

Board of Education Regular Meeting

SEM Library
205 E 5th Avenue
Sumner, NE 68878

Monday, December 11, 2023 Immediately Following the Secondary Concert

Mrs. Jennifer Anderson: Present

Mr. Kirby Burden: Present

Mrs. Jana Hoos: Present

Mr. Matthew Hothem: Present

Mrs. Rachel Hrasky: Present

Mrs. Laura Robbins: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

3. Consent Agenda

Motion to approve the consent agenda Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

- 3.1. Approval of Minutes
- 3.2. Approval of the Monthly bills, Claims and Payroll
- 3.3. Approval of Treasurer's Report and Budget Report.
4. Administrative Report
 - 4.1. Principal's Report
 - 4.2. Superintendent's Report
5. Board of Education Subcommittee Report(s)
 - 5.1. Building and Grounds Committee
 - 5.2. Negotiations
6. Business Items
 - 6.1. 2022-2023 AQuESTT Classification
 - 6.2. 2023 Spring Nebraska Student-Centered Assessment System (NSCAS) Scores
 - 6.3. 2022-2023 Sumner Eddyville Miller Audit
 - 6.4. Superintendent Evaluation
7. Adjourn

Motion to adjourn at 8:57pm. Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday December 11th ²⁰²³ immediately following
concert
Regular Board Meeting.

Notice is hereby given that the Regular meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on **Monday, December 11th 2023** in conference room immediately following concert. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Jana Hoos ,
SEM School Board Secretary

TREASURER'S REPORT
DECEMBER 11TH , 2023
All balances as of 11/30/2023
Five Points Bank

<u>Hot Lunch Fund:</u>	\$ 9,794.68	-----
<u>General Fund Account Checking:</u>	\$ 384,681.72	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
May20,2020		
<u>C.D.#95455341 dated 07/102018 Int. 2.52%</u>		
maturity 30 months 01/10/2021	\$ 1,084,429.02	
<u>SEM Building Savings Fund: #600407 Int. .1%</u>	\$ 92,590.74	
<u>SEM Building Fund C.D. #95218202</u>	\$ 96,217.65	
Maturity date of October 14, 2010		
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	
<u>SEM Depreciation Fund Savings #600962</u>	\$ 593,129.91	
<u>SEM Depreciation Fund C.D. #95130312</u>	\$ 94,490.88	
Int. @2.3 for 30 months dated 2/22/18 due 8/22/2020		
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	
<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 533.85	
<u>SEM Employee Benefit Fund C.D. #95220158</u>	\$ 43,793.66	
Int. @ 1.15% Maturity October 28, 2020 mo.		
<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 2,078.66	

Revenue Journal

Fiscal Year: 2024

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
Journal: 59 12/05/2023 Revenue Journal								
Entry	11/15/2023	state aid	51793		state aid	A	GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00	51,793.00
Entry	11/15/2023	custor co	3641.10		treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	292.06
2	01-1-01100-000-000		Local District Taxes				0.00	3,212.72
3	01-1-02110-000-000		County Fines And License				0.00	136.16
4	01-1-03130-000-000		Homestead Exemption				0.00	0.16
Totals for Entry 15578							0.00	3,641.10
Entry	11/15/2023	Buffalo Co	8605.63		treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	5,229.14
2	01-1-01100-000-000		Local District Taxes				0.00	2,801.26
3	01-1-01140-000-000		penalties and interest on taxes				0.00	72.77
4	01-1-02110-000-000		County Fines And License				0.00	236.37
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00	266.09
Totals for Entry 15579							0.00	8,605.63
Entry	11/15/2023	Dawson Co	24005.96		treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	4,304.64
2	01-1-01100-000-000		Local District Taxes				0.00	18,454.47
3	01-1-01140-000-000		penalties and interest on taxes				0.00	690.73
4	01-1-02110-000-000		County Fines And License				0.00	556.12
Totals for Entry 15580							0.00	24,005.96
Entry	11/15/2023	lunch	5562.78		lunch payroll nov	A	GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00	5,562.78
Entry	11/15/2023	Todd Daake	200		Donation state BB	A	GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00	200.00
Entry	11/15/2023	Darby Line	393.5		reimburse natl ffa	A	GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00	393.50
Entry	11/15/2023	ESU#10	600		ESU#10	A	GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00	600.00
Entry	11/15/2023	Laurie Smith	600		rent	A	GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00	600.00
Entry	11/15/2023	lunch w/h	1506.83		lunch w/h	A	GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00	132.49
2	01-1-05690-000		other non program receipts				0.00	1,374.34
Totals for Entry 15586							0.00	1,506.83
Entry	11/15/2023	Ne retirement	40875.50		NE retirement	A	GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check				0.00	40,875.50
Totals for Journal 59							0.00	137,784.30

Bank Account Totals			
A	GENERAL CKING	Security State Bank	137,784.30

Check and Deposit Slip Register

ALL Data

Cycle Number: 357
 Period End: 11/30/2023
 Check Date: 12/12/2023

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
A GENERAL CKING Security State Bank							
	00123456	BAUER	Edith A Bauer	125.00	-9.56	115.44	9.56
	00123457	BEAVERSJA	James D Beavers	6,024.84	-2,058.17	3,966.67	1,858.82
	00123458	BENTANN	Ann C Bentley	960.00	-73.44	886.56	73.44
	00123459	BERG	Marlin Berg	2,220.00	-187.89	2,032.11	169.83
	00123460	BERGMARCI	Marcia Berg	320.00	-256.47	63.53	1,685.88
	00123461	BOSAKJUSTI	Justin S. Bosak	6,291.87	-2,164.13	4,127.74	3,274.97
	00123462	BOSAKMAND	Mandy L Bosak	3,433.65	-916.01	2,517.64	615.89
	00123463	BOWIE	Tierra D Bowie	5,580.83	-1,853.58	3,727.25	3,169.77
	00123464	BROWNE	Luke Browne	3,738.54	-1,073.65	2,664.89	2,298.32
	00123465	BROWNEMM	Emme Brown	3,345.42	-1,001.84	2,343.58	1,391.10
	00123466	BURDENCRY	Crystal L Burden	4,291.65	-1,141.66	3,149.99	2,412.82
	00123467	BURMANCYN	Cynthia Burman	2,407.07	-656.22	1,750.85	421.91
	00123468	CARR	Hannah CARR	2,022.56	-598.18	1,424.38	1,163.32
	00123469	CASTELLAN	Dilia Castellanos	2,861.32	-835.28	2,026.04	1,303.41
	00123470	CLAFLIN	Traven Claflin	1,110.00	-113.55	996.45	84.92
	00123471	CLAFLINTIF	Tiffany Claflin	3,869.58	-1,295.76	2,573.82	2,869.83
	00123472	CONRADT	Candace Conradt	11,772.73	-4,004.74	7,767.99	2,017.44
	00123473	DONOVAN	Ty Donovan	125.00	-9.56	115.44	9.56
	00123474	EGGLESTON	Micah Eggleston	925.00	-152.21	772.79	70.76
	00123475	EGGLESTON	Madiera G Eggleston	4,912.49	-1,562.47	3,350.02	3,062.80
	00123476	EYNETICH	Brianna Eyenetich	3,083.33	-834.59	2,248.74	2,183.48
	00123477	FEESLIND	Linda K Fees	375.00	-28.69	346.31	28.69
	00123478	FRANSCOT	Scott L Franzen	7,791.67	-2,491.88	5,299.79	3,547.68
	00123479	FREEMANMI	Misty L. Freeman	3,571.48	-950.93	2,620.55	2,832.19
	00123480	HARDERANN	Anna Linn Marie Harder	70.00	-5.36	64.64	5.36
	00123481	HOOSJANA	Jana Hoos	3,107.73	-417.97	2,689.76	250.45
	00123482	HOTHM	Katie Hothem	4,786.87	-1,656.72	3,130.15	3,026.31
	00123483	HRASKYSHA	Shane Hrasky	1,924.00	-147.19	1,776.81	147.19
	00123484	HUNTMEGAN	Megan Hunt	3,831.64	-1,065.19	2,766.45	1,480.16
	00123485	JOHNCONJ	Connie J Johnson	2,250.76	-311.78	1,938.98	181.40
	00123486	JONESDEBO	Deborah A Jones	6,127.29	-2,173.62	3,953.67	2,707.91
	00123487	KAPPELERIK	Erika M. Kappel	5,648.28	-1,497.10	4,151.18	3,181.60
	00123488	KARLBERG	Carol M. Karlberg	382.80	-29.28	353.52	29.28
	00123489	KARLBERGK	Kurt M Karlberg	38.31	-2.94	35.37	2.94
	00123490	KENTONTAM	Tammy R Kenton	7,671.41	-2,492.74	5,178.67	2,967.04
	00123491	LICHTY	Marissa Lichty	3,345.42	-887.16	2,458.26	1,373.24
	00123492	LINEDARBY	Darby Line	2,220.00	-193.15	2,026.85	169.83
	00123493	LONGRONA	Ronald R Long	445.00	-114.04	330.96	34.04
	00123494	MARTIN	Colleen R Martin	3,476.46	-1,103.76	2,372.70	2,804.69
	00123495	MCARTHURJ	John D McArthur	5,876.01	-1,780.45	4,095.56	3,221.51
	00123496	MCKELOIS	Lois E Mc Kenzie	5,311.04	-1,837.74	3,473.30	1,731.30
	00123497	MEYERDIET	Dietrich J Meyer	1,688.54	-223.54	1,465.00	129.17
	00123498	MILLERWILL	Will Miller	888.00	-74.67	813.33	67.94
	00123499	NICHLORI	Lori R Nichols	2,720.96	-701.79	2,019.17	1,288.58
	00123500	OURADA	Angela R Ourada	5,696.45	-1,774.26	3,922.19	3,185.74
	00123501	PATTERSON	Dave Patterson	601.25	-46.21	555.04	46.00
	00123502	PERDOMO	Rosalinda Perdomo	2,135.71	-508.86	1,626.85	391.96

Check and Deposit Slip Register

ALL Data

Cycle Number: 357
 Period End: 11/30/2023
 Check Date: 12/12/2023

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
00123503	PIERCEJEAN	Jean L. Pierce		5,696.45	-1,510.25	4,186.20	3,238.45
00123504	QUAD	Nicole Quadhamer		2,277.47	-1,035.62	1,241.85	1,194.39
00123505	REITZ	Emily Reitz		3,810.44	-1,054.91	2,755.53	1,472.60
00123506	ROHDEBREN	Brenda K Rohde		2,664.89	-710.34	1,954.55	1,278.52
00123507	ROHDEJOHN	John A Rohde		5,341.87	-2,084.40	3,257.47	2,382.38
00123508	ROSENJAKE	Jake Rosentreader		2,064.65	-312.78	1,751.87	166.39
00123509	SCHROEDER	Lana Schroeder		4,524.79	-1,376.05	3,148.74	2,980.39
00123510	SHOEMAKER	Kristi Shoemaker		5,550.00	-1,568.13	3,981.87	2,441.56
00123511	SIMMONSAR	Aaron Simmons		3,397.65	-1,138.21	2,259.44	2,246.28
00123512	SINDTHOLLY	Holly Sindt		1,015.00	-93.72	921.28	77.65
00123513	SMITHLAURI	Laurie L Smith		5,802.91	-2,292.03	3,510.88	3,204.88
00123514	STEVENSLE	LeRoy K. Stevens		1,225.46	-625.41	600.05	1,853.73
00123515	STEVENSPE	Peggy J Stevens		2,659.21	-733.48	1,925.73	470.44
00123516	TRAMPETIFF	Tiffany Trampe		5,057.50	-1,501.69	3,555.81	3,073.87
00123517	UNICKMCKE	Mckenna Unick		3,544.24	-971.65	2,572.59	1,425.93
00123518	WILLIAMS	Scott A. Williams		5,608.36	-2,149.96	3,458.40	3,170.78
00123519	WISEMANHA	Haley S. Wiseman-Kociemba		4,617.29	-1,442.77	3,174.52	2,434.70
Fund Totals:				216,261.14	-63,917.38	152,343.76	98,092.97
Fund: 06	LUNCH FUND						
	BURMANCYN	Cynthia Burman		0.00	0.00	0.00	814.55
B	HOT LUNCH CKING		Security State Bank				
00012345	CLEMENTAU	Audrey Christine Clement		1,348.00	-277.62	1,070.38	241.79
00012346	GURNEY	Brenna Gurney		2,135.20	-508.71	1,626.49	1,187.69
00012347	SCOVILLE	Sarah Scoville		3,160.60	-898.72	2,261.88	2,758.49
Fund Totals:				6,643.80	-1,685.05	4,958.75	5,002.52
Totals:				222,904.94	-65,602.43	157,302.51	103,095.49
Report Totals:				222,904.94	-65,602.43	157,302.51	103,095.49

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	152,343.76
B	HOT LUNCH CKING	Security State Bank	4,958.75

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00041830	12/08/2023	Aflac Administrative Services	1,994.92
	00041831	12/08/2023	Ameritas Life Insurance Corp	750.44
	00041832	12/08/2023	Apple Inc.	1,257.00
	00041833	12/08/2023	Arcadia public schools	181.00
	00041834	12/08/2023	Awards Unlimited Inc	252.59
	00041835	12/08/2023	Beacon Observer	124.72
	00041836	12/08/2023	Blue Cross Blue Shield	63,152.16
	00041837	12/08/2023	Country Partners Cooperative	5,164.42
	00041838	12/08/2023	CREDIT MANAGEMENT SERVICE INC.	280.70
	00041839	12/08/2023	Dana F. Cole & Company, LLP	2,773.32
	00041840	12/08/2023	Dawson Public Power	5,194.62
	00041841	12/08/2023	Dearborn National	114.72
	00041842	12/08/2023	Decker Equipment	1,534.00
	00041843	12/08/2023	Eakes Office Plus	313.93
	00041844	12/08/2023	Eggleston Oil Company	317.36
	00041845	12/08/2023	Educational Service Unit 10	25,846.51
	00041846	12/08/2023	FIVE POINTS BANK	6,682.69
	00041847	12/08/2023	Frontier	2,382.72
	00041848	12/08/2023	General Fund Clearing Fun	2,910.81
	00041849	12/08/2023	Gopher Sport	819.45
	00041850	12/08/2023	HOBART SALES AND SERVICES	311.00
	00041851	12/08/2023	Home Town Bank	38,836.28
	00041852	12/08/2023	Hometown Leasing	2,167.44
	00041853	12/08/2023	J.W. Pepper & Son, Inc.	856.70
	00041854	12/08/2023	KSB School Law	3,897.10
	00041855	12/08/2023	Madison National Life Ins. Co., Inc.	689.19
	00041856	12/08/2023	Matheson Trigas INC.	493.47
	00041857	12/08/2023	Menards -- Kearney	168.83
	00041858	12/08/2023	MG Trust Company	350.00
	00041859	12/08/2023	NCS Pearson, Inc.	32.40
	00041860	12/08/2023	Nebraska Child Support Payment Center	592.00
	00041861	12/08/2023	Paper Tiger Shredding	50.00
	00041862	12/08/2023	PestoX	101.29
	00041863	12/08/2023	Rosetta Stone LLC	2,400.00
	00041864	12/08/2023	Security State Bank	47,116.25
	00041865	12/08/2023	Sem Hot Lunch Fund	851.00
	00041866	12/08/2023	Sem Public School 24-0101	600.00
	00041867	12/08/2023	Stevens Welding Shop	835.25
	00041868	12/08/2023	TK Elevator Corp	285.73
	00041869	12/08/2023	Village Uniform	985.24
	00041870	12/08/2023	Village Of Sumner	738.00

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00041871	12/08/2023	Yanda's Music And Pro Audio	238.65
01 - GENERAL FUND Totals:				224,643.90
06 - LUNCH FUND				
	00008412	12/08/2023	Ameritas Life Insurance Corp	43.48
	00008413	12/08/2023	Blue Cross Blue Shield	3,815.57
	00008414	12/08/2023	Cash-wa Distributing	11,249.67
	00008415	12/08/2023	Dearborn National	12.54
	00008416	12/08/2023	FIVE POINTS BANK	130.39
	00008417	12/08/2023	Home Town Bank	1,306.01
	00008418	12/08/2023	Madison National Life Ins. Co., Inc.	37.01
	00008419	12/08/2023	Security State Bank	1,292.57
	00008420	12/08/2023	Sem Hot Lunch Fund	50.00
06 - LUNCH FUND Totals:				17,937.24
Report Total:				242,581.14



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 12/01/2023

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
SPED	SPECIAL EDUCATION	25,899.09			
8500	NOV 2023 AUDIOLOGY BELOW 5		13.40		
8500	NOV 2023 AUDIOLOGY BELOW 5		13.40		
8505	NOV 2023 AUDIOLOGY SCHOOL		53.61		
8505	NOV 2023 AUDIOLOGY SCHOOL		53.61		
8605	NOV 2023 LICENSED MENTAL		500.00		
8605	NOV 2023 LICENSED MENTAL		500.00		
8100	NOV 2023 OT BELOW 5		229.94		
8100	NOV 2023 OT BELOW 5		229.94		
8105	NOV 2023 OT SCHOOL AGE		919.75		
8105	NOV 2023 OT SCHOOL AGE		919.75		
8400	NOV 2023 PSYCH SERV BELOW 5		434.13		
8400	NOV 2023 PSYCH SERV BELOW 5		434.13		
8405	NOV 2023 PSYCH SERV SCHOOL		1,736.52		
8405	NOV 2023 PSYCH SERV SCHOOL		1,736.52		
7900	NOV 2023 PT BELOW 5		147.49		
7900	NOV 2023 PT BELOW 5		147.49		
7905	NOV 2023 PT SCHOOL AGE		589.96		
7905	NOV 2023 PT SCHOOL AGE		589.96		
8000	NOV 2023 SPED SUPER BELOW 5		229.84		
8000	NOV 2023 SPED SUPER BELOW 5		229.84		
8005	NOV 2023 SPED SUPER SCHOOL		1,013.28		
8005	NOV 2023 SPED SUPER SCHOOL		1,013.28		
8200	NOV 2023 SPEECH PATH BELOW 5		2,673.51		
8205	NOV 2023 SPEECH PATH SCHOOL		3,341.89		
8205	NOV 2023 SPEECH PATH SCHOOL		7,352.16		
8300	NOV 2023 VISION SERVICE BELOW		571.36		
1240	NOV 2023 VOC EVALUATIONS		151.75		
8500	NOV Payment - Thank you			26.80	
8505	NOV Payment - Thank you			107.22	
1240	NOV Payment - Thank you			151.75	
7900	NOV Payment - Thank you			294.98	
8000	NOV Payment - Thank you			459.68	
8100	NOV Payment - Thank you			459.88	
8300	NOV Payment - Thank you			643.94	
8400	NOV Payment - Thank you			868.26	
8605	NOV Payment - Thank you			1,000.00	
7905	NOV Payment - Thank you			1,179.92	
8105	NOV Payment - Thank you			1,839.50	
8005	NOV Payment - Thank you			2,026.56	



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 12/01/2023

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8200	NOV Payment - Thank you			2,673.51	
8405	NOV Payment - Thank you			3,473.04	
8205	NOV Payment - Thank you			10,694.05	
					25,826.51
TL	TEACHING & LEARNING	200.00			
1170	24039-1 TEACHING & LEARNING		20.00		
1170	NOV Payment - Thank you			200.00	
					20.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$26,099.09	\$25,846.51	\$26,099.09	\$25,846.51



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 11-24-2023
AMOUNT DUE \$14,861.73
NEW BALANCE \$14,999.97
PAYMENT DUE ON RECEIPT

000000834 01 SP 0.630 106481894395837 P
S-E-M PUBLIC SCHOOL

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555574175 001499997 001486173

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$5,529.71. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
S-E-M PUBLIC SCHOOL 4485 5945 5557 4175	Previous Balance	Purchases And Other + Charges	+ Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$5,529.71	\$9,332.02	\$0.00	\$0.00	\$138.24	\$0.00	\$0.00	\$14,999.97	

CORPORATE ACCOUNT ACTIVITY				
S-E-M PUBLIC SCHOOL 4485-5945-5557-4175				TOTAL CORPORATE ACTIVITY
				\$138.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount

NEW ACTIVITY				
CANDANCE CONRADT 4485-5900-0683-2212	CREDITS \$0.00	PURCHASES \$3,665.25	CASH ADV \$0.00	TOTAL ACTIVITY \$3,665.25

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5557-4175		ACCOUNT SUMMARY	
	STATEMENT DATE 11/24/23	DISPUTED AMOUNT .00	PREVIOUS BALANCE	5,529.71
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE	14,861.73	
		AMOUNT DUE	14,861.73	
		PURCHASES & OTHER CHARGES	9,332.02	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	138.24	
		CREDITS	.00	
		PAYMENTS	.00	
		ACCOUNT BALANCE	14,999.97	



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 11-24-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-06	11-04	24270763309206569801985	INNOVATION CAMPUS 4024414613 NE	8.00
11-10	11-08	24692163313100452448466	TST* ALLEY ROSE - KEARNEY KEARNEY NE	29.04
11-16	11-15	24492163319000053828106	TOMMYS-EXPRESS.COM 161-63698917 MI	11.77
11-16	11-15	24692163320105766542442	TST* UPSTREAM BREWING COM OMAHA NE	109.31
11-17	11-16	24445003321600124537206	771 JGILBERT OMAHA OMAHA NE	293.07
11-20	11-17	24755423322263222263069	HILTON HOTELS OMAHA NE	356.86
11-20	11-17	24755423322263222263499	HILTON HOTELS OMAHA NE	371.86
11-20	11-17	24755423322263222264158	HILTON HOTELS OMAHA NE	379.36
11-20	11-17	24755423322263222264216	HILTON HOTELS OMAHA NE	371.86
11-20	11-17	24755423322263222264471	HILTON HOTELS OMAHA NE	356.86
11-20	11-17	24755423322263222264497	HILTON HOTELS OMAHA NE	356.86
11-21	11-20	24906413324187551590585	ETSY.COM - elementary xmas supplies	1,020.40

meetings
School Board convention

4485-5910-0171-3316	CREDITS \$0.00	PURCHASES \$86.49	CASH ADV \$0.00	TOTAL ACTIVITY \$86.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24430993300091505070971	MICROSOFT*FORTNITE CREW - MSBILL.INFO WA	12.65
11-06	11-04	24011343308000029124013	NFHSNTWRK* DCE0AB2BEAU HTTPSNFHSNETW GA	73.84

renewals

SEM SCHOOL 4485-5910-0317-3386	CREDITS \$0.00	PURCHASES \$3,292.11	CASH ADV \$0.00	TOTAL ACTIVITY \$3,292.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-25	10-23	24707803297030040637110	BUFFALO OUTDOOR POWER, L GIBBON NE	270.77
10-27	10-26	24492163299000029156537	COLE PAPERS WWW.COLEPAPER ND	50.34
11-01	10-31	24692163304103626677151	BHM*KEARNEY HUB 308-237-2152 NE	17.59
11-02	11-01	24492153305852625167901	REFURB PHONE EX 800-957-3387 MA	44.45
11-03	11-02	24116413307091788019573	PINNACLE BANK ARENA LINCOLN NE	90.50
11-03	11-03	24377353307000003995196	LAZLO'S BREWERY AND GRILL LINCOLN NE	355.14
11-03	11-02	24492153306715157526340	UBER EATS HELP.UBER.COM CA	158.01
11-03	11-02	24492153306715164079754	UBER EATS HELP.UBER.COM CA	17.98
11-03	11-02	24492153306715173117744	UBER EATS HELP.UBER.COM CA	4.00
11-06	11-05	2437735331000000679046	CHANCES R RESTAURANT & LO YORK NE	329.15
11-06	11-02	24427333307710038374421	SUPER SAVER #9 LINCOLN NE	104.06
11-06	11-03	24431063308091963000067	OLIVE GARDEN 0021432 LINCOLN NE	409.86
11-06	11-03	24492153307719339158682	UBER EATS HELP.UBER.COM CA	102.20
11-06	11-03	24492153307719349025806	UBER EATS HELP.UBER.COM CA	8.95
11-06	11-04	24492153308717437180920	UBER EATS HELP.UBER.COM CA	23.24
11-06	11-04	24492153308717444931265	UBER EATS HELP.UBER.COM CA	3.36
11-07	11-06	74609053310000015641099	WWW.BOOKWIDGETS.COM KORTENBERG	49.00
11-15	11-14	24639233318900014097186	ACROPRINT TECH INC 800-5188925 CA	115.00
11-20	11-17	24011343321000043925703	GOFAN* NSAA (NEBRASKA) GOFAN.CO GA	14.60
11-20	11-18	24755423323163233076014	LINCOLN EMBASSY SUITES 402-4741111 NE	22.00
11-21	11-20	24492153324743358467708	JOSTENS, INC. 952-830-3300 MN	1,101.91

AD office
State VB
planners



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 11-24-2023

NEW ACTIVITY					
KRIS SHOEMAKER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0663-5391		\$0.00	\$2,129.92	\$0.00	\$2,129.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-26	10-24	24692163298101267850861	TST* CUNNINGHAMS JOURNAL KEARNEY NE	102.56	physics College list
11-02	11-01	24011343305000060562082	LYFT *RIDE WED 4PM LYFT.COM CA	29.06	
11-02	11-02	24492153306745067460181	LYFT RIDE WED 7PM 855-865-9553 CA	25.77	
11-02	11-01	24733093305258004286303	IOWA 80 TRUCKSTOP WALCOTT IA	60.54	
11-03	11-01	24427333306710028424708	CHICK-FIL-A #04325 CHAMPAIGN IL	45.86	Nail FFA
11-03	11-02	24445003306100318213242	PAR*FOGO INDIANAPOLIS INDIANAPOLIS IN	799.77	
11-03	11-02	24445003307000882912089	PAPA JOHNS #235 317-243-7272 IN	72.33	
11-06	11-04	24055223309706000318214	SBARRO 5287 WEST DMS WEST DES MOIN IA	42.34	
11-06	11-04	24055233309400683000708	FERNANDOS MEXICAN GRILL WDM IA	11.92	
11-06	11-04	24427333309710012825008	CHICK-FIL-A #01933 WDM IA	23.18	
11-06	11-04	24427333309710029484732	CHICK-FIL-A #04325 CHAMPAIGN IL	86.37	
11-06	11-04	24445003308300533078796	CMSVEND*CAPITOL VENDING I NORTH LIBERTY IA	2.60	
11-06	11-04	24755423309163097281955	WHITE CASTLE 050049 INDIANAPOLIS IN	62.96	
11-06	11-02	24943003307968471748998	2CHURCHL DOWNS LOUISVILLE KY	64.00	
11-06	11-02	24943003307968471960189	2CHURCHL DOWNS LOUISVILLE KY	34.00	
11-06	11-04	24943003309968787046192	2CHURCHL DOWNS LOUISVILLE KY	37.00	
11-16	11-15	24011343319000035654018	GOFAN* NSAA (NEBRASKA) GOFAN.CO GA	31.30	State events
11-20	11-18	24055233323286280000023	SPORTS CLUB MOTEL WAYNE NE 0000019374 ARRIVAL: 11-18-23	265.50	
11-20	11-17	24055243321796691647494	BUFFALO WILD WNGS 0859 LINCOLN NE	40.90	
11-20	11-18	24231683322400000000189	DAIRY QUEEN #14951 WAYNE NE	93.52	
11-20	11-17	24269793322500773345844	PIZZA RANCH - LINCOLN LINCOLN NE	16.58	
11-20	11-17	24427333321720227641979	MCDONALD'S F31382 KEARNEY NE	52.87	
11-20	11-17	24445003322300556743557	CASEYS #3298 KEARNEY NE	74.18	
11-20	11-16	24692163321106859675038	ARBY'S 309 AURORA NE	14.81	
11-21	11-19	74350153325005198612561	NOVISIGN LTD HERZELIYYA	40.00	Wormy
4485-5900-0663-2196		CREDITS \$0.00	PURCHASES \$158.25	CASH ADV \$0.00	TOTAL ACTIVITY \$158.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-20	11-17	24492163322000001188293	FLOWRESTLING.ORG FLOWRESTLING. TX	158.25	renewal

Department: 00000 Total: \$9,332.02
 Division: 00000 Total: \$9,332.02

Building and Grounds Committee Meeting

SEM Board Conference Room
205 E 5th Avenue
Sumner, NE 68878

Monday, November 13, 2023 6:45 PM

1. Call to Order

The Building and Grounds Committee meeting was called to order at 6:45 P.M.

2. Agenda

Many topics were discussed:

- 1) New parking lot using poles to make lanes for parking
Making sure not to remove rock when cleaning off snow
- 2) Crows Nest for next spring
- 3) Ag Building
- 4) Window Replace Ment
- 5) Move Propane Tanks not used
- 6) Place cement between Trash Containers
- 7). Effy McFarland Account

3. Adjourn

Motion to adjourn at 7:15 P.M. by Rachel Hrasky Second by Kirby Burden. All passed.

Board of Education Regular Meeting

SEM School Library
205 E 5th Avenue
Sumner, NE 68878

Monday, November 13, 2023 7:30 PM

Mrs. Jennifer Anderson: Present
Mr. Kirby Burden: Present
Mrs. Jana Hoos: Present
Mr. Matthew Hothem: Present
Mrs. Rachel Hrasky: Present
Mrs. Laura Robbins: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Approval of Agenda

Motion to approve agenda as printed was approved. Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

2.4. Recognition of Student Achievement

Students of the month for November were

Rilyn Schledewitz 9-12

Riggs Claflin 1-3

Aleah Harder 4-8

2.5. Recognition of Public Wishing to Address the Board

3. Consent Agenda

Motion to approve consent agenda was approved. Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

3.1. Approval of Minutes

3.2. Approval of the Monthly bills, Claims and Payroll

3.3. Approval of Treasurer's Report and Budget Report.

4. Administrative Report

4.1. Principal's Report

4.2. Superintendent's Report

5. Board of Education Subcommittee Report(s)

5.1. Negotiations

Mr. Matt Hothem asked for a motion to go into Executive session to discuss Collective Bargaining. In my opinion, the discussion of this matter in executive session is necessary to protect the public interest.

Is there a motion for the board to enter closed session to discuss collective bargaining?

Motion to go into Executive Session at 7:51 P.M. to protect public interest was approved Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

Motion to exit executive session at 8:08 P.M. Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

5.2. Building and Grounds Committee

6. Business Items

6.1. Consider, Discuss, and Approve Purchase of Thomas C2 2025 Freightliner 53 Passenger Capacity Bus if the Grant is Approved

Motion made by Matt Hothem 2nd by Rachel Hrasky to give authorization for Dr Conradt to purchase a bus up to \$150,000 with under carriage storage and racks. Look into leasing a coach bus for a year and what it would cost, also finding out what it will cost to lease a couple of vans.

6.2. Consider, Discuss, and Approve a Board Member to Represent SEM at the Delegate Assembly Friday, November 17 @ 8 am at State Education Conference

Motion to approve Kirby Burden to serve as SEM representative at the Delegate Assembly Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

7. Adjourn

Motion to adjourn at 8:57 p.m. Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

November Students of the Month

Pre K- 3rd Grade: **Barrett Hunt**

Barrett Hunt: Barrett is someone who comes to my mind when I think of what being Student of the Month means. He works hard in class each day but more importantly he is the BEST friend to everyone. All of his classmates turn to him when they need assistance and he always helps them no matter what he is doing. He loves helping his friends when they read and is more than willing to assist them if they need extra help. He is the bottle opener, coat zipper, door holder to name a few. I am so proud of Barrett and think he deserves all the recognition for everything he does for our class.

4th - 8th Grade: **Daniel Gamez:**

Daniel Gamez: Daniel is a student that most would say "floats under the radar", as he follows all school rules and does his best in all his academics each and every moment of the day. I have watched Daniel this month grow as a student and as a friend. Daniel has begun to answer questions in class and when we are doing our group work, Daniel has been a positive leader in his group. Daniel has also been so kind to his friends. At recess I see him playing with students and when others need a friend Daniel plays with them. He is such a good friend to everyone. Daniel ALWAYS has a smile on his face, even when the work is difficult and has him stumped, he continues to smile his way through it as he perseveres to completion.

9th - 12th Grade: **Wyatt Reed:**

Wyatt Reed: Wyatt is an incredible student. He does well on normal class work, but has also earned the highest score on both of the last ACT practice tests we've done. He does a great job reading with emotion in class and is always so wonderfully polite and respectful. He is also more than happy to help when anyone who has technical difficulties.

Dirt work and gravel was completed on the west parking lot. Aaron has put REA poles on it to help with parking. He has also put a barrier around the phone company box on the east side of the parking lot to help prevent damage or someone running into it.

MAPS testing will be on Tuesday Dec. 19th in the afternoon and Wednesday Dec 20th in the morning to end the semester and complete the winter MAPS testing. I will have anyone that misses the test make it up when we return after break in Jan.

The 2023-2024 Enrollment numbers from the Nebraska Department of Education are now available on the NSAA website. NSAA member schools submitted enrollment information to the NDE this fall. These numbers will be used to classify NSAA activities for the 2024-2025 school year. Total enrollment for 9th - 11th boys and girls is 52. 2022 -2023 total was 60.

The 5 day NSAA Moratorium starts on Saturday Dec 23rd and goes to Wednesday Dec 27th. There can't be any practice or anyone at the school for activities.

After the Moratorium the coaches may set up practices for their athletes and we will have those posted on our calendar as soon as we know the dates and times.

We will have a teacher inservice on Wednesday Jan. 3rd for all teachers. With some Professional Development presentations and time to work in the classrooms. Students will start the 2nd semester on Thursday Jan. 4th with a regular scheduled school day.

School Board Election Information

December 2020

Last meeting for Kirby Burden, Matt Glatter
& Bryce Williams

January 2021

First meeting for Jenn Anderson, Jana Hoos,
& Rachel Hrasky

December 2022

Last meeting for Chris Reiter & Dirk Triplett
Matt Hothem was re-elected

January 2023

First meeting for Kirby Burden & Laura
Robbins
(Matt Hothem re-elected and voted
President)

December 2024

(Potentially) Last meeting for Jenn Anderson,
Jana Hoos, & Rachel Hrasky

January 2025

December 2026

(Potentially) Last meeting for Matt Hothem,
Kirby Burden, & Laura Robbins

January 2027

January 5, 2024

First day a person may file for office to have their name placed on the ballot as a candidate at the 2024 election.

February 15, 2024

Last day for **incumbents** (any current officeholder) to file for office on the primary ballot.

March 1, 2024

Last day for **non-incumbents** (new filers) to file for office on primary election.

May 3, 2024

Last day for **write-in candidates** to file notarized affidavit and filing with the filing officer.

May 14, 2024

Statewide Primary Election

November 5, 2024

Statewide General Election

Activities/Meetings Attended

Wed-Fri Nov 15-17	State Education Conference
Fri Nov 17	State Football @ Kearney
Tues Nov 21	Jamboree Basketball @ Loup City
Tues Nov 28	IEP
Tues Nov 28	Sports Banquet
Wed Nov 29	IEP
Fri Dec 1	Basketball vs. Wilcox-Hildreth
Sat Dec 2	Basketball @ Loomis
Tues Dec 5	Basketball vs. Sandhills Valley
Fri Dec 8	Basketball @ Elm Creek
Sat Dec 9	Basketball vs. Red Cloud

Evaluations

Scott and I have started teacher evaluations. Non-tenured teachers (3 years or less in district) must have one evaluation each semester. Tenured teachers (4 years or more in district) must have one evaluation per year. This is the minimum amount but more can be done if needed.

Holiday Break

Begins Wednesday, December 20 with a 1:45 pm dismissal. Teachers return on Wednesday, January 3 for professional development while students return Thursday, January 4.

SEM's professional development is attached for second semester.

Committee Meetings

The following committees need to meet in January:

Policy Committee

Americanism Committee

Negotiations

Professional Development
Collaboration Space: 2023-2025



s.esu10.org/SEMCollab

Sign-In:

Timeline

Year 1

- **Day 1: January 3**
 - Educator Wellness-Managing decision fatigue, compassion fatigue, and burnout
 - Overview/Review of the Marzano Instructional Model
 - **Communicating High Expectations & Using Strategies that Appear in All Types of Lessons**
 - Focus Element
 - Demonstrating Value and Respect for Reluctant Learners
 - Assigning Purposeful Homework
 - Time: 4 hours
- **Day 2: Feb. 15**
 - **Engagement Strategies**
 - Focus Element
 - Noticing and Reacting When Students Are Not Engaged
 - Academic Language Engagement Strategies
 - Time: 2 hours
- **Day 3: April 2**
 - **Using Assessments**
 - Focus Element
 - Formative Assessments
 - Summative Assessments
 - Time: 2 hours

*Design Areas not covered: Providing and Communicate Clear Learning Goals, Conducting Practicing and Deepening Lesson, Conducting Direct Instruction Lesson & Conducting Knowledge Application Lessons

Day 1		
Design Area	Learning Targets	Resources
<ul style="list-style-type: none"> • Communicating High Expectations • Using Strategies that Appear in All Types of Lessons 	<ul style="list-style-type: none"> • 	<p>Educator Wellness Slide Deck</p> <p>Marzano Design Areas and Resources:</p> <p>Communicating High Expectations</p> <p>Element Preview:</p> <ul style="list-style-type: none"> o ■ Asking In-Depth Questions of Reluct... o ■ Probing Incorrect Answers with Relu... <p>Demonstrating Value and Respect for All Learners</p> <p>Strategies that Appear in All Types of Lessons</p> <p>Elements Gallery Walk:</p> <ul style="list-style-type: none"> o ■ Elaborating on Information.pdf o ■ Highlighting Critical Information.pdf o ■ Organizing Students to Interact.pdf o ■ Previewing.pdf o ■ Reflecting on Learning.pdf o ■ Reviewing Content.pdf o ■ Revising Knowledge.pdf <p>Assigning Purposeful Homework</p>

Day 2		
Design Area	Learning Targets	Links
<ul style="list-style-type: none"> • Engagement Strategies • 	<ul style="list-style-type: none"> • 	<p>Slide Deck</p> <p>Noticing and Reacting When Students Are Not Engaged</p> <p>Academic Language (EL Excellence Books-Purchase with Migrant Funds)</p> <p>Planning and Reflecting Doc</p>

Day 3		
Design Area	Learning Targets	Links
<ul style="list-style-type: none"> • Using Assessments 	<ul style="list-style-type: none"> • 	<p>Slide Deck</p> <p>ACT Activity</p> <p>Planning and Reflecting Doc</p>

Motorcoach Bus

**2017 MCI J4500 225,000 miles Purchase Price \$347,650
56 Adult Passenger Bus**

Lease Price \$ 3,600 / month

Thomas C2 2025 Freightliner 53 Passenger Capacity Bus

With NO inside Parcel Racks and NO undercarriage Storage New \$121,730

With inside Racks and undercarriage storage New \$123,830

Thomas 14 Passenger Bus

\$91,000

Ford 9 Passenger Van

\$76,900

Join schools nationwide in choosing MCI buses for a winning ride!

- 1 Compliance Assurance:** The 2017 MCI J4500 bus meets strict state and national safety standards, providing peace of mind for school administrators and parents alike.
 - 2 Spacious and Comfortable:** Ample seating space and ergonomic design ensure a comfortable and enjoyable journey for students, making their travel experience pleasant and stress-free.
 - 3 Customizable Storage:** Designed to accommodate sports equipment, musical instruments, and more, allowing schools to efficiently transport students and their gear to various activities.
 - 4 Entertainment System:** Built-in entertainment options help keep students engaged and entertained during travel, making the journey an extension of the overall activity experience.
 - 5 Reliable Performance:** The 2017 MCI J4500 bus features a powerful ISX 12 Cummins engine and advanced engineering, ensuring consistent and reliable performance for every trip.
 - 6 Fuel Efficiency:** Engineered for optimal fuel efficiency, reducing operational costs for the school and contributing to sustainable transportation practices.
 - 7 Experienced Drivers' Choice:** Ergonomically designed cockpit and intuitive controls enhance drivers' experience, facilitating safe and comfortable driving.
 - 8 Team Spirit:** Shared travel experiences foster team bonding, unity, and camaraderie among students, creating lasting memories and a stronger sense of belonging.
- Branding Opportunity:** Customizable exterior options allow schools to showcase their identity and pride, turning the bus into a moving symbol of the school's commitment to excellence.
- Redefine travel for your sports teams and activity groups with a 2017 MCI J4500! Tailored for your needs, it's not just a bus; it's a symbol of unity, spirit, and excellence!*



COACH MASTER'S
INCORPORATED
Transportation Solutions that WORK!

These buses will go fast! Call Angie Today!



Angie Nelson
308.234.8111
sales@coachmasters.com

Commonly Asked Question...

Why should our school buy a Motorcoach and not a Shuttle Bus?

A shuttle bus, while designed for comfort and convenience in transporting adults, does not meet the stringent state and national safety standards set for school buses. According to NHTSA it is illegal for schools to buy NEW shuttle buses. Call today for details!



Move Your Team In Safety & Style

2017 MCI J4500



Now Available!



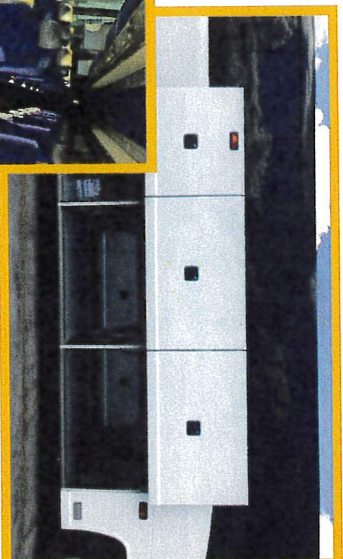
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Transportation Solutions that WORK!

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Safe Journeys, Memorable Experiences: Your Team's Ride to Success!

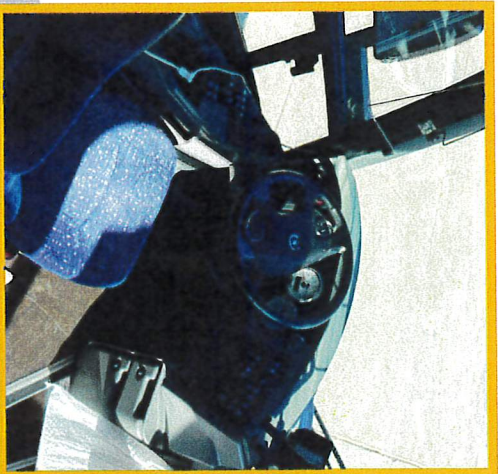
Go Big with Space & Storage

Gear up for victory! Our **2017 MCI J4500** boasts ample storage for all your sports equipment and band instruments ensuring a hassle-free journey to games and competitions. With well-designed under floor storage and overhead compartments, your team can travel comfortably and safely.



Safety First, Always

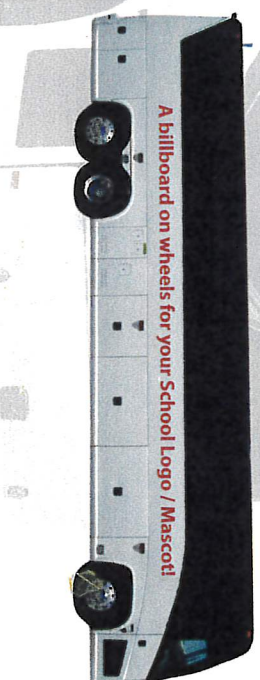
When it comes to your students' well-being, the **2017 MCI J4500** leaves no stone unturned. This motorcoach is meticulously designed with advanced safety features. Our commitment to safety ensures your students and driver travel with confidence.



Arrive in Style, Capture the Moment

Make an entrance that turns heads!

The **2017 MCI J4500** is more than transportation – it's a rolling showcase of your school's pride and dedication. Arrive at competitions and events in style, creating unforgettable memories for your athletes and supporters.



2017 MCI J4500



- ▶ 56 Adult Passenger, deluxe high back recliner seats with arm rests and foot rests, adjustable head rests, and 3 point seat belts
- ▶ 6 Monitor Video System to entertain students
- ▶ 110 Outlets and USB at each seat
- ▶ Deluxe interior with wood looking floor
- ▶ Overhead enclosed parcel rack with integrated reading lights and individual air vents
- ▶ Largest capacity underfloor storage (573 Cu. Foot)
- ▶ Rest Room at the rear of bus
- ▶ Grand curved staircase with ergonomic designed hand rail
- ▶ Air condition/heat front & back
- ▶ PA/AM/FM CD Player
- ▶ ISX 12 Cummins Engine with a turbo charged diesel Allison 6 Speed Automatic Transmission
- ▶ Super-Low Mileage
- ▶ 45' 5 Length and 102" Width
- ▶ 54,000 LB GVW
- ▶ 183 Gallon Fuel Tank
- ▶ All Wheel Disc Brakes

\$ 347,650

**These buses sell fast!
Call Today! (308) 234-8111**



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Kearney, NE 68847
308.234.8111
sales@coachmasters.com
www.coachmasters.com

September 18, 2023

Sumner High School
Administrator
PO Box 126
Sumner, NE 68878

Dear Administrator,

Wow, where did the summer go? Hope you are having a great start to your school year! My name is Angie Nelson, and I am thrilled to introduce myself as the newest member of the sales team at Coach Masters based in Kearney, NE.

Enclosed, you will find our comprehensive **2017 MCI J4500** sales brochure. We just received a handful of these popular motorcoaches models to meet the growing transportation needs of schools like Sumner High School. I am excited to highlight a few of the features and benefits of the MCI J4500 and why it's a prime choice for schools and your transportation needs.

Unparalleled Comfort: The MCI J4500 revolutionizes the idea of passenger comfort and safety. Featuring roomy seats, generous legroom, and luxurious interiors, this bus guarantees not just student safety but exceptional comfort on every trip. In addition, the underfloor storage and overhead compartments provide abundant room for your sports gear and musical instruments, ensuring a smooth ride to games and contests. Catering to school teams and sizable groups, the bus creates a soothing and pleasant atmosphere, enabling students to reach their destination revitalized and prepared for their endeavors.

Safety First: When it comes to transporting students and groups, safety is paramount. This motorcoach is meticulously designed with advanced safety features. Engineered into the superstructure of the bus, it is equipped with an all-welded stainless-steel semi monocoque structure that provides incredible safety features.

Efficiency and Reliability: The MCI J4500 is also engineered for efficiency and reliability, making it an ideal choice for consistent transportation needs. Its robust ISX 12 Cummins engine and technology ensure optimal performance, reducing maintenance costs and downtime. Schools and colleges can rely on this bus to meet their transportation requirements with ease for years to come.

I am confident that the enclosed brochure will provide you with a quick overview of the outstanding features that set the 2017 MCI J4500 apart. If you have any questions or would like to discuss how this bus can serve your school teams and group transportation needs, please do not hesitate to contact me at (308) 234-8111 or sales@coachmaster.com.

Thank you for considering Coach Masters Inc. as your transportation partner. I look forward to the opportunity to assist you in selecting the perfect solution for your organization's needs.

Sincerely,

Angie Nelson

Angie Nelson
Representative





COACH MASTER'S

INCORPORATED

"Providing Solutions in Transportation"

COMING SOON....



2017 MCI J4500 Motor Coach:

- *56 Adult Passenger, Deluxe High Back Recliner, 3 pt Seat Belts, Armrests, Footrests.
- *110 outlets & USB at each seat.
- *Deluxe Interior with wood look floor.
- *Overhead Enclosed Parcel Rack with integrated reading lights and individual air vents.
- *Largest Capacity underfloor storage (573 Cu. Ft)
- *Rest Room
- *Grand Curved Staircase with ergonomic designed hand rail.
- *Air condition/heat front & back.
- *PA/AM/FM CD Player with Video monitor.
- *Engine ISX 12 Cummins, turbo charged diesel.
- *Allison 6 speed Automatic transmission.
- *Mileage: 225,000 range.
- *45'5" Length, 102" width.
- *54,000 LB GVW.
- *183 Gallon Fuel Tank.
- *All Wheel Disc Brakes.

*****PRICE: \$347,650******



6410 East Hwy 30
Kearney, NE 68847
308-234-5444 ~ Fax 308-234-5447
prestigegoup.rentals@gmail.com

GENERAL LEASE INFORMATION

- Monthly Lease Rates:** \$3,600 a month (typically 2007-2010 MCI J4500)
- Free Miles per Vehicle:** Depending on length and amount of miles that will be used.
- Security/Damage Deposit:** \$500/Vehicle or Amount of Lessee's insurance deductible whichever is greater.
- Insurance Requirement:** Lessee's insurance is primary.
Must be a commercial policy.
Lessee is required to carry full Comp/Collision coverage with \$1,000 minimum Deductible.
Must cover drivers.
- Driver Requirements:** Must be at least 25 years old.
Valid driver's license.
Proof of proper CDL license.
- Maintenance/Repairs:** Lessee is responsible for all necessary labor, material, parts, fuel, and supplies for maintaining and keeping the equipment in good running condition. Lessee is responsible for neglect, failure to maintain equipment or accidents while in Lessee's possession.

Lessor will reimburse Lessee for any preauthorized repairs to engine, transmission and differential.
- Payments:** First month payment and full deposit must be paid before delivery/pickup.
We accept checks or credit card (Visa, MasterCard or Discover).
- Tax Exemption:** Prestige (Lessor) must have a copy of lessee tax exemption certificated.
Agreement & insurance MUST be in the name of tax exempt entity.

Lessor is responsible for license plates, regular maintenance, DOT, tires, break downs and having a back up bus for the lessee when lease bus is down.

* This is a brief summary of our Lease Requirements. A copy of our *Vehicle Lease Agreement* containing all details/ requirements is available upon request



Sumner-Eddyville-Miller Schools 2025 Freightliner – Thomas C2

53 Passenger Capacity.....\$121,730.00

Estimated Ready Date: 18 months from order

Price valid until November 15, 2023

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque) Turbo Diesel

Transmission: Allison 2500 – 6 Speed Automatic

Brakes: Air

Mileage: NEW

ADDITIONAL SPECIFICATIONS:

- Alternator: 200 amp Delco
- Axle/front: 8,000 lb. set back
- Axle/rear: 17,500 lb.
- Barriers: (2) 39" with blue proform fireblock covering
- Batteries: Dual (2) Alliance, 1900 CCA. Battery cut-off switch included.
- Block Heater: 750 watt with plug in located in front bumper
- Brakes: Air w/ Bendix AD-9 air dryer and heated moisture ejector on wet tank
- Cell Phone Charger for Driver (dual USB style)
- Cruise Control
- Entrance Door: Air operated with switch in dash. Assist handles on both sides of steps.
- Exhaust: Single right hand horizontal muffler and tail pipe
- Fenderettes: Mounted over rear wheels (steel)
- Floor Covering: 5/8" plywood covered with heavy duty vinyl.
- Fuel Tank: 60 gallon. Safety mounted between frame rails. Hinged door
- Glove Box and Storage: Large glove box above driver and floor mounted clip board holder
- GVWR: 25,500 lbs**
- Heaters/Defrosters:
 - 93,000 BTU left front heater/defroster
 - 53,000 BTU stepwell heater
 - Dual (2) rear 84,000 BTU heaters
 - Bergstrom heater booster pump

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper
Body: Limited 5 years on body
Engine: Limited 5 year/100,000 miles
Transmission: Limited 7 years/unlimited miles
Axles: Limited 5 years/unlimited includes king pins

OPTIONAL EQUIPMENT AVAILABLE:

- 1. Interior Tubular Type Parcel Racks.....add...\$700.00
- 2. Driver's dash Air Conditioning.....add...\$1750.00
- 3. Back Up Camera.....add...\$750.00

Corey Sundberg

10/25/2023

Corey Sundberg

Date



Sumner-Eddyville-Miller Schools 2025 Freightliner – Thomas C2

53 Passenger Capacity.....\$123,830.00

Estimated Ready Date: 18 months from order
Price valid until December 1, 2023

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque) Turbo Diesel
Transmission: Allison 2500 – 6 Speed Automatic
Brakes: Air
Mileage: NEW

ADDITIONAL SPECIFICATIONS:

- Alternator: 200 amp Delco
- Axle/front: 8,000 lb. set back
- Axle/rear: 17,500 lb.
- Barriers: (2) 39" with blue proform fireblock covering
- Batteries: Dual (2) Alliance, 1900 CCA. Battery cut-off switch included.
- Block Heater: 750 watt with plug in located in front bumper
- Brakes: Air w/ Bendix AD-9 air dryer and heated moisture ejector on wet tank
- Cell Phone Charger for Driver (dual USB style)
- Cruise Control
- Entrance Door: Air operated with switch in dash. Assist handles on both sides of steps.
- Exhaust: Single right hand horizontal muffler and tail pipe
- Fenderettes: Mounted over rear wheels (steel)
- Floor Covering: 5/8" plywood covered with heavy duty vinyl.
- Fuel Tank: 60 gallon. Safety mounted between frame rails. Hinged door
- Glove Box and Storage: Large glove box above driver and floor mounted clip board holder
- GVWR: 25,500 lbs**
- Heaters/Defrosters:
 - 93,000 BTU left front heater/defroster
 - 53,000 BTU stepwell heater
 - Dual (2) rear 84,000 BTU heaters
 - Bergstrom heater booster pump
 - (2) defroster fans mounted above windshield
- Headroom: 78" interior height

-WARRANTY:

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited includes king pins

Corey Sundberg

Corey Sundberg

11/14/2023

Date



Candace Conradt <cconradt@semmustangs.org>

9 Passenger + Driver Ford Transit Available Now!

1 message

Nathan Klinginsmith <nklinginsmith@masterstransportation.com>Wed, Nov 15, 2023 at
10:40 AM

To: "cconradt@semmustangs.org" <cconradt@semmustangs.org>

Good morning,

I just wanted to send a quick email on a 9 passenger Ford Transit Van that I have available now. This van was built for a school district but unfortunately the school board voted against it at the last second. This van meets all state and federal guidelines for schools! I have this priced at \$76,900 and it would be delivered this month.

This van won't last long so I wanted to get you this information! Please let me know if you have any questions on it.

Look forward to hearing from you!

Nathan.

Nathan Klinginsmith
Director of Sales
Direct: 785-364-0385
Toll Free: 800-783-3613
Email: Nklinginsmith@masterstransportation.com

Board Agenda Changes

Matt attended a session at State Education Conference that addressed changes that need to occur with our board meeting agendas, committee meetings, and regular meetings along with a reminder that all board members and administrators should read the agenda and attachments before the meeting.

Remove "Approve Agenda" on the agenda.

Recognition of Public Wishing to Address the Board – (Once every 3 months, not every meeting. It is really only required once a year. We will have it in Jan., Apr., Jul., & Sept. meetings. This agenda item will now be at the end of the meeting.

Committee Meetings the agenda topics must be specific on what will be discussed and notes will be taken. These meetings and notes will be on Sparq, the same as a board meeting.

All info on a board meeting (all reports – including oral content) must be uploaded onto Sparq by 24 hours before the meeting! **NO LATER!** Sparq time dates the entry and attachment. Best practice is at least 48 hours. Again the agenda must be specific so the public know what we are going to talk about.

Board Subcommittees

Budget & Finance

Jennifer Andersen, Jana Hoos, & Laura Robbins

Negotiations

Jennifer Andersen, Jana Hoos, & Laura Robbins

Building, Grounds, & Transportation

Kirby Burden, Matt Hothem, & Rachel Hrasky

Americanism Committee & Curriculum

Jennifer Anderson, Jana Hoos, & Matt Hothem

Policy & Handbook

Kirby Burden, Matt Hothem, & Rachel Hrasky



IX. Accountability

Nebraska Accountability System - AQuESTT

AQuESTT, Accountability for a Quality Education System Today and Tomorrow, is a next generation accountability system for Nebraska public schools and districts. AQuESTT is designed to integrate statutory requirements for accountability (79-760.06-.07 R.S.S), accreditation (Rule 10), the effective use of data, and support for professional learning for educators into a system focused on continuous school improvement. AQuESTT is fully aligned with the requirements of ESSA which promotes and supports efforts to have a single system of accountability of Nebraska schools.

AQuESTT classifications and designations are one way to signal specific areas for school improvement. They also tell the NDE and ESUs how best to target specific supports.

The NDE is required by federal law to re-designate schools for comprehensive support and improvement (CSI), additional targeted support and improvement (ATSI), and targeted support and improvement (TSI) in the fall of 2022 using 2021-22 school year data. Additionally, to comply with state statute, the NDE will reclassify schools and districts in the fall of 2022.

The NDE understands and acknowledges there are many inconsistencies in data from the past three years, especially with the switch to NSCAS Growth, lower participation rates, especially for some student groups, **removal of the EBA from the system**, and chronic absenteeism rates changing due to the pandemic. We will be seeking stakeholder input in designing a path for the 2022 classification and designation and beyond.

Lane Carr, Administrator for the Office of Policy and Strategic Initiatives

Email: lane.carr@nebraska.gov

Phone: 402-419-3012

Vicky Munoz, Assistant Administrator & Director of Accountability

Email: vicky.munoz@nebraska.gov

Phone: 402-471-2295

EBA – Evidence Based Analysis

Standardized questionnaire designed to obtain information about measures of the 6 tenets of Nebraska's AQuESTT state accountability system to support statutory requirements of school classifications and designation.

2022-2023

AQuESTT Classification

Elementary School At Sumner

Elementary School Classification

EXCELLENT	GREAT	GOOD	NEEDS IMPROVEMENT
-----------	--------------	------	-------------------

School District	Sumner-Eddyville-Miller Schs
State Board District	7
Educational Service Unit	10
Legislative District	36



Beginning Status

GREAT

NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT



Positive partnerships,
Relationships, and Success
In Development!



Transitions	—
Four-year Graduation	N/A
Extended Graduation	N/A

AQuESTT uses 2016-2017 graduation rates



Educational Opportunities and Access	—
Chronic Absenteeism Reduction	No
Progress Towards EL Proficiency	N/A



Evidence-Based Analysis

Not eligible for Adjustment
EBA Total Score 0 / 120

TEACHING, LEARNING, AND SERVING



College, Career, and Civic Ready
In Development!



Assessment	—
Individual Score Growth	73%
Score Improvement	N/A
Non-Proficiency Reduction	Yes
Science Proficiency Status	88%
Science Score Improvement	N/A



Educator Effectiveness

In Development!

Final AQuESTT Classification

EXCELLENT	GREAT	GOOD	NEEDS IMPROVEMENT
-----------	--------------	------	-------------------

2022-2023

AQuESTT Classification

Junior-Senior High At Sumner

School District

Sumner-Eddyville-Miller Schs

State Board District

7

Educational Service Unit

10

Legislative District

36

Middle School Classification

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT



Beginning Status

GREAT

NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT



Positive partnerships, Relationships, and Success

In Development!



Transitions

Four-year Graduation
Extended Graduation



N/A
N/A

AQuESTT uses 2016-2017 graduation rates



Educational Opportunities and Access

Chronic Absenteeism Reduction ^{4%} Yes
Progress Towards EL Proficiency N/A



TEACHING, LEARNING, AND SERVING



College, Career, and Civic Ready

In Development!



Assessment

Individual Score Growth
Score Improvement
Non-Proficiency Reduction
Science Proficiency Status
Science Score Improvement



65%
N/A
Yes
58%
N/A



Educator Effectiveness

In Development!



Evidence-Based Analysis

Not eligible for Adjustment
EBA Total Score 0 / 120

Final AQuESTT Classification

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT



NEBRASKA
DEPARTMENT OF EDUCATION

2022-2023

AQuESTT Classification

Junior-Senior High At Sumner

School District

Sumner-Eddyville-Miller Schs

State Board District

7

Educational Service Unit

10

Legislative District

36

High School Classification

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT



Beginning Status

GOOD

NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT



Positive partnerships, Relationships, and Success
In Development!



Transitions

Four-year Graduation
Extended Graduation



100%
100%

AQuESTT uses 2016-2017 graduation rates



Educational Opportunities and Access

Chronic Absenteeism Reduction ^{13%} Yes
Progress Towards EL Proficiency N/A



Evidence-Based Analysis

Not eligible for Adjustment
EBA Total Score 0 / 120

TEACHING, LEARNING, AND SERVING



College, Career, and Civic Ready
In Development!



Assessment

Individual Score Growth
Score Improvement
Non-Proficiency Reduction
Science Proficiency Status
Science Score Improvement



N/A
N/A
Yes
50%
N/A



Educator Effectiveness

In Development!

Final AQuESTT Classification

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT



NEBRASKA
DEPARTMENT OF EDUCATION

2022-2023 *District*

AQuESTT Classification

Sumner-Eddyville-Miller Schs

Classification

EXCELLENT	GREAT	GOOD	NEEDS IMPROVEMENT
-----------	--------------	------	-------------------

Schools in District	2
State Board District	7
Educational Service Unit	10
Legislative District	36



Beginning Status

GREAT

NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT



Positive partnerships, Relationships, and Success
In Development!



Transitions
Four-year Graduation 100%
Extended Graduation 100%

AQuESTT uses 2016-2017 graduation rates



Educational Opportunities and Access
Chronic Absenteeism Reduction ^{59%} Yes
Progress Towards EL Proficiency N/A



Evidence-Based Analysis
Not eligible for Adjustment
EBA Total Score 0 / 120

TEACHING, LEARNING, AND SERVING



College, Career, and Civic Ready
In Development!



Assessment
Individual Score Growth 70%
Score Improvement N/A
Non-Proficiency Reduction Yes
Science Proficiency Status 65%
Science Score Improvement N/A



Educator Effectiveness
In Development!

Final AQuESTT Classification

EXCELLENT	GREAT	GOOD	NEEDS IMPROVEMENT
-----------	--------------	------	-------------------

**NSCAS
English Language Arts**

Average Scale Scores

	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
SEM	2454.71	2491.08	2499.59	2545.38	2526.42	2523.75
STATE	2463.05	2492.90	2510.38	2517.45	2526.33	2543.06

Percent Proficient

	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
SEM	64%	50%	47%	81%	50%	58%
State	63%	55%	57%	55%	54%	63%

**NSCAS
Mathematics**

Average Scale Scores

	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
SEM	1162.43	1223.17	1202.12	1251.13	1222.67	1246.33
STATE	1193.20	1223.42	1241.40	1241.60	1245.07	1252.72

Percent Proficient

	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
SEM	43%	58%	47%	50%	50%	58%
State	58%	58%	65%	57%	66%	62%

**NSCAS
Science**

Average Scale Scores

	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
SEM			3112.41			3097.75
STATE			3115.59			3106.70

Percent Proficient

	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
SEM			82%			58%
State			76%			64%