

Cozad Community Schools

Board of Education Regular Meeting

Monday, April 13, 2020 7:00 PM

Office of the Superintendent

Mission: The mission of Cozad Community Schools is to prepare students to be lifelong learners and productive, responsible citizens by providing a quality education in cooperation with family and community.

Values - Guiding Principles

Respect - Trust, appreciate, celebrate, value, act with urgency

Integrity - Do the right thing, deliver highest quality instruction and practice full accountability

Teamwork - Teamwork at all levels districtwide, recognize and celebrate, have fun and enjoy

Innovation - Positive attitude, open to new ideas,

Courage - Embrace change and take calculated risk, encourage others, communicate directly with respect

1. BOARD OF EDUCATION REGULAR MEETING 7:00 P.M.

1. Call to Order, Roll Call

2. Nebraska Open Meeting Law, Publication of Meeting

This meeting has been preceded by advance notice and is hereby declared to be in open session. A current copy of the Nebraska Open Meetings Act is posted on the N.E. wall of the meeting room.

Notice of this meeting was given in advance by publication in the Tri-City Tribune and posted on the Cozad Community Schools website and at the District Office. Notice of this meeting was also given in advance to all members of the Board of Education.

3. Excused/Unexcused Board Member Absence

2. PRINCIPAL/ADMINISTRATIVE REPORTS

1. **Patty Wolfe Report**
2. **William Beckenhauer Report**
3. **Jeremy Yilk Report**
4. **Brian Regelin Report**
5. **Dale Henderson Report**
6. **James Ford Report**

3. **Superintendent Report**

4. **CONSENT AGENDA**

1. **Approval of the Minutes of Previous Meeting(s)**

- Minutes from the March 16, 2020 Board of Education Regular Meeting
- Minutes from the March 20, 2020 Board of Education Special Meeting

2. **Congratulations, Condolences, Correspondences**

3. **Standing Reports**

1. **Sub Reports**

2. **Nutrition Services SNP Claim for Reimbursement Summary**

School Nutrition Program (School Year)- \$17,460.42

Summer Food Service Program (COVID-19 Closure)- \$24,850.20

TOTAL CLAIM FOR MARCH \$42,310.62

3. **Bus Route Averages**

4. **Salary Advancement Applications**

Ashly Bown, Western Governors University, Introduction to Curriculum Theory, 2 hours

Ashly Bown, Western Governors University, Learning Theories, 2 hours

Ashly Bown, Western Governors University, Instructional Theory, 2 hours

Ashly Bown, Western Governors University, Educational Psychology, 2 hours

Ashly Bown, Hastings College, K-12 Science Retreat, 2 hours

McKenzie Crowe, University of Nebraska Lincoln, Professional Seminar, 1 hour

McKenzie Crowe, University of Nebraska Lincoln, Genetics, 3 hours

McKenzie Crowe, University of Nebraska Kearney, Professional Knowledge and Skills 2, 6 hours

McKenzie Crowe, University of Nebraska Kearney, Professional Knowledge and Skills 1, 6 hours
McKenzie Crowe, University of Nebraska Kearney, Transitional Student Teaching 1, 3 hours
Arika Russell, Augustana University, ADHD: Focusing, Learning and Teaching, 3 hours
Caitlin Smith, Doane University, Self Care of Educators, 3 hours
Caitlin Smith, Building a Mindful Classroom: Social Emotional Learning, 3 hours
Caitlin Smith, Develop Positive Learning Environments, 3 hours
Taylor Spiegel, University of Nebraska Kearney, Reading in the Content Areas, 3 hours
Taylor Spiegel, University of Nebraska Kearney, Educational Research, 3 hours
Taylor Spiegel, University of Nebraska Kearney, Contemporary Theory and Practice in Reading, 3 hours
Taylor Spiegel, University of Nebraska Kearney, Practicum: Reading, 3 hours
Morgan Williams, Chadron State College, School Law, 3 hours
Morgan Williams, Chadron State College, The Middle School, 3 hours
Morgan Williams, Chadron State College, Practicum in Reading, 3 hours
Morgan Williams, Chadron State College, Characteristics of Behavioral and Emotional Disabilities, 3 hours

5. FINANCIAL REPORTS AND CLAIMS

1. District Treasurer's Report

2. District Financial Report

Payroll: \$799,908.23

AP: \$106,189.52

3. Check Journal General Fund

4. Check Journal Lunch Fund

5. Activities Financial Report

6. Activities Check Journal

7. Activity Fund Accounts Verification

8. BANK STATEMENTS

1. Bond Fund

2. Building Fund

3. **General Fund**
4. **Depreciation Fund**
5. **Employee Benefit**
6. **Student Fees**
9. **Standing Financial Reports**
 1. **Bond Fund Taxes Report**
 2. **General Fund Taxes Report**
 3. **Building Fund Taxes Report**
 4. **Cash Flow**
6. **RESIGNATION OF CERTIFICATED STAFF AT THE END OF THE 2019-2020 CONTRACT YEAR**

The district has received resignation letters for the following staff members:
Drew Danielson, Middle School Physical Education

7. **CERTIFICATED STAFF CONTRACTS FOR NEW HIRES FOR THE 2020-2021 SCHOOL YEAR**

Jordan Haarberg, High School Guidance Counselor
Jose Monrroy, High School Guidance Counselor
Karsyn Bell, Early Childhood Special Education
Nick Broz , Middle School Physical Education and Head Basketball Coach

8. **DISCUSS CONSIDER AND TAKE ACTION ON GRADUATION RESOLUTION**
9. **BOARD POLICY RESOLUTION**

Resolution that allows us to waive any other regulations that come down from NDE without having to take them individually and/or keep taking them to the board.

10. **Consideration of a resolution authorizing the creation of the Cozad Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$1,600,000, for the purpose of leasing certain capital equipment from the Corporation**
11. **DISCUSSION**
 1. **Staff Appreciation and Honoring Teachers**

2. **Graduation Ceremony**

3. **Afterzone**

4. **Proposed Board Meeting Dates for Next Year**

Attached are the proposed board meeting dates and times for next year, which are open for discussion.

5. **Discuss Superintendent Evaluation**

NASB will email the board an online evaluation to their school email around the 1st of May. NASB will compile the results and we will review at the May board meeting.

12. **EXECUTIVE SESSION**

Superintendent Salary

13. **AGENDA SETTING AND FUTURE MEETINGS**

May 18, 2020: Regular Board of Education Meeting, 7pm

14. **ADJOURNMENT**

* **Closed Session:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda:** The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on any item on the board agenda.

Technology Board Report

4/13/20

**Patty Wolfe - Technology
Director**

1. Device Take-Home and for Online Learning

High School--All devices home but 1.

Middle School--All devices home but 1

Elementary -- 345 out of 420 (1st-5th) devices home [plus iPads for Kindergartners]

Wifi Access--Cozad Telephone has worked with us to supply wifi to those homes that do not have internet access. For a few homes that Cozad Telephone could not service (too far out in the country) we have checked out hotspots to those parents for school work only. Hotspots also have been provided to three teachers with no Internet Access at Home.

2. **eLearning website** I created a website for our eLearning. This website is linked from our District Webpage. Parents, students, and patrons can use this site to guide them where each grade level and class is providing their online learning.

<https://sites.google.com/cozadschools.net/cozadschools-enrichment/cozad-community-schools>

3. Zoom for Teachers and Students

FERPA guidelines. "Video recordings/streams may be considered education records under certain circumstances and may require parental consent if a minor is under the age of 18." An education record is any record that directly relates to a student and is maintained by an educational agency or institution. 34 C.F.R. § 99.03. An education record can either be in "print or computer media."

Students should not create accounts. Minors are not permitted to create an account per Zoom's term of service (under 18). They can join the meeting with the links teachers send. Teachers need to use a district account which I created for all teachers in our District.

All privacy and security settings have been given to teachers to protect our students. **Board Policy 5037 Student Internet and Computer Access** covers COPPA at the end. Policy attached.

4. Erate 2020--FCC Form 470-Funding Year 2020

E-Rate Form 470 # 200026031 and accompanying RFP, Cozad Community Schools awarded the contract for Internal Connections to CDW-G (switches and cloud controllers) & Wyebot, Inc. (WIP).

Winning bids for internal connections and Wyebot (network diagnostic tool) are **attached**.

Cozad Community Schools intends to award CDW Government LLC (SPIN: 143005588) the bid for our Form 470 #200026031 Category 2 Internal Connections application for items listed below. We have three terms/conditions we want to confirm with you before signing a contract:

1. This order is contingent upon confirmation of E-Rate funding via a Funding Commitment Decision Letter from USAC. The window of time for receiving a funding commitment is from April 1, 2020 through June 30, 2021.
2. This order is subject to Board of Education approval, if necessary, to fulfill district purchasing guidelines.
3. The prices as shown on the quote, or possibly lower, will be honored at the time of purchase.

Once option #1, and if necessary, option #2, have been met we will send a purchase order to you with the quote you submitted. Please confirm that this process is agreeable to you so we can comply with E-Rate rules and send you a signed notice of commitment to purchase as shown below. **District requests discounts be applied via a Service Provider Invoice (SPI).**

--- Basic language for acceptance of an E-Rate 470/RFP bid prior to filing a Form 471 ---

Upon receiving a Funding Commitment Notice FY2020 from USAC, Cozad Community Schools agrees to purchase the items:

1. 7 Cisco Meraki Cloud Managed MS125-48LP Switch
2. 7 Cisco Meraki Enterprise Cloud Controller5-year Licenses

as listed below on Quote # LGSQ284 from CDW Government LLC (SPIN: 143005588) which was in response to Form 470 #200026031 and accompanying RFP.

Authorized Signature _____

Printed Name and Title Ron Wymore, Superintendent

Date of Signature _____

Vendor Signature _____

Printed Name and Title _____

Date of Signature _____

QUOTE CONFIRMATION



DEAR CHRIS STRUEBING,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LGSQ284	2/27/2020	COZAD ERATE PROP FY20	1871865	\$8,848.56

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Meraki Cloud Managed MS125-48LP - switch - 48 ports - managed Mfg. Part#: MS125-48LP-HW UNSPSC: 43222612 Contract: Nebraska ESU Cooperative Purchasing (018-A)	7	5628759	\$1,146.06	\$8,022.42
Cisco Meraki Enterprise Cloud Controller - subscription license (5 years) - Mfg. Part#: LIC-ENT-5YR UNSPSC: 43232901 Electronic distribution - NO MEDIA Contract: Nebraska ESU Cooperative Purchasing (018-A)	7	3354009	\$118.02	\$826.14

PURCHASER BILLING INFO		SUBTOTAL	\$8,848.56
Billing Address: COZAD CITY SCHOOLS ACCTS PAYABLE 1710 MERIDIAN AVE COZAD, NE 69130-1165 Phone: (308) 784-2745 Payment Terms: ERATE QUOTES ONLY	SHIPPING	\$0.00	
	SALES TAX	\$0.00	
	GRAND TOTAL	\$8,848.56	
	DELIVER TO		
Shipping Address: COZAD CITY SCHOOLS Chris Struebing 1710 MERIDIAN AVE COZAD, NE 69130-1165 Phone: (308) 784-2745 Shipping Method: DROP SHIP-GROUND	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Christina Schreck

(877) 695-5824

chrschr@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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Cozad Community Schools intends to award Wyebot, Inc. (SPIN: 143050718) the bid for our Form 470 #200026031 Category 2 Internal Connections application for items listed below. We have three terms/conditions we want to confirm with you before signing a contract:

1. This order is contingent upon confirmation of E-Rate funding via a Funding Commitment Decision Letter from USAC. The window of time for receiving a funding commitment is from April 1, 2020 through June 30, 2021.
2. This order is subject to Board of Education approval, if necessary, to fulfill district purchasing guidelines.
3. The prices as shown on the quote, or possibly lower, will be honored at the time of purchase.

Once option #1, and if necessary, option #2, have been met we will send a purchase order to you with the quote you submitted. Please confirm that this process is agreeable to you so we can comply with E-Rate rules and send you a signed notice of commitment to purchase as shown below. **District requests discounts be applied via a Service Provider Invoice (SPI).**

--- Basic language for acceptance of an E-Rate 470/RFP bid prior to filing a Form 471 ---

Upon receiving a Funding Commitment Notice FY2020 from USAC, Cozad Community Schools agrees to purchase the items:

1. 1 L-1005-N0 WIP with 5 Year Subscription Service

as listed below on Quote # 1979 from Wyebot, Inc. (SPIN: 143050718) which was in response to Form 470 #200026031 and accompanying RFP.

Authorized Signature _____

Printed Name and Title Ron Wymore, Superintendent

Date of Signature _____

Vendor Signature _____

Printed Name and Title _____

Date of Signature _____



Wyebot Inc,
 2 Mount Royal Avenue, Suite 310,
 Marlborough, MA 01752

Quotation

Date	Quote #
03/12/2020	1979

Customer Address
COZAD COMMUNITY SCHOOLS 1910 MERIDIAN AVE COZAD, NE 69130 Attn: Chris Struebing

Quote Valid Until	Rep	E-Rate Form 470# 200026031					
ERATE	SM	498 ID (aka SPIN) 143050718					
SKU	Description	Qty	Unit Price	Amount	Discount*	Total	
L-1005-N0	5 Year Subscription Service	1	\$7,500.00	\$7,500.00	57.33%	\$3,200.00	
Subscription includes all support, maintenance, software upgrades, hardware replacement if needed, 1 hour technical training for customers							

Terms & Conditions 1. This quote is valid only through the date above 2. To accept the quote, please send a P.O. for the quote amount, including Quote #. Please also provide a Tax Exempt Certificate, if Applicable 3. This is an auto-renewal subscription unless Wyebot is notified and the sensor is returned within seven days of the subscription end date	Subtotal	\$3,200.00
	Shipping	\$10.00
	Sales Tax	0.00%
	Total	\$3,210.00

We look forward to helping you optimize your wireless network

Board report for 4/13/20

HS e-Learning

Teacher Availability/ Class Schedules beginning Monday, April 6th.

Instruction

*Teachers are to create a college-like syllabus listing the lessons to be presented and assignment/activities for the remainder of the school year, have dates for lessons and assignments/activities.

*Teachers will be available to students during designated class period times to answer questions and provide feedback.

*2 lessons/week; make lesson in an asynchronous format so students can access at any time.

*Teachers will be using available tools students are knowledgeable about, Google Classroom, Actively Learn, Flipgrid, etc. They will their Google sites to post lessons and due dates of assignments/activities

*Teachers can use Zoom but only in moderation, and with regards to privacy issues.

*Teacher lessons will cover the essential learning aspects of their courses

Assignments/Activities

*Teachers will prepare assignments/activities for their courses through the rest of the school year.

*Make assignments/activities due every two weeks (April 17, May 1, etc)

*Teachers are to plan 4-5 assignments/activities maximum in the two week time periods.

*Teachers will list the number of assignments/activities that have to be completed and at what proficiency level in order to earn an "A", "B", "C"

Class Time	Monday – Thursday	
	<u>Monday & Wednesday</u>	<u>Tuesday & Thursday</u>
9:00 – 9:45	1st period	2nd period
10:00 – 10:45	3rd period	4th period
1:00 – 1:45	5th period	6th period
2:00 – 2:45	7th period	

**Friday

Teacher Home Office Hours: 9:00 – 11:00 am., 1:00 – 2:45 pm.

Available for student support, Q/A, direct chats (Zoom, etc) on classroom activities.

Activities Report 4.13.20
Jeremy Yilk

Spring Sports / Activities Update

1. NSAA

- a. All remaining NSAA activity practices and competitions, including district and state competitions, have been cancelled for this school year. These cancelations are part of a new Directed Health Measure issued by Governor Ricketts.
- b. Bylaw 3.2.7 (Summer Activities) will go into effect on May 26th. In the interim, Bylaw 3.2.6.1 (School-Year, Out-of-Season) is expected to be followed by all member school athletic programs.
- c. The NSAA continues to encourage all member schools to follow CDC, local, state and federal health department recommendations.

2. Other

- a. Signing with Pepsi - start of new contract 9.1.20 (5 years)
- b. Bob Placke and crew will be refinishing HS gym floor the week of May 18th
- c. Working on filling remaining coach/sponsor openings
- d. Finalizing 2020-2021 activity dates
- e. Updating record boards

Cozad Middle School Continuity of Learning Plan

Cozad Middle School is using two enrichment opportunities for all Cozad Middle Schools students during the attendance center closure. The two platforms are MobyMax and other additional enrichment activities developed by Cozad Middle School teachers. MobyMax finds and fixes learning gaps with the power of personalized learning. MobyMax's adaptive curriculum creates an individualized education plan for each student, allowing gifted students to progress as quickly as they like while simultaneously ensuring that remedial students get the extra instruction they need. Moby allows you to monitor student progress in real time so that you know exactly how each student is doing and will analyze data for all standards by student, class, school, and district. Teachers will also have weekly enrichment activities for all students. In addition, Cozad teachers will be doing weekly wellness checks on all students and also monitoring student progress and participation for all enrichment activities. Progress reports will be provided for teachers and parents. Cozad Middle School will ensure all students have access to instructional materials and technology.

CMS Students and Parents,

As many of you are now aware, Governor Ricketts has closed school buildings through May 31st. Due to the extended time frame of closure the "RECOMMENDED" MobyMax assignments and Teacher Enrichment activities are now "REQUIRED" until the end of the school year. **Starting April 6th, it is very important that your child is doing all of the required work.** Teachers and Administration will review student progress and participation and their 3rd quarter grades can be raised to influence their 2nd semester grade at teachers' and administrators' discretion. We will be mailing home progress reports every couple of weeks. Parents can also view their students' progress by having your child login to their MobyMax account.

Student Tasks

- 1) **Students need to check their email every day.** Teachers will be emailing weekly, so please reply to teacher emails.
- 2) **Complete 2 hours of Moby Max daily.** MobyMax's adaptive curriculum creates an individualized education plan for each student, allowing your student to fix any learning gaps with personalized learning and progress quickly to cover all standards through the eighth grade.
- 3) **Complete weekly teacher enrichment activities. (about 30 minutes daily)** Teachers have been working hard to provide instruction and activities/assignments in an electronic format for students in their classes. You can find all of these at the top of the school web page.

Please call or email me if you have questions. 308-784-2746. brian.regelin@cozadschools.net

Brian Regelin
Middle School Principal

Cozad Community Schools
Board of Education
Elementary Report
April 13, 2020

1. Cozad Elementary eLearning plan, in general, is below:

Cozad Elementary is moving to eLearning on Monday, April 6th, this means that new academic material will be taught to students via electronic means until the conclusion of the 2019-20 Academic year. Teachers will be keeping track of daily student participation and will be taking grades on some assignments (not every assignment). Each grade level is working together and will offer the same or similar lessons for students in that grade. Please be patient as our staff are learning new ways to teach and our students are learning new ways to learn!

The following is a short description of grade level learning plans:

- Kindergarten- Will utilize SeeSaw for their primary education hub. Reading activities will be assigned on Monday, Tuesday and Friday. Math activities will be assigned on Tuesday and Thursday each week. The staff have also asked students to participate in science/social studies activities provided online and to practice their handwriting skills.
 - First Grade- This grade level will be using SeeSaw for their learning hub. They will post activities twice each week.
 - Second Grade- This grade level will be utilizing EPIC as their primary teaching hub. Teachers will assign two reading and two math activities each week. Second grade will rotate science and social studies weekly, which includes assigned activities.
 - Third Grade- Third grade will use SeeSaw as their primary learning hub. They will assign reading and math assignments three times per week respectively, with one assignment for science and social studies each week.
 - Fourth and Fifth Grades- These grade levels are both using MobyMax for their learning hub. They will assign language arts and math assignments daily and mixed into the week will be science and social studies each week (not daily).
2. Teachers have been working randomly in classrooms to get ready for deep cleaning of the building.

Cozad Community Schools

William Beckenhauer.....High School Principal (308) 784-2744
Brian Regelin.....Middle School Principal (308) 784-2746
Dale Henderson.....Elementary Principa (308) 784-3462
Jeremy Yilk.....Activities Director (308) 784-2744
James Ford.....Special Education Director (308) 784-3381

Mr. Ron Wymore, Superintendent of Schools
1910 Meridian Avenue
Cozad, Nebraska 69130-1159
Phone 308-784-2745 Fax 308-217-4504
ron.wymore@cozadschools.net

Board of Education
Michele Starman President
Joel Carlson Vice-President
Ann Burkholder Secretary
Judy Eggleston Member
Kiley Goff Member
John Peden Member

AdvancED Accredited

Cozad Community Schools has and will continue to make decisions during the closure that will allow all students to receive a Free and Appropriate Public Education. Cozad Community Schools will be using a myriad of resources to serve our students including but not limited to Google Classroom, Zoom meetings, Flipgrid, MobyMax, Bloomz, Seesaw, Email and phone conversations with parents and students. Cozad SPED/Resource staff have been instructed to reach out to families that we are serving to set up the logistics on how best to serve each student on an individual basis. Our parents and students have been essential in developing our plans to help the students make growth in the curriculum and their individual learning goals.

Students who are receiving education from our specialists such as OT, PT, and Speech have been coordinating with the case manager and parents on how best to serve each student on an individual basis. Again, these specialists will use many resources to serve our students but the use of Facetime or Zoom meetings will be critical in our ability to serve students on an individual basis so they can make progress on the curriculum and individual learning goals.

SPED/Resource staff have informed parents of their office hours and have set up specific times to serve our students on an individual basis. Students who we are serving will have equal access to the curriculum of students in the general education classroom via the hub we have created on our school website. Students on an IEP will be served by our SPED/Resource staff to ensure that they are making progress in the curriculum and towards their individual learning goals.

SPED/Resource staff will reach out to families on an individual basis to determine if compensatory services need to be considered for the students we are serving. IEP teams will meet when the team feels necessary to determine each individual student's plan as a result of the Coronavirus Disease 2019 Outbreak and will discuss the questions and answers document found at www.education.ne.gov/sped.

Board of Education Regular Meeting

Monday, March 16, 2020 7:00 PM

Office of the Superintendent

1910 Meridian Ave

Cozad, NE 69130

The meeting was called to order at 7:00 PM

Ann Burkholder: Present

Joel Carlson: Present

Judy Eggleston: Present

Kiley Goff: Present

John Peden: Present

Michele Starman: Present

1. BOARD OF EDUCATION REGULAR MEETING 7:00 P.M.

Presidents Starman called the meeting to order at 7pm.

1.1. Call to Order, Roll Call

1.2. Nebraska Open Meeting Law, Publication of Meeting

This meeting has been preceded by advance notice and is hereby declared to be in open session. A current copy of the Nebraska Open Meetings Act is posted on the east wall of the meeting room.

Notice of this meeting was given in advance by publication in the Tri-City Tribune and posted on the Cozad Community Schools website and at the District Office. Notice of this meeting was also given in advance to all members of the Board of Education.

1.3. Excused/Unexcused Board Member Absence

All board members were present.

2. PUBLIC COMMENTS

The Board of Education invites you to offer comments during the public comments portion of the agenda. This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

When you have been recognized, please stand and state your name and come forward to the front of the board table.

The board will generally allow a total of 20 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 4 individuals who wish to address the board, the 20 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.

For additional instructions on public participation, brochures are provided for you to view. A copy of Policy 2009 Public Participation at Board Meetings is available upon request.

4 members of public present.

Cozad Hospital CEO, Danny Gearhart wanted to thank the school for closing the schools and being proactive to help flatten the curve. Gearhart talked about how the hospital is restricting visitors and taking care of those who are working for the hospital and clinic.

3. PRINCIPAL/ADMINISTRATIVE REPORTS

3.1. Patty Wolfe Report

1. Erate 2020--FCC Form 470-Funding Year 2020

Snapshots below of the Category Two requests and Wyebot (network diagnostic tool) request filed for 2020 erate. The Category 2 is for up to 7 switches that need replaced. Requests include licensing.

2. Digital Investigations to Support Threat Assessment

a. Patty Wolfe & John Peden attended

b. Safer Schools Today will serve as a resource for us if needed regarding any digital threats or investigations

3. ESU will be coming out for an on-site visit (update)--two network administrators from ESU will come look at our servers and switches next week. I will have them visit with Mr. Beckenhauer also to be updated on the renovations. Please note that even though the high school will be the only building without power, this will most likely affect our internet and printing capabilities in all buildings. I am requesting their help on options for an effective solution during this time.

4. Working on the 2020-2021 projected Technology Expenditures. This includes contracted services, Supplies, Software, Hardware, Network Infrastructure, and Miscellaneous.

5. Nebraska Educational Technology Association State Conference. March 26th & 27th in Omaha. Attending:

a. Patty Wolfe (Full Conference) Technology

b. Christie Irish (One Day) Technology

c. Ben Vetrovsky (Full Conference) High School Business

3.2. William Beckenhauer Report

1. Gabriel Estrada (senior) recognized at State Class B Girls Championship game as a recipient of the NSAA Believers and Achievers award.

2. NHS Habitat for Humanity service project 3/11, 3/12; 24 students participating

3. State ACT 3/24 for all juniors

4. Science Fairs 3/16 at UNK, 3/23 @ Curtis 8 students will be participating.

5. State Conventions -

a. FCCLA @ Lincoln (4/5 - 4/7) will have 14 students participating

b. FFA @ Lincoln (4/1 - 4/3) will have 12 teams, 30 HS students, 5 MS students participating

c. Skills USA @ Grand Island (4/2 - 4/4) will have 15 students participating

6. Activities:

a. Spring Sports practices underway

b. Speech; @ B-6 Districts, Gering HS, 3/16; State Speech 3/26

Only 1 & 2 happened. The rest did not happen do to events cancelling.

3.3. Jeremy Yilk Report

1. Speech

a. The speech team is hitting their final stretch of the season with some big road trips in front of them.

b. Results from Best of the West Speech Meet @ NP: Duet: Landy Geiger & Alex Huertas - 9th; Mariah Ewoldt & Angel Rigsby - Superior; Entertainment: Chloe Donahey - Superior; Shaundra Wiederholt - Superior; Extemporaneous: Dante Dyches-Chandler - Superior; Humorous: Sam Blackmore - Superior; Katie Wilson - Superior; Informative: Chloe Donahey - Superior; OID: Landry Geiger, Sam Hermosillo, Jadyn Hardee, Alex Huertas, and Hailey Wilson - 10th; Persuasive: Shaundra Wiederholt - 14th; Poetry: Hunter Kussman - Superior; Serious: Sienna Torres - 9th; Jadyn Hardee - 12th

c. Upcoming

i. 3.10.20 - SWC @ Valentine

ii. 3.16.20 - Districts @ Gering

iii. 3.26.20 - State @ Kearney

2. Boys Basketball / Girls Basketball

a. The HS basketball teams finished their season in February losing in the first round of sub-districts. The girls' varsity team finished 4-18. The boys varsity team finished 5-17.

b. Upcoming

i. N/A

3. Wrestling

a. The wrestling team qualified 3 wrestlers for the state tournament in Omaha -Isaac White (126), Brecken Loftin (138) and Cade Stott (220). Isaac and Brecken finished 1-2 while Cade finished 0-2

b. Upcoming

i. N/A

4. Boys Golf

a. The boys golf started practice on March 2nd. 12 golfers are signed up to participate this season. They will have a full varsity and JV schedule.

b. Upcoming

i. 3.31.20 - JV/Var Triangular @ Broken Bow - 4:00 pm

ii. 4.9.20 - Kearney Invite - 9:00 am

iii. 4.10.20 - JV South Loup Invite - 9:00 am

5. Girls Track / Boys Track

a. The HS track teams began practice on March 2nd. The weather has cooperated to be able to get outside to practice. Girls participants = 26 Boys participants = 41

b. Upcoming

i. 3.21.20 - UNK Invite - 11:00 am

ii. 3.27.20 - Hastings Invite - 12:00 pm

iii. 3.31.20 - Cozad Triangular - 4:30 pm

6. Other

a. HVAC work begins March 16th in HS gym

- b. Receiving bids from Coke and Pepsi as our contract expires 08/2020
- c. 4.1.20-4.4.20 - State FFA @ Lincoln
- d. 4.2.20-4.4.20 - State SkillsUSA @ Grand Island
- e. 4.5.20-4.6.20 - State FCCLA @ Lincoln

NSA cancelled all through the month of March

3.4. Brian Regelin Report

MS Board Report 3/18/19- Brian Regelin

The Administrative Team met with ESU 10 this week to discuss professional development opportunities for next year. One focus for next year will be training new teachers on all four domains of Marzano. (Classroom strategies and behaviors, planning and preparing, reflecting on teaching and professionalism) and all elements of the Marzano Instructional Model. We have 13 elements in our new evaluation tool.

We will start the scheduling process next week and looking at advanced class placement and inclusion classes. 8th grade students will register next week and Mr. Shaffer will start working on schedule set up in the next few weeks for 2020-21.

Cozad Middle School held their second annual Spelling Bee on Thursday, March 5, 2020. The Spelling Bee was open to any CMS student in grades 6-8 and was a huge success. Check out the link below.

<https://www.cozadschools.net/article/202699>

Cozad had 15 students participate in the History Day Competition on March 11th at UNK.

Quiz bowl HAL students have been doing well in their competitions.

Track starts next week- 58 students signed up.

The Youth Frontiers Courage Retreat for our 7th graders took place February 19th. It was a huge success once again. Many students shared with their peers, their commitment to be themselves, to stand up for each other, and to improve the way everyone is treated at Cozad Middle School. Special thanks goes out to the teachers who gave their day to assist with the retreat - Mrs. Walls, Mr. Messner, and Mr. Shaffer. And a huge thank you goes out to the high school seniors who worked as small group leaders. They did an outstanding job getting the 7th graders to participate and open up during the retreat. The seniors that participated were Megan Burkholder, Haley Cargill, Reagan Fleharty, Abigail Nelson, Ayden Ourada, Tatum Sassali, Haily Wilson, Katelyn Calhoun, Cameron Brock, Silver Delgado, Gabe Estrada, Brecken Loftin, Kade Stott, and Austin Werner.

We are approaching the final activities session of the year. Our teachers and paras have worked very hard again this year on making sure we have a variety of awesome learning activities for our students.

NSCAS Testing Schedule:

Science-8th grade- April 2nd

LA- 6th grade - April 7th, 7th grade April 8th, 8th Grade April 9th

Math- 6th grade - April 14th, 7th grade April 15th, 8th grade April 16th

3.5. Dale Henderson Report

1. P/T Conference numbers:

- First Grade- 83%
- Second Grade- 83%
- Third Grade- 84%
- Fourth Grade- 92%
- Fifth Grade- 84%
- K-5 Overall- 85.5%

2. Class sections and our projected kindergarten numbers for 20-21 are included in the spreadsheet. We will be reducing 5 th grade to three sections and moving that fourth section teacher to 3rd . This will provide us with four sections of grades K-3 rd and three sections of 4 th and 5 th grades for 2020-2021.

3. MTSS Presentation- Mr. Ford and Mr. Henderson.

3.6. James Ford Report

CEEC-CEEC is getting closer to having a full program for our next school year. We plan to extend our application window because we do not have enough applicants at this time for a full program. SPED-Our resource staff have been finishing up their progress reports for the third quarter and getting prepared for our upcoming state tests. We had a resignation from one of our previously hired paras because she went back to her previous job. We will need to hire that position or potentially move a current para into that role and hire for that position.

Mr. Henderson and I will be speaking further on the MTSS progress/program that has been implemented at the elementary.

3.6.1. Multi-Tiered Systems of Support

to be continued next month

4. SUPERINTENDENT REPORT

This time will be devoted to talking about the coronavirus and prevention within the school district. Enrollment as of 3.10.2020 : K-12 886 (468/418)

5. CONSENT AGENDA

Motion to approve the consent agenda, as presented Passed with a motion by Ann Burkholder and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

5.1. Approval of the Minutes of Previous Meeting(s)

- Minutes from the February 4, 2020 Board of Education Retreat
- Minutes from the February 10, 2020 Board of Education Regular Meeting

5.2. Congratulations, Condolences, Correspondences

Congratulations to Laura and Jesse Johnson on the birth of their daughter, Jaxlynn.

5.3. Local Substitute Teaching Permit

Approving the Local Substitute teaching Permit for: Anna Porter

5.4. Classified Resignations

Tabytha Mustard, Elementary TLC Para

5.5. Classified Hires

5.6. Standing Reports

5.6.1. Sub Reports

5.6.2. Nutrition Services SNP Claim for Reimbursement Summary

5.6.3. Bus Route Averages

5.7. Salary Advancement Applications

Stephanie Flint, University of Nebraska at Kearney, Administration and Consultation in Counseling, 3 credit hours

Stephanie Flint, University of Nebraska at Kearney, Ethical, Legal and Professional Issues in Counseling, 3 credit hours

Stephanie Flint, University of Nebraska at Kearney, Diagnosis and Treatment of Mental and Emotional Disorders, 3 credit hours

Stephanie Flint, University of Nebraska at Kearney, Clinical Treatment Issues in Addictions Counseling, 3 credit hours

Stephanie Flint, University of Nebraska at Kearney, Med & Psychosoc Aspects Addict, 3 credit hours

Stephanie Flint, University of Nebraska at Kearney, Internship in Counseling, 4 credit hours

6. FINANCIAL REPORTS AND CLAIMS

Motion to approve the financial report as presented, including monthly expenditures, which reflects the current financial standing of the District. Passed with a motion by Ann Burkholder and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

6.1. District Treasurer's Report

6.2. District Financial Report

AP: \$106,189.52

Payroll: \$816,184.97

TOTAL: \$922,374.49

6.3. Check Journal General Fund

6.4. Check Journal Lunch Fund

6.5. Activities Financial Report

6.6. Activities Check Journal

6.7. Bank Statements

6.7.1. Bond Fund

6.7.2. Building Fund

6.7.3. General Fund

6.7.4. Depreciation Fund

6.7.5. Employee Benefit

6.7.6. Student Fees

6.8. Standing Financial Reports

6.8.1. Bond Fund Taxes Report

6.8.2. General Fund Taxes Report

6.8.3. Building Fund Taxes Report

7. RESIGNATION OF CERTIFICATED STAFF AT THE END OF THE 2019-2020 CONTRACT YEAR

Motion to approve the resignation of certificated staff members Natalie Hauschild, Michelle Irvine, Tamela Smith, Teresa Osborn (early retirement) and Kylee Malcom at the end of the 2019-2020 contract year. Passed with a motion by John Peden and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay:0

The district has received resignation letters from the following staff members: Natalie Hauschild, Middle School Science

Michelle Irvine, HS Family & Consumer Science Tamela Smith, High School Guidance Counselor Teresa Osborn, High School Media Specialist

Kylee Malcom, Early Education Center Special Education Teacher

8. CERTIFICATED STAFF CONTRACTS FOR NEW HIRES FOR THE 2020-2021 SCHOOL YEAR

Motion to approve the contracts for Kristen Wilkens, High School Mathematics and Dave Evertson, Middle School Science Passed with a motion by Kiley Goff and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Kristen Wilkens, High School Mathematics Dave Evertson, Middle School Science

9. DISCUSS, CONSIDER AND TAKE ACTION TO REVISIT 2020-2021 CALENDAR

Motion to approve revised 2020-2021 Master Calendar Passed with a motion by Ann Burkholder and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

2020-2021 Master Calendar Changes:

- New Staff Orientation, August 11
- Flex Day, August 12
- Teacher In-Service August, 13-14,17-18
- No early dismissal
- Flex Day, December 21
- Flex Day, May 21

10. DISCUSS LEASE PURCHASE OF THE HVAC SYSTEM

Tobin will present on the option of lease purchase of the HVAC System.

The board agreed to move forward with the Lease Purchase agreement and vote on it on an upcoming meeting.

11. DISCUSS, CONSIDER AND TAKE ACTION Resolution authorizing the redemption of the District's General Obligation Refunding Bonds, Series 2015

Motion to approve Resolution authorizing the redemption of the District's General Obligation Refunding Bonds, Series 2015 Passed with a motion by John Peden and a second by Judy

Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Tobin Buchanan spoke to the board about the savings of \$49,195.69 if they were to reissue the bonds. The board questioned if now was the right time with the market. Buchanan reassured the board that it was not a obligation. The rate would not be locked in until the board president signed off.

12. DISCUSS, CONSIDER AND TAKE ACTION Resolution authorizing the issuance by the District of not to exceed \$2,635,000 principal amount of General Obligation Refunding Bonds, Series 2020, for the purpose of refunding the District's outstanding 2015 Bonds and paying for costs of issuance

Motion to approve Resolution authorizing the issuance by the District of not to exceed \$2,635,000 principal amount of General Obligation Refunding Bonds, Series 2020, for the purpose of refunding the District's outstanding 2015 Bonds and paying for costs of issuance Passed with a motion by Kiley Goff and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

13. DISCUSS, CONSIDER AND TAKE ACTION ON PURCHASING A 2020 JOHN DEERE 4052R TRACTOR

Motion to approve purchase 2020 John Deere Tractor for \$25,500 Passed with a motion by John Peden and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

2020 John Deere Tractor pallet forks for \$25,500 from Landmark Implement in Lexington

14. NEW POLICIES 2004, 3042, 3043, 5048, 5053, 6001, 6002, 6003 and 6004

Motion to approve policies 2004, 3042, 3043, 5048, 5053, 6001, 6002, 6003 and 6004 Passed with a motion by Ann Burkholder and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

14.1. Policy 2004-Oath of Office

No current policy, adopting KSB's policy

14.2. Policy 3042- Construction Management at Risk Contracts

No current policy, adopting KSB's policy

14.3. Policy 3043- Design- Build Contracts

No current policy, adopting KSB's policy

14.4. Policy 5048- Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS)

Replacing current policy 5001.4

14.5. Policy 5053- Self- Management of Diabetes or Asthma/ Anaphylaxis

No current policy, adopting KSB's policy

14.6. Policy 6001- School Organization

Replacing current policy 6130

14.7. Policy 6002- School Calendar

No current policy, adopting KSB's policy

14.8. Policy 6003- Instructional Program

Replacing current policy 6005

14.9. Policy 6004- Curriculum Development

Replacing current policy 2124.2

15. NASB STRATEGIC PLANNING NEXT STEP VIA TELECONFERENCE CALL WITH MELISSA LUSK

Moved to April

16. DISCUSSION ITEMS

16.1. July 20th, 2020 Board of Education Regular Meeting.

July 20,2020- Regular Board of Education Meeting at 12pm, needs to be moved up earlier in the month so we can legally pay bills and do payroll.

Meeting will be moved to July 13th

16.2. Susan Klopping as District Treasurer

16.3. Emergency Plan

Information to be provided on Monday.

16.4. New Policies Due to Possible Closing

Lawyers will be sending out guidance and guidelines to be discussed.

17. APPROVE ADMINISTRATIVE SALARIES FOR 2020-2021 SCHOOL YEAR

Motion to approve Administrative Salaries for 2020-2021 school year Passed with a motion by Ann Burkholder and a second by John Peden.

Judy Eggleston: Nay, Ann Burkholder: Yea, Joel Carlson: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 5, Nay: 1

18. EXECUTIVE SESSION

The board did not enter executive session.

19. AGENDA SETTING AND FUTURE MEETINGS April 13, 2020: Board of Education Regular Meeting, 7pm April 30, 2020: Brain Science Workshop, Grand Island

20. ADJOURNMENT

Motion to adjourn the meeting at 9:04pm Passed with a motion by John Peden and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

* **Closed Session:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda:** The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on any item on the board agenda.

The meeting was adjourned at 9:04PM.

Board of Education Special Meeting

Friday, March 20, 2020 12:00 PM

Office of the Superintendent

1910 Meridian Ave

Cozad, NE 69130

The meeting was called to order at 12:00 PM

Ann Burkholder: Present

Joel Carlson: Present

Judy Eggleston: Present

Kiley Goff: Present

John Peden: Present

Michele Starman: Present

1. BOARD OF EDUCATION SPECIAL MEETING 12:00 P.M.

President Starman called the meeting to order at 12pm

1.1. Call to Order, Roll Call

1.2. Nebraska Open Meeting Law, Publication of Meeting

This meeting has been preceded by advance notice and is hereby declared to be in open session. A current copy of the Nebraska Open Meetings Act is posted on the N.E. wall of the meeting room.

Notice of this meeting was given in advance by publication in the Tri-City Tribune and posted on the Cozad Community Schools website and at the District Office. Notice of this meeting was also given in advance to all members of the Board of Education.

1.3. Excused/Unexcused Board Member Absence

All board members were present.

2. CLASSIFIED STAFF EMPLOYMENT STATUS

Motion to approve classified staff return to work agreement during the COVID-19 school closure Passed with a motion by John Peden and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Decide on duration of paying classified (Return to work Contract).

Choose between Option 1 and Option 2

Option 2 was selected and will be sent out to each classified staff member to complete by Friday, March 27th.

3. AUTHORITY TO SUSPEND CANCEL OR RESCHEDULE CERTAIN EVENTS

Motion to approve Superintendent Ron Wymore authority to suspend, cancel or reschedule certain events with consent of the Board President Michele Starman Passed with a motion by Kiley Goff and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

Examples: Prom, Graduation and Field Trips

4. AUTHORITY TO PAY NON DISCRETIONARY CLAIMS

Motion to approve Superintendent Ron Wymore the authority to pay non-discretionary claims with the consent of Board President Michele Starman Passed with a motion by Judy Eggleston and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

Incase we cannot meet

5. SCHOOL CLOSURE

Motion to approve be it resolved that the superintendent, in consultation with the Board President, is authorized to pay all claims and take any other action authorized by law during the emergency and any resulting school closure, which the board will review and approve once the board resumes regular operations. Passed with a motion by Judy Eggleston and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

Motion to authorize the execution of return to work agreements with non-teaching certificated staff. Passed with a motion by Kiley Goff and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

Announce indefinite school closure.

6. EXECUTIVE SESSION

Did not enter executive session.

7. AGENDA SETTING AND FUTURE MEETINGS

April 13, 2020: Board of Education Regular Meeting, 7pm

April 30, 2020: Brain Science Workshop, Grand Island- CANCELLED

8. ADJOURNMENT

Motion to adjourn the meeting at 12:29 Passed with a motion by Ann Burkholder and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

* **Closed Session:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda:** The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on any item on the board agenda.

The meeting was adjourned at 12:29 PM.

Mr. Ron Wymore, Superintendent
Cozad Community Schools District No. 11

SNP Claim For Reimbursement Summary

240011 Status: Active
Cozad Community Schools
 DBA:
 1910 Meridian Avenue
 Cozad, NE 69130-1159

Confirmation #: AEJA76

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2020	0	04/07/2020	04/07/2020		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	2,777	3.4300	9,525.11
Reduced	791	3.0300	2,396.73
Paid	2,133	0.3400	725.22
Total	5,701		12,647.06
Performance-Based Reimbursement (Lunch)			
Claimed	5,701	0.0700	399.07
Adjusted	0	0.0700	0.00
Total	5,701		399.07
School Breakfast Program Severe Need			
Free	1,280	2.2000	2,816.00
Reduced	324	1.9000	615.60
Paid	447	0.3100	138.57
Total	2,051		3,570.17
Afterschool Care Program - Area Eligible			
Free	898	0.9400	844.12
Total	898		844.12
Claim Reimbursement Total			17,460.42

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	17,460.42
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	17,460.42

Hide Site Meal Details

Site Meal Totals

Cozad Early Education Center (CEEC) 0003

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	136	59	203	398
School Breakfast Program Severe Need	95	29	62	186

Cozad Elementary 0002

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,402	372	973	2,747
School Breakfast Program Severe Need	741	200	289	1,230
Afterschool Care Program - Area Eligible	898	0	0	898

Cozad High School 0005

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	678	133	556	1,367
School Breakfast Program Severe Need	230	42	63	335

Cozad Middle School 0004

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	561	227	401	1,189
School Breakfast Program Severe Need	214	53	33	300

SFSP Claim For Reimbursement Summary

240011 Status: Active
Cozad Community Schools
 DBA:
 1710 Meridian Avenue
 Cozad, NE 69130

Confirmation #: AB8DFF

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2020	0	04/07/2020	04/07/2020		Original

General Information

Meal Description	Number of Participating Sites	Total Number of Days Food Served	Average Daily Attendance	Number of Eligible Children (Camp only)
Breakfast	6	11	348	0
AM Snack	0	0	0	0
Lunch	6	11	348	0
PM Snack	0	0	0	0
Supper	0	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp 1st Meals Served (D)	Camp 2nd Meals Served (E)	Camp 2nd Meals Allowed (F)	Reimbursable Meals Total (A+C+D+F)
Breakfast	3,807	0	0	0	0	0	3,807
AM Snack	0	0	0	0	0	0	0
Lunch	3,807	0	0	0	0	0	3,807
PM Snack	0	0	0	0	0	0	0
Supper	0	0	0	0	0	0	0

Operating Reimbursement

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	3,807	2.1600	8,223.12
AM Snack	0	0.8700	0.00
Lunch	3,807	3.7600	14,314.32
PM Snack	0	0.8700	0.00
Supper	0	3.7600	0.00
Total			22,537.44

Administrative Reimbursement - Self-Prep and/or Vended Rural

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	3,807	0.2150	818.51
AM Snack	0	0.1075	0.00
Lunch	3,807	0.3925	1,494.25
PM Snack	0	0.1075	0.00
Supper	0	0.3925	0.00
Total			2,312.76

Claim Reimbursement Total

24,850.20

Sponsor Claim Reimbursement Totals	Operating Reimbursement	Administrative Reimbursement	Reimbursement Totals
Current Claim Earnings	22,537.44	2,312.76	24,850.20
Previous Claim Earnings	0.00	0.00	0.00
Earned Amount	22,537.44	2,312.76	24,850.20
Net Claim Reimbursement Total	22,537.44	2,312.76	24,850.20

Show Site Meal Details

**Average Students Riding Route Bus Per Day
2019-2020**

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	24.75	24.75	30.61	33.18	30.27	31.21	27.22	24.50			226.49
Northeast	18.38	22.47	29.52	31.59	31.40	27.68	27.61	28.88			217.53
North/Northwest/In Town	40.25	37.11	33.71	31.53	33.53	33.10	31.61	31.00			271.84
TOTAL AVERAGE	83.38	84.33	93.84	96.30	95.20	91.99	86.44	84.38	0.00	0.00	715.86
SpEd	14.75	15.42	17.57	20.59	17.86	16.84	17.50	18.33			138.86

**Total Mileage of Bus Routes
2019-2020**

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	463	1560	1798	1432	1297	1607	1411	693			10261
Northeast	493	1666	1539	1205	1065	1281	1186	567			9002
North/Northwest/In Town	721	1166	1552	1245	1137	1386	1298	668			9173
TOTAL MILES	1677	4392	4889	3882	3499	4274	3895	1928	0	0	28436
SpEd	157	524	566	464	368	455	415	229			3178
TOTAL MILES (with SpEd)	1834	4916	5455	4346	3867	4729	4310	2157	0	0	31614

SALARY ADVANCEMENT APPLICATION

All faculty members who plan to take graduate credit hours which may be used in salary advancement on the district's salary schedule **must complete this application prior to enrolling in any courses**. All faculty members that plan on working toward a graduate degree, **must also submit a plan of study**.

In order to receive credit for salary advancement on the fall salary schedule, this application must be approved. All applications **must be submitted to the District Office by April 1st**. If April 1st is on a Saturday or Sunday, the applications must be received the prior business day. If an application is submitted after April 1st, hours of credit will not be given on the fall salary schedule.

Transcripts evidencing satisfactory completion of hours **must be on file in the District Office by October 1st**. If October 1st is on a Saturday or Sunday, the transcripts must be received the business day prior to October 1st. In the event that a teacher fails to submit a transcript as required by this paragraph, such teacher shall not be eligible for salary schedule advancement on the fall salary schedule.

*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Arika Russell Date: March 12, 2020

College granting course credit: Augustana University

Course number: 5027 Course term date: Summer 2020

Number of graduate course hours: 3

Course title: ADHD: Focusing, Learning, Teaching

Course description: This course is designed to help educators learn more about ADHD and things that can be done for students with ADHD.

How will this course be used to improve your teaching methods and why do you wish to take it?
After taking this class, I will have a deeper understanding of the characteristics of ADHD and I will be more knowledgeable about research-based interventions that can be implemented in the classroom.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ron Wymore Date: 4-7-2020

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

All faculty members who plan to take graduate credit hours which may be used in salary advancement on the district's salary schedule **must complete this application prior to enrolling in any courses**. All faculty members that plan on working toward a graduate degree, **must also submit a plan of study**.

In order to receive credit for salary advancement on the fall salary schedule, this application must be approved. All applications **must be submitted to the District Office by April 1st**. If April 1st is on a Saturday or Sunday, the applications must be received the prior business day. If an application is submitted after April 1st, hours of credit will not be given on the fall salary schedule.

Transcripts evidencing satisfactory completion of hours **must be on file in the District Office by October 1st**. If October 1st is on a Saturday or Sunday, the transcripts must be received the business day prior to October 1st. In the event that a teacher fails to submit a transcript as required by this paragraph, such teacher shall not be eligible for salary schedule advancement on the fall salary schedule.

*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Ashly Bown Date: 3/28/2020

College granting course credit: Western Governors University

Course number: IYT2 Course term date: May 1, 2020

Number of graduate course hours: 2

Course title: Introduction to Curriculum Theory

Course description: Focuses on exploring and applying scholar academic, social efficiency, learner centered, and social reconstruction ideologies in various instructional settings and in the development on one's own curriculum philosophy.

How will this course be used to improve your teaching methods and why do you wish to take it?

I would like to pursue a Master's Degree in Curriculum and Instruction. I believe that in continuing my education, I will be able to offer better instructional guidance to my students.

I think these classes offer me a greater understanding of how students learn and engage best. I am a lifelong learner and I want to be the best resource for my students.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ron Wymore Date: 4-7-2020

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Ashly Bown Date: 3/28/2020

College granting course credit: Western Governors University

Course number: IZT2 Course term date: May 1, 2020

Number of graduate course hours: 2

Course title: Learning Theories

Course description: Focuses on the complexity of the current learning environment and how behaviorism, cognitivism, constructivism, and personal learning philosophy can assist in the development of appropriate curriculum and instruction.

How will this course be used to improve your teaching methods and why do you wish to take it?
I would like to pursue a Master's Degree in Curriculum and Instruction. I believe that in continuing my education, I will be able to offer better instructional guidance to my students. I think these classes offer me a greater understanding of how students learn and engage best. I am a lifelong learner and I want to be the best resource for my students.

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This application must be submitted and approved **PRIOR** to registering for the course.

Name: Ashly Bown Date: 3/28/2020

College granting course credit: Western Governors University

Course number: JWT2 Course term date: May 1, 2020

Number of graduate course hours: 2

Course title: Instructional Theory

Course description: Focuses on exploring instructional design theory and related models and processes. Students will apply instructional design principles to the design and delivery of plans to meet the learning needs found in the instructional setting.

How will this course be used to improve your teaching methods and why do you wish to take it?
I would like to pursue a Master's Degree in Curriculum and Instruction. I believe that in continuing my education, I will be able to offer better instructional guidance to my students. I think these classes offer me a greater understanding of how students learn and engage best. I am a lifelong learner and I want to be the best resource for my students.

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Ashly Bown Date: 3/28/2020

College granting course credit: Western Governors University

Course number: JXT2 Course term date: May 1, 2020

Number of graduate course hours: 2

Course title: Educational Psychology

Course description: Examines the latest findings in child and adolescent development and provides educators the opportunity to apply educational psychology to various instructional settings. Students will explore the areas of applied educational psychology to teaching, cognitive development, social development, and cultural development. Students will design, develop, modify, and evaluate curriculum and instruction.

How will this course be used to improve your teaching methods and why do you wish to take it?
I would like to pursue a Master's Degree in Curriculum and Instruction. I believe that in continuing my education, I will be able to offer better instructional guidance to my students. I think these classes offer me a greater understanding of how students learn and engage best. I am a lifelong learner and I want to be the best resource for my students.

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Ashly Bown Date: 3/28/2020

College granting course credit: Hastings College

Course number: ESU 9/10 Science Retreat Course term date: June 3-5, 2019

Number of graduate course hours: 2

Course title: K-12 Science Retreat

Course description: Gather and synthesize information, ideas, resources,
and examples of 3-dimensional teaching and learning with a focus on phenomena based storylines.

Leave Summer Science Retreat with a more fully developed model of 3-dimensional teaching and learning.

How will this course be used to improve your teaching methods and why do you wish to take it?

I took this class after accepting a 5th grade position at Cozad. In this position, I would
be instructing two sections of science. I wanted to be prepared and knowledgeable
in this subject. I believe this class equipped me to engage and instruct the students
and give them the knowledge needed to meet the standards. This course also gave
me a greater understanding of the NGSS standards which will be fully implemented
in the next school year.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

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This application must be submitted and approved PRIOR to registering for the course.

Name: Caitlin Smith Date: 3-31-20

College granting course credit: Doane University

Course number: EDU-699-6 Course term date: 6.01.20 - 7.13.20

Number of graduate course hours: 3

Course title: Self Care for Educators

Course description: This experiential class provides an opportunity to recapture the vision and passion that caused you to choose a teaching career.

How will this course be used to improve your teaching methods and why do you wish to take it?

I want to jumpstart my attitude and mood towards my job next fall. This class discusses the latest brain research including ways to shift your neurotransmitter balance, explores existing models of thriving classrooms, and helps you develop strategies to transform your classroom into one that is thriving. I want to reignite my passion for teaching!

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Caitlin Smith Date: 3.31.20

College granting course credit: Doane University

Course number: EDU-699-L6 Course term date: 7.06.20 - 7.10.20

Number of graduate course hours: 3

Course title: Building a Mindful Classroom: Social Emotional Learning

Course description: This course provides an overview of mindfulness. The course will review current scientific research in the field of neuroscience, its relationship to social emotional learning, and emotional intelligence

How will this course be used to improve your teaching methods and why do you wish to take it?

Because I work with so many students coming from difficult homes, students with Autism, as well as students with emotional and behavioral needs, I feel this class could be beneficial to help me attend to my students needs in a nonjudgemental way. I will be better equipped to help them work through their own emotional needs while still being able to achieve success in the school setting.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ron Wynne Date: 4-7-2020

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Caitlin Smith Date: 3.31.20

College granting course credit: Doane University

Course number: EDU-714-1 Course term date: 06.01.20 - 7.13.20

Number of graduate course hours: 3

Course title: Develop Positive Learning Environments

Course description: In this course, designed for both general and special education staff, participants will examine real life case studies of students with ADD, Autism, and behavioral disorders, while incorporating intervention strategies for disruptive students

How will this course be used to improve your teaching methods and why do you wish to take it?

I work with students with ADD, Autism, and behavioral disorders every year. With this course I hope to be able to come up with new intervention strategies as well as develop plans for the creation of supportive school communities for all students

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ben Wymore Date: 4-7-2020

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

RECEIVED APR -1 2020

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Morgan Williams Date: April 1, 2021

College granting course credit: Chadron State College

Course number: EDCI 638 Course term date: Summer 2020

Number of graduate course hours: 3

Course title: SCHOOL LAW

Course description: Evaluation and current status of the law pertaining to the teacher in the classroom.

Specific school situations will be analyzed as to applicable Nebraska, Wyoming, and South Dakota statutory and

constitutional provisions and the rationale for the judicial interpretations of legal mandates.

How will this course be used to improve your teaching methods and why do you wish to take it?

Every teacher can benefit from learning more about their rights and the rights of their students.

Teachers can better protect themselves by knowing their rights and can prevent

doing something wrong if they understand what they can and cannot do in their

classroom. With technology constantly changing and classroom dynamics

changing, I think it will be a very beneficial class.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Morgan Williams Date: April 1, 2020

College granting course credit: Chadron State College

Course number: EDUC 533 Course term date: Fall 2020

Number of graduate course hours: 3

Course title: The Middle School

Course description: Philosophy, implementation and improvement of the middle school from a theoretical and practical basis.

Emphasis is placed on the development, behavior and special problems of middle school students; overall school program; methods of instruction and the evaluation process.

How will this course be used to improve your teaching methods and why do you wish to take it?
I think this course will help me to understand what students will be facing as a middle school student.
As an elementary level teacher now, it's important to know the next step students will take in their education
and the expectations of teachers and programs moving forward.

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Superintendent of Schools: Tom Wynn Date: 4-7-2020

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Morgan Williams Date: April 1, 2020

College granting course credit: Chadron State College

Course number: READ 636 Course term date: Spring 2021

Number of graduate course hours: 3

Course title: Practicum in Reading

Course description: Supervised practicum with children and youth in developmental and remedial reading instruction. Includes the diagnosing and treatment of reading disabilities under supervision.

How will this course be used to improve your teaching methods and why do you wish to take it?

I think this will be a great course to go hand in hand with our reading program in Cozad. With teaching children of all different reading levels throughout the day, and my own leveled reading groups, it will be very beneficial to learn as much about different strategies for teaching as possible and how to identify reading difficulties. With direct constructive feedback on my own instruction, I think I can learn a lot from the experience.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Morgan Williams Date: April 1, 2020

College granting course credit: Chadron State College

Course number: SPED 630 Course term date: Summer 2020

Number of graduate course hours: 3

Course title: Characteristics of Behavioral and Emotional Disabilities

Course description: SPED 630 discusses social, behavioral, and emotional disabilities of learners.

Identification of characteristics will be examined as well as all aspects of the total environment of these learners.

How will this course be used to improve your teaching methods and why do you wish to take it?

I think this course will be very beneficial in working with special education learners in my own classroom or as a reading specialist. It will be helpful to learn about different characteristics for identifying students with special needs and how to better help these students.

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: McKenzie Crowe Date: 4/1/2020

College granting course credit: University of Nebraska Lincoln

Course number: ALEC896 Course term date: Summer 2020

Number of graduate course hours: 1

Course title: Professional Seminar

Course description: Philosophy and relationship of agricultural education in the public schools.

Development and coordination of adult and continuing agricultural education programs.

How will this course be used to improve your teaching methods and why do you wish to take it?

This course will improve my teaching, by building a plan for continuing education

throughout Cozad School District and providing opportunites to broaden the scope

of my educational plan.

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: McKenzie Crowe Date: 4/1/2020

College granting course credit: University of Nebraska Lincoln

Course number: ALEC215 Course term date: Summer 2020

Number of graduate course hours: 3

Course title: Genetics

Course description: Discovery of the biology of genes and the application of genetics principles to understand the control and inheritance of traits in families and populations.

Focus is on animals and plants that are important in medicine, agriculture and nature.

How will this course be used to improve your teaching methods and why do you wish to take it?
This course will improve my teaching, by providing a deeper understanding of genetics so I can teach this course to my high school students.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: McKenzie Crowe Date: 4/1/2020

College granting course credit: University of Nebraska Kearney

Course number: TE832 Course term date: Summer 2020

Number of graduate course hours: 6

Course title: Professional Knowledge and Skills 2

Course description: This course focuses on instructional models, validated instructional practices, and issues related to exceptionality and diversity.

How will this course be used to improve your teaching methods and why do you wish to take it?
This course will improve my teaching, by building on the path way of course instruction and give me tools to apply the Marizono Teaching Plan within my subject area, taught in TE831P. This course will teach inclusiveness amongst all student populations.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: McKenzie Crowe Date: 4/1/2020

College granting course credit: University of Nebraska Kearney

Course number: TE831 Course term date: Spring 2020

Number of graduate course hours: 6

Course title: Professional Knowledge and Skills 1

Course description: This course focuses on instructional planning and assessment, with special attention to the manner in which these are informed by equity, inclusion, technology, and diversity issues.

How will this course be used to improve your teaching methods and why do you wish to take it?
This course will improve my teaching, by providing a path way of course instruction and give me tools to apply the Marizono Teaching Plan within my subject area.
This course will teach inclusiveness amongst all student populations.

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Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

All faculty members who plan to take graduate credit hours which may be used in salary advancement on the district's salary schedule **must complete this application prior to enrolling in any courses**. All faculty members that plan on working toward a graduate degree, **must also submit a plan of study**.

In order to receive credit for salary advancement on the fall salary schedule, this application must be approved. All applications **must be submitted to the District Office by April 1st**. If April 1st is on a Saturday or Sunday, the applications must be received the prior business day. If an application is submitted after April 1st, hours of credit will not be given on the fall salary schedule.

Transcripts evidencing satisfactory completion of hours **must be on file in the District Office by October 1st**. If October 1st is on a Saturday or Sunday, the transcripts must be received the business day prior to October 1st. In the event that a teacher fails to submit a transcript as required by this paragraph, such teacher shall not be eligible for salary schedule advancement on the fall salary schedule.

*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: McKenzie Crowe Date: 4/1/2020

College granting course credit: University of Nebraska Kearney

Course number: TE834 Course term date: Fall 2019

Number of graduate course hours: 3

Course title: Transitional Student Teaching 1

Course description: This is the first of two 3-hour student teaching experiences for transitionally certified teachers, comprise the student teaching requirement for the completion of the professional education sequence.

How will this course be used to improve your teaching methods and why do you wish to take it?
This course will improve my teaching, by providing me the tools necessary for creating lesson plans, classroom instruction and classroom management.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ron Wynne Date: 4-7-2020

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Taylor Spiegel Date: 3/12/2020

College granting course credit: University of Nebraska Kearney

Course number: TE 854 Course term date: Spring 2020

Number of graduate course hours: 3

Course title: Reading in the Content Areas

Course description: Opportunity to examine the nature of the reading process and the kinds of particular problems teachers in content areas of middle & secondary school face daily.

How will this course be used to improve your teaching methods and why do you wish to take it?

I will be able to help & understand students reading at other levels - taking to complete my masters.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ron Wynne Date: 4-7-2020

Transcripts received by: _____ Date: _____

1788

SALARY ADVANCEMENT APPLICATION

All faculty members who plan to take graduate credit hours which may be used in salary advancement on the district's salary schedule **must complete this application prior to enrolling in any courses**. All faculty members that plan on working toward a graduate degree, **must also submit a plan of study**.

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This application must be submitted and approved PRIOR to registering for the course.

Name: Taylor Spiegel Date: 3/12/2020
College granting course credit: University of Nebraska Kearney
Course number: TE 800 Course term date: Fall 2019
Number of graduate course hours: 3
Course title: Educational Research
Course description: Focus on evaluating & interpreting educational research & applying its findings to educational practice.

How will this course be used to improve your teaching methods and why do you wish to take it?

I can better understand what goes in to educational based research - & its helping me find methods & practices to help my students & my teaching. I am taking it to complete my masters.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____
Superintendent of Schools: Ron Wynnou Date: 4-7-2020
Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

All faculty members who plan to take graduate credit hours which may be used in salary advancement on the district's salary schedule **must complete this application prior to enrolling in any courses.** All faculty members that plan on working toward a graduate degree, **must also submit a plan of study.**

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*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Taylor Spiegel Date: 3/12/2020
College granting course credit: University of Nebraska at Kearney
Course number: TE 845 Course term date: Fall 2019

Number of graduate course hours: 3

Course title: Contemporary Theory & Practice in Reading

Course description: Provide students with an opportunity to investigate the theoretical background of the reading process & analyze instructional practices in development reading at elementary level.

How will this course be used to improve your teaching methods and why do you wish to take it?

I will better understand the reading process & how to apply it to each individual students learning. I am taking it to complete my Masters.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ron Wynn Date: 4-7-2020

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

All faculty members who plan to take graduate credit hours which may be used in salary advancement on the district's salary schedule must complete this application prior to enrolling in any courses. All faculty members that plan on working toward a graduate degree, must also submit a plan of study.

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This application must be submitted and approved PRIOR to registering for the course.

Name: Taylor Spiegel Date: 3/12/2020

College granting course credit: University of Nebraska

Course number: TE 816 B Course term date: Spring 2020

Number of graduate course hours: 3

Course title: Practicum: Reading

Course description: Students participate in supervised remedial tutoring of individual children or small groups of children having similar reading disabilities.

How will this course be used to improve your teaching methods and why do you wish to take it?

I can try out new methods & strategies that will help students at several age levels. Taking to complete my masters.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 20-21 Board notified: _____

Superintendent of Schools: Ron Wymore Date: 4-7-2020

Transcripts received by: _____ Date: _____

SCHOOL DISTRICT NO. 11----CUSTODY RECEIPTS
SECURITY FIRST BANK

CUSIP#	ISSUE	MATURITY	AMOUNT
074146AB7	Beatrice NE Limited Tax Oblig	06-15-20	55,081.40
919121DX8	Valentine NE GO Unltd	12-15-21	80,118.40
80376ECU9	Sarpy Co NE San/Impt Dist	08-15-23	66,265.55
			\$201,465.35
F.D.I.C.....			\$250,000.00
			\$451,465.35

ACCOUNTS:

Student Fees Acct (500121095)	11,686.21
Employee Benefit (500126735)	3,593.07
Bond Fund (500129391)	<u>397,197.11</u>
	\$ 412,476.39

Amount of coverage under deposits.....\$ 38,988.96

Dated this 1st day of April, 2020.

Susan A. Kloepping, Treasurer

SCHOOL DISTRICT NO. 11----CUSTODY RECEIPTS HOMESTEAD BANK

CUSIP#	ISSUE	MATURITY	AMOUNT
148024GJS	Cass Co NE SI#56	03/28/17	98,979.00
157285EB9	Chadron NE GO	12/15/2026	64,423.45
259345PPS	Douglas Co SD54 GO LTD	12/15/2024	194,946.80
357415NC8	Fremont NE Revenue	07/15/2026	100,095.00
442627EC5	Howard Co Ne GO LTD	09/01/2023	246,184.65
452705AY2	Imperial NE Revenue	12/15/2021	88,257.60
529437JJ5	Lexington NE GO UNLTD	12/15/2020	98,874.00
58404DEP2	Medallion Bank Utah COD	07/03/2024	245,000.00
59013J2U4	Merrick Bank COD	09/30/2022	245,000.00
68905WEC2	Otoe Co NE SD501	12/15/2024	140,304.00
698856A50	Papillion NE HA GO LTD	12/16/2024	138,145.00
793078NR3	Saint Paul NE GO UNLTD	12/15/2022	54,070.50
793078MN3	St Paul NE GO UNLTD	10/01/2022	131,207.85

TOTAL CUSTODY RECEIPTS.....\$1,845,487.85
FDIC.....\$250,000.00

\$2,095,487.85

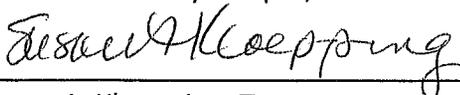
ACCOUNTS:

100798058	248,335.12
100797902	259,754.40
100798017	991,934.94
006444	260,123.02

\$1,760,147.48

Amount of coverage over deposits.....\$335,340.37

Dated this 1st day of April, 2020.



Susan A. Kloeping, Treasurer

SCHOOL DISTRICT NO. 11----CUSTODY RECEIPTS

WAYPOINT BANK

CUSIP#	ISSUE	MATURITY	AMOUNT
3130AGJH9	Federal Home Loan Bank	06/05/2026	501,820.00
3130AJ3T4	Federal Home Loan Bank	08/11/2027	501,355.00
3136G32T1	Fannie Mae	08/23/2024	110,117.70
044403RS4	Ashland NE GO UT BQ	02/01/2030	104,388.90
103097CM1	Box Butte Cnty NE S/D 6 RFDG	12/01/2022	100,381.00
231797BF7	Custser Cnty NE S/D #44 RFDG	12/01/2031	96,610.00
289253CJ3	Elm Creek Ne Rural RPD	10/15/2023	11,006.49
596876AT8	Palmer NE GO LT BQ RFDG	05/15/2030	154,934.40
731304CH2	Polk Cnty NE S/D 15 RFDG	12/15/2022	100,344.00
970574HE1	Wahoo NE RFDG	12/15/2030	96,273.00
930574HG6	Wahoo NE RFDG	12/15/22	99,382.00
23087RGE2	Cuming Cnty Ne REV	12/15/2029	96,314.00
941660BE1	Waterloo IA CMNTY	07/01/2020	250,212.50
140420Q94	Capital One Bank	11/23/2021	248,000.00
40434AC72	HSBC Bank USA	11/17/2020	248,000.00
48126XJY2	JP Morgan Chase Bank	10/31/2023	249,000.00
8562846Z2	State Bank of India	03/14/2022	249,000.00
TOTAL CUSTODY RECEIPTS.....			\$3,217,051.49
FDIC.....			\$250,000.00

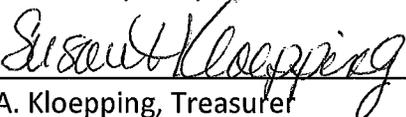
ACCOUNTS:

General Ckg (333009)	50,851.12
General MMA (157526)	2,754,830.32
Revolving Account (310602)	9,657.15
CEA (204650)	3,367.95
125 Plan (322801)	13,305.66
Hot Lunch (333020)	184,981.14
Bank Uniform Fund (2091)	1,251.81
Band Uniform Fund (513356)	1,001.95
Band Uniform Fund (2343)	1,198.36
Band Uniform Fund (514514)	1,396.98
Band Uniform Fund (515352)	1,311.43
Special Bond Funds (12420)	5,048.81
Savings (1759)	3,424.49
337651	878.06
514973	1,412.03
600022	1,020.84
	\$3,034,938.10

\$3,467,051.49

Amount of coverage over deposits.....\$ 432,113.39

Dated this 1st day of April, 2020.



 Susan A. Klopping, Treasurer

SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

Activities Account

Beginning balance March 1, 2020 \$252,474.29

Income: Receipts 15812.10
Interest 14.39 \$ 15,826.49

Disbursements: \$ 19,965.66

Closing balance March 31, 2020 \$248,335.12

Homestead Bank #058 **\$248,335.12**

Respectfully submitted,



Susan Kloeping
District No. 11 Treasurer

Batch Description: Activities Fund March2020

Processing Month: 03/2020

Checking Account: 5 ACTIVITY FUND

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2020	248,335.12

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
40702	Kristi Follmer	11/06/2019	15.00
40791	Raymond Bernal	12/03/2019	60.00
40938	OMAR CARLOS	01/17/2020	70.00
40987	Raymond Bernal	02/06/2020	60.00
41044	Colten Venteicher	02/20/2020	106.66
41046	BROKEN BOW PUBLIC SCHOOLS	02/25/2020	25.00
41058	Chris Hunke	03/03/2020	15.00
41060	BJ Malcom	03/03/2020	20.00
41064	Tim Wolf	03/03/2020	32.50
41078	WYHE'S CHOICE FUNDRAISING	03/09/2020	3,330.50
41080	Nebraska Leadership Seminar, Inc.	03/10/2020	400.00
41091	NIOBRARA LODGE	03/23/2020	616.00
41093	SCHNERINGER GOLF SHOP	03/23/2020	440.00
41094	TDP Phase Two, LLC	03/23/2020	280.00
41095	BENSON EXHIBITS, LLC	03/25/2020	408.98
41096	MAKE A WISH	03/25/2020	500.00
41097	NORTH PLATTE HIGH SCHOOL	03/25/2020	108.00
	Total:		<u>6,487.64</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Adjustment for Check #40984	03/31/2020	0.08
	Total:		<u>0.08</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
248,335.12	(6,487.56)	241,847.56	241,847.56

Cleared Automatic Payment Total:	
Cleared Checks Total:	19,965.58
Cleared Direct Deposit Total:	
Cleared Void Total:	125.00
Cleared Deposit Total:	15,826.49
Cleared Manual Journal Entries Total:	(0.08)
Cleared Sales Journal Total:	

HOMESTEAD BANK
P O BOX 2000
COZAD, NE 69130-2000
Tel: (308)784-2000



COZAD COMMUNITY SCHOOLS
ACTIVITY ACCOUNT
PO BOX 309
COZAD NE 69130

Statement Date: 03/31/2020 Enclosures: (98)

Account No.: 100798058 Page: 1

NOW ACCOUNT SUMMARY

Category	Number	Amount
Balance Forward From 02/28/20		252,474.29
Deposits	49	15,812.10+
Debits	49	13,913.95
Automatic Withdrawals	1	6,051.71
Interest Added This Statement		14.39+
Ending Balance On 03/31/20		248,335.12
Annual Percentage Yield Earned	0.07%	
Interest Paid This Year	76.40	
Interest Paid Last Year	442.36	
Average Balance (Collected)	249,591.89+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/02/20	DEPOSIT	50.00+	DEPOSIT	197.00+	252,721.29
03/02/20	DEPOSIT	454.00+	41006	150.00	253,025.29
03/02/20	41030	175.00			252,850.29
03/03/20	DEPOSIT	8.81+	40984	39.98	252,819.12
03/03/20	40986	499.95	41037	9.99	252,309.18
03/03/20	41047	436.00	41049	570.94	251,302.24
03/03/20	41052	21.44			251,280.80
03/04/20	DEPOSIT	45.16+	DEPOSIT	100.00+	251,425.96
03/04/20	DEPOSIT	250.00+	41054	72.66	251,603.30
03/05/20	40590	60.00	40952	35.00	251,508.30
03/05/20	41050	481.28	41059	177.25	250,849.77
03/06/20	DEPOSIT	199.00+	DEPOSIT	275.00+	251,323.77
03/06/20	DEPOSIT	1,547.66+	DEPOSIT	1,808.00+	254,679.43
03/06/20	41053	72.67	41067	544.00	254,062.76
03/09/20	DEPOSIT	60.00+	DEPOSIT	105.00+	254,227.76
03/09/20	DEPOSIT	105.00+	DEPOSIT	200.00+	254,532.76
03/09/20	DEPOSIT	210.00+	DEPOSIT	231.00+	254,973.76
03/09/20	DEPOSIT	341.00+	DEPOSIT	388.00+	255,702.76
03/09/20	DEPOSIT	1,230.00+			256,739.89
03/09/20	41057	152.50	41048	192.87	256,440.39
03/10/20	CARDMEMBER SERV WEB PYMT		41076	147.00	256,440.39
03/10/20	40865	106.66		6,051.71	250,388.68
03/10/20	41063	82.50	40939	40.00	250,242.02
03/11/20	DEPOSIT	84.99+	41069	493.61	249,665.91
03/11/20	DEPOSIT	1,350.00+	DEPOSIT	158.10+	249,909.00
03/11/20	DEPOSIT	1,329.93	DEPOSIT	1,450.00+	252,709.00
03/11/20	41051	40.00	41061	72.50	251,306.57
03/11/20	41066		41071	90.00	251,176.57

Continued

01/1598/1

HOMESTEAD BANK
P O BOX 2000
COZAD, NE 69130-2000
Tel: (308)784-2000



* COZAD COMMUNITY SCHOOLS
ACTIVITY ACCOUNT
PO BOX 309
COZAD NE 69130

Statement Date: 03/31/2020 Enclosures: (98)

Account No.: 100798058 Page: 2

STATEMENT PERIOD ACTIVITY (cont.)

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/12/20	DEPOSIT	35.00+	DEPOSIT	36.00+	251,247.57
03/12/20	41062	95.00	41068	313.40	250,839.17
03/12/20	41073	382.00			250,457.17
03/13/20	41070	111.89	41072	843.00	249,502.28
03/13/20	41074	1,147.00			248,355.28
03/16/20	DEPOSIT	300.00+	41082	203.88	248,451.40
03/17/20	DEPOSIT	9.37+	41055	72.67	248,388.10
03/18/20	DEPOSIT	49.36+	41035	16.00	248,421.46
03/19/20	40792	125.00			248,296.46
03/20/20	DEPOSIT	21.00+	DEPOSIT	50.00+	248,367.46
03/20/20	DEPOSIT	89.00+	DEPOSIT	260.00+	248,716.46
03/20/20	DEPOSIT	275.00+	DEPOSIT	440.00+	249,431.46
03/20/20	41056	512.50			248,918.96
03/23/20	DEPOSIT	22.00+	DEPOSIT	81.00+	249,021.96
03/23/20	DEPOSIT	103.00+	DEPOSIT	113.25+	249,238.21
03/23/20	DEPOSIT	225.00+	DEPOSIT	1,000.00+	250,463.21
03/23/20	41079	476.00	41084	900.00	249,087.21
03/23/20	41085	174.95	41086	102.00	248,810.26
03/23/20	41087	20.99			248,789.27
03/24/20	DEPOSIT	80.00+	DEPOSIT	130.00+	248,999.27
03/24/20	41083	1,000.00			247,999.27
03/25/20	DEPOSIT	366.40+			248,365.67
03/26/20	DEPOSIT	389.00+			248,754.67
03/27/20	DEPOSIT	30.00+	DEPOSIT	115.00+	248,899.67
03/27/20	DEPOSIT	309.00+	DEPOSIT	436.00+	249,644.67
03/27/20	41000	187.50	41081	284.08	249,173.09
03/27/20	41090	336.00	41092	24.36	248,812.73
03/30/20	41088	164.00			248,648.73
03/31/20	41089	328.00			248,320.73
03/31/20	INTEREST PAID			14.39+	248,335.12

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
03/05/20	40590	✓60.00	03/03/20	41037*	9.99	03/09/20	41057	152.50
03/19/20	40792*	✓125.00	03/03/20	41047*	436.00	03/05/20	41059*	177.25
03/10/20	40865*	✓106.66	03/09/20	41048	192.87	03/11/20	41061*	72.50
03/10/20	40939*	✓40.00	03/03/20	41049	570.94	03/12/20	41062	95.00
03/05/20	40952*	✓35.00	03/05/20	41050	481.28	03/10/20	41063	82.50
03/03/20	40984*	39.98	03/11/20	41051	1,329.93	03/11/20	41066*	40.00
03/03/20	40986*	499.95	03/03/20	41052	21.44	03/06/20	41067	544.00
03/27/20	41000*	187.50	03/06/20	41053	72.67	03/12/20	41068	313.40
03/02/20	41006*	150.00	03/04/20	41054	72.66	03/10/20	41069	493.61
03/02/20	41030*	175.00	03/17/20	41055	72.67	03/13/20	41070	111.89
03/18/20	41035*	16.00	03/20/20	41056	512.50	03/11/20	41071	90.00

Continued

01/1598/2

SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

Activities Account

Beginning balance March 1, 2020 \$252,474.29

Income: Receipts 15812.10
Interest 14.39 \$ 15,826.49

Disbursements: \$ 19,965.66

Closing balance March 31, 2020 \$248,335.12

Homestead Bank #058 **\$248,335.12**

Respectfully submitted,



Susan Kloeping
District No. 11 Treasurer

Batch Description: Activities Fund March2020
 Checking Account: 5

ACTIVITY FUND

Processing Month: 03/2020

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2020	248,335.12

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
40702	Kristi Follmer	11/06/2019	15.00
40791	Raymond Bernal	12/03/2019	60.00
40938	OMAR CARLOS	01/17/2020	70.00
40987	Raymond Bernal	02/06/2020	60.00
41044	Colten Venteicher	02/20/2020	106.66
41046	BROKEN BOW PUBLIC SCHOOLS	02/25/2020	25.00
41058	Chris Hunke	03/03/2020	15.00
41060	BJ Malcom	03/03/2020	20.00
41064	Tim Wolf	03/03/2020	32.50
41078	WYHE'S CHOICE FUNDRAISING	03/09/2020	3,330.50
41080	Nebraska Leadership Seminar, Inc.	03/10/2020	400.00
41091	NIOBRARA LODGE	03/23/2020	616.00
41093	SCHNERINGER GOLF SHOP	03/23/2020	440.00
41094	TDP Phase Two, LLC	03/23/2020	280.00
41095	BENSON EXHIBITS, LLC	03/25/2020	408.98
41096	MAKE A WISH	03/25/2020	500.00
41097	NORTH PLATTE HIGH SCHOOL	03/25/2020	108.00
	Total:		<u>6,487.64</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Adjustment for Check #40984	03/31/2020	0.08
	Total:		<u>0.08</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
248,335.12	(6,487.56)	241,847.56	241,847.56

Cleared Automatic Payment Total:
 Cleared Checks Total: 19,965.58
 Cleared Direct Deposit Total:
 Cleared Void Total: 125.00
 Cleared Deposit Total: 15,826.49
 Cleared Manual Journal Entries Total: (0.08)
 Cleared Sales Journal Total:

HOMESTEAD BANK
P O BOX 2000
COZAD, NE 69130-2000
Tel: (308)784-2000



COZAD COMMUNITY SCHOOLS
ACTIVITY ACCOUNT
PO BOX 309
COZAD NE 69130

Statement Date: 03/31/2020 Enclosures: (98)

Account No.: 100798058 Page: 1

NOW ACCOUNT SUMMARY

Category	Number	Amount
Balance Forward From 02/28/20		252,474.29
Deposits	49	15,812.10+
Debits	49	13,913.95
Automatic Withdrawals	1	6,051.71
Interest Added This Statement		14.39+
Ending Balance On 03/31/20		248,335.12
Annual Percentage Yield Earned	0.07%	
Interest Paid This Year	76.40	
Interest Paid Last Year	442.36	
Average Balance (Collected)	249,591.89+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/02/20	DEPOSIT	50.00+	DEPOSIT	197.00+	252,721.29
03/02/20	DEPOSIT	454.00+	41006	150.00	253,025.29
03/02/20	41030	175.00			252,850.29
03/03/20	DEPOSIT	8.81+	40984	39.98	252,819.12
03/03/20	40986	499.95	41037	9.99	252,309.18
03/03/20	41047	436.00	41049	570.94	251,302.24
03/03/20	41052	21.44			251,280.80
03/04/20	DEPOSIT	45.16+	DEPOSIT	100.00+	251,425.96
03/04/20	DEPOSIT	250.00+	41054	72.66	251,603.30
03/05/20	40590	60.00	40952	35.00	251,508.30
03/05/20	41050	481.28	41059	177.25	250,849.77
03/06/20	DEPOSIT	199.00+	DEPOSIT	275.00+	251,323.77
03/06/20	DEPOSIT	1,547.66+	DEPOSIT	1,808.00+	254,679.43
03/06/20	41053	72.67	41067	544.00	254,062.76
03/09/20	DEPOSIT	60.00+	DEPOSIT	105.00+	254,227.76
03/09/20	DEPOSIT	105.00+	DEPOSIT	200.00+	254,532.76
03/09/20	DEPOSIT	210.00+	DEPOSIT	231.00+	254,973.76
03/09/20	DEPOSIT	341.00+	DEPOSIT	388.00+	255,702.76
03/09/20	DEPOSIT	1,230.00+			256,739.89
03/09/20	41057	152.50	41048	192.87	256,440.39
03/10/20	CARDMEMBER SERV WEB PYMT		41076	147.00	256,440.39
03/10/20	40865	106.66		6,051.71	250,388.68
03/10/20	41063	82.50	40939	40.00	250,242.02
03/11/20	DEPOSIT	84.99+	41069	493.61	249,665.91
03/11/20	DEPOSIT	1,350.00+	DEPOSIT	158.10+	249,909.00
03/11/20	DEPOSIT	1,329.93	DEPOSIT	1,450.00+	252,709.00
03/11/20	41051	40.00	41061	72.50	251,306.57
03/11/20	41066		41071	90.00	251,176.57

Continued

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HOMESTEAD BANK
P O BOX 2000
COZAD, NE 69130-2000
Tel: (308)784-2000



* COZAD COMMUNITY SCHOOLS
ACTIVITY ACCOUNT
PO BOX 309
COZAD NE 69130

Statement Date: 03/31/2020 Enclosures: (98)

Account No.: 100798058 Page: 2

STATEMENT PERIOD ACTIVITY (cont.)

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/12/20	DEPOSIT	35.00+	DEPOSIT	36.00+	251,247.57
03/12/20	41062	95.00	41068	313.40	250,839.17
03/12/20	41073	382.00			250,457.17
03/13/20	41070	111.89	41072	843.00	249,502.28
03/13/20	41074	1,147.00			248,355.28
03/16/20	DEPOSIT	300.00+	41082	203.88	248,451.40
03/17/20	DEPOSIT	9.37+	41055	72.67	248,388.10
03/18/20	DEPOSIT	49.36+	41035	16.00	248,421.46
03/19/20	40792	125.00			248,296.46
03/20/20	DEPOSIT	21.00+	DEPOSIT	50.00+	248,367.46
03/20/20	DEPOSIT	89.00+	DEPOSIT	260.00+	248,716.46
03/20/20	DEPOSIT	275.00+	DEPOSIT	440.00+	249,431.46
03/20/20	41056	512.50			248,918.96
03/23/20	DEPOSIT	22.00+	DEPOSIT	81.00+	249,021.96
03/23/20	DEPOSIT	103.00+	DEPOSIT	113.25+	249,238.21
03/23/20	DEPOSIT	225.00+	DEPOSIT	1,000.00+	250,463.21
03/23/20	41079	476.00	41084	900.00	249,087.21
03/23/20	41085	174.95	41086	102.00	248,810.26
03/23/20	41087	20.99			248,789.27
03/24/20	DEPOSIT	80.00+	DEPOSIT	130.00+	248,999.27
03/24/20	41083	1,000.00			247,999.27
03/25/20	DEPOSIT	366.40+			248,365.67
03/26/20	DEPOSIT	389.00+			248,754.67
03/27/20	DEPOSIT	30.00+	DEPOSIT	115.00+	248,899.67
03/27/20	DEPOSIT	309.00+	DEPOSIT	436.00+	249,644.67
03/27/20	41000	187.50	41081	284.08	249,173.09
03/27/20	41090	336.00	41092	24.36	248,812.73
03/30/20	41088	164.00			248,648.73
03/31/20	41089	328.00			248,320.73
03/31/20	INTEREST PAID			14.39+	248,335.12

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
03/05/20	40590	✓60.00	03/03/20	41037*	9.99	03/09/20	41057	152.50
03/19/20	40792*	✓125.00	03/03/20	41047*	436.00	03/05/20	41059*	177.25
03/10/20	40865*	✓106.66	03/09/20	41048	192.87	03/11/20	41061*	72.50
03/10/20	40939*	✓40.00	03/03/20	41049	570.94	03/12/20	41062	95.00
03/05/20	40952*	✓35.00	03/05/20	41050	481.28	03/10/20	41063	82.50
03/03/20	40984*	39.98	03/11/20	41051	1,329.93	03/11/20	41066*	40.00
03/03/20	40986*	499.95	03/03/20	41052	21.44	03/06/20	41067	544.00
03/27/20	41000*	187.50	03/06/20	41053	72.67	03/12/20	41068	313.40
03/02/20	41006*	150.00	03/04/20	41054	72.66	03/10/20	41069	493.61
03/02/20	41030*	175.00	03/17/20	41055	72.67	03/13/20	41070	111.89
03/18/20	41035*	16.00	03/20/20	41056	512.50	03/11/20	41071	90.00

Continued

01/1598/2

BOND FUND TAXES BY FISCAL YEAR

2019-2020	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 174,914.16	\$ 16,325.63	\$ 3,885.72	\$ 1,746.08	\$ 27,690.19	\$ 22,979.05	\$ 26,310.60	\$ 29,071.21					\$ 302,922.64
2018-2019	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 168,283.68	\$ 12,278.69	\$ 5,121.84	\$ 2,348.41	\$ 30,314.58	\$ 23,781.93	\$ 26,593.40	\$ 28,894.40	\$ 217,331.23	\$ 32,770.29	\$ 8,835.99	\$ 11,146.32	\$ 567,700.76
2017-2018	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 181,290.56	\$ 18,195.27	\$ 5,516.18	\$ 1,526.49	\$ 39,611.89	\$ 25,766.84	\$ 24,833.64	\$ 26,465.36	\$ 218,079.42	\$ 29,260.71	\$ 10,492.84	\$ 8,818.59	\$ 589,857.79
2016-2017	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 182,043.35	\$ 16,021.09	\$ 4,326.91	\$ 1,088.34	\$ 32,747.46	\$ 21,737.18	\$ 27,237.60	\$ 26,398.83	\$ 229,805.40	\$ 37,489.46	\$ 9,382.42	\$ 14,155.28	\$ 602,433.32
2015-2016	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 182,184.65	\$ 30,400.55	\$ 9,990.45	\$ 1,921.04	\$ 35,563.42	\$ 29,631.14	\$ 15,422.28	\$ 24,287.34	\$ 227,212.06	\$ 23,595.50	\$ 7,942.85	\$ 13,096.85	\$ 601,248.13
2014-2015	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 180,488.37	\$ 25,942.34	\$ 3,472.63	\$ 2,005.79	\$ 34,462.47	\$ 21,299.76	\$ 22,147.05	\$ 28,445.43	\$ 209,472.68	\$ 35,946.55	\$ 3,903.11	\$ 34,421.46	\$ 602,007.64
2013-2014	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 126,357.40	\$ 17,784.40	\$ 9,654.92	\$ 1,388.31	\$ 33,296.62	\$ 18,903.58	\$ 16,188.48	\$ 32,930.48	\$ 221,816.76	\$ 32,891.85	\$ 9,133.50	\$ 15,197.51	\$ 535,543.81

BOND FUND TAXES BY CALENDAR YEAR

2020	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 27,690.19	\$ 22,835.25	\$ 7,096.81	\$ 24,077.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,699.86
Dawson County State Tax Credit	\$ -	\$ -	\$ 13,248.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,248.00
Dawson County Homestead	\$ -	\$ -	\$ 4,102.62	\$ 4,102.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,205.24
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dawson County Pro-Rate	\$ -	\$ 143.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 143.80
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 890.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.98
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 799.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 799.24
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 1,063.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,063.93
TOTALS	\$ 27,690.19	\$ 22,979.05	\$ 26,310.60	\$ 29,071.21	\$ -	\$ 106,051.05							

TAXES REQUESTED vs TAXES COLLECTED SUMMARY

Requested in 2019-2020 budget:	\$ 571,717.00
Received (Taxes, Credit, Homestead):	\$ 103,153.10
Difference (still due us):	\$ 468,563.90

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 30,314.58	\$ 23,456.52	\$ 9,689.30	\$ 24,080.04	\$ 198,570.87	\$ 28,926.99	\$ 4,502.33	\$ 6,331.96	\$ 174,366.63	\$ 16,116.75	\$ 3,885.72	\$ 1,746.08	\$ 521,987.77
Dawson County State Tax Credit	\$ -	\$ -	\$ 10,955.67	\$ -	\$ 10,955.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,911.34
Dawson County Homestead	\$ -	\$ -	\$ 3,843.30	\$ 3,843.30	\$ 3,843.30	\$ 3,843.30	\$ 3,843.30	\$ 3,843.30	\$ -	\$ -	\$ -	\$ -	\$ 23,059.80
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 3,408.49	\$ -	\$ -	\$ -	\$ 547.53	\$ -	\$ -	\$ -	\$ 3,956.02
Dawson County Pro-Rate	\$ -	\$ 325.41	\$ -	\$ -	\$ 552.90	\$ -	\$ 490.36	\$ -	\$ -	\$ 208.88	\$ -	\$ -	\$ 1,577.55
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 971.06	\$ -	\$ -	\$ -	\$ 971.06	\$ -	\$ -	\$ -	\$ -	\$ 1,942.12
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 870.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 870.44
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 1,234.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,234.69
TOTALS	\$ 30,314.58	\$ 23,781.93	\$ 26,593.40	\$ 28,894.40	\$ 217,331.23	\$ 32,770.29	\$ 8,835.99	\$ 11,146.32	\$ 174,914.16	\$ 16,325.63	\$ 3,885.72	\$ 1,746.08	\$ 576,539.73

TAXES REQUESTED vs TAXES COLLECTED SUMMARY

Requested in 2018-2019 budget:	\$ 572,777.77
Received (Taxes, Credit, Homestead):	\$ 566,958.91
Difference (still due us):	\$ 5,818.86

2018	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 39,611.89	\$ 25,323.87	\$ 8,339.17	\$ 21,782.38	\$ 198,933.94	\$ 25,555.68	\$ 6,431.97	\$ 4,135.61	\$ 167,191.48	\$ 12,092.85	\$ 5,121.84	\$ 2,348.41	\$ 516,869.09
Dawson County State Tax Credit	\$ -	\$ -	\$ 10,761.83	\$ -	\$ 10,761.83	\$ 3,705.03	\$ 3,705.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,933.72
Dawson County Homestead	\$ -	\$ -	\$ 3,705.03	\$ 3,705.03	\$ 3,705.03	\$ -	\$ -	\$ 3,705.03	\$ -	\$ -	\$ -	\$ -	\$ 14,820.12
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 4,084.33	\$ -	\$ -	\$ -	\$ 1,092.20	\$ -	\$ -	\$ -	\$ 5,176.53
Dawson County Pro-Rate	\$ -	\$ 442.97	\$ -	\$ -	\$ 594.29	\$ -	\$ 355.84	\$ -	\$ -	\$ 185.84	\$ -	\$ -	\$ 1,578.94
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 977.95	\$ -	\$ -	\$ -	\$ 977.95	\$ -	\$ -	\$ -	\$ -	\$ 1,955.90
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 897.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 897.28
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 1,130.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,130.33
TOTALS	\$ 39,611.89	\$ 25,766.84	\$ 24,833.64	\$ 26,465.36	\$ 218,079.42	\$ 29,260.71	\$ 10,492.84	\$ 8,818.59	\$ 168,283.68	\$ 12,278.69	\$ 5,121.84	\$ 2,348.41	\$ 571,361.91

TAXES REQUESTED vs TAXES COLLECTED SUMMARY

Requested in 2017-2018 budget:	\$ 561,212.12
Received (Taxes, Credit, Homestead):	\$ 560,622.93
Difference (still due us):	\$ 589.19

GENERAL FUND TAXES BY FISCAL YEAR

2019-2020	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 2,148,913.53	\$ 445,625.20	\$ 138,839.53	\$ 85,730.22	\$ 1,194,187.36	\$ 468,798.05	\$ 491,903.69	\$ 352,356.55					\$ 5,326,354.13
Custer County	\$ 11,745.59			\$ 5,086.11	\$ 5,851.10	\$ 10,167.44	\$ 3,894.74						\$ 36,744.98
Lincoln County	\$ -												\$ -
TOTALS	\$ 2,160,659.12	\$ 445,625.20	\$ 138,839.53	\$ 90,816.33	\$ 1,200,038.46	\$ 478,965.49	\$ 495,798.43	\$ 352,356.55	\$ -	\$ -	\$ -	\$ -	\$ 5,363,099.11
2018-2019	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 2,155,777.52	\$ 437,736.84	\$ 135,565.57	\$ 53,416.57	\$ 1,163,431.00	\$ 631,845.19	\$ 449,425.75	\$ 299,025.44	\$ 2,809,980.87	\$ 525,112.44	\$ 148,359.96	\$ 129,764.60	\$ 8,939,441.75
Custer County	\$ 10,207.98	\$ 10,933.72	\$ 235.31	\$ 5,011.34	\$ 16,930.31	\$ 5,206.22	\$ 3,735.40	\$ 101.97	\$ 8,656.40	\$ 14,096.16	\$ 5,781.94	\$ 102.39	\$ 80,999.14
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ 0.04
TOTALS	\$ 2,165,985.50	\$ 448,670.56	\$ 135,800.88	\$ 58,427.91	\$ 1,180,361.31	\$ 637,051.41	\$ 453,161.15	\$ 299,127.41	\$ 2,818,637.27	\$ 539,208.64	\$ 154,141.90	\$ 129,866.99	\$ 9,020,440.93
2017-2018	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 2,256,207.30	\$ 361,283.24	\$ 127,940.42	\$ 56,386.48	\$ 1,216,976.46	\$ 682,079.37	\$ 367,692.82	\$ 287,668.43	\$ 2,940,472.62	\$ 471,972.99	\$ 100,248.19	\$ 136,420.58	\$ 9,005,348.90
Custer County	\$ 11,552.52	\$ 3,334.84	\$ 412.23	\$ 5,543.14	\$ 23,808.62	\$ 20,244.05	\$ 3,767.87	\$ 13,052.86	\$ 10,815.33	\$ 14,329.14	\$ -	\$ 3,086.45	\$ 109,947.05
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 2,267,759.82	\$ 364,618.08	\$ 128,352.65	\$ 61,929.62	\$ 1,240,785.08	\$ 702,323.42	\$ 371,460.73	\$ 300,721.29	\$ 2,951,287.95	\$ 486,302.13	\$ 100,248.19	\$ 139,507.03	\$ 9,115,295.99
2016-2017	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 2,004,753.54	\$ 377,665.48	\$ 120,468.36	\$ 50,036.23	\$ 1,192,546.73	\$ 630,706.61	\$ 342,451.92	\$ 340,147.25	\$ 2,654,310.93	\$ 639,315.88	\$ 95,243.62	\$ 144,905.87	\$ 8,592,552.42
Custer County	\$ -	\$ 22,506.45	\$ -	\$ 4,937.08	\$ 7,662.18	\$ 29,784.65	\$ 4,711.02	\$ 6,285.04	\$ 6,607.25	\$ 4,411.46	\$ 5,534.62	\$ 3,014.95	\$ 95,454.70
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 2,004,753.54	\$ 400,171.93	\$ 120,468.36	\$ 54,973.31	\$ 1,200,208.91	\$ 660,491.26	\$ 347,162.94	\$ 346,432.33	\$ 2,660,918.18	\$ 643,727.34	\$ 100,778.24	\$ 147,920.82	\$ 8,688,007.16
2015-2016	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,660,464.77	\$ 516,137.16	\$ 143,267.72	\$ 34,437.89	\$ 981,167.12	\$ 858,949.00	\$ 132,461.14	\$ 278,668.18	\$ 2,577,931.88	\$ 564,504.57	\$ 81,996.08	\$ 130,134.85	\$ 7,960,120.36
Custer County	\$ 8,349.56	\$ 2,354.21	\$ 1,267.39	\$ 9,820.17	\$ 33.51	\$ 26,056.29	\$ 2,913.12	\$ 10,529.66	\$ 7,514.86	\$ 14,267.79	\$ -	\$ 2,604.05	\$ 85,710.61
TOTALS	\$ 1,668,814.33	\$ 518,491.37	\$ 144,535.11	\$ 44,258.06	\$ 981,200.63	\$ 885,005.29	\$ 135,374.26	\$ 289,197.84	\$ 2,585,446.74	\$ 578,772.36	\$ 81,996.08	\$ 132,738.90	\$ 8,045,830.97
2014-2015	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,404,616.58	\$ 412,484.07	\$ 113,802.15	\$ 50,728.82	\$ 946,148.17	\$ 376,144.55	\$ 258,802.72	\$ 281,325.09	\$ 2,160,797.35	\$ 652,728.48	\$ 65,957.85	\$ 131,238.84	\$ 6,854,774.67
Custer County	\$ 1,530.54	\$ 5,755.76	\$ 7,302.45	\$ 5,830.04	\$ 10,544.31	\$ 9,164.39	\$ 1,600.80	\$ 25.78	\$ 6,572.84	\$ 4,395.01	\$ 5,609.20	\$ 36.27	\$ 58,367.39
TOTALS	\$ 1,406,147.12	\$ 418,239.83	\$ 121,104.60	\$ 56,558.86	\$ 956,692.48	\$ 385,308.94	\$ 260,403.52	\$ 281,350.87	\$ 2,167,370.19	\$ 657,123.49	\$ 71,567.05	\$ 131,275.11	\$ 6,913,142.06
2013-2014	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,234,534.91	\$ 399,513.01	\$ 127,839.50	\$ 35,052.48	\$ 783,632.17	\$ 415,533.45	\$ 112,226.98	\$ 226,865.94	\$ 1,852,636.61	\$ 472,988.75	\$ 80,274.52	\$ 125,449.89	\$ 5,866,548.21
Custer County	\$ 3,752.48	\$ 11,220.21	\$ 4,646.15	\$ -	\$ 2,054.04	\$ 6,939.66	\$ 1,006.27	\$ 4,333.45	\$ 8,618.25	\$ 6,682.60	\$ 37.26	\$ -	\$ 49,290.37
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 1,238,287.39	\$ 410,733.22	\$ 132,485.65	\$ 35,052.48	\$ 785,686.21	\$ 422,473.11	\$ 113,233.25	\$ 231,199.39	\$ 1,861,254.90	\$ 479,671.35	\$ 80,311.78	\$ 125,449.89	\$ 5,915,838.62
2012-2013	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,169,409.41	\$ 451,256.86	\$ 101,245.28	\$ 43,570.23	\$ 624,753.27	\$ 253,369.23	\$ 168,102.68	\$ 195,608.99	\$ 1,475,609.95	\$ 589,578.27	\$ 79,299.96	\$ 112,627.40	\$ 5,264,431.53
Custer County	\$ 4,780.03	\$ 7,692.65	\$ 592.23	\$ 6,372.58	\$ -	\$ 3,804.78	\$ 1,660.62	\$ 96.08	\$ 4,617.62	\$ 5,106.60	\$ 4,701.88	\$ -	\$ 39,425.07
TOTALS	\$ 1,174,189.44	\$ 458,949.51	\$ 101,837.51	\$ 49,942.81	\$ 624,753.27	\$ 257,174.01	\$ 169,763.30	\$ 195,705.07	\$ 1,480,227.57	\$ 594,684.87	\$ 84,001.84	\$ 112,627.40	\$ 5,303,856.60
2011-2012	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,255,096.10	\$ 346,492.46	\$ 93,035.43	\$ 34,770.21	\$ 558,666.51	\$ 185,662.42	\$ 101,328.15	\$ 211,049.43	\$ 1,377,624.55	\$ 715,797.48	\$ 82,616.01	\$ 108,814.19	\$ 5,070,952.94
Custer County	\$ 6,734.75	\$ 6,443.98	\$ 8.91	\$ 6,552.08	\$ -	\$ 143.51	\$ 878.45	\$ 129.40	\$ 5,154.13	\$ 7,275.61	\$ 6,286.85	\$ -	\$ 39,607.67
TOTALS	\$ 1,261,830.85	\$ 352,936.44	\$ 93,044.34	\$ 41,322.29	\$ 558,666.51	\$ 185,805.93	\$ 102,206.60	\$ 211,178.83	\$ 1,382,778.68	\$ 723,073.09	\$ 88,902.86	\$ 108,814.19	\$ 5,110,560.61

GENERAL FUND TAXES BY CALENDAR YEAR

2020	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Motor Vehicle	\$ 34,552.22	\$ 89,004.63	\$ 29,911.47	\$ 31,566.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 185,034.35
Dawson County Taxes	\$ 1,153,483.58	\$ 371,128.66	\$ 138,674.02	\$ 280,515.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,943,801.77
Dawson County State Tax Credit	\$ -	\$ -	\$ 280,423.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280,423.39
Dawson County Homestead	\$ -	\$ -	\$ 22,925.55	\$ 22,925.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,851.10
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dawson County Pro-Rate	\$ -	\$ 2,118.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,118.91
Dawson County In Lieu	\$ -	\$ -	\$ -	\$ 192.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 192.58
Dawson County Municipal Fines	\$ 10.00	\$ 150.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00
Dawson County Fines and Licenses	\$ 6,141.56	\$ 6,395.85	\$ 6,766.73	\$ 5,484.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,789.11
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 11,621.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,621.91
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 5,764.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,764.70
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 7,437.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,437.83
Custer County Motor Vehicle	\$ -	\$ 218.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 218.98
Custer County Taxes	\$ 5,851.10	\$ 9,948.46	\$ 3,893.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,692.68
Custer County State Tax Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 1.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.62
Custer County Pro-Rate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lincoln County In Lieu	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 1,200,038.46	\$ 478,965.49	\$ 495,798.43	\$ 352,356.55	\$ -	\$ 2,527,158.93							

TAXES REQUESTED vs TAXES COLLECTED SUMMARY
 Requested in 2019-2020 budget: \$ 8,608,081.00
 Received (Taxes, Credit, Homestead): \$ 2,289,768.94
 Difference (still due us): \$ 6,318,312.06

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Motor Vehicle	\$ 26,426.95	\$ 87,330.13	\$ 27,151.04	\$ 34,794.06	\$ 34,424.27	\$ 28,048.32	\$ 32,791.66	\$ 35,374.46	\$ 29,945.87	\$ 24,343.76	\$ 26,177.86	\$ 22,594.61	\$ 409,402.99
Dawson County Taxes	\$ 1,137,004.05	\$ 513,322.01	\$ 148,438.51	\$ 221,462.85	\$ 2,487,047.66	\$ 468,443.87	\$ 79,764.31	\$ 54,182.19	\$ 2,106,669.12	\$ 412,774.18	\$ 104,315.61	\$ 27,714.94	\$ 7,761,139.30
Dawson County State Tax Credit	\$ -	\$ -	\$ 229,833.94	\$ -	\$ 229,833.94	\$ -	\$ -	\$ 20,825.67	\$ -	\$ -	\$ -	\$ -	\$ 480,493.55
Dawson County Homestead	\$ -	\$ -	\$ 20,825.67	\$ 20,825.67	\$ 20,825.67	\$ 20,825.67	\$ 20,825.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104,128.35
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 23,664.88	\$ -	\$ -	\$ -	\$ 3,801.45	\$ -	\$ -	\$ -	\$ 27,466.33
Dawson County Pro-Rate	\$ -	\$ 4,904.97	\$ -	\$ -	\$ 8,146.75	\$ -	\$ 7,225.31	\$ -	\$ -	\$ 3,077.71	\$ -	\$ -	\$ 23,354.74
Dawson County In Lieu	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dawson County Municipal Fines	\$ -	\$ 12.00	\$ 185.00	\$ 13.00	\$ 5.00	\$ 30.00	\$ 60.00	\$ 38.00	\$ 17.00	\$ 7.00	\$ 33.00	\$ 75.00	\$ 475.00
Dawson County Fines and Licenses	\$ -	\$ 26,276.08	\$ 7,994.65	\$ 9,750.62	\$ 6,032.70	\$ 7,764.58	\$ 7,693.01	\$ 7,165.04	\$ 8,480.09	\$ 5,422.55	\$ 8,313.06	\$ 35,345.67	\$ 130,238.05
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 12,179.24	\$ -	\$ -	\$ -	\$ 12,179.24	\$ -	\$ -	\$ -	\$ -	\$ 24,358.48
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 6,424.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,424.56
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 8,572.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,572.38
Custer County Motor Vehicle	\$ -	\$ 290.64	\$ -	\$ -	\$ 81.84	\$ -	\$ -	\$ 0.42	\$ -	\$ -	\$ -	\$ -	\$ 372.90
Custer County Taxes	\$ 16,886.53	\$ 4,915.58	\$ -	\$ -	\$ 4,768.83	\$ 14,096.16	\$ 5,717.90	\$ -	\$ 11,745.59	\$ -	\$ -	\$ 5,086.11	\$ 63,216.70
Custer County State Tax Credit	\$ -	\$ -	\$ 3,733.52	\$ -	\$ 3,733.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,467.04
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 101.97	\$ -	\$ -	\$ -	\$ 101.97	\$ -	\$ -	\$ -	\$ -	\$ 203.94
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 1.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.88
Custer County Pro-Rate	\$ 43.78	\$ -	\$ -	\$ -	\$ 72.21	\$ -	\$ 64.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.03
Lincoln County In Lieu	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 1,180,361.31	\$ 637,051.41	\$ 453,161.15	\$ 299,127.41	\$ 2,818,637.27	\$ 539,208.64	\$ 154,141.90	\$ 129,866.99	\$ 2,160,659.12	\$ 445,625.20	\$ 138,839.53	\$ 90,816.33	\$ 9,047,496.26

TAXES REQUESTED vs TAXES COLLECTED SUMMARY
 Requested in 2018-2019 budget: \$ 8,539,749.41
 Received (Taxes, Credit, Homestead): \$ 8,416,444.94
 Difference (still due us): \$ 123,304.47

2018	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Motor Vehicle	\$ 34,315.86	\$ 90,749.40	\$ 26,520.51	\$ 35,192.05	\$ 30,429.49	\$ 29,631.59	\$ 31,160.56	\$ 34,177.08	\$ 24,802.26	\$ 20,141.28	\$ 24,203.09	\$ 26,514.36	\$ 407,837.53
Dawson County Taxes	\$ 1,182,660.60	\$ 557,211.72	\$ 72,909.93	\$ 220,258.54	\$ 2,591,790.78	\$ 422,418.60	\$ 43,801.27	\$ 38,676.02	\$ 2,123,312.20	\$ 414,551.72	\$ 83,586.69	\$ 26,902.21	\$ 7,778,080.28
Dawson County State Tax Credit	\$ -	\$ -	\$ 233,745.12	\$ -	\$ 233,745.12	\$ -	\$ 19,922.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 487,413.04
Dawson County Homestead	\$ -	\$ -	\$ 19,922.80	\$ 19,922.80	\$ 19,922.80	\$ 19,922.80	\$ -	\$ 19,922.80	\$ -	\$ -	\$ -	\$ -	\$ 99,614.00
Dawson County Carline	\$ -	\$ 4,168.99	\$ -	\$ -	\$ 27,908.40	\$ -	\$ -	\$ -	\$ 7,463.06	\$ -	\$ -	\$ -	\$ 35,371.46
Dawson County Pro-Rate	\$ -	\$ -	\$ -	\$ -	\$ 8,957.88	\$ -	\$ -	\$ 5,363.56	\$ -	\$ 2,801.26	\$ -	\$ -	\$ 21,291.69
Dawson County In Lieu	\$ -	\$ 125.00	\$ 50.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 192.58	\$ -	\$ -	\$ 192.58
Dawson County Municipal Fines	\$ -	\$ 29,824.26	\$ -	\$ -	\$ 27,718.15	\$ -	\$ -	\$ 31,449.64	\$ -	\$ -	\$ 27,750.79	\$ -	\$ 116,742.84
Dawson County Fines and Licenses	\$ -	\$ -	\$ -	\$ 12,195.04	\$ -	\$ -	\$ -	\$ 12,195.04	\$ -	\$ -	\$ -	\$ -	\$ 24,390.08
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ 6,820.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,820.88
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 7,723.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,723.58
Dawson County Pers Prop - Railroads	\$ -	\$ 331.52	\$ -	\$ -	\$ 112.54	\$ -	\$ -	\$ 0.42	\$ -	\$ -	\$ -	\$ -	\$ 444.48
Custer County Motor Vehicle	\$ 23,764.49	\$ 19,912.53	\$ 3,765.74	\$ 13,002.69	\$ 6,856.02	\$ 14,329.14	\$ -	\$ 2,987.98	\$ 10,207.98	\$ 10,908.72	\$ 235.31	\$ 5,011.34	\$ 110,981.94
Custer County Taxes	\$ -	\$ -	\$ -	\$ -	\$ 3,765.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,765.74
Custer County State Tax Credit	\$ -	\$ -	\$ -	\$ 50.17	\$ -	\$ -	\$ -	\$ 50.17	\$ -	\$ -	\$ -	\$ -	\$ 100.34
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ 2.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.13
Custer County Pers Prop - Public Svc	\$ 44.13	\$ -	\$ -	\$ -	\$ 81.03	\$ -	\$ -	\$ 47.88	\$ -	\$ 25.00	\$ -	\$ -	\$ 198.04
Custer County Pro-Rate	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
Lincoln County In Lieu	\$ 1,240,785.08	\$ 702,323.42	\$ 371,460.73	\$ 300,721.29	\$ 2,951,287.95	\$ 486,302.13	\$ 100,248.19	\$ 139,507.03	\$ 2,165,985.50	\$ 448,670.56	\$ 135,800.88	\$ 58,427.91	\$ 9,101,520.67

Requested in 2017-2018 budget: \$ 8,479,095.00
 Received (Taxes, Credit, Homestead): \$ 8,479,855.00
 Difference (still due us): \$ (760.00)

BUILDING FUND TAXES BY FISCAL YEAR

2019-2020	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 40,980.34	\$ 8,075.08	\$ 2,025.58	\$ 538.14	\$ 26,762.55	\$ 8,604.55	\$ 10,560.74	\$ 7,242.56					\$ 104,789.54
Custer County	\$ 228.08			\$ 98.75	\$ 113.58	\$ 220.85	\$ 91.40						\$ 752.66
TOTALS	\$ 41,208.42	\$ 8,075.08	\$ 2,025.58	\$ 636.89	\$ 26,876.13	\$ 8,825.40	\$ 10,652.14	\$ 7,242.56	\$ -	\$ -	\$ -	\$ -	\$ 105,542.20
2018-2019	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 42,039.65	\$ 8,234.31	\$ 1,649.28	\$ 530.73	\$ 22,093.39	\$ 10,083.26	\$ 8,048.55	\$ 4,952.16	\$ 53,777.31	\$ 9,500.43	\$ 2,096.35	\$ 1,693.15	\$ 164,698.57
Custer County	\$ 201.41	\$ 215.72	\$ 4.64	\$ 98.86	\$ 331.49	\$ 95.45	\$ 72.54	\$ 1.98	\$ 166.50	\$ 273.73	\$ 112.30	\$ 1.98	\$ 1,576.60
TOTALS	\$ 42,241.06	\$ 8,450.03	\$ 1,653.92	\$ 629.59	\$ 22,424.88	\$ 10,178.71	\$ 8,121.09	\$ 4,954.14	\$ 53,943.81	\$ 9,774.16	\$ 2,208.65	\$ 1,695.13	\$ 166,275.17
2017-2018	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 44,598.08	\$ 6,768.04	\$ 1,501.29	\$ 628.18	\$ 23,346.06	\$ 11,050.00	\$ 6,735.42	\$ 4,996.33	\$ 56,867.39	\$ 8,726.68	\$ 1,363.04	\$ 1,396.76	\$ 167,977.27
Custer County	\$ 231.06	\$ 66.11	\$ 8.24	\$ 110.88	\$ 471.85	\$ 392.87	\$ 74.33	\$ 261.06	\$ 211.16	\$ 282.73	\$ -	\$ 60.89	\$ 2,171.18
TOTALS	\$ 44,829.14	\$ 6,834.15	\$ 1,509.53	\$ 739.06	\$ 23,817.91	\$ 11,442.87	\$ 6,809.75	\$ 5,257.39	\$ 57,078.55	\$ 9,009.41	\$ 1,363.04	\$ 1,457.65	\$ 170,148.45
2016-2017	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 40,312.59	\$ 7,255.22	\$ 1,419.98	\$ 573.40	\$ 23,305.80	\$ 10,198.31	\$ 6,355.49	\$ 6,169.11	\$ 51,941.20	\$ 12,239.87	\$ 1,217.48	\$ 1,791.53	\$ 162,779.98
Custer County	\$ -	\$ 458.31	\$ -	\$ 100.56	\$ 156.04	\$ 589.60	\$ 94.22	\$ 125.70	\$ 129.29	\$ 88.14	\$ 110.73	\$ 60.28	\$ 1,912.87
TOTALS	\$ 40,312.59	\$ 7,713.53	\$ 1,419.98	\$ 673.96	\$ 23,461.84	\$ 10,787.91	\$ 6,449.71	\$ 6,294.81	\$ 52,070.49	\$ 12,328.01	\$ 1,328.21	\$ 1,851.81	\$ 164,692.85
2015-2016	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 17,120.83	\$ 5,150.96	\$ 967.58	\$ 153.62	\$ 18,927.13	\$ 14,809.21	\$ 1,908.74	\$ 4,503.77	\$ 51,247.93	\$ 10,879.08	\$ 1,090.66	\$ 1,435.98	\$ 128,195.49
Custer County	\$ 87.32	\$ 23.12	\$ 13.25	\$ 102.67	\$ 0.35	\$ 523.35	\$ 59.32	\$ 126.97	\$ 149.45	\$ 290.53	\$ -	\$ 53.00	\$ 1,429.33
TOTALS	\$ 17,208.15	\$ 5,174.08	\$ 980.83	\$ 256.29	\$ 18,927.48	\$ 15,332.56	\$ 1,968.06	\$ 4,630.74	\$ 51,397.38	\$ 11,169.61	\$ 1,090.66	\$ 1,488.98	\$ 129,624.82
2014-2015	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 14,401.96	\$ 4,082.78	\$ 663.02	\$ 310.62	\$ 9,615.07	\$ 2,790.20	\$ 2,395.52	\$ 2,591.70	\$ 22,057.37	\$ 6,551.33	\$ 412.83	\$ 641.72	\$ 66,514.12
Custer County	\$ 16.00	\$ 60.17	\$ 76.33	\$ 60.95	\$ 110.27	\$ 95.26	\$ 16.74	\$ -	\$ 66.58	\$ 45.96	\$ 58.65	\$ 0.36	\$ 607.27
TOTALS	\$ 14,417.96	\$ 4,142.95	\$ 739.35	\$ 371.57	\$ 9,725.34	\$ 2,885.46	\$ 2,412.26	\$ 2,591.70	\$ 22,123.95	\$ 6,597.29	\$ 471.48	\$ 642.08	\$ 67,121.39
2013-2014	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 12,633.63	\$ 3,964.78	\$ 903.41	\$ 117.75	\$ 7,895.50	\$ 3,198.64	\$ 954.96	\$ 2,034.19	\$ 18,847.53	\$ 4,690.14	\$ 513.15	\$ 794.67	\$ 56,548.35
Custer County	\$ 39.23	\$ 117.29	\$ 48.62	\$ -	\$ 21.48	\$ 71.86	\$ 10.52	\$ 44.76	\$ 87.57	\$ 69.87	\$ 0.39	\$ -	\$ 511.59
TOTALS	\$ 12,672.86	\$ 4,082.07	\$ 952.03	\$ 117.75	\$ 7,916.98	\$ 3,270.50	\$ 965.48	\$ 2,078.95	\$ 18,935.10	\$ 4,760.01	\$ 513.54	\$ 794.67	\$ 57,059.94

BUILDING FUND TAXES BY CALENDAR YEAR

2020	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 26,762.55	\$ 8,563.41	\$ 3,131.60	\$ 6,431.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,889.36
Dawson County State Tax Credit	\$ -	\$ -	\$ 6,581.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,581.25
Dawson County Homestead	\$ -	\$ -	\$ 538.04	\$ 538.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,076.08
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dawson County Pro-Rate	\$ -	\$ 41.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.14
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 272.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 272.72
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 135.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 135.29
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 174.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 174.56
Custer County Taxes	\$ 113.58	\$ 220.85	\$ 91.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 425.79
Custer County State Tax Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
Custer County Pro-Rate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 26,876.13	\$ 8,825.40	\$ 10,652.14	\$ 7,242.56	\$ -	\$ 53,596.23							

REQUESTED vs COLLECTED SUMMARY

Requested In 2019-2020 budget:	\$ 202,020.00
Received (Taxes, Credit, Homestead):	\$ 52,972.48
Difference (still due us):	\$ 149,047.52

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 22,093.39	\$ 9,986.49	\$ 2,890.17	\$ 4,311.28	\$ 48,292.43	\$ 9,096.04	\$ 1,551.66	\$ 1,052.27	\$ 40,906.53	\$ 8,015.32	\$ 2,025.58	\$ 538.14	\$ 150,759.30
Dawson County State Tax Credit	\$ -	\$ -	\$ 4,462.79	\$ -	\$ 4,462.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,925.58
Dawson County Homestead	\$ -	\$ -	\$ 404.39	\$ 404.39	\$ 404.39	\$ 404.39	\$ 404.39	\$ 404.39	\$ -	\$ -	\$ -	\$ -	\$ 2,426.34
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 459.51	\$ -	\$ -	\$ -	\$ -	\$ 73.81	\$ -	\$ -	\$ 533.32
Dawson County Pro-Rate	\$ -	\$ 96.77	\$ -	\$ -	\$ 158.19	\$ -	\$ 140.30	\$ -	\$ -	\$ 59.76	\$ -	\$ -	\$ 455.02
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 236.49	\$ -	\$ -	\$ -	\$ 236.49	\$ -	\$ -	\$ -	\$ -	\$ 472.98
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 124.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 124.75
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 166.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166.45
Custer County Taxes	\$ 330.63	\$ 95.45	\$ -	\$ -	\$ 92.60	\$ 273.73	\$ 111.06	\$ -	\$ 228.08	\$ -	\$ -	\$ 98.75	\$ 1,230.30
Custer County State Tax Credit	\$ -	\$ -	\$ 72.50	\$ -	\$ 72.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145.00
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 1.98	\$ -	\$ -	\$ -	\$ 1.98	\$ -	\$ -	\$ -	\$ -	\$ 3.96
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
Custer County Pro-Rate	\$ 0.86	\$ -	\$ -	\$ -	\$ 1.40	\$ -	\$ 1.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.50
TOTALS	\$ 22,424.88	\$ 10,178.71	\$ 8,121.09	\$ 4,954.14	\$ 53,943.81	\$ 9,774.16	\$ 2,208.65	\$ 1,695.13	\$ 41,208.42	\$ 8,075.08	\$ 2,025.58	\$ 636.89	\$ 165,246.54

REQUESTED vs COLLECTED SUMMARY

Requested In 2018-2019 budget:	\$ 165,820.20
Received (Taxes, Credit, Homestead):	\$ 163,486.52
Difference (still due us):	\$ 2,333.68

2018	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 23,346.06	\$ 11,006.42	\$ 1,443.67	\$ 4,362.65	\$ 51,135.23	\$ 8,333.61	\$ 864.15	\$ 763.08	\$ 41,892.41	\$ 8,179.04	\$ 1,649.28	\$ 530.73	\$ 153,506.33
Dawson County State Tax Credit	\$ -	\$ -	\$ 4,611.73	\$ -	\$ 4,611.73	\$ -	\$ 393.07	\$ 393.07	\$ -	\$ -	\$ -	\$ -	\$ 10,009.60
Dawson County Homestead	\$ -	\$ -	\$ 393.07	\$ 393.07	\$ 393.07	\$ 393.07	\$ 393.07	\$ 240.61	\$ -	\$ -	\$ -	\$ -	\$ 1,812.89
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 550.62	\$ -	\$ -	\$ -	\$ 147.24	\$ -	\$ -	\$ -	\$ 697.86
Dawson County Pro-Rate	\$ -	\$ 43.58	\$ -	\$ -	\$ 176.74	\$ -	\$ 105.82	\$ -	\$ -	\$ 55.27	\$ -	\$ -	\$ 381.41
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 240.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240.61
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 134.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134.57
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 152.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 152.38
Custer County Taxes	\$ 470.97	\$ 392.87	\$ 74.29	\$ 260.07	\$ 135.27	\$ 282.73	\$ -	\$ 58.95	\$ 201.41	\$ 215.23	\$ 4.64	\$ 98.86	\$ 2,195.29
Custer County State Tax Credit	\$ -	\$ -	\$ -	\$ -	\$ 74.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74.29
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 0.99	\$ -	\$ -	\$ -	\$ 0.99	\$ -	\$ -	\$ -	\$ -	\$ 1.98
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
Custer County Pro-Rate	\$ 0.88	\$ -	\$ -	\$ -	\$ 1.60	\$ -	\$ -	\$ 0.95	\$ -	\$ 0.49	\$ -	\$ -	\$ 3.92
TOTALS	\$ 23,817.91	\$ 11,442.87	\$ 6,809.75	\$ 5,257.39	\$ 57,078.55	\$ 9,009.41	\$ 1,363.04	\$ 1,457.65	\$ 42,241.06	\$ 8,450.03	\$ 1,653.92	\$ 629.59	\$ 169,211.17

Requested In 2017-2018 budget:	\$ 168,979.80
Received (Taxes, Credit, Homestead):	\$ 167,598.40
Difference (still due us):	\$ 1,381.40

CASH FLOW REPORT MARCH 2020							
FUND #	FUND	BUDGETED	BEGINNING CASH	REVENUES	EXPENSES	ENDING CASH	% Spent
1	GENERAL	\$ 14,217,000.00	\$ 2,949,546.14	\$ 778,994.80	-\$ 922,449.49	\$ 2,806,091.45	6%
2	DEPRECIATION	\$ 1,052,000.00	\$ 1,022,394.91	\$ 58.03	-\$ 30,518.00	\$ 991,934.94	3%
3	EMPLOYEE BENEFIT	\$ 19,000.00	\$ 3,755.15	\$ 1.12	-\$ 163.20	\$ 3,593.07	1%
5	ACTIVITY	\$ 805,500.00	\$ 252,474.29	\$ 15,826.49	-\$ 19,965.66	\$ 248,335.12	2%
6	NUTRITION	\$ 638,200.00	\$ 186,431.12	\$ 50,759.74	-\$ 52,212.12	\$ 184,978.74	8%
7	BOND	\$ 756,000.00	\$ 370,709.10	\$ 26,488.01		\$ 397,197.11	0%
8	BUILDING	\$ 764,100.00	\$ 539,232.36	\$ 11,088.86	-\$ 30,443.80	\$ 519,877.42	4%
12	STUDENT FEE	\$ 35,160.00	\$ 11,692.82	\$ 38.39	-\$ 45.00	\$ 11,686.21	0%
	TOTAL	\$ 18,286,960.00	\$ 5,336,235.89	\$ 883,255.44	-\$ 1,055,797.27	\$ 5,163,694.06	6%

CASH FLOW REPORT 2019-2020							
FUND #	FUND	BUDGETED	BEGINNING CASH	REVENUES	EXPENSES	ENDING CASH	% Spent
1	GENERAL	\$ 14,217,000.00	\$ 1,149,067.89	\$ 8,634,029.48	-\$ 6,977,005.92	\$ 2,806,091.45	49%
2	DEPRECIATION	\$ 1,052,000.00	\$ 1,072,500.24	\$ 30,655.70	-\$ 111,221.00	\$ 991,934.94	11%
3	EMPLOYEE BENEFIT	\$ 19,000.00	\$ 2,074.13	\$ 15,502.04	-\$ 13,983.10	\$ 3,593.07	74%
5	ACTIVITY	\$ 805,500.00	\$ 225,830.23	\$ 320,065.60	-\$ 297,560.71	\$ 248,335.12	37%
6	NUTRITION	\$ 638,200.00	\$ 178,208.97	\$ 375,227.33	-\$ 368,457.56	\$ 184,978.74	58%
7	BOND	\$ 756,000.00	\$ 385,792.90	\$ 275,256.71	-\$ 263,852.50	\$ 397,197.11	35%
8	BUILDING	\$ 764,100.00	\$ 520,443.87	\$ 100,441.11	-\$ 101,007.56	\$ 519,877.42	13%
12	STUDENT FEE	\$ 35,160.00	\$ 1,494.18	\$ 11,586.03	-\$ 1,394.00	\$ 11,686.21	4%
	TOTAL	\$ 18,286,960.00	\$ 3,535,412.41	\$ 9,762,764.00	-\$ 8,134,482.35	\$ 5,163,694.06	44%

RESOLUTION

WHEREAS, due to the COVID-19 pandemic, the District has shifted student learning from the physical classroom to a distance learning setting; and,

WHEREAS, as a result of this shift in student learning, the Board recognizes that certain aspects of student learning have been disrupted and that certain Board policies and procedures may need to be suspended or modified, including grading, credits and the like; and

WHEREAS, the Board desires to allow eligible students in their final year in the District (including seniors) to graduate and receive a diploma at the end of the 2019-2020 school year.

NOW, THEREFORE, BE IT RESOLVED that, notwithstanding any policy, regulation, protocol, practice or directive to the contrary, the Board hereby finds, determines, delegates and authorizes as follows:

1. For the remainder of the 2019-2020 school year, the Board suspends all graduation and curriculum-related policies, except for those policies that the Superintendent and Board President jointly determine need to remain in effect.
2. The Superintendent shall determine which students would have been eligible or on track for graduation immediately prior to the COVID-19 temporary shutdown.
3. The Superintendent shall implement requirements (such as the continued completion of coursework) to be in effect during the remainder of the 2020 spring semester for students who are eligible or on track to graduate. It is the Board's intent to require students in their final year to continue learning during the remainder of the 2019-2020 school year. If said students satisfy such requirements during the remainder of the 2019-2020 school year, then the Board hereby authorizes the Superintendent and Board President to issue a diploma to said students, so that said students will graduate and receive a diploma at the end of the 2019-2020 school year.
4. The Superintendent is hereby directed to identify students in their final year in the District who are neither eligible nor on track to graduate at the end of the 2019-2020 school year, and determine what requirements, if any, or supports, if any, will be in place for those students to become eligible or on track for graduation at the end of the 2019-2020 school year. At the end of the 2019-2020 school year, the Superintendent shall then determine whether any of these students have satisfied said requirements and, if so, along with the Board President, issue a diploma for such students in order for them to graduate and receive a diploma at the end of the 2019-2020 school year.
5. For all students (including those not in their final year in the District), the Superintendent shall develop a grading procedure to be implemented for the spring 2020 semester. The Superintendent is encouraged to consult with key stakeholder groups to identify the grading procedures that will be fair, reasonable in light of the circumstances and in the best interests of the District. The Superintendent's grading procedure shall be final, and the Board will not hear any appeals over the Superintendent's grading procedure or any grades issued under the Superintendent's grading procedure.

6. For those students who are not in their final year in the District, the Superintendent shall develop a plan to determine how students will progress (or not) to the next grade level or advanced courses next year, and what resources or supports may be made available for those students who are not or will not be prepared to progress to the next grade level or advanced courses next year. It is the Board's intention to advance students to the next grade level next year, but, at the same time, the Board does not want students unprepared for next year's curriculum.
7. The Board recognizes the fluid and unprecedented circumstances currently faced by students, parents and staff members, and hereby adopts this Resolution in order to be proactive and prepared to respond to the evolving events without further delay. As a result, by delegating various responsibilities and authority to the Superintendent and Board President, all actions (or inactions) taken by the Superintendent and Board President pursuant to this Resolution shall be final, ratified in full by the Board and need not be formally approved by the Board at a later date.
8. The Board hereby ratifies all curriculum-related decisions implemented or enacted to date.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by a majority of a quorum of the Board, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this ___ day of April, 2020.

COZAD COMMUNITY SCHOOL DISTRICT

BY: _____
President

ATTEST:

Secretary

Cozad Community Schools

William Beckenhauer.....High School Principal (308) 784-2744
Brian Regelin.....Middle School Principal (308) 784-2746
Dale Henderson.....Elementary Principal (308) 784-3462
Jeremy Yilk.....Activities Director (308) 784-2744
James Ford.....Special Education Director (308) 784-3381

Mr. Ron Wymore, Superintendent of Schools
1910 Meridian Avenue
Cozad, Nebraska 69130-1159
Phone 308-784-2745 Fax 308-217-4504
ron.wymore@cozadschools.net

Board of Education
Michele Starman President
Joel Carlson Vice-President
Ann Burkholder Secretary
Judy Eggleston Member
Kiley Goff Member
John Peden Member

AdvancED Accredited

The Cozad Board of Education Regular Meeting Dates for the 2020-2021 School Year PROPOSAL

Monday, August 17th-7:00pm

Monday, August 24th- Special Board Meeting 12:00pm

Wednesday, September 9th - Budget Hearing 6:00pm

Wednesday, September 9th- Tax Hearing 6:30pm

Monday, September 14th- 7:00pm

Monday, October 19th- 7:00pm

Monday, November 16th- 7:00pm

Monday, December 14th- 7:00pm

Monday, January 18th- 7:00pm

Monday, February 15th- 7:00pm

Monday, March 15th- 7:00pm

Monday, April 19th- 7:00pm

Monday, May 17th - 7:00pm

Monday, June 14th- 12:00pm

Monday, July 19th- 12:00pm