

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West Fifth
Minden, NE 68959-0301
Monday, August 12, 2019 7:30 PM

1. Call to Order
2. Public Comment
3. Consent Agenda
 - a. Consider Minutes from Prior Meeting
 - b. Consider Financial Reports
 - c. Consider Expenditures and Claims for Payment
4. Reports
 - a. Board Committees
 - b. Principals
 - c. Superintendent
 - d. Other
5. Policy Review and Updates
 - a. Consider Policy 5506 Safe Pupil Transportation Plan
6. Action Items
 - a. Consider, Discuss, and Take Action on Bus Barn Change Order #1 & #2
 - b. Consider, Discuss, and Take Action on 2018-19 Year-End Bills
7. Executive Session
 - a. Enter Executive Session
 - b. Exit Executive Session
8. Next Meeting
9. Adjournment

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
July 8, 2019**

The agenda for the July 8, 2019 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 notice was published in the local paper.

The board meeting began at 7:30 pm with all board members present, except Carpenter and Raun.

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

The board heard from D.A. Davidson regarding the refinancing of bonds. Public comment was heard from Katie Sinsel.

Motion by Rhynalds and second by Glanzer to approve the consent agenda consisting of minutes from the June 10 meeting, financial reports, and claims for payment. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Grams and second by Rhynalds to authorize the issuance of NOT TO EXCEED \$10,150,000 of General Obligation Refunding Bonds, Series 2019, for the purpose of refinancing the District's existing General Obligation Bonds, Series 2014, in order to achieve interest cost savings. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Jacobsen and second by Glanzer to adopt Policy 4030 Wage Information and Policy 5012 Military Recruiters. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Grams to approve the amendments to Policy 1120 Tobacco Policy, Policy 3130 Purchasing Policies, Policy 3131 Procurement Plan, Policy 5001 Admission Requirements, Policy 5101 Student Discipline, Policy 5103 Extracurricular Activity, Policy 5104 Drug & Substance Abuse & Prevention, Policy 5305 School Dances, Policy 6211 Curriculum - Assessments, Policy 8151 Standing Committees, and Policy 8153 Standing Committee on American Civics. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Grams to reaffirm Policy 6370 Multicultural Education. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Glanzer to approve the 2019-20 Preschool, East Elementary, C.L. Jones, High School, and Staff Handbooks. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Grams and second by Glanzer to approve the auditing service of Dana F. Cole for the 2018-19 audit. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Grams to designate Shelia Sanford and Jeremy Knajdl as the authorized representatives of the Minden Public Schools Food Service Program for the 2019-20 school year. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Rhynalds to approve the bid from Chramosta Construction for Auditorium safety glass installation. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

At 8:09 pm, motion by Grams and second by Rhynalds to enter executive session to discuss litigation for the protection of public interest. Roll call: Carpenter, absent; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, absent; Rhynalds, aye. Motion carried.

At 8:35 pm, exited executive session per Board President action.

At 8:36 pm, the meeting was adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
July 31, 2019

SCHOOL BALANCE - June 30, 2019			\$138,852.20
Current Months Receipts			\$90,118.99
Transfers from Investments			\$700,000.00
Total Beginning Balance and Receipts			\$928,971.19
Less: Disbursements			\$817,749.98
Transfer to Investments			\$0.00
Total Disbursements			\$817,749.98
SCHOOL BALANCE - July 31, 2019			\$111,221.21
 BALANCE PER BANK STATEMENT - July 31, 2019			 \$112,005.58
Deposits In Transit			\$0.00
LESS : Outstanding Checks			\$784.37
RECONCILED BANK BALANCE - July 31, 2019			\$111,221.21
(Balance - July 31, 2018 = \$85,309.02)			
 GENERAL FUND INVESTMENTS			 \$2,907,738.69
Money Market Minden Exchange	\$1,632,790.43	0.65% demand	
Money Market First Bank	\$1,274,948.26	0.71% demand	
(Balance July 31, 2018 = \$3,241,988.11)			
 DEPRECIATION FUND INVESTED			 \$682,284.78
Money Market Minden Exchange Bank	\$4,389.82	0.65% demand	
Money Market First Bank	\$117,949.01	0.71% demand	
NE Liquid Asset Fund - Depreciation Fund	\$559,940.76	2.10% demand	
Checking Minden Exchange Bank	\$5.19		
(Balance July 31, 2018 = \$1,085,811.74)			
 BUILDING FUND			 \$2,334,327.33
Money Market Minden Exchange Bank	\$490,267.91	0.65% demand	
Money Market First Bank	\$57,928.81	0.51% demand	
NE Liquid Asset Fund - Building Fund	\$1,786,129.14	2.10% demand	
Checking Minden Exchange Bank	\$1.47		
(Balance July 31, 2018 = \$3,191,298.98)			
 BOND FUND			 \$1,819,853.86
Money Market Minden Exchange Bank	\$570,965.83	0.65% demand	
NE Liquid Asset Fund - Bond Fund	\$1,248,888.03	2.10% demand	
(Balance July 31, 2018 = \$2,080,048.90)			
 LUNCH FUND			 \$42,427.16
Money Market First Bank	\$4,243.39	0.21% demand	
Checking First Bank	\$38,183.77		
(Balance July 31, 2018 = \$13,384.56)			
 FUNDS PLEDGED FOR DEPOSITS			
Minden Exchange Bank	\$4,852,131.17	Plus 250M FDIC	
First Bank	\$2,910,000.00	Plus 250M FDIC	

Scott W. Johnson, Treasurer

MINDEN PUBLIC SCHOOLS
 TREASURER'S REPORT SUPPLEMENT
 ACCOUNT RECONCILIATIONS
 July 31, 2019

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$138,852.20	\$90,118.99	\$700,000.00	\$817,749.98	\$111,221.21	\$80,929.90
MEB	601096	\$2,331,756.70	\$1,033.73	(\$700,000.00)	\$0.00	\$1,632,790.43	\$1,975,449.78
FB&T	801472	\$1,274,179.91	\$768.35	\$0.00	\$0.00	\$1,274,948.26	\$1,266,538.33
	Subtotal	\$3,744,788.81	\$91,921.07	\$0.00	\$817,749.98	\$3,018,959.90	\$3,322,918.01
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$0.50
MEB	613109	\$4,387.24	\$2.58	\$0.00	\$0.00	\$4,389.82	\$10,413.92
FB&T	807982	\$117,877.93	\$71.08	\$0.00	\$0.00	\$117,949.01	\$529,587.02
NLAF	9300656	\$559,376.84	\$563.92	\$0.00	\$0.00	\$559,940.76	\$545,810.30
	Subtotal	\$681,647.20	\$637.58	\$0.00	\$0.00	\$682,284.78	\$1,085,811.74
Building Fund							
MEB	106690	\$1.47	\$0.00	\$75,283.20	\$75,283.20	\$1.47	\$1.47
MEB	603209	\$565,077.58	\$473.53	(\$75,283.20)	\$0.00	\$490,267.91	\$1,396,608.55
FB&T	801407	\$57,903.73	\$25.08	\$0.00	\$0.00	\$57,928.81	\$57,656.95
NLAF	9300655	\$1,784,253.57	\$1,875.57	\$0.00	\$0.00	\$1,786,129.14	\$1,737,032.01
	Subtotal	\$2,407,236.35	\$2,374.18	\$0.00	\$75,283.20	\$2,334,327.33	\$3,191,298.98
Bond Fund							
MEB	620112	\$561,088.82	\$9,880.17	\$0.00	\$3.16	\$570,965.83	\$2,080,048.90
NLAF	9300692	\$1,248,840.19	\$47.84	\$0.00	\$0.00	\$1,248,888.03	\$0.00
	Subtotal	\$1,809,929.01	\$9,928.01	\$0.00	\$3.16	\$1,819,853.86	\$2,080,048.90
Lunch Fund							
FB&T	990119	\$44,874.63	\$6,152.73	\$0.00	\$12,843.59	\$38,183.77	\$9,148.67
FB&T	801399	\$4,242.63	\$0.76	\$0.00	\$0.00	\$4,243.39	\$4,235.89
	Subtotal	\$49,117.26	\$6,153.49	\$0.00	\$12,843.59	\$42,427.16	\$13,384.56
Grand Total		\$8,692,718.63	\$111,014.33	\$0.00	\$905,879.93	\$7,897,853.03	\$9,693,462.19

2018/19 Projections vs. Actuals for General Fund As of July 31, 2019

Income

2018/19 Budgeted Income = \$10,559,629.06

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,032,728.59	\$2,036,104.28	\$3,375.69	\$3,375.69
October	\$593,451.15	\$470,375.41	(\$123,075.74)	(\$119,700.05)
November	\$152,058.66	\$148,489.70	(\$3,568.96)	(\$123,269.01)
December	\$149,946.73	\$146,320.51	(\$3,626.22)	(\$126,895.23)
January	\$1,814,144.27	\$1,466,010.88	(\$348,133.39)	(\$475,028.62)
February	\$836,322.62	\$859,739.30	\$23,416.68	(\$451,611.94)
March	\$544,876.86	\$611,488.41	\$66,611.55	(\$385,000.39)
April	\$472,015.42	\$437,685.43	(\$34,329.99)	(\$419,330.38)
May	\$2,715,936.59	\$2,761,432.91	\$45,496.32	(\$373,834.06)
June	\$938,751.02	\$931,903.58	(\$6,847.44)	(\$380,681.50)
July	\$125,659.59	\$87,750.81	(\$37,908.78)	(\$418,590.28)
August	\$183,737.57			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,040,679.86	\$1,088,914.62	\$48,234.76	\$48,234.76
October	(\$264,776.07)	(\$357,672.33)	(\$92,896.26)	(\$44,661.50)
November	(\$732,711.66)	(\$684,189.77)	\$48,521.89	\$3,860.39
December	(\$711,598.37)	(\$678,750.04)	\$32,848.33	\$36,708.72
January	\$978,036.31	\$592,444.34	(\$385,591.97)	(\$348,883.25)
February	(\$23,010.56)	\$38,435.20	\$61,445.76	(\$287,437.49)
March	(\$307,820.54)	(\$213,258.14)	\$94,562.40	(\$192,875.09)
April	(\$398,377.39)	(\$379,903.61)	\$18,473.78	(\$174,401.31)
May	\$1,797,987.38	\$1,875,075.82	\$77,088.44	(\$97,312.87)
June	\$25,225.66	\$8,479.06	(\$16,746.60)	(\$114,059.47)
July	(\$793,395.58)	(\$725,828.91)	\$67,566.67	(\$46,492.80)
August	(\$1,110,239.04)			

Expenses

2018/19 Budgeted Expenses = \$11,059,629.06

Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$992,048.73	\$947,189.66	(\$44,859.07)	(\$44,859.07)
October	\$858,227.22	\$828,047.74	(\$30,179.48)	(\$75,038.55)
November	\$884,770.32	\$832,679.47	(\$52,090.85)	(\$127,129.40)
December	\$861,545.10	\$825,070.55	(\$36,474.55)	(\$163,603.95)
January	\$836,107.96	\$873,566.54	\$37,458.58	(\$126,145.37)
February	\$859,333.18	\$821,304.10	(\$38,029.08)	(\$164,174.45)
March	\$852,697.40	\$824,746.55	(\$27,950.85)	(\$192,125.30)
April	\$870,392.81	\$817,589.04	(\$52,803.77)	(\$244,929.07)
May	\$917,949.21	\$886,357.09	(\$31,592.12)	(\$276,521.19)
June	\$913,525.36	\$923,424.52	\$9,899.16	(\$266,622.03)
July	\$919,055.17	\$813,579.72	(\$105,475.45)	(\$372,097.48)
August	\$1,293,976.61			

General Fund Balance

Beginning Reconciled GF Balance = \$2,455,213.66

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,495,893.52	\$3,544,128.28	\$48,234.76
October	\$3,231,117.45	\$3,186,455.95	(\$44,661.50)
November	\$2,498,405.79	\$2,502,266.18	\$3,860.39
December	\$1,786,807.42	\$1,823,516.14	\$36,708.72
January	\$2,764,843.73	\$2,415,960.48	(\$348,883.25)
February	\$2,741,833.17	\$2,454,395.68	(\$287,437.49)
March	\$2,434,012.63	\$2,241,137.54	(\$192,875.09)
April	\$2,035,635.24	\$1,861,233.93	(\$174,401.31)
May	\$3,833,622.62	\$3,736,309.75	(\$97,312.87)
June	\$3,858,848.28	\$3,744,788.81	(\$114,059.47)
July	\$3,065,452.70	\$3,018,959.90	(\$46,492.80)
August	\$1,955,213.66		

Total Minden Bus Barn Project as of 07/31/2019 - Pay App #6

Item #	Work Description	Original Budget	Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	10% Retainage
1	Silt Fence	\$4,500.00		\$4,500.00	\$4,500.00			\$4,500.00	100.00%	\$0.00	\$450.00
2	Dirt Work & Crushed Concrete	\$62,000.00		\$62,000.00	\$31,000.00			\$31,000.00	50.00%	\$31,000.00	\$3,100.00
3	Grade Beam & Footings	\$29,600.00		\$29,600.00	\$29,600.00			\$29,600.00	100.00%	\$0.00	\$2,960.00
4	Floor 6"	\$68,500.00		\$68,500.00	\$20,000.00	\$48,498.00		\$68,498.00	100.00%	\$2.00	\$6,849.80
5	Stoops	\$2,000.00		\$2,000.00	\$0.00	\$2,000.00		\$2,000.00	100.00%	\$0.00	\$200.00
6	Paving	\$25,700.00		\$25,700.00	\$0.00	\$8,481.00		\$8,481.00	33.00%	\$17,219.00	\$848.10
7	Pre-Engineered Building	\$107,000.00		\$107,000.00	\$107,010.00			\$107,010.00	100.01%	(\$10.00)	\$10,701.00
8	Erection Labor	\$38,600.00		\$38,600.00	\$38,600.00			\$38,600.00	100.00%	\$0.00	\$3,860.00
9	Overhead Doors and Walk Doors	\$42,443.00		\$42,443.00	\$0.00	\$42,443.00		\$42,443.00	100.00%	\$0.00	\$4,244.30
10	Insulation	\$7,200.00		\$7,200.00	\$7,200.00			\$7,200.00	100.00%	\$0.00	\$720.00
11	Bollards	\$9,600.00		\$9,600.00	\$1,600.00	\$8,000.00		\$9,600.00	100.00%	\$0.00	\$960.00
12	Partition Wall	\$27,640.00		\$27,640.00	\$0.00	\$27,640.00		\$27,640.00	100.00%	\$0.00	\$2,764.00
13	Painting	\$10,293.00		\$10,293.00	\$0.00			\$0.00	0.00%	\$10,293.00	\$0.00
14	HVAC/Plumbing/Fire Alarm/Electrical	\$151,450.00		\$151,450.00	\$105,084.00	\$21,248.00		\$126,332.00	83.41%	\$25,118.00	\$12,633.20
15	Fire Sprinkler	\$17,400.00		\$17,400.00	\$1,215.00	\$7,485.00		\$8,700.00	50.00%	\$8,700.00	\$870.00
16	Toilet Accessories	\$1,500.00		\$1,500.00	\$0.00			\$0.00	0.00%	\$1,500.00	\$0.00
17	Change Order #1		\$1,669.00	\$1,669.00	\$0.00	\$1,669.00		\$1,669.00	100.00%	\$0.00	\$166.90
18	Change Order #2		\$1,330.00	\$1,330.00	\$0.00	\$1,330.00		\$1,330.00	100.00%	\$0.00	\$133.00
	Total	\$605,426.00	\$2,999.00	\$608,425.00	\$345,809.00	\$168,794.00	\$0.00	\$514,603.00	84.58%	\$93,822.00	\$51,460.30

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,179,279.65	\$5,112,705.94	\$66,573.71	98.71
01125 - Academic Intervention (Flex Funding)	\$127,219.96	\$85,029.40	\$42,190.56	66.84
01200 - School Age SPED	\$1,028,121.92	\$928,216.11	\$99,905.81	90.28
01291 - Preschool Age 3-5	\$31,852.51	\$25,029.09	\$6,823.42	78.58
01292 - Preschool Age 0-2	\$3,145.96	\$12,573.85	(\$9,427.89)	399.68
01300 - Summer School	\$10,026.12	\$2,975.42	\$7,050.70	29.68
02120 - Guidance Counselor	\$293,316.79	\$289,221.98	\$4,094.81	98.60
02130 - Health Services	\$56,931.48	\$55,828.97	\$1,102.51	98.06
02140 - School Psychologist	\$60,710.16	\$64,412.71	(\$3,702.55)	106.10
02151 - Speech Path & Deaf Ed	\$126,480.01	\$122,535.63	\$3,944.38	96.88
02152 - Speech Path & Deaf Ed	\$4,626.94	\$3,060.39	\$1,566.55	66.14
02161 - Occupational Therapy	\$19,175.00	\$9,775.25	\$9,399.75	50.98
02171 - Physical Therapy	\$7,450.00	\$17,964.50	(\$10,514.50)	241.13
02172 - Physical Therapy	\$100.00	\$220.24	(\$120.24)	220.24
02173 - Physical Therapy	\$0.00	\$442.25	(\$442.25)	
02190 - Student Activities	\$203,309.37	\$193,693.00	\$9,616.37	95.27
02213 - Instructional Staff Training	\$0.00	\$2,013.69	(\$2,013.69)	
02220 - Media Center	\$259,528.86	\$258,917.18	\$611.68	99.76
02240 - Assessment Coordinator	\$44,859.85	\$1,766.24	\$43,093.61	3.94
02310 - Board of Education	\$45,150.00	\$42,652.15	\$2,497.85	94.47
02320 - Superintendent	\$260,467.69	\$259,211.58	\$1,256.11	99.52
02330 - District Legal Services	\$40,000.00	\$31,905.53	\$8,094.47	79.76
02410 - Principal	\$597,699.79	\$575,292.15	\$22,407.64	96.25
02510 - Business Office	\$146,222.85	\$149,127.32	(\$2,904.47)	101.99
02610 - Custodial	\$774,578.50	\$746,714.75	\$27,863.75	96.40
02620 - Building Maintenance	\$483,693.84	\$323,081.62	\$160,612.22	66.79
02630 - Grounds Maintenance	\$238,378.28	\$161,627.55	\$76,750.73	67.80
02640 - Equipment Repair & Maintenance	\$30,798.54	\$33,918.46	(\$3,119.92)	110.13
02650 - Non-Pupil Vehicle	\$59,500.00	\$29,140.13	\$30,359.87	48.98
02660 - Security	\$23,000.00	\$1,926.74	\$21,073.26	8.38
02670 - Safety	\$7,000.00	\$23,872.87	(\$16,872.87)	341.04
02710 - School Bus Driving	\$227,089.05	\$157,792.07	\$69,296.98	69.48
02712 - School Age SPED Driving	\$1,314.46	\$424.73	\$889.73	32.31
02713 - Below Age 5 SPED Driving	\$11,773.62	\$2,757.32	\$9,016.30	23.42
02730 - School Bus Driving Vehicle Maintenance	\$213,794.39	\$116,958.88	\$96,835.51	54.71
02732 - School Age SPED Vehicle Maintenance	\$1,500.00	\$286.80	\$1,213.20	19.12
03535 - High Ability Learners	\$68,605.69	\$40,803.51	\$27,802.18	59.48
06200 - Title IA	\$108,469.00	\$118,223.41	(\$9,754.41)	108.99
06310 - Title IIA	\$25,805.00	\$7,467.83	\$18,337.17	28.94
06404 - IDEA Part B (611) Base Allocation	\$64,491.00	\$64,491.80	(\$0.80)	100.00
06406 - IDEA Preschool (619) Base Allocation	\$3,463.00	\$3,223.00	\$240.00	93.07
06410 - IDEA Enrollment/Poverty (611)	\$108,947.00	\$111,341.59	(\$2,394.59)	102.20
06700 - Carl Perkins	\$0.00	\$1,769.68	(\$1,769.68)	
08000 - Transfers (Outgoing)	\$50,000.00	\$50,000.00	\$0.00	100.00
09000 - Reimbursed by Other Funds/Entities	\$11,752.78	(\$0.52)	\$11,753.30	-0.00
Total	\$ 11,059,629.06	\$ 10,240,392.79	\$ 819,236.27	92.59%

2018-19 Summer Project Progress Report - Billed Through 08/08/19

Project	Custodial Equipment	Classroom	HVAC	Annual Maintenance	Building/ Grounds Repairs	Total	Amount Spent	(Over)/Under Budget
3rd Floor Scrubber Machine	\$8,000.00					\$8,000.00		\$8,000.00
Rebuild 2 Existing Tom Cat Floor Scrubbers	\$2,000.00					\$2,000.00	\$619.17	\$1,380.83
Carpet - East Elementary		\$12,000.00				\$12,000.00	\$15,445.21	(\$3,445.21)
Carpet - Middle School		\$12,000.00				\$12,000.00	\$12,522.11	(\$522.11)
Tuck Pointing & Caulking - East		\$5,000.00				\$5,000.00		\$5,000.00
Tuck Pointing & Caulking - MS		\$5,000.00				\$5,000.00		\$5,000.00
Painting - MS		\$2,000.00				\$2,000.00	\$625.57	\$1,374.43
Painting - East		\$2,000.00				\$2,000.00	\$1,147.63	\$852.37
Painting - HS		\$2,000.00				\$2,000.00		\$2,000.00
HVAC Repairs			\$50,000.00			\$50,000.00	\$29,703.69	\$20,296.31
Clean out all Hot Water Heat Exchangers				\$10,000.00		\$10,000.00		\$10,000.00
Repair Concrete Cracks @ all schools				\$5,000.00		\$5,000.00		\$5,000.00
Grind Concrete Trip Hazards				\$5,000.00		\$5,000.00		\$5,000.00
Tree Trimming/Removal				\$5,000.00		\$5,000.00	\$3,512.37	\$1,487.63
Hallway Floors				\$3,000.00		\$3,000.00	\$1,442.45	\$1,557.55
Jet Sewer Mains				\$2,000.00		\$2,000.00		\$2,000.00
Jet HS Storm Drains				\$2,000.00		\$2,000.00		\$2,000.00
Clean out Trash Pumps				\$2,000.00		\$2,000.00		\$2,000.00
Clean out Grease Traps				\$2,000.00		\$2,000.00		\$2,000.00
MS Gym Floor Refinish				\$3,000.00		\$3,000.00	\$3,540.00	(\$540.00)
HS Gym Floor Refinish				\$4,000.00		\$4,000.00	\$4,490.00	(\$490.00)
Flag Pole Refurbishing				\$2,000.00		\$2,000.00		\$2,000.00
Outdoor Classroom Deck repairs				\$2,000.00		\$2,000.00		\$2,000.00
FB Grandstand Board Replacement				\$2,000.00		\$2,000.00		\$2,000.00
Re-Stripe Parking Lots				\$1,000.00		\$1,000.00		\$1,000.00
Activity Building Parking Lot/Turnaround					\$18,000.00	\$18,000.00	\$3,170.00	\$14,830.00
Activity Building Curb Entrance					\$12,000.00	\$12,000.00	\$12,340.00	(\$340.00)
Install Water Conditioners (MS & East)					\$10,000.00	\$10,000.00	\$9,505.00	\$495.00
Activity Building Gutters					\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
Activity Building Paint					\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
Totals	\$10,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$200,000.00	\$108,063.20	\$91,936.80

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

07/01/2019 through 07/31/2019

Bank Statement Reconciliation Summary

Statement Balance	\$ 307,708.64
- Outstanding checks	\$ 4,703.50
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 303,005.14
+ Investments	\$ 37,000.00
Book Balance	\$ 340,005.14

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/13/2019	101	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 250.00
08/13/2019	102	Blue Cross Blue Shield	Dental Insurance	\$ 675.85
08/13/2019	102	Blue Cross Blue Shield	District Dental Insurance	\$ 133.03
08/13/2019	102	Blue Cross Blue Shield	District Health Ins 2PT	\$ 27,312.78
08/13/2019	102	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 11,458.80
08/13/2019	102	Blue Cross Blue Shield	District Health Ins FAM	\$ 82,859.00
08/13/2019	102	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,481.68
08/13/2019	102	Blue Cross Blue Shield	District Health Ins SPD	\$ 7,679.84
08/13/2019	102	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 598.69
08/13/2019	102	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,147.96
08/13/2019	102	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 170.38
08/13/2019	103	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 1,275.00
08/13/2019	104	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 392.14
08/13/2019	104	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,165.68
08/13/2019	104	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 304.50
08/13/2019	105	Minden Public Schools	District Court	\$ 1,136.00
08/13/2019	105	Minden Public Schools	F/b Dependent Care	\$ 416.63
08/13/2019	105	Minden Public Schools	F/b Medical Dental	\$ 4,386.07
08/13/2019	105	Minden Public Schools	Increased Retirement Percent	\$ 11,286.81
08/13/2019	105	Minden Public Schools	NE Retirement	\$ 76,583.74
08/13/2019	106	Mps Payroll	Federal Withholding	\$ 37,593.87
08/13/2019	106	Mps Payroll	FICA	\$ 55,165.40
08/13/2019	106	Mps Payroll	Medicare	\$ 12,901.46
08/13/2019	107	Mps Payroll NE Income Tax	State Withholding - NE	\$ 16,423.48
08/13/2019	108	New York Life	Ny Life Tsa	\$ 200.00
08/13/2019	109	Acco Brands USA, LLC	COOP Order	\$ 4.22
08/13/2019	110	Amazon Capital Services, Inc.	Activity Bus Fuel Filters	\$ 180.83
08/13/2019	110	Amazon Capital Services, Inc.	Central Office Board Room Supplies	\$ 178.97
08/13/2019	110	Amazon Capital Services, Inc.	East Computer Supplies	\$ 25.98
08/13/2019	110	Amazon Capital Services, Inc.	HS Media Center Supplies	\$ 111.08
08/13/2019	111	Aurora Cooperative	Fuel & Grounds Chemicals	\$ 774.38
08/13/2019	112	B & S Painting and Powerwashing	Activity Building Painting & Gutters	\$ 10,000.00
08/13/2019	113	Benson Tree Service	Tree Trimming and Stump Grinding	\$ 2,600.00
08/13/2019	114	Black Hills Energy	East Natural Gas	\$ 365.63
08/13/2019	114	Black Hills Energy	HS & MS Natural Gas	\$ 1,095.56
08/13/2019	114	Black Hills Energy	MS Natural Gas	\$ 592.41
08/13/2019	115	Blick Art Materials	HS Art Supplies	\$ 39.20
08/13/2019	116	Brenthaven	MS iPad Covers	\$ 1,574.21
08/13/2019	117	BSN Sports	Cross Country Supplies	\$ 89.50
08/13/2019	117	BSN Sports	Football Helmets	\$ 4,590.50
08/13/2019	117	BSN Sports	Volleyball Supplies	\$ 632.04
08/13/2019	118	Cardmember Service	East iPad	\$ 353.68
08/13/2019	118	Cardmember Service	HS Principal Office Supplies	\$ 93.02
08/13/2019	118	Cardmember Service	HS Spanish Subscription	\$ 112.50
08/13/2019	118	Cardmember Service	MS SPED Subscription	\$ 199.95
08/13/2019	118	Cardmember Service	Speech Path Conference	\$ 264.00
08/13/2019	119	Carter Electric	East Soft Water Unit Receptacles	\$ 382.00
08/13/2019	119	Carter Electric	HS Art Room Electrical	\$ 69.85
08/13/2019	119	Carter Electric	Outdoor Classroom Wire Locate	\$ 90.00
08/13/2019	119	Carter Electric	Practice Filed Wire Locate	\$ 90.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/13/2019	119	Carter Electric	Sprinkler Wire Locate	\$ 90.00
08/13/2019	120	Cash-wa Distributing Co.	Ice Machine Filters	\$ 179.34
08/13/2019	121	Central Fire & Safety, Inc.	East Fire Extinguisher Service	\$ 260.50
08/13/2019	121	Central Fire & Safety, Inc.	MS Fire Extinguisher Service	\$ 2,813.00
08/13/2019	121	Central Fire & Safety, Inc.	Vehicle Fire Extinguisher Service	\$ 260.00
08/13/2019	122	Century Link Long Distance	Long Distance Telephone	\$ 11.27
08/13/2019	123	CenturyLink - Regular Telephone	East Telephone	\$ 26.16
08/13/2019	123	CenturyLink - Regular Telephone	Telephone Services	\$ 440.22
08/13/2019	124	Chramosta Construction	HS Auditorium Glass Installation	\$ 3,201.04
08/13/2019	124	Chramosta Construction	Park Street Turn-Around	\$ 3,170.00
08/13/2019	125	City Of Minden	Utilities	\$ 23,420.17
08/13/2019	126	Clearly Communications	Telephone Services	\$ 245.72
08/13/2019	127	Computer Hardware, Inc.	East Projector	\$ 1,047.00
08/13/2019	127	Computer Hardware, Inc.	HS Chromebooks	\$ 25,298.90
08/13/2019	128	Conditioned Air Mechanical Systems & Service	HVAC Repairs	\$ 9,564.00
08/13/2019	128	Conditioned Air Mechanical Systems & Service	Water Softener Hookup	\$ 9,505.00
08/13/2019	129	Crale Collison	Kindergarten Drywall Finishing	\$ 676.00
08/13/2019	130	DAS State Accounting - Central Finance	Network Nebraska Fees	\$ 229.49
08/13/2019	131	Diamond Vogel Paint Center	East Hallway Wall Paint	\$ 547.80
08/13/2019	132	Dollar General	HS Custodial Supplies	\$ 21.50
08/13/2019	133	Eakes Office Solutions	Printing & Copying Charges	\$ 5,482.16
08/13/2019	134	Ebsco	East Library Magazine	\$ 29.46
08/13/2019	134	Ebsco	HS Media Center Magazine Subscriptions	\$ 383.95
08/13/2019	135	Educational Service Unit #11	4th Quarter SPED Billing	\$ 3,274.68
08/13/2019	135	Educational Service Unit #11	MS Brain POP	\$ 1,864.00
08/13/2019	136	Egan Supply Co.	Nano Scrubber Switch	\$ 27.90
08/13/2019	137	Engineered Controls, Inc.	HS HVAC Planned Service Agreement	\$ 3,350.00
08/13/2019	138	ESU #2	Correct Reading Decoding Workshop	\$ 125.00
08/13/2019	139	ESU Coordinating Council	Securely Internet Filter	\$ 787.50
08/13/2019	140	Family Physical Therapy & Sports Center, P.C.	PT Services	\$ 91.50
08/13/2019	141	Fifth Street Printing	Printing Charges	\$ 3,221.50
08/13/2019	142	Gallup, Inc.	HS Teacher Training Books	\$ 159.92
08/13/2019	143	Gibbins Telecom	East Telephone Repair	\$ 90.00
08/13/2019	144	Harris School Solutions	Apta Fund Upgrade	\$ 1,200.00
08/13/2019	145	Hometown Leasing	Printer & Copier Lease & Printing	\$ 3,900.00
08/13/2019	146	Innovative Office Solutions	COOP Order	\$ 763.72
08/13/2019	147	J & J Rentals	Facility Rental	\$ 240.00
08/13/2019	148	Jim's OK Tire Minden, LLC	05 Dodge Pickup Tire Repair	\$ 24.00
08/13/2019	148	Jim's OK Tire Minden, LLC	Mower Tire	\$ 82.00
08/13/2019	149	John Deere Financial	Borrowed Blower Repair	\$ 9.17
08/13/2019	149	John Deere Financial	Gator Hitch Pins	\$ 8.34
08/13/2019	149	John Deere Financial	JD Tractor Hydraulic Oil	\$ 41.55
08/13/2019	149	John Deere Financial	JD Tractor Repairs	\$ 148.00
08/13/2019	149	John Deere Financial	John Deere Mower Lease	\$ 3,335.26
08/13/2019	149	John Deere Financial	Skid Loader Bucket Repair	\$ 160.59
08/13/2019	150	Johnson Hardware Company, LLC	HS Keys	\$ 170.00
08/13/2019	151	Journey Ed.com, Inc.	Adobe VIP License	\$ 500.00
08/13/2019	152	Kearney County Health Services	Bus Driver Physical	\$ 95.00
08/13/2019	153	Kearney Hub	Employment Advertising	\$ 237.24
08/13/2019	154	Lampo Group, Inc. (The)	HS Business Class Curriculum	\$ 1,000.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/13/2019	155	Landmark Implement Carquest	Bus 20P Service & Maintenance	\$ 92.39
08/13/2019	156	LCL Truck Equipment, Inc	Enclosed Trailer Repair	\$ 59.09
08/13/2019	157	Lou's Sporting Goods	Football Supplies	\$ 1,914.85
08/13/2019	158	Loveless Machine & Grinding	HS Shop Blade Sharpening	\$ 235.95
08/13/2019	159	LT Pedley Drug	School Nurse Supplies	\$ 578.57
08/13/2019	160	Mackin Book Company	HS Library Books	\$ 1,315.80
08/13/2019	160	Mackin Book Company	MS Library Books	\$ 1,115.18
08/13/2019	161	Midwest Floor Specialists	Gym Floor Refinishing	\$ 8,030.00
08/13/2019	162	Minden Courier	Board Postings	\$ 377.50
08/13/2019	162	Minden Courier	Central Office Newspaper Subscription	\$ 38.00
08/13/2019	163	Minden Hardware	Supplies, Repairs, Maintenance & UPS Charges	\$ 788.89
08/13/2019	164	Minden Lumber & Concrete	East Building Maintenance Supplies	\$ 5.69
08/13/2019	164	Minden Lumber & Concrete	East Repairs	\$ 77.52
08/13/2019	164	Minden Lumber & Concrete	Outdoor Classroom Repair	\$ 94.90
08/13/2019	165	Napa Auto Parts	Buildings Supplies	\$ 3.69
08/13/2019	165	Napa Auto Parts	Bus Filters	\$ 163.80
08/13/2019	165	Napa Auto Parts	Bus Oil	\$ 201.10
08/13/2019	165	Napa Auto Parts	Bus Transmission Fluid	\$ 58.08
08/13/2019	165	Napa Auto Parts	Gator Parts	\$ 32.99
08/13/2019	165	Napa Auto Parts	Grounds Supplies	\$ 42.28
08/13/2019	165	Napa Auto Parts	Mower Oil	\$ 129.90
08/13/2019	165	Napa Auto Parts	Nano Scrubber Repair	\$ 17.89
08/13/2019	166	National Art & School Supplies, Inc.	COOP Supply Order	\$ 896.16
08/13/2019	167	Ne Association School Boards	Inv: INV-04056-N3M1J6	\$ 30.00
08/13/2019	168	Nebraska Central Equipment	Inv: 0161295-IN	\$ 40.56
08/13/2019	169	Nebraska Fire Sprinkler Corp	East Fire Sprinkler Inspection	\$ 250.00
08/13/2019	169	Nebraska Fire Sprinkler Corp	HS Fire Sprinkler Inspection	\$ 360.00
08/13/2019	169	Nebraska Fire Sprinkler Corp	Inv: 4662	\$ 594.00
08/13/2019	170	Nebraska State Fire Marshal Agency	Annual Boiler Inspections/Certificates	\$ 390.00
08/13/2019	171	Northwest Evaluation Association	MAP Testing	\$ 5,375.00
08/13/2019	172	Olson Enterprises, LLC	2001 International Bus	\$ 5,000.00
08/13/2019	172	Olson Enterprises, LLC	2002 International Bus	\$ 7,500.00
08/13/2019	173	One Source	Background Checks	\$ 46.00
08/13/2019	174	Perry, Guthery, Haase & Gessford, P.C., L.L.O	HS Construction Legal Fees	\$ 1,290.00
08/13/2019	175	Presto-X Company	East Pest Control Services	\$ 42.00
08/13/2019	175	Presto-X Company	HS Pest Control Services	\$ 39.00
08/13/2019	175	Presto-X Company	MS Pest Control Services	\$ 46.00
08/13/2019	176	Pyramid School Products	COOP Supply Order	\$ 530.10
08/13/2019	177	Really Good Stuff	3rd Grade Supplies	\$ 35.97
08/13/2019	178	Richard Widdifield	Route Bus Service	\$ 859.40
08/13/2019	179	School Mate	East Planners	\$ 507.00
08/13/2019	180	School Specialty, Inc.	Kindergarten Activity Table	\$ 321.16
08/13/2019	180	School Specialty, Inc.	Superintendent Planner	\$ 15.77
08/13/2019	181	Spracklin Chiropractic	Bus Driver Physicals	\$ 90.00
08/13/2019	182	Teaching Strategies, LLC	Preschool Assessment Portfolios	\$ 478.00
08/13/2019	183	The Home Depot Pro	Inv: 501980080	\$ 152.20
08/13/2019	183	The Home Depot Pro	MS Floor Buffer Pads	\$ 68.70
08/13/2019	184	Tri-County Glass, Inc.	HS Auditorium Glass Project	\$ 1,264.00
08/13/2019	184	Tri-County Glass, Inc.	HS Door Repair	\$ 141.25
08/13/2019	185	Village Uniform	East Mat & Mop Delivery	\$ 228.80

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/13/2019	185	Village Uniform	Floor Finish	\$ 49.50
08/13/2019	185	Village Uniform	HS Mat & Mop Delivery	\$ 333.00
08/13/2019	185	Village Uniform	MS Mat & Mop Delivery	\$ 260.00
08/13/2019	186	Widdifield, James T	July Reimbursement	\$ 292.45
08/13/2019	187	Wilson Flooring	4th Grade Carpet & Base Install	\$ 2,370.00
08/13/2019	188	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
08/13/2019	189	Woodworker's Supply, Inc.	HS Wood Shop Supplies	\$ 213.54
08/13/2019	190	Wright Express Fleet Services	Fuel Purchases	\$ 683.06
08/13/2019	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 27.55
Subtotal				\$ 540,564.08
Net Payroll - August 2019				\$ 309,273.72
Total General Fund Disbursements - August 2019				\$ 849,837.80

Secretary Kenneth Carpenter

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
5468	7/10/2019	Cash-wa Distributing Co.	Commodities	\$ 94.51
5469	7/10/2019	Roberts Dairy	Milk Products	\$ 487.53
5470	7/10/2019	Village Uniform	Kitchen Rags & Aprons	\$ 203.44
5471	7/10/2019	Mason's Market	Commodities	\$ 310.63
5478	7/10/2019	Dollar General	Kitchen Supplies	\$ 14.85
5479	7/10/2019	Egan Supply Co.	2 Gallon Storage Bags	\$ 48.45
5479	7/10/2019	Egan Supply Co.	Gallon Storage Bags	\$ 51.04
5479	7/10/2019	Egan Supply Co.	Large Food Service Gloves	\$ 144.00
5479	7/10/2019	Egan Supply Co.	Medium Food Service Gloves	\$ 192.00
5479	7/10/2019	Egan Supply Co.	Quart Storage Bags	\$ 76.92
100	8/13/2019	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 4,466.62
101	8/13/2019	Madison National Life Insurance Co., Inc.	Employee FEBA - Life Insurance Premiums	\$ 12.49
101	8/13/2019	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 5.50
101	8/13/2019	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 9.98
102	8/13/2019	Minden Public Schools	EE & ER Retirement Contributions	\$ 1,082.33
102	8/13/2019	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 41.63
103	8/13/2019	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,147.57
104	8/13/2019	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 133.34
Subtotal				\$ 8,522.83
Net Payroll - August 2019				\$ 3,961.44
Total Lunch Fund Disbursements				\$ 12,484.27

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
525	8/13/2019	Blessing, LLC	Retainage Released	\$ 14,635.75
525	8/13/2019	Blessing, LLC	Structure Demolition - 100% Complete	\$ 2,285.00
526	8/13/2019	Chramosta Construction	FB Field Visitor Side Sidewalk	\$ 3,390.00
527	8/13/2019	GD Concrete Construction, Inc.	6" Floor - 100% Complete	\$ 48,498.00
527	8/13/2019	GD Concrete Construction, Inc.	Bollards - 100% Complete	\$ 8,000.00
527	8/13/2019	GD Concrete Construction, Inc.	Change Order #1 - 100% Complete	\$ 1,669.00
527	8/13/2019	GD Concrete Construction, Inc.	Change Order #2 -100% Complete	\$ 1,330.00
527	8/13/2019	GD Concrete Construction, Inc.	Fire Sprinkler - 50% Complete	\$ 7,485.00
527	8/13/2019	GD Concrete Construction, Inc.	HVAC/Plumbing/Fire Alarm/Electrical - 83.41% Complete	\$ 21,248.00
527	8/13/2019	GD Concrete Construction, Inc.	Overhead Doors & Walk Doors - 100% Complete	\$ 42,443.00
527	8/13/2019	GD Concrete Construction, Inc.	Partition Wall - 100% Complete	\$ 27,640.00
527	8/13/2019	GD Concrete Construction, Inc.	Paving - 33% Complete	\$ 8,481.00
527	8/13/2019	GD Concrete Construction, Inc.	Stoops - 100% Complete	\$ 2,000.00
527	8/13/2019	GD Concrete Construction, Inc.	Less: Retainage	\$ (16,879.40)
528	8/13/2019	W Design Associates, Inc.	New Bus Barn Architect Fees	\$ 4,320.00
528	8/13/2019	W Design Associates, Inc.	New Bus Barn Reimbursable Expenses	\$ 258.60
528	8/13/2019	W Design Associates, Inc.	FB Field/Track Renovation Architect Fees	\$ 13,546.80
528	8/13/2019	W Design Associates, Inc.	FB Field/Track Renovation Reimbursable Expenses	\$ 41.00
Total Building Fund Disbursements - August 2019				\$ 190,391.75



August Board Report 2019
Activity Director

The SWC Cup was announced for girls and boys in late July. Our girls finished 5th with 41.5 points and our boys finished 4th with 45 points. The SWC Cup awards points for how each school finishes in conference sponsored events.

Fall Season Preparation:

*Working on football fields preparing for jr. high as well as high school football. The fields look very good, it's been a good year for grass growth.

*Preparing gyms for fall contests-The gym floors were refinished the second week of July with two coats. The gyms were opened for the last week of July and look fantastic.

*Walk through at the softball field and building prepping for a jamboree game we will be hosting Friday, August 16th starting at 4:30. This will be a triangular with Adams Central and Holdrege. Proceeds go to the Nebraska High School Sports Hall of Fame.

FALL SPORTS – Conditioning and practices have begun for the 2019 season. Football, volleyball, softball, cross country, and girls golf practices began Monday August 5th.

FALL SPORTS PARENT MEETINGS: Will be held Monday, August 12th at the Minden High School auditorium at 7:00pm.

INDIVIDUAL SPORT SCRIMMAGES:

Softball – Friday, August 16th 4:30 pm

Football – Friday, August 23rd 6:00pm

Cross Country – Saturday, August 31st 7:00 am @ E Free Church Parking lot

Volleyball – Jamboree game at Doniphan Thursday, 6 pm

FIRST CONTESTS:

Softball – Thursday, Aug 22nd vs. Centura/Central Valley JV/V 5:00/6:30 pm Augie Field

Volleyball – Thursday, Aug 29th vs. Ord. 5:00/6:00/7:00

Girls Golf – Friday, August 30th at McCook 9:00am

Football – Friday, Aug 30th vs. Gibbon 7:00pm

Cross Country – Saturday, Sept 7th at Minden Inv. 10:00 am

AWARDS: The American Volleyball Association has awarded the 2018-19 Minden High School Volleyball Team, the AVCA Team Academic Award for their dedication to the sport of volleyball with excellence in the classroom. Congratulations to the 2017-18 volleyball team and their coaches. To qualify your varsity team had to have at least 3.3 GPA, our team GPA was just over 3.5! This is their 3rd year in a row for this award!

Minden Public School Board of Education Report

August, 2019

Submitted by Sandy Pohl

I was at East Elementary every day of June that the lunch program served to members of our community. By seeing it run first hand daily, I can proudly report that this could not happen without the dedication of our community volunteers. Every day volunteers came on their designated day and served meals, shared a smile, wiped tables, chatted with regular attendees, and washed lunch trays. Their contribution often went under the radar to many, as they didn't volunteer for recognition. However, it's volunteers like the ones at the lunch program who make our community a better place to be and we should all learn from them to pay it forward and help our fellow neighbors. It is the Whippet way.

August 7th was a day of meeting new faces at East Elementary. Families registered their new students and took a look around the school. Each time a new student registers at our school we add a new member to our very important family.

Other new faces who spent much of the summer at East are the five staff members who joined our team for this school year. I am so very proud of their collaboration and commitment to getting the school year started off right. The sparkle of excitement in their eyes is a wonderful reminder to all of us about how special the first days of school are.

Early in the summer, I asked the new teachers to share information about themselves and featured them each in a "Meet Them Monday" feature. This was sent to all staff, but I'm also sharing this information with you as board members so you too learn more about our teachers joining our team. Please see the following.

Megan Spady will be joining our building in the special education department and will be sharing time with the middle school as well. Here's a bit about her:

Megan is from Alma and attended UNK. She student taught in Houston and worked at Lexington Public Schools for four years as a life skills teacher. Megan is not married yet but she hopes to someday. The thing she is looking forward to most about the upcoming school year is having a supportive team and making new friends in Minden. Megan's favorite food is fish tacos, and her favorite tv show is The Imposters. Megan loves to go boating, fishing, and play sand volleyball in the summer.

Abbie Obermeier will be joining our team in the special education department. Here's some tidbits about her:

Abbie is from Dannebrog and attended UNK. She student taught in Axtell and Kearney and has been subbing in Kearney. She is looking forward to getting to know everyone and collaborating as a team. Abbie's favorite team is the Huskers and Chiefs. Her favorite color is sky blue, and she loves to eat meatloaf, tacos, and spaghetti. Abbie's hobbies include reading, spending time with family, softball, and playing with her dog. You might find her shopping at Marshalls and Target.

Carter Pratt will be a part of the 3rd grade team. Here's some info. about Carter:

Carter has been married to Emilee for 7 years and they have two sons (Miles, 4 and Holden, 2). He is originally from Kearney, went to UNK/UNL, and student taught at East. He has been teaching in Gretna for 8 years and is looking forward to getting to know the staff and students at East. He cheers for the Huskers, Dolphins, and Michigan State basketball. He enjoys anything with sports and being with his family. Carter's favorite color is yellow and he loves eating chicken alfredo.

Carly Sitorius will be joining our kindergarten team. Learn about Carly:

Carly is from Minden and went to UNK and UNL. She has taught two years at Lincoln Elementary in Grand Island as an EL teacher. Carly recently got engaged to Jordan Miller and will be getting married next summer. She is looking forward to not driving an hour to work, but more importantly becoming a Whippet again. Her favorite team is the Huskers, and her favorite food is pizza. She loves playing with her niece, going to the lake, and being with family. You may catch her reading a mystery or love story.

Mindy Boudreau will be joining our kindergarten team. Check out this info. about Mindy:

Mindy has been married to her husband Scott for 11 years this summer. They have Brielle (4th grader) and Blake (2nd grader). She is originally from Upton Wyoming and attended the University of Wyoming and is now finishing up her Master's degree. Mindy has 15 years of experience in education with 8 of those being at East. She is most looking forward to finishing up graduate school this fall and thinks it's exciting to have new faces at every grade level and in specials. She cheers for Nebraska, Wyoming, and the Whippets. She enjoys reading, playing board games with her family, and running her kids to all their activities. Mindy loves to eat steak

and potatoes, and her favorite color is blue. This Is Us and The Wonder Years are her favorite shows.

Minden High School

August 2019

Board of Education Report



1. Administrator's Days- August 1st and 2nd-Lincoln

(This year's conference was moved to Lincoln due to flooding in Kearney)

Top sessions attended this year:

- **“What Great Leaders Do Differently”**
Keynote Speaker: Tood Whitaker
- **“Instructional Design Guide”**
Sarah Salem-Lincoln Public Schools
- **Assistant Principal Panel Discussion**
Cameron Soester-Milford Public Schools
↳ Ed Rowse-Minden Public Schools
Nate Seggerman-Norris Public Schools
Kim Caniglia-Plattsmouth Public Schools
- **District Communication 101**
Annette Eyman, Director of Communications-Papillion-La Vista School

2. New Teachers:

Our new teachers have been in the building this past week for some special orientation before the rest of the staff start showing up. These orientation days have given us an opportunity to get to know each other a little bit better before the start of the year. It is easy to see just how excited they are for the start of the school year and we are very excited to have such a great bunch of new staff members at Minden Public Schools.

3. New School Year:

It has been a very busy summer for our students, staff, and coaches. We are looking forward to a great 2019-2020 School Year !

Some of the items we will be focusing on at the high school this year will include:

1. Increasing academic rigor and success for all students.
2. Improving classroom instruction.
3. Increasing student responsibility and accountability.

C. L. Jones Middle School MPS Board of Education Report June 2019

CLJMS Staff Meeting, August 12, 2019 - 8:30AM, CLJMS Media Center

Professional Learning

Table 1.2: Knight's Big Four

Behavior	“Teachers need to create a safe, productive learning community for all students. Coaches can help by guiding teachers to articulate and teach expectations, effectively correct behavior, increase the effectiveness of praise statements, and increase students’ opportunities to respond.”
Content knowledge	“Teachers need to have a deep understanding of the content they are teaching. . . . Coaches must . . . help teachers translate . . . standards into lesson plans. Coaches can use planning and teaching practices . . . to help teachers unpack standards; plan courses, units, and lessons; and prioritize what content to teach.”
Direct instruction	“Instruction is improved when teachers (a) provide an advance organizer; (b) model the thinking involved in whatever processes are being learned; (c) ask a variety of high-level questions; and (d) ensure that students are experiencing engaging, meaningful activities. . . . Many . . . have identified powerful instructional practices that coaches might also share with teachers so that they are better prepared to ensure that students master the content.”
Formative assessment	“Teachers . . . need to know whether their students are learning the content and reasoning being taught and whether each student’s skills or disposition is being affected by instruction. . . . Coaches can help their teachers form learning teams to become assessment literate.”

Source: Knight, 2007, p. 23.

Clarifying Transfer: The Ultimate Goal of Learning

The key to understanding transfer is this; Facts and topics do not transfer.

Upcoming Calendar Events

- Aug 7 New Student Registration
 4th & 5th Grade Letters Mailed (1:00)
- Aug 8 Teacher InService
- Aug 9 Teacher InService
 School Board Meeting, 7:30
- Aug 13 6th Grade Parent Orientation, 6:30
- Aug 14 1st Day of School - Inservice Schedule - P&W Welcome 12:35-2:10
- Aug 20 4th Grade Open House, 6:30

Agenda

- 1. Maps Testing: What’s new? Fall Testing Schedule - Steph Emery, Michelle tenBensel**

[Maps Growth Grades 2-5 to Khan Academy](#)

[MAP Growth Grades 6+ to Khan Academy](#)

[Student Growth Summary Report - PowerPoint](#)

[Systems Approach Self Rating](#)

[Reading Fluency Updates](#)

Fall Maps Testing:

Date:

CPU:

iPad:

[2. District Handbooks - 2019/20](#)

3. Purple and White Welcome, Friday, August 16th - Steph, Jade, and Barb

[Purple and White Welcome Schedule](#)

We are hoping to have another successful Purple/White Welcome Day this year! As of now, we are planning to have this event on Friday afternoon during the first week of school. We are hoping to run a 1:10 schedule for the day. If we skip 8th period, we can then use the time after lunch to enjoy our event (12:35 to 2:10). If this schedule changes at all, we will let you know. We are planning to have five stations this year for students with the Teacher Banana Relay at the very end of the event. Each station will last about 10 minutes with a few minutes in between to rotate.

- 1) Bouncy item #1
- 2) Bouncy item #2
- 3) Minute to Win It Games
- 4) Bus Evacuation Drill/Conversation Starters
- 5) Activity Booths

We will split you up into small groups, mixing older students with younger students, to help our school become more unified. You will receive those assignments soon!

However, we'd like to know what you would like to be doing during the event. We want to make sure we have enough teachers covering each area. **I have shared a link to a spreadsheet where you can sign up for jobs. You have several options. Please let us know which one you would like to take part in.**

- 1) Build your own booth-This can be as simple as a sign and a conversation or as detailed as puppets and artwork. It's up to you, but this is a great way to promote a sport, activity, exploratory class, etc. If you sign up for this option, please specify what your booth will be promoting.
- 2) Grade Level Chaperone-Stick with your class and help them travel from station to station.
- 3) Announcer-Donnie, I hope we can count on you. :)
- 4) Minute To Win It Games-We will probably need a few teachers to help with this booth and to come up with some fun ideas!

[2019 P/W Welcome Teacher Jobs](#)

Also, please click on the relay tab at the bottom of the sheet, and let us know if you'd like to participate in the 3rd Annual Teacher Banana Relay. This is NOT a speed race and just requires humor, excitement, and fun! The kids really enjoyed seeing us out on that track last year.

Please let us know if you have any questions. I will have staff t-shirts (if you decided to order one) available the first week of school. We will plan to wear these shirts during the event.

Thanks,
Whitney, Kylee, Steph, Jade, and Barb
P/W Welcome Committee

4. Testing Taking Skills / Writing Quality Multiple Choice Questions (NSCAS prep) - Erica

- a. Test Taking Strategies
 - i. Read the questions first (question stem on stand alone questions)
 - ii. Highlight key phrases and number of responses required
 - iii. 4th and 5th questions will say select two if necessary
 - iv. 6th and up will say select all that apply
 1. If there are 5 answer choices-most of the time they select 2
 2. If there are 6 answer choices-most of the time they select 3
- b. Writing stems/answer choices
 - i. Written as they appear in the text
 - ii. Shortest to longest
 - iii. Longest to shortest
 - iv. Answers will not generally be the longest or shortest answers (they try to keep all answer choices of similar length.)

5. First Day of School Schedules

[Fourth Grade Schedule FD 2019/20](#)

[Fifth Grade Schedule FD 2019/20](#)

[Sixth-Eighth Grade Schedule FD 2019/20](#)

6. PowerSchool /PowerTeacher Pro

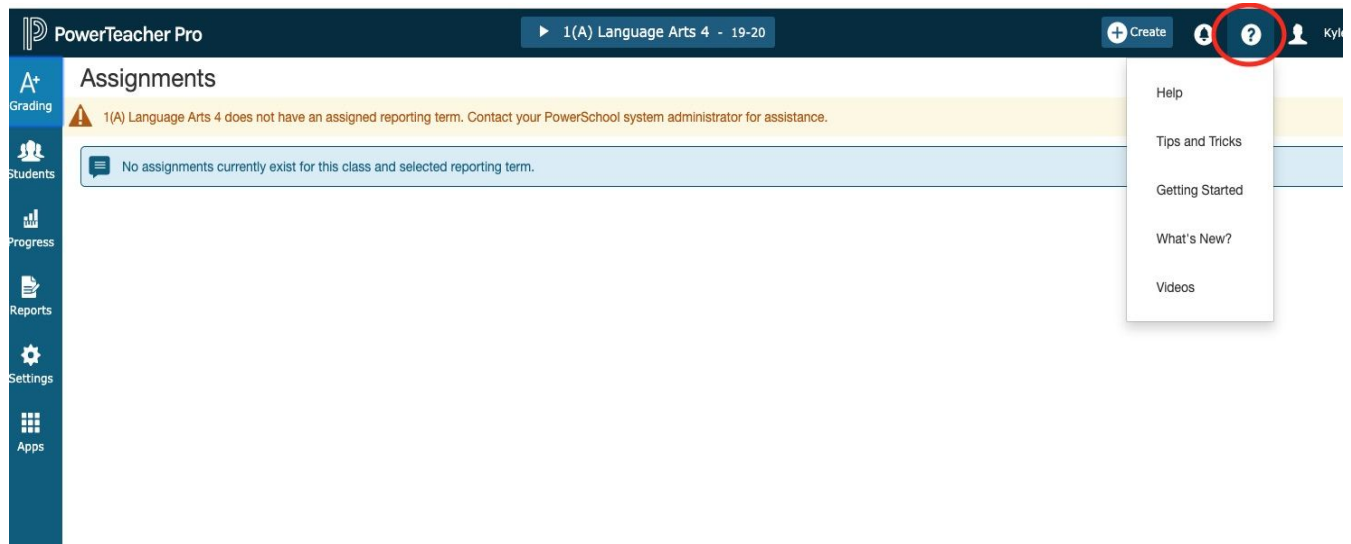
We have changed our hosting site for PowerSchool. We are no longer hosted by Pearson. The URL: minden.powerschool.com is no longer in use. Our new host is ESU 10. The MPS Powerschool URL is:

- Teachers - <https://powerschool.mindenwhippets.org/teachers/pw.html>
- Admins - <https://powerschool.mindenwhippets.org/admin/pw.html>
- Parents/Students - <https://powerschool.mindenwhippets.org/public/>

We have switched to PowerTeacher Pro for those who use it as their primary gradebook. (Many use the gradebook in Schoology which sinks with PowerSchool). PowerTeacher Pro is web-based and does not require one to download an app, one uses a browser. I would suggest using Safari and putting a shortcut on you iPad.

Click on the PowerSchool link for teachers. Logon with your PowerSchool credentials. When your gradebook opens you will see **PowerTeacher Pro** in the upper left hand corner. Click on **PowerTeacher Pro**. Watch the two videos, [Welcome To PowerTeacher Pro](#), & [What's New in PowerSchool SIS 19.4](#).

One can find additional training by clicking on the “?” on the right side of the menu bar of one’s gradebook.



7. iPads - Shawn Wheelock

8. Reading Websites +

These sites were shared on our CLJMS staff meeting notes last year. Mrs. Hatch shared them recently at a principals breakfast at ESU#11. They are good sites, so I want all the staff to have easy access by using our staff meeting notes page again this year.

[Reading Improvement Act](#)

This site deals with the details relating to the Nebraska law concerning reading. The requirements primary focus is K-3, however, we are extending reading interventions to the middle school.

[Nebraska Reads Website](#)

NDE Reading website with good resources.

[Nebraska Materials Matter](#)

On this site one may review core subject area textbooks/teaching materials to see how effective they are meeting Nebraska Standards.

[Technical Assistance Document for Dyslexia](#)

Nebraska Department of Education, Special Education Department, technical assistance guide for dyslexia.

9. Professional Growth / BART Job Targets

Teachers are to set six targets as described below.

Teachers will set quarterly BART (Marzano) Job Targets (4), one per quarter. Teachers are to select Marzano elements which are directly related to the CLJMS Model of Instruction and Checklist (we will be working on updating this form using the New Arts and Science of Teaching). They are to be from the elements listed in the *New Arts and Science of Teaching*. **BART Job Targets will be submitted to Schoology, as well as Shared with me from one's Drive.**

In addition, two job targets are to deal with any professional growth goals one may have as a teacher. These two targets are to be shared with me using the [Professional Growth Job Targets 2019-2020](#). Professional Growth Job Targets are due on Friday, August 23rd.

10. **Welcome New Staff to Start the Year**

- Alex Heinz, 4-12 Vocal Music
- Jack Moore, 5-12 Band
- Angie Althouse, Grade 4 for Mrs. Stepp
- Loree Johnson, Grade 4 for Mrs. Thatcher
- Rita Griess, LA/RDG 7 for Mrs. Miller
- Katie Craig, LA 8 for Mrs. Maulsby
- Camille Collins, 4-6 Special Education Paraeducator
- Jessica Aspergen, 4-6 Special Education Paraeducator

11. **Park Street**

The curb has been cut in the north parking lot of CLJMS off of Park Avenue. During the middle school lunch periods a gate will close the street at the south end of the Preschool. We will use the street and the CLJMS east field for lunch recess. Vehicles dropping students off at the preschool will turn into the north parking lot and exit on 5th street.

Superintendent Report

Meeting: August Board Meeting

Date: 8/12/19

Mr. Widdifield

=====

Topics:

Administrator Days: Our Administrative Team attended Administrator Days in Lincoln, July 31st-August 2nd. They had a number of great speakers and a lot of them talked about building relationships, community partnerships, and teacher preparation. The message from the speakers was building relationships will make a difference with students, staff, and the community.

New Teacher Days: We had a great two days with new teachers Monday and Tuesday of last week. They received a lot of information and had a lot to get done in these two days.

Summer Lunch Program: We had 1510 kids meals served for the summer. We are averaging 42 meals for kids per day. Adult meals served averaged 14 a day.

Bus Barn: The bus barn is almost done and dirt work will start on Monday. We will start the punch list process on Thursday.

Thank You: I want to Thank the administration, staff, and presenters for a great professional development days for new staff and all teachers. We have a great staff and administration and I am looking forward to a great year.

StudentsSafe Pupil Transportation Plan**Minden Public Schools Safe Pupil Transportation Plan**

This Safe Pupil Transportation Plan sets forth the District's plan for providing safe transportation to students being transported in vehicles on regular routes assigned through the district transportation plan.

1. **Weapons-** Vehicles shall not transport any items, animals, materials, weapons or look-a-like weapons, explosive devices or bomb-related materials or equipment which could endanger the lives, health, or safety of the children, other passengers, and the driver. Look-a-like weapons associated with a school-sponsored or approved activity may be transported with written permission of an administrator of the District. If possible, these items should be secured and not visible or accessible to students while in the vehicle.

Upon becoming aware of a weapon aboard a vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of the situation *if possible*. If not possible, the driver will make every attempt to contact from a cell phone (after parking on a shoulder or otherwise not moving) or from the nearest safe haven location. Examples of a safe haven include, but are not limited to, any school building site, emergency service station (law enforcement or fire department), community service agency, etc.
 - B. Pull vehicle over to safe and secure area.
 - C. Confiscate weapon (if doing so does not jeopardize student or driver safety).
 - D. Give description of weapon and participating parties to dispatch.
 - E. Dispatch will immediately notify appropriate law enforcement agencies and school administration.
2. **Pupil behavior-** Students are expected to follow student conduct rules while in a vehicle. The pupil transportation driver is responsible for controlling behavior which affects safety and for reporting rule violations to school administration. In the event a student violates Board policy regarding student conduct standards or otherwise engages in behavior that jeopardizes safety, the driver will make every attempt to:
 - A. First seek to resolve incident through discussion with the student(s) involved.
 - B. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
 - C. Activate emergency flashers.

- D. Bring vehicle to a safe stop. Seek to resolve the incident, using physical force only as necessary to protect students or yourself.
- E. Report and document discipline problems to the school administrator. Use a Bus Conduct Report/Incident Form, if available.

3. Terrorist threats- A person commits a terroristic threat if the person threatens to commit a crime of violence with the intent to terrorize another or with the intent of causing evacuation of a building, place of assembly or the vehicle or in reckless disregard of the risk of causing such terror or evacuation. Upon becoming aware of a terroristic threat relating to a pupil transportation vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cell phone or from the nearest safe haven location.
- B. Make every attempt to keep passengers calm (this may mean complying with the terrorist).
- C. Dispatch will immediately notify appropriate law enforcement agencies and school administration.
- D. Driver should wait for instructions from dispatch *if possible*.

4. Severe weather- Upon becoming aware of severe weather while aboard a pupil transportation vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
- B. Return to the school if less than five minutes away and follow the directions of the school administrator.
- C. If more than five minutes away from school, go to the nearest school and follow the directions of the school administrator.
- D. If more than five minutes away from the nearest school or there is immediate danger, get to the nearest basement or underground shelter with all students.
- E. If there is no shelter and there is immediate danger the driver and passengers are to follow evacuation procedures and get everyone off the vehicle into the nearest ditch or culvert at least 100 feet away from the vehicle.

5. Hazardous materials and Unattended Items- Upon becoming aware of a hazardous material aboard a pupil transportation vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
- B. Pull vehicle over to safe and secure area.
- C. Give description of hazardous materials in question to dispatch.

- D. Dispatch will immediately notify appropriate law enforcement and school administration.
- E. Driver should wait for instructions from dispatch *if possible*.

In the event an unattended item is discovered on or near the vehicle, the driver will seek to determine who the item belongs to and whether the item could be hazardous to the safety of those in the vehicle. Any unattended item that would break or could cause injury if tossed about the inside of the vehicle when involved in an accident shall be secured. If it is determined that the item is not hazardous and need not be secured, the driver will not allow the item to distract the driver's attention to the task of operating the vehicle.

6. Medical emergencies- Upon becoming aware of a medical emergency aboard a vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cell phone or from the nearest safe haven location.
- B. Dispatch will immediately notify appropriate medical agencies and school administration.
- C. Driver should follow instructions from dispatch, school officials, and parents when such information can be obtained quickly enough. If not available, follow emergency first aid procedures.
- D. **Only if necessary**, the driver should move passengers only enough to get them out of danger of traffic or fire. If moved, the driver and aide are to keep them where placed until a medical agency arrives, unless a parent has taken charge of their child.
- E. Driver should try to keep student passengers as calm as possible.

7. Procedures in the event of mechanical breakdowns of the vehicle- Upon becoming aware of a mechanical breakdown aboard a vehicle, the driver will make every attempt to:

- A. Pull vehicle over to safe and secure area *if possible*.
- B. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
- C. Activate emergency flashers and place warning flares/reflectors in accordance with safety guidelines, if not in secure area.
- D. Driver should try to keep student passengers as calm as possible.
- E. Dispatch will arrange for assistance and a relief vehicle *if needed*.

8. Procedures in the event the drop-off location is uncertain or appears unsafe to leave students. In the event the drop-off location is uncertain or appears unsafe to leave students, the driver will make every attempt to:

- A. Contact or otherwise communicate with dispatch to notify them of the situation *if possible*.
- B. Release children only if an adult responsible for the children is present. If not, keep children who are to be released in the vehicle, continue with route, and return children who were to be released to the school.
- C. Dispatch will notify appropriate law enforcement agencies and school administration if appropriate given the circumstances.

9. Documentation under Safe Pupil Transportation Plan. Each pupil transportation driver is required to complete and submit to the school administration a bus conduct report or incident report involving the pupil transportation vehicle operated by the driver or any pupils transported in it. Documentation is to include the occurrence of any of the following events: weapons, student behavior which affects safety, terroristic threats, severe weather, hazardous materials, or medical emergencies. Documentation of such events shall be completed and submitted as soon as practicable after the incident.

10. Transportation of Unsafe Items. Drivers shall not permit pupil transportation vehicles to transport any items, animals, materials, weapons or look-a-like weapons or equipment which in any way would endanger the lives, health or safety of the children or other passengers and the driver. Look-a-like weapons associated with a school sponsored or approved activity may be transported only with written permission of a school administrator. Any items that would break or could produce injury if tossed about inside the pupil transportation vehicle when involved in an accident or sudden stop shall be secured.

11. Supplemental Information. A copy of this plan shall be placed in each pupil transportation vehicle, kept at each school building, and made available upon request. Supplemental information with respect to operational and procedural guidelines used to administer this plan can be found in the District's safety and security plan adopted pursuant to 92 NAC10 and in the Nebraska Department of Education Pupil Transportation Guide.

12. Vehicle drivers of small vehicles on activity trips. The District will provide drivers of small vehicles with instruction on and guidance for emergency evacuation procedures, first aid, and emergency equipment. Drivers of small vehicles are generally expected to follow this Plan in the event of an emergency evacuation. The District's director of transportation may provide additional guidance for drivers of small vehicles to increase student safety.

13. Student Instruction. At least twice during each school year, each pupil who is transported in a school vehicle shall be instructed in safe riding practices and participate in emergency evacuation drills.

14. Driver Capacity. To confirm a driver has the ability to conduct daily tasks and emergency evacuations, drivers must: (a) pass a prescribed physical examination administered by a Certified Medical Examiner at least every two years and provide the employer with a copy of the medical certificate; (b) pass a transportation screening every year; (c) participate in required in-service training which includes emergency evacuation training; and (d) if required, to

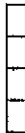
have a Commercial Driver's License (CDL) to operate the vehicle, participate in the drug and alcohol testing program as required by federal law. Should a driver have a medical concern throughout the year, the Superintendent or Superintendent's designee will work with the driver to confirm a drivers' ability to conduct the daily tasks and emergency evacuations prior to transporting students.

Legal Reference: Neb. Rev. Stat. §§ 79-318, 79-602, 79-607 and 79-608
Title 92, Nebraska Administrative Code, Chapters 91 and 92

Date of Adoption: [Insert Date]

CHANGE
ORDER
WDA DOCUMENT C01

OWNER
ARCHITECT
CONTRACTOR
OTHER



PROJECT: Minden Public Schools
name,address 520 West 3rd Street
Minden, NE 68959

TO CONTRACTOR: GD Concrete Construction, Inc.
name, address 704 D St., P.O. Box 6
Overton, NE 68863

CHANGE ORDER NUMBER: 1

DATE: 25-Jul-19

ARCHITECT'S PROJECT NO: 717-18

CONTRACT FOR: New Bus Barn

The contract is changed as follows:

No.	ITEM DESCRIPTION	ADD	DEDUCT
1.	Change Drive Culvert from 12" to 18"	\$1,000.00	\$0.00
2.	Additional Sidewalk required by Fire Marshal	\$668.75	\$0.00
3.		\$0.00	\$0.00
4.		\$0.00	\$0.00
5.		\$0.00	\$0.00
SUBTOTAL		\$1,668.75	\$0.00
Profit and Overhead			
TOTAL		\$1,668.75	

Not valid until signed by the Owner, Architect and Contractor

	Increased	Decreased	Total
The original Contract Sum was			\$605,426.00
Net change by previously authorized Change Orders	\$0.00	\$0.00	\$0.00
The Contract Sum prior to this Change Order was			\$605,426.00
The Contract Sum will be increased or decreased			
by this Change Order in the amount of	\$1,668.75	\$0.00	\$1,668.75
The new Contract Sum including this Change Order will be			\$607,094.75
The Contract Time will be changed by:			(0) DAYS
The date of Substantial Completion as of the date of this Change Order therefore is			NA

<u>W Design Associates</u> ARCHITECT	<u>GD Concrete Construction, Inc.</u> CONTRACTOR	<u>Minden Public Schools</u> OWNER
<u>P.O. BOX 99</u> address	<u>704 D St., P.O. Box 6</u> address	<u>520 West 3rd Street</u> address
<u>McCook, NE 69001</u>	<u>Overton, NE 68863</u>	<u>Minden, NE 68959</u>
<u><i>[Signature]</i></u> BY	<u><i>[Signature]</i></u> BY	<u></u> BY
<u>25 Jul 19</u> DATE	<u>7-25-19</u> DATE	<u></u> DATE

W DESIGN ASSOCIATES

C01

CHANGE
ORDER
LBA DOCUMENT CO1

OWNER
ARCHITECT
CONTRACTOR
OTHER



PROJECT: Minden Public Schools
name, address 520 West 3rd Street
Minden, NE 68959

CHANGE ORDER NUMBER: 2

DATE: 25-Jul-19

TO CONTRACTOR: GD Concrete Construction, Inc.
name, address 704 D St., P.O. Box 6
Overton, NE 68863

ARCHITECT'S PROJECT NO: 717-18

CONTRACT FOR: New Bus Barn

The contract is changed as follows:

No.	ITEM DESCRIPTION	ADD	DEDUCT
1.	Gas Piping due to relocation of gas service from the east to the west side of buildin	\$1,330.00	\$0.00
2.		\$0.00	\$0.00
3.		\$0.00	\$0.00
4.		\$0.00	\$0.00
5.		\$0.00	\$0.00
SUBTOTAL		\$1,330.00	\$0.00
Profit and Overhead			
TOTAL		\$1,330.00	

Not valid until signed by the Owner, Architect and Contractor

	Increased	Decreased	Total
The original Contract Sum was			\$605,428.00
Net change by previously authorized Change Orders	\$1,668.75	\$0.00	\$1,668.75
The Contract Sum prior to this Change Order was			\$607,094.75
The Contract Sum will be increased or decreased by this Change Order in the amount of	\$1,330.00	\$0.00	\$1,330.00
The new Contract Sum including this Change Order will be			\$608,424.75
The Contract Time will be changed by:			(0) DAYS
The date of Substantial Completion as of the date of this Change Order therefore is			NA

<u>W DESIGN ASSOCIATES</u> ARCHITECT	<u>GD Concrete Construction, Inc.</u> CONTRACTOR	<u>Minden Public Schools</u> OWNER
<u>P.O. BOX 99</u> address	<u>704 D St., P.O. Box 6</u> address	<u>520 West 3rd Street</u> address
<u>McCook, NE 69001</u>	<u>Overton, NE 68863</u>	<u>Overton, NE 68863</u>

<u><i>G. W. Boyd</i></u> BY	<u><i>Robert M. ...</i></u> BY	<u></u> BY
<u>25 Jul 19</u> DATE	<u>7-25-19</u> DATE	<u></u> DATE

W DESIGN ASSOCIATES

CO1