ 250,000	\$ -	\$ 250,000	\$ -	\$ -	\$ 250,000	
4.04 Technology	\$ 200,000	\$ -	\$ 200,000	\$ -	\$ -	\$ 200,000	
4.05 Security	\$ 225,000	\$ -	\$ 225,000	\$ -	\$ -	\$ 225,000	
SUBTOTAL:	\$ 975,000	\$ -	\$ 975,000	\$ -	\$ -	\$ 975,000	
5 CONSTRUCTION COSTS							
5.01 Work Scope 1: Duinck	\$ 3,329,248	\$ -	\$ 3,329,248	\$ -	\$ -	\$ 3,329,248	
5.02 Work Scope 2: Ultra	\$ 2,260,000	\$ -	\$ 2,260,000	\$ -	\$ -	\$ 2,260,000	
5.03 Work Scope 3: John Foley	\$ 973,240	\$ -	\$ 973,240	\$ -	\$ -	\$ 973,240	
5.04 Work Scope 4: Collins Precast	\$ 2,120,000	\$ -	\$ 2,120,000	\$ -	\$ -	\$ 2,120,000	
5.05 Work Scope 5: Marshall Machine	\$ 1,110,000	\$ -	\$ 1,110,000	\$ -	\$ -	\$ 1,110,000	
5.06 Work Scope 6: Spartan	\$ 536,200	\$ -	\$ 536,200	\$ -	\$ -	\$ 536,200	
5.07 Work Scope 7: Regal	\$ 1,289,900	\$ -	\$ 1,289,900	\$ -	\$ -	\$ 1,289,900	
5.08 Work Scope 8: West Central	\$ 1,304,767	\$ -	\$ 1,304,767	\$ -	\$ -	\$ 1,304,767	
5.09 Work Scope 9: Minkota	\$ 232,760	\$ -	\$ 232,760	\$ -	\$ -	\$ 232,760	
5.10 Work Scope 10: Heartland Glass	\$ 632,500	\$ -	\$ 632,500	\$ -	\$ -	\$ 632,500	
5.11 Work Scope 11: Builders Supply	\$ 533,400	\$ -	\$ 533,400	\$ -	\$ -	\$ 533,400	
5.12 Work Scope 12: BCJ	\$ 1,934,000	\$ -	\$ 1,934,000	\$ -	\$ -	\$ 1,934,000	
5.13 Work Scope 13/14: Floor to Ceiling	\$ 1,257,636	\$ -	\$ 1,257,636	\$ -	\$ -	\$ 1,257,636	
5.14 Work Scope 15: H2I	\$ 261,000	\$ -	\$ 261,000	\$ -	\$ -	\$ 261,000	
5.15 Work Scope 16: Southern MN Woodcraft	\$ 785,000	\$ -	\$ 785,000	\$ -	\$ -	\$ 785,000	
5.16 Work Scope 17: Gunion Painting	\$ 284,800	\$ -	\$ 284,800	\$ -	\$ -	\$ 284,800	
5.17 Work Scope 18: St. Cloud Acoustics	\$ 611,500	\$ -	\$ 611,500	\$ -	\$ -	\$ 611,500	
5.18 Work Scope 19: Gopher Stage Lighting	\$ 306,750	\$ -	\$ 306,750	\$ -	\$ -	\$ 306,750	
5.19 Work Scope 20: Video Service	\$ 264,800	\$ -	\$ 264,800	\$ -	\$ -	\$ 264,800	
5.20 Work Scope 21: TriMark	\$ 395,950	\$ -	\$ 395,950	\$ -	\$ -	\$ 395,950	
5.21 Work Scope 22: LVC Companies	\$ 294,865	\$ -	\$ 294,865	\$ -	\$ -	\$ 294,865	
5.22 Work Scope 23: Masters	\$ 5,664,500	\$ -	\$ 5,664,500	\$ -	\$ -	\$ 5,664,500	
5.23 Work Scope 24: Willmar Electric	\$ 3,731,100	\$ -	\$ 3,731,100	\$ -	\$ -	\$ 3,731,100	
5.24 Landscaping	\$ 289,300	\$ -	\$ 289,300	\$ -	\$ -	\$ 289,300	
5.25 Winter Conditions	\$ 175,000	\$ -	\$ 175,000	\$ -	\$ -	\$ 175,000	
5.26 Decommission of East and West Elementary School	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	\$ -	\$ 1,000,000	
SUBTOTAL:	\$ 31,578,216	\$ -	\$ 31,578,216	\$ -	\$ -	\$ 31,578,216	
6 CONSTRUCTION CONTINGENCY							
6.01 Conversion of Existing MS/HS to Pre-K-12 School	\$ 1,475,000	\$ -	\$ 1,475,000	\$ -	\$ -	\$ 1,475,000	
6.02 Decommission of East and West Elementary School	\$ 50,000	\$ -	\$ 50,000	\$ -	\$ -	\$ 50,000	
SUBTOTAL:	\$ 1,525,000	\$ -	\$ 1,525,000	\$ -	\$ -	\$ 1,525,000	
TOTAL COSTS:	\$ 41,952,926	\$ 100,000	\$ 42,052,926	\$ 2,442,025	\$ -	\$ 39,610,901	

OVERALL PROJECT BALANCE: \$ 523,181



Cost to Date	\$ 2,442,024.80
Cost to Complete	\$ 39,610,901