

MACCRAY ISD 2180
Clara City, MN 56222
High School Media Center
Monday, December 14, 2020
Following TnT Meeting: Approximately 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 Approve Teacher contract for Long-Term Substitute – P. Iverson
 - 5.4 Approve the separation agreement with R. Meyer effective 11-13-2020.
 - 5.5 Accept gift of \$600 from AG Church in Willmar for recess winter clothes for East and West Elementary.
 - 5.6 Approve Retirement of Teacher – M. Lohse.
 - 5.7 Accept \$5850 Covid money from Rheiderland Township.
 - 5.8 Accept resignation of Covid Distance Learning Liaison – H. Condon.
 - 5.9 Approve School Board Vote for M. Sparks for MREA Admin Representative.
 - 5.10 Approve Winter Coaches as presented.
- 6.0 Communication Report
 - 6.1 Administrative Reports
 - 6.1.1 Audit Report – Ashley Meagher from Schlenner, Wenner, and Company.
 - 6.1.2 Jim Trulock, Activities Director
 - 6.1.3 Judd Wheatley, Elementary Principal – WBWF
 - 6.1.4 Melissa Sparks, High School Principal – WBWF
 - 6.1.5 Sherri Broderius, Superintendent
 - 6.2 Committee Reports
- 7.0 Discussion items – No action required
- 8.0 Business items – Action Required
 - 8.1 Motion to approve the 2019-2020 Audited Financial Statements.
 - 8.2 Motion to approve communication letter to Raymond and Maynard City Councils.
 - 8.3 Resolution for Combined Polling Places for 2021.
 - 8.4 Motion to approve and certify the 2020 Payable 2021 Property Tax Levy.
 - 8.5 Motion to approve the 2020-2021 MSHSL fees.
 - 8.6 Motion to approve the World’s Best Workforce.
- 9.0 Upcoming Meetings
 - 9.1 Special Board Meeting, Monday, Dec. 21, 6pm, MACCRAY High School. Agenda: Award bids.
 - 9.2 Regular Board Meeting, Monday, January 11, 6pm, MACCRAY High School. (Organizational meeting)
- 10.0 Adjournment

**Minutes of the Board of Education
Independent School District #2180
Regular Meeting #5
Monday, Nov. 9, 2020 6:00 PM
HS Media Center/Live Stream**

Members Present: Tate Mueller, Julie Alsum, Scott Ruiter, Debi Brandt, Carmel Thein, 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 6:00 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 Ruiter, second by Thein, to approve the consent agenda.
Motion carried by unanimous vote.

Adoption of Minutes

Approve payment of bills and financial report.

Approve Medical Leave – A. Fragodt

Approve Contract with full-time Covid Teacher Sub – P. Iverson

Approve the following coaches and advisors.

Janie Albertson – Dance Head Varsity

Dakota Weber – Dance Asst./JH

Alexis Mortenson – Dance Volunteer

Steph Slagter – Dance Volunteer

Gracie Husman – Dance Volunteer

Tyler Anderson – JH Boys Basketball

Mitch Kent – JH Boys Basketball

Cameron Macht – Knowledge Bowl

Josie Donner – Yearbook

Bryce Olson – Math League

Aubrey Ross – Fall Play

Laura Bristle – National Honor Society

Communications Reports:

ICS Building Update – C. Ziemer and D. Heimenz.

Mr. Trulock – activities update.

Mr. Wheatley: Elementary Reading baseline data.

Ms. Sparks: Covid – 19 Checklist

Ms. Broderius: District update.

Committee Report: none

Business Items:

Motion by Thein, second by Alsum, to approve the Construction Document Resolution as presented.

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

Opposed:

Resolution duly passed and adopted.

Motion by Alsum, second by Ruitter, to approve the Fund Transfer Resolution for Emergency Transfer as presented.

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

Opposed:

Resolution duly passed and adopted.

Motion by Ruitter, second by Alsum, to approve a local Fund Transfer from the General Fund (Fund 01) to Fund 02 for \$77,295.90 and to Fund 04 for \$362,263.66 to zero out Fund 02 and Fund 04.

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

Opposed:

Resolution duly passed and adopted.

Motion by Mueller, second by Thein, to approve the 2020-2021 Seniority List. Motion carried by unanimous vote.

Motion by Alsum, second by _____, to approve the MSHSL Payment of \$2500 for Covid Expense. . Motion failed with no second.

Motion by Brandt, second by Thein, to table the MSHSL discussion until more answers are provided by the MSHSL on there reasoning/justification for the amount of money charged to each school and if they are considering adjusting to make the fees more equitable. The school board completely supports the MSHSL but wants the fees more equitable. Motion carried by unanimous vote.

Meetings and Workshops:

Special Board Meeting via Zoom. 7am, Friday, Nov. 13. Agenda: Canvass school board election.

Bid Opening, December 10, 2pm. TBD if virtual or in person. Optional for all.

Truth in Taxation Presentation, Monday, Dec. 14, 6pm, MACCRAY High School.

Regular Board Meeting, Monday, Dec. 14, following the TNT meeting, MACCRAY High School.

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

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

Adjournment of Meeting

Motion by Brandt, second by Mueller, for adjournment.

Motion carried by unanimous vote. Meeting adjourned at 7:27 pm.

Respectfully submitted,

Carmel Thein, Clerk

Kim Sandry, Business Manager

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

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
2180	BND2		52370		Check	1	4798	Braun Intertec Corporation	Yes	No	Yes	USD	11/18/2020	0.00
2180	BND2		52260	5008	Check	1	4812	Vreeman Construction Co., Inc.	Yes	No	No	USD	11/11/2020	600.00
2180	BND2		52311	5009	Check	1	4559	ICS	Yes	No	No	USD	11/13/2020	263,573.74
2180	BND2		52369	5010	Check	1	4798	Braun Intertec Corporation	Yes	No	Yes	USD	11/18/2020	0.00
2180	BND2		52371	5011	Check	1	4798	Braun Intertec Corporation	Yes	No	No	USD	11/18/2020	8,329.00
Bank Total: \$272,502.74														
2180	Pay		52250		Wire	1	3881	Vanco, Inc	No	No	No	USD	11/05/2020	19.65
2180	Pay		52251		Wire	1	00867	PERA	No	No	No	USD	11/05/2020	13,635.18
2180	Pay		52252		Wire	1	00868	MN Teachers Retirement Assoc.	No	No	No	USD	11/05/2020	27,863.75
2180	Pay		52253		Wire	1	2181	Aviben	No	No	No	USD	11/05/2020	12,193.36
2180	Pay		52254		Wire	1	2385	MN Department of Revenue	No	No	No	USD	11/05/2020	9,092.23
2180	Pay		52255		Wire	1	2875	Internal Revenue Service	No	No	No	USD	11/05/2020	61,409.87
2180	Pay		52312		Wire	1	00867	PERA	No	No	No	USD	11/13/2020	12,574.29
2180	Pay		52313		Wire	1	00868	MN Teachers Retirement Assoc.	No	No	No	USD	11/13/2020	26,959.62
2180	Pay		52314		Wire	1	2181	Aviben	No	No	No	USD	11/13/2020	12,193.36
2180	Pay		52315		Wire	1	2385	MN Department of Revenue	No	No	No	USD	11/13/2020	8,308.82
2180	Pay		52316		Wire	1	2875	Internal Revenue Service	No	No	No	USD	11/13/2020	57,809.63
2180	Pay		48971	50626	Check	1	3845	Ross, Aubrey	Yes	No	Yes	USD	11/24/2020	(55.68)
2180	Pay		49141	50755	Check	1	3845	Ross, Aubrey	Yes	No	Yes	USD	11/24/2020	(73.08)
2180	Pay		49648	51198	Check	1	4614	Wabasso Public School	Yes	No	Yes	USD	11/24/2020	(100.00)
2180	Pay		50443	51869	Check	1	3845	Ross, Aubrey	Yes	No	Yes	USD	11/24/2020	(51.04)
2180	Pay		50689	52059	Check	1	4418	Fun and Function	Yes	No	Yes	USD	11/24/2020	(13.91)
2180	Pay		52221	53325	Check	1	4476	Loe, Daniel	Yes	No	No	USD	11/02/2020	105.00
2180	Pay		52222	53326	Check	1	3425	Wesely, Robert	Yes	No	No	USD	11/02/2020	105.00
2180	Pay		52223	53327	Check	1	1469	Xcel Energy	Yes	No	No	USD	11/04/2020	14.15
2180	Pay		52240	53328	Check	1	4016	Almich's Market	Yes	No	No	USD	11/04/2020	175.87
2180	Pay		52246	53329	Check	1	4634	Baumberger, Chris	Yes	No	No	USD	11/04/2020	110.00
2180	Pay		52230	53330	Check	1	1817	Bennett Office Technologies	Yes	No	No	USD	11/04/2020	3,046.66
2180	Pay		52242	53331	Check	1	4329	Broderius, Sherri	Yes	No	No	USD	11/04/2020	97.75
2180	Pay		52229	53332	Check	1	01432	Chappell Central, Inc.	Yes	No	No	USD	11/04/2020	1,426.65
2180	Pay		52241	53333	Check	1	4234	Clean Site LLC	Yes	No	No	USD	11/04/2020	564.82
2180	Pay		52239	53334	Check	1	4015	DeBoer, Terrin	Yes	No	No	USD	11/04/2020	105.00
2180	Pay		52234	53335	Check	1	3595	Dripps, Jackie	Yes	No	No	USD	11/04/2020	105.00
2180	Pay		52235	53336	Check	1	3821	Eribes, Wayne	Yes	No	No	USD	11/04/2020	110.00
2180	Pay		52237	53337	Check	1	3825	Fury, Jerry	Yes	No	No	USD	11/04/2020	110.00
2180	Pay		52224	53338	Check	1	00105	Hillyard / Hutchinson	Yes	No	No	USD	11/04/2020	1,609.69
2180	Pay		52238	53339	Check	1	3962	Indianhead Foodservice Distributor	Yes	No	No	USD	11/04/2020	3,379.71
2180	Pay		52245	53340	Check	1	4633	Kaczmarek, Gary	Yes	No	No	USD	11/04/2020	110.00

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

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
2180	Pay		52244	53341	Check	1 4626		Kubota Leasing	Yes	No	No	USD	11/04/2020	583.78
2180	Pay		52236	53342	Check	1 3823		Lustfield, Bob	Yes	No	No	USD	11/04/2020	110.00
2180	Pay		52231	53343	Check	1 2050		Minnesota Screen Print	Yes	No	No	USD	11/04/2020	453.20
2180	Pay		52243	53344	Check	1 4505		Minnesota West	Yes	No	No	USD	11/04/2020	6,695.95
2180	Pay		52228	53345	Check	1 00763		Pan-O-Gold Baking Company	Yes	No	No	USD	11/04/2020	185.35
2180	Pay		52232	53346	Check	1 2253		Ridgewater College	Yes	No	No	USD	11/04/2020	2,938.00
2180	Pay		52226	53347	Check	1 00308		SW & WC Service Cooperative	Yes	No	No	USD	11/04/2020	39,434.51
2180	Pay		52253	53348	Check	1 2943		Sweep Hardware	Yes	No	No	USD	11/04/2020	416.43
2180	Pay		52227	53349	Check	1 00666		West Central Roofing Cont.	Yes	No	No	USD	11/04/2020	229.59
2180	Pay		52247	53350	Check	1 4810		Wheaton High School	Yes	No	No	USD	11/04/2020	75.00
2180	Pay		52225	53351	Check	1 00277		Whitney Music	Yes	No	No	USD	11/04/2020	61.95
2180	Pay		52249	53352	Check	1 00881		NCPEPS Group Life Ins.	Yes	No	No	USD	11/04/2020	16.00
2180	Pay		52259	53353	Check	1 4668		Crosscut Sawmill & Woodworking	Yes	No	No	USD	11/06/2020	207.31
2180	Pay		52257	53354	Check	1 2865		Gronseth, Joel	Yes	No	No	USD	11/06/2020	173.08
2180	Pay		52258	53355	Check	1 4419		MASA	Yes	No	No	USD	11/06/2020	299.00
2180	Pay		52256	53356	Check	1 01852		Nelson, Deb	Yes	No	No	USD	11/06/2020	50.00
2180	Pay		52272	53357	Check	1 01863	RE	Central Counties Cooperative	Yes	No	No	USD	11/11/2020	438.60
2180	Pay		52261	53358	Check	1 00044		City of Clara City	Yes	No	No	USD	11/11/2020	1,199.80
2180	Pay		52265	53359	Check	1 00246		City of Raymond	Yes	No	No	USD	11/11/2020	220.82
2180	Pay		52262	53360	Check	1 00048		Clara City Telephone Company	Yes	No	No	USD	11/11/2020	694.57
2180	Pay		52266	53361	Check	1 00299		Countryside Public Health Serv	Yes	No	No	USD	11/11/2020	660.00
2180	Pay		52263	53362	Check	1 00056		Dave's Plumbing Repair	Yes	No	No	USD	11/11/2020	1,069.00
2180	Pay		52268	53363	Check	1 00379		Donners Service Station	Yes	No	No	USD	11/11/2020	958.52
2180	Pay		52278	53364	Check	1 3595		Dripps, Jackie	Yes	No	No	USD	11/11/2020	105.00
2180	Pay		52274	53365	Check	1 1427		East Side Jersey Dairy, Inc	Yes	No	No	USD	11/11/2020	1,536.22
2180	Pay		52286	53366	Check	1 4752		Glaeser, Cheryl Kay	Yes	No	Yes	USD	11/11/2020	2,166.66
2180	Pay		52264	53367	Check	1 00105		Hillyard / Hutchinson	Yes	No	Yes	USD	11/11/2020	0.00
2180	Pay		52270	53368	Check	1 00682		Hoglund Bus Company	Yes	No	Yes	USD	11/11/2020	0.00
2180	Pay		52284	53369	Check	1 4488		Hultgren, Jaime	Yes	No	No	USD	11/11/2020	198.38
2180	Pay		52281	53370	Check	1 3962		Indianhead Foodservice Distributor	Yes	No	No	USD	11/11/2020	1,880.52
2180	Pay		52283	53371	Check	1 4289		Jimmy John's	Yes	No	No	USD	11/11/2020	240.00
2180	Pay		52273	53372	Check	1 1268		Jim's Clothing & Sporting Good	Yes	No	No	USD	11/11/2020	102.00
2180	Pay		52275	53373	Check	1 2126		Menards - Willmar	Yes	No	No	USD	11/11/2020	22.98
2180	Pay		52285	53374	Check	1 4540		Meyer, Melissa	Yes	No	No	USD	11/11/2020	82.80
2180	Pay		52280	53375	Check	1 3961		New Dominion School	Yes	No	No	USD	11/11/2020	5,201.49
2180	Pay		52276	53376	Check	1 3346		Olsen Plumbing and Heating	Yes	No	No	USD	11/11/2020	67.75
2180	Pay		52287	53377	Check	1 4813		Pennie-Roy, Heather	Yes	No	No	USD	11/11/2020	105.00
2180	Pay		52269	53378	Check	1 00650		Prinsburg Farmers Coop	Yes	No	No	USD	11/11/2020	19.02
2180	Pay		52279	53379	Check	1 3839		Sheet Music Plus	Yes	No	No	USD	11/11/2020	347.24

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Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
2180	Pay		52267	53380	Check	1	00308	SW & WC Service Cooperative	Yes	No	No	USD	11/11/2020	19,152.53
2180	Pay		52271	53381	Check	1	00734	Tostenson, Inc.	Yes	No	No	USD	11/11/2020	245.17
2180	Pay		52277	53382	Check	1	3554	TRIO Supply Co	Yes	No	No	USD	11/11/2020	155.74
2180	Pay		52282	53383	Check	1	4245	Wheatley, Judd	Yes	No	No	USD	11/11/2020	69.23
2180	Pay		52288	53384	Check	1	00682	Hoglund Bus Company	Yes	No	No	USD	11/11/2020	19,896.55
2180	Pay		52289	53385	Check	1	00105	Hillyard / Hutchinson	Yes	No	No	USD	11/11/2020	33,900.00
2180	Pay		52290	53386	Check	1	00105	Hillyard / Hutchinson	Yes	No	No	USD	11/11/2020	1,824.87
2180	Pay		52308	53387	Check	1	4473	Asche, Mary	Yes	No	No	USD	11/13/2020	105.00
2180	Pay		52304	53388	Check	1	4015	DeBoer, Terrin	Yes	No	No	USD	11/13/2020	105.00
2180	Pay		52293	53389	Check	1	1762	Donners Crossroads Truckstop	Yes	No	No	USD	11/13/2020	12.83
2180	Pay		52306	53390	Check	1	4194	Drex-mart	Yes	No	No	USD	11/13/2020	163.26
2180	Pay		52300	53391	Check	1	3595	Dripps, Jackie	Yes	No	No	USD	11/13/2020	105.00
2180	Pay		52307	53392	Check	1	4295	Gruchow, Brandon	Yes	No	No	USD	11/13/2020	140.00
2180	Pay		52297	53393	Check	1	3280	Guertin, Dave	Yes	No	No	USD	11/13/2020	60.00
2180	Pay		52303	53394	Check	1	3820	Guertin, Jacob	Yes	No	No	USD	11/13/2020	60.00
2180	Pay		52299	53395	Check	1	3582	Guertin, Josh	Yes	No	No	USD	11/13/2020	60.00
2180	Pay		52291	53396	Check	1	00105	Hillyard / Hutchinson	Yes	No	No	USD	11/13/2020	2,428.84
2180	Pay		52302	53397	Check	1	3818	Hoernemann, Paul	Yes	No	No	USD	11/13/2020	60.00
2180	Pay		52294	53398	Check	1	2126	Menards - Willmar	Yes	No	No	USD	11/13/2020	85.93
2180	Pay		52292	53399	Check	1	00763	Pan-O-Gold Baking Company	Yes	No	No	USD	11/13/2020	23.10
2180	Pay		52309	53400	Check	1	4813	Pennie-Roy, Heather	Yes	No	No	USD	11/13/2020	105.00
2180	Pay		52301	53401	Check	1	3614	Petrich, Steve	Yes	No	No	USD	11/13/2020	60.00
2180	Pay		52296	53402	Check	1	2992	Pitney Bowes Global Financial Services	Yes	No	No	USD	11/13/2020	432.36
2180	Pay		52295	53403	Check	1	2766	Shackelford, Rick	Yes	No	No	USD	11/13/2020	60.00
2180	Pay		52305	53404	Check	1	4094	Toov, Sara	Yes	No	No	USD	11/13/2020	300.00
2180	Pay		52298	53405	Check	1	3554	TRIO Supply Co	Yes	No	No	USD	11/13/2020	505.75
2180	Pay		52318	53406	Check	1	00878	American Family -AFLAC	Yes	No	No	USD	11/13/2020	539.46
2180	Pay		52322	53407	Check	1	2985	Aviben	Yes	No	No	USD	11/13/2020	3,115.68
2180	Pay		52321	53408	Check	1	1039	Citizens Alliance Bank	Yes	No	No	USD	11/13/2020	335.00
2180	Pay		52327	53409	Check	1	4802	Colonial Life	Yes	No	No	USD	11/13/2020	928.40
2180	Pay		52326	53410	Check	1	4594	Kensington Bank	Yes	No	No	USD	11/13/2020	191.67
2180	Pay		52323	53411	Check	1	3014	LegalShield	Yes	No	No	USD	11/13/2020	12.95
2180	Pay		52319	53412	Check	1	00880	MACCRAY Education Association	Yes	No	No	USD	11/13/2020	3,371.47
2180	Pay		52320	53413	Check	1	00881	NCBERS Group Life Ins.	Yes	No	No	USD	11/13/2020	63.44
2180	Pay		52325	53414	Check	1	4575	Old National Bank	Yes	No	No	USD	11/13/2020	396.02
2180	Pay		52324	53415	Check	1	3844	United Way of West Central MN	Yes	No	No	USD	11/13/2020	10.00
2180	Pay		52317	53416	Check	1	00023	UNUM Life Insurance Company	Yes	No	No	USD	11/13/2020	282.85
2180	Pay		52364	53417	Check	1	4798	Braun Intertec Corporation	Yes	No	Yes	USD	11/18/2020	0.00
2180	Pay		52355	53418	Check	1	2450	Brothers Fire Protection Co.	Yes	No	No	USD	11/18/2020	250.00

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

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
2180	Pay		52362	53419	Check	1 4552		CDW-G	Yes	No	No	USD	11/18/2020	163.64
2180	Pay		52353	53420	Check	1 1960	RE	Chippewa County Auditor/Treasurer	Yes	No	No	USD	11/18/2020	687.68
2180	Pay		52350	53421	Check	1 00251		Clara City Implement	Yes	No	No	USD	11/18/2020	52.97
2180	Pay		52365	53422	Check	1 4814		Condon, Hailey	Yes	No	No	USD	11/18/2020	8.63
2180	Pay		52357	53423	Check	1 3592		Dooley's Natural Gas	Yes	No	No	USD	11/18/2020	2,891.16
2180	Pay		52361	53424	Check	1 4517		Driessen Water Inc.	Yes	No	No	USD	11/18/2020	105.81
2180	Pay		52348	53425	Check	1 00077		Farmers Coop Oil Co.	Yes	No	No	USD	11/18/2020	42.70
2180	Pay		52349	53426	Check	1 00105		Hillyard / Hutchinson	Yes	No	No	USD	11/18/2020	1,210.64
2180	Pay		52366	53427	Check	1 4815		Independent School District 709	Yes	No	No	USD	11/18/2020	1,200.00
2180	Pay		52359	53428	Check	1 3962		Indianhead Foodservice Distributor	Yes	No	No	USD	11/18/2020	4,782.44
2180	Pay		52360	53429	Check	1 4410		MN PEIP	Yes	No	No	USD	11/18/2020	74,466.12
2180	Pay		52363	53430	Check	1 4553		Nordic Solar HoldCo Phase 2, LLC	Yes	No	No	USD	11/18/2020	9,061.86
2180	Pay		52352	53431	Check	1 1936		Palmer Bus Service, Inc	Yes	No	No	USD	11/18/2020	90,505.69
2180	Pay		52358	53432	Check	1 3845		Ross, Aubrey	Yes	No	No	USD	11/18/2020	46.00
2180	Pay		52354	53433	Check	1 2144		Smith, Denise	Yes	No	No	USD	11/18/2020	14.95
2180	Pay		52351	53434	Check	1 00277		Whitney Music	Yes	No	No	USD	11/18/2020	48.49
2180	Pay		52356	53435	Check	1 3297		Wohlman, Julie	Yes	No	No	USD	11/18/2020	199.03
2180	Pay		52372	53436	Check	1 3130		BCA	Yes	No	No	USD	11/18/2020	15.00
2180	Pay		52377	53437	Check	1 1427		East Side Jersey Dairy, Inc	Yes	No	No	USD	11/19/2020	1,325.70
2180	Pay		52375	53438	Check	1 00179		Ecolab Pest Elimination Division	Yes	No	No	USD	11/19/2020	166.84
2180	Pay		52376	53439	Check	1 01797		Purchase Power	Yes	No	No	USD	11/19/2020	500.00
2180	Pay		52378	53440	Check	1 2359		Amazon.com	Yes	No	No	USD	11/19/2020	3,185.50
2180	Pay		52396	53441	Check	1 4652		3P Learning Inc.	Yes	No	No	USD	11/25/2020	3,367.50
2180	Pay		52398	53442	Check	1 4817		Anderson, Kelli	Yes	No	No	USD	11/25/2020	480.00
2180	Pay		52387	53443	Check	1 2181		Aviben	Yes	No	No	USD	11/25/2020	110.99
2180	Pay		52391	53444	Check	1 2985		Aviben	Yes	No	No	USD	11/25/2020	207.00
2180	Pay		52394	53445	Check	1 4288		Brooklyn Publishers	Yes	No	No	USD	11/25/2020	154.00
2180	Pay		52384	53446	Check	1 01432		Chappell Central, Inc.	Yes	No	No	USD	11/25/2020	4,422.94
2180	Pay		52380	53447	Check	1 00138		City of Maynard	Yes	No	No	USD	11/25/2020	454.74
2180	Pay		52395	53448	Check	1 4431		Crisis Prevention Institute	Yes	No	No	USD	11/25/2020	880.00
2180	Pay		52379	53449	Check	1 00105		Hillyard / Hutchinson	Yes	No	No	USD	11/25/2020	663.74
2180	Pay		52393	53450	Check	1 3962		Indianhead Foodservice Distributor	Yes	No	No	USD	11/25/2020	4,493.24
2180	Pay		52392	53451	Check	1 3311		J.W. Pepper & Son, Inc.	Yes	No	No	USD	11/25/2020	87.99
2180	Pay		52381	53452	Check	1 00267		MARC	Yes	No	No	USD	11/25/2020	1,816.29
2180	Pay		52390	53453	Check	1 2655		Nationwide Glass of Willmar	Yes	No	No	USD	11/25/2020	810.00
2180	Pay		52386	53454	Check	1 1585		NCS Pearson, Inc.	Yes	No	No	USD	11/25/2020	1,300.00
2180	Pay		52382	53455	Check	1 00763		Pan-O-Gold Baking Company	Yes	No	No	USD	11/25/2020	49.70
2180	Pay		52388	53456	Check	1 2253		Ridgewater College	Yes	No	No	USD	11/25/2020	5,500.00
2180	Pay		52389	53457	Check	1 2401		Scholastic Inc.	Yes	No	No	USD	11/25/2020	111.27

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

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
2180	Pay		52397	53458	Check	1 4750		Scholastic News	Yes	No	No	USD	11/25/2020	110.92
2180	Pay		52385	53459	Check	1 1350		Southwest MN State University	Yes	No	No	USD	11/25/2020	3,300.00
2180	Pay		52383	53460	Check	1 00844		West Central Sanitation, Inc.	Yes	No	No	USD	11/25/2020	802.73
Bank Total: \$631,603.87														
2180	SA		52248	21822	Check	1 4811		Heggies Pizza	Yes	No	No	USD	11/04/2020	5,477.95
2180	SA		52310	21823	Check	1 1762		Donners Crossroads Truckstop	Yes	No	No	USD	11/13/2020	45.14
2180	SA		52334	21824	Check	1 2359		Amazon.com	Yes	No	Yes	USD	11/17/2020	20.98
2180	SA		52334	21824	Check	1 2359		Amazon.com	Yes	No	Yes	USD	11/18/2020	(20.98)
2180	SA		52344	21825	Check	1 4798		Braun Intertec Corporation	Yes	No	Yes	USD	11/17/2020	8,329.00
2180	SA		52344	21825	Check	1 4798		Braun Intertec Corporation	Yes	No	Yes	USD	11/18/2020	(8,329.00)
2180	SA		52335	21826	Check	1 2450		Brothers Fire Protection Co.	Yes	No	Yes	USD	11/17/2020	250.00
2180	SA		52335	21826	Check	1 2450		Brothers Fire Protection Co.	Yes	No	Yes	USD	11/18/2020	(250.00)
2180	SA		52342	21827	Check	1 4552		CDW-G	Yes	No	Yes	USD	11/17/2020	163.64
2180	SA		52342	21827	Check	1 4552		CDW-G	Yes	No	Yes	USD	11/18/2020	(163.64)
2180	SA		52332	21828	Check	1 1960	RE	Chippewa County Auditor/Treasurer	Yes	No	Yes	USD	11/17/2020	687.68
2180	SA		52332	21828	Check	1 1960	RE	Chippewa County Auditor/Treasurer	Yes	No	Yes	USD	11/18/2020	(687.68)
2180	SA		52330	21829	Check	1 00251		Clara City Implement	Yes	No	Yes	USD	11/17/2020	52.97
2180	SA		52330	21829	Check	1 00251		Clara City Implement	Yes	No	Yes	USD	11/18/2020	(52.97)
2180	SA		52345	21830	Check	1 4814		Condon, Hailey	Yes	No	Yes	USD	11/17/2020	8.63
2180	SA		52345	21830	Check	1 4814		Condon, Hailey	Yes	No	Yes	USD	11/18/2020	(8.63)
2180	SA		52338	21831	Check	1 3592		Dooley's Natural Gas	Yes	No	Yes	USD	11/17/2020	2,891.16
2180	SA		52338	21831	Check	1 3592		Dooley's Natural Gas	Yes	No	Yes	USD	11/18/2020	(2,891.16)
2180	SA		52341	21832	Check	1 4517		Driessen Water Inc.	Yes	No	Yes	USD	11/17/2020	105.81
2180	SA		52341	21832	Check	1 4517		Driessen Water Inc.	Yes	No	Yes	USD	11/18/2020	(105.81)
2180	SA		52328	21833	Check	1 00077		Farmers Coop Oil Co.	Yes	No	Yes	USD	11/17/2020	65.20
2180	SA		52328	21833	Check	1 00077		Farmers Coop Oil Co.	Yes	No	Yes	USD	11/18/2020	(65.20)
2180	SA		52329	21834	Check	1 00105		Hillyard / Hutchinson	Yes	No	Yes	USD	11/17/2020	1,210.64
2180	SA		52329	21834	Check	1 00105		Hillyard / Hutchinson	Yes	No	Yes	USD	11/18/2020	(1,210.64)
2180	SA		52346	21835	Check	1 4815		Independent School District 709	Yes	No	Yes	USD	11/17/2020	1,200.00
2180	SA		52346	21835	Check	1 4815		Independent School District 709	Yes	No	Yes	USD	11/18/2020	(1,200.00)
2180	SA		52340	21836	Check	1 3962		Indianhead Foodservice Distributor	Yes	No	Yes	USD	11/17/2020	4,782.44
2180	SA		52340	21836	Check	1 3962		Indianhead Foodservice Distributor	Yes	No	Yes	USD	11/18/2020	(4,782.44)
2180	SA		52347	21837	Check	1 4816		Loyalty Point Leadership	Yes	No	Yes	USD	11/17/2020	500.00
2180	SA		52347	21837	Check	1 4816		Loyalty Point Leadership	Yes	No	Yes	USD	11/18/2020	(500.00)
2180	SA		52336	21838	Check	1 3277		Minnesota School	Yes	No	No	USD	11/17/2020	525.00
2180	SA		52343	21839	Check	1 4553		Nordic Solar HoldCo Phase 2, LLC	Yes	No	Yes	USD	11/17/2020	9,061.86
2180	SA		52343	21839	Check	1 4553		Nordic Solar HoldCo Phase 2, LLC	Yes	No	Yes	USD	11/18/2020	(9,061.86)
2180	SA		52339	21840	Check	1 3845		Ross, Aubrey	Yes	No	Yes	USD	11/17/2020	46.00

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

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
2180	SA		52339	21840	Check	1 3845		Ross, Aubrey	Yes	No	Yes	USD	11/18/2020	(46.00)
2180	SA		52333	21841	Check	1 2144		Smith, Denise	Yes	No	Yes	USD	11/17/2020	14.95
2180	SA		52333	21841	Check	1 2144		Smith, Denise	Yes	No	Yes	USD	11/18/2020	(14.95)
2180	SA		52331	21842	Check	1 00277		Whitney Music	Yes	No	Yes	USD	11/17/2020	48.49
2180	SA		52331	21842	Check	1 00277		Whitney Music	Yes	No	Yes	USD	11/18/2020	(48.49)
2180	SA		52337	21843	Check	1 3297		Wohlman, Julie	Yes	No	Yes	USD	11/17/2020	199.03
2180	SA		52337	21843	Check	1 3297		Wohlman, Julie	Yes	No	Yes	USD	11/18/2020	(199.03)
2180	SA		52367	21844	Check	1 00077		Farmers Coop Oil Co.	Yes	No	No	USD	11/18/2020	22.50
2180	SA		52368	21845	Check	1 4816		Loyalty Point Leadership	Yes	No	No	USD	11/18/2020	500.00
2180	SA		52373	21846	Check	1 3099		Trish's Katering	Yes	No	No	USD	11/18/2020	215.45
Bank Total:													\$6,786.04	
Report Total:													\$910,892.65	

**Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending November 30, 2020**

Sequence: Fd, Pro

		21ORIG									
	Description	Annual Budget	Period 202105	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance				
01	General										
	000 Administration	668,583.00	48,663.66	277,714.93	42%	2,234.80	388,633.27				
	100 District Support Services	292,865.00	27,670.34	127,004.56	43%	988.82	164,871.62				
	200 Elem & Secondary Regular Instr	4,201,440.00	351,132.47	1,141,983.45	27%	21,530.51	3,037,926.04				
	300 Vocational Education Instr	210,757.00	14,938.59	63,645.13	30%	1,730.34	145,381.53				
	400 Special Education Instr	1,662,398.00	182,302.80	545,719.11	33%	1,178.48	1,115,500.41				
	600 Instructional Support Services	381,138.00	21,387.90	266,980.33	70%	19,375.97	94,781.70				
	700 Pupil Support Services	948,870.00	19,332.31	259,668.40	27%	88,875.19	600,326.41				
	800 Sites & Buildings	722,520.00	89,352.42	339,735.82	47%	21,147.84	361,636.34				
	900 Fiscal & Other Fixed Costs	96,000.00	0.00	104,677.38	109%	0.00	(8,677.38)				
01	General	9,184,571.00	754,780.49	3,127,129.11	34%	157,061.95	5,900,379.94				
02	Food Service										
	700 Pupil Support Services	499,585.00	36,875.86	145,483.80	29%	11,804.84	342,296.36				
02	Food Service	499,585.00	36,875.86	145,483.80	29%	11,804.84	342,296.36				
04	Community Service										
	500 Community Ed & Services	550,483.00	41,498.83	153,892.70	28%	1,440.80	395,149.50				
04	Community Service	550,483.00	41,498.83	153,892.70	28%	1,440.80	395,149.50				
05	Capital Outlay										
	200 Elem & Secondary Regular Instr	0.00	0.00	21,699.29	0%	6,013.86	(27,713.15)				
	600 Instructional Support Services	66,000.00	0.00	13,919.55	21%	0.00	52,080.45				
	800 Sites & Buildings	295,151.00	9,118.65	100,673.88	34%	4,422.94	190,054.18				
05	Capital Outlay	361,151.00	9,118.65	136,292.72	38%	10,436.80	214,421.48				
07	Debt Redemption										
	900 Fiscal & Other Fixed Costs	2,205,070.00	0.00	522,513.78	24%	0.00	1,682,556.22				
07	Debt Redemption	2,205,070.00	0.00	522,513.78	24%	0.00	1,682,556.22				
21	Student Activity										
	200 Elem & Secondary Regular Instr	122,125.00	5,477.95	11,535.17	9%	1,308.09	109,281.74				
21	Student Activity	122,125.00	5,477.95	11,535.17	9%	1,308.09	109,281.74				
	Report Totals:	12,922,985.00	847,751.78	4,096,847.28	32%	182,052.48	8,644,085.24				

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
BALANCE	<u>\$2,267.43</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
BALANCE	<u>\$1,542.60</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
BALANCE	<u>\$46,075.24</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
BALANCE	<u>\$4,370,174.47</u>

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						
K	62	46	52	54	54	56	56						
1	58	62	66	63	60	59	59						
2	69	58	60	58	58	59	59						
3	66	69	69	71	70	68	68						
4	44	66	65	60	58	59	59						
5	55	44	46	43	41	41	41						
6	55	55	56	52	52	52	52						
K-6 Subtotal	409	400	414	401	393	394	394	0	0	0	0	0	0
PreK-6 Subtotal	484	475	478	471	462	462	463	0	0	0	0	0	0
7	57	55	54	55	54	54	54						
8	61	57	61	58	59	59	59						
9	56	61	62	60	60	60	59						
10	55	56	57	54	54	52	51						
11	45	55	54	53	53	53	52						
12	36	45	47	46	46	46	46						
Subtotal	310	329	335	326	326	324	321	0	0	0	0	0	0
K-12 Total	719	729	749	727	719	718	715	0	0	0	0	0	0
P-12 Total	794	804	813	797	788	786	784	0	0	0	0	0	0

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



**DEPARTMENT
OF EDUCATION**

Levy Certification

Taxes Payable 2021
2180-01-000-000 MACCRAY School District
kimsandry

[Home/Levy Method](#)

Home/Levy Method

District Levy Summary

Subtotals By Levy Category

Title	Limit	Proposed	Certified
GENERAL - RMV VOTER - JOBZ EXEMPT	673,821.74	673,821.74	673,821.74
GENERAL - RMV OTHER - JOBZ EXEMPT	367,228.63	367,228.63	367,228.63
GENERAL - NTC VOTER - JOBZ EXEMPT	0.00	0.00	0.00
GENERAL - NTC OTHER GENED - EXEMPT	0.00	0.00	0.00
GENERAL - NTC OTHER - JOBZ EXEMPT	501,094.41	501,094.41	501,094.41
COMMUNITY SERVICE - NTC OTHER - JOBZ EXEMPT	49,088.57	49,088.57	49,088.57
GENERAL DEBT - NTC VOTER - JOBZ NONEXEMPT	2,141,983.26	2,141,983.26	2,141,983.26
GENERAL DEBT - NTC OTHER - JOBZ NONEXEMPT	621,919.69	621,919.69	621,919.69
OPEB DEBT - NTC VOTER - JOBZ NONEXEMPT	0.00	0.00	0.00
OPEB DEBT - NTC OTHER - JOBZ NONEXEMPT	0.00	0.00	0.00

Subtotals By Fund

Title	Limit	Proposed	Certified
GENERAL FUND	1,542,144.78	1,542,144.78	1,542,144.78
COMMUNITY SERVICES FUND	49,088.57	49,088.57	49,088.57
GENERAL DEBT SERVICE FUND	2,763,902.95	2,763,902.95	2,763,902.95
OPEB/PENSION DEBT SERVICE FUND	0.00	0.00	0.00

Subtotals By Tax Base

Title	Limit	Proposed	Certified
REFERENDUM MARKET VALUE	1,041,050.37	1,041,050.37	1,041,050.37
NET TAX CAPACITY	3,314,085.93	3,314,085.93	3,314,085.93

Subtotals By Truth In Taxation Category

Title	Limit	Proposed	Certified
VOTER APPROVED	2,815,805.00	2,815,805.00	2,815,805.00
OTHER	1,539,331.30	1,539,331.30	1,539,331.30

Total Levy

Title	Limit	Proposed	Certified
TOTAL LEVY	4,355,136.30	4,355,136.30	4,355,136.30

December 2020 Activities Director Report

- I. At this time, according to the Minnesota Emergency Executive Order 20-99, the restrictions on all organized youth and high school sports will end at 11:59 pm on Friday, December 18th. If this date doesn't change, we would be allowed to begin practices of winter activities on Saturday, December 19 with MSHSL and local district approval.**
- II. The MSHSL is fairly adamant that the spring season will be a full season. With that being said, we know things can change at any time. What this most likely means is the winter season will be shortened if needed rather than adjust the spring season.**
- III. The MSHSL does have multiple modules in place depending on when we are allowed to start the winter seasons. At this time, our schedules are set and I am moving games/events as needed for the late start but we have not cancelled any as of this time.**
- IV. The MSHSL has said all section tournaments will be at the high seed this winter season and will not be at neutral sites like in the past. They have not closed the door to the possibility of having state tournaments.**
- V. Thanks for approving more winter coaches and supervisors. List attached.**
- VI. The JH GBB season will stay as scheduled and have a six-week season (January 5 - February 12). We will then have a JH BBB season at the end of the girls' season (February 16 - March 26). Both will have roughly 10 games scheduled.**
- VII. One Act Play will begin with practices as soon as we are allowed. Miss Ross will figure out the safest way to proceed.**
- VIII. Go over the new information explaining the MSHSL membership dues. (attached)**

Winter 2020-21 MACCRAY Coaches/Supervisors - updated

11/06/20

The highlighted coaches were approved at a previous board meeting.

Dance

Janie Albertson	Head Varsity
Dakota Weber	Asst./JH
Alexis Mortenson	Volunteer
Steph Slagter	Volunteer
Gracie Husman	Volunteer

JH BBB

Tyler Anderson
Mitch Kent

Boys Basketball

Lucas Post	Head Varsity
Riley Aeikens	JV
Trent Carlson	C

Girls Basketball

Shaun Condon	Head Varsity
Bryce Olson	JV
Dana Johnson	C if needed
Dana Johnson or Tyler Anderson	Depending on C team
Mitch Kent	7th

Wrestling

Justin Tongen	Co-Head-Quad County
---------------	---------------------

BPA

Rhonda Pieper

One Act Play Aubrey Ross

Knowledge Bowl - Cameron Macht

Yearbook - Josie Donner

Math League - Bryce Olson

Fall Play - Aubrey Ross

National Honor Society - Laura Bristle



A.D.

page 1

Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

To: Minnesota State High School League Member Schools

From: Erich Martens, Executive Director

Re: Membership Dues and Installment Invoices

Date: Friday, November 20, 2020

This memorandum provides important information regarding MSHSL Membership Dues including the installment payments that were announced on September 3, 2020. It also shares the modified dates for the invoicing and due dates for these payments. Additional background information related to the financial status of the League and recent actions is also included.

On September 3, 2020, MSHSL Member Schools were informed that, due to anticipated reductions in League revenues as a result of the great uncertainty surrounding state tournaments, member schools would be billed additional amounts to maintain the operations of the League. These amounts would be assessed based on the total amount needed to support the League's budget and would be differentiated by size of school.

Over the past few months, school leaders have provided significant feedback asking for additional information supporting the need for the installment payments and sharing concern about the equity of the amounts assessed to member schools. Schools have also requested that additional work be done to develop a sustainable future funding model for the MSHSL.

In response to its member schools' concerns, MSHSL Board of Directors and Staff held engagement sessions to provide more information on our budget and programs. Further, they have studied and discussed the installment payments that have been announced to schools and are planning for additional work in addressing the finances of the Minnesota State High School League.

On Thursday, November 12, 2020, the MSHSL Audit and Finance Committee recommended a revised budget with additional revenue for the 2020-2021 fiscal year that allowed for the reduction of the obligation of member schools by \$250,000. This revised budget was reviewed and supported by the Executive Committee of the Board on Monday, November 16, 2020.

The Audit and Finance Committee recommended, and the Executive Committee approved the decision that this reduction of membership responsibility directly impact Class A and Class AA schools on the grid below. This reduction accounts for 13.66% of the contribution requested of these 378 schools through the installment payments. As a result, schools in Class A and Class AA will have their installment payments reduced by this percentage. The full amount of that reduction will be addressed in the second of the required installment payments and is reflected in the total responsibility as well.

# of Schools	Enrollment	Class	Installment Plan #1 due 12/31/2020	Installment Plan #2 due 2/28/2021	Total Installment Plan Amount
64	1234-3276	AAAA	\$ 5,500	\$ 5,500	\$ 11,000
64	570-1228	AAA	\$ 4,500	\$ 4,500	\$ 9,000
128	205-568	AA	\$ 3,500	\$ 2,544	\$ 6,044
138	102-204	A	\$ 2,500	\$ 1,817	\$ 4,317
66	51 - 100	A	\$ 1,500	\$ 1,090	\$ 2,590
46	5-50	A	\$ 500	\$ 363	\$ 863
Home Schools	1-4		\$ 0	\$ 0	\$ 0
506			\$ 1,555,000	\$ 1,305,000	\$ 2,860,000

Due to ongoing study and the delay in determination of final amounts, the invoices for these payments will reflect these amounts and are scheduled to be sent to schools on December 2, 2020, with the due date for the first installment adjusted to December 31, 2020. Member schools may choose to pay both installments at that time. For schools that have already paid their dues, refunds will be sent for the adjusted amounts if applicable.

Budget Information and Background

In providing additional information regarding adjustments in the revised budget, there are three important items that were considered.

Recently, the bonding bill was passed by the Minnesota legislative bodies and signed into law by Gov. Tim Walz on October 21, 2020. This bill included a provision that allowed a one-time transfer of \$500,000 from the MSHSL Foundation to the League to offset losses created by the COVID pandemic. The MSHSL Foundation Board approved this transfer on Wednesday, November 11, 2020, and the Audit and Finance Committee recommended that this amount be split evenly to reduce member school payments with the other half set aside to assist our 16 regions.

The League has now received commitments from some of our corporate sponsors to maintain their contributions to the League in this challenging year. The amount of these commitments is \$433,000. This anticipated revenue has been recommended to be reserved for expenses related to winter and spring tournaments which are being considered for the coming seasons.

The League continues to work with its financial institution in completing the forgiveness application process for a significant portion of its Paycheck Protection Program loan. The total amount of forgiveness on this loan is projected at more than \$530,000.

The MSHSL Board of Directors is scheduled to meet on December 3, 2020. At this meeting, they will discuss the next steps of moving toward a sustainable financial model for the League.

School	MSHSL Enrollment	Number of Activities	Membership Fees August 1, 2020	Per Student Amount	Covid 19 Amount	Total Membership	Total Per Student Amount	Total Per Activity Amount
	3276	44	\$ 10,476	\$ 3.20	\$ 11,000.00	\$ 21,476.00	\$ 6.56	\$ 488.09
	3198	42	\$ 10,078	\$ 3.15	\$ 11,000.00	\$ 21,078.00	\$ 6.59	\$ 501.86
	2732	35	\$ 8,492	\$ 3.11	\$ 11,000.00	\$ 19,492.00	\$ 7.13	\$ 556.91
	2652	44	\$ 9,852	\$ 3.71	\$ 11,000.00	\$ 20,852.00	\$ 7.86	\$ 473.91
	2648	37	\$ 8,728	\$ 3.30	\$ 11,000.00	\$ 19,728.00	\$ 7.45	\$ 533.19
Total Top 5 Class AAAA	14,506	202	\$ 47,626	\$ 3.28	\$ 55,000.00	\$ 102,626.00	\$ 7.07	\$ 508.05
	1711	40	\$ 8,271	\$ 4.83	\$ 11,000.00	\$ 19,271.00	\$ 11.26	\$ 481.78
	1703	41	\$ 8,423	\$ 4.95	\$ 11,000.00	\$ 19,423.00	\$ 11.41	\$ 473.73
	1693	36	\$ 7,613	\$ 4.50	\$ 11,000.00	\$ 18,613.00	\$ 10.99	\$ 517.03
	1685	34	\$ 7,285	\$ 4.32	\$ 11,000.00	\$ 18,285.00	\$ 10.85	\$ 537.79
	1685	40	\$ 8,245	\$ 4.89	\$ 11,000.00	\$ 19,245.00	\$ 11.42	\$ 481.13
Total Middle 5 Class AAAA	8,477	191	\$ 39,837	\$ 4.70	\$ 55,000.00	\$ 94,837.00	\$ 11.19	\$ 496.53
	1260	36	\$ 7,180	\$ 5.70	\$ 11,000.00	\$ 18,180.00	\$ 14.43	\$ 505.00
	1255	40	\$ 7,815	\$ 6.23	\$ 11,000.00	\$ 18,815.00	\$ 14.99	\$ 470.38
	1252	32	\$ 6,532	\$ 5.22	\$ 11,000.00	\$ 17,532.00	\$ 14.00	\$ 547.88
	1238	33	\$ 6,678	\$ 5.39	\$ 11,000.00	\$ 17,678.00	\$ 14.28	\$ 535.70
	1234	28	\$ 5,874	\$ 4.76	\$ 11,000.00	\$ 16,874.00	\$ 13.67	\$ 602.64
Total Bottom 5 Class AAAA	6,239	169	\$ 34,079	\$ 5.46	\$ 55,000.00	\$ 89,079.00	\$ 14.28	\$ 527.09
	1228	29	\$ 6,028	\$ 4.91	\$ 9,000.00	\$ 15,028.00	\$ 12.24	\$ 518.21
	1226	34	\$ 6,826	\$ 5.57	\$ 9,000.00	\$ 15,826.00	\$ 12.91	\$ 465.47
	1216	28	\$ 5,856	\$ 4.82	\$ 9,000.00	\$ 14,856.00	\$ 12.22	\$ 530.57
	1205	36	\$ 7,125	\$ 5.91	\$ 9,000.00	\$ 16,125.00	\$ 13.38	\$ 447.92
	1185	35	\$ 6,945	\$ 5.86	\$ 9,000.00	\$ 15,945.00	\$ 13.46	\$ 455.57
Total Top 5 Class AAA	6,060	162	\$ 32,780	\$ 5.41	\$ 45,000.00	\$ 77,780.00	\$ 12.83	\$ 480.12
	775	30	\$ 5,735	\$ 7.40	\$ 9,000.00	\$ 14,735.00	\$ 19.01	\$ 491.17
	775	29	\$ 5,575	\$ 7.19	\$ 9,000.00	\$ 14,575.00	\$ 18.81	\$ 502.59
	772	30	\$ 5,732	\$ 7.42	\$ 9,000.00	\$ 14,732.00	\$ 19.08	\$ 491.07
	768	21	\$ 4,288	\$ 5.58	\$ 9,000.00	\$ 13,288.00	\$ 17.30	\$ 632.76
	767	27	\$ 5,247	\$ 6.84	\$ 9,000.00	\$ 14,247.00	\$ 18.57	\$ 527.67
Total Middle 5 Class AAA	3,857	137	\$ 26,577	\$ 6.89	\$ 45,000.00	\$ 71,577.00	\$ 18.56	\$ 522.46
	597	28	\$ 5,237	\$ 8.77	\$ 9,000.00	\$ 14,237.00	\$ 23.85	\$ 508.46
	593	28	\$ 5,233	\$ 8.82	\$ 9,000.00	\$ 14,233.00	\$ 24.00	\$ 508.32
	587	23	\$ 4,427	\$ 7.54	\$ 9,000.00	\$ 13,427.00	\$ 22.87	\$ 583.78
	583	30	\$ 5,543	\$ 9.51	\$ 9,000.00	\$ 14,543.00	\$ 24.95	\$ 484.77
	570	26	\$ 4,890	\$ 8.58	\$ 9,000.00	\$ 13,890.00	\$ 24.37	\$ 534.23
Total Bottom 5 Class AAA	2,930	135	\$ 25,330	\$ 8.65	\$ 45,000.00	\$ 70,330.00	\$ 24.00	\$ 520.96
	568	26	\$ 4,888	\$ 8.61	\$ 7,000.00	\$ 11,888.00	\$ 20.93	\$ 457.23
	566	30	\$ 5,526	\$ 9.76	\$ 7,000.00	\$ 12,526.00	\$ 22.13	\$ 417.53
	556	21	\$ 4,076	\$ 7.33	\$ 7,000.00	\$ 11,076.00	\$ 19.92	\$ 527.43
	553	34	\$ 6,153	\$ 11.13	\$ 7,000.00	\$ 13,153.00	\$ 23.78	\$ 386.85
	535	28	\$ 5,175	\$ 9.67	\$ 7,000.00	\$ 12,175.00	\$ 22.76	\$ 434.82
Total Top 5 Class AA	2,778	139	\$ 25,818	\$ 9.29	\$ 35,000.00	\$ 60,818.00	\$ 21.89	\$ 437.54
	307	21	\$ 3,827	\$ 12.47	\$ 7,000.00	\$ 10,827.00	\$ 35.27	\$ 515.57
	302	12	\$ 2,382	\$ 7.89	\$ 7,000.00	\$ 9,382.00	\$ 31.07	\$ 781.83
	300	18	\$ 3,340	\$ 11.13	\$ 7,000.00	\$ 10,340.00	\$ 34.47	\$ 574.44
	299	18	\$ 3,339	\$ 11.17	\$ 7,000.00	\$ 10,339.00	\$ 34.58	\$ 574.39
	294	25	\$ 4,454	\$ 15.15	\$ 7,000.00	\$ 11,454.00	\$ 38.96	\$ 458.16
Total Middle 5 Class AA	1,502	94	\$ 17,342	\$ 11.55	\$ 35,000.00	\$ 52,342.00	\$ 34.85	\$ 556.83
	213	19	\$ 3,413	\$ 16.02	\$ 7,000.00	\$ 10,413.00	\$ 48.89	\$ 548.05
	209	20	\$ 3,569	\$ 17.08	\$ 7,000.00	\$ 10,569.00	\$ 50.57	\$ 528.45
	206	21	\$ 3,734	\$ 18.13	\$ 7,000.00	\$ 10,734.00	\$ 52.11	\$ 509.93
	205	22	\$ 3,885	\$ 18.95	\$ 7,000.00	\$ 10,885.00	\$ 53.10	\$ 494.77
	205	24	\$ 4,205	\$ 20.51	\$ 7,000.00	\$ 11,205.00	\$ 54.66	\$ 466.88
Total Bottom 5 Class AA	1,038	106	\$ 18,806	\$ 18.12	\$ 35,000.00	\$ 53,806.00	\$ 51.84	\$ 507.36

	237	23	\$ 4,077	\$ 17.20	\$ 5,000.00	\$ 9,077.00	\$ 38.30	\$ 394.65
	203	18	\$ 3,243	\$ 15.98	\$ 5,000.00	\$ 8,243.00	\$ 40.61	\$ 457.94
	203	15	\$ 2,763	\$ 13.61	\$ 5,000.00	\$ 7,763.00	\$ 38.24	\$ 517.53
	203	15	\$ 2,763	\$ 13.61	\$ 5,000.00	\$ 7,763.00	\$ 38.24	\$ 517.53
	202	7	\$ 1,482	\$ 7.34	\$ 5,000.00	\$ 6,482.00	\$ 32.09	\$ 926.00
Total Top 5 Class A	1,048	78	\$ 14,328	\$ 13.67	\$ 25,000.00	\$ 39,328.00	\$ 37.53	\$ 504.21
	148	4	\$ 948	\$ 6.41	\$ 5,000.00	\$ 5,948.00	\$ 40.19	\$ 1,487.00
	147	17	\$ 3,027	\$ 20.59	\$ 5,000.00	\$ 8,027.00	\$ 54.61	\$ 472.18
	147	9	\$ 1,747	\$ 11.88	\$ 5,000.00	\$ 6,747.00	\$ 45.90	\$ 749.67
	146	18	\$ 3,186	\$ 21.82	\$ 5,000.00	\$ 8,186.00	\$ 56.07	\$ 454.78
	145	18	\$ 3,185	\$ 21.97	\$ 5,000.00	\$ 8,185.00	\$ 56.45	\$ 454.72
Total Middle 5 Class A	733	66	\$ 12,093	\$ 16.50	\$ 25,000.00	\$ 37,093.00	\$ 50.60	\$ 562.02
	103	15	\$ 2,663	\$ 25.85	\$ 5,000.00	\$ 7,663.00	\$ 74.40	\$ 510.87
	103	17	\$ 2,983	\$ 28.96	\$ 5,000.00	\$ 7,983.00	\$ 77.50	\$ 469.59
	103	15	\$ 2,663	\$ 25.85	\$ 5,000.00	\$ 7,663.00	\$ 74.40	\$ 510.87
	102	15	\$ 2,662	\$ 26.10	\$ 5,000.00	\$ 7,662.00	\$ 75.12	\$ 510.80
	102	10	\$ 1,862	\$ 18.25	\$ 5,000.00	\$ 6,862.00	\$ 67.27	\$ 686.20
Total Bottom 5 Class A	513	72	\$ 12,833	\$ 25.02	\$ 25,000.00	\$ 37,833.00	\$ 73.75	\$ 525.46
	100	13	\$ 2,340	\$ 23.40	\$ 3,000.00	\$ 5,340.00	\$ 53.40	\$ 410.77
	100	8	\$ 1,540	\$ 15.40	\$ 3,000.00	\$ 4,540.00	\$ 45.40	\$ 567.50
	100	13	\$ 2,340	\$ 23.40	\$ 3,000.00	\$ 5,340.00	\$ 53.40	\$ 410.77
	100	4	\$ 900	\$ 9.00	\$ 3,000.00	\$ 3,900.00	\$ 39.00	\$ 975.00
	99	16	\$ 2,819	\$ 28.47	\$ 3,000.00	\$ 5,819.00	\$ 58.78	\$ 363.69
Total Top 5 Class A Under 102	499	54	\$ 9,939	\$ 19.92	\$ 15,000.00	\$ 24,939.00	\$ 49.98	\$ 461.83
	74	14	\$ 2,474	\$ 33.43	\$ 3,000.00	\$ 5,474.00	\$ 73.97	\$ 391.00
	74	9	\$ 1,674	\$ 22.62	\$ 3,000.00	\$ 4,674.00	\$ 63.16	\$ 519.33
	72	14	\$ 2,472	\$ 34.33	\$ 3,000.00	\$ 5,472.00	\$ 76.00	\$ 390.86
	72	8	\$ 1,512	\$ 21.00	\$ 3,000.00	\$ 4,512.00	\$ 62.67	\$ 564.00
	68	24	\$ 4,068	\$ 59.82	\$ 3,000.00	\$ 7,068.00	\$ 103.94	\$ 294.50
Total Middle 5 Class A Under 102	360	69	\$ 12,200	\$ 33.89	\$ 15,000.00	\$ 27,200.00	\$ 75.56	\$ 394.20
	53	10	\$ 1,813	\$ 34.21	\$ 3,000.00	\$ 4,813.00	\$ 90.81	\$ 481.30
	59	17	\$ 2,939	\$ 49.81	\$ 3,000.00	\$ 5,939.00	\$ 100.66	\$ 349.35
	51	17	\$ 2,931	\$ 57.47	\$ 3,000.00	\$ 5,931.00	\$ 116.29	\$ 348.88
	51	13	\$ 2,291	\$ 44.92	\$ 3,000.00	\$ 5,291.00	\$ 103.75	\$ 407.00
	51	13	\$ 2,291	\$ 44.92	\$ 3,000.00	\$ 5,291.00	\$ 103.75	\$ 407.00
Total Bottom 5 Class A Under 102	265	70	\$ 12,265	\$ 46.28	\$ 15,000.00	\$ 27,265.00	\$ 102.89	\$ 389.50
	48	12	\$ 2,128	\$ 44.33	\$ 1,000.00	\$ 3,128.00	\$ 65.17	\$ 260.67
	48	13	\$ 2,288	\$ 47.67	\$ 1,000.00	\$ 3,288.00	\$ 68.50	\$ 252.92
	47	4	\$ 847	\$ 18.02	\$ 1,000.00	\$ 1,847.00	\$ 39.30	\$ 461.75
	47	18	\$ 3,087	\$ 65.68	\$ 1,000.00	\$ 4,087.00	\$ 86.96	\$ 227.06
	45	8	\$ 1,485	\$ 33.00	\$ 1,000.00	\$ 2,485.00	\$ 55.22	\$ 310.63
Total Top 5 Class A Under 51	235	55	\$ 9,835	\$ 41.85	\$ 5,000.00	\$ 14,835.00	\$ 63.13	\$ 269.73
	35	11	\$ 1,955	\$ 55.86	\$ 1,000.00	\$ 2,955.00	\$ 84.43	\$ 268.64
	34	2	\$ 514	\$ 15.12	\$ 1,000.00	\$ 1,514.00	\$ 44.53	\$ 757.00
	34	4	\$ 834	\$ 24.53	\$ 1,000.00	\$ 1,834.00	\$ 53.94	\$ 458.50
	29	11	\$ 1,949	\$ 67.21	\$ 1,000.00	\$ 2,949.00	\$ 101.69	\$ 268.09
	40	4	\$ 840	\$ 21.00	\$ 1,000.00	\$ 1,840.00	\$ 46.00	\$ 460.00
Total Middle 5 Class A Under 51	172	32	\$ 6,092	\$ 35.42	\$ 5,000.00	\$ 11,092.00	\$ 64.49	\$ 346.63
	25	12	\$ 2,105	\$ 84.20	\$ 1,000.00	\$ 3,105.00	\$ 124.20	\$ 258.75
	18	2	\$ 498	\$ 27.67	\$ 1,000.00	\$ 1,498.00	\$ 83.22	\$ 749.00
	17	1	\$ 337	\$ 19.82	\$ 1,000.00	\$ 1,337.00	\$ 78.65	\$ 1,337.00
	15	2	\$ 495	\$ 33.00	\$ 1,000.00	\$ 1,495.00	\$ 99.67	\$ 747.50
	13	14	\$ 2,413	\$ 185.62	\$ 1,000.00	\$ 3,413.00	\$ 262.54	\$ 243.79
Total Bottom 5 Class A Under 51	88	31	\$ 5,848	\$ 66.45	\$ 5,000.00	\$ 10,848.00	\$ 123.27	\$ 349.94

MACCRAV
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Superintendent Report

December 14, 2020 School Board meeting

1. Please find in your packet of board materials the MSHSL fee adjustments. Jim will speak about this in his portion of the meeting on Monday night.
2. You will also find in your packet a courtesy letter to the mayors and city council members of Raymond and Maynard indicating the potential sale of the properties in Raymond and Maynard. I would like to propose that Debi and Tate possibly sit in on future conversations with each of the mayors and or city councils.
3. Judd and Melissa will be presenting the WBWF information during their reports on Monday night. Later in the meeting we will be requesting approval of that report. A and I has already been approved at MDE and is only required to be approved by the board once every three years.
4. Minnesota has approximately 12,500 public school students lost to online schooling or homeschooling. At MACCRAY we have 24. That equates to about a \$250,000 loss of revenue. The state legislature is considering a possible payment to schools who do not have a certain fund balance. In other words, if we have an excess fund balance over a certain amount we will not be able to receive funding from the state. They interpret a fund balance as money reserved for a "rainy day" and this time constitutes a rainy day. We will see what happens. I have made this known to State Representative Tim Miller.
5. We do not have definitive information from MDH yet as to whether we can reduce isolation time or quarantine time YET. Nurse Laura has been in continuous contact with MDH and CPH about this. She estimates it will increase her work load by 50% or more. We will continue to monitor our guidance on this.
6. When to come back to school? When to start sports again? I will address this at the meeting.
7. I have been asked to sit on a Statewide Task Force of 8 superintendents, MDH leadership, the Deputy Commissioner of Education as well as county health nurses. We have met twice to try to come up with a plan that takes out the old learning model of county cases and replaces that with different data that reflects where we are in this pandemic. Obviously, we have surpassed that 50 number that puts us all in distance learning. That 50 number is ancient history now. We know we have 95 NEW cases in our three towns alone early this week.
8. At this writing we await additional information from the governor hopefully yet this week.
9. The MREA voting document is the board's choice for an administrative representative to MREA. Melissa has chosen to run to represent MACCRAY. I am so excited about this because a direct line to the important decision making and direct link to MREA and ultimately the legislature about our needs along with the needs in the state is very important.

Sherri Broderius

RESOLUTION ESTABLISHING COMBINED POLLING PLACES
FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING
PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT HELD
ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No.2180, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. **Each combined polling place must be a polling place that has been designated by a county or municipality.** The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

Combined Polling Place: MACCRAY West Elementary, 700 Agnes Avenue, Maynard, MN 56260

"This combined polling place serves all territory in Independent School District No. 2180, located in the City of Maynard, Crate Township, Havelock Township, Leenthrop Township, Grace Township, Louriston Township, Granite Falls Township, Stoneham Township and Wang Township, in Chippewa or Renville County, Minnesota."

Combined Polling Place: MACCRAY East Elementary, 309 Day Street, Raymond, MN 56282.

"This combined polling place serves all territory in Independent School District No. 2180 located in City of Raymond, St. Johns Township, Edwards Township, Holland Township, Willmar Township, Whitefield Township, City of Willmar, in Chippewa or Kandiyohi County, Minnesota."

Combined Polling Place: MACCRAY High School, 711 Wolverine Drive, Clara City, MN 56222

"This combined polling place serves all territory in Independent School District No.2180, located in the City of Clara City, Woods Township, Lonetree Township, and Rheiderland Township, of Chippewa County, Minnesota."

Note: See Section 2.3.2 of the Election Manual regarding changing polling places in the case of an emergency or if the polling place is no longer available.

*3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 2 o'clock p.m. and 8:00 o'clock p.m.

Note: See Section 3.6 of the Election Manual regarding certain restrictions on voting hours.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as

undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

(If a combined polling place is changed, the change must be adopted at least ninety (90) days prior to the first election where it will be used unless that polling place has become unavailable for use.)

MACCRAY School Board Clerk



November 24, 2020

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

Dear Sherri,

Enclosed are the official ballots for your MREA membership zone for 2021 MREA Board of Directors elections.

There are three (3) OR one (1) ballot enclosed:

- If your organization is a “full membership” school district or service cooperative, you are receiving three ballots. Please distribute one ballot to each group below. Each group votes for one candidate per open position on the ballot:
 - One ballot is for your Administrator group.
 - One ballot is for your School Board group.
 - One ballot is for your Teacher group.
- If your organization is a voting-eligible Associate member, you are receiving one ballot to vote for the open position in your zone.

All ballots must be postmarked by December 31, 2020. Ballots postmarked after this date will not be included in election results. Ensure you have the correct mailing address on file for MREA and mail your completed ballot/s to:

**Minnesota Rural Education Association
P.O. Box 187
St. Cloud, MN 56302-0187**

Thank you for your participation in this important representative process. Contact the MREA office with questions.

Sincerely,

Diane Vosen
Administrative Coordinator

Enclosure: 3 South Central Zone Ballot/s



MAIL

PO Box 187
St. Cloud, MN 56302-0187

VISIT

2233 Roosevelt Rd, Suite 7
St. Cloud, MN 56301

CALL

(320) 762-6574
Toll-Free (833)-MNVOICE

LEARN

MREAvoice.org

CANDIDATES for MREA Board of Directors, representing the South Central Zone:

KYLE EDGERTON, SUPERINTENDENT, CAMPBELL-TINTAH

As an administrator of one of the smallest school districts in MN, I have 20+ years of experience with rural schools advocating for advancing services, programs and policies in Minnesota and North Dakota. For rural schools to remain relevant and vital they must be engaged politically so they are "at the table," heard, and understood. If elected I will bring a deep commitment to contributing to MREA's work to build a vibrant and effective voice for all of Greater Minnesota.

MAUREEN HEINECKE, PRINCIPAL, LAC QUI PARLE VALLEY

The resources provided by MREA to our rural communities are timely, informative, and beneficial, but also imperative to our success as educators in rural Minnesota. For 8 years I was an administrator in the Twin Cities metro area and am in my sixth year as principal of Appleton-Milan Elementary School. Having the background of working in both a metropolitan and rural setting, I will bring a knowledgeable and diverse viewpoint to the board. I grew up in rural Minnesota and know firsthand the wonderful things happening every day in our rural schools and districts.

JEFF HORTON, SUPERINTENDENT, GIBBON-FAIRFAX-WINTHROP

I am the new superintendent for GFW Public Schools. I have served as an assistant superintendent, director of special services, principal, as well as an English, Social Studies, and Special Education Teacher in both metro, regional centers, and rural communities. I have also spent time working with legislators and lobbyists to develop and promote legislation that will best serve our communities. My broad experience can help the MREA Board support rural communities.

MARK MILEY, PRINCIPAL, WILLMAR

I would be honored to serve on the MREA Board. I have been an administrator in the Willmar Public School for the past 24 years and take great pride in developing and mentoring school leaders and aspiring educators in our region and state. I have been a strong advocate for educational initiatives and best practices for all students. I have had the privilege of working in a school district and community that has benefitted from the immersion of diverse students from around the world. If elected, I will work with other rural leaders to bring a voice for rural Minnesota.

MELISSA SPARKS, 7-12 PRINCIPAL, MACCRAY

This is my 26th year in education, all working for MACCRAY school district. I have taught band, worked as a school counselor, and I am now in my sixth year as the 7-12 principal. I am a strong advocate for rural Minnesota and was part of the administrative team that pioneered the four-day week for MACCRAY and received the go-ahead to implement the program from the state 13 years ago. This included visiting with the Education Commissioner and testifying at the legislature. If elected I will do my best to advocate for the interests of all schools in the South Central zone.

PATRICK WALSH, SUPERINTENDENT, BELGRADE-BROOTEN-ELROSA

I am an ardent supporter of MREA and wish to get involved. I have less contract days than many superintendents and believe I have more time than most. I am in my 23rd year in Administration and have had leadership positions in four school districts, all rural, and am proud of the hand I had in making them more excellent institutions. I was a math and physical education teacher for 10 years and have had leadership positions at the MSHSL, MASCD, MASSP and Phi Beta Kappa. I was selected Division Principal of the Year 3 times in my last 9 years as a Principal.

2021 Board of Directors

District number and/or full name must be completed to be valid:

District # _____ **District/Org. Name** _____

Group Vote (check): ___ Administrator ___ School Board ___ Teacher ___ Agency/Associate

***** VOTE FOR EACH OPEN POSITION *****

See Enclosed Candidate Statements

To vote for a candidate whose name appears on this ballot, mark an (X) in the square to the LEFT of the candidate's name. To vote for an individual whose name does not appear on the ballot, PRINT the individual's name and district/organization on the blank line.

1. ADMINISTRATOR REPRESENTATIVE (4-Year Term 2021-2024)

- Kyle Edgerton, Superintendent, Campbell-Tintah
- Maureen Heinecke, Principal, Lac qui Parle Valley
- Jeff Horton, Superintendent, Gibbon-Fairfax-Winthrop
- Mark Miley, Principal, Willmar
- Melissa Sparks, 7-12 Principal, MACCRAY
- Patrick Walsh, Superintendent, Belgrade-Brooten-Elrosa
- Write-in Candidate/Organization _____

Return completed ballot/s to: MREA, P.O. Box 187, St. Cloud, MN 56302-0187
Ballots MUST be postmarked by December 31, 2020 to be valid.



MAIL

PO Box 187
St. Cloud, MN 56302 0187

VISIT

2233 Roosevelt Rd, Suite 7
St. Cloud, MN 56301

CALL

(320) 762-6574
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Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

To: Minnesota State High School League Member Schools

From: Erich Martens, Executive Director

Re: Membership Dues and Installment Invoices

Date: Friday, November 20, 2020

This memorandum provides important information regarding MSHSL Membership Dues including the installment payments that were announced on September 3, 2020. It also shares the modified dates for the invoicing and due dates for these payments. Additional background information related to the financial status of the League and recent actions is also included.

On September 3, 2020, MSHSL Member Schools were informed that, due to anticipated reductions in League revenues as a result of the great uncertainty surrounding state tournaments, member schools would be billed additional amounts to maintain the operations of the League. These amounts would be assessed based on the total amount needed to support the League's budget and would be differentiated by size of school.

Over the past few months, school leaders have provided significant feedback asking for additional information supporting the need for the installment payments and sharing concern about the equity of the amounts assessed to member schools. Schools have also requested that additional work be done to develop a sustainable future funding model for the MSHSL.

In response to its member schools' concerns, MSHSL Board of Directors and Staff held engagement sessions to provide more information on our budget and programs. Further, they have studied and discussed the installment payments that have been announced to schools and are planning for additional work in addressing the finances of the Minnesota State High School League.

On Thursday, November 12, 2020, the MSHSL Audit and Finance Committee recommended a revised budget with additional revenue for the 2020-2021 fiscal year that allowed for the reduction of the obligation of member schools by \$250,000. This revised budget was reviewed and supported by the Executive Committee of the Board on Monday, November 16, 2020.

The Audit and Finance Committee recommended, and the Executive Committee approved the decision that this reduction of membership responsibility directly impact Class A and Class AA schools on the grid below. This reduction accounts for 13.66% of the contribution requested of these 378 schools through the installment payments. As a result, schools in Class A and Class AA will have their installment payments reduced by this percentage. The full amount of that reduction will be addressed in the second of the required installment payments and is reflected in the total responsibility as well.

# of Schools	Enrollment	Class	Installment Plan #1 due 12/31/2020	Installment Plan #2 due 2/28/2021	Total Installment Plan Amount
64	1234-3276	AAAA	\$ 5,500	\$ 5,500	\$ 11,000
64	570-1228	AAA	\$ 4,500	\$ 4,500	\$ 9,000
128	205-568	AA	\$ 3,500	\$ 2,544	\$ 6,044
138	102-204	A	\$ 2,500	\$ 1,817	\$ 4,317
66	51 - 100	A	\$ 1,500	\$ 1,090	\$ 2,590
46	5-50	A	\$ 500	\$ 363	\$ 863
Home Schools	1-4		\$ 0	\$ 0	\$ 0
506			\$ 1,555,000	\$ 1,305,000	\$ 2,860,000

Due to ongoing study and the delay in determination of final amounts, the invoices for these payments will reflect these amounts and are scheduled to be sent to schools on December 2, 2020, with the due date for the first installment adjusted to December 31, 2020. Member schools may choose to pay both installments at that time. For schools that have already paid their dues, refunds will be sent for the adjusted amounts if applicable.

Budget Information and Background

In providing additional information regarding adjustments in the revised budget, there are three important items that were considered.

Recently, the bonding bill was passed by the Minnesota legislative bodies and signed into law by Gov. Tim Walz on October 21, 2020. This bill included a provision that allowed a one-time transfer of \$500,000 from the MSHSL Foundation to the League to offset losses created by the COVID pandemic. The MSHSL Foundation Board approved this transfer on Wednesday, November 11, 2020, and the Audit and Finance Committee recommended that this amount be split evenly to reduce member school payments with the other half set aside to assist our 16 regions.

The League has now received commitments from some of our corporate sponsors to maintain their contributions to the League in this challenging year. The amount of these commitments is \$433,000. This anticipated revenue has been recommended to be reserved for expenses related to winter and spring tournaments which are being considered for the coming seasons.

The League continues to work with its financial institution in completing the forgiveness application process for a significant portion of its Paycheck Protection Program loan. The total amount of forgiveness on this loan is projected at more than \$530,000.

The MSHSL Board of Directors is scheduled to meet on December 3, 2020. At this meeting, they will discuss the next steps of moving toward a sustainable financial model for the League.



Minnesota State High School League

2100 Freeway Blvd.
Brooklyn Center, MN 55430

2020-2021 Membership Dues INVOICE

Terms: See details below

MACCRAY High School
Jim Trulock
711 Wolverine Drive PO Box 690
Clara City, MN 56222

Invoice ID: 037767
Invoice Date: 11/30/2020
Account ID: 264
PO Number:

Item Description	Fee
Membership Fee - FY 2020-21 Installment 1, due 12/31/2020	\$2500.00
Membership Fee - FY 2020-21 Installment 2, due 02/28/2021	\$1817.00

Member schools may choose to pay both installments by 12/31/2020

TOTAL: **\$4317.00**

**PLEASE RETURN
THIS COPY
WITH PAYMENT**



MACCRAY Public Schools
ISD 2180 *Maynard – Clara City - Raymond*

711 Wolverine Drive, Clara City, MN, 56222
<http://www.maccray.k12.mn.us/>

December 14, 2020
Mayor and City Council
City of Maynard
P.O. Box 247
Maynard, MN 56260-0247

RE: Sale of MACCRAY West Elementary Property

Dear Honorable Mayor and Members of the City Council:

As you are most likely aware, the MACCRAY School District is in the process of constructing a new elementary school facility for its students. Construction of this facility is expected to be complete in 2022. When this facility is complete, the District will be vacating its West Elementary school building that is located in the City of Maynard. The District will no longer be in need of this property and intends on selling it at that time. The purpose of this letter is to inform the City of the District's intent to sell the West Elementary property in 2022. The District is requesting that if the City has any interest in purchasing this property or is aware of any interested parties who may be interested, that it contact the District. This is so that if there are any potential interested parties, this information can be taken into account when the Board makes a decision regarding the process that the District will use to sell the property. Thank you for your cooperation in this matter.

Sincerely,

Sherri Broderius
Superintendent



MACCRAY Public Schools
ISD 2180 *Maynard – Clara City - Raymond*

711 Wolverine Drive, Clara City, MN, 56222
<http://www.maccray.k12.mn.us/>

December 14, 2020
Mayor and City Council
City of Raymond
P.O. Box 216
Raymond, MN 56282-0216

RE: Sale of MACCRAY East Elementary Property

Dear Honorable Mayor and Members of the City Council:

As you are most likely aware, the MACCRAY School District is in the process of constructing a new elementary school facility for its students. Construction of this facility is expected to be complete in 2022. When this facility is complete, the District will be vacating its East Elementary school building that is located in the City of Raymond. The District will no longer be in need of this property and intends on selling it at that time. The purpose of this letter is to inform the City of the District's intent to sell the East Elementary property in 2022. The District is requesting that if the City has any interest in purchasing this property or is aware of any interested parties who may be interested, that it contact the District. This is so that if there are any potential interested parties, this information can be taken into account when the Board makes a decision regarding the process that the District will use to sell the property. Thank you for your cooperation in this matter.

Sincerely,

Sherri Broderius
Superintendent



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 Long Term Substitute 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, 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. 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:

\$ 8692 For Basic Services: (October 27, 2020 thru December 30, 2020) to end of year
\$ 20,707 End of year 81 more days. (4 staff dev/prep days, 77 teaching days)
\$ 29,399 Total salary, exclusive of fringe benefits. (72% of full beginning teacher)

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 13th day of November, 2020

Teacher: Phillip Iverson [Signature]

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

Independent School District No. 2180

Clerk: _____

Chairperson: _____