

Board of Education Regular Meeting
Monday, April 11, 2022 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. Opening Procedures

Procedural Item

1.A. Call to order
Action Item

1.B. Roll Call
Action Item

1.C. Pledge of Allegiance
Procedural Item

2. Open meetings law

Action Item

1. The Board of Education reserves the right to enter into Closed/Executive Session for 1) the protection of public interest or 2) the prevention of needless injury to the reputation of an individual, and the individual has not requested a public meeting. When making a motion to enter into Closed/Executive Session, the member making such a request should be as specific as possible keeping the previously listed stipulation in consideration.
2. If the Board is in agreement, a motion maybe to enter into Closed/Executive Session to 1) discuss a personnel matter, or 2) for the prevention of needless injury to the reputation of the individual, or 3) to discuss litigation and for the protection of the public interest.
3. Action concerning matters discussed in Closed/Executive Session will be acted upon in open session

3. Awards and Recognitions

Action Item

Music

Track workers, Mr. Lambley, Ronda, Richard, Ethan, Patrick

Golf workers, Mr Rettele, Mr and Mrs. Fox

Recognize work on the brochure

4. **Public comment**
Information Item

Welcome to the Dundy County Stratton Public Schools Board of Education Meeting. The Board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled "Public Items". Comments or questions from the audience at any other time during the meeting except for the agenda item "Public Items" will out of necessity be declared out of order.

The Nebraska Open Meetings Act prevents the board from speaking to a matter that is not on the agenda. Please understand that the board may be unable to address your issue during the meeting. It is not permissible for the board to comment on items not listed for the protection of the public's right to know and participate in the discussion of items that do come before the board and stated appropriately in the meeting agenda.

During this agenda item "Public Items" we ask that you abide by the following rules:

Public Comment Protocol and Procedures

4. Anyone wishing to speak to the board on specific agenda items or on other topics relevant to board business must complete a Public Comment Request Card and submit it to the Board President prior to the opening of the meeting. The public will only be recognized and their comments heard at Item "Public Items" on the board agenda. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.
5. Please state your name and the topic you are addressing before you begin.
6. Speakers are asked to direct their questions and comments to the chair. A member of the Board of Education or the Superintendent may direct clarifying questions to the chair, but the board will not under any circumstance enter into a debate with any the member of the public.
7. Speakers may offer objective criticism of district operations and programs, but the Board would encourage members of the public to address complaints concerning individual district personnel through the proper chain of command. The chair may direct the member of the public to the appropriate means to address concerns brought before the Board; however, the board will not respond with action but will take comments under advisement and direct the comments to the appropriate staff member to address outside of the board meeting.
8. Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised

that there is no legal protection for any comments that are made.

9. As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the president or person presiding, the president or person presiding may order such person to withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

10. As stated in **NEB. REV. STAT. § 79-571 Class I, II, III, IV, or VI school district; meetings; disorderly conduct; penalty.**

Any person who refuses to withdraw from such meeting on being so ordered as provided in section 79-570 or who willfully disturbs such meeting shall be guilty of a Class V misdemeanor.

5. **Consent Agenda**

Consent Agenda

6. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, the approval of the minutes from the March 14, 2022 meeting, the approval of the bills as presented in the amount of \$500, 337.31 from the General Fund; \$101,857.71 from the Special Building Fund; \$31,886.38 from the Depreciation Fund; \$15,143.97 from the activity fund; and \$15,598.74 from the nutrition fund. Passed with a motion by Shad Stamm and a second by Jordan Stroup.

- | | |
|-----------------------|---------|
| 7. Brad Baney: | 8. Yea |
| 9. Jason Frederick: | 10. Yea |
| 11. Steve Guernsey: | 12. Yea |
| 13. Nick Ladenburger: | 14. Yea |
| 15. Kent Lorens: | 16. Yea |
| 17. Toby Marlin: | 18. Yea |
| 19. Sandy Noffsinger: | 20. Yea |
| 21. Shad Stamm: | 22. Yea |
| 23. Jordan Stroup: | 24. Yea |

24.A. Verification of publication and notice

Consent Item

To verify that notice of the meeting was given by publication in the Benkelman Post, a legal newspaper for Dundy County Stratton and by written notice to each member of the board, the designated method of giving notice

24.B. Approval of the minutes

Consent Item

Board of Education Regular Meeting
Dundy County Stratton Public School
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, March 14, 2022 at Dundy County Stratton High School. Posting Location: Benkelman Post & News Chronicle, Sparg Data Solutions. Posting Date: 3-9-2022

President Frederick called the meeting to order at 6:01 PM.

Attendance Taken at 6:01 PM. Brad Baney: Present, Jason Frederick: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Absent, Shad Stamm: Present, Jordan Stroup: Present. Present: 8, Absent: 1.

Others present:

Jackie Anderson, Superintendent

Ethan Sullivan, Secondary Principal

Mike Rotherham, Elementary Principal

Ronda Sargent, Recording Secretary/Business Manager

Ted Henderson, Bill Zahl, Jacob Sutton, Amy Shillington, Jennifer Fries and Marilyn Zarkowski

Pledge of Allegiance. The Pledge of Allegiance was recited.

President Frederick stated that the board follows the Open Meetings Act Guidelines which are located in the meeting room. The Board of Education may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meeting Act.

Awards and Recognitions

Stroup reported the compliment from Cracker Barrel to the Boys BB team for politeness and courtesy. Marlin recognized the community attendance for the state tournament and also the Show Choir on their performances. Stamm recognized Layne Sutton on the STRIV and all the students with all the STRIV events. Shane Sis and Jeremy Borchard were recognized for supplying the Prom meal. Lorens commented the radio ad that was presented was very informative and very well organized. Frederick thanked Mrs. Fox and Mrs. Rettele for the student involvement helping with the Theatre Dueling piano fund raiser. The kids worked hard at it was very much appreciated. Congratulations to Taylor Bailey for being a State Speech qualifier and presenting her speech. Cheve Lutz presented "The Change of Agricultural" which he will presenting at State FFA conference.

Public comment

Ted Henderson-Adequate amount of time for advertising. Amy Shillington-concerns with contract offer.

Consent Agenda

Motion to approve the consent agenda as presented passed with a motion by Stroup and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Stroup: Yea, Noffsinger: Absent. Yea: 8, Nay: 0, Absent: 1. Discussion by Ladenburger on the possibility of getting bids for DEF.

The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle and the Hitchcock News, legal newspapers for Dundy County and to each member of the board, the approval of the minutes from the February 14, 2022 meeting, the approval of the bills as presented in the amount of \$492,465.82 from the

general fund; \$95,782.02 from the depreciation fund; \$96,463.36 from the Special Building fund; \$13,747.17 from the activity fund; and \$13,193.65 from the nutrition fund.

Financial Report

Anderson reported on the fund balances. Money received is as planned. Motion to approve the bill as presented passed with a motion by Ladenburger and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Stroup: Yea, Noffsinger: Absent. Yea: 8, Nay: 0, Absent: 1.

NASB information

NASB will do some training on applying to the State Board.

Legislation

Next week the Legislature will take up debate on the mid-biennium budget proposal followed by discussion on how to spend nearly \$1 billion in federal funds on a host of ideas on how it should be spent.

In the meantime, there are a few updates on pending legislation important to K-12 education. Senator Linehan has filed an amendment to LB 1218 (certification/loan forgiveness) and Senator Morfeld has filed an amendment to LB 852 (student behavioral health).

Certification/Loan Forgiveness.

Update: March 14th Senator Linehan filed what is regarded as a friendly amendment to LB 1218, relating to modifications to the certification process and also includes a loan forgiveness program. The Linehan amendment was acceptable to Senator Walz and drafted by Education Committee staff. The amendment pertains only to the loan forgiveness program and has nothing to do with the suggested changes to the certification process. The amendment (AM2284) does essentially two things. It creates a priority system for initial applications and it adds stipends for living expenses as an alternative to loan forgiveness. Whether the applicant applies for loan forgiveness or stipends for living expenses, the amendment proposes to address it as "teacher aid."

For initial applications, priority would be given as follows:

1. First priority would be given to applicants who (i) have no more than one year of full-time teaching experience and (ii) demonstrate financial need;
2. Second priority would be given to applicants who (i) have no more than one year of full-time teaching experience and (ii) do not demonstrate financial need;
3. Third priority would be given to applicants who (i) have more than one year but no more than three years of full-time teaching experience and (ii) demonstrate financial need; and
4. Fourth priority would be given to applicants who (i) have more than one year but no more than three years of full-time teaching experience and (ii) do not demonstrate financial need.

The Linehan amendment does not change the basic concept of providing up to \$5,000 per year for up to five years for approved applications, nor does it change the request for \$5 million per year in appropriations to fund the program.

Student Behavioral Health

LB 852, introduced by Senator Day, was advanced by the Education Committee several weeks ago and now awaits first round debate. Senator Walz designated LB 852 as her personal priority for the 2022 Session.

LB 852 provides that, by August 1, 2023, each school district must designate one or more "behavioral health points of contact" for each school building or other division as determined by the school district. A behavioral health point of contact may be an administrator, a school nurse, a school psychologist, or another designated school employee. Each point of contact must have knowledge of community behavioral health service providers and other resources available for students and families.

The point of contacts must coordinate access to community behavioral health services for students and families and facilitate access to services during the school day at the school the student attends whenever possible.

Update: Senator Morfeld has filed an amendment to LB 852 with the blessing of Senators Day and Walz to incorporate the provisions of LB 912 relating to a mental health first aid training program.

The amendment (AM2272) would require NDE to establish a mental health first aid training program for teachers and other personnel employed by a school district or an ESU participating in a grant as outlined below.

The mental health first aid training is to be delivered by trainers who are properly certified. The program would provide an opportunity for teachers and other designated personnel to complete the training necessary to become certified by a national organization for behavioral health who would then be authorized to provide mental health first aid training to other teachers and designated personnel.

Mental health first aid training would include training on:

1. The skills, resources, and knowledge necessary to assist students in crisis to connect with appropriate local mental health care services;
2. Mental health resources, including the location of local community mental health centers; and
3. Action plans and protocols for referral to such resources.

A recipient of mental health first aid training would also receive instruction in preparation to:

1. Safely de-escalate crisis situations;
2. Recognize the signs and symptoms of mental illness, including such psychiatric conditions as major clinical depression and anxiety disorders; and
3. Timely refer a student to mental health services in the early stages of the development of a mental disorder to avoid subsequent behavioral health care and to enhance the effectiveness of mental health services (any such referral must be approved by the student's parent or guardian). The Morfeld amendment intends to use lottery proceeds designated for educational purposes to fund the program.

Contracts

Motion to approve the contract and salary for Troy Lurz, Secondary Principal passed with a motion by Stroup and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea,

Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Stroup: Yea, Noffsinger: Absent.
Yea: 8, Nay: 0, Absent: 1.

Discussion on the Boards boundaries on hiring. Motion to approve the contract and salary for Kris Freeland, Elementary Principal passed with a motion by Baney and a second by Stroup. Guernsey: Nay, Ladenburger: Nay, Stamm: Nay, Baney: Yea, Frederick: Yea, Lorens: Yea, Marlin: Yea, Stroup: Yea. Yea: 5, Nay: 3, Absent: 1.

Sealed Bids

Place vehicles #24 (1997 Ford Taurus); #18, (2006 Chevy Suburban) and #26 (2010 Bluebird Bus) on Surplus list and offer by sealed bid to highest bidder.

Motion to place vehicles #24 (1997 Ford Taurus); #18, (2006 Chevy Suburban) and #26 (2010 Bluebird Bus) on Surplus list and offer by sealed bid at auction passed with a motion by Guernsey and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.

Web Site / School App/ School Branding

Discussion on the cost for Apptegy: @\$7,000 per year, with added first-year development cost of \$6,500. This item was tabled until April 11, 2022 board meeting for additional information.

ESU #16 Audiology Contract

Motion to accept ESU #16 Audiology contract or \$1,628 passed with a motion by Guernsey and a second by Ladenburger. Baney and a second by Stroup. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.

ESU #15 Special Education Contract

Motion to accept, with exception of SPED Director charges, ESU #15 special education contract, estimated at \$204,000 passed with a motion by Stamm and a second by Guernsey. Baney and a second by Stroup. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.

Technology Contract for Distance Education Services with ESU #16

Motion to accept \$23,000 Distance Education Contract with ESU #16. passed with a motion by Guernsey and a second by Lorens. Baney: Nay, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 7, Nay: 1, Absent: 1.

Preschool Costs for 2022-2023

Motion to approve to no longer charge for preschool for the 2022-23 school year passed with a motion by Stroup and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.

Stratton Elementary Site

Motion by Ladenburger and a second by Lorens to keep the Stratton school site open for the 2022-23 school year. Motion withdrawn.

Motion to table the discussion of the Stratton site until May 9, 2022 board meeting passed with a motion by Marlin and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.

Discussed the meeting between the board committee and the SOS (Save Our Stratton).

Reports

Elementary Principal Report

Rotherham commended Pam and Richard Reichert for the outstanding CPR class for the 6th grade class; Parent teacher conferences will be open house style for the elementary; Lions club screening; Kindergarten Roundup will be March 16th; Read Across America Day; Quiz Bowl hosted by Stratton was a big success.

Secondary Principal Report

Spring is a busy season; congratulations to all the state qualifiers; Job Shadow Day at the hospital, March 16th; Pre-ACT is March 21st for sophomores.

Transportation Report

Was in written form.

Superintendent Report

Open positions available; working on the TIP program; working on the Mission and Vision; Received a bus rebate; Facility Use agreement; Transportation and Americanism committees met. The finance committee will be meeting in the near future.

Board Committee Reports

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee
Met 3-2-2022 to discuss recent bids.

Curriculum/Activities/Staff Development committee

Americanism committee
Met with teachers on Wednesday 3-2-2022

Negotiations committee

Adjourn

Motion to adjourn the meeting at 8:49 passed with a motion by Baney and a second by Stamm. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea, Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.



Toby Marlin, Secretary

24.C. Payment of the bills
Consent Item

General Fund Authorization April 2022

Accelerated Receivables Solutions	Payroll	218.14
AFLAC	Payroll	750.79
Colonial Life	Payroll	133.73
EFTPS	Payroll	62,616.89
Healthplan Services, Inc	Payroll	511.84
LegalShield	Payroll	108.60
MG Trust Company	Payroll	8,036.00
Nebraska Dept of Revenue	Payroll	8,796.72
Nebraska School Retirement System	Payroll	57,454.65
Principal Life Insurance Co	Payroll	895.61
American Fidelity Assurance Company	Payroll	3,744.29
Blue Cross-Blue Shield	Payroll	66,957.22
Net Payroll	Payroll	215,668.12
Anderson, Jacqueline	Travel Reimbursement	988.15
Black Hills Energy	Gas	3,511.84
BWTELCOM	Communications:Phone, Data, Internet	518.41
Carquest of McCook	Supplies	81.69
City of Benkelman	Repairs	148.47
City Of Benkelman	Utilities	6,133.30
Comfort Inn	State BBB 4 coaches	1,962.00
D & L Pest Control LLC	Monthly Service	305.00
Dollar General-Regions 410526	Supplies	33.70
Dundy Co Stratton School Lunch	March Seconds	2,412.40
Eakes Office Products	Overpayment Old Lease	1,088.23
Edna Rotherham	Mileage to Stratton	23.40
Esu #15	SPED 7 of 8	24,405.39
Esu #16	Audiology, Admin office-Board Member	205.88
Fairfield Inn & Suites	NRCSA conference/FFA	463.80
Farmers Co-op Grain & Supply	Fuel	216.47
Frenchman Valley Coop	Fuel	5,770.13
Frenchman Valley McCook	21-22 Propane Contract	2,430.84
Governmental Law LLC	Legal Service	1,485.50
Grace Market	Supplies	462.64
Grainger	Repair	39.50
Great Plains Communications	Telephone Internet	234.66
Heritage Lumber	Hem Fir	76.28
Hometown Family Radio	Advertising	600.00
Hometown Leasing	Lease Pmt 4	1,318.86
Imperial NAPA	Supplies/Repairs	236.33
Instrumentalist Awards LLC	Sousa, Choral/Marching Band Awards	199.00
J.W. Pepper & Son Inc	Music	93.97
Jason Frederick	Mileage-President Conference	181.35
Jones School Supply Company, Inc.	Kindergarten Supplies	61.18
Jostens	Diploma Covers	219.40
KSB School Law	Legal Services	520.00
Loker, Jen	Reimbursement	20.00
Maywood Public Schools	Maywood Quiz Bowl Entry Fee	50.00
MCI	Telephone	50.32
Messersmith Water Treatment	Rent	25.00
Microtel Inn & Suites	State Speech	94.00
MPCC Student Accounts	CPR Cards	455.00
NCSA	NASES Spring Conf-2022 Anderson/Freeland	225.00
Nebraska Assn of School Boards	Conference-Noffsinger/NAEP Sargent	460.81
Nebraska/Central Equipment	Repairs	423.97
NRCSA	Anderson-Spring Conf	210.00
Owens Implement & Supply	Supplies/Repairs	873.53
Paxton/Patterson LLC	Sanding Disc	74.20
Quality Urgent Care	DOT Examination	160.00

Ramada Midtown Grand Island	NAEP Conference-Sargent	92.95
Rhyme University	Kindergarten	221.89
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Rotherham, Michael	Mileage	210.60
Schorzman Refrigeration	Repairs	10.00
Scoop Media LLC	Advertising	577.67
Scott Lambley	2022 State BBB reimbursement	386.53
SPARQDATA Solutions	Meeting, Negotiations	4,160.00
Sullivan, Ethan	Mileage	189.54
SWPPD	Bus Radio	50.00
Unifirst Corporation	Custodial Supplies	582.00
US Bank	Subscriptions/Supplies/Repairs	4,345.23
Verizon Wireless	Cell Service	147.01
Village of Stratton	Utilities	790.10
Volz Inc	Repairs	22.56
Yanda's Music & Pro Audio	Supplies	90.03
Zeptive	Vape Sensors	2,994.00
		<hr/>
		\$ 500,337.31

Special Building Fund Authorization April 2022

On Point Construction Management	\$ 101,857.71
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Depreciation Authorization April 2022

Boardworks	Content Boards	4,498.00
Cornhusker State Industries	Library Project-New Addition	24,171.00
US Bank-Globe	Ice Machine	3,217.38
		<hr/>
		\$ 31,886.38

04/07/2022 06:15 PM

Posted - All; Fund Number 05; Processing Month 03/2022

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
Awards Unlimited, Inc	DCS HS Track/Golf Medals	2,539.61
Bellevue West	FBLA State Leadership=9 students	108.00
Best Western Inn	Wrestling Med Valley 1/27-1/28/22	192.00
Callam Sports Photography	State BBB 14 team digital photo	168.00
Cambridge Public Schools	Cambridge Invite	100.00
Chesterman Company	Concession/Pop Machine	759.02
Confer, Ricky	May 2022 State BBB	153.36
Dollar General-Regions 410526	Supplies	48.22
Fahrenholz, Tanisha	Reimburse for State BB shirts	47.00
Grace Market	Sub Dist Hospitality	169.86
Kearney High School	Admission BBB Dist-3 managers	41.00
Maxwell Public Schools	RPAC Vocal Music IWest)	66.00
Medicine Valley Schools	RPAC Speech Meet 2/16/22	308.93
Michael Spargo	2022-State BBB-14 players/4 cheerleaders	2,090.00
Microtel Inn & Suites	State Speech-1 student	94.00
Music Theatre International	Musical Expenses/Contract Fee	965.00
Nebraska FCCLA	SLC Registration-FCCLA	725.00
Northeast Community College	Jazz Festival	150.00
Southwest Schools	RPAC Instrumental 3/22/22	79.00
Sports Shoppe, The	Staff Shirts-Elem	3,068.50
Stroup, Jordan	2020-2021 Jr/Sr High Track Starter	600.00
University of Nebraska Kearney	UNK Track Invite 3-17-22	150.00
University of Nebraska Lincoln	CDE Registration 4 students	48.00
US Bank	Supplies/dues/travel	2,021.22
Varsity Spirit Fashions	Cheer	452.25
Fund Number 05		<hr/> 15,143.97
Checking Account ID ACTIVITY		<hr/> 15,143.97

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	FFVP	15,126.67
Grace Market	Food	12.41
School Nutrition Association	SNA Membership Dues	54.00
Schorzman Refrigeration	Repairs	220.00
Stratton Country Market	FFVP	154.04
US Bank	Food/supplies	31.62
Fund Number 06		<hr/> 15,598.74
Checking Account ID NUTRITION		<hr/> 15,598.74

25. **Business Meeting**

Action Item

25.A. Financial Report

Action Item

Presentation of the financial status of the district, balances in various funds, recent/impending activity therein, anticipated expenses and planning for future considerations.

25.B. Motion to approve the bills as presented Passed with a motion by Jordan Stroup and a second by Steve Guernsey.

25.C. Brad Baney:	25.D. Yea
25.E. Jason Frederick:	25.F. Yea
25.G. Steve Guernsey:	25.H. Yea
25.I. Nick Ladenburger:	25.J. Yea
25.K. Kent Lorens:	25.L. Yea
25.M. Toby Marlin:	25.N. Yea
25.O. Sandy Noffsinger:	25.P. Yea
25.Q. Shad Stamm:	25.R. Yea
25.S. Jordan Stroup:	25.T. Yea

Financial Report April				
	Income		Expense	
	MTD	YTD	MTD	YTD
2022	\$ 604,125	\$ 2,998,553	\$ 485,764	\$ 4,624,587
2021	\$ 544,532	\$ 2,464,627	\$ 486,056	\$ 4,008,556
2020	\$ 513,595	\$ 2,634,471	\$ 458,953	\$ 4,016,057
2019	\$ 267,226	\$ 2,161,134	\$ 470,449	\$ 3,867,804
2018	\$ 348,056	\$ 2,790,997	\$ 444,252	\$ 3,752,887
2017	\$ 351,402	\$ 2,685,508	\$ 449,725	\$ 3,742,756
2016	\$ 185,434	\$ 2,974,772	\$ 420,492	\$ 3,743,297
2015	\$ 230,897	\$ 3,001,989	\$ 439,320	\$ 3,673,731
Average	\$ 276,603	\$ 2,722,880	\$ 444,848	\$ 3,756,095

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2022	\$ 13,341	\$ 2,084,482	\$ 457,008	\$ 278,926	\$ 987,387	\$ 1,723,321	\$ 3,821,144
2021	\$ 13,334	\$ 1,803,293	\$ 717,298	\$ 217,015	\$ 907,125	\$ 1,841,438	\$ 3,658,065
2020	\$ 13,317	\$ 1,788,762	\$ 537,478	\$ 141,613	\$ 564,745	\$ 1,243,836	\$ 3,045,915
2019	\$ 13,224	\$ 1,810,643	\$ 353,385	\$ 84,688	\$ 427,850	\$ 865,923	\$ 2,689,790
2018	\$ 14,901	\$ 1,734,564	\$ 163,054	\$ 56,154	\$ 287,120	\$ 506,328	\$ 2,255,793
2017	\$ 14,229	\$ 1,382,216	\$ 142,494	\$ 55,098	\$ 265,744	\$ 463,336	\$ 1,859,781
2016	\$ 13,905	\$ 634,195	\$ 158,645	\$ 53,418	\$ 256,141	\$ 468,204	\$ 1,116,304
2015	\$ 13,900	\$ 713,816	\$ 225,078	\$ 63,207	\$ 442,584	\$ 730,869	\$ 1,458,585
Average	\$ 13,913	\$ 1,344,033	\$ 263,356	\$ 75,696	\$ 374,031	\$ 713,083	\$ 2,071,028

Account Groups; Processing Month 03/2022; Account Group ID GFREVENUE

Account Group: GFREVENUE Monthly Board Report Accounts

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	5,277,384.00	210,454.27	1,523,908.24	28.88	3,753,475.76
01 1115	Carline Taxes	7,200.00	0.00	0.00	0.00	7,200.00
01 1120	Public Power Dist Sales Tax	3,000.00	0.00	0.00	0.00	3,000.00
01 1125	Motor Vehicle Tax	253,000.00	22,909.70	154,339.01	61.00	98,660.99
01 1140	Penalties & Interest on Taxes	0.00	2,347.95	9,135.02	0.00	(9,135.02)
01 1311	Tuition From Individuals-Reg Ed	0.00	(564.80)	(2,256.00)	0.00	2,256.00
01 1315	Tuition-Education Entities-Distance Ed	2,400.00	0.00	4,512.00	188.00	(2,112.00)
01 1370	Preschool Tuition & Fees	5,600.00	252.00	2,767.00	49.41	2,833.00
01 1510	Interest on Investments	14,000.00	371.96	2,704.26	19.32	11,295.74
01 1800	Revenue-Community Service Activities	0.00	4,188.00	18,477.00	0.00	(18,477.00)
01 1910	Rental Of Sch Equip/Facility	0.00	0.00	0.00	0.00	0.00
01 1911	Local License Fees	2,200.00	250.00	1,950.00	88.64	250.00
01 1920	Contributions-Donations	25,000.00	0.00	25,625.00	102.50	(625.00)
01 1990	Other Local Receipts	2,200.00	25.00	900.00	40.91	1,300.00
Subtotal: LOCAL RECIEPTS		5,591,984.00	240,234.08	1,742,061.53	31.15	3,849,922.47
01 2110	County Fines And License	21,000.00	10,166.92	21,383.50	101.83	(383.50)
01 2130	Other County Receipts	1,000.00	0.00	0.00	0.00	1,000.00
01 2210	Educational Service Unit Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		22,000.00	10,166.92	21,383.50	97.20	616.50
01 3110	State Aid	39,149.00	3,915.00	27,405.00	70.00	11,744.00
01 3120	Special Education-School Age	172,000.00	23,680.00	86,916.00	50.53	85,084.00
01 3125	Special Ed. Transportation-Sch Age	14,000.00	0.00	0.00	0.00	14,000.00
01 3130	Homestead Exemption	13,000.00	2,920.30	5,840.60	44.93	7,159.40
01 3131	Property Tax Credit	525,000.00	231,314.93	520,710.47	99.18	4,289.53
01 3132	Personal Property Tax Credit	25,000.00	0.00	0.00	0.00	25,000.00
01 3134	Railroad & Public Property Tax Credit	15,000.00	0.00	0.00	0.00	15,000.00
01 3180	Pro-Rate Motor Vehicle	11,200.00	3,030.02	6,881.90	61.45	4,318.10
01 3400	State Apportionment	48,000.00	0.00	41,658.12	86.79	6,341.88
01 3512	Distance Education Incentive Pymts	0.00	0.00	0.00	0.00	0.00
01 3535	Payments For High Ability Learners	2,500.00	0.00	2,685.00	107.40	(185.00)
Subtotal: STATE RECEIPTS		864,849.00	264,860.25	692,097.09	80.03	172,751.91
01 4105	Universal Service Fund-E-Rate	0.00	0.00	1,410.27	0.00	(1,410.27)
01 4310	REAP: SRSA Grants	35,000.00	0.00	20,876.00	59.65	14,124.00
01 4505	Title I, Part A ESSA Improving Basic Pro	66,000.00	0.00	94,865.00	143.73	(28,865.00)
01 4506	Title I, Part A Accountability ESSA Impr	8,500.00	0.00	0.00	0.00	8,500.00
01 4509	Title II Part A ESSA Supporting Eff Inst	12,500.00	0.00	15,765.00	126.12	(3,265.00)
01 4512	IDEA Part B (611) Base Allocation	39,000.00	0.00	0.00	0.00	39,000.00
01 4516	IDEA PreK(619) Base Allocation	500.00	0.00	0.00	0.00	500.00
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	85,734.00	85,734.00	0.00	(85,734.00)
01 4519	IDEA Enrollment/Poverty	45,000.00	0.00	0.00	0.00	45,000.00
01 4525	Federal Vocational Ed & Tech (Perki	2,000.00	0.00	0.00	0.00	2,000.00
01 4708	Medicaid In Public Schools	14,000.00	3,129.35	12,780.34	91.29	1,219.66
01 4709	Medicaid Administrative Activities	1,000.00	0.00	0.00	0.00	1,000.00
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4996	CARES	0.00	0.00	800.00	0.00	(800.00)
01 4997	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER II):	300,780.00	0.00	300,780.00	100.00	0.00
01 4998	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER III)	374,220.00	0.00	0.00	0.00	374,220.00
Subtotal: FEDERAL RECEIPTS		898,500.00	88,863.35	543,010.61	60.44	355,489.39
01 5301	Insurance Adjustments	1,000.00	0.00	0.00	0.00	1,000.00
01 5600	Other L-T Debt Proceeds	0.00	0.00	0.00	0.00	0.00

Account Groups; Processing Month 03/2022; Account Group ID GFREVENUE

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Subtotal: NON-REVENUE RECEIPTS	1,000.00	0.00	0.00	0.00	1,000.00
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	7,378,333.00	604,124.60	2,998,552.73	40.64	4,379,780.27

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Regular; Processing Month 04/2022; Function Number 50 Records Selected; Fund Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	3,388,186.00	227,526.32	2,059,272.11	61.08	1,328,913.89
1150	Limited English Proficiency Programs	45,045.00	4,332.31	32,254.83	71.61	12,790.17
1160	Poverty Programs	233,924.00	19,936.43	160,440.62	68.59	73,483.38
1200	Special Education Instructional Programs	370,495.00	30,831.57	268,567.70	72.56	101,927.30
1291	Early Childhood SpEd Ages 3-5	79,617.00	6,849.75	57,720.59	72.50	21,896.41
1292	Early Childhood SpEd Ages 0-2	7,640.00	1,312.50	9,187.50	120.26	(1,547.50)
1300	Summer School	0.00	122.82	122.82	0.00	(122.82)
2120	Guidance Services	49,211.00	5,373.30	43,084.92	87.55	6,126.08
2130	Health Services	9,667.00	0.00	256.27	2.65	9,410.73
2141	Psychological Services-SPED-School Age	72,433.00	6,781.25	47,468.75	65.53	24,964.25
2142	Psychological Services Sped-Ages 3-5	10,169.00	906.25	6,343.75	62.38	3,825.25
2151	Speech Path/Audiology Svcs SPED SA	26,797.00	8,728.13	61,096.91	228.00	(34,299.91)
2152	Speech Path/Audiology SPED Age 3-5	2,927.00	718.75	5,031.25	171.89	(2,104.25)
2153	Speech Path/Audiology Svcs SPED 0-2	2,927.00	718.75	5,031.25	171.89	(2,104.25)
2161	Occupational Therapy SPED SA	13,479.00	1,406.25	9,843.75	73.03	3,635.25
2171	Physical Therapy Services-SA	5,208.00	0.00	265.88	5.11	4,942.12
2173	Physical Therapy-SPED Ages 0-2	1,500.00	0.00	194.37	12.96	1,305.63
2212	Instruction & Curriculum Development	151.00	0.00	258.00	1,217.88	(107.00)
2213	Instructional Staff Training	0.00	24.00	24.00	0.00	(24.00)
2220	Library/Media Services	58,049.00	3,033.71	28,901.99	49.79	29,147.01
2230	Instruction-Related Technology	134,516.00	7,848.20	65,611.75	55.02	68,904.25
2240	Academic Student Assessment	1,131.00	0.00	0.00	0.00	1,131.00
2310	Board of Education	28,057.00	6,719.17	31,438.61	116.75	(3,381.61)
2320	Executive Administration	188,394.00	16,384.81	126,756.33	67.63	61,637.67
2330	District Legal Services	6,000.00	2,005.50	4,023.00	68.02	1,977.00
2410	Principal	536,282.00	36,522.27	294,740.17	55.19	241,541.83
2510	Fiscal Services	212,113.00	8,149.61	81,795.85	40.11	130,317.15
2570	Personnel Services	0.00	0.00	1,124.00	0.00	(1,124.00)
2610	Operation of Buildings	368,871.00	25,950.13	248,582.70	67.39	120,288.30
2620	Maintenance of Buildings	292,451.00	9,274.83	107,922.72	36.90	184,528.28
2630	Care and Upkeep of Grounds	10,577.00	0.00	3,468.06	32.79	7,108.94
2640	Care and Upkeep of Equipment	1,177.00	95.92	618.56	52.55	558.44
2650	Vehicle Operation & Maint (non student t	0.00	0.00	60,000.00	0.00	(60,000.00)
2660	Security	5,458.00	2,994.00	3,153.34	57.77	2,304.66
2670	Safety	2,260.00	0.00	5,069.26	224.30	(2,809.26)
2710	Vehicle Operation	402,396.00	26,578.07	303,465.50	75.41	98,930.50
2712	Vehicle Operation-School Age Sped	28,175.00	2,658.28	22,657.20	80.42	5,517.80
2713	Vehicle Operation-Below Age 5 Sped	4,068.00	370.87	4,372.38	107.48	(304.38)
2730	Vehicle Servicing & Maintenance-Reg Ed	213,393.00	9,804.74	92,407.76	43.30	120,985.24
4700	Building Improvements	0.00	0.00	152,000.00	0.00	(152,000.00)
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	103,777.00	7,628.20	61,685.93	60.43	42,091.07
6210	Federal Services-Title I, Part A Account	497.00	0.00	0.00	107.44	497.00
6310	Federal Services-Title II, Part A ESSA S	25,875.00	1,764.83	14,219.09	54.95	11,655.91
6408	IDEA-PtB-611-Base-EP	85,736.00	0.00	0.00	0.00	85,736.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	20,876.00	0.00	(20,876.00)
6997	ESSER II	0.00	0.00	72,500.00	0.00	(72,500.00)
6998	ESSER III	0.00	0.00	34,770.00	0.00	(34,770.00)
8000	Transfers (Outgoing)	50,000.00	2,412.40	15,887.85	31.78	34,112.15
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	73.49	0.00	(73.49)
01	GENERAL FUND	<u>7,078,629.00</u>	<u>485,763.92</u>	<u>4,624,586.81</u>	<u>65.73</u>	<u>2,454,042.19</u>
Grand Total:		7,078,629.00	485,763.92	4,624,586.81	65.73	2,454,042.19

TOTAL SUMMARY OF BANK BALANCES

	December	January	February	March
<i>Pinnacle Bank-Unemployment</i>	\$13,339.27	\$13,339.84	\$13,340.35	\$13,340.92
General Fund				
Pinnacle Bank-MMSA	\$1,446,514.77	\$2,196,846.78	\$2,177,182.30	\$2,002,535.82
Pinnacle Bank Benkelman-General Fund	\$176,101.59	\$43,908.50	\$119,643.21	\$65,219.12
Pinnacle Bank Benkelman-Clearing A/C	\$16,768.08	\$16,635.59	\$16,768.08	\$16,727.08
Total General Fund Balances	\$1,639,384.44	\$2,257,390.87	\$2,313,593.59	\$2,084,482.02
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$618,403.79	\$559,189.28	\$552,732.29	\$457,008.22
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$276,989.82	\$277,285.33	\$277,460.91	\$277,561.16
NE Liquid Asset Fund	\$1,364.65	\$1,364.66	\$1,364.67	\$1,364.68
Total Qualified Capital Purpose Undertaking Fund	\$278,354.47	\$278,649.99	\$278,825.58	\$278,925.84
<i>Pinnacle Bank Special Building Fund</i>	\$1,075,259.14	\$1,122,805.71	\$1,077,878.02	\$987,387.27
Total Cash in Bank	\$3,624,741.11	\$4,231,375.69	\$4,236,369.83	\$3,821,144.27

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 65,219.12

MMSA-Pinnacle Bank 2,002,535.82

Total General Fund Money \$ 2,067,754.94

ESTIMATED DISBURSEMENTS

			2020-2021	2019-2020
Bills	<u>74,444.71</u>			
Payroll	425,892.60	500,337.31	504,253.15	473,672.31

COUNTY RECEIPTS

Dundy County Treasurer	439,936.85			
Hitchcock County Treasurer	<u>43,457.24</u>		2020-2021	2019-2020
	483,394.09		433,455.63	468,621.12

Estimated Over(Under)age - GF Checking \$ 48,275.90

Transfers Out

Lunch Payroll

NDE Money (IDEA)

Transfer TO/FROM MMSA

\$ 48,275.90

Regular; Beginning Month 09/2021; Processing Month 03/2022; Fund Number 02, 03, 08,
09

Fund: 02 DEPRECIATION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	417,484.26	300,462.09	260,938.13	457,008.22
	Total: Current Assets	417,484.26	300,462.09	260,938.13	457,008.22
Fund Balance					
02 704	FUND BALANCE	417,484.26	333,438.13	372,962.09	457,008.22
	Total: Fund Balance	417,484.26	333,438.13	372,962.09	457,008.22
Revenue					
02 1510	Interest Earned	0.00	0.00	462.09	462.09
02 5200	Transfers from General Fund	0.00	0.00	300,000.00	300,000.00
	Total: Revenue	0.00	0.00	300,462.09	300,462.09
Expenditure					
02 2900 450 001	Construction Services	0.00	76,119.52	72,500.00	3,619.52
02 2900 450 002	Construction Services	0.00	4,081.58	0.00	4,081.58
02 2900 610 001	General Supplies	0.00	9.95	0.00	9.95
02 2900 650 001	Supplies - Technology Related	0.00	0.00	0.00	0.00
02 2900 732 001	Vehicles: Autos, Vans, Buses	0.00	69,745.45	0.00	69,745.45
02 2900 732 002	Vehicles: Autos, Vans, Buses	0.00	73,897.50	0.00	73,897.50
02 2900 732 004	Vehicles: Autos, Vans, Buses	0.00	4,152.05	0.00	4,152.05
02 2900 733 001	Furniture & Fixtures	0.00	5,748.38	0.00	5,748.38
02 2900 734 001	Technology Related Hardware	0.00	20,641.06	0.00	20,641.06
02 2900 739 002	Other Equipment	0.00	6,542.64	0.00	6,542.64
02 8000 911 000	Fund Transfers to General Fund	0.00	72,500.00	0.00	72,500.00
	Total: Expenditure	0.00	333,438.13	72,500.00	260,938.13
	Total: 02	834,968.52	967,338.35	1,006,862.31	1,475,416.66

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,337.08	3.92	0.08	13,340.92
03 106	Cafeteria Checking	3,794.14	0.08	0.04	3,794.18
	Total: Current Assets	17,131.22	4.00	0.12	17,135.10
Fund Balance					
03 704	FUND BALANCE	17,131.22	0.00	3.88	17,135.10
	Total: Fund Balance	17,131.22	0.00	3.88	17,135.10
Revenue					
03 1510	Interest Earned	0.00	0.00	3.88	3.88
	Total: Revenue	0.00	0.00	3.88	3.88
	Total: 03	34,262.44	4.00	7.88	34,274.08

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	1,056,335.45	173,437.17	242,385.35	987,387.27
08 131	Receivable Account	80,509.21	117,062.66	172,186.63	25,385.24
	Total: Current Assets	1,136,844.66	290,499.83	414,571.98	1,012,772.51
Fund Balance					
08 704	FUND BALANCE	1,136,844.66	320,386.13	196,313.98	1,012,772.51
	Total: Fund Balance	1,136,844.66	320,386.13	196,313.98	1,012,772.51
Revenue					
08 1100	Taxes Levied	0.00	0.00	86,396.07	86,396.07
08 1140	Penalties & Interest on Taxes	0.00	0.00	503.71	503.71
08 1510	Interest Earned	0.00	0.00	1,250.54	1,250.54
08 3130	Homestead Exemption	0.00	0.00	335.50	335.50

Regular; Beginning Month 09/2021; Processing Month 03/2022; Fund Number 02, 03, 08,
09

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
08 3131	Property Tax Credit	0.00	0.00	29,432.91	29,432.91
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	394.47	394.47
Total: Revenue		0.00	0.00	118,313.20	118,313.20

Expenditure

08 4300 450 001	Architecture & Engineering Construction Services	0.00	78,000.78	0.00	78,000.78
08 4600 720 001	Buildings: Acquisitions/Construction/Re	0.00	78,000.78	78,000.78	0.00
08 4700 450 001	Building Improvements-Construction Services	0.00	164,384.57	0.00	164,384.57
Total: Expenditure		0.00	320,386.13	78,000.78	242,385.35
Total: 08		2,273,689.32	931,272.09	807,199.94	2,386,243.57

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	254,210.10	24,715.74	0.00	278,925.84
09 131	Receivable Account	20,085.32	4,795.48	24,476.21	404.59
Total: Current Assets		274,295.42	29,511.22	24,476.21	279,330.43

Fund Balance

09 704	FUND BALANCE	274,295.42	0.00	5,035.01	279,330.43
Total: Fund Balance		274,295.42	0.00	5,035.01	279,330.43

Revenue

09 1100	Taxes Levied	0.00	0.00	4,613.67	4,613.67
09 1140	Penalties & Interest on Taxes	0.00	0.00	125.98	125.98
09 1510	Interest Earned	0.00	0.00	239.53	239.53
09 3131	Property Tax Credit	0.00	0.00	0.03	0.03
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	55.80	55.80
Total: Revenue		0.00	0.00	5,035.01	5,035.01
Total: 09		548,590.84	29,511.22	34,546.23	563,695.87

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2021 - 03/2022

Regular; Beginning Month 09/2021; Processing Month 03/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	845.00	0.00	0.00	0.00	845.00
05 704 0100	Cheerleaders	4,767.64	888.25	80.00	0.00	3,959.39
05 704 0105	Cheerleading Fundraising	1,289.76	5,066.05	4,957.79	0.00	1,181.50
05 704 0110	Cross Country	(862.38)	511.95	465.00	0.00	(909.33)
05 704 0115	Cross Country Fundraising	0.00	216.00	159.50	0.00	(56.50)
05 704 0120	Football	(22,761.13)	16,973.42	12,418.75	0.00	(27,315.80)
05 704 0125	Football Fundraising	8,711.95	8,714.41	1,622.00	0.00	1,619.54
05 704 0130	Volleyball	(2,477.91)	4,896.31	2,146.32	0.00	(5,227.90)
05 704 0135	Volleyball Fundraising	10,991.91	728.12	564.50	0.00	10,828.29
05 704 0140	Basketball	(6,841.34)	15,397.07	10,521.00	0.00	(11,717.41)
05 704 0145	Boys Basketball Fundraising	428.12	417.28	1,213.00	0.00	1,223.84
05 704 0147	Girls Basketball Fundraising	5,317.33	1,060.98	0.00	0.00	4,256.35
05 704 0150	Wrestling	(5,492.28)	2,871.69	1,443.71	0.00	(6,920.26)
05 704 0155	Wrestling Fundraising	2,351.53	743.93	774.00	0.00	2,381.60
05 704 0160	Track	(1,935.21)	4,346.91	0.00	0.00	(6,282.12)
05 704 0165	Track Fundraising	575.74	0.00	0.00	0.00	575.74
05 704 0170	Girls Golf	(701.34)	727.72	500.00	0.00	(929.06)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	(813.50)	697.86	0.00	0.00	(1,511.36)
05 704 0185	Boys Golf Fundraising	1,022.34	0.00	0.00	0.00	1,022.34
05 704 0190	Ticket Taking/Clock	350.00	64.00	0.00	0.00	286.00
05 704 0300	Class of 2024	(113.22)	989.40	2,537.10	0.00	1,434.48
05 704 0310	Class of 2025	1,643.46	0.00	149.28	0.00	1,792.74
05 704 0320	Class of 2022	1,027.84	45.75	0.00	0.00	982.09
05 704 0330	Class of 2023	1,140.02	493.20	1,157.21	0.00	1,804.03
05 704 0335	Class of 2026	0.00	0.00	450.45	0.00	450.45
05 704 0340	FBLA	8,710.49	10,176.06	11,650.00	0.00	10,184.43
05 704 0350	Daycare	0.00	53.98	124.54	0.00	70.56
05 704 0360	FCCLA	(3,736.17)	3,500.98	3,325.00	0.00	(3,912.15)
05 704 0370	FFA	16,649.10	14,082.19	53,312.17	0.00	55,879.08
05 704 0380	NHS	(759.45)	1,287.53	0.00	0.00	(2,046.98)
05 704 0390	Speech	(877.62)	662.93	0.00	0.00	(1,540.55)
05 704 0400	Student Council	807.11	955.50	140.00	0.00	(8.39)
05 704 0410	Letterclub	188.72	0.00	0.00	0.00	188.72
05 704 0420	Play/Musical	1,617.16	965.00	0.00	0.00	652.16
05 704 0430	7-12 Vocal	(965.02)	1,838.83	771.36	0.00	(2,032.49)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2021 - 03/2022

Regular; Beginning Month 09/2021; Processing Month 03/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0440	Band	(463.98)	552.17	0.00	0.00	(1,016.15)
05 704 0445	Music Fundraising	1,117.25	1,850.00	1,889.31	0.00	1,156.56
05 704 0450	Spanish Club	0.00	(3,825.35)	2,500.00	0.00	6,325.35
05 704 0460	Play Production	(414.72)	205.00	0.00	0.00	(619.72)
05 704 0470	Mock Trial	(100.00)	0.00	0.00	0.00	(100.00)
05 704 0490	Art Club	2,090.25	0.00	0.00	0.00	2,090.25
05 704 0600	Shop Projects	66.11	0.00	15.00	0.00	81.11
05 704 0610	Pop Account	498.56	1,592.79	30.00	0.00	(1,064.23)
05 704 0620	Sp Ed Activity A/C	703.60	0.00	0.00	0.00	703.60
05 704 0630	Revolving	(4,506.10)	961.56	735.79	0.00	(4,731.87)
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	5,684.27	1,595.36	158.20	0.00	4,247.11
05 704 0660	Annual	2,395.00	5,130.34	1,040.00	0.00	(1,695.34)
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	810.84	115.00	0.00	0.00	695.84
05 704 0680	Entrepreneurship	(297.68)	0.00	90.00	0.00	(207.68)
05 704 0690	Concessions	(605.24)	14,500.50	17,666.80	0.00	2,561.06
05 704 0800	Grade Activity	5,675.73	1,655.00	4,254.32	0.00	8,275.05
05 704 0810	Stuco-Grade School	1,378.16	2,990.53	0.00	0.00	(1,612.37)
05 704 0830	Stratton	461.99	1,550.00	3,127.23	0.00	2,039.22
Fund Total: 05		41,058.38	128,246.20	141,989.33	0.00	54,801.51

Regular; Beginning Month 09/2021; Processing Month 03/2022; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	2,680.23	299,315.66	275,083.81	26,912.08
06 103	Payroll Cash	0.00	175,509.20	229,601.94	(54,092.74)
06 131	Receivable Account	0.00	23.30	23.30	0.00
Total: Current Assets		2,680.23	474,848.16	504,709.05	(27,180.66)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	3,125.78	3,125.78	0.00
06 451	FICA PAYABLE	0.00	11,262.72	11,262.72	0.00
06 452	FIT PAYABLE	0.00	3,547.42	3,547.42	0.00
06 453	INSURANCE PAYABLE	0.00	4,056.36	4,056.36	0.00
06 454	RETIREMENT PAYABLE	0.00	16,050.52	16,050.52	0.00
06 455	SIT PAYABLE	0.00	1,715.16	1,715.16	0.00
Total: Current Liabilities		0.00	39,757.96	39,757.96	0.00
Fund Balance					
06 704	FUND BALANCE	2,680.23	190,862.13	161,001.24	(27,180.66)
Total: Fund Balance		2,680.23	190,862.13	161,001.24	(27,180.66)
Revenue					
06 1510	Interest Earned	0.00	0.00	9.32	9.32
06 1611	Daily Sales-School Lunch Program	0.00	46.60	52,481.97	52,435.37
06 4210	Federal Reimbursement	0.00	0.00	94,891.49	94,891.49
06 5200	Transfers from General Fund	0.00	0.00	13,475.45	13,475.45
Total: Revenue		0.00	46.60	160,858.23	160,811.63
Expenditure					
06 2190 733 001	Furniture & Fixtures	0.00	1,344.54	0.00	1,344.54
06 2190 733 002	Furniture & Fixtures	0.00	3,568.09	0.00	3,568.09
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	26,651.48	0.00	26,651.48
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	29,092.43	0.00	29,092.43
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	14,193.89	0.00	14,193.89
06 3100 130 001	Overtime-Non Instructional Staff	0.00	874.57	0.00	874.57
06 3100 130 002	Overtime-Non Instructional Staff	0.00	2,469.84	0.00	2,469.84
06 3100 130 004	Overtime-Non Instructional Staff	0.00	330.01	0.00	330.01
06 3100 210 001	Group Insurance-Non Instructional	0.00	1,484.90	0.00	1,484.90
06 3100 210 002	Group Insurance-Non Instructional	0.00	1,484.78	0.00	1,484.78
06 3100 220 001	Social Security-Non Instructional	0.00	2,105.79	65.98	2,039.81
06 3100 220 002	Social Security-Non Instructional	0.00	2,414.46	77.03	2,337.43
06 3100 220 004	Social Security-Non Instructional	0.00	1,111.11	0.00	1,111.11
06 3100 230 001	Retirement-Non Instructional	0.00	2,614.21	0.00	2,614.21
06 3100 230 002	Retirement-Non Instructional	0.00	2,973.69	0.00	2,973.69
06 3100 230 004	Retirement-Non Instructional	0.00	1,434.59	0.00	1,434.59
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	428.62	0.00	428.62
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	2,855.62	0.00	2,855.62
06 3100 270 004	Worker's Comp-Non-Instructional Staff	0.00	363.62	0.00	363.62
06 3100 610 001	General Supplies	0.00	4,379.87	0.00	4,379.87
06 3100 610 002	General Supplies	0.00	5,947.85	0.00	5,947.85
06 3100 610 004	General Supplies	0.00	612.85	0.00	612.85
06 3100 630 001	Food: School Food Service Program	0.00	35,382.42	0.00	35,382.42
06 3100 630 002	Food: School Food Service Program	0.00	41,494.29	0.00	41,494.29
06 3100 630 004	Food: School Food Service Program	0.00	4,669.06	0.00	4,669.06
06 3100 733 002	Furniture & Fixtures	0.00	522.80	0.00	522.80
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	0.00	0.00	0.00

Regular; Beginning Month 09/2021; Processing Month 03/2022; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	10.15	0.00	10.15
06 3100 810 004	Dues & Fees: Memberships, Student Fees	0.00	0.00	0.00	0.00
Total:	Expenditure	0.00	190,815.53	143.01	190,672.52
Total:	06	5,360.46	896,330.38	866,469.49	297,122.83

US BANK Credit Card March 2022

3/7/2022	Jimmy Johns	Meal	15.85
3/9/2022	Chick-fil-a	Meal	15.4
3/7/2022	McKinneys	Meal	22.64
3/16/2022	Pizza Hut	Meal	13.76
3/1/2022	RiseVision	License	28.35
3/17/2022	Alley Rose	Meal	16.96
3/15/2022	Overhead Doors	Repairs	317.18
3/18/2022	Oreilly Auto Parts	Repairs	88.80
3/8/2022	Super C 7	Fuel	40.00
3/11/2022	Super C 8	Fuel	60
3/9/2022	Raising Canes	Meal	9.83
3/9/2022	UNL Event	Parking	8.00
2/25/2022	Amazon	Toner	19.18
3/4/2022	EducationQuest	Conference	50.00
3/4/2022	1000Bulbs	Supplies	630.65
3/7/2022	Country Inn & Suites	Travel	1754.00
3/14/2022	Teachers Pay Teachers	Books	16.06
3/17/2022	Amazon	Supplies	30.20
3/21/2022	Amazon	Supplies	67.64
3/21/2022	Amazon	Supplies	44.49
3/21/2022	Amazon	Supplies	45.80
3/21/2022	Amazon	Supplies	139.80
3/22/2022	Teachers Pay Teachers	Books	15.36
3/21/2022	Amazon	Supplies	162.38
3/22/2022	ACP Direct	Desk Charging	184.00
3/21/2022	Amazon	Supplies	105.71
3/22/2022	Amazon	Curriculum	107.46
3/22/2022	Amazon	Supplies	21.45
3/23/2022	Casey	Fuel	60.00
3/23/2022	Pizza Hut	Meal	158.99
3/24/2022	Maverik	Fuel	71.29
3/18/2022	International Literacy	Conference	24.00

25.U. NASB information
Action Item



NASB Monthly Update for Board Meeting Agenda Item

April 2022

Watch: April Agenda Video Update

<http://members.nasbonline.org/index.php/news-resources/videos>

While you're there ... WATCH: Don't Ever Stop

[Latest 'Board Notes' – Monthly Newsletters](#)

(www.NASBonline.org - News & Resources - Board Notes)

- *LR 335 - Encourage Postsecondary Ed to Adopt the Seventy Percent Attainment Goal*
 - *Annual NASB Member Golf Outing*
 - *At The Board Table: Engaging the Non-Incumbent Board Candidate*
 - *Make Your Meetings Matter*
 - *Rely on NASB's Natural Gas Programs*
 - *Improving the Overall Process ...*
 - *Upcoming Events & Networking*
 - *Your NASB Board of Directors & Staff*
 - *Your 2022 NASB Affiliates*
 - *... And Much More!*
-

["NASB Update – Annual Board Calendar Summary"](#)

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

As a board, some items you should do, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Review Student Handbooks and relative policies; review, update, and adopt policies Review, update, and adopt policy

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review ELL Program

- Academic Content Standards; school district; duties. Review district adopted measurable quality academic content standards in the subject areas of reading, writing, mathematics, science, and social studies. Note: The standards may be equal to or exceed in rigor, the measurable academic content standards adopted by the state board and shall cover at least the same grade levels.

ADVOCACY

- Review 2022 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report Consider Senator outreach and/or visit Capitol

DISTRICT/ESU RESOURCES [BUDGET]

- Board Finance Committee Report
- Review all Grants [Current grant status, term, purpose, value received, and proposed grant applications.]

REPORTS

- Remind board members to review their NASB Awards of Achievement points report.
- Board Committees; Superintendent; Administrators

STAFF

- Certified Staff Non-Renewal, RIF, and Termination Notices; Due April 15
- Certificated Employee of ESU Non-Renewal, Termination, Amendment Notices; Due April 15

BOARD LEADERSHIP DEVELOPMENT

- NASB Open Meetings Law and Board Meeting Workshops
- Review and discuss Board Governance Standard II. Policy Governance

FOUNDATION FILING DEADLINE

School Board will Review the Annual Foundation Board Filing Forms. Original tax deadline for exempt organizations (Form 990): On or before May 16. Extension tax deadline for exempt organizations: November 15 (must complete IRS Form 8868 Application for Automatic Extension of Time to File an Exempt Organization Return. Foundation Boards – Schedule A (Form 990 or 990-EZ), Public Charity Status and Public Support. Form 990 is not complete without fully completing Parts I through XI and a proper signature in Part II, Signature Block. An officer of the organization must sign the return. This signature must come from the Superintendent if the foundation does not have a designated tax officer. Schedule B Parts I and II must also be completed if contributions totaling \$5,000 or more (in money or property) were recognized from any one contributor.

NASB's Video Resources:

<http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

Networking & Events ... Register Now

<http://members.nasbonline.org/index.php/events>

(www.NASBonline.org – Events)

**Make Your Meetings Matter:
Building Effective Board Meetings for Your District & Community**

April 7 - West Point

April 12 - Gering

April 13 - Kearney

ALICAP Summer Workshops

June 7 - Gering

June 8 - Kearney

June 9 - Lincoln

2022 NASB Board Candidate Webinars

Tuesday, June 7 - 7:00 to 8:30 PM CT

Thursday, June 9 - 12:00 to 1:30 PM CT

Wednesday, June 15 - 12:00 to 1:30 PM CT

Wednesday, July 13 - 7:00 to 8:30 PM CT

Wednesday, September 14 - 7:00 to 8:30 PM CT

Wednesday, October 5 - 12:00 to 1:30 PM CT

NASB Golf Outing

June 22 – Kearney Country Club

School Leaders & Law Conference

June 22-23 - Kearney

NASB Orientation

July 20 – Lincoln

Area Membership Meetings

August - September

NASB Member Zooms

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

• **Previous Member Zooms Available to Watch Include:**

- NASB Member Zoom with UNMC
- Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues
- NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
- NASB Member Zoom w/ NDE – The Local Board's Role in ESSER Investments
- NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
- NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
- And More ...

Advocacy/2021-22 Legislative Session

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2022 legislative session began Wednesday, January 5 and wraps up April 20. Keep tabs with all things pertinent to your school at NASB’s Govt Relations pages.

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB

and on Facebook at www.facebook.com/NASBonline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the

Board Notes newsletter for “This Month In ...” To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

(www.NASBonline.org - News & Resources - Board Notes)

25.V. Legislation

Action Item

1218 (certification bill)

At noon today (April 7), Senator Lynne Walz along with Legal Counsel, Nicole Barrett, joined us at NCSA for the weekly meeting of the Education Coalition. The Coalition is comprised of teacher, administrator, and school board groups. The object of the meeting today was to support the Education Committee Chair, and formulate a strategy to advance LB 1218, which promotes needed changes to the certification process and also creates a new teacher loan forgiveness program. The measure is intended to address the critical teacher shortage issue.

The politics facing Senator Walz was an amendment to LB 1218, filed by Senator Erdman, which would undo a significant portion of the legislation. Fighting the amendment, this late in the legislative session, might have meant failure for advancement of the bill.

As set forth by the Education Committee, LB 1218 provided that basic skills competency would be successfully demonstrated prior to certification by (a) taking an examination designated by the State Board and, if necessary, correcting any score deficiencies by either retaking that portion of the examination for which any deficiency existed or earning a minimum grade or above in college courses designated by the board related to a deficiency OR (b) experience as an educator in another state.

The Erdman amendment eliminated this carefully written provision and simply reinstated the existing provisions of basic skills competency, which is either (a) proficiency in (i) the written use of the English language, (ii) reading, comprehending, and interpreting professional writing and other written materials, and (iii) working with fundamental mathematical computations as demonstrated by successful completion of an examination designated by the State Board or (b) successful employment experiences.

Senator Walz was reluctant to compromise on these provisions, which had been painstakingly crafted over many months. She ultimately consented to the proposed amendment in order to move as much of the bill forward as possible with the hope of revisiting the issue next year. The loan forgiveness program would remain part of the bill with an annual appropriation of \$5 million.

The actual debate on LB 1218 was conducted mid-afternoon today and was relatively brief. The Erdman amendment was adopted on a 31-1 vote (Sen. Morfeld voting no). The committee amendments were adopted and the vote to advance the measure to Select File was 39-0.

Holocaust Education Measure

LB 888, introduced and prioritized by Senator Day, advanced today to Final Reading by a voice vote, but not before two amendments were considered and adopted.

The purpose of the bill is to require the State Board to adopt measurable academic content standards as part of the social studies standards that include education on the Holocaust and other acts of genocide.

Senator Bostelman successfully offered an amendment to clarify "genocide" as that recognized by the Congress or the United Nations as of January 1, 2022.

Senator Wayne successfully offered an amendment to add instruction on "slavery, lynching, and racial massacres in America" as part of the social studies standards.

Both the Bostelman and Wayne amendments were adopted by unanimous votes.

Behavioral Health Points of Contact

LB 852, introduced by Senator Day, was advanced to Final Reading today by a voice vote.

The bill provides that, by August 1, 2023, each school district must designate one or more "behavioral health points of contact" for each school building or other division as determined by the school district. A behavioral health point of contact may be an administrator, a school nurse, a school psychologist, or another designated school employee. Each point of contact must have knowledge of community behavioral health service providers and other resources available for students and families.

Note: As previously amended, a school district may utilize services offered through an ESU to fulfill the requirements of the bill or to contract with a local private entity, such as a local hospital.

The bill requires NDE, in consultation with the DHHS Division of Behavioral Health, to provide each school district with a registry of state and local behavioral health resources available to work with students and families by geographic area. The registry must be updated at least annually and include resources for both school-based services and services accessible by students and families outside of school.

The point of contacts must coordinate access to community behavioral health services for students and families and facilitate access to services during the school day at the school the student attends.

Before the beginning of school year 2023-24, and before the beginning of each school year thereafter, each school district must report the designated behavioral health points of contact to NDE.

LB 852 also incorporates the provisions of LB 912 (Morfeld) to require NDE to establish a mental health aid training program for teachers and other employees of a school district or ESU.

25.W. Discussion regarding CRA proposed settlement.

Action Item

County Attorney Gary Burke would like to share information with the school board regarding the proposed settlement with CRA.

25.X. Teacher resignations

Action Item

25.Y. Accept resignation of Justin Ronne, Music teacher and media specialist and thank him for four years of service. Passed with a motion by Toby Marlin and a second by Shad Stamm.

25.Z. Brad Baney:	25.AA. ea
25.BB. Jason Frederick:	25.CC. ea
25.DD. Steve Guernsey:	25.EE. ea
25.FF. Nick Ladenburger:	25.GG. ea
25.HH. Kent Lorens:	25.II. Yea
25.JJ. Toby Marlin:	25.KK. ea
25.LL. Sandy Noffsinger:	25.MM. ea
25.NN. Shad Stamm:	25.OO. ea
25.PP. Jordan Stroup:	25.QQ. ea
25.RR. Accept resignation of Erin Ronne, Elementary Music and thanked her for four years of service. Passed with a motion by Jordan Stroup and a second by Sandy Noffsinger.	
25.SS. Brad Baney:	25.TT. ea
25.UU. Jason Frederick:	25.VV. ea
25.WW. Steve Guernsey:	25.XX. ea
25.YY. Nick Ladenburger:	25.ZZ. ea
25.AAA. Kent Lorens:	25.BBB. ea

25.CCC. Toby Marlin: 25.DDD.
ea
25.EEE. Sandy 25.FFF.
Noffsinger: ea
25.GGG. Shad Stamm: 25.HHH.
ea
25.III. Jordan Stroup: 25.JJJ.
ea

25.KKK. Select and approve fuel bids

Action Item

I signed the propane contract from Frenchman Valley for Propane to the Stratton building. We are not "locked" into gallon usage but have up to 1500 gallons available at \$1.29.

It doesn't seem feasible right now to sign a contract for Diesel and gas, and the companies aren't even offering one unless we sign on the day they offer.

Natural gas, working to get a bid from CJump, the carrier through NASB.

25.LLL. Accept high bids for surplus vehicles

This will be tabled for this month. Bids were advertised to be accepted on April 13.

Action Item

25.MMM. Classified staff pay structure

This will be tabled for the month, Superintendent Anderson is still working on the financial impact of proposed raises,

Action Item

25.NNN. Employee matter

Action Item

Recommend entering a closed session for an employee matter.

25.OOO. Motion to enter out a closed session at 7:44 to discuss personnel matters.
Passed with a motion by Shad Stamm and a second by Toby Marlin.

25.PPP. Brad Baney: 25.QQQ.
ea
25.RRR. Jason 25.SSS.
Frederick: ea
25.TTT. Steve 25.UUU.
Guernsey: ea

25.VVV. Nick Ladenburger:	25.WWW. ea
25.XXX. Kent Lorens:	25.YYY. ea
25.ZZZ. Toby Marlin:	25.AAAA. ea
25.BBBB. Sandy Noffsinger:	25.CCCC. ea
25.DDDD. Shad Stamm:	25.EEEE. ea
25.FFFF. Jordan Stroup:	25.GGGG. ea
25.HHHH. Motion to enter a closed session at 7:36 to discuss personnel matters. Passed with a motion by Kent Lorens and a second by Steve Guernsey.	
25.IIII. Brad Baney:	25.JJJJ. ea
25.KKKK. Jason Frederick:	25.LLLL. ea
25.MMMM. Steve Guernsey:	25.NNNN. ea
25.OOOO. Nick Ladenburger:	25.PPPP. ea
25.QQQQ. Kent Lorens:	25.RRRR. ea
25.SSSS. Toby Marlin:	25.TTTT. ea
25.UUUU. Sandy Noffsinger:	25.VVVV. ea
25.WWWW. Shad Stamm:	25.XXXX. ea
25.YYYY. Jordan Stroup:	25.ZZZZ. ea

26. **Reports**

Action Item

26.A. Technology report
Information Item

26.B. Elementary principal report
Information Item

Elementary Principal's Report

April 11, 2022

Parent Teacher Conferences

Benkelman Elementary and Stratton Elementary held an open house on March 15th. Both schools reported a good turnout.

Assessment Update

State Wide Assessments window for reading, math and science for grades 3rd – 6th is open. The majority of our testing will be completed from April 19th to April 29th. State testing must be completed by May 6th.

AR Movie April 7th and 8th

Benkelman and Stratton students who achieved their AR points for the 3rd quarter were rewarded with a trip to the Zorn Theater to watch the movie The Sandlot for 4th, 5th and 6th grades and Sonic the Hedgehog for KG, 1st, 2nd and 3rd grades. Thank you, Lindsey Stamm, for your time and opening the theater to us.

Kindergarten Roundup

Kindergarten Roundup was held at Benkelman Elementary March 16th and at Stratton Elementary March 24th.

Quiz Bowl

Fifth and 6th grade students from Benkelman Elementary and Stratton Elementary attended a quiz bowl at Southwest on March 29th and took **1st place**.

Spelling Bee

On March 30th grades 5th– 8th from Benkelman and Stratton participated in the annual spelling bee at Benkelman Elementary. Congratulations to Emily Schack 1st place and Dylan Freed 2nd place winners.

Mr. Rotherham

26.C. Secondary principal report
Information Item



High School Principal Report

Date: 04/11/2022

Business:

- Sophomores Pre-ACT - a few need to make-up the test
- NSCAS for 7th and 8th Grade - Only A few make-ups left
- MAP for 9th Grade Test Wednesday
- ACT for Juniors most test Wednesday
 - Make-ups on April 20th
- DCS track meet went well
 - The boys got 2nd as a team
- DCS golf meet went well
 - They got 2nd as a team.
- F-clubs attended their conventions
- Senior Luncheon by the Methodist Church Women- April 20th
- Senior Open House @ Pinnacle Bank - April 20th
- Haley Ladenburger qualified for Code Crush @ UNO
- DCS Show Choir received a superior rating from all judges @ Winter Park, Colorado.
 - 1st place in their division and 1st place in all show choirs

26.D. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								March 2022
VEHICLE	CAP	VIN	ODOMETER	ODOMETER	MILES	GALS	MAINTENANCE	
			BEG	END				
1	2000 Bluebird Bus (Coach)	50	6003	145229	146987	1758.0	256.0	
2	2005 Van Hool Coach	58	4313	74987	74987	0.0	0.0	
3	2015 Blue Bird Yellow Bus	35	8212	71972	72968	996.0	105.9	
4	99 INTERNATIONAL	60	5599	206424	206424	0.0	0.0	
5	02 CHEVY	23	2233	163947	163947	0.0		
6	14 Blue Bird Bus	47	7776	150356	150356	0.0	0.0	
7	2023 ICE School Bus	47	5460	417	2715		233.7	NEW BUS
8	2014 Blue Bird	77	1039	122837	124333	1496.0	240.2	
9	02 CHEVY V8	23	7370	170270	170315	45.0	0.0	
10	12 Ford E-350 Van	10	8792	97159	97555	396.0	0.0	
11	19 International Bus	35	6442	70740	72480	1740.0	226.2	Rpl pass side head light; rpl clearance light rass side rear
12	2020 IC Bus	47	1961	67,944	71,471	3527.0	346.8	Chged oil & filter; chkd all fluids & lubed; chg air filter
13	05 Taurus Gold	5	4124	132666	133078	412.0	12.5	
14	05 Taurus Grey	5	3776	136227	137057	830.0	14.1	
15	10 Chevy Impala	5	9642	127225	128385	1160.0	15.0	
16	05 Suburban	8	9871	193403	193903	500.0	26.0	error on last month
17	06 Suburban - Maroon	8	2698	172763	173244	481.0	28.0	
18	06 Suburban - grey	8	6085	218545	220389	1844.0	100.0	Chged oil & filter; chkd all fluids & lubed
19	13 Ford Expedition	8	8563	208567	209544	977.0	41.0	Rpl driver side seat switch
20	02 Taurus (Red)	5	6498	108640	109390	750.0	24.7	
21	01 Taurus	5	6788	150541	150621	80.0		error on last month
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	151042	152000	958.0	103.0	
24	97 Taurus	5	9015	197226	197548	322.0	14.0	
25	96 Taurus -Green	5	6462	176006	176638	632.0	14.0	Rpl Idler and belt tensioner pulley
26	2010 Blue Bird	47	2236	196942	196942	0.0	0.0	
27	2012 Blue Bird	47	0004	162979	164005	1026.0	44.0	rpl DEF hose from pump to dosing valve
28	2001 Chevy Silverado		8211	150341	150677	336.0	28.0	
29	2018 Ford 350 Transit		9985	50054	51848	1794.0	23.0	
30	09 Ford F-350 Van	12	3952	123397	123438	41.0	0.0	
31	07 Ford Expedition	8	9506	248864	250322	1458.0	24.0	
32	2021 Ford Exp Max	7	8371	1292	3287	1995.0	32.0	
33	10 Ford E-350	10	5937	125299	127203	1904.0	139.0	
34	99 Suburban Blue	9	2627	156266	156316	50.0	0.0	
	ACTIVITY					27508.0		
	GAS CAN							
	Gas - Stratton							
	DIESEL CAN							
	Diesel - Stratton							
	Other - air compressor @ barn							
	F-935 John Deere							
	Besler Trailer							
	425 Mower (Benk)							
	345 Mower (Haigler)							
	345 Mower (Stratt)							
	Diesel Fuel Tank							
	Weedeaters - Stratton							

26.E. Superintendent report
Information Item

Completed Technology Report with Patrick and Lisa Fox

Attended NRCSA - great information, legislative background, collaboration

Attended State Speech meet

Attended Kearney Indoor track meet

Bridging Broadband Divide - Listened to the presentation with Patrick about Broadband Services across the state. Later conversation with Randy from BW Telecom: He intends to have fiber access to broadband for every home in Dundy County by 2023!!!

Met with Western Nebraska Administrators, Heard from NSAA and NCSA

Met with Community leaders and MPCC regarding the proposed learning site for MPCC

Participated with Special Education teachers in a training for Targeted Improvement Plan

Interviewed 2 candidates for Athletic Director position

Held a Senior Advisory meeting. Discussions about what makes DCS the best place to graduate from, what their vision of education in DCS is. Will have another meeting and add Junior students for next year's advisory.

Working to fill teaching positions - have both in house tentative plans and plans if we can fill.

Attended EduQuest meeting to enable access to scholarship funds, help build interest in college for students in poverty, etc.

Had dinner and bowling

Our Windy Track meet and golf invitational both went off without a hitch! Thanks to the team of workers!

Will meet tomorrow (hopefully) with County officials to set up County Government day

Need direction about the legal issue with Sheriff's office.

26.F. Board and committee reports
Information Item

26.F.1. Board information
Information Item

26.F.2. Finance/Budget/Legislation committee
Information Item

26.F.3. Transportation/Facilities/Grounds committee
Information Item

26.F.4. Curriculum/Activities/Staff Development committee
Information Item

26.F.5. Americanism committee
Information Item

26.F.6. Negotiations committee
Information Item

27. **Adjourn**
Information Item

28. Motion to adjourn the meeting at 8:08 Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

29. Brad Baney:	30. Yea
31. Jason Frederick:	32. Yea
33. Steve Guernsey:	34. Yea
35. Nick Ladenburger:	36. Yea
37. Kent Lorens:	38. Yea
39. Toby Marlin:	40. Yea
41. Sandy Noffsinger:	42. Yea
43. Shad Stamm:	44. Yea
45. Jordan Stroup:	46. Yea