

**MACCRAY ISD 2180**  
**Clara City, MN 56222**  
**Construction Trailer**  
**Monday, July 12, 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 Resignation – A. Ross
  - 5.4 Approve Teacher sub pay at \$145 per day.
  - 5.5 Approve Paraprofessional sub pay at \$.25 less than the starting para pay.
  - 5.6 Approve Teacher Contract – N. Sannerud
  - 5.7 Approve Teacher Contract – S. Larson
  - 5.8 Approve Teacher Contract – L. Pauling
  - 5.9
- 6.0 Communication Report
  - 6.1 Administrative Reports
    - 6.1.1 Dan Hiemenz, ICS - Update
    - 6.1.2 MSHSL Video “Why We Play” and handout
    - 6.1.3 Judd Wheatley, HS Principal
    - 6.1.4 Sherri Broderius, Superintendent
  - 6.2 Committee Reports
    - 6.2.1 POC update (Carmel and Julie)
    - 6.2.2 Negotiations update (Scott)
- 7.0 Discussion items – No action required
- 8.0 Business items – Action Required
  - 8.1 Motion to approve membership in MREA.
- 9.0 Upcoming Meetings
  - 9.1 Regular Board Meeting, Monday, August 9, 2021, MACCRAY High School, 6pm.
  - 9.2 Regular Board Meeting, Monday, Sept. 13, 2021, MACCRAY High School, 6pm.
  - 9.3 Regular Board Meeting, Monday, Oct. 11, 2021, MACCRAY High School, 6pm.
  - 9.4
- 10.0 Adjournment
  - 10.1 Tour of remodeling and new addition.
  - 10.2 Motion to adjourn.

**Minutes of the Board of Education  
Independent School District #2180  
Regular Meeting #12  
Monday, June 14, 2021 6:00 PM  
Construction Trailer/Live Stream**

Members Present: Tate Mueller, Julie Alsum, Scott Ruitter, Debi Brandt, Lane Schwitters, Carmel Thein.  
Others Present: Sherri Broderius, Superintendent; Kim Sandry, Business Manager; Jim Trulock, Activities;  
Dan Hiemenz, ICS

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

Motion by Ruitter, second by Mueller, to approve the agenda as presented but deleting Item 8.3.  
Motion carried by unanimous vote.

Public comment: none

Approval of Consent Agenda:

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

Adoption of Minutes

Approve payment of bills and financial report.

Approve Teacher Contract - J. Goblish

Approve Employment Agreement – Head Cook – R. Gueningsman

Approve Employment Agreement – Dishwasher – B. Johnson

Approve Employment Agreement – Asst. Cook – N. Hoogheem

Accept Retirement – Head Cook – J. Canatsey

Communications Reports:

Dan Hiemenz: Construction project budget update.

Mr. Trulock: Spring Sports update, request MSHSL membership.

Mr. Wheatley – Summer School report

Mrs. Sparks – Written report – end of year.

Ms. Broderius: ESSER III, legislative update, construction update.

Committee Report: POC update – Thein.

Business Items:

Motion by Thein, second by Schwitters, to approve the Resolution for membership in the MSHSL.

In favor: Thein, Ruitter, Mueller, Schwitters, Brandt, Alsum

Opposed: none

Resolution passed and adopted.

Motion by Ruitter, second by Mueller, to approve the LTFM 10-year plan. Motion carried by unanimous vote.

Motion by Schwitters, second by Thein, to approve membership in MSBA. Motion carried by unanimous vote.

Motion by Ruitter, second by Schwitters, to approve the MACCRAY Safe Learning Plan as a precursor to receiving ESSER III Funds. Motion carried by unanimous vote.

Motion by Brandt, second by Ruitter, to approve the Student Handbook for 21-22 school year. Motion carried by unanimous vote.

Motion by Mueller, second by Thein, to approve ending the Pandemic Clause on MACCRAY School Board Meeting effective July 12, 2021. Motion carried by unanimous vote.

Motion by Ruitter, second by Schwitters, to approve the Resolution for membership in MIST.

Roll call vote: In favor: Thein, Ruitter, Mueller, Schwitters, Brandt, Alsum.

Opposed: none

Resolution passed and adopted.

Motion by Brandt, second by Thein, to live stream all school board meetings. Motion carried by unanimous vote.

Meetings and Workshops:

Regular Board Meeting, Monday, July 12, 6pm, MACCRAY High School Construction Trailer.

Regular Board Meeting, Monday, August 9, 6pm, MACCRAY High School.

Regular Board Meeting, Monday, September 13, 6pm, MACCRAY High School.

Regular Board Meeting, Monday, October 11, 6pm, MACCRAY High School.

Tour of remodeling/construction project.

Adjournment of Meeting

Motion by Schwitters, second by Ruitter, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:59 pm.

Respectfully submitted,

Carmel Thein, Clerk

Kim Sandry, Business Manager

**Ind. School District #2180**  
**Exp Summary - Fd, Pro Series**  
**Period Ending June 30, 2021**

Sequence: Fd, Pro

		21RVSD											
		Annual Budget	Period 202112	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance						
Description													
01	General												
	000 Administration	669,458.00	74,522.91	725,758.06	108%	517.96	108%	(56,818.02)					
	100 District Support Services	292,115.00	(66,649.63)	288,263.12	99%	2,619.07	100%	1,232.81					
	200 Elem & Secondary Regular Instr	3,963,314.00	390,932.76	3,644,639.91	92%	120,238.15	95%	198,435.94					
	300 Vocational Education Instr	222,157.00	30,185.55	192,441.98	87%	8,369.29	90%	21,345.73					
	400 Special Education Instr	1,686,313.00	97,211.65	1,542,039.08	91%	34,788.86	94%	109,485.06					
	600 Instructional Support Services	573,580.00	127,625.35	748,509.54	130%	18,896.01	134%	(193,825.55)					
	700 Pupil Support Services	1,023,373.00	43,840.49	1,052,744.01	103%	5,708.57	103%	(35,079.58)					
	800 Sites & Buildings	805,676.00	55,602.38	825,439.48	102%	14,589.61	104%	(34,353.09)					
	900 Fiscal & Other Fixed Costs	102,000.00	0.00	102,683.38	101%	0.00	101%	(683.38)					
01	General	9,337,986.00	753,271.46	9,122,518.56	98%	205,727.52	100%	9,739.92					
02	Food Service												
	700 Pupil Support Services	416,685.00	34,072.27	435,493.98	105%	14,781.70	108%	(33,590.68)					
02	Food Service	416,685.00	34,072.27	435,493.98	105%	14,781.70	108%	(33,590.68)					
04	Community Service												
	500 Community Ed & Services	581,742.00	41,382.34	463,853.08	80%	10,483.47	82%	107,405.45					
04	Community Service	581,742.00	41,382.34	463,853.08	80%	10,483.47	82%	107,405.45					
05	Capital Outlay												
	200 Elem & Secondary Regular Instr	46,000.00	202.25	42,794.08	93%	142.86	93%	3,063.06					
	600 Instructional Support Services	66,000.00	0.00	13,919.55	21%	0.00	21%	52,080.45					
	800 Sites & Buildings	215,916.00	2,213.49	215,299.80	100%	0.00	100%	616.20					
05	Capital Outlay	327,916.00	2,415.74	272,013.43	83%	142.86	83%	55,759.71					
07	Debt Redemption												
	900 Fiscal & Other Fixed Costs	2,807,395.00	0.00	2,807,395.03	100%	0.00	100%	(0.03)					
07	Debt Redemption	2,807,395.00	0.00	2,807,395.03	100%	0.00	100%	(0.03)					
Report Totals:		13,471,724.00	831,141.81	13,101,274.08	97%	231,135.55	99%	139,314.37					

# 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		53559	5036	Check	1	4897	BCI Construction Inc.		Yes	No	No	06/01/2021	60,385.00
BND2		53562	5037	Check	1	4900	Collins Precast		Yes	No	No	06/01/2021	356,643.30
BND2		53564	5038	Check	1	4902	Guntion Painting LLC		Yes	No	No	06/01/2021	7,440.40
BND2		53561	5039	Check	1	4899	Marshall Machine Shop, Inc		Yes	No	No	06/01/2021	17,100.00
BND2		53563	5040	Check	1	4901	Masters Plumbing Heating & Cooling LLC		Yes	No	No	06/01/2021	262,916.60
BND2		53560	5041	Check	1	4898	Southern Minnesota Woodcraft, Inc.		Yes	No	No	06/01/2021	31,350.00
BND2		53557	5042	Check	1	00666	West Central Roofing Cont.		Yes	No	No	06/01/2021	73,293.31
BND2		53558	5043	Check	1	2751	Willmar Electric Service		Yes	No	No	06/01/2021	14,725.00
BND2		53611	5044	Check	1	4798	Braun Intertec Corporation		Yes	No	No	06/09/2021	15,296.00
BND2		53642	5045	Check	1	4897	BCI Construction Inc.		Yes	No	No	06/15/2021	94,221.38
BND2		53644	5046	Check	1	4900	Collins Precast		Yes	No	No	06/15/2021	331,943.30
BND2		53637	5047	Check	1	01346	Duininck Incorporated		Yes	No	No	06/15/2021	903,975.95
BND2		53639	5048	Check	1	3785	Floor to Ceiling Store		Yes	No	No	06/15/2021	23,883.00
BND2		53647	5049	Check	1	4908	Gopher Stage Lighting Inc.		Yes	No	No	06/15/2021	13,369.62
BND2		53640	5050	Check	1	4559	ICS		Yes	No	No	06/15/2021	130,237.13
BND2		53643	5051	Check	1	4899	Marshall Machine Shop, Inc		Yes	No	No	06/15/2021	112,534.04
BND2		53645	5052	Check	1	4901	Masters Plumbing Heating & Cooling LLC		Yes	No	No	06/15/2021	448,377.34
BND2		53641	5053	Check	1	4860	Spartan Steel Erectors		Yes	No	No	06/15/2021	14,250.00
BND2		53646	5054	Check	1	4907	Ultra Concrete		Yes	No	No	06/15/2021	194,111.60
BND2		53636	5055	Check	1	00666	West Central Roofing Cont.		Yes	No	No	06/15/2021	815.17
BND2		53638	5056	Check	1	2751	Willmar Electric Service		Yes	No	No	06/15/2021	72,200.00
BND2		53690	5057	Check	1	3704	IEA, Inc		Yes	No	No	06/18/2021	24,058.91
BND2		53706	5058	Check	1	4227	Diamond Tower Service Inc.		Yes	No	No	06/29/2021	20,925.00
Pay		53610		Wire	1	3881	Vanco, Inc		No	No	No	06/08/2021	6.40
Pay		53648		Wire	1	00867	PERA		No	No	No	06/15/2021	7,521.98
Pay		53649		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	06/15/2021	43,055.94
Pay		53650		Wire	1	2181	Aviben		No	No	No	06/15/2021	16,195.28
Pay		53651		Wire	1	2385	MN Department of Revenue		No	No	No	06/15/2021	12,346.28
Pay		53652		Wire	1	2875	Internal Revenue Service		No	No	No	06/15/2021	79,008.76
Pay		53653		Wire	1	2985	Aviben FLEX		No	No	No	06/15/2021	3,922.04
Pay		53734		Wire	1	00867	PERA		No	No	No	06/30/2021	5,058.30
Pay		53735		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	06/30/2021	25,559.45
Pay		53736		Wire	1	2181	Aviben		No	No	No	06/30/2021	12,850.75
Pay		53737		Wire	1	2385	MN Department of Revenue		No	No	No	06/30/2021	7,255.39
Pay		53738		Wire	1	2875	Internal Revenue Service		No	No	No	06/30/2021	46,724.50
Pay		53739		Wire	1	2985	Aviben FLEX		No	No	No	06/30/2021	3,622.40
Pay		53601	54440	Check	1	4721	Attn: Business Office		Yes	No	No	06/04/2021	2,298.50
Bank Total:													\$3,224,052.05

# 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		53583	54441	Check	1	2181	Aviben		Yes	No	No	06/04/2021	112.54
Pay		53581	54442	Check	1	1817	Bennett Office Technologies		Yes	No	No	06/04/2021	1,991.62
Pay		53567	54443	Check	1	00044	City of Clara City		Yes	No	No	06/04/2021	1,018.15
Pay		53571	54444	Check	1	00246	City of Raymond		Yes	No	No	06/04/2021	160.86
Pay		53572	54445	Check	1	00251	Clara City Implement		Yes	No	No	06/04/2021	15.91
Pay		53602	54446	Check	1	4801	Clara City Speedway		Yes	No	No	06/04/2021	289.70
Pay		53568	54447	Check	1	00048	Clara City Telephone Company		Yes	No	No	06/04/2021	723.14
Pay		53595	54448	Check	1	4234	Clean Site LLC		Yes	No	No	06/04/2021	750.00
Pay		53597	54449	Check	1	4448	Culindex		Yes	No	No	06/04/2021	15,881.24
Pay		53603	54450	Check	1	4853	Digi-Key Electronics		Yes	No	No	06/04/2021	35.47
Pay		53573	54451	Check	1	00379	Donners Service Station		Yes	No	No	06/04/2021	1,275.20
Pay		53569	54452	Check	1	00077	Farmers Coop Oil Co.		Yes	No	No	06/04/2021	714.84
Pay		53590	54453	Check	1	3624	Groth Music		Yes	No	No	06/04/2021	357.44
Pay		53570	54454	Check	1	00105	Hillyard / Hutchinson		Yes	No	No	06/04/2021	116.76
Pay		53592	54455	Check	1	3962	Indianhead Foodservice Distributor		Yes	No	No	06/04/2021	2,581.93
Pay		53585	54456	Check	1	2508	KDMA		Yes	No	No	06/04/2021	200.00
Pay		53600	54457	Check	1	4626	Kubota Leasing		Yes	No	No	06/04/2021	583.78
Pay		53560	54458	Check	1	1253	Lindeman, Billy		Yes	No	No	06/04/2021	412.30
Pay		53593	54459	Check	1	3994	MACCRAY Baseball		Yes	No	No	06/04/2021	145.00
Pay		53594	54460	Check	1	4230	MACCRAY Golf		Yes	No	No	06/04/2021	540.00
Pay		53587	54461	Check	1	3018	MACCRAY Softball		Yes	No	No	06/04/2021	60.00
Pay		53591	54462	Check	1	3628	MacPhail		Yes	No	No	06/04/2021	540.00
Pay		53582	54463	Check	1	2126	Menards - Willmar		Yes	No	No	06/04/2021	35.55
Pay		53578	54464	Check	1	00761	Merle's Repair		Yes	No	No	06/04/2021	187.30
Pay		53596	54465	Check	1	4407	Midwest Special Instrument Corp		Yes	No	No	06/04/2021	70.00
Pay		53579	54466	Check	1	01758	Mitlyng Electric & Refrig., Inc		Yes	No	No	06/04/2021	105.00
Pay		53599	54467	Check	1	4553	Nordic Solar HoldCo Phase 2, LLC		Yes	No	No	06/04/2021	9,245.10
Pay		53584	54468	Check	1	2284	Northern Business Products		Yes	No	No	06/04/2021	83.62
Pay		53588	54469	Check	1	3125	Post, Lyndsey		Yes	No	No	06/04/2021	45.00
Pay		53574	54470	Check	1	00650	Prinsburg Farmers Coop		Yes	No	No	06/04/2021	22.10
Pay		53589	54471	Check	1	3139	Rambow, Inc.		Yes	No	No	06/04/2021	385.00
Pay		53598	54472	Check	1	4491	rSchoolToday		Yes	No	No	06/04/2021	2,060.00
Pay		53604	54473	Check	1	4903	Schwitters, Katherine		Yes	No	No	06/04/2021	30.00
Pay		53576	54474	Check	1	00701	Southside Lumber		Yes	No	No	06/04/2021	427.63
Pay		53586	54475	Check	1	2943	Sweep Hardware		Yes	No	No	06/04/2021	379.34
Pay		53577	54476	Check	1	00734	Tostenson, Inc.		Yes	No	No	06/04/2021	846.41
Pay		53575	54477	Check	1	00666	West Central Roofing Cont.		Yes	No	No	06/04/2021	1,282.21
Pay		53607	54478	Check	1	2923	VISA - CABank		Yes	No	No	06/04/2021	4,499.99
Pay		53609	54479	Check	1	3336	Lakeview Schools		Yes	No	No	06/08/2021	300.00

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Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		53612	54480		Check	1	1469	Xcel Energy		Yes	No	No	06/09/2021	775.00
Pay		53613	54481		Check	1	1469	Xcel Energy		Yes	No	No	06/09/2021	159.88
Pay		53624	54482		Check	1	4016	Almich's Market		Yes	No	No	06/09/2021	125.40
Pay		53619	54483		Check	1	1954	Bonnema, Deb		Yes	No	No	06/09/2021	35.00
Pay		53620	54484		Check	1	2450	Brothers Fire Protection Co.		Yes	No	No	06/09/2021	465.00
Pay		53623	54485		Check	1	4012	Dalle, Michelle		Yes	No	No	06/09/2021	70.00
Pay		53617	54486		Check	1	1762	Donners Crossroads Truckstop		Yes	No	No	06/09/2021	29.00
Pay		53625	54487		Check	1	4194	Drex-mart		Yes	No	No	06/09/2021	155.34
Pay		53629	54488		Check	1	4904	Gueningsman, Joel		Yes	No	No	06/09/2021	210.00
Pay		53630	54489		Check	1	4905	Hauser, Jolynda		Yes	No	No	06/09/2021	70.00
Pay		53628	54490		Check	1	4374	Henker, Todd		Yes	No	No	06/09/2021	140.00
Pay		53614	54491		Check	1	00105	Hillyard / Hutchinson		Yes	No	No	06/09/2021	290.50
Pay		53631	54492		Check	1	4906	Jenkins, Celena		Yes	No	No	06/09/2021	140.00
Pay		53627	54493		Check	1	4326	Kennedy & Graven, Chartered		Yes	No	No	06/09/2021	789.00
Pay		53622	54494		Check	1	3994	MACCRAY Baseball		Yes	No	No	06/09/2021	630.00
Pay		53618	54495		Check	1	1936	Palmer Bus Service, Inc		Yes	No	No	06/09/2021	29,488.62
Pay		53621	54496		Check	1	2496	SHI International Corp		Yes	No	No	06/09/2021	19,320.00
Pay		53615	54497		Check	1	00308	SW & WC Service Cooperative		Yes	No	No	06/09/2021	67,748.56
Pay		53626	54498		Check	1	4242	Turbo Turf, LLC		Yes	No	No	06/09/2021	75.00
Pay		53616	54499		Check	1	00666	West Central Roofing Cont.		Yes	No	No	06/09/2021	466.28
Pay		53635	54500		Check	1	2797	Minnesota Department of Health		Yes	No	No	06/09/2021	40.00
Pay		53655	54501		Check	1	00878	American Family -AFLAC		Yes	No	No	06/15/2021	432.50
Pay		53657	54502		Check	1	1039	Citizens Alliance Bank		Yes	No	No	06/15/2021	510.00
Pay		53664	54503		Check	1	4802	Colonial Life		Yes	No	No	06/15/2021	1,134.28
Pay		53663	54504		Check	1	4594	Kensington Bank		Yes	No	No	06/15/2021	191.67
Pay		53659	54505		Check	1	3402	Lake Region Bank		Yes	No	No	06/15/2021	4,000.00
Pay		53658	54506		Check	1	3014	LegalShield		Yes	No	No	06/15/2021	12.95
Pay		53661	54507		Check	1	4043	MN Child Support Center		Yes	No	No	06/15/2021	51.00
Pay		53656	54508		Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	06/15/2021	24.00
Pay		53662	54509		Check	1	4575	Old National Bank		Yes	No	No	06/15/2021	396.02
Pay		53660	54510		Check	1	3844	United Way of West Central MN		Yes	No	No	06/15/2021	10.00
Pay		53654	54511		Check	1	00023	UNUM Life Insurance Company		Yes	No	No	06/15/2021	240.66
Pay		53670	54512		Check	1	1054	ACT, INC		Yes	No	No	06/16/2021	2,184.00
Pay		53675	54513		Check	1	4098	Alsum, Julie		Yes	No	No	06/16/2021	216.16
Pay		53676	54514		Check	1	4329	Broderius, Sherri		Yes	No	No	06/16/2021	157.81
Pay		53679	54515		Check	1	4909	Carrroll, Sarah		Yes	No	No	06/16/2021	50.00
Pay		53665	54516		Check	1	00299	Countryside Public Health Serv		Yes	No	No	06/16/2021	944.00
Pay		53673	54517		Check	1	3882	Haff, Ashley		Yes	No	No	06/16/2021	106.00
Pay		53678	54518		Check	1	4670	Hilbrands, Amber		Yes	No	No	06/16/2021	47.71

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Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
Pay		53672	54519		Check	1	3311	J.W. Pepper & Son, Inc.		Yes	No	No	06/16/2021	37.99
Pay		53674	54520		Check	1	4080	Lucas, Ashley		Yes	No	No	06/16/2021	430.00
Pay		53677	54521		Check	1	4410	MN PEIP		Yes	No	No	06/16/2021	76,519.68
Pay		53666	54522		Check	1	00763	Pan-O-Gold Baking Company		Yes	No	No	06/16/2021	69.30
Pay		53669	54523		Check	1	01797	Purchase Power		Yes	No	No	06/16/2021	500.00
Pay		53680	54524		Check	1	4910	Schuler, Mariah		Yes	No	No	06/16/2021	41.48
Pay		53671	54525		Check	1	2968	THE LINE UP		Yes	No	No	06/16/2021	750.00
Pay		53667	54526		Check	1	00844	West Central Sanitation, Inc.		Yes	No	No	06/16/2021	845.64
Pay		53668	54527		Check	1	01768	Yellow Medicine East Schools		Yes	No	No	06/16/2021	100.00
Pay		53682	54528		Check	1	00046	Clara City Herald		Yes	No	No	06/18/2021	548.18
Pay		53685	54529		Check	1	3985	Little Crow Telemedia Network		Yes	No	No	06/18/2021	10,006.37
Pay		53684	54530		Check	1	3531	MARCO Technologies, LLC.		Yes	No	No	06/18/2021	712.50
Pay		53683	54531		Check	1	00178	Nicklasson Athletic Co.		Yes	No	No	06/18/2021	907.32
Pay		53691	54532		Check	1	4911	Southwest Initiative Foundation		Yes	No	No	06/21/2021	11,500.00
Pay		53692	54533		Check	1	2882	MN BPA		Yes	No	No	06/22/2021	986.00
Pay		53693	54534		Check	1	4291	Region 3A		Yes	No	No	06/22/2021	1,825.00
Pay		53694	54535		Check	1	4291	Region 3A		Yes	No	No	06/22/2021	2,873.00
Pay		53697	54536		Check	1	2359	Amazon.com		Yes	No	No	06/24/2021	1,147.28
Pay		53696	54537		Check	1	1922	Frontier		Yes	No	No	06/24/2021	387.56
Pay		53703	54538		Check	1	4914	Jo-Lynn Creations		Yes	No	No	06/24/2021	165.00
Pay		53702	54539		Check	1	4080	Lucas, Ashley		Yes	No	No	06/24/2021	220.00
Pay		53700	54540		Check	1	3796	MACCRAY Boys Basketball		Yes	No	No	06/24/2021	555.00
Pay		53698	54541		Check	1	2673	MACCRAY Girls Basketball		Yes	No	No	06/24/2021	855.00
Pay		53695	54542		Check	1	01797	Purchase Power		Yes	No	No	06/24/2021	100.00
Pay		53701	54543		Check	1	3980	Strommer, Cassandra		Yes	No	No	06/24/2021	151.50
Pay		53699	54544		Check	1	2923	VISA - CABank		Yes	No	No	06/24/2021	1,489.45
Pay		53707	54545		Check	1	1469	Xcel Energy		Yes	No	No	06/30/2021	165.94
Pay		53715	54546		Check	1	2891	Baltic Networks.com		Yes	No	No	06/30/2021	70.10
Pay		53720	54547		Check	1	4737	Childers, Paul		Yes	No	No	06/30/2021	30.00
Pay		53708	54548		Check	1	00046	Clara City Herald		Yes	No	No	06/30/2021	585.25
Pay		53717	54549		Check	1	4234	Clean Site LLC		Yes	No	No	06/30/2021	701.38
Pay		53709	54550		Check	1	00056	Dave's Plumbing Repair		Yes	No	No	06/30/2021	100.00
Pay		53721	54551		Check	1	4853	Digi-Key Electronics		Yes	No	No	06/30/2021	32.16
Pay		53722	54552		Check	1	4874	E-Rate Gear LLC		Yes	No	No	06/30/2021	7,439.25
Pay		53713	54553		Check	1	1268	Jim's Clothing & Sporting Good		Yes	No	No	06/30/2021	510.00
Pay		53712	54554		Check	1	1253	Lindeman, Billy		Yes	No	No	06/30/2021	28.00
Pay		53716	54555		Check	1	4080	Lucas, Ashley		Yes	No	No	06/30/2021	412.50
Pay		53718	54556		Check	1	4314	Macht, Cameron		Yes	No	No	06/30/2021	93.84
Pay		53710	54557		Check	1	00267	MARC		Yes	No	No	06/30/2021	176.96



# 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		53714	54558	Check	1	1585	NCS Pearson, Inc.		Yes	No	No	06/30/2021	234.00
Pay		53711	54559	Check	1	01797	Purchase Power		Yes	No	No	06/30/2021	503.50
Pay		53719	54560	Check	1	4584	Ruschen, Cassandra		Yes	No	No	06/30/2021	30.00
Pay		53725	54561	Check	1	00878	American Family -AFLAC		Yes	No	No	06/30/2021	432.50
Pay		53727	54562	Check	1	1039	Citizens Alliance Bank		Yes	No	No	06/30/2021	510.00
Pay		53733	54563	Check	1	4802	Colonial Life		Yes	No	No	06/30/2021	741.52
Pay		53732	54564	Check	1	4594	Kensington Bank		Yes	No	No	06/30/2021	191.67
Pay		53728	54565	Check	1	3014	LegalShield		Yes	No	No	06/30/2021	12.95
Pay		53730	54566	Check	1	4043	MIN Child Support Center		Yes	No	No	06/30/2021	51.00
Pay		53726	54567	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	06/30/2021	24.00
Pay		53731	54568	Check	1	4575	Old National Bank		Yes	No	No	06/30/2021	396.02
Pay		53729	54569	Check	1	3844	United Way of West Central MN		Yes	No	No	06/30/2021	10.00
Pay		53724	54570	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	06/30/2021	240.66
Bank Total:													\$573,313.89
SA		53556	21904	Check	1	3780	Cash		Yes	No	No	06/01/2021	1,100.00
SA		53566	21905	Check	1	3433	Steven's Shutter Shoppe, Inc.		Yes	No	No	06/02/2021	30.00
SA		53605	21906	Check	1	2508	KDMA		Yes	No	No	06/04/2021	99.00
SA		53606	21907	Check	1	2943	Sweep Hardware		Yes	No	No	06/04/2021	49.35
SA		53608	21908	Check	1	2923	VISA - CABank		Yes	No	No	06/04/2021	1,293.88
SA		53632	21909	Check	1	1762	Donners Crossroads Truckstop		Yes	No	No	06/09/2021	70.47
SA		53634	21910	Check	1	4343	Flowers from the Heart		Yes	No	No	06/09/2021	292.84
SA		53633	21911	Check	1	3139	Rambow, Inc.		Yes	No	No	06/09/2021	507.50
SA		53681	21912	Check	1	2968	THE LINE UP		Yes	No	No	06/16/2021	1,586.60
SA		53687	21913	Check	1	2126	Menards - Willmar		Yes	No	No	06/18/2021	69.46
SA		53689	21914	Check	1	4332	Minnesota FFA State Association		Yes	No	No	06/18/2021	613.00
SA		53688	21915	Check	1	3612	National FFA Organization		Yes	No	No	06/18/2021	15.50
SA		53686	21916	Check	1	01360	Thoma, Nancy		Yes	No	No	06/18/2021	57.00
SA		53705	21917	Check	1	2359	Amazon.com		Yes	No	No	06/24/2021	28.99
SA		53704	21918	Check	1	2126	Menards - Willmar		Yes	No	No	06/24/2021	26.60
SA		53723	21919	Check	1	4793	Off Center Tavern		Yes	No	No	06/30/2021	900.16
Bank Total:													\$6,740.35
Report Total:													\$3,804,106.29

## 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
Interest – April 30, 2021	\$.07
Interest – May 31, 2021	\$.06
Interest – June 30, 2021	\$.06
<b>BALANCE</b>	<b><u>\$2,267.98</u></b>

### 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
Interest - April 30, 2021	\$.02
Interest – May 31, 2021	\$.01
Interest – June 30, 2021	\$.01
<b>BALANCE</b>	<b><u>\$1,542.78</u></b>

### 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
Interest - April 30, 2021	\$7.20
Interest – May 31, 2021	\$6.72
Interest – June 30, 2021	\$7.92
<b>BALANCE</b>	<b><u>\$46,137.88</u></b>

### 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
Interest – April 30, 2021	\$580.04
Interest – May 31, 2021 (Transfer in \$1,200,000)	\$578.47
Interest – June 30, 2021 (Transfer in \$800,000)	\$1023.24
<b>BALANCE</b>	<b><u>\$4,825,050.92</u></b>

## Aligning School Communities Around

**WHY WE PLAY**

In an effort to align school communities around the purpose of education-based athletic and activity programs, the League's Board of Directors requires local school boards to complete a brief training on WHY WE PLAY—Defining the Purpose of Education-Based Athletic and Activity Programs for the 2019-2020 school year. The training must be completed before approving the Minnesota State High School League's Membership Resolution. The intent of this requirement is to assist schools and their communities in aligning around a shared common language, where every stakeholder clearly understands the purpose of sports in the school community.

**We must provide students with growth that will sustain them beyond physical skill development and the ability to play and win a game. For this to happen, we must align school communities around a deeper purpose.**

The purpose of education-based programs is the human growth and development of students and connecting them to caring adults in their learning community. Fewer than 3% of the students who participate in high school athletics will play at the collegiate level and less than 1% will go on to play professionally. This means 97% of the students involved in high school sports will have a terminal experience—they will never again participate in sports at the same organized level in their lifetime. So what are we really giving students if we are only concerned with winning? We must provide students with growth that will sustain them beyond physical skill development and the ability to play and win a game. For this to happen, we must align school communities around a deeper purpose.

By Jody Redman, Associate Director



We value sports because we believe the students who are involved acquire something meaningful through their participation. Sports provide countless teachable moments where core ethical values such as empathy, honesty, fairness, responsibility, and respect for self and others can be developed. With this said, one of the great myths in our culture is that participation alone builds and develops this character, as if doing a handstand, running a race, hitting a curve ball, or simply suiting up are sufficient to strengthen a young person's moral fiber. Unless a coach teaches and models character and encourages its development in student-athletes, it is more likely organized sports will spoil play and undermine the development of the very character and virtue it claims to build. The potential for the growth and development of character in students only exists if the adults who are in charge of and oversee these experiences are aware of and intentional about this significant role.

Coaches clearly play a significant role in the experience that students have. However, training coaches alone is not enough. Without support of the school community, the current win-at-all-costs sports culture will continue to make winning the only value that comes from participation.

This training, that centers on a shared common language, and supporting the intentional leadership of the Athletic Administrator, will provide an effective response to the demands and pressures of the current win-at-all-cost sports culture.

In an effort to support school leaders around the purpose of education-based programs, the Minnesota School Boards Association (MSBA) has endorsed the WHY WE PLAY initiative that clearly defines the purpose of sports in an educational setting. The initiative will provide school boards with the same shared common language that is being delivered to athletic administrators, coaches, parents, officials, and students around the value of these programs.

By providing MN school boards with this brief but dynamic video training we will align school communities across MN around a shared purpose. We will also provide support so coaches can function from an education-based mindset instead of a win-at-all-cost mindset. This initiative will ultimately provide students with a richer experience; one that fosters learning, growth, fun, and a connection to caring adults in the school community.



Minnesota Prep Photo / www.MNPrepPhoto.com

## Board Report – July 12, 2021 MACCRAY High School

- My wife, Heather, and I have moved into our new residence in Willmar, and our house in Cokato is sold. We've been moved for about 2.5 weeks, and I can confidently say I am tired of cardboard boxes.
- Mr. Kent and I will be meeting with the building secretaries, Tuesday or Wednesday this week, to start the process of compiling the back-to-school packet. Here is a snapshot of what our packet will consist of:
  - Supplies – multiple contacts with both Walmart stores will be made
  - Bus route info – pending Palmer Bus
  - Open house details
  - Must have forms (FERPA, Application for Ed. Benefits, etc.)
  - Back to school details, including a calendar
  - Letter from Admin, including a brief COVID update
  - New Teacher details
  - Nurse report
  - Construction update
  - MA form for families of qualifying Special Education students
  - Review of open house info and tour for 7<sup>th</sup> grade
  - In working with our new EL Coordinator, Sonja Stark, we will be sure that translated copies will be made available.

Respectfully Submitted,

Judd K. Wheatley  
MACCRAY High School Principal

7/12/21

Superintendent Report for School Board

1. In considering the ESSER III budget we are making three items a top priority:
  - \*Academic recovery - This will allocate dollars for Monday School for the high school, before and after school programming and various types of summer school including field trips. The summer programs will also include food and transportation as we provided this summer.
  - \*Social and emotional and mental health for students - We will budget for adding an additional part time mental health support for the elementary and seek out ways to support the mental health of high school students through continued work with School Linked Mental Health and opportunities to work through PACT for Families.
  - \*Furnishings to allow students to physically distance - We found last year during our COVID social distancing that students and teachers actually enjoyed using picnic tables to eat, teach and learn outside. We will purchase tables (hopefully with some shading device) so more classrooms can learn outside. Additionally, we will allocate some funds to help make our play areas for students safer in terms of being able to spread out into different areas with tables and benches. These can also become learning areas for classrooms.

We have already committed to using some of these funds for class size reduction for 21/22 at West grades two and three and at East grade 1. We will seek additional staff for reading and math support for the elementary schools, provide devices for paraprofessionals and supplies to support and enhance science instruction in the elementary.

2. The state legislature you all know settled and the highlights are positive for funding education, positive for not adding additional unfunded mandates yet providing for guidance in simple policy language to guide us in our work. I will review some features at the meeting on Monday night.
3. COVID lingers as an ongoing discussion point among all of us administrators. I am currently working on language from MDE, MDH, CDC and local public health on what I believe will be "strong recommendations" for us in coming back to school. It sounds like the CDC may have language by next week. I do know that the fear across the country is the Delta Variant. In MACCRAY about 50% of staff is vaccinated for COVID leaving 50% possibly susceptible to this variant. RIGHT NOW I DO NOT HAVE ANY INFORMATION ON WHAT DIRECTIVES WILL BE FROM ANY OF THE ENTITIES LISTED ABOVE. We will work to keep students and staff safe in the most expedient and safest way possible as we move forward ALL IN at MACCRAY.

4. Teacher Staffing is ongoing. Judd and Mitch are working tirelessly to have teachers in all classrooms across the district by August 1. This is time consuming work and is taken very seriously and done with specifically detailed reference checks, interview questions and follow through mentoring and support if hired.
5. Back to School Information should be arriving in homes electronically and in paper format very soon. We are taking extra caution to try to ensure we have covered all aspects of return to school since we haven't had a "normal" return to school for over a year. The theme for the year will be "Connections". As such we will be working to bring staff and students together throughout the school year as everyone returns to school.
6. Scott R. will report on negotiations at the meeting. But for now please know we have met with all non certified staff and have our second meeting planned with teachers for July 14 at 1 pm.

I've said it many times but will say it again. People often ask what we do at school during the summer. What you have just read about is only part of what all is going on during the summer. And, I have not even addressed construction here because Dan will be giving a detailed report during the meeting and tour on Monday.

Best regards,  
Sherri Broderius



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 Lisa Pauling a legally qualified and licensed teacher who agrees to teach in the public schools of said district as Preschool Teacher for the school year 2021-2022.

The following provisions shall apply and are a part of this contract:

- 1. Basic Services: Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
2. Duration: This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers.
3. Duty Year: The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines.
4. Additional Services: The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1.
5. Reference: This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
6. Special Provision: (Insert here any other contractual provisions).

In addition, said teacher agrees to perform the following additional services for the additional salary indicated.

Table with 2 columns: Additional Service, Additional Compensation. Row 1: 1. \_\_\_\_\_ \$ \_\_\_\_\_ Row 2: 2. \_\_\_\_\_ \$ \_\_\_\_\_

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

\$ 41,750 For Basic Services
\$ For Additional Services as set forth in paragraph 6
\$ 41,750 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 9th day of July, 2021

Teacher: Lisa Pauling

IN WITNESS THEREOF we have subscribed our signatures this \_\_\_\_\_ day of \_\_\_\_\_

Independent School District No. 2180

Clerk: \_\_\_\_\_

Chairperson: \_\_\_\_\_



June 29th, 2021

Sherri Broderius  
Superintendent  
MACCRAY Public Schools  
711 Wolverine Drive  
Clara City, MN 56222

Dear Mrs. Broderius,

Please accept my resignation from my position as 7-12 vocal music and 5-6 instrumental music instructor at MACCRAY Public Schools. I will not be returning for the 2021-22 school year, as I have accepted a new teaching position for the upcoming school year.

I have had a great pleasure working at MACCRAY for the last six years. I have learned so much as an educator. I am saddened to leave, but must move on to new opportunities. I will greatly miss the staff and community, but I will miss the students most of all.

I wish nothing but the best for MACCRAY in the years to come. I am excited for MACCRAY's future in the new school building.

Sincerely,

Aubrey Ross

cc: Judd Wheatley & Mitch Kent, Principals



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 Nicole Sannerud a legally qualified and licensed teacher who agrees to teach in the public schools of said district as for the school year 2021-2022.

The following provisions shall apply and are a part of this contract:

- 1. Basic Services: Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
2. Duration: This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers.
3. Duty Year: The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines.
4. Additional Services: The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1.
5. Reference: This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
6. Special Provision: (Insert here any other contractual provisions).

In addition, said teacher agrees to perform the following additional services for the additional salary indicated.

Table with 2 columns: Additional Service, Additional Compensation. Row 1: blank line, \$ blank line. Row 2: blank line, \$ blank line.

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

- \$ 41,500 For Basic Services:
\$ For Additional Services as set forth in paragraph 6
\$ 41,500 Total salary, exclusive of fringe benefits.

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

IN WITNESS THEREOF I have subscribed my signature this 8th day of July, 2021. Teacher: Nicole Sannerud

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

Independent School District No. 2180

Clerk: \_\_\_\_\_

Chairperson: \_\_\_\_\_



June 17, 2021

Sherri Broderius
MACCRAY Public School
PO Box 690
Clara City MN 56222-0690

Hi Sherri,

During this last school year MREA was committed to supporting our members, providing extensive pandemic planning and distance learning guidance. Thank you for your district's membership that is essential to engaging legislators and officials to address pandemic and ongoing E-12 funding and policy issues.

Because MACCRAY Public School maximized our COVID-19 dues discount, your FY2021-22 membership is paid for the new year starting July 1. However, please review your contact information and subscriber list and email info@mreavoice.org with any changes.

As you know, MREA's voice at the Capitol is your voice at the Capitol, where we all want students, educators, and schools to emerge stronger from the upheaval of the 2020-21 school year. Despite the pandemic, we positioned and prioritized rural education for the legislative regular and special sessions, including:

- 2&2 % increases on general education formula
• Pandemic enrollment aid
• Opposing unfunded mandates
• More equitable distribution of ESSER funds

Thanks again for the privilege of being your voice. Learn more on the enclosed flyer or at MREAvoice.org/progressreport. We look forward to welcoming you in person this year!

Karen Jacobson, Board President
Executive Director, MN River Valley Education District

Bob Indihar, Executive Director

Contact Information:

Email Address: broderiuss@maccray.k12.mn.us
Organization Phone: 320 - 847-2154
Superintendent Cell Phone:
Website: www.maccray.k12.mn.us

County: Chippewa
Membership Expiration: 6/30/2022
Dues Paid: \$1600.5.00\*

\*MREA is a nonprofit 501(c)(4) membership association. Dues are not tax deductible as charitable contributions. We estimate 34.9% of FY22 dues will be attributable to nondeductible lobbying activity and are NOT deductible under Internal Revenue Code Section 162 as an ordinary and necessary business expense. Provide a copy of this notice to your accountant and/or tax preparer.



Table with 4 columns: MAIL, VISIT, CALL, LEARN. Contains contact information for each method.