

Minden Public Schools
Board of Education
Board of Education Regular Meeting
C.L. Jones Middle School
520 West Third
Minden, NE 68959
Monday, September 11, 2017 7:30 PM

1. Roll Call
2. Budget Hearing
 - 2.a. Open 2017-2018 Budget Hearing
 - 2.b. Hearing on 2017-2018 Budget
 - 2.c. Close Hearing on 2017-2018 Budget
3. Tax Request Hearing
 - 3.a. Open Tax Request Hearing
 - 3.b. Tax Request Hearing
 - 3.c. Close Tax Request Hearing
4. Minutes
5. Public Comment
6. Financial Reports – Action Items
 - 6.a. Consider Financial Reports
7. Old Business – Action Items
 - 7.a. Consider Bills – General Fund
8. Discussion Only
 - 8.a. Report from Superintendent
 - 8.b. Reports from Administrators
 - 8.c. Facilities Update
9. New Business
 - 9.a. Consider, Discuss, and Take Action on Approval of 2017-2018 Budget
 - 9.b. Consider, Discuss, and Take Action on Final Tax Request and Read Resolution
 - 9.c. Consider, Discuss, and Take Action on Adding a Part-Time Central Office Assistant Position
 - 9.d. Consider, Discuss, and Take Action on Purchase of 2017 Magnum Marty-J Mower -
- added 9/8/17
 - 9.e. Discuss strategy with regard to drainage issues and damages to new high school
(executive session possible) --added 9/8/17
 - 9.f. Consider, Discuss, and Take Action to authorize the Superintendent of Schools to
engage a third party engineer to address drainage issues at the high school -added
9/8/17
10. Additional Information
11. Adjournment

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Minden Public Schools (50-0503) in Kearney County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11 day of September, 2017 at 7:30 o'clock, P.M., at C.L. Jones Middle School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Ken Carpenter

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2015-2016 (1)	2016-2017 (2)	2017-2018 (3)				
General	\$ 9,722,090.00	\$ 10,347,899.60	\$ 12,561,603.39	\$ 1,050,000.00	\$ 5,234,348.37	\$ 84,618.65	\$ 8,461,873.67
Depreciation	\$ 1,111.00	\$ 717,693.32	\$ 1,223,030.68		\$ 1,223,030.68		
Employee Benefit	\$ -	\$ -	\$ 35,328.73	\$ -	\$ 35,328.73		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 303,796.00	\$ 287,343.79	\$ 552,434.57	\$ -	\$ 552,434.57		
School Nutrition	\$ 323,005.00	\$ 374,700.77	\$ 430,087.79	\$ -	\$ 430,087.79		
Bond	\$ 274,611.00	\$ 4,094,942.55	\$ 1,390,552.50	\$ 1,722,050.85	\$ 1,388,450.85	\$ 17,415.66	\$ 1,741,568.16
Special Building	\$ 9,624,377.00	\$ 12,131,761.96	\$ 5,461,400.38		\$ 5,261,400.38	\$ 2,020.20	\$ 202,020.20
Qualified Capital Purpose Undertaking	\$ 5.00	\$ 1.00	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 12,395.00	\$ 10,160.14	\$ 12,089.60	\$ -	\$ 12,089.60		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 20,261,390.00	\$ 27,964,503.13	\$ 21,666,537.64	\$ 2,772,050.85	\$ 14,137,180.97	\$ 104,054.51	\$ 10,405,462.03

Total Personal and Real Property Tax Requirement For Bonds

\$ 1,741,568.16

Total Personal and Real Property Tax Requirement for ALL Other

\$ 8,663,893.87

Notice of Special Hearing To Set Final Tax Request

Minden Public Schools (50-0503) in Kearney County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11 day of September 2017 at 7:30 o'clock P.M., at C.L. Jones Middle School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information

2017/18 Budget Information

Fund	2016-2017 Property Tax Request	2016 Tax Rate	Property Tax Rate (2016-2017 Request Divided By 2017 Valuation)	2017-2018 Proposed Property Tax Request	Proposed 2017 Tax Rate
General Fund	8,605,763.23	0.608160	0.611611	8,461,873.67	0.601385
Bond Fund(s) K - 12	1,434,710.84	0.101389	0.101965	1,741,568.16	0.123773
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund	282,828.28	0.019987	0.020101	202,020.20	0.014358
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000
Total	10,323,302.35	0.729536	0.733677	10,405,462.03	0.739516

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
August 14, 2017**

The agenda for the August 14, 2017 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and published in the local paper.

The board meeting began at 7:30 pm with all board members present.

Motion by Glanzer and second by Jacobsen to approve the minutes from the meeting held July 10. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Carpenter to approve the financial reports. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Raun to approve the claims against the General Fund. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

The Board toured the new high school construction.

At 9:29 pm, a motion was made by Carpenter and second by Glanzer to adjourn the meeting. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
August 28, 2017**

The agenda for the August 28, 2017 special meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and published in the local paper.

The board meeting began at 7:15 am with all board members present, except Grams.

Motion by Glanzer and second by Raun to excuse the absence of Grams. Roll call: Carpenter, aye; Glanzer, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Rhynalds to approve the 2016-17 year end bills. Roll call: Carpenter, aye; Glanzer, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

The board discussed the preliminary 2017-18 budget and facility updates. No action was taken.

At 8:40 am, a motion was made by Carpenter and second by Glanzer to adjourn the meeting. Roll call: Carpenter, aye; Glanzer, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
August 31, 2017

SCHOOL BALANCE - July 31, 2017		\$55,885.91
Current Months Receipts		\$132,199.58
Transfers from Investments		\$750,000.00
Total Beginning Balance and Receipts		\$938,085.49
Less: Disbursements		\$907,004.50
Transfer to Investments		\$0.00
Total Disbursements		\$907,004.50
SCHOOL BALANCE - August 31, 2017		\$31,080.99
BALANCE PER BANK STATEMENT - August 31, 2017		\$75,487.03
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$44,406.04
RECONCILED BANK BALANCE - August 31, 2017		\$31,080.99
(Balance - August 31, 2016 = \$106,211.01)		
GENERAL FUND INVESTMENTS		\$2,491,930.54
Money Market Minden Exchange	\$1,264,128.92	0.15% demand
Money Market First Bank	\$1,227,801.62	0.25% demand
(Balance August 31, 2016 = \$2,236,835.01)		
DEPRECIATION FUND INVESTED		\$1,219,607.37
Money Market Minden Exchange Bank	\$33,733.78	0.15% demand
Money Market First Bank	\$528,158.51	0.25% demand
NE Liquid Asset Fund - Depreciation Fund	\$651,844.21	
Checking Minden Exchange Bank	\$5,870.87	
(Balance August 31, 2016 = \$1,924,030.45)		
EMPLOYEE BENEFITS FUND		\$35,336.60
Money Market First Bank	\$35,336.60	0.25% demand
(Balance August 31, 2016 = \$35,248.37)		
BUILDING FUND		\$4,886,036.14
Money Market Minden Exchange Bank	\$2,788,116.87	0.15% demand
Money Market First Bank	\$57,562.57	0.14% demand
NE Liquid Asset Fund - Building Fund	\$750,350.76	
Money Market First Bank - HS Constr. Acct.	\$1,290,004.47	0.25% demand
NE Liquid Asset Fund - HS Constr. Acct.	\$0.00	
Checking Minden Exchange Bank	\$1.47	
(Balance August 31, 2016 = \$5,944,981.42)		
BOND FUND		\$1,132,314.20
Money Market Minden Exchange Bank	\$1,132,314.20	
(Balance August 31, 2016 = \$452,439.77)		
LUNCH FUND		\$69,789.41
Money Market First Bank	\$61,856.62	0.05% demand
Checking First Bank	\$7,932.79	
(Balance August 31, 2016 = \$114,948.56)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$7,286,711.16	Plus 250M FDIC
First Bank	\$3,660,000.00	Plus 250M FDIC

William Johnson, Treasurer

2016/17 Projections vs. Actuals for General Fund As of August 31, 2017

Income

2016/17 Budgeted Income = \$9,984,333.68				
Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,018,832.27	\$1,848,291.32	(\$170,540.95)	(\$170,540.95)
October	\$513,194.75	\$426,969.72	(\$86,225.03)	(\$256,765.98)
November	\$179,718.01	\$127,266.47	(\$52,451.54)	(\$309,217.52)
December	\$157,752.47	\$128,371.10	(\$29,381.37)	(\$338,598.89)
January	\$1,635,433.86	\$1,560,864.10	(\$74,569.76)	(\$413,168.65)
February	\$831,695.00	\$720,818.66	(\$110,876.34)	(\$524,044.99)
March	\$512,196.32	\$321,386.42	(\$190,809.90)	(\$714,854.89)
April	\$379,404.68	\$778,185.84	\$398,781.16	(\$316,073.73)
May	\$2,603,914.22	\$2,320,104.59	(\$283,809.63)	(\$599,883.36)
June	\$831,695.00	\$1,307,478.16	\$475,783.16	(\$124,100.20)
July	\$131,793.20	\$98,157.54	(\$33,635.66)	(\$157,735.86)
August	\$188,703.90	\$130,367.23	(\$58,336.67)	(\$216,072.53)

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,130,402.47	\$980,999.16	(\$149,403.31)	(\$149,403.31)
October	(\$268,341.11)	(\$346,348.00)	(\$78,006.89)	(\$227,410.20)
November	(\$629,045.55)	(\$656,873.54)	(\$27,827.99)	(\$255,238.19)
December	(\$620,758.09)	(\$647,326.76)	(\$26,568.67)	(\$281,806.86)
January	\$858,940.17	\$800,241.67	(\$58,698.50)	(\$340,505.36)
February	\$45,116.97	(\$68,248.92)	(\$113,365.89)	(\$453,871.25)
March	(\$277,407.01)	(\$442,165.79)	(\$164,758.78)	(\$618,630.03)
April	(\$405,156.48)	\$14,117.26	\$419,273.74	(\$199,356.29)
May	\$1,784,057.89	\$1,540,849.16	(\$243,208.73)	(\$442,565.02)
June	(\$58,751.66)	\$457,097.92	\$515,849.58	\$73,284.56
July	(\$716,299.26)	(\$678,033.46)	\$38,265.80	\$111,550.36
August	(\$942,758.34)	(\$774,343.19)	\$168,415.15	\$279,965.51

Expenses

2016/17 Budgeted Expenses = \$10,084,333.68				
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$888,429.80	\$867,292.16	(\$21,137.64)	(\$21,137.64)
October	\$781,535.86	\$773,317.72	(\$8,218.14)	(\$29,355.78)
November	\$808,763.56	\$784,140.01	(\$24,623.55)	(\$53,979.33)
December	\$778,510.56	\$775,697.86	(\$2,812.70)	(\$56,792.03)
January	\$776,493.69	\$760,622.43	(\$15,871.26)	(\$72,663.29)
February	\$786,578.03	\$789,067.58	\$2,489.55	(\$70,173.74)
March	\$789,603.33	\$763,552.21	(\$26,051.12)	(\$96,224.86)
April	\$784,561.16	\$764,068.58	(\$20,492.58)	(\$116,717.44)
May	\$819,856.33	\$779,255.43	(\$40,600.90)	(\$157,318.34)
June	\$890,446.66	\$850,380.24	(\$40,066.42)	(\$197,384.76)
July	\$848,092.46	\$776,191.00	(\$71,901.46)	(\$269,286.22)
August	\$1,131,462.24	\$904,710.42	(\$226,751.82)	(\$496,038.04)

General Fund Balance

Beginning Reconciled GF Balance = \$2,343,046.02			
Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,473,448.49	\$3,324,045.18	(\$149,403.31)
October	\$3,205,107.38	\$2,977,697.18	(\$227,410.20)
November	\$2,576,061.83	\$2,320,823.64	(\$255,238.19)
December	\$1,955,303.74	\$1,673,496.88	(\$281,806.86)
January	\$2,814,243.91	\$2,473,738.55	(\$340,505.36)
February	\$2,859,360.88	\$2,405,489.63	(\$453,871.25)
March	\$2,581,953.87	\$1,963,323.84	(\$618,630.03)
April	\$2,176,797.39	\$1,977,441.10	(\$199,356.29)
May	\$3,960,855.28	\$3,518,290.26	(\$442,565.02)
June	\$3,902,103.62	\$3,975,424.98	\$73,321.36
July	\$3,185,804.36	\$3,297,354.72	\$111,550.36
August	\$2,243,046.02	\$2,523,011.53	\$279,965.51

Monthly Board Report All Expenses

Account	Description	Proposed Budgeted	Disbursed	Balance Remaining	Percentage Spent
1-1100	Instructional Supplies & Services	\$349,727.36	\$25,302.34	\$324,425.02	7.23%
1-1100-110	Instructional Salaries & Benefits	\$4,803,833.64	\$392,538.01	\$4,411,295.63	8.17%
1-1125	Academic Intervention Supplies & Service	\$3,500.00	\$0.00	\$3,500.00	0.00%
1-1125-110	Academic Intervention Salaries & Benefits	\$127,581.90	\$10,608.54	\$116,973.36	8.32%
1-1200	SPED Supplies & Services	\$95,134.79	\$820.70	\$94,314.09	0.86%
1-1200-110	SPED Salaries & Benefits	\$1,175,279.51	\$69,336.22	\$1,105,943.29	5.90%
1-1290	Preschool Supplies & Services	\$19,300.00	\$204.77	\$19,095.23	1.06%
1-1290-110	Preschool Salaries & Benefits	\$25,708.10	\$0.00	\$25,708.10	0.00%
1-1310	Gifted Supplies & Services	\$1,670.00	\$0.00	\$1,670.00	0.00%
1-1310-110	Gifted Salaries & Benefits	\$52,753.11	\$3,606.27	\$49,146.84	6.84%
1-2120	Guidance Supplies & Services	\$3,500.00	-\$27.95	\$3,527.95	-0.80%
1-2120-110	Guidance Salaries & Benefits	\$281,793.79	\$23,555.59	\$258,238.20	8.36%
1-2130	Health Services	\$42,833.68	\$4,073.36	\$38,760.32	9.51%
1-2150	Safety & Security	\$30,000.00	\$0.00	\$30,000.00	0.00%
1-2190	Activities Supplies & Services	\$30,000.00	\$4,223.20	\$25,776.80	14.08%
1-2190-110	Activities Salaries & Benefits	\$182,218.50	\$11,457.55	\$170,760.95	6.29%
1-2210	ESU Grant	\$587.64	\$0.00	\$587.64	0.00%
1-2212	Staff Training and Curriculum Development	\$0.00	\$0.00	\$0.00	#DIV/0!
1-2213	School Improvement	\$1,000.00	\$0.00	\$1,000.00	0.00%
1-2215	Assessment Coordinator Supplies & Service	\$850.00	\$0.00	\$850.00	0.00%
1-2215-110	Assessment Coordinator Salary & Benefits	\$42,439.18	\$3,536.20	\$38,902.98	8.33%
1-2222	Media Center Supplies & Services	\$26,242.25	\$6,630.00	\$19,612.25	25.26%
1-2222-110	Media Center Salaries & Benefits	\$251,992.47	\$19,829.92	\$232,162.55	7.87%
1-2310	Board of Education	\$41,045.63	\$1,583.56	\$39,462.07	3.86%
1-2320	Executive Administration Supplies & Services	\$10,850.00	\$367.14	\$10,482.86	3.38%
1-2320-110	Executive Administration Salaries & Benefits	\$246,666.73	\$20,899.73	\$225,767.00	8.47%
1-2330	District Legal Services	\$20,000.00	\$608.00	\$19,392.00	3.04%
1-2410	Principals Supplies & Services	\$8,875.00	\$99.00	\$8,776.00	1.12%
1-2410-110	Principals Salary & Benefits	\$558,266.69	\$49,171.16	\$509,095.53	8.81%
1-2500	Postage & Telephone & internet	\$13,500.00	\$954.18	\$12,545.82	7.07%
1-2510	Business Administration	\$135,455.40	\$8,842.68	\$126,612.72	6.53%
1-2520	Non-Pupil Vehicle Fuel & Maintenance	\$20,500.00	\$67.41	\$20,432.59	0.33%
1-2610	Custodial Supplies & Services	\$35,000.00	\$2,179.63	\$32,820.37	6.23%
1-2610-110	Custodial Salaries & Benefits	\$317,303.56	\$26,952.57	\$290,350.99	8.49%
1-2615	Utilities	\$326,585.00	\$38,402.37	\$288,182.63	11.76%
1-2620	Maintenance Supplies & Services	\$421,499.99	\$26,743.37	\$394,756.62	6.34%
1-2620-110	Maintenance Salaries & Benefits	\$145,868.13	\$12,548.82	\$133,319.31	8.60%
1-2620-300	Insurance	\$106,238.00	\$97,051.00	\$9,187.00	91.35%
1-2750	Pupil Transportation Supplies & Services	\$169,950.00	\$46,751.99	\$123,198.01	27.51%
1-2750-110	Pupil Transportation Salaries & Benefits	\$202,009.24	\$13,774.82	\$188,234.42	6.82%
1-3135	High Ability Learners	\$7,600.00	\$0.00	\$7,600.00	0.00%
1-4200	Title I Part A	\$118,278.00	\$8,718.48	\$109,559.52	7.37%
1-4210	Title I Part A Accountability	\$0.00	\$0.00	\$0.00	#DIV/0!
1-4310	Title II Part A	\$17,934.00	\$0.00	\$17,934.00	0.00%
1-4400	Federal Funds	\$169,416.00	\$33,266.49	\$136,149.51	19.64%
1-6000	Summer School	\$9,026.14	\$0.00	\$9,026.14	0.00%
1-8000	Interfund Transfers	\$50,000.00	\$0.00	\$50,000.00	0.00%
1-9000	Payroll Reimbursed by Other Funds/Agencies	\$8,814.59	\$220.37	\$8,594.22	2.50%
Totals		\$10,708,628.02	\$964,897.49	\$9,743,730.53	9.01%

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
5219	8/8/2017	Cash-wa Distributing Co.	Commodities	\$ 417.95
5220	8/8/2017	Minden Office Supply	Lunch Room Printer Ink	\$ 47.45
5221	8/8/2017	Conditioned Air Mechanical Systems & Service	Kitchen Cooler and Compressor Replacement	\$ 11,663.00
5223	8/8/2017	Mason's Market	Commodities	\$ 508.45
5224	8/8/2017	Roberts Dairy	Milk Products	\$ 186.38
5225	8/8/2017	Nebraska Food Distribution	Commodities	\$ 3,486.99
5227	8/8/2017	Cardmember Service	Conference Lodging	\$ 153.87
5228	8/8/2017	Urwiller's Melon Patch	Cantaloupe	\$ 16.50
5222	8/15/2017	Brown & Saenger, Inc.	12oz Styrofoam Cups	\$ 50.50
5222	8/15/2017	Brown & Saenger, Inc.	Aluminum Foil	\$ 208.80
5222	8/15/2017	Brown & Saenger, Inc.	Ziplock Bags - Sandwich	\$ 66.40
3023	9/12/2017	Blue Cross Blue Shield	Liability Payment	\$ 5,577.64
3024	9/12/2017	Madison National Life Insurance Co., Inc.	Liability Payment	\$ 24.60
3024	9/12/2017	Madison National Life Insurance Co., Inc.	Liability Payment	\$ 26.05
3025	9/12/2017	Minden Public Schools	Liability Payment	\$ 1,870.92
3025	9/12/2017	Minden Public Schools	Liability Payment	\$ 208.34
3026	9/12/2017	Mps Payroll	Liability Payment	\$ 1,732.99
3027	9/12/2017	Mps Payroll NE Income Tax	Liability Payment	\$ 90.27
3028	9/12/2017	Principal Life Insurance Company	Liability Payment	\$ 17.20
Subtotal				\$ 26,354.30
Net Payroll - September 2017				\$ 7,619.40
Total Lunch Fund Disbursements				\$ 33,973.70

Depreciation Fund Disbursements

Check Number	Date	Payee	Reason	Amount
1034	9/12/2017	Business Telecommunication Systems	Telephone System for Middle School and New High School	\$ 14,472.00
1035	9/12/2017	Cardmember Service	40 Gal Perforated Outdoor Trach Cans	\$ 3,436.65
1035	9/12/2017	Cardmember Service	Bike rack anchor Kit	\$ 18.00
1035	9/12/2017	Cardmember Service	Saris 6203 Commercial 9-Bike Parking Rack	\$ 443.61
1035	9/12/2017	Cardmember Service	Shipping	\$ 120.00
1036	9/12/2017	CCS Presentation Systems	Additional Wall Plates Required	\$ 103.78
1036	9/12/2017	CCS Presentation Systems	New HS/MS Projector Installation	\$ 18,662.75
1037	9/12/2017	Communications Engineering, Inc.	Cell Booster System Materials & Installation	\$ 9,855.00
1038	9/12/2017	Kearney Quality Sew & Vac., Inc	1/4" Pressor Feet for Sewing Machines	\$ 319.80
1038	9/12/2017	Kearney Quality Sew & Vac., Inc	Discount	\$ (320.00)
1038	9/12/2017	Kearney Quality Sew & Vac., Inc	Hardware & Installation Fee	\$ 200.00
1038	9/12/2017	Kearney Quality Sew & Vac., Inc	Janome Schoolmate Sewing Machines	\$ 7,780.00
1039	9/12/2017	Matheson Tri-Gas, Inc.	50 Amp Plug for New Welder	\$ 90.00
1040	9/12/2017	Minden Hardware	New HS Microwaves, Refrigerator, & App. Mounting Supplies	\$ 975.55
1040	9/12/2017	Minden Hardware	New HS Trash Cans	\$ 2,630.28
1041	9/12/2017	Minden Machine Shop, Inc.	HS Industrial Tech Wood & Metal Rack Painting	\$ 463.75
1042	9/12/2017	MSC Industrial Supply Co.	1-Tray Tool Case for Robotics	\$ 55.51
1042	9/12/2017	MSC Industrial Supply Co.	10-Compartment Tool Case for Robotics	\$ 49.99
1042	9/12/2017	MSC Industrial Supply Co.	2-Compartment 2 Drawer Tool Case for Robotics	\$ 82.35
1042	9/12/2017	MSC Industrial Supply Co.	Robotics Storage Carrier	\$ 180.01
Total Depreciation Fund Disbursements - September 2017				\$ 59,619.03

Building Fund Liabilities - New High School Construction

Check Number	Date	Payee	Reason	Amount
EFT	9/12/2017	DLR Group, Inc.	Construction Services - 88% Complete	\$ 15,889.10
EFT	9/12/2017	DLR Group, Inc.	Reimbursable Mileage	\$ 93.63
EFT	9/12/2017	DLR Group, Inc.	Reimbursable Transportation	\$ 130.23
EFT	9/12/2017	Boyd Jones Construction Co.	CM@R Fee - 100% Complete	\$ 667.15
EFT	9/12/2017	Boyd Jones Construction Co.	Reimbursable Expenses - 128.60% Complete	\$ 51,492.85
EFT	9/12/2017	Boyd Jones Construction Co.	Access Doors - 18.91% Complete	\$ 495.00
EFT	9/12/2017	Boyd Jones Construction Co.	Acoustical Ceilings - 99.66% Complete	\$ 17,682.00
EFT	9/12/2017	Boyd Jones Construction Co.	Athletic Equipment - 89.65% Complete	\$ 1,502.24
EFT	9/12/2017	Boyd Jones Construction Co.	Concrete - 99.33% Complete	\$ 9.68
EFT	9/12/2017	Boyd Jones Construction Co.	Concrete Treated Flooring System - 65.52% Complete	\$ 28,250.00
EFT	9/12/2017	Boyd Jones Construction Co.	Door/Frame/Hardware - 102.45% Complete	\$ 2,185.00
EFT	9/12/2017	Boyd Jones Construction Co.	Storefront and Glass - 99.49% Complete	\$ (1,740.00)
EFT	9/12/2017	Boyd Jones Construction Co.	Toilet Partitions & Accessories - 70.42% Complete	\$ 116.00
EFT	9/12/2017	Boyd Jones Construction Co.	Waterproofing/Weather Barriers/Sealants - 67.49% Complete	\$ 136.72
EFT	9/12/2017	Boyd Jones Construction Co.	Winter Conditions - 69.46% Complete	\$ 480.00
EFT	9/12/2017	Boyd Jones Construction Co.	Woods - 102.74% Complete	\$ 35.78
EFT	9/12/2017	Boyd Jones Construction Co.	Pavement Striping/Sealants/Signs - 89.64% Complete	\$ 19,762.00
EFT	9/12/2017	Boyd Jones Construction Co.	Private Utilities - 103.60% Complete	\$ 9,060.00
EFT	9/12/2017	Boyd Jones Construction Co.	Roofing - 99.85% Complete	\$ 110.00
EFT	9/12/2017	Boyd Jones Construction Co.	Selective MS Demo - 112.23% Complete	\$ 202.90
EFT	9/12/2017	Boyd Jones Construction Co.	Stage Rigging & Curtains - 89.92% Complete	\$ 1,432.00
EFT	9/12/2017	Boyd Jones Construction Co.	Steel/HC/Precast Erection - 102.76% Complete	\$ 4,940.39
EFT	9/12/2017	Boyd Jones Construction Co.	Install Doors/Frames/HW - 74.27% Complete	\$ 1,872.22
EFT	9/12/2017	Boyd Jones Construction Co.	Landscaping - 97.74% Complete	\$ 97,312.50
EFT	9/12/2017	Boyd Jones Construction Co.	Masonry - 97.39% Complete	\$ 12.57
EFT	9/12/2017	Boyd Jones Construction Co.	Mechanical - 98.67% Complete	\$ 12,210.64
EFT	9/12/2017	Boyd Jones Construction Co.	Paint Spray Booth - 100% Complete	\$ 2,765.00
EFT	9/12/2017	Boyd Jones Construction Co.	Painting/Air Barriers/Water Repellants - 102.11% Complete	\$ 1,900.00
EFT	9/12/2017	Boyd Jones Construction Co.	Drywall & Framing - 100.56% Complete	\$ 43,183.00
EFT	9/12/2017	Boyd Jones Construction Co.	Earthwork/Site Demo & Utilities - 79.34% Complete	\$ 3,479.80
EFT	9/12/2017	Boyd Jones Construction Co.	Educational Casework - 116.32% Complete	\$ 18.36
EFT	9/12/2017	Boyd Jones Construction Co.	Electrical - 100.26% Complete	\$ 213,617.32
EFT	9/12/2017	Boyd Jones Construction Co.	Flooring - 105.37% Complete	\$ 22,762.00
EFT	9/12/2017	Boyd Jones Construction Co.	General Requirements - 130.39% Complete	\$ 29,748.75
Subtotal - Liabilities Paid From Bond Proceeds				\$ 581,814.83
485	9/12/2017	Olsson Associates, Inc.	Curtain Wall Testing	\$ 1,455.00
485	9/12/2017	Olsson Associates, Inc.	Testing Equipment	\$ 350.00
485	9/12/2017	Olsson Associates, Inc.	Trip Charge	\$ 545.00
Subtotal - Liabilities Paid From Existing Building Fund Proceeds				\$ 2,350.00
Total Building Fund Liabilities - New High School Construction - September 2017				\$ 584,164.83

Total Minden HS Construction/MS Renovation Billings as of 08/31/2017 - Pay App #28

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
1	Pre-Bond Effort	\$6,527.00			\$6,527.00	\$6,527.00			\$6,527.00	100.00%	\$0.00	\$0.00
1	Pre-Construction Effort	\$35,960.00			\$35,960.00	\$35,858.00			\$35,858.00	100.00%	\$102.00	\$0.00
1	Construction Effort	\$574,628.00			\$574,628.00	\$574,628.00			\$574,628.00	100.00%	\$0.00	\$0.00
1	Reimbursable Expenses	\$302,846.00			\$302,846.00	\$337,953.14	\$51,492.85		\$389,445.99	128.60%	(\$86,599.99)	\$0.00
1	General Requirements	\$59,250.00			\$59,250.00	\$47,509.52	\$29,748.75		\$77,258.27	130.39%	(\$18,008.27)	\$2,962.50
1	Surveying	\$39,185.00		\$15,000.00	\$54,185.00	\$54,187.19			\$54,187.19	100.00%	(\$2.19)	\$1,959.25
1	Winter Conditions (gas, tenting, covering, blankets, thawing)	\$155,000.00			\$155,000.00	\$107,188.89	\$480.00		\$107,668.89	69.46%	\$47,331.11	\$7,750.00
2	Selective Demo in MS	\$50,000.00		\$1,926.85	\$51,926.85	\$58,074.03	\$202.90		\$58,276.93	112.23%	(\$6,350.08)	\$2,500.00
3	Concrete	\$1,907,377.00	\$20,750.00	\$5,478.00	\$1,933,605.00	\$1,920,642.60	\$9.68		\$1,920,652.28	99.33%	\$12,952.72	\$96,473.40
3	Reinforcing	\$225,055.00	\$670.00	\$945.00	\$226,670.00	\$225,079.32			\$225,079.32	99.30%	\$1,590.68	\$11,333.50
3	Hollow Cores	\$165,195.00		\$2,075.00	\$167,270.00	\$155,875.00			\$155,875.00	93.19%	\$11,395.00	\$8,363.50
3	Structural Precast	\$1,349,909.00			\$1,349,909.00	\$1,354,931.00			\$1,354,931.00	100.37%	(\$5,022.00)	\$67,495.45
4	Masonry	\$1,931,600.00	\$350.00	\$3,985.00	\$1,935,935.00	\$1,885,488.00	\$12.57		\$1,885,500.57	97.39%	\$50,434.43	\$96,580.00
5	Steel Fab	\$624,000.00	\$2,917.69	\$4,051.00	\$630,968.69	\$632,323.11			\$632,323.11	100.21%	(\$1,354.42)	\$31,445.83
5	Steel/HC/Precast Erection	\$604,550.00	\$1,673.15	\$5,315.00	\$611,538.15	\$623,485.14	\$4,940.39		\$628,425.53	102.76%	(\$16,887.38)	\$30,227.50
6	Woods	\$104,295.00	\$520.00	\$1,760.00	\$106,575.00	\$109,459.51	\$35.78		\$109,495.29	102.74%	(\$2,920.29)	\$5,240.75
7	Waterproofing/Weather Barriers/Sealants/Subdrainage	\$177,000.00	\$350.00		\$177,350.00	\$119,553.91	\$136.72		\$119,690.63	67.49%	\$57,659.37	\$8,850.00
7	Insulated Metal Wall Panels (to Composite Wall Panels)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
7	Composite Wall Panels	\$182,490.00			\$182,490.00	\$194,710.00			\$194,710.00	106.70%	(\$12,220.00)	\$9,124.50
7	Roofing	\$544,590.00		\$373.27	\$544,963.27	\$544,012.58	\$110.00		\$544,122.58	99.85%	\$840.69	\$27,229.50
7	Fireproofing	\$13,500.00			\$13,500.00	\$11,950.00			\$11,950.00	88.52%	\$1,550.00	\$675.00
7	Expansion Joint Covers	\$20,257.00			\$20,257.00	\$22,196.12			\$22,196.12	109.57%	(\$1,939.12)	\$1,012.85
8	Door/Frame/Hardware	\$345,373.00		\$15,430.00	\$360,803.00	\$367,449.00	\$2,185.00		\$369,634.00	102.45%	(\$8,831.00)	\$17,816.15
8	Install Doors/Frames/HW	\$78,056.00		\$350.00	\$78,406.00	\$56,363.50	\$1,872.22		\$58,235.72	74.27%	\$20,170.28	\$3,902.80
8	Access Doors	\$5,650.00			\$5,650.00	\$573.53	\$495.00		\$1,068.53	18.91%	\$4,581.47	\$282.50
8	OH and Coiling Doors	\$73,673.00			\$73,673.00	\$74,063.00			\$74,063.00	100.53%	(\$390.00)	\$3,683.65
8	Storefront and Glass	\$331,198.00		(\$7,370.00)	\$323,828.00	\$323,908.00	(\$1,740.00)		\$322,168.00	99.49%	\$1,660.00	\$16,132.15
9	Drywall & Framing	\$539,260.00		\$63,863.00	\$603,123.00	\$563,292.74	\$43,183.00		\$606,475.74	100.56%	(\$3,352.74)	\$29,613.00
9	Tiling (to Flooring)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
9	Acoustical Tile Ceilings & Acoustical Panels	\$192,900.00		\$480.00	\$193,380.00	\$175,041.99	\$17,682.00		\$192,723.99	99.66%	\$656.01	\$9,645.00
9	Flooring (LVT, Carpet, Tile & Terrazzo)	\$316,880.00	\$145,377.55	\$3,606.00	\$465,863.55	\$468,118.00	\$22,762.00		\$490,880.00	105.37%	(\$25,016.45)	\$23,293.18
9	Wood Flooring	\$122,760.00			\$122,760.00	\$127,762.79			\$127,762.79	104.08%	(\$5,002.79)	\$6,138.00
9	Concrete Treated Flooring Systems	\$43,115.00			\$43,115.00		\$28,250.00		\$28,250.00	65.52%	\$14,865.00	\$2,155.75
9	Painting/Air Barriers/Water Repellents	\$377,289.00	\$50.00	\$6,990.00	\$384,329.00	\$390,556.00	\$1,900.00		\$392,456.00	102.11%	(\$8,127.00)	\$18,864.45
10	Toilet Partitions/Accessories/Specialties/Visual Display Boards	\$119,580.00			\$119,580.00	\$84,097.95	\$116.00		\$84,213.95	70.42%	\$35,366.05	\$5,979.00
10	Visual Display Boards (to Toilet Accessories)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
10	Signage	\$33,649.00	\$536.90		\$34,185.90				\$0.00	0.00%	\$34,185.90	\$1,682.45
10	Lockers	\$84,350.00	(\$3,350.00)		\$81,000.00	\$81,000.00			\$81,000.00	100.00%	\$0.00	\$4,050.00
10	Flagpoles	\$5,280.00			\$5,280.00	\$5,683.92			\$5,683.92	107.65%	(\$403.92)	\$264.00
11	Knox Boxes	\$2,750.00			\$2,750.00	\$2,200.03			\$2,200.03	80.00%	\$549.97	\$137.50
11	Paint Spray Booth	\$27,650.00			\$27,650.00	\$24,885.00	\$2,765.00		\$27,650.00	100.00%	\$0.00	\$1,382.50
11	Stage Rigging & Curtains	\$58,406.00		\$720.00	\$59,126.00	\$51,734.00	\$1,432.00		\$53,166.00	89.92%	\$5,960.00	\$2,956.30
11	Athletic Equipment	\$41,150.00			\$41,150.00	\$35,389.06	\$1,502.24		\$36,891.30	89.65%	\$4,258.70	\$2,057.50
12	Educational Casework	\$380,313.00	\$4,084.50		\$384,397.50	\$447,126.86	\$18.36		\$447,145.22	116.32%	(\$62,747.72)	\$19,219.88
12	Auditorium Seating	\$75,498.00			\$75,498.00	\$75,498.00			\$75,498.00	100.00%	\$0.00	\$3,774.90
12	Bleachers (500 seats)	\$50,061.00			\$50,061.00	\$50,061.00			\$50,061.00	100.00%	\$0.00	\$2,503.05
14	Elevator	\$66,400.00			\$66,400.00	\$66,400.00			\$66,400.00	100.00%	\$0.00	\$3,320.00
21	Fire Sprinkler	\$192,500.00			\$192,500.00	\$192,500.00			\$192,500.00	100.00%	\$0.00	\$9,625.00
23	Mechanical	\$4,185,000.00	\$8,529.00	\$69,242.00	\$4,262,771.00	\$4,193,747.82	\$12,210.64		\$4,205,958.46	98.67%	\$56,812.54	\$209,734.15
26	Electrical	\$2,883,163.00	\$14,581.93	\$86,199.89	\$2,983,944.82	\$2,777,990.35	\$213,617.32		\$2,991,607.67	100.26%	(\$7,662.85)	\$146,567.17
31	Earthwork, Site Demo, Site Utilities, Erosion Control	\$683,074.00	\$7,100.00	\$2,200.00	\$692,374.00	\$545,821.99	\$3,479.80		\$549,301.79	79.34%	\$143,072.21	\$34,618.70
31	Termite Control	\$8,100.00			\$8,100.00	\$8,100.00			\$8,100.00	100.00%	\$0.00	\$405.00
31	Helical Piers	\$50,100.00			\$50,100.00	\$46,540.00			\$46,540.00	92.89%	\$3,560.00	\$2,505.00
32	Pavement Striping/Sealants/Signs	\$12,740.00	\$200.00	\$10,222.00	\$23,162.00	\$1,000.00	\$19,762.00		\$20,762.00	89.64%	\$2,400.00	\$1,158.10
32	Fencing	\$25,240.00			\$25,240.00				\$0.00	0.00%	\$25,240.00	\$1,262.00
32	Segmental Retaining Walls	\$66,657.00			\$66,657.00	\$68,100.00			\$68,100.00	102.16%	(\$1,443.00)	\$3,332.85

Total Minden HS Construction/MS Renovation Billings as of 08/31/2017 - Pay App #28

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
32	Landscaping	\$66,249.00	\$67,840.00	\$325.00	\$134,414.00	\$34,065.89	\$97,312.50		\$131,378.39	97.74%	\$3,035.61	\$5,721.20
32	Utility Relocation	\$255,165.00	\$17,807.66		\$272,972.66	\$257,952.29			\$257,952.29	94.50%	\$15,020.37	\$13,648.63
32	Private Utilities	\$187,000.00	\$52,332.00	\$4,000.00	\$243,332.00	\$243,033.00	\$9,060.00		\$252,093.00	103.60%	(\$8,761.00)	\$12,001.90
32	Subdrainage (to Waterproofing)	\$0.00			\$0.00	\$0.00			\$0.00	0.00%	\$0.00	\$0.00
33	CMR Fee (3.28%)	\$660,575.00	\$11,424.90	\$5,449.09	\$677,448.99	\$676,781.84	\$667.15		\$677,448.99	100.00%	\$0.00	\$33,750.02
34	Subcontractor Bond Allowance	\$150,000.00			\$150,000.00	\$145,163.00			\$145,163.00	96.78%	\$4,837.00	\$7,500.00
35	CMR Bond	\$118,605.00	\$3,165.76	\$1,504.47	\$123,275.23	\$118,605.00			\$118,605.00	96.21%	\$4,670.23	\$0.00
36	2% CMR Contingency	\$432,861.00	\$6,000.00	(\$304,120.57)	\$134,740.43				\$0.00	0.00%	\$134,740.43	\$0.00
	Total	\$22,421,484.00	\$362,911.04	\$0.00	\$22,784,395.04	\$21,802,237.61	\$565,701.87	\$0.00	\$22,367,939.48	98.17%	\$416,455.56	\$1,069,906.96

** Based on October 7, 2015 GMP budget provided by Boyd Jones Construction after 100% Construction Documents were released plus/minus any approved change orders.

^^ Now that project is 50% complete, retainage is withheld on 5% of the total Current Budget cost for each line item for which retainage is required to be withheld. The entire 5% retainage level has been reached for the project, hence, no more retainage will be withheld from payment except in the case of any future Owner Change Orders. Retainage of 5% will be withheld on the total amount of any future owner change orders as they will effectively raise the GMP (Current Budget) of the project.

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School 08/01/2017 through 08/31/2017

Bank Statement Reconciliation Summary

Statement Balance	\$ 237,375.22
- Outstanding checks	\$ 8,774.50
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<hr/> \$ 228,600.72
+ Investments	\$ 37,000.00
Book Balance	<hr/> \$ 265,600.72

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
9/12/2017	34830	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 250.00
9/12/2017	34831	Annuities Service Center	Prudential Tsa	\$ 250.00
9/12/2017	34832	Blue Cross Blue Shield	Dental Insurance	\$ 613.81
9/12/2017	34832	Blue Cross Blue Shield	District Dental Insurance	\$ 156.54
9/12/2017	34832	Blue Cross Blue Shield	District Health Ins 2PT	\$ 28,554.27
9/12/2017	34832	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 14,005.20
9/12/2017	34832	Blue Cross Blue Shield	District Health Ins FAM	\$ 86,173.36
9/12/2017	34832	Blue Cross Blue Shield	District Health Ins SNG	\$ 7,274.40
9/12/2017	34832	Blue Cross Blue Shield	District Health Ins SPD	\$ 3,291.36
9/12/2017	34832	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 472.65
9/12/2017	34832	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,200.14
9/12/2017	34832	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 121.70
9/12/2017	34832	Blue Cross Blue Shield	Health Insurance	\$ 516.75
9/12/2017	34833	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 4,225.00
9/12/2017	34834	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 416.50
9/12/2017	34834	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 482.30
9/12/2017	34835	Minden Public Schools	District Court	\$ 931.00
9/12/2017	34835	Minden Public Schools	F/b Dependent Care	\$ 2,623.36
9/12/2017	34835	Minden Public Schools	F/b Medical Dental	\$ 5,746.97
9/12/2017	34835	Minden Public Schools	Increased Retirement Percent	\$ 12,212.10
9/12/2017	34835	Minden Public Schools	NE Retirement	\$ 82,861.82
9/12/2017	34836	Mps Payroll	Federal Withholding	\$ 46,201.53
9/12/2017	34836	Mps Payroll	FICA	\$ 59,491.08
9/12/2017	34836	Mps Payroll	Medicare	\$ 13,913.20
9/12/2017	34837	Mps Payroll NE Income Tax	State Withholding - NE	\$ 16,186.77
9/12/2017	34838	New York Life	Ny Life Tsa	\$ 200.00
9/12/2017	34839	Pacific Life	Pacific Life	\$ 300.00
9/12/2017	34840	Principal Life Insurance Company	Long-Term Disability	\$ 1,926.09
9/12/2017	34841	Aluminum Athletic Equipment Company	Athletics Supplies	\$ 76.00
9/12/2017	34842	American Electric Kearney	MS Light Bulbs	\$ 783.00
9/12/2017	34843	Aurora Cooperative	Fuel & Propane	\$ 3,906.05
9/12/2017	34844	Bauer Built Tire	Van 5V1 & 5V2 Tires	\$ 528.00
9/12/2017	34844	Bauer Built Tire	Van 6V Tires	\$ 276.00
9/12/2017	34845	Big John's Ford	Van 12V1 Repair	\$ 36.40
9/12/2017	34846	Black Hills Energy	Activity Building Natural Gas	\$ 343.30
9/12/2017	34846	Black Hills Energy	Bus Barn Natural Gas	\$ 60.39
9/12/2017	34846	Black Hills Energy	East Natural Gas	\$ 373.40
9/12/2017	34846	Black Hills Energy	MS & New HS Natural Gas	\$ 1,309.04
9/12/2017	34846	Black Hills Energy	Old HS Natural Gas	\$ 117.82
9/12/2017	34847	Cardmember Service	Conference Lodging	\$ 112.35
9/12/2017	34847	Cardmember Service	East Music Room Table	\$ 141.15
9/12/2017	34847	Cardmember Service	HS Digital Signage Subscription	\$ 99.00
9/12/2017	34847	Cardmember Service	HS Foods Books	\$ 236.20
9/12/2017	34847	Cardmember Service	HS SPED Calculators	\$ 101.90
9/12/2017	34847	Cardmember Service	Image Conversion Software	\$ 7.95
9/12/2017	34848	Career Cruising	MS Careers Software	\$ 595.00
9/12/2017	34849	Carter Electric	East Electrical Repair	\$ 690.25
9/12/2017	34849	Carter Electric	Middle School Repair	\$ 130.00
9/12/2017	34850	Cengage Learning	HS Accounting Access Cards	\$ 87.00
9/12/2017	34851	Century Link Long Distance	District Long Distance	\$ 365.47
9/12/2017	34852	CenturyLink - Regular Telephone	Activity Director Telephone	\$ 2.95
9/12/2017	34852	CenturyLink - Regular Telephone	HS Fax Line	\$ 2.63
9/12/2017	34852	CenturyLink - Regular Telephone	HS Telephone	\$ 3.18
9/12/2017	34853	Charter Communications	Distance Learning Services	\$ 74.11
9/12/2017	34854	CHS Agri Service Center	Bus Fuel	\$ 8,348.17
9/12/2017	34855	City Of Minden	Utilities	\$ 36,174.82
9/12/2017	34856	Clearly Communications	Telephone Services	\$ 464.39
9/12/2017	34857	Communications Engineering, Inc.	MS Clock	\$ 143.00
9/12/2017	34858	Companion	East Library Software	\$ 799.00
9/12/2017	34858	Companion	MS Library Software	\$ 799.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
9/12/2017	34859	Computer Hardware, Inc.	MS Computer Supplies	\$ 184.75
9/12/2017	34860	Conditioned Air Mechanical Systems & Service	MS HVAC Repairs & Filter Replacement	\$ 20,651.65
9/12/2017	34861	Cornhusker International Trucks, Inc.	Bus 14B Repair	\$ 805.68
9/12/2017	34862	DAS State Accounting - Central Finance	Distance Learning Services	\$ 234.93
9/12/2017	34863	Dollar General	Custodial & CO Supplies	\$ 16.50
9/12/2017	34863	Dollar General	HS FCS Supplies	\$ 12.00
9/12/2017	34863	Dollar General	MS Life Skills Supplies	\$ 5.00
9/12/2017	34863	Dollar General	Preschool Supplies	\$ 28.00
9/12/2017	34864	Educational Service Unit #11	Don Baylor Test Prep	\$ 3,696.00
9/12/2017	34864	Educational Service Unit #11	High School Network Labor	\$ 3,185.00
9/12/2017	34864	Educational Service Unit #11	High School Switch & Other Accessories	\$ 1,618.30
9/12/2017	34865	Egan Supply Co.	Vacuum Cleaner Repair	\$ 392.62
9/12/2017	34866	Fifth Street Printing	Printing Services	\$ 86.75
9/12/2017	34867	FJM Security Products	Padlocks & Master Keys	\$ 3,544.00
9/12/2017	34868	Foundation for Educational Services, Inc.	SOCS Web Hosting	\$ 2,700.40
9/12/2017	34869	Gibbins Telecom	Telephone Replacement	\$ 155.00
9/12/2017	34870	Hal Leonard, LLC	HS Instrumental Sheet Music	\$ 63.74
9/12/2017	34871	Hansen International Truck	Bus 98a Repair	\$ 350.72
9/12/2017	34872	Hometown Leasing	Copier & Printer Lease	\$ 2,934.53
9/12/2017	34873	Inland Truck Parts & Service	Bus 14B Repair	\$ 102.60
9/12/2017	34873	Inland Truck Parts & Service	Coach Bus Repair	\$ 3,649.42
9/12/2017	34873	Inland Truck Parts & Service	Coach Bus Service & Repair	\$ 10,549.41
9/12/2017	34873	Inland Truck Parts & Service	Transit Bus Repair	\$ 811.41
9/12/2017	34874	Jim's OK Tire Minden, LLC	Bus 13B Tire Rotation	\$ 20.00
9/12/2017	34874	Jim's OK Tire Minden, LLC	Bus 14A Steer Tire Mounting & Blanking	\$ 104.00
9/12/2017	34874	Jim's OK Tire Minden, LLC	Bus 14B Tire Mounting	\$ 312.00
9/12/2017	34874	Jim's OK Tire Minden, LLC	Van 6V1 Tire Mounting	\$ 122.00
9/12/2017	34874	Jim's OK Tire Minden, LLC	Walker Mower Tire Replacement	\$ 166.00
9/12/2017	34875	Johansen, John E	Bus Permit	\$ 32.50
9/12/2017	34876	John Deere Financial	JD Mower Repair	\$ 184.30
9/12/2017	34877	LT Pedley Drug	School Nurse Supplies	\$ 462.98
9/12/2017	34878	Mason's Market	HS FCS Supplies	\$ 52.99
9/12/2017	34878	Mason's Market	MS Life Skills Supplies	\$ 17.47
9/12/2017	34878	Mason's Market	Preschool Supplies	\$ 31.12
9/12/2017	34879	Mid-States Automation & Control, Inc.	East HVAC Repair	\$ 476.05
9/12/2017	34880	Minden Courier	Board Postings	\$ 194.93
9/12/2017	34881	Minden Hardware	Repair, Maintenance, Parts, & UPS Shipping	\$ 574.68
9/12/2017	34882	Minden Lumber & Concrete	FB Bleacher Repair	\$ 565.00
9/12/2017	34882	Minden Lumber & Concrete	Industrial Tech Cabinet Mounting Supplies	\$ 88.57
9/12/2017	34882	Minden Lumber & Concrete	Preschool Repairs	\$ 23.00
9/12/2017	34882	Minden Lumber & Concrete	Softball Field Marking Supplies	\$ 31.36
9/12/2017	34883	Minden Office Supply	Bus Barn Printer Ink	\$ 24.29
9/12/2017	34883	Minden Office Supply	Bus Barn Supplies	\$ 4.57
9/12/2017	34883	Minden Office Supply	Central Office Bulletin Board	\$ 35.29
9/12/2017	34883	Minden Office Supply	Credit for Faulty Stapler	\$ (27.95)
9/12/2017	34883	Minden Office Supply	East Classroom Supplies	\$ 55.04
9/12/2017	34884	Mower Medic, LLC	Mower Repair	\$ 314.41
9/12/2017	34885	Napa Auto Parts	Bus 5A Repair	\$ 46.47
9/12/2017	34885	Napa Auto Parts	Bus 98A Repair	\$ 36.67
9/12/2017	34885	Napa Auto Parts	Handicap Van Maintenance	\$ 88.63
9/12/2017	34885	Napa Auto Parts	Impala Maintenance	\$ 67.41
9/12/2017	34885	Napa Auto Parts	JD Mower Oil Filter	\$ 6.77
9/12/2017	34885	Napa Auto Parts	Line Sprayer Repair	\$ 2.47
9/12/2017	34885	Napa Auto Parts	Shop Tools	\$ 4.33
9/12/2017	34885	Napa Auto Parts	Sprayer Repair	\$ 13.72
9/12/2017	34885	Napa Auto Parts	Van 12V1 & 12V2 Maintenance	\$ 62.30
9/12/2017	34885	Napa Auto Parts	Van 13V1 Maintenance	\$ 35.29
9/12/2017	34885	Napa Auto Parts	Van 6V1 & 5V2 Maintenance	\$ 111.42
9/12/2017	34885	Napa Auto Parts	Van 7V1 & 7V2 Maintenance	\$ 95.96
9/12/2017	34886	NASB ALICAP	Insurance	\$ 97,051.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
9/12/2017	34887	National Association for Music Education	NAfME Membership Dues	\$ 125.00
9/12/2017	34888	Ne Speech Language Hearing	NSLHA Fall Conference Registration	\$ 225.00
9/12/2017	34889	Nebraska Central Equipment	Bus 5A Repair	\$ 160.25
9/12/2017	34890	Nebraska Safety Center	Level I Transportation Course	\$ 150.00
9/12/2017	34891	Nebraska Truck Center, Inc.	Bus 13B Repair	\$ 211.14
9/12/2017	34892	One Source	Background Checks	\$ 158.00
9/12/2017	34893	Pavelka Truck & Trailer Repair	Bus 14A Repair	\$ 6,315.42
9/12/2017	34893	Pavelka Truck & Trailer Repair	Bus 14B Repair	\$ 8,871.83
9/12/2017	34894	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Construction Legal Fees	\$ 150.00
9/12/2017	34894	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 300.00
9/12/2017	34895	Phonak, Inc.	Speech Equipment	\$ 69.99
9/12/2017	34896	Popplers Music, Inc.	East Musical	\$ 79.89
9/12/2017	34897	PPG Architectural Finishes	Field Marking Paint	\$ 1,110.46
9/12/2017	34898	Presto-X Company	East Pest Control Services	\$ 40.00
9/12/2017	34898	Presto-X Company	HS Pest Control Services	\$ 37.86
9/12/2017	34898	Presto-X Company	MS Pest Control Services	\$ 43.76
9/12/2017	34899	Rack Performance, LLC	Weight Lifting Tracking Software	\$ 400.00
9/12/2017	34900	Renaissance Learning	East Library Software	\$ 2,219.00
9/12/2017	34900	Renaissance Learning	MS Library Software	\$ 2,813.00
9/12/2017	34901	Runions Wholesale, Inc.	Mower Repair	\$ 107.75
9/12/2017	34902	Scholastic Classroom Magazines	East Scholastic News	\$ 693.00
9/12/2017	34902	Scholastic Classroom Magazines	HS Magazines	\$ 444.64
9/12/2017	34902	Scholastic Classroom Magazines	MS Magazines	\$ 329.19
9/12/2017	34903	School Specialty, Inc.	5th Grade Spelling Books	\$ 65.75
9/12/2017	34903	School Specialty, Inc.	East Supplies	\$ 72.92
9/12/2017	34903	School Specialty, Inc.	Speech Supplies	\$ 100.86
9/12/2017	34904	Schoology, Inc.	MS Educational Software	\$ 3,500.00
9/12/2017	34905	Spracklin Chiropractic	Bus Driver Physicals	\$ 270.00
9/12/2017	34906	Striv, Inc.	Striv TV Subscription	\$ 1,975.00
9/12/2017	34907	Truck Center Companies	Bus 97A Repair	\$ 263.42
9/12/2017	34908	Village Uniform	Custodial Supplies	\$ 1,643.60
9/12/2017	34909	Willow Lake Fish Hatchery	Outdoor Classroom Fish	\$ 546.00
9/12/2017	34910	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
9/12/2017	34911	Woodworker's Supply, Inc.	HS Wood Shop Supplies	\$ 22.89
9/12/2017	34912	Wright Express Fleet Services	Fuel Purchases	\$ 315.14
9/12/2017	34913	Yanda's Music	Baritone Repair	\$ 65.00
9/12/2017	34913	Yanda's Music	Instrumental Music Book	\$ 39.95
9/12/2017	34913	Yanda's Music	Instrumental Music Books	\$ 72.80
9/12/2017	34913	Yanda's Music	Instrumental Supplies	\$ 45.38
9/12/2017	34914	U.S. Post Office	Postage	\$ 100.00
9/12/2017	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 33.85
Subtotal				\$ 639,290.01
Net Payroll - September 2017				\$ 325,607.48
Total General Fund Disbursements - September 2017				\$ 964,897.49

Secretary _____

Superintendent's Report

September 2017

Board Hearings 7:30 PM C.L. Jones Middle School Media Center
Board meeting immediately following the budget and tax hearing

Board Hearings

Two hearings will take place before the board meeting on Tuesday:

- *Hearing on the school budget

- *Hearing on the tax levy

2017-18 District Budget

The proposed 2017-18 budget was printed and advertised in the Courier, and the final budget will be sent to the department of education.

ALICAP Meetings and Reports

The district met with the ALICAP safety manager in regard to safety issues in and around the school. Each year he inspects at least one of the buildings and makes recommendations to the district safety committee. This year the safety manager will visit East Elementary. His recommendations will be reviewed and will be followed through by Dave Schoone and Sandy Pohl.

Preschool

The Nebraska Board of Education approved our early childhood program. Our preschool is year 12 of approval for our district. This means that 4 year-olds eligible to attend kindergarten in the following year will be included in the fall membership count for state aid calculation.

MINDEN PUBLIC SCHOOLS
ACTIVITIES/ATHLETIC DEPARTMENT

*Phillip Hoyt, Assistant Principal
Activities Director*

*325 North Yates Avenue
Minden, NE 68959-1598
308-832-2254 School
308-832-1892 Fax*

SEPTEMBER 2017 BOARD MEETING
ACTIVITIES DIRECTOR REPORT

Activities at Minden Public Schools are underway as we move into September. We will continue to encourage athletes, students, parents and patrons to demonstrate good sportsmanship at our home and away games this year by announcing sportsmanship reminders at the beginning of contests and encouraging everyone to support our athletes, coaches and officials in a positive manner.

Varsity Football is 0-2 as they were defeated by Ogallala in their season opener and lost to Gibbon last week. Southern Valley came to Minden on Friday Sept 8 and then play at Adams Central on Friday Sept 15. The JV football team lost their first 2 games to Cozad and Southern Valley this year. The JV team will play at Kearney Catholic on Monday Sept 15.

Volleyball competed at all 3 levels of C/JV/V this past week having much success. The Varsity won its opener against Lexington on Thursday Aug 31. They competed at their own Invitational on Saturday Sept 3 defeating Valentine and Ainsworth the first two games and then were defeated by GICC in the finals match. They defeated Phillipsburg on the road on Thursday Sept 7 in a hard fought 5 set match. The varsity is 5-2 on the season right now. 9/JV will be at home on Monday Sept 11 with Broken Bow, Kearney Catholic and Holdrege. The team will play in JV/V action on Tuesday Sept 12 against Adams Central and Aurora.

Cross Country competed at their own Minden Invite on Saturday Sept 3 in Varsity, JV and Jr. High competition. They boys team finished in runner-up place behind Aurora. Individual medalists in the top 15 were Aiden Wheelock 2nd, Jack Loucks 13th, Jay Maska 14th, and Grant Sinsel 31st. The girls team finished 2nd behind Gothenburg. Michaela Sinsel was 5th, Kristen Sindel 7th, Jaden Donely 10th, Alyssa Sinsel 12th, Abby Rehtus 13th, Neile Vasquez 15th, Brenn Braithwait 17th, Alaina Suchland 18th, and Riley Suanders 21st. The Jr. high boys were Champions and runners in the top 15 include Charlie hurt 1st, Konner Verbeck 6th, Dallan Thompson 10th, Connor Carpenter 11th, Zach Froid 12th, Kevin Aranda 13th, and Rilan Olson 14th. The Jr. high girls were Champions. Runners in the top 15 were Jesse Hurt 1st, Crystal Vasquez 4th, Maleah Yendra 7th, and Alejandra Iniguez 10th. The next meet for all levels will be on Saturday Sept 9 at the Broken Bow Invite.

Girls Golf has competed in 7 meets this fall. Girls competing for Minden this year are Kaitlyn Koch, and Brinn Space. The meets they have competed in so far are McCook Invite, Holdrege Quad, GICC Invite, Minden Triangular with Holdrege and Cozad, Awarii Dunes Invite and Lexington Invite. They will continue action on Thursday Sept 14 at the Gothenburg Invite.

Softball has competed in 12 games so far this fall with a 3-9 record. The team finished in 4th place at the Holdrege Invite and showed a lot of improvement. They are working hard and are looking to improve as they continue their season. They compete at the Cozad Invite on Saturday Sept 9.

Jr. High Football and Volleyball have been practicing hard for their first contests.

Jr. High Volleyball played against Cozad on the Sept 7th and will compete against Adams Central on Sept 14th.

Jr. High Football plays at home against Gothenburg on Sept 12 in 7th and 8th grade games.

The Minden High School Band has been practicing hard and preparing for home game entertainment and marching competitions this fall. They played the anthem and performed at the Ogallala and Southern Valley football games and will perform at the home varsity football games, the Homecoming Parade, Harvest of Harmony Parade in Grand Island, Minden Band Fest and the NSBA State Marching Competition in Oct.

Play Production has begun tryouts for their upcoming season and will perform in November and December. We look forward to a great fall season of activities and good luck to our teams and organizations.

Minden Public School Board of Education Report September, 2017

Students in grades first through third attended the Nebraska State Fair in Grand Island during the last week of August. The experiences of their day are extremely educational to the students and range from exhibits, animals, performances, and farm equipment. For example, students observed a sheep shearing and pig races, met new animals face to face in the petting zoo, and watched tractors and combines around the race track. One of the most exciting experiences was being able to take the character education lessons that East students have worked so hard to learn inside our building out into the real world together. The students received so many compliments about their manners and positive behaviors while at the fair. This made students, staff, and parents burst at the seams with pride.

Minden Public Preschool is off to a busy start with full mornings and afternoons of preschool. Currently, there are 14 students attending both the morning and afternoon sessions. Students are learning the routines and expectations of the school environment along with the academics incorporated into the preschool curriculum.

The Measurement of Academic Progress was completed by students in grades first through third in the areas of math, language usage, and reading. These results are used to guide instruction, measure academic effectiveness, and to monitor progress of each student. As found in the district assessment report, East Elementary's MAPs averages *exceeded* the national norms at *each* grade level in math, reading, and language usage.

The September 1st professional development time included a full range of academic topics. Teachers practiced and applied using guided reading assessments, discussed progress with the new math curriculum implementation, and viewed how to match IXL skills with Nebraska state standards.

Minden High School September 2017 Board of Education Report



Amazing Start:

We have had just an amazing first month of school here at the high school. First and foremost the students have been just wonderful to work with. Everyone of our students appear to have just a little extra bounce in their step as they walk down the halls and they seem to be a little bit happier in class and when they all sit together in the commons area at lunch time. I would encourage each of the board members to stop by some morning before school or during our lunch time and just experience the changes in our student body for yourself, it is very exciting to see that positive energy in our building.

Change in Master Schedule:

One item that we will continue to monitor over the course of the year is our new academic schedule. This year we phased out the long standing “AP/Study Hall” and add our curricular offerings which included additional electives, on-line college classes, distance learning classes, which also prevented classes from having historically conflicting time schedules (ie: band and adv. science classes)

We believe this change has been a step in the right direction. Our first positive indicator includes 110 of our students have signed up for eight academic class periods instead of signing up for seven academic class periods and a study hall. That tells us that around 50% of our students would prefer being in a classroom learning, rather than sitting in a study hall. We understand these are only early indicators, so only time will tell us the true tale, but we believe we headed in the right direction.

The second item that we have added this year is our “Access Time”. “Access Time” is a 28 minute block of time that happens every Tuesdays and Wednesday right before lunch. This block of time allows students to visit their teachers about missing homework, make up tests, or just check their grades. We also use this time to hold organizational meetings. Each organization takes turn meeting each month, and by holding the meetings before lunch sponsors can extend the meeting into lunchtime if needed or just be able to see all their members so students do not have to return to school in the evenings when everyone is busy with activities and after school jobs.

Industrial Technology

As with all the high school classrooms, the Industrial Technology department is busy moving in to its new area. New equipment is being connected and adjusted, older equipment is being cleaned and polished, brackets and panels are being built, and all things are being organized. It is a hectic but wonderful time for all. The students are excited, and working with us to get the shops set up in working order as soon as practical.

Several of the major changes are as follows. Minden machine shop is working on design of a 24' boom that will hold the wire feed for our large MIG welder. It will be able to swing into both the auto and metals shop, giving us a large area in the shops to weld. Our new milling machine is up in place, ready to begin its service. Two new lifts are now operational in the auto shop, as well as several smaller machines in the metals area. New work tables have been built and painted, ready for student work.

A class in robotics is being offered for the first time this year. 14 students are eagerly beginning their curriculum, and early construction is taking place. Although early, things seem to be going as smoothly as possible.

From administration, to teachers and students, everyone is excited to take advantage of the opportunity the board has given us with this new high school. It is going to be a wonderful adventure for all!!

Bob Carlson

Art Club

Art Club students are doing something different this year for their fundraiser. They are going to design quart jars for the fall. Some of them they will paint, ready to have yummy treats put inside, others will be decoupaged with fall leaves to make a wonderful lantern with a tealight inside. Tickets will be sold ahead of time before the last football game in which winners will be announced .

Art club also has a varsity volleyball and varsity football game this fall to prepare concessions for. It will be a wonderful and creative fall season!

CLJMS Staff Mtg

CLJMS Media Center

Friday, September 1, 2017, 2:25 PM

[Which research do I trust? With John Hattie](#)

[When Schools Forgo Grades: An Experiment in Internal Motivation](#)

[How Pineapple Charts Revolutionize Professional Development](#)

Activity

Teachers, please sit with your Marzano Teams formed for this year.

- Share how you're displaying Learning Goals and Daily Learning Objectives (Instructional Objectives) to students.
- Share and discuss which elements, from each Lesson Segment, you are using in class to start this school year.
- As a team, select one or two strategies you would like to share with the other teams.
- Select one team member to share with the staff.



Mental Blocks--We suggest setting aside 5 minutes out of a particular subject per day to have a movement activity during a song. Movement could be very active as in wild dancing, or simply walking during this time. For example: math classes on Mondays give 5 minutes, Science gives up 5 minutes on Tuesdays, LA does 5 on Wednesdays, etc., so that there is 5 minutes of movement per day for all students.

1) Marzano Goal Setting for Quarter 1

Teachers will select one element from the 41 and set it as their first quarter Marzano Job Target. In addition, teachers will identify one element from each Lesson Segment they are currently using with their class.

The Marzano Job Target and the element from each Lesson Segment will be shared and submitted through Schoology. Both are due September 8, 2017.

CLJMS Professional Learning: Section 1

In the Marzano Job Target for September/October I added Step 3. Perhaps it is not clear what I would like to have for this step.

What I would like you to do is Type the Element Number and its description in the first column. In the second, describe how you are implementing this strategy. There should be one element for each

Lesson Segment. (Please look at the example. If this is not clear, please visit with me.

Example:

Step 3:

Under the Lesson Segment heading, please list one element you are currently using with with your class for each Lesson Segment. Please write the element number, description, and briefly describe how you are implementing the strategy.

Involving Routine Events:

# & Element Description: # 2 Tracking Student Progress	How is the strategy is being implemented? I have the student chart individual progress showing their understanding as they progress toward mastering a specific Learning Goal. Each student has a chart listing the skills/daily objective practiced during the week. Each day the students indicate how well they understand the objective and can apply the learning. They mark the chart with +, -, or 0. + means they got it, - getting there, and 0 - I need help.
---	--

Addressing Content:

# & Element Description: #13 Reflecting on Learning	How is the strategy is being implemented? Student journal each week
--	--

Enacted on the Spot:

# & Element Description: #33 Demonstrating "Withitness"	How is the strategy is being implemented? During the lesson, I have students ...
--	---

2) Safety Manual Update - Barb

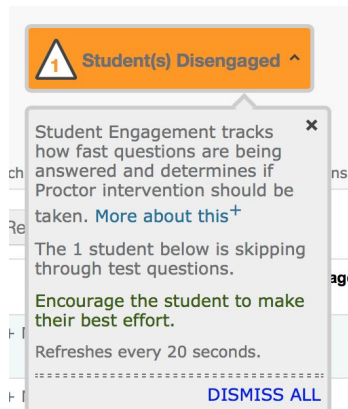
Reviewed the response protocol.

3) NWEA Maps Reports / Student Tracking Progress / IXL Integration

To view reports logon at [NWEA](https://www.nwea.org/) logon - cl.jones@mindenwhippets.org

Password - will be provided at the meeting

We will be moving into Computer Lab 106 to review the Maps reports from this falls testing. Steph will direct the review. Bring your individual student MAP data reports that Steph printed for you (the reports she hoped to put in binders and pass on to next grade level). Kylee and Jade will explain IXL integration with Nebraska Standards and how the 4th grade is using IXL to individualize instruction.



When a student answers randomly in a rapid response, it undermines the adaptive selection. To compensate, MAP halts the adaptive selection and keeps providing questions with the same difficulty level. However, as soon as the student answers in a normal response time, then the test adapts difficulty again.

- 4) **CLJMS Student Council Elections (Sue)** You can click on this [link](#) for information on the guidelines for Student Council. Please share the sign up
- 5) and election information with your students. I will have the sign up sheets and permission form available in the media center.

Sign up-**now until September 6th**
Elections in homeroom or star **September 14th**

6) **Announcements**

- Bloodborne Pathogen Exposure Training - [Safe Schools](#) - Each year, our staff is required to complete an online bloodborne pathogen training. You will be receiving an email from SafeSchools next week that outlines the training. You will have until September 15th to complete the 13-20 minute course.
- PowerTeacher/Schoology Gradebook Sync (I modified Shawn's email. I replaced Powerschool with PowerTeacher which is the Powerschool gradebook.)
A Reminder on Schoology Syncing to PowerTeacher. I have found that you must be logged OUT of PowerTeacher - then in Schoology you do the SYNC. You can check the clipboard next to the SYNC button to see the status. Then you log in to PowerTeacher and it should be there.

Please keep emailing me with issues and I will get to them. I am not available after school due to coaching duties. I am available 7th/8th period - just let me know and I will do my best to get you taken care of. You can also have the older kids 6-7-8 graders email me and that will work to.

Thanks, Shawn

- The electrical power needs to be tested on **Weds., Sept. 6th**. It will be shut off for approximately 10 minutes. The safety lights will come on when it is tested. This approx. 10 minute shut off will take place between 4:00 and 4:30.
Thank you, Melissa Wheelock
- CLJMS Concession Stand - If any group, student or teacher, wants to run concessions for CLJMS events please sign up. For the first time we will have an opportunity to make money for various events

without doing a fundraiser.

- **Talent Pool** - Click on this [link](#) for all of the information for Talent Pool. Some great information has been included called “Is the student bright, gifted, or studious?” this might be helpful as you look at students that might need to be tested for Talent Pool. Just a reminder you must fill out form A for a teacher recommendation to have a student tested. Testing for 4-8 Talent Pool will take place the end of September and will be administered by Janelle Jack of ESU 11.

Liz/4-8 Talent Pool 4 and 5th September 11

Sue/6-8 Talent Pool for 6, 7, and 8 on September 18 and 21

CLJMS Staff Mtg

CLJMS Media Center

Tuesday, August 15, 2017, 8:15 AM

Announcements

- Dr. Pat Wolfe, [Learning and the Brain](#)
- Ken Robinson: [How to escape education's death valley](#)
- [Norman Web's DoK](#) - A different way to look at Bloom's Taxonomy [#DOKchat](#)
- From Kate Hatch: [Videos Aligned to Marzano](#)
- [Minden Whippets Marzano Community](#)
Marzano training today will take place in the CLJMS Media Center.
- Marzano [Motivating and Inspiring Students Reproducibles](#)
- [How a school ditched awards and assemblies to refocus on kids and learning](#)
- [Formative Assessment Five Keys to Effective Feedback - Schimmer / No Zero Policy Revisited - Reeves, Marzano, Guskey, O'Conner / Case Against Average - Guskey / O'Conner's Which of the 15 Fixes for Grades Work or Don't Work & How to Grade for Learning using Fixes for Broken Grades.](#)
- CLJMS staff parking has been modified this year. All CLJMS staff are to park on 3rd Street. We have 39 MPS employees who work at the middle school. To accommodate staff parking both sides of 3rd will now be made available. CLJMS staff may park on the north side of 3rd from Park Street west to the first Handicap Parking. Continuing west on the north side of 3rd, we have one additional Handicap Parking space, two Visitor Parking, and one Reserved. High School students may park on the north side of 3rd west of the Reserved parking sign. CLJMS staff parking on the south side of 3rd will be from Park Street west to North Hillcrest Drive.

Buses will continue to drop off and load on 3rd street. Buses will drop students off at the front doors of CLJMS, stopping directly in front of our south doors. Students will not be allowed to leave the bus prior to reaching the drop-off point.

Buses will park in the center of 3rd, in a line, from the drop-off point east to Park. With the buses parked in this manner, east and west traffic will be blocked while the students load the buses.

Cafeteria staff will park on the east side of the Activities gym.

- In room 101, the wrestling gym, and the teacher workroom there are tables, chairs, desks, and other items one may collect.

1) Handbook Review

Changes in the handbooks are indicated by **red text**. Some items will be updated as the information becomes available.

Teacher Handbook

Page 1 - items highlighted in orange need be corrected as information is available

Page 6 - A discussion needs to take place, in grades 7 & 8, revamping consequences for not doing homework, fixing tests, or completing projects. This may include rethinking FAST, STAR, homework, communication home, etc.

Page 7 - LEARNING GOALS, LESSON OBJECTIVES, CLJMS MODEL of INSTRUCTION, CLJMS INSTRUCTIONAL MODEL FRAMEWORK CHECKLIST, TESTS/PROJECTS CALENDAR. This is a new entry which identifies the instructional items we have been working on over the past few years.

Page 12 - New SAT member, Don Miller through 2019.

Page 24 - 6 - 8 CP will be in room 101.

Student Handbook -

Change 4 & 5 restrooms description

Teacher Evaluation

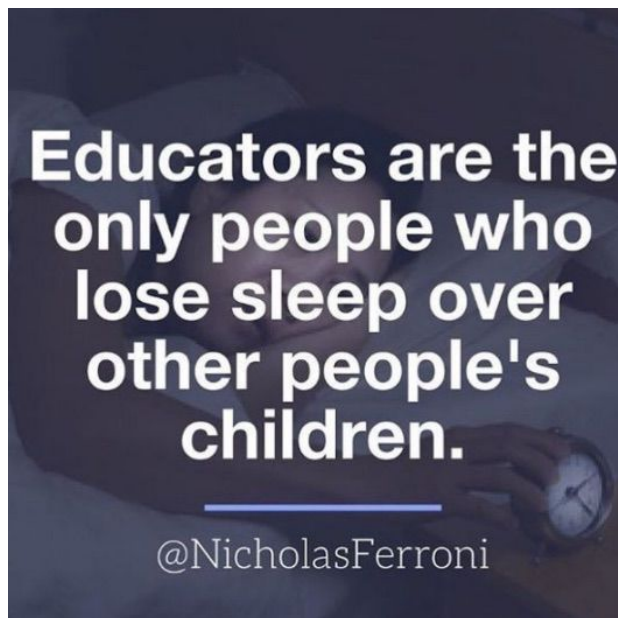
- Teachers will set two job targets and one Marzano job target per quarter. Marzano job targets will be submitted via Schoology.
- Professional Growth Job Targets Form
Make a Copy, complete and Share with Mr. Osgood by August 25, 2017.
- Formal Evaluation: Clapper, Wheelock, and Yant.
Formal Evaluation Non-Tenured: Maulsby, Martin, Olson, Dreher, and Wilson.

2) Review of CLJMS Webpage

- Assignments Google Doc and Test Calendar links are ready

3) NWEA Maps Testing & Reports - Understanding the students we have **Steph Emery**

- Review the reports on individual students for the end of the spring Maps testing.



to

- Maps testing schedule August 21 - 24, August 28
- To view reports logon at [NWEA](#) logon - cl.jones@mindenwhippets.org
Password - will be provided at the meeting
For a different link click on [Maps](#).
- [NDE/NWEA Update 1](#). Links not live on this document but wanted to get you the information. Please let me know if you would like the email forwarded to you with live links. **New - Take the place of C4L??:**
TestWiz – This application provides educators with the ability to create, administer and score formative assessments as well as analyze and report on assessment data. TestWiz™ includes the Navigate Item Bank™ which gives teachers access to over 68,000 Nebraska aligned items that can be administered to students online or by paper and pencil. In late fall, Nebraska educator-developed items will be available in TestWiz for inclusion in assessments. Training will begin in August, delivered via webinar and self-paced training videos.
- [State Testing and MAP information 17/18](#)
- [NDE/NWEA Update 2](#) **New:** Announced that student MAP growth data will be available for transfer to/from other districts.

4) Marzano PD and New Teams

Eclipse-black

Kylee Stepp.
Taylor Dreher
Karen Space
Lisa Clapper
Sue Yant
Shawn Wheelock
Liz Bloomfield

Mental Blocks

Beth Christensen
Colleen Thatcher
Robin Hollinger
Steph Emery
Morgan Wheeler
Whitney Maulsby

Forever Royal

Nicole Schoone
Jade Olson
Katie Gilson
Dan Wilson
Buck Wood
Michelle tenBensel

Blue Bananas

Brea Martin
Don Miller
Rita Griess
Connie Hansen
Barb Jacobsen
Joann Paulsen
Carla Jacobs

Please Name your team and color by placing the team name above the column using your team color.
Team pictures will be submitted later via Schoology. Thank you

5) iPad distribution - **Shawn Wheelock**

Shawn distributed iPads. iPads are not to go home with students until Monday.

6) Plan for the Eclipse - **Lisa Clapper**

[Total Solar Eclipse Presentation](#)

[Solar Eclipse Timeline](#)

Yes, one may wear jeans or shorts or whatever on Monday.

Personal cell phones - may NOT be used by students to record the event. Teachers may record with the proper equipment. Please refer to this article:

http://www.washingtonpost.com/sf/national/2017/08/04/how-to-use-your-smartphone-to-photograph-the-solar-eclipse/?tid=sm_tw&utm_term=.94ba516472ad

iPads - Keep iPads in school. We can have some people record and distribute the pictures to all who want them.

When you take your kids outside for the eclipse, here are some things to do and/or look for: 8/21/17

1. On your way outside and during the pre-total-eclipse, have them look at shadows caused by tree leaves or other multi-"hole" objects. Most of the kids grades 6-8 are making a card with pinholes in it for them to see shadows through. They ARE NOT to look at the sun at this time without glasses on!

2. With glasses on, as we get closer to totality, they should look for "Baily's Beads"--A discontinuous, beadlike pattern of sunlight visible along the edge of the darkened Moon's disk in the seconds before and after totality during a full solar eclipse. ... **Baily's beads** are named after British astronomer Francis Baily (1774-1844), who first observed them in 1836.(dictionary.com)

3. Next comes the "Diamond Ring Effect"-- a phenomenon, sometimes observed immediately before and after a total eclipse of the sun, in which one of Baily's beads is much brighter than the others, resembling a **diamond ring** around the moon. (dictionary.com)

4. Next will be totality, which will last around 30 seconds. Have them see it with glasses on, then see it with glasses off. This is the only time they can view the sun without the glasses.

--Keeping glasses off, have them notice that the stars are visible at this time. The stars are always there, but we usually cannot see them because of the brightness of the sun.

--Glasses off: have them look at their surroundings--how dark it is, if there are streetlights on, listen for crickets or other confused animals.

--After the 30 seconds, totality will end and it will start to brighten, but have them keep looking at their surroundings (NOT AT THE SUN). They might be able to see sunrise/sunset colors in the sky in every direction.

5. GLASSES ON--look at the sun and watch as the moon moves off.

6. Please keep kids outside until Please keep kids outside until at least 1:15.

GRADES 6-8 ONLY FOR THIS PART:

We need to shorten 5th period--sorry for the short notice. Please send kids back to homeroom at 12:15. Then, kids go to lunch room to get a portable/disposable lunch and come back TO YOUR ROOM. At this time, you can either take them outside and eat lunch there (take a trash bag along!) or eat in your room then head out. PLEASE have all kids outside by 12:40 AT THE LATEST. Totality will be at approximately 12:58. DO NOT take your glasses off until they have gone completely dark.

-Robin Hollinger

7) First Day of School - **Brea Martin, Whitney Maulsby, and Kylee Stepp**

Thursday, all staff members may wear jeans, shorts, or what they prefer IF they wear their I Love Public Schools t-Shirt.

[Purple and White First Day](#) This link is only shared with specific people at this time.

Activities at the football practice field will begin at approximately 8:30 AM. These activities will end at approximately 10:00 AM. At that time all CLJMS will go to the football parking lot west of Sears Ave. to complete the required bus evacuation drills. Students will return to CLJMS at approximately 10:20 AM.

The schedule from there will need to be developed.

Below are links to the First Day Schedules for the start of school, 2016. These will need to be modified for 2017.

[4th Grade FD Schedule 2017](#)

[5th Grade FD Schedule 2017](#)

[6th-8th Grade FD Schedule 2017](#)

[Late Start Schedule](#) used once the Purple and White activities finished. Students came be back in the building by about 10:20 AM.

- No Band or Vocal - Schedule conflict
- 7 & 8 P4 is STAR for taking care of handbook
- Exploratory classes were signed up for prior to going out for P & W

8) Friday Professional Development

PD days are in the CLJMS calendar. The days assigned to Marzano with Kate Hatch are entered.

9) Calendar Review

Calendars teachers have access to: MPS District, MPS Substitute, CLJMS, CLJMS Resource, CLJMS Maps, CLJMS NeSA, CLJMS CPU Schedule, 6-8 Tests and Projects (for 6-8 teachers)

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Minden Public Schools (50-0503) in Kearney County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11 day of September, 2017 at 7:30 o'clock, P.M., at C.L. Jones Middle School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Ken Carpenter

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2015-2016 (1)	2016-2017 (2)	2017-2018 (3)				
General	\$ 9,722,090.00	\$ 10,347,899.60	\$ 12,561,603.39	\$ 1,050,000.00	\$ 5,234,348.37	\$ 84,618.65	\$ 8,461,873.67
Depreciation	\$ 1,111.00	\$ 717,693.32	\$ 1,223,030.68		\$ 1,223,030.68		
Employee Benefit	\$ -	\$ -	\$ 35,328.73	\$ -	\$ 35,328.73		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 303,796.00	\$ 287,343.79	\$ 552,434.57	\$ -	\$ 552,434.57		
School Nutrition	\$ 323,005.00	\$ 374,700.77	\$ 430,087.79	\$ -	\$ 430,087.79		
Bond	\$ 274,611.00	\$ 4,094,942.55	\$ 1,390,552.50	\$ 1,722,050.85	\$ 1,388,450.85	\$ 17,415.66	\$ 1,741,568.16
Special Building	\$ 9,624,377.00	\$ 12,131,761.96	\$ 5,461,400.38		\$ 5,261,400.38	\$ 2,020.20	\$ 202,020.20
Qualified Capital Purpose Undertaking	\$ 5.00	\$ 1.00	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 12,395.00	\$ 10,160.14	\$ 12,089.60	\$ -	\$ 12,089.60		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 20,261,390.00	\$ 27,964,503.13	\$ 21,666,537.64	\$ 2,772,050.85	\$ 14,137,180.97	\$ 104,054.51	\$ 10,405,462.03

Total Personal and Real Property Tax Requirement For Bonds

\$ 1,741,568.16

Total Personal and Real Property Tax Requirement for ALL Other

\$ 8,663,893.87

Notice of Special Hearing To Set Final Tax Request

Minden Public Schools (50-0503) in Kearney County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11 day of September 2017 at 7:30 o'clock P.M., at C.L. Jones Middle School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information

2017/18 Budget Information

Fund	2016-2017 Property Tax Request	2016 Tax Rate	Property Tax Rate (2016-2017 Request Divided By 2017 Valuation)	2017-2018 Proposed Property Tax Request	Proposed 2017 Tax Rate
General Fund	8,605,763.23	0.608160	0.611611	8,461,873.67	0.601385
Bond Fund(s) K - 12	1,434,710.84	0.101389	0.101965	1,741,568.16	0.123773
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund	282,828.28	0.019987	0.020101	202,020.20	0.014358
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000
Total	10,323,302.35	0.729536	0.733677	10,405,462.03	0.739516

2017-2018 TAX REQUEST RESOLUTION
FOR
MINDEN PUBLIC SCHOOL DISTRICT 0503

WHEREAS, public notice was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Request for the 2017-2018 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Kearney County School District 0503; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Kearney County School District 0503 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board, provided an opportunity to receive comment, information, and evidence from persons in attendance at such Special Public Hearing; and

WHEREAS, the Board, after having reviewed the District's Tax Request for each said fund, and after public consideration of the matter, has determined that the Final Tax Request as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2017-2018 school fiscal year.

NOW BE IT THEREFORE RESOLVED THAT (1) the Tax Request for the General Fund should be, and hereby is set at \$8,461,873.67 for the 2017-2018 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$1,741,568.16 for the 2017-2018 school fiscal year; and (3) the Tax Request for the Special Building Fund should be, and is hereby set at \$202,020.20 for the 2017-2018 school fiscal year.

It is so moved by _____ and seconded by _____ this 11th day of September 2017. Roll Call Vote as follows:

Craig Grams	Yes ____	No ____	Absent ____
Richard Jacobsen	Yes ____	No ____	Absent ____
Kevin Raun	Yes ____	No ____	Absent ____
Rusty Rhynalds	Yes ____	No ____	Absent ____
Ken Carpenter	Yes ____	No ____	Absent ____
Justin Glanzer	Yes ____	No ____	Absent ____

The undersigned herewith certifies, as Secretary of the Board of Education of Kearney County School District 0503, that the above resolution was duly adopted by a majority vote of said Board at a duly constituted public meeting of said Board.

_____, Secretary