

MACCRAY ISD 2180
Clara City, MN 56222
High School Media Center
Monday, April 5, 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 Public Comment
- 5.0 Consent Agenda – Action Required
 - 5.1 Adoption of Minutes
 - 5.2 Approve payment of bills and financial report.
 - 5.3 Accept Letter of Resignation – E. Liebl
 - 5.4 Accept Letter of Resignation – H. Spicer
 - 5.5 Accept Letter of Resignation – M. Sparks
 - 5.6 Accept Letter of Resignation – D. Smith
 - 5.7 Approve contract with teacher – P. Iverson
 - 5.8 Approve Employment Agreement with Custodian – T. Hansen
 - 5.9 Approve Continuing Contract Status for S. Swenson, E. Bradford, A. Strunc, J. Hedtke.
 - 5.10 Approve FMLA Leave for J. Smith for next fall.
 - 5.11 Approve FMLA Leave for J. Donner for next fall.
 - 5.12 Accept Letter of Retirement – C. Soine
 - 5.13 Accept Letter of Resignation/Retirement – L. Atchison
- 6.0 Communication Report
 - 6.1 Administrative Reports
 - 6.1.1 Dan Hiemenz – ICS
 - 6.1.2 Denise Smith, Community Education
 - 6.1.3 Jim Trulock, Activities Director
 - 6.1.4 Judd Wheatley, Elementary Principal
 - 6.1.5 Melissa Sparks, High School Principal
 - 6.1.6 Sherri Broderius, Superintendent
 - 6.2 Committee Reports
- 7.0 Discussion items – No action required.
- 8.0 Business items – Action required.
 - 8.1 Approve the Achievement & Integration Budget for SY 21-22.
 - 8.2 Resolution for 2 additional classrooms.
 - 8.3 Approve 20-21 Revised Budget.
 - 8.4
- 9.0 Upcoming Meetings
- 10.0 Adjournment

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #9
Monday, March. 8, 2021 6:00 PM
HS Media Center/Live Stream**

Members Present: Tate Mueller, Julie Alsum, Scott Ruitter, Debi Brandt, Lane Schwitters, Carmel Thein.
Others Present: Sherri Broderius, Superintendent; Melissa Sparks, HS Principal; Judd Wheatley, Elem. Principal; Kim Sandry, Business Manager; Jim Trulock, Activities; Billie Jo Rassat, Clara City Herald; Dan Hiemenz, ICS.

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

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

Public comment: none

Approval of Consent Agenda:

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

Adoption of Minutes

Approve payment of bills and financial report.

Approve contract of Paraprofessional – A. Schwab

Communications Reports:

ICS – Dan Hiemenz - update on project, savings, 2 extra classrooms.

Mrs. Smith- written, summer planning, upcoming events.

Mr. Trulock – Activities update.

Mr. Wheatley – data on graduates.

Mrs. Sparks – Summer school plans, graduation plans, Monday school, Senior Awards night, prom.

Ms. Broderius: MSHSL, legislative info, calendar, school website.

Committee Report: none

Business Items:

Motion by Schwitters, second by Thein, to move the April Board meeting ahead one week to April 5.
Motion carried by unanimous vote.

Motion by Brandt, second by Schwitters, to approve Policy 802 – Disposition of Obsolete Equipment and Materials.

Motion carried by unanimous vote.

Motion by Thein, second by Brandt, to approve Policy 805 – Waste Reduction and Recycling.

Motion carried by unanimous vote.

Motion by Brandt, second by Ruitter, to reduce the service learning graduation requirement for the classes of 2021, 2022, 2023, 2024 from 80 hours to 60 hours due to the Covid Pandemic.
Motion carried by unanimous vote.

Meetings and Workshops:

Regular Board Meeting, Monday, May 10, 6pm, MACCRAY High School/Zoom.

Regular Board Meeting, Monday, June 14, 6pm, MACCRAY High School/Zoom.

Regular Board Meeting, Monday, July 12, 6pm, MACCRAY High School/Zoom.

Adjournment of Meeting

Motion by Brandt, second by Thein, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:23 pm.

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

FY 2022 Achievement and Integration Budget Expenditure Summary

District Number: **2180-01** District Name: **MACCRAY**

Proposed Budget			Actual Expenditures		
		Proposed Budget Ratios			Actual Budget Ratios
Direct Services to Students must equal at least 80% of total revenue	\$85,385.60	96.81%	DSS At least 80% of total expenditures	\$0.00	#DIV/0!
Professional Development may equal no more than 20% of total revenue	\$2,000.00	2.27%	Professional Development No more than 20% of total expenditures	\$0.00	#DIV/0!
Administrative/Indirect may equal no more than 10% of total revenue	\$810.60	0.92%	Admin/Indirect No more than 10% of total expenditures	\$0.00	#DIV/0!
Total Proposed Revenue:	\$88,196.20		Total Revenue Expended:	\$0.00	
Total Amount Proposed FIN 313	\$80,090.20		Improvement Planning Expenditures	77%	#REF!
Total Amount Proposed FIN 318	\$8,106.00		Districts must use up to 20% of integration revenue to implement an improvement plan (Minn. Stat. 124D.862 subd. 8 (c) 2).		

Amending Line Items To amend line items in this budget after it's been approved by MDE, strike the approved dollar amt and related budget narrative. Insert a row below the line you want to change (make sure the new row is *above* the total revenue line). Add a new dollar amt and narrative to the row you just added. Then highlight both lines with the color highlight function. Explain the change in the comments box at the bottom of the tab.

UFARS Corrections You do not need to submit an amended budget to MDE in order correct UFARS codes. Instead, make UFARS corrections when you submit your Actual Expenditure report. Add a note to explain the correction. See the A&I Gudget Guide for more details on when to amend your MDE-approved budget.

Comments:

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
Interest – January 31, 2021	\$.13
Interest – February 28, 2021	\$.07
Interest – March 31, 2021	\$.08
BALANCE	<u>\$2,267.79</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
Interest – January 31, 2021	\$.06
Interest – February 28, 2021	\$.02
Interest – March 31, 2021	\$.03
BALANCE	<u>\$1,542.74</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
Interest – January 31, 2021	\$6.96
Interest – February 28, 2021	\$6.72
Interest – March 31, 2021	\$7.92
BALANCE	<u>\$46,116.04</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
Interest – January 31, 2021 (Transfer in \$300,000)	\$580.90
Interest – February 28, 2021 (Transfer out \$300,000)	\$563.74
Interest – March 31, 2021	\$637.90
BALANCE	<u>\$2,822,869.17</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		52954	5018	Check	1	4848	AGCS Marine Ins Company		Yes	No	No	03/05/2021	41,095.00
BND2		53044	5019	Check	1	3704	IEA, Inc		Yes	No	No	03/17/2021	1,415.01
BND2		53045	5020	Check	1	3704	IEA, Inc		Yes	No	No	03/17/2021	5,200.00
BND2		53059	5021	Check	1	4559	ICS		Yes	No	No	03/23/2021	285,398.12
BND2		53110	5022	Check	1	4859	John Foley Masonry, Inc.		Yes	No	No	03/31/2021	16,003.70
BND2		53112	5023	Check	1	4861	Regal Contractors, Inc		Yes	No	No	03/31/2021	51,015.00
BND2		53111	5024	Check	1	4860	Spartan Steel Erectors		Yes	No	No	03/31/2021	14,250.00
BND2		53113	5025	Check	1	4862	Ultimate Ag LLC		Yes	No	No	03/31/2021	1,709.30
BND2		53109	5026	Check	1	2751	Willmar Electric Service		Yes	No	No	03/31/2021	47,500.00
Bank Total: \$463,586.13													
Pay		52987		Wire	1	3881	Vanco, Inc		No	No	No	03/05/2021	17.10
Pay		53027		Wire	1	00867	PERA		No	No	No	03/16/2021	12,115.84
Pay		53028		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	03/16/2021	27,352.22
Pay		53029		Wire	1	2181	Aviben		No	No	No	03/16/2021	13,594.23
Pay		53030		Wire	1	2385	MN Department of Revenue		No	No	No	03/16/2021	8,378.60
Pay		53031		Wire	1	2875	Internal Revenue Service		No	No	No	03/16/2021	57,295.48
Pay		53032		Wire	1	2985	Aviben FLEX		No	No	No	03/16/2021	3,155.44
Pay		53103		Wire	1	00867	PERA		No	No	No	03/30/2021	12,122.27
Pay		53104		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	03/30/2021	29,098.22
Pay		53105		Wire	1	2181	Aviben		No	No	No	03/30/2021	13,769.23
Pay		53106		Wire	1	2385	MN Department of Revenue		No	No	No	03/30/2021	8,937.61
Pay		53107		Wire	1	2875	Internal Revenue Service		No	No	No	03/30/2021	60,496.22
Pay		53108		Wire	1	2985	Aviben FLEX		No	No	No	03/30/2021	3,155.44
Pay		52931	53913	Check	1	2181	Aviben		Yes	No	No	03/03/2021	112.54
Pay		52930	53914	Check	1	1817	Bennett Office Technologies		Yes	No	No	03/03/2021	3,073.52
Pay		52947	53915	Check	1	4678	Blackwelder, Jeremy Richard		Yes	No	No	03/03/2021	120.00
Pay		52939	53916	Check	1	3640	Bruer, Michael		Yes	No	No	03/03/2021	105.00
Pay		52942	53917	Check	1	3886	Granite Falls Officials Association		Yes	No	No	03/03/2021	115.00
Pay		52935	53918	Check	1	3280	Guertin, Dave		Yes	No	No	03/03/2021	180.00
Pay		52940	53919	Check	1	3820	Guertin, Jacob		Yes	No	No	03/03/2021	240.00
Pay		52948	53920	Check	1	4851	Hedlike, Jackie		Yes	No	No	03/03/2021	283.62
Pay		52943	53921	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	Yes	03/03/2021	0.00
Pay		52938	53922	Check	1	3426	Jans, Scott		Yes	No	No	03/03/2021	60.00
Pay		52936	53923	Check	1	3334	Lecy, Ben		Yes	No	No	03/03/2021	220.00
Pay		52932	53924	Check	1	2407	MRVED		Yes	No	No	03/03/2021	4,868.64
Pay		52945	53925	Check	1	4553	Nordic Solar HoldCo Phase 2, LLC		Yes	No	No	03/03/2021	4,138.74
Pay		52941	53926	Check	1	3845	Ross, Aubrey		Yes	No	No	03/03/2021	62.72
Pay		52929	53927	Check	1	1718	Schiller, Clint		Yes	No	No	03/03/2021	105.00

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		52949	53928	53928	Check	1	4852	Schneider, Richard		Yes	No	No	03/03/2021	70.00
Pay		52933	53929	53929	Check	1	2766	Shackelford, Rick		Yes	No	No	03/03/2021	130.00
Pay		52934	53930	53930	Check	1	2943	Sweep Hardware		Yes	No	No	03/03/2021	5,081.73
Pay		52937	53931	53931	Check	1	3398	Tanner, Tim		Yes	No	No	03/03/2021	120.00
Pay		52944	53932	53932	Check	1	4245	Wheatley, Judd		Yes	No	No	03/03/2021	86.80
Pay		52946	53933	53933	Check	1	4563	Woelfel, Todd Joseph		Yes	No	No	03/03/2021	105.00
Pay		52952	53934	53934	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	No	03/03/2021	2,788.10
Pay		52951	53935	53935	Check	1	3614	Petrich, Steve		Yes	No	No	03/03/2021	85.00
Pay		52953	53936	53936	Check	1	1469	Xcel Energy		Yes	No	No	03/05/2021	14.35
Pay		52976	53937	53937	Check	1	4016	Almich's Market		Yes	No	No	03/05/2021	141.10
Pay		52955	53938	53938	Check	1	00044	City of Clara City		Yes	No	No	03/05/2021	922.48
Pay		52959	53939	53939	Check	1	00246	City of Raymond		Yes	No	No	03/05/2021	183.66
Pay		52956	53940	53940	Check	1	00048	Clara City Telephone Company		Yes	No	No	03/05/2021	702.85
Pay		52967	53941	53941	Check	1	2456	CLIMB Theatre		Yes	No	No	03/05/2021	1,200.00
Pay		52957	53942	53942	Check	1	00056	Dave's Plumbing Repair		Yes	No	No	03/05/2021	186.00
Pay		52980	53943	53943	Check	1	4853	Digi-Key Electronics		Yes	No	No	03/05/2021	146.22
Pay		52971	53944	53944	Check	1	3225	Dikken, Julie		Yes	No	No	03/05/2021	148.96
Pay		52960	53945	53945	Check	1	00379	Donners Service Station		Yes	No	No	03/05/2021	477.19
Pay		52963	53946	53946	Check	1	1427	East Side Jersey Dairy, Inc		Yes	No	No	03/05/2021	1,111.62
Pay		52979	53947	53947	Check	1	4752	Glaeser, Cheryl Kay	Ind/Sole Proprietor	Yes	No	No	03/05/2021	1,650.00
Pay		52958	53948	53948	Check	1	00105	Hillyard / Hutchinson		Yes	No	No	03/05/2021	831.75
Pay		52977	53949	53949	Check	1	4488	Hultgren, Jaime		Yes	No	No	03/05/2021	219.52
Pay		52975	53950	53950	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	No	03/05/2021	1,303.15
Pay		52968	53951	53951	Check	1	2508	KDMA		Yes	No	No	03/05/2021	400.00
Pay		52978	53952	53952	Check	1	4626	Kubota Leasing		Yes	No	No	03/05/2021	583.78
Pay		52970	53953	53953	Check	1	3145	LibraryWorld		Yes	No	No	03/05/2021	1,380.00
Pay		52964	53954	53954	Check	1	2126	Menards - Willmar		Yes	No	No	03/05/2021	69.98
Pay		52966	53955	53955	Check	1	2442	Minnesota West		Yes	No	Yes	03/05/2021	0.00
Pay		52974	53956	53956	Check	1	3961	New Dominion School		Yes	No	No	03/05/2021	4,464.72
Pay		52962	53957	53957	Check	1	00763	Pan-O-Gold Baking Company		Yes	No	No	03/05/2021	115.80
Pay		52972	53958	53958	Check	1	3320	Prairie Woods Environmental Learning Cen		Yes	No	No	03/05/2021	115.00
Pay		52965	53959	53959	Check	1	2253	Ridgewater College		Yes	No	No	03/05/2021	5,198.00
Pay		52973	53960	53960	Check	1	3839	Sheet Music Plus		Yes	No	No	03/05/2021	479.60
Pay		52961	53961	53961	Check	1	00734	Tostenson, Inc.		Yes	No	No	03/05/2021	250.09
Pay		52969	53962	53962	Check	1	2923	VISA - CABank		Yes	No	No	03/05/2021	1,238.74
Pay		52986	53963	53963	Check	1	4505	Minnesota West		Yes	No	No	03/05/2021	5,697.00
Pay		52990	53964	53964	Check	1	4316	Marks, Rick		Yes	No	No	03/05/2021	110.00
Pay		52989	53965	53965	Check	1	3887	Snow, Greg		Yes	No	No	03/05/2021	110.00
Pay		52988	53966	53966	Check	1	3660	Westby, Phil		Yes	No	No	03/05/2021	110.00

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		52992	53967	Check	1	4686	Brehmer, Aaron		Yes	No	No	03/09/2021	105.00
Pay		52991	53968	Check	1	3644	Dolan, Daniel		Yes	No	No	03/09/2021	105.00
Pay		52993	53969	Check	1	4855	Stokes, Michael		Yes	No	No	03/09/2021	105.00
Pay		52999	53970	Check	1	2852	Alexandria Technical & Comm College		Yes	No	No	03/10/2021	13,268.50
Pay		53008	53971	Check	1	4801	Clara City Speedway		Yes	No	No	03/10/2021	49.34
Pay		53004	53972	Check	1	4194	Drex-mart		Yes	No	No	03/10/2021	132.32
Pay		53006	53973	Check	1	4418	Fun and Function		Yes	No	No	03/10/2021	156.90
Pay		52998	53974	Check	1	2249	Gustafson, Beth		Yes	No	No	03/10/2021	172.48
Pay		53003	53975	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	No	03/10/2021	698.13
Pay		53001	53976	Check	1	3454	Infinite Campus Inc.		Yes	No	No	03/10/2021	10,948.40
Pay		53007	53977	Check	1	4540	Meyer, Melissa		Yes	No	No	03/10/2021	70.56
Pay		53005	53978	Check	1	4410	MN PEIP		Yes	No	No	03/10/2021	77,878.84
Pay		53000	53979	Check	1	3284	Runnings		Yes	No	No	03/10/2021	113.94
Pay		52997	53980	Check	1	2144	Smith, Denise		Yes	No	No	03/10/2021	198.24
Pay		52994	53981	Check	1	00308	SW & WC Service Cooperative		Yes	No	No	03/10/2021	18,267.59
Pay		53009	53982	Check	1	4830	Trafera, LLC		Yes	No	No	03/10/2021	31,955.00
Pay		53002	53983	Check	1	3554	TRIO Supply Co		Yes	No	No	03/10/2021	321.69
Pay		52995	53984	Check	1	00844	West Central Sanitation, Inc.		Yes	No	No	03/10/2021	842.04
Pay		52996	53985	Check	1	1469	Xcel Energy		Yes	No	No	03/10/2021	5,483.56
Pay		53011	53986	Check	1	00046	Clara City Herald		Yes	No	No	03/12/2021	400.20
Pay		53016	53987	Check	1	1762	Donners Crossroads Truckstop		Yes	No	No	03/12/2021	52.88
Pay		53015	53988	Check	1	1427	East Side Jersey Dairy, Inc		Yes	No	No	03/12/2021	492.28
Pay		53012	53989	Check	1	00077	Farmers Coop Oil Co.		Yes	No	No	03/12/2021	101.88
Pay		53020	53990	Check	1	3645	Fredrick, Brian		Yes	No	Yes	03/12/2021	0.00
Pay		53024	53991	Check	1	4856	Fredrick, Greg		Yes	No	Yes	03/12/2021	0.00
Pay		53023	53992	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	No	03/12/2021	1,208.34
Pay		53018	53993	Check	1	2126	Menards - Willmar		Yes	No	No	03/12/2021	48.78
Pay		53017	53994	Check	1	1936	Palmer Bus Service, Inc		Yes	No	No	03/12/2021	87,364.56
Pay		53014	53995	Check	1	00763	Pan-O-Gold Baking Company		Yes	No	No	03/12/2021	66.10
Pay		53019	53996	Check	1	3125	Post, Lyndsey		Yes	No	No	03/12/2021	70.00
Pay		53022	53997	Check	1	3845	Ross, Aubrey		Yes	No	No	03/12/2021	46.00
Pay		53021	53998	Check	1	3660	Westby, Phil		Yes	No	Yes	03/12/2021	0.00
Pay		53013	53999	Check	1	00277	Whitney Music		Yes	No	No	03/12/2021	94.00
Pay		53034	54000	Check	1	00878	American Family - AFLAC		Yes	No	No	03/16/2021	505.14
Pay		53037	54001	Check	1	1039	Citizens Alliance Bank		Yes	No	No	03/16/2021	510.00
Pay		53043	54002	Check	1	4802	Colonial Life		Yes	No	No	03/16/2021	887.70
Pay		53042	54003	Check	1	4594	Kensington Bank		Yes	No	No	03/16/2021	191.67
Pay		53038	54004	Check	1	3014	LegalShield		Yes	No	No	03/16/2021	12.95
Pay		53035	54005	Check	1	00880	MACCRAY Education Association		Yes	No	No	03/16/2021	3,318.58

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		53040	54006	54006	Check	1	4043	MIN Child Support Center		Yes	No	No	03/16/2021	51.00
Pay		53036	54007	54007	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	03/16/2021	63.44
Pay		53041	54008	54008	Check	1	4575	Old National Bank		Yes	No	No	03/16/2021	396.02
Pay		53039	54009	54009	Check	1	3844	United Way of West Central MN		Yes	No	No	03/16/2021	10.00
Pay		53033	54010	54010	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	03/16/2021	240.66
Pay		53047	54011	54011	Check	1	00138	City of Maynard		Yes	No	No	03/17/2021	459.20
Pay		53050	54012	54012	Check	1	2865	Gronseth, Joel		Yes	No	No	03/17/2021	101.92
Pay		53046	54013	54013	Check	1	00105	Hillyard / Hutchinson		Yes	No	No	03/17/2021	601.40
Pay		53051	54014	54014	Check	1	3311	J.W. Pepper & Son, Inc.		Yes	No	No	03/17/2021	44.99
Pay		53048	54015	54015	Check	1	01216	Lakeshore Learning Materials		Yes	No	No	03/17/2021	265.98
Pay		53054	54016	54016	Check	1	4080	Lucas, Ashley		Yes	No	No	03/17/2021	230.00
Pay		53049	54017	54017	Check	1	1750	MSBA		Yes	No	No	03/17/2021	585.00
Pay		53053	54018	54018	Check	1	3839	Sheet Music Plus		Yes	No	No	03/17/2021	175.25
Pay		53052	54019	54019	Check	1	3552	West Central Conference		Yes	No	No	03/17/2021	50.00
Pay		53071	54020	54020	Check	1	4705	AED Brands, LLC		Yes	No	No	03/23/2021	84.91
Pay		53067	54021	54021	Check	1	2359	Amazon.com		Yes	No	No	03/23/2021	2,573.82
Pay		53063	54022	54022	Check	1	01432	Chappell Central, Inc.		Yes	No	No	03/23/2021	4,900.69
Pay		53070	54023	54023	Check	1	4503	Device Repair - Marshall		Yes	No	No	03/23/2021	280.00
Pay		53068	54024	54024	Check	1	3592	Dooley's Natural Gas		Yes	No	No	03/23/2021	30,182.78
Pay		53064	54025	54025	Check	1	1427	East Side Jersey Dairy, Inc		Yes	No	No	03/23/2021	596.68
Pay		53060	54026	54026	Check	1	00105	Hillyard / Hutchinson		Yes	No	No	03/23/2021	1,783.81
Pay		53069	54027	54027	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	No	03/23/2021	2,685.74
Pay		53062	54028	54028	Check	1	01073	Kandiyohi County Auditor/Treas		Yes	No	No	03/23/2021	11.73
Pay		53066	54029	54029	Check	1	2126	Menards - Willmar		Yes	No	No	03/23/2021	92.57
Pay		53065	54030	54030	Check	1	2103	MidAmerica Books		Yes	No	No	03/23/2021	83.80
Pay		53061	54031	54031	Check	1	00763	Pan-O-Gold Baking Company		Yes	No	No	03/23/2021	59.40
Pay		53072	54032	54032	Check	1	4808	Sourcewell Technology		Yes	No	No	03/23/2021	675.00
Pay		53086	54033	54033	Check	1	3911	Bristle, Laura		Yes	No	No	03/25/2021	8.98
Pay		53078	54034	54034	Check	1	01966	Bureau of Education & Research		Yes	No	No	03/25/2021	545.00
Pay		53079	54035	54035	Check	1	1427	East Side Jersey Dairy, Inc		Yes	No	No	03/25/2021	158.80
Pay		53074	54036	54036	Check	1	00179	Ecolab Pest Elimination Division		Yes	No	No	03/25/2021	646.52
Pay		53080	54037	54037	Check	1	1922	Frontier		Yes	No	No	03/25/2021	386.44
Pay		53085	54038	54038	Check	1	3329	Kent, Mitchell		Yes	No	No	03/25/2021	124.32
Pay		53081	54039	54039	Check	1	2126	Menards - Willmar		Yes	No	No	03/25/2021	90.83
Pay		53077	54040	54040	Check	1	00863	Monte Candy Company		Yes	No	No	03/25/2021	52.00
Pay		53076	54041	54041	Check	1	00763	Pan-O-Gold Baking Company		Yes	No	No	03/25/2021	28.75
Pay		53084	54042	54042	Check	1	3178	Ratwik, Roszak & Maloney, PA		Yes	No	No	03/25/2021	250.00
Pay		53082	54043	54043	Check	1	2253	Ridgewater College		Yes	No	No	03/25/2021	2,750.00
Pay		53075	54044	54044	Check	1	00701	Southside Lumber		Yes	No	No	03/25/2021	1,242.67

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		53083	54045	Check	1	2823	Southwest MN State University		Yes	No	No	03/25/2021	3,300.00
Pay		53087	54046	Check	1	4830	Trafera, LLC		Yes	No	No	03/25/2021	5,539.00
Pay		53088	54047	Check	1	2923	VISA - CABank		Yes	No	No	03/25/2021	2,057.54
Pay		53090	54048	Check	1	2883	Business Professionals of America		Yes	No	No	03/30/2021	902.00
Pay		53091	54049	Check	1	3650	MACCRAY Trapshoot Team		Yes	No	No	03/30/2021	100.00
Pay		53093	54050	Check	1	00878	American Family -AFLAC		Yes	No	No	03/30/2021	505.14
Pay		53096	54051	Check	1	1039	Citizens Alliance Bank		Yes	No	No	03/30/2021	510.00
Pay		53102	54052	Check	1	4802	Colonial Life		Yes	No	No	03/30/2021	887.70
Pay		53101	54053	Check	1	4594	Kensington Bank		Yes	No	No	03/30/2021	191.67
Pay		53097	54054	Check	1	3014	LegalShield		Yes	No	No	03/30/2021	12.95
Pay		53094	54055	Check	1	00880	MACCRAY Education Association		Yes	No	No	03/30/2021	3,318.58
Pay		53099	54056	Check	1	4043	MN Child Support Center		Yes	No	No	03/30/2021	51.00
Pay		53095	54057	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	03/30/2021	63.44
Pay		53100	54058	Check	1	4575	Old National Bank		Yes	No	No	03/30/2021	396.02
Pay		53098	54059	Check	1	3844	United Way of West Central MN		Yes	No	No	03/30/2021	10.00
Pay		53092	54060	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	03/30/2021	194.02
Pay		53131	54061	Check	1	3141	Apple, Inc		Yes	No	No	03/31/2021	2,940.00
Pay		53144	54062	Check	1	4678	Blackwelder, Jeremy Richard		Yes	No	No	03/31/2021	120.00
Pay		53138	54063	Check	1	3851	Blick-Art Materials		Yes	No	No	03/31/2021	60.35
Pay		53148	54064	Check	1	4864	Boody, Karly		Yes	No	No	03/31/2021	20.00
Pay		53121	54065	Check	1	01966	Bureau of Education & Research		Yes	No	No	03/31/2021	1,090.00
Pay		53141	54066	Check	1	4436	Carmany, Leanne		Yes	No	No	03/31/2021	350.00
Pay		53125	54067	Check	1	1960	Chippewa County Auditor/Treasurer	RE	Yes	No	No	03/31/2021	2,670.41
Pay		53128	54068	Check	1	2854	Cory's Hometown Electric		Yes	No	No	03/31/2021	281.43
Pay		53117	54069	Check	1	00299	Countryside Public Health Serv		Yes	No	No	03/31/2021	236.00
Pay		53114	54070	Check	1	00056	Dave's Plumbing Repair		Yes	No	No	03/31/2021	2,500.00
Pay		53123	54071	Check	1	1427	East Side Jersey Dairy, Inc		Yes	No	No	03/31/2021	1,125.78
Pay		53116	54072	Check	1	00179	Ecolab Pest Elimination Division		Yes	No	No	03/31/2021	322.54
Pay		53145	54073	Check	1	4752	Glaeser, Cheryl Kay	Ind/Sole Proprietor	Yes	No	No	03/31/2021	2,337.50
Pay		53132	54074	Check	1	3280	Guertin, Dave		Yes	No	No	03/31/2021	120.00
Pay		53137	54075	Check	1	3820	Guertin, Jacob		Yes	No	No	03/31/2021	120.00
Pay		53139	54076	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	No	03/31/2021	3,890.50
Pay		53134	54077	Check	1	3426	Jans, Scott		Yes	No	No	03/31/2021	60.00
Pay		53120	54078	Check	1	01073	Kandiyohi County Auditor/Treas		Yes	No	No	03/31/2021	3,123.28
Pay		53135	54079	Check	1	3605	Klosterboer, Kristin		Yes	No	No	03/31/2021	31.50
Pay		53122	54080	Check	1	1121	KMS ISD #775		Yes	No	No	03/31/2021	216.00
Pay		53143	54081	Check	1	4626	Kubota Leasing		Yes	No	No	03/31/2021	583.78
Pay		53124	54082	Check	1	1684	MACCRAY Activity Account		Yes	No	No	03/31/2021	73.00
Pay		53130	54083	Check	1	3006	MACCRAY Lunch		Yes	No	No	03/31/2021	60.00

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		53129	54084	Check	1	2877	Matheson Tri Gas		Yes	No	No	03/31/2021	234.78
Pay		53142	54085	Check	1	4540	Meyer, Melissa		Yes	No	No	03/31/2021	70.56
Pay		53147	54086	Check	1	4863	Mid-American Research Chemical		Yes	No	No	03/31/2021	895.94
Pay		53115	54087	Check	1	00178	Nicklasson Athletic Co.		Yes	No	No	03/31/2021	180.00
Pay		53119	54088	Check	1	00763	Pan-O-Gold Baking Company		Yes	No	No	03/31/2021	136.70
Pay		53136	54089	Check	1	3614	Petrich, Steve		Yes	No	No	03/31/2021	120.00
Pay		53126	54090	Check	1	2347	Rochester Telecom Systems		Yes	No	No	03/31/2021	140.01
Pay		53127	54091	Check	1	2766	Shackelford, Rick		Yes	No	No	03/31/2021	180.00
Pay		53146	54092	Check	1	4854	Special School District #1		Yes	No	No	03/31/2021	441.03
Pay		53133	54093	Check	1	3398	Tanner, Tim		Yes	No	No	03/31/2021	120.00
Pay		53118	54094	Check	1	00666	West Central Roofing Cont.		Yes	No	No	03/31/2021	589.64
Pay		53140	54095	Check	1	4245	Wheatley, Judd		Yes	No	No	03/31/2021	197.76
Pay		53152	54096	Check	1	1469	Xcel Energy		Yes	No	No	03/31/2021	2.47
Bank Total:													\$654,694.58
SA		52950	21868	Check	1	3139	Rambow, Inc.		Yes	No	No	03/03/2021	690.00
SA		52985	21869	Check	1	4016	Almich's Market		Yes	No	No	03/05/2021	38.37
SA		52984	21870	Check	1	3453	Blessings & Blossoms		Yes	No	No	03/05/2021	396.50
SA		52982	21871	Check	1	1477	Print Masters		Yes	No	No	03/05/2021	90.00
SA		52981	21872	Check	1	00998	R & R Bakery		Yes	No	No	03/05/2021	60.00
SA		52983	21873	Check	1	3139	Rambow, Inc.		Yes	No	No	03/05/2021	884.00
SA		53010	21874	Check	1	1268	Jim's Clothing & Sporting Good		Yes	No	No	03/10/2021	630.00
SA		53056	21875	Check	1	4857	Ball Horticultural Co		Yes	No	No	03/17/2021	1,090.00
SA		53055	21876	Check	1	3566	Nolt's Produce Supplies		Yes	No	No	03/17/2021	941.00
SA		53058	21877	Check	1	3589	Dirty Dog Productions		Yes	No	No	03/19/2021	59.44
SA		53057	21878	Check	1	3353	Wyne's Choice Fundraising		Yes	No	No	03/19/2021	2,837.50
SA		53073	21879	Check	1	2951	MACCRAY Scholarship Fund		Yes	No	No	03/24/2021	250.00
SA		53089	21880	Check	1	2923	VISA - CABank		Yes	No	No	03/25/2021	59.61
SA		53151	21881	Check	1	4857	Ball Horticultural Co		Yes	No	No	03/31/2021	945.37
SA		53149	21882	Check	1	3711	Instrumentalist Awards LLC		Yes	No	No	03/31/2021	148.00
SA		53150	21883	Check	1	4532	Walnut Grove Mercantile		Yes	No	No	03/31/2021	2,365.00
Bank Total:													\$11,484.79
Report Total:													\$1,129,765.50

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
Jan-21	Deposits	\$ 89,366.87	\$ 38,518,384.94
	Withdrawals	\$ (320,847.86)	\$ 38,197,537.08
Feb-21	Deposits	\$ 185,292.50	\$ 38,382,829.58
	Withdrawals	\$ (242,624.27)	\$ 38,140,205.31
Mar-21	Deposits	\$ 71,375.89	\$ 38,211,581.20
	Withdrawals	\$ (448,086.90)	\$ 37,763,494.30

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending March 31, 2021

Sequence: Fd, Pro

		21ORIG											
		Annual Budget	Period 202109	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Encumbrances	+ Enc	Remaining	Balance	
Description													
01	General												
	000 Administration	668,583.00	49,934.07	535,047.97	80%	8,101.85		81%			125,433.18		
	100 District Support Services	292,865.00	20,659.48	214,847.71	73%	12,363.22		78%			65,654.07		
	200 Elem & Secondary Regular Instr	4,201,440.00	350,727.15	2,507,528.70	60%	40,360.87		61%			1,653,550.43		
	300 Vocational Education Instr	210,757.00	19,823.08	128,026.48	61%	2,181.12		62%			80,549.40		
	400 Special Education Instr	1,662,398.00	143,906.64	1,148,369.27	69%	2,405.09		69%			511,623.64		
	600 Instructional Support Services	381,138.00	20,548.11	390,285.95	102%	114,601.63		132%			(123,749.58)		
	700 Pupil Support Services	948,870.00	18,169.88	709,281.52	75%	84,483.13		84%			155,105.35		
	800 Sites & Buildings	720,320.00	38,521.12	602,240.89	84%	43,288.67		90%			74,790.44		
	900 Fiscal & Other Fixed Costs	96,000.00	0.00	102,683.38	107%	0.00		107%			(6,683.38)		
01	General	9,182,371.00	662,289.53	6,338,311.87	69%	307,785.58		72%			2,536,273.55		
02	Food Service												
	700 Pupil Support Services	499,585.00	32,751.87	302,731.00	61%	19,692.32		65%			177,161.68		
02	Food Service	499,585.00	32,751.87	302,731.00	61%	19,692.32		65%			177,161.68		
04	Community Service												
	500 Community Ed & Services	550,483.00	42,304.99	331,087.41	60%	1,694.50		60%			217,701.09		
04	Community Service	550,483.00	42,304.99	331,087.41	60%	1,694.50		60%			217,701.09		
05	Capital Outlay												
	200 Elem & Secondary Regular Instr	0.00	0.00	45,540.85	0%	142.86		0%			(45,683.71)		
	600 Instructional Support Services	66,000.00	0.00	13,919.55	21%	0.00		21%			52,080.45		
	800 Sites & Buildings	295,151.00	0.00	191,338.53	65%	14,516.98		70%			89,295.49		
05	Capital Outlay	361,151.00	0.00	250,798.93	69%	14,659.84		74%			95,692.23		
07	Debt Redemption												
	900 Fiscal & Other Fixed Costs	2,205,070.00	0.00	2,807,395.03	127%	0.00		127%			(602,325.03)		
07	Debt Redemption	2,205,070.00	0.00	2,807,395.03	127%	0.00		127%			(602,325.03)		
21	Student Activity												
	200 Elem & Secondary Regular Instr	122,125.00	2,158.87	56,600.41	46%	9,395.92		54%			56,128.67		
21	Student Activity	122,125.00	2,158.87	56,600.41	46%	9,395.92		54%			56,128.67		
Report Totals:		12,920,785.00	739,505.26	10,086,924.65	78%	353,228.16		81%			2,480,632.19		

2020-2021 Revised Budget

	Original Budget 2020-2021	Revised Budget 2020-2021	Difference
<u>Revenues</u>			
General Fund	9,380,042	10,142,557	762,515
Food Service	377,800	297,992	(79,808)
Community Service	253,360	225,484	(27,876)
Capital Outlay (LTFM)	456,257	485,232	28,975
Debt Redemption	2,536,766	2,948,089	411,323
Totals	13,004,225	14,099,354	1,095,129
<u>Expenditures</u>	Original Budget 2020-2021	Revised Budget 2020-2021	Difference
General Fund	9,189,571	9,337,986	148,415
Food Service	499,585	416,685	(82,900)
Community Service	550,483	581,742	31,259
Capital Outlay Includes (H & S)	361,151	327,916	(33,235)
Debt Redemption	2,205,070	2,807,395	602,325
Totals	12,805,860	13,471,724	665,864
FY2021 Revised Budget	<u>Revenues</u>	<u>Expenditures</u>	<u>Difference</u>
General Fund	10,142,557	9,337,986	804,571
Food Service	297,992	416,685	(118,693)
Community Service	225,484	581,742	(356,258)
Capital Outlay Includes (H&S)	485,232	327,916	157,316
Debt Redemption	2,948,089	2,807,395	140,694
Totals	14,099,354	13,471,724	627,630

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	67	68	68		
K	62	46	52	54	54	56	56	56	55	55	55		
1	58	62	66	63	60	59	59	58	58	58	58		
2	69	58	60	58	58	59	59	59	58	58	58		
3	66	69	69	71	70	68	68	68	68	68	68		
4	44	66	65	60	58	59	59	58	59	58	58		
5	55	44	46	43	41	41	41	41	40	39	39		
6	55	55	56	52	52	52	52	51	51	51	52		
K-6 Subtotal	409	400	414	401	393	394	394	391	389	387	388	0	0
PreK-6 Subtotal	484	475	478	471	462	462	463	461	456	455	456	0	0
7	57	55	54	55	54	54	54	54	54	54	54		
8	61	57	61	58	59	59	59	59	59	58	59		
9	56	61	62	60	60	60	59	59	58	58	58		
10	55	56	57	54	54	52	51	50	49	47	48		
11	45	55	54	53	53	53	52	52	52	51	51		
12	36	45	47	46	46	46	46	46	45	45	45		
Subtotal	310	329	335	326	326	324	321	320	317	313	315	0	0
K-12 Total	719	729	749	727	719	718	715	711	706	700	703	0	0
P-12 Total	794	804	813	797	788	786	784	781	773	768	771	0	0

Board Report
MACCRAY East and West Elementary Schools
April 5, 2021

- **Student Support:**
 - Both sites have had MCA testing started. The hiccup at West with going DL has complicated things a bit, but we should be able to rebound well. MDE granted an extension, so we are looking good.
 - In thinking about the upcoming middle school addition to the high school, the ideas for a middle school concept have begun to circulate between Sherri, Melissa, and myself.
 - Needs:
 - A the middle schoolers the opportunity to grow at a developmentally appropriate rate. They have very different brains (and brain needs). Here is a link to give you a little bit of some insight on to the middle brain and its inner-workings:
<http://tweenteacher.com/2013/10/30/tween-brains-part-iii-how-to-work-it-out-in-the-classroom/>
 - Way to add supports for very different SEL needs: a mixed 6-8 advisory where teachers connect with students and students receive support and build friendships across the grade levels.
 - An opportunity to continue to develop their homework, test taking skills, and build community.
 - Expand the CTE program where the middle students gain exposure to, and general knowledge from, our CTE programs as a way to begin forming initial thoughts around all post-secondary opportunities.
 - Elementary Summer School update:
 - Core group of teachers identified
 - Basic outline of what the schedule looks like:
 - 10 days (6 days over two weeks in June and 4 days over one week in July).
 - 8:00A-12:00P – Breakfast and lunch provided
 - Parent survey being distributed this week – feedback will help determine final look, location(s), transportation, etc.

Respectfully Submitted,

Judd K. Wheatley, Elementary Principal

April 2021 Activities Director Report

- 1. All winter activities have concluded their seasons.**
- 2. The BBB season was cut short due to MDH quarantine protocols. We made every effort to continue with the playoffs but the effort failed.**
- 3. MACCRAY had 12 students virtually compete in the state BPA. Congratulations to both Brynn Lozinski and Addie Plagge who both qualified for the national competition. They will compete virtually.**
- 4. The spring musical tentative performance dates are April 30 & May 1.**
- 5. One Act performance is being postponed but the dates are TBD.**
- 6. Austin Sweep as the #7 seed in the section wrestling tournament, qualified to attend the “super section” which was a state qualifier and wrestled to a 4th place finish.**
- 7. In section dance, MACCRAY ended up with an 8th place finish in jazz and a 9th place finish in kick out of 12 teams.**
- 8. All spring sports have begun: track, baseball, softball, tennis and golf all started last Monday, March 29. JH baseball and softball will begin April 5 or 6. Although the schedules are in place, there will most likely be adjustments and changes.**

Activity Coaches & Supervisors - Spring 2021

Baseball -	Nate Hebrink Tyler Wrede Trent Carlson Brandon Grund Gabe Henker Jesse Westbrook	Varsity Asst. JH JH Volunteer Volunteer
Track - B/G	Cole Christopher Arron Enger Kayla Kutzke	Asst. JH JH
Softball -	Nancy Thoma Brian Brandt Jaimi Heida Andrea Fragodt	Varsity Asst. ½ time pay Asst. ½ time pay JH
Golf – B/G	Mitchell Kent Bryce Olson	Head Asst./JH
Boys Tennis -	Andrew DuHoux Ashley Trulock	Varsity Volunteer
Spring Musical	Aubrey Ross Joel Gronseth	
Prom Advisor -	Brittany Cook	
Weight Room Coach -	Seth Falk	

Superintendent Report for April 5, 2021

1. As a way to continue the conversation about early learning at MACCRAY including cost I am including a spreadsheet with early learning information from several other schools in southwest Minnesota. I will have it available in paper form at the next meeting.
2. COVID continues at MACCRAY as it does in many other districts. I appreciate the work of cooks who are packing breakfasts at the high school. Our breakfast counts have doubled. I think it is due to being able to eat later and more leisurely in the Advisory Period. I am thankful for the diligent work of the custodians who have their special COVID cleaning procedures for prevention. Teachers have been cautious about cohorting students, socially distancing the kids and keeping their rooms clean. Clerical staff have protections in the offices like plexiglass and lots of cleaner.
3. On Monday, April 5, a big decision will be made by the board regarding whether to add two additional pre-k /k classrooms on the new building. Last Monday Carmel and Julie shared their rationale for adding two classrooms. This month Dan from ICS will share the estimated costs and how the actual numbers for the two-classroom portion of the project came in significantly lower.
4. Plans for summer school are coming along. We have our teachers and hours set which really means this is when teachers are available to teach this summer. We will soon reach out to parents across the district to see how their schedules match up. We needed teachers first to determine the schedule. Without teachers there would be no summer school.
5. Safe Routes to School update.

Best,
Sherri Broderius



Resolution for Approval of the Independent School District #2180 MACCRA Y Public Schools - K-12 Building Additions and Improvement Project – Additional Pre-K & Kindergarten Classrooms

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 pricing obtained to construct two (2) additional Pre-K/Kindergarten Classrooms to accommodate anticipated future enrollment needs. The Project Oversight Committee (POC) and ICS met on March 22, 2021 to review and recommend approving this additional work as outlined below:

Work Scope #01: Duininck, Inc.	\$ 23,466.75
Work Scope #02: Ultra Concrete	\$ 19,091.61
Work Scope #03: John Foley	\$ 54,825
Work Scope #05: Marshall Machine	\$ 40,078.13
Work Scope #06: Spartan Steel Erectors	\$ 4,225
Work Scope #07: Regal Contractors, Inc.	\$ 29,010
Work Scope #08: West Central Roofing	\$ 51,434.11
Work Scope #09: Minnkota Architectural Products	\$ 20,581
Work Scope #10: Heartland Glass Company	\$ 10,790
Work Scope #11: Builders Supply Company	\$ 11,200
Work Scope #12: BCI Construction	\$ 3,353
Work Scope #13: Floor To Ceiling	\$ 13,545
Work Scope #16: Southern MN Woodcraft	\$ 30,800
Work Scope #17: Gunion Painting	\$ 3,155
Work Scope #18: St. Cloud Acoustics	\$ 8,734
Work Scope #22: LVC Companies	\$ 8,513.54
Work Scope #23: Masters Plumbing, Heating & Cooling	\$ 71,224.54
Work Scope #24: Willmar Electric	\$ 50,543.16

TOTAL ADD \$ 454,569.84

THEREFORE, BE IT RESOLVED:

1. ISD #2180 – MACCRA Y Public Schools approves adding two (2) additional Pre-K/Kindergarten Classrooms in the total amount of \$454,569.84 and authorize ICS (the District’s Program Manager) to begin drafting the necessary Change Orders for the corresponding Work Scopes (as listed above) to incorporate this Work into the 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 5th day of April, 2021.



<u>Classroom Additions Breakdown</u>	<u>Estimate</u>	<u>PR Pricing</u>
Foundation and Exterior Work	205K	201K
Interior Const and Finishes	165K	100K
Mechanical and Fire	130K	80K
Electrical	65K	51K
Site Work	50K	23.5K



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 Phillip J. Iverson a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Social Studies Teacher for the school year 2021-22.

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. Rows 1 and 2 with blank lines for input.

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

- \$ 40,750 For Basic Services: BA, Year 0
\$ For Additional Services as set forth in paragraph 6.
\$ 40,750 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 30 day of March, 2021

Teacher: [Signature]

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____