

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, May 11, 2020 7:00 PM**

Mission Statement

"The mission of Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future."

- I. Public Forum
- II. Call meeting to Order
- III. Consent Agenda (Note: Items on the consent agenda are considered routine and will be enacted under one motion. There will be no separate discussion of these items at the meeting unless a Board Member requests an item removed from the agenda for separate action.)
 - A. Approval of Agenda
 - B. Approval of Previous Minutes
 - C. Presentation of May Bills for Approval and Payment
- IV. Items Removed From the Consent Agenda for Separate Action
- V. Reports
 - A. Administrative Reports
 - B. Committee Report(s)
 - C. Construction Report
 - D. Coordinator Report
 - E. Lobbyist Report
 - F. Spotlight Report
 - G. Strategic Planning Update
- VI. Unfinished Business
 - A. Discuss and Consider Construction Change Order(s)
 - B. Discuss and Review District's Pandemic Plan
- VII. New Business
 - A. Discuss and Approve DLR Group Schematic Design for Middle School #2
 - B. Consider Hardship Request
 - C. Discuss Summer Maintenance and Repair Projects
 - D. Discuss June Board/Administrator Workshop
 - E. Personnel
 1. Resignation(s)
 2. Hiring of Personnel
- VIII. Executive Session
- IX. Time and Date of Next Regular Meeting
- X. Adjournment

NOTICE: COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the Board room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM: Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education. Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at the Board meeting. General Rules: Please remember that this is a public meeting for the conduct of business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

BY: BENNINGTON PUBLIC SCHOOLS

Cash Flow Report

Regular; Processing Month 04/2020

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,554,741.64	1,439,191.28	(2,299,441.25)	0.00	1,444,491.67
02	NUTRITION SERVICES	444,347.22	25,679.08	(123,345.77)	0.00	346,680.53
03	DEPRECIATION - MM	52,359.13	10.76	0.00	0.00	52,369.89
04	SPECIAL BUILDING FUND - MM	66,411.45	5,533.58	0.00	0.00	71,945.03
05	UNEMPLOYMENT - MM	154,828.56	48.65	0.00	0.00	154,877.21
06	GENERAL - MM	988,840.81	6,052,167.66	0.00	0.00	241,008.47
07	GENERAL - CD	66,059.55	0.00	0.00	0.00	66,059.55
08	BUSINESS ACCT	15,500.00	0.00	0.00	0.00	15,500.00
10	SPECIAL BUILDING FUND CD	25,000.00	0.00	0.00	0.00	25,000.00
11	UNEMPLOYMENT - CD	34,000.00	0.00	0.00	0.00	34,000.00
13	SPECIAL BUILDING FUND - CHECKING	108,068.31	20.31	(692,548.68)	0.00	108,088.62
14	BUILDING FUND - NLAF	6,931,053.42	2,755.09	0.00	0.00	6,241,259.83
15	QSC BONDS - NLAF	1,763,145.11	734.63	0.00	0.00	1,763,879.74
16	QSC BONDS - MM	73,609.58	225,344.62	(1,100.00)	0.00	297,854.20
18	GENERAL FUND CDARS	4,767,073.19	8,575.54	0.00	0.00	10,825,648.73
19	BUILDING FUND CDARS	617,179.60	634.34	0.00	0.00	617,813.94
20	DEPRECIATION CDARS	2,360,342.47	2,426.13	0.00	0.00	2,362,768.60
21	ACTIVITY FUND	416,443.81	4,706.02	(21,814.23)	0.00	399,335.60
22	STUDENT FEE FUND	22,979.75	0.00	(110.21)	0.00	22,869.54
25	BOND FUND	2,099,554.67	1,905,364.19	0.00	0.00	4,004,918.86
26	QSC BONDS - WF	425.62	0.37	0.00	0.00	425.99
Grand Total:		22,561,963.89	9,673,192.25	(3,138,360.14)	0.00	29,096,796.00

Vendor Name	Vendor Description	Amount
ACTIVITY FUND		
AMAZON CAPITAL SERVICES		\$304.95
US BANK		\$162.55
Fund Number 21		<hr/> \$467.50
Checking Account ID ACTIVITY		<hr/> \$467.50
GENERAL FUND CHECKING		
2 MEN AND A SHOP	Vehicle Repairs	\$42.00
A1 FLAGS POLES & REPAIR		\$296.50
ACCESS SYSTEMS LEASING		\$14,545.64
ACCESS SYSTEMS		\$411.54
ALPHA REHABILITATION , PC		\$380.16
AMAZON CAPITAL SERVICES		\$4,032.11
AMERICAN UNION VENTURES, INC.		\$190.91
ART FX		\$3,827.00
BANK OF BENNINGTON		\$80.00
BOYSTOWN YOUTH ASSISTANCE		\$12,542.28
CAPSAN		\$1,433.28
CAROLINA BIOLOGICAL SUPPLY		\$2,712.00
CDW GOVERNMENT		\$142,750.00
CHILDREN'S HOME HEALTHCARE		\$3,220.00
CHRISTIANSON TRASH INC		\$1,800.00
CONTROLLED RAIN		\$1,374.50
COX BUSINESS	Telephone/Distance Ed	\$1,200.99
CUBBY'S INC.	Gas/Oil	\$312.00
CULLIGAN OF OMAHA		\$162.00
DOOLEY, DAVE		\$94.00
DOUGLAS COUNTY POST-GAZETTE		\$279.41
DRAHOTA, PATRICK		\$94.00
EASTERN NEBRASKA HUMAN SERVICE AGENCY		\$2,752.00
ECHO ELECTRIC SUPPLY CO		\$136.50
EDGENUITY		\$2,460.00
ESU 3		\$13,723.95
FILTER SHOP		\$2,141.14
GOALS		\$300.00
Green, Jodie		\$56.35
GUMDROP BOOKS		\$218.70
HEARTLAND FAMILY SERVICE		\$5,786.00
HERITAGE NURSERY		\$2,850.00
HOME DEPOT PRO, THE		\$374.08
IDEAL PURE WATER		\$33.33
INLAND TRUCK PARTS COMPANY		\$2,899.53
Johanek, Jay		\$125.93
JUST FOR KIDS THERAPY INC		\$8,592.00
KELLEY PLUCKER LLC		\$5,000.00
Kralicek, Curtis		\$16.68
LAKESHORE LEARNING MATERIALS		\$113.97
LANOHA ENTERPRISES		\$4,347.29
LARSON, TRENT		\$94.00
LOCOH, JULES		\$94.00
Loptin, Robbie		\$64.98
MACKIN		\$229.31
MADONNA SCHOOL		\$11,395.44
MANDRAKAS, FRANK		\$94.00

Vendor Name	Vendor Description	Amount
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$864.00
Matland, Charles		\$40.83
MERCHANT, BRENDA		\$188.00
METAL DOORS & HARDWARE COMPANY		\$1,165.00
METROPOLITAN UTILITIES DISTRICT	Natural Gas	\$9,999.06
Micheel, Shawn		\$63.83
MIDWEST FLOOR SPECIALISTS, INC.		\$4,765.00
MIDWEST TURF & IRRIGATION		\$699.94
MILESTONES DISABILITY SERVICES INC.		\$3,266.22
MMC CONTRACTORS		\$41,783.59
Morrison, Tyler		\$70.61
MOSAIC @BETHPHAGE VILLAGE		\$603.63
NABITY, KELLIE		\$94.00
NEBRASKA SAFETY CENTER@UNK		\$125.00
NEBRASKA TURF PRODUCTS		\$4,689.52
O'KEEFE ELEVATOR COMPANY, INC.		\$4,395.50
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$805.00
OFFICE DEPOT		\$422.27
ONE SOURCE		\$456.00
OPPD	Electricity	\$44,153.00
PERMAR SECURITY SERVICES		\$456.00
PERRY LAW FIRM		\$2,010.00
PORT-A-JOHNS INC.		\$100.00
PRIME COMMUNICATIONS		\$37,279.95
RENTOKIL NORTH AMERICA DBA PRESTO X		\$476.00
RTG BUILDING SERVICES GROUP		\$17,270.00
Ruff, Gerald		\$63.50
SCHOOL SPECIALTY INC.		\$42.44
SHRED IT		\$190.58
SOLARWINDS		\$660.00
TEACHER CREATED RESOURCES		\$24.95
TEACHER DIRECT		\$357.81
TYLER TECHNOLOGIES		\$350.00
UNIVERSITY OF NEBRASKA LINCOLN		\$4,945.00
US BANK		\$2,590.29
VERIZON		\$578.77
VOSS LIGHTING		\$2,252.72
WHC dba Z TRIP		\$2,120.09
Fund Number 01		<hr/> \$446,097.60
Checking Account ID GENERAL		<hr/> \$446,097.60
SPECIAL BUILDING FUND - CHECKING		
CONSTRUCT INC		\$161,330.49
DLR GROUP		\$335,446.83
EHRHART GRIFFIN & ASSOC		\$240.00
NGC GROUP INC		\$285,367.30
OLSSON ASSOCIATES		\$8,025.50
STANDARD AND POOR'S		\$18,000.00
Fund Number 13		<hr/> \$808,410.12
Checking Account ID SPECBLDG		<hr/> \$808,410.12

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AMERIPRIDE LINEN SERVICES		\$394.19
BRENNAR COMPANY, THE		\$495.00
CASH-WA DISTRIBUTING CO		\$8,152.54
Childers, Patricia		\$36.80
GENERAL PARTS		\$163.18
GREENBERG FRUIT CO		\$1,152.62
HILAND DAIRY FOODS		\$7,744.99
JACOBS, KRISTI		\$100.00
KNUDSEN-SMITH, ANGIE		\$166.80
MMC CONTRACTORS		\$6,079.01
Richardson, Tonya		\$45.80
ROTELLA'S ITALIAN BAKERY		\$1,573.98
SCHAEFER ELECTRIC, INC.		\$639.35
SETTLES, DORI		\$82.40
SNELL, CHERI		\$35.70
SYSCO		\$16,669.73
US BANK		\$73.50
US FOODS-GRAND ISLAND		\$22,687.80
Fund Number 02		<hr/> \$66,293.39
Checking Account ID HOTLUNCH		<hr/> \$66,293.39

Regular; Beginning Month 04/2020; Processing Month 04/2020; Fund Number 21

Fund: 21 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>
21 765 0100	HS Athletics	10,049.42	2,491.16	0.00	0.00	7,558.26
21 765 0101	MS Athletics	4,000.00	0.00	0.00	0.00	4,000.00
21 765 0105	Football	5,067.38	990.00	0.00	0.00	4,077.38
21 765 0110	MS Football	65.34	0.00	0.00	0.00	65.34
21 765 0111	Varsity Track	2,467.95	485.99	251.00	0.00	2,232.96
21 765 0112	MS Track	1,879.99	0.00	0.00	0.00	1,879.99
21 765 0113	Athletic Training	4,721.63	0.00	0.00	0.00	4,721.63
21 765 0114	Uniforms	2,638.22	2,525.75	0.00	0.00	112.47
21 765 0115	Volleyball	9,214.59	0.00	0.00	0.00	9,214.59
21 765 0116	Lodging/Meals	459.10	200.50	0.00	0.00	258.60
21 765 0117	Dues/Fees	959.48	223.00	0.00	0.00	736.48
21 765 0118	Cross Country Club	257.83	0.00	0.00	0.00	257.83
21 765 0119	Baseball	(1,149.92)	0.00	0.00	0.00	(1,149.92)
21 765 0120	MS Volleyball	5,569.38	0.00	0.00	0.00	5,569.38
21 765 0125	Boys' Basketball	8,866.24	0.00	0.00	0.00	8,866.24
21 765 0130	MS Boys' Basketball	2,693.50	0.00	0.00	0.00	2,693.50
21 765 0135	Girls' Basketball	8,506.77	683.60	0.00	0.00	7,823.17
21 765 0140	MS Girls' Basketball	2,245.78	0.00	0.00	0.00	2,245.78
21 765 0141	Baseball Club	5,703.39	0.00	0.00	0.00	5,703.39
21 765 0142	Volleyball Club	3,971.91	0.00	0.00	0.00	3,971.91
21 765 0145	Cross Country	3,130.35	0.00	0.00	0.00	3,130.35
21 765 0150	Boys' Golf	1,205.83	0.00	100.00	0.00	1,305.83
21 765 0151	Softball Club	2,078.98	0.00	0.00	0.00	2,078.98
21 765 0152	Boys' Soccer	932.87	225.00	0.00	0.00	707.87
21 765 0153	Boys' Soccer Fundraising	(288.04)	85.00	0.00	0.00	(373.04)
21 765 0155	Girls' Golf	1,268.88	0.00	0.00	0.00	1,268.88
21 765 0164	Girls' Soccer	1,397.57	257.74	0.00	0.00	1,139.83
21 765 0165	Girls' Soccer Fundraising	2,348.56	0.00	0.00	0.00	2,348.56
21 765 0180	Wrestling	5,474.27	0.00	0.00	0.00	5,474.27
21 765 0185	MS Wrestling	652.97	0.00	0.00	0.00	652.97
21 765 0190	Girls' Softball	550.34	175.00	0.00	0.00	375.34
21 765 0191	Unified Bowling	259.43	0.00	0.00	0.00	259.43
21 765 0195	Track Club	4,815.57	0.00	0.00	0.00	4,815.57
21 765 0196	Football Club	3,075.70	0.00	(500.00)	0.00	2,575.70
21 765 0200	Band	4,362.11	367.00	0.00	0.00	3,995.11
21 765 0205	Flag Corp	0.00	0.00	0.00	0.00	0.00
21 765 0210	BE Band Resale	573.48	0.00	0.00	0.00	573.48

Regular; Beginning Month 04/2020; Processing Month 04/2020; Fund Number 21

Fund: 21 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>
21 765 0215	PC Band Resale	28.80	0.00	0.00	0.00	28.80
21 765 0220	HE Band Resale	(793.82)	0.00	0.00	0.00	(793.82)
21 765 0221	AP Band Resale	0.00	0.00	0.00	0.00	0.00
21 765 0250	Band Fundraising	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	4,838.10	0.00	0.00	0.00	4,838.10
21 765 0351	Wrestling Cheerleading	1,447.92	0.00	0.00	0.00	1,447.92
21 765 0355	Varsity Cheerleading	(153.96)	0.00	0.00	0.00	(153.96)
21 765 0410	Class of 2014	0.00	0.00	0.00	0.00	0.00
21 765 0415	Class of 2015	0.00	0.00	0.00	0.00	0.00
21 765 0416	Class of 2016	0.00	0.00	0.00	0.00	0.00
21 765 0417	Class of 2017	0.00	0.00	0.00	0.00	0.00
21 765 0418	Class of 2018	(2,659.62)	0.00	0.00	0.00	(2,659.62)
21 765 0419	Class of 2019	414.04	0.00	0.00	0.00	414.04
21 765 0420	Class of 2020	2,209.19	1,221.91	0.00	0.00	987.28
21 765 0421	Class of 2021	2,635.41	0.00	0.00	0.00	2,635.41
21 765 0450	Skills USA/VICA	4,677.09	70.00	808.63	0.00	5,415.72
21 765 0501	B-Club	222.58	0.00	0.00	0.00	222.58
21 765 0505	PC Student Council	98.66	0.00	0.00	0.00	98.66
21 765 0510	HE Student Council	972.70	0.00	0.00	0.00	972.70
21 765 0511	AP Student Council	897.48	0.00	0.00	0.00	897.48
21 765 0550	Bennington Elementary Misc	5,283.55	139.00	0.00	0.00	5,144.55
21 765 0555	BE Yearbook	(680.94)	0.00	0.00	0.00	(680.94)
21 765 0556	Elementary Spanish	(542.60)	0.00	0.00	0.00	(542.60)
21 765 0557	Pine Creek Misc	3,436.00	0.00	0.00	0.00	3,436.00
21 765 0558	PC Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0559	Washington DC Trip	289.84	0.00	310.00	0.00	599.84
21 765 0560	Heritage Elementary Misc	8,246.31	0.00	0.00	0.00	8,246.31
21 765 0561	AP Miscellaneous	182.59	209.66	0.00	0.00	(27.07)
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0566	AP Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0590	BE Student Council	2,432.32	0.00	0.00	0.00	2,432.32
21 765 0600	FBLA	9,456.24	0.00	0.00	0.00	9,456.24
21 765 0601	MS FBLA	91.00	0.00	0.00	0.00	91.00
21 765 0650	Fine Arts	1,264.26	0.00	0.00	0.00	1,264.26
21 765 0651	Play Production	945.14	0.00	0.00	0.00	945.14
21 765 0652	Speech	(312.00)	0.00	126.00	0.00	(186.00)
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08

Regular; Beginning Month 04/2020; Processing Month 04/2020; Fund Number 21

Fund: 21 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>
21 765 0720	French	262.35	0.00	0.00	0.00	262.35
21 765 0750	Journalism	(445.08)	0.00	120.00	0.00	(325.08)
21 765 0800	High School Misc	9,261.24	659.52	107.67	0.00	8,709.39
21 765 0801	HS Robotics	975.91	0.00	0.00	0.00	975.91
21 765 0802	Quiz Bowl	(29.10)	0.00	0.00	0.00	(29.10)
21 765 0803	MS Robotics	0.00	0.00	0.00	0.00	0.00
21 765 0805	Youth Boys' Basketball	4,140.09	2,091.30	500.00	0.00	2,548.79
21 765 0806	Outdoor Club	3,832.44	73.79	0.00	0.00	3,758.65
21 765 0807	Key Club	1,101.06	0.00	0.00	0.00	1,101.06
21 765 0810	MS PTO	(14.41)	0.00	0.00	0.00	(14.41)
21 765 0815	Landscaping Fund	314.47	0.00	0.00	0.00	314.47
21 765 0820	Environmental Science	103.33	0.00	0.00	0.00	103.33
21 765 0825	Girls' Youth Basketball	2,782.50	293.91	0.00	0.00	2,488.59
21 765 0830	PSAT/AP	5,927.50	0.00	0.00	0.00	5,927.50
21 765 0835	Drivers' Education	2,803.00	0.00	0.00	0.00	2,803.00
21 765 0840	Baylor Test Prep	0.00	0.00	0.00	0.00	0.00
21 765 0845	MS Yearbook	2,168.50	0.00	0.00	0.00	2,168.50
21 765 0850	Post Prom	9,730.29	0.00	0.00	0.00	9,730.29
21 765 0855	Youth Golf	1,307.07	0.00	0.00	0.00	1,307.07
21 765 0860	MS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	581.34	63.42	0.00	0.00	517.92
21 765 0870	MS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	1,280.66	643.00	0.00	0.00	637.66
21 765 0880	Facilities Use	169,383.38	0.00	0.00	0.00	169,383.38
21 765 0890	HS Student Senate	12,574.12	0.00	0.00	0.00	12,574.12
21 765 0891	MS Student Senate	1,961.25	195.12	0.00	0.00	1,766.13
21 765 0892	MS Cooking Club	1,835.46	64.64	0.00	0.00	1,770.82
21 765 0893	Middle School Misc	2,073.61	0.00	0.00	0.00	2,073.61
21 765 0900	Music	4,754.93	0.00	0.00	0.00	4,754.93
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	7,351.46	6,512.74	2,825.00	0.00	3,663.72
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	(279.50)	63.00	0.00	0.00	(342.50)
21 765 0950	Vocational	183.96	0.00	0.00	0.00	183.96
21 765 0951	Tech & Living	(207.20)	0.00	0.00	0.00	(207.20)
21 765 0952	Art Lab	1,257.68	0.00	0.00	0.00	1,257.68
21 765 0953	Art International Travel	(283.58)	0.00	0.00	0.00	(283.58)

Regular; Beginning Month 04/2020; Processing Month 04/2020; Fund Number 21

Fund: 21 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>
21 765 0955	Shop	764.51	570.26	0.00	0.00	194.25
21 765 0970	HS Library	368.93	0.00	0.00	0.00	368.93
21 765 0971	PC Library	429.53	233.22	0.00	0.00	196.31
21 765 0975	BE Library	2,780.01	0.00	0.00	0.00	2,780.01
21 765 0976	AP Library	4,305.70	0.00	9.60	0.00	4,315.30
21 765 0995	HE Library	1,414.17	0.00	10.00	0.00	1,424.17
21 765 0996	MS Library	4,935.96	0.00	2.59	0.00	4,938.55
21 765 1410	Interest	832.01	0.00	35.53	0.00	867.54
Fund Total: 21		416,443.81	21,814.23	4,706.02	0.00	399,335.60