

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West Fifth
Minden, NE 68959-0301
Monday, October 14, 2019 7:30 PM

1. Call to Order
2. Public Comment
3. Consent Agenda
 - a. Consider Minutes from September 9th Meeting
 - b. Consider Financial Reports
 - c. Consider Expenditures and Claims for Payment
4. Reports
 - a. Board Committees
 - b. Principals
 - c. Superintendent
 - d. State of the Schools Report
5. Policy Review and Updates
 - a. Review Policy 1320 Memorial Policy
6. Action Items
 - a. Consider, Discuss, and Take Action on Bus Barn Change Order
 - b. Consider, Discuss, and Take Action on District Audit
7. Additional Information
8. Next Meeting
9. Adjournment

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
September 9, 2019**

The agenda for the September 9, 2019 hearings and 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.

At 7:30 pm, motion by Glanzer and second by Raun to hear support, opposition, criticism, suggestions and observations of taxpayers relating to the proposed 2019-2020 budget. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented a proposed budget overview.

The hearing was closed at 7:35 pm, following a motion by Carpenter and second by Grams. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 7:36 pm, motion by Glanzer and second by Jacobsen to hear support, opposition, criticism, suggestions, and observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented a tax request overview.

The hearing was closed at 7:40 pm, following a motion by Carpenter and second by Glanzer. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

The board meeting began at 7:41 pm with all board members present.

Members of the American Government class introduced themselves.

Katie Sinsel presented public comment.

Motion by Raun and second by Rhynalds to approve the consent agenda consisting of minutes from the August 12 and August 26 meetings, financial reports, and claims for payment. 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 2019-20 budget. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Glanzer to approve the property tax levy of 0.797336 and the following resolution: Now be it therefore resolved that (1) the Tax Request for the General Fund should be, and hereby is set at \$8,749,754.32 for the 2019-2020 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$1,528,184.50 for the 2019-2020 school fiscal year; and (3) the Tax Request for the Building Fund should be, and hereby is set at \$202,020.00 for the 2019-2020 school fiscal year. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Carpenter and second by Grams to approve the amendments to Policy 5506 Safe Pupil Transportation Plan. 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 purchase of 1 route bus and 2 small vehicles; to authorize the Superintendent to negotiate the price of same vehicles; and to authorize the payment for same vehicles. Roll call: Carpenter, nay; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Jacobsen to approve the Agreement for Educational Services with Axtell Community Schools. Roll call: Carpenter, nay; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 8:14 pm, a motion was made by Carpenter and second by Raun 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
TREASURER'S REPORT
September 30, 2019

SCHOOL BALANCE - August 31, 2019		\$150,837.51
Current Months Receipts		\$1,940,034.63
Transfers from Investments		\$0.00
Total Beginning Balance and Receipts		\$2,090,872.14
Less: Disbursements		\$1,012,962.88
Transfer to Investments		\$1,000,000.00
Total Disbursements		\$2,012,962.88
SCHOOL BALANCE - September 30, 2019		\$77,909.26
BALANCE PER BANK STATEMENT - September 30, 2019		\$79,861.34
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$1,952.08
RECONCILED BANK BALANCE - September 30, 2019		\$77,909.26
(Balance - September 30, 2018 = \$150,453.16)		
GENERAL FUND INVESTMENTS		\$3,410,821.24
Money Market Minden Exchange	\$2,134,359.71	0.65% demand
Money Market First Bank	\$1,276,461.53	0.71% demand
(Balance September 30, 2018 = \$3,393,675.12)		
DEPRECIATION FUND INVESTED		\$683,447.25
Money Market Minden Exchange Bank	\$4,394.59	0.65% demand
Money Market First Bank	\$118,089.00	0.71% demand
NE Liquid Asset Fund - Depreciation Fund	\$560,958.47	1.90% demand
Checking Minden Exchange Bank	\$5.19	
(Balance September 30, 2018 = \$1,080,448.31)		
BUILDING FUND		\$2,324,116.86
Money Market Minden Exchange Bank	\$476,620.18	0.65% demand
Money Market First Bank	\$57,978.19	0.51% demand
NE Liquid Asset Fund - Building Fund	\$1,789,513.99	1.90% demand
Checking Minden Exchange Bank	\$4.50	
(Balance September 30, 2018 = \$2,998,232.90)		
BOND FUND		\$2,091,805.43
Money Market Minden Exchange Bank	\$842,831.06	0.65% demand
NE Liquid Asset Fund - Bond Fund	\$1,248,974.37	1.90% demand
(Balance September 30, 2018 = \$2,467,060.26)		
LUNCH FUND		\$34,589.49
Money Market First Bank	\$4,244.88	0.21% demand
Checking First Bank	\$30,344.61	
(Balance September 30, 2018 = \$52,321.88)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$4,821,246.50	Plus 250M FDIC
First Bank	\$2,250,000.00	Plus 250M FDIC

Scott W. Johnson, Treasurer

MINDEN PUBLIC SCHOOLS
 TREASURER'S REPORT SUPPLEMENT
 ACCOUNT RECONCILIATIONS
 September 30, 2019

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$150,837.51	\$1,940,034.63	(\$1,000,000.00)	\$1,012,962.88	\$77,909.26	\$150,453.16
MEB	601096	\$1,133,466.85	\$892.86	\$1,000,000.00	\$0.00	\$2,134,359.71	\$2,126,184.11
FB&T	801472	\$1,275,717.07	\$744.46	\$0.00	\$0.00	\$1,276,461.53	\$1,267,491.07
	Subtotal	\$2,560,021.43	\$1,941,671.95	\$0.00	\$1,012,962.88	\$3,488,730.50	\$3,544,128.34
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$0.50
MEB	613109	\$4,392.17	\$2.42	\$0.00	\$0.00	\$4,394.59	\$4,366.80
FB&T	807982	\$118,020.13	\$68.87	\$0.00	\$0.00	\$118,089.00	\$529,985.37
NLAF	9300656	\$560,463.89	\$494.58	\$0.00	\$0.00	\$560,958.47	\$546,095.64
	Subtotal	\$682,881.38	\$565.87	\$0.00	\$0.00	\$683,447.25	\$1,080,448.31
Building Fund							
MEB	106690	\$1.47	\$3.03	\$98,462.96	\$98,462.96	\$4.50	\$1.47
MEB	603209	\$300,067.02	\$275,016.12	(\$98,462.96)	\$0.00	\$476,620.18	\$1,203,423.79
FB&T	801407	\$57,953.90	\$24.29	\$0.00	\$0.00	\$57,978.19	\$57,685.86
NLAF	9300655	\$1,787,869.03	\$1,644.96	\$0.00	\$0.00	\$1,789,513.99	\$1,737,121.78
	Subtotal	\$2,145,891.42	\$276,688.40	\$0.00	\$98,462.96	\$2,324,116.86	\$2,998,232.90
Bond Fund							
MEB	620112	\$584,366.65	\$258,464.41	\$0.00	\$0.00	\$842,831.06	\$2,467,060.26
NLAF	9300692	\$1,248,932.41	\$41.96	\$0.00	\$0.00	\$1,248,974.37	\$0.00
	Subtotal	\$1,833,299.06	\$258,506.37	\$0.00	\$0.00	\$2,091,805.43	\$2,467,060.26
Lunch Fund							
FB&T	990119	\$52,248.94	\$26,464.94	\$0.00	\$48,369.27	\$30,344.61	\$48,085.64
FB&T	801399	\$4,244.15	\$0.73	\$0.00	\$0.00	\$4,244.88	\$4,236.24
	Subtotal	\$56,493.09	\$26,465.67	\$0.00	\$48,369.27	\$34,589.49	\$52,321.88
Grand Total		\$7,278,586.38	\$2,503,898.26	\$0.00	\$1,159,795.11	\$8,622,689.53	\$10,142,191.69

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,267,100.58	\$880,873.50	\$4,386,227.08	16.72
01125 - Academic Intervention (Flex Funding)	\$82,902.56	\$13,752.08	\$69,150.48	16.59
01200 - School Age SPED	\$1,067,059.47	\$140,039.63	\$927,019.84	13.12
01291 - Preschool Age 3-5	\$30,252.82	\$1,125.45	\$29,127.37	3.72
01292 - Preschool Age 0-2	\$3,111.63	\$0.00	\$3,111.63	0.00
01300 - Summer School	\$15,039.18	\$0.00	\$15,039.18	0.00
02120 - Guidance Counselor	\$313,604.76	\$53,066.05	\$260,538.71	16.92
02130 - Health Services	\$62,413.74	\$10,845.51	\$51,568.23	17.38
02140 - School Psychologist	\$66,279.44	\$11,090.27	\$55,189.17	16.73
02151 - Speech Path & Deaf Ed	\$141,268.09	\$21,541.58	\$119,726.51	15.25
02152 - Speech Path & Deaf Ed	\$5,118.40	\$763.60	\$4,354.80	14.92
02161 - Occupational Therapy	\$20,500.00	\$851.59	\$19,648.41	4.15
02171 - Physical Therapy	\$13,500.00	\$61.00	\$13,439.00	0.45
02172 - Physical Therapy	\$100.00	\$0.00	\$100.00	0.00
02173 - Physical Therapy	\$750.00	\$0.00	\$750.00	0.00
02190 - Student Activities	\$212,890.52	\$37,367.22	\$175,523.30	17.55
02213 - Instructional Staff Training	\$2,500.00	\$830.00	\$1,670.00	33.20
02220 - Media Center	\$275,079.37	\$50,617.41	\$224,461.96	18.40
02240 - Assessment Coordinator	\$10,016.95	\$1,528.04	\$8,488.91	15.25
02310 - Board of Education	\$47,500.00	\$6,013.34	\$41,486.66	12.66
02320 - Superintendent	\$268,648.86	\$46,304.81	\$222,344.05	17.24
02330 - District Legal Services	\$100,000.00	\$2,831.90	\$97,168.10	2.83
02410 - Principal	\$614,883.19	\$105,628.81	\$509,254.38	17.18
02510 - Business Office	\$194,225.50	\$26,663.64	\$167,561.86	13.73
02610 - Custodial	\$758,586.37	\$193,515.28	\$565,071.09	25.51
02620 - Building Maintenance	\$514,663.21	\$36,092.86	\$478,570.35	7.01
02630 - Grounds Maintenance	\$193,844.69	\$20,325.45	\$173,519.24	10.49
02640 - Equipment Repair & Maintenance	\$48,298.70	\$6,122.06	\$42,176.64	12.68
02650 - Non-Pupil Vehicle	\$49,500.00	\$28,844.63	\$20,655.37	58.27
02660 - Security	\$11,000.00	\$0.00	\$11,000.00	0.00
02670 - Safety	\$12,560.00	\$466.63	\$12,093.37	3.72
02710 - School Bus Driving	\$278,443.53	\$49,224.35	\$229,219.18	17.68
02712 - School Age SPED Driving	\$2,198.83	\$275.95	\$1,922.88	12.55
02713 - Below Age 5 SPED Driving	\$10,493.10	\$620.51	\$9,872.59	5.91
02730 - School Bus Driving Vehicle Maintenance	\$199,230.69	\$15,430.75	\$183,799.94	7.75
02732 - School Age SPED Vehicle Maintenance	\$2,000.00	\$0.00	\$2,000.00	0.00
03535 - High Ability Learners	\$62,897.14	\$5,930.85	\$56,966.29	9.43
06200 - Title IA	\$126,002.00	\$17,794.70	\$108,207.30	14.12
06310 - Title IIA	\$41,804.00	\$11,698.88	\$30,105.12	27.99
06406 - IDEA Preschool (619) Base Allocation	\$2,124.00	\$0.00	\$2,124.00	0.00
06408 - IDEA Part B (611)	\$164,810.00	\$59,857.02	\$104,952.98	36.32
06412 - IDEA Non-Public	\$4,280.00	\$4,280.00	\$0.00	100.00
08000 - Transfers (Outgoing)	\$50,000.00	\$0.00	\$50,000.00	0.00
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$557.85	(\$557.85)	
Total	\$ 11,347,481.32	\$ 1,862,833.20	\$ 9,484,648.12	16.42%

2019/20 Projections vs. Actuals for General Fund As of September 30, 2019

Income

2019/20 Budgeted Income = \$10,507,481.32

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,017,436.41	\$1,941,671.95	(\$75,764.46)	(\$75,764.46)
October	\$577,911.47			
November	\$145,003.24			
December	\$142,901.75			
January	\$1,731,632.92			
February	\$838,497.01			
March	\$551,642.77			
April	\$501,206.86			
May	\$2,718,285.42			
June	\$971,942.02			
July	\$113,480.80			
August	\$197,540.67			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$958,716.40	\$928,709.07	(\$30,007.33)	(\$30,007.33)
October	(\$335,560.78)			
November	(\$784,355.48)			
December	(\$768,301.00)			
January	\$831,777.65			
February	(\$74,975.24)			
March	(\$357,290.48)			
April	(\$415,669.63)			
May	\$1,752,614.76			
June	(\$2,806.63)			
July	(\$807,934.68)			
August	(\$836,214.89)			

Expenses

2019/20 Budgeted Expenses = \$11,347,481.32

Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,058,720.01	\$1,012,962.88	(\$45,757.13)	(\$45,757.13)
October	\$913,472.25			
November	\$929,358.72			
December	\$911,202.75			
January	\$899,855.27			
February	\$913,472.25			
March	\$908,933.25			
April	\$916,876.49			
May	\$965,670.66			
June	\$974,748.65			
July	\$921,415.48			
August	\$1,033,755.56			

General Fund Balance

Beginning Reconciled GF Balance = \$2,560,021.43

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,518,737.83	\$3,488,730.50	(\$30,007.33)
October	\$3,183,177.05		
November	\$2,398,821.57		
December	\$1,630,520.57		
January	\$2,462,298.22		
February	\$2,387,322.98		
March	\$2,030,032.50		
April	\$1,614,362.87		
May	\$3,366,977.63		
June	\$3,364,171.00		
July	\$2,556,236.32		
August	\$1,720,021.43		

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

09/01/2019 through 09/30/2019

Bank Statement Reconciliation Summary

Statement Balance	\$ 340,980.60
- Outstanding checks	\$ 3,449.01
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 337,531.59
+ Investments	\$ 37,000.00
Book Balance	\$ 374,531.59

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/16/2019	294	Kearney County Treasurer	Title & Tire Fees	\$ 25.00
09/16/2019	295	Pony Express Ford	2018 Ford Transit	\$ 24,500.00
09/16/2019	295	Pony Express Ford	2019 Ford Edge SE	\$ 28,350.00
10/15/2019	302	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 250.00
10/15/2019	303	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,037.60
10/15/2019	304	Blue Cross Blue Shield	Dental Insurance	\$ 626.86
10/15/2019	304	Blue Cross Blue Shield	District Dental Insurance	\$ 134.36
10/15/2019	304	Blue Cross Blue Shield	District Health Ins 2PT	\$ 31,316.40
10/15/2019	304	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 15,375.50
10/15/2019	304	Blue Cross Blue Shield	District Health Ins FAM	\$ 85,365.35
10/15/2019	304	Blue Cross Blue Shield	District Health Ins SNG	\$ 9,050.73
10/15/2019	304	Blue Cross Blue Shield	District Health Ins SPD	\$ 5,764.80
10/15/2019	304	Blue Cross Blue Shield	District Health Ins Split	\$ 1,742.15
10/15/2019	304	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 700.04
10/15/2019	304	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,159.40
10/15/2019	304	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 147.48
10/15/2019	304	Blue Cross Blue Shield	Health Insurance	\$ 703.50
10/15/2019	305	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 1,975.00
10/15/2019	306	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 395.60
10/15/2019	306	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,180.24
10/15/2019	306	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 384.10
10/15/2019	307	Merchant Credit Adjusters, Inc.	Wage Garnishment	\$ 163.73
10/15/2019	308	Minden Public Schools	District Court	\$ 1,426.00
10/15/2019	308	Minden Public Schools	F/b Dependent Care	\$ 2,638.91
10/15/2019	308	Minden Public Schools	F/b Medical Dental	\$ 3,621.70
10/15/2019	308	Minden Public Schools	Increased Retirement Percent	\$ 12,436.96
10/15/2019	308	Minden Public Schools	NE Retirement	\$ 84,388.14
10/15/2019	309	Mps Payroll	Federal Withholding	\$ 39,355.51
10/15/2019	309	Mps Payroll	FICA	\$ 62,502.04
10/15/2019	309	Mps Payroll	Medicare	\$ 14,617.38
10/15/2019	310	Mps Payroll NE Income Tax	State Withholding - NE	\$ 17,219.87
10/15/2019	311	New York Life	Ny Life Tsa	\$ 200.00
10/15/2019	312	Alpha Rehabilitation, P.C.	Speech & OT Services	\$ 413.43
10/15/2019	313	Amazon Capital Services, Inc.	East Counselor & Computer Supplies	\$ 201.08
10/15/2019	313	Amazon Capital Services, Inc.	East Technology Supplies	\$ 170.21
10/15/2019	313	Amazon Capital Services, Inc.	HS Library Books	\$ 116.56
10/15/2019	313	Amazon Capital Services, Inc.	HS Text Books	\$ 67.65
10/15/2019	313	Amazon Capital Services, Inc.	MS Library Books & Supplies	\$ 365.30
10/15/2019	314	Anderson, Julie M	Nursing Continuing Ed/Renewal Fees	\$ 187.00
10/15/2019	315	Aurora Cooperative	Fuel and Ground Chemicals	\$ 4,511.42
10/15/2019	316	Axtell Community Schools	SPED Oversight Contract	\$ 750.00
10/15/2019	317	Black Hills Energy	East Natural Gas	\$ 350.64
10/15/2019	317	Black Hills Energy	HS/MS Natural Gas	\$ 1,074.04
10/15/2019	317	Black Hills Energy	MS Natural Gas	\$ 636.09
10/15/2019	318	BSN Sports	HS Basketball Uniforms	\$ 7,075.97
10/15/2019	319	Business Telecommunication Systems	HS Phone Addition	\$ 43.90
10/15/2019	320	Cardmember Service	Business Office Supplies	\$ 679.99
10/15/2019	320	Cardmember Service	HS Media Center Subscription	\$ 263.40
10/15/2019	320	Cardmember Service	HS Office Supplies	\$ 20.36
10/15/2019	320	Cardmember Service	Labor Relations Conference Parking	\$ 8.75
10/15/2019	320	Cardmember Service	NAfME Membership	\$ 65.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/15/2019	320	Cardmember Service	NMEA All-State Student Registration	\$ 180.00
10/15/2019	321	Carter Electric	MS Electrical Repair	\$ 184.00
10/15/2019	322	Centra Chemical Service, Inc.	Grounds Chemicals	\$ 143.50
10/15/2019	323	Century Link Long Distance	Long Distance Telephone	\$ 16.33
10/15/2019	324	CenturyLink - Regular Telephone	Telephone Services	\$ 523.58
10/15/2019	325	City Of Minden	Utilities	\$ 31,996.97
10/15/2019	326	Clearly Communications	Telephone Services	\$ 245.67
10/15/2019	327	Conditioned Air Mechanical Systems & Service	MS & Bus HVAC Repair	\$ 7,395.00
10/15/2019	328	D & M Security, Inc.	East Fire Alarm Monitoring	\$ 75.00
10/15/2019	329	Dana F. Cole & Company, LLP	Audit Services	\$ 2,900.00
10/15/2019	330	DAS State Accounting - Central Finance	Network Nebraska Fees	\$ 876.16
10/15/2019	331	Dell Marketing L.P.	HS Computers	\$ 7,736.77
10/15/2019	332	Dollar General	Central Office Supplies	\$ 6.50
10/15/2019	332	Dollar General	MS Custodial Supplies	\$ 4.50
10/15/2019	332	Dollar General	Preschool Supplies	\$ 8.50
10/15/2019	333	Educational Service Unit #10	Deaf Ed & School Psych Services	\$ 1,793.90
10/15/2019	334	Educational Service Unit #11	E-Rate Filing & ESU Tech Support	\$ 625.00
10/15/2019	335	Egan Supply Co.	East Floor Scrubber Repair	\$ 153.68
10/15/2019	336	Family Physical Therapy & Sports Center, P.C.	PT & OT Services	\$ 762.50
10/15/2019	337	Fifth Street Printing	East Printing Services	\$ 46.00
10/15/2019	338	Foundation for Educational Services, Inc.	SOCS Website Hosting Fee	\$ 1,350.00
10/15/2019	339	Harris School Solutions	Check Stock	\$ 504.70
10/15/2019	340	Heinz, Alexander T	Travel Expense	\$ 11.25
10/15/2019	341	Holdrege Public Schools	HS Quiz Bowl Registration	\$ 25.00
10/15/2019	341	Holdrege Public Schools	MS Quiz Bowl Registrations	\$ 40.00
10/15/2019	342	Hometown Leasing	Printer Lease & Printing Charges	\$ 3,900.00
10/15/2019	343	Jim's OK Tire Minden, LLC	Chevy Impala Tire Repair	\$ 19.50
10/15/2019	343	Jim's OK Tire Minden, LLC	Handicap Van Tire Repair	\$ 19.50
10/15/2019	343	Jim's OK Tire Minden, LLC	Trailer Tire Repair	\$ 23.00
10/15/2019	343	Jim's OK Tire Minden, LLC	Transit Bus Tire Replacement	\$ 1,016.60
10/15/2019	344	John Deere Financial	Sprayer Repair	\$ 7.30
10/15/2019	345	JW Pepper & Son, Inc.	Credit Memo	\$ (9.75)
10/15/2019	345	JW Pepper & Son, Inc.	HS Instrumental Music	\$ 30.00
10/15/2019	345	JW Pepper & Son, Inc.	HS Instrumental Music	\$ 105.00
10/15/2019	345	JW Pepper & Son, Inc.	HS Instrumental Music	\$ 14.99
10/15/2019	345	JW Pepper & Son, Inc.	Vocal Music Sheet Music	\$ 114.74
10/15/2019	346	Kearney County Health Services	Bus Driver Drug Screening	\$ 64.00
10/15/2019	346	Kearney County Health Services	Bus Driver Physical	\$ 95.00
10/15/2019	347	Landmark Implement Carquest	Outdoor Classroom Pond Aerator Repair	\$ 19.98
10/15/2019	347	Landmark Implement Carquest	Transit Bus 16T Heater Hose Repair	\$ 54.07
10/15/2019	347	Landmark Implement Carquest	Transit Bus 98A Repair	\$ 39.80
10/15/2019	348	Mackin Book Company	HS Library Books	\$ 246.30
10/15/2019	349	Mason's Market	East Life Skills	\$ 86.40
10/15/2019	349	Mason's Market	HS FCS Supplies	\$ 448.87
10/15/2019	349	Mason's Market	HS Life Skills Supplies	\$ 4.65
10/15/2019	349	Mason's Market	MS Life Skills	\$ 7.46
10/15/2019	349	Mason's Market	MS Life Skills Supplies	\$ 130.60
10/15/2019	349	Mason's Market	Transportation Supplies	\$ 25.98
10/15/2019	350	Matheson Tri-Gas, Inc.	HS Metals Bottled Gas	\$ 97.39
10/15/2019	351	Maulsby, Whitney D	Fuel Reimbursement	\$ 35.98
10/15/2019	352	McGraw Hill School Education	HS Consumer Math Textbooks	\$ 288.75

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/15/2019	352	McGraw Hill School Education	MS SPED Corrective Reading Materials	\$ 2,208.66
10/15/2019	352	McGraw Hill School Education	MS Text Books	\$ 94.95
10/15/2019	353	Mid-American Research Chemical Corp.	Custodial Supplies	\$ 61.05
10/15/2019	354	Minden Courier	Board Postings	\$ 305.00
10/15/2019	355	Minden Hardware	Supplies & Repairs	\$ 324.34
10/15/2019	356	Minden Lumber & Concrete	Aerator Repair	\$ 116.82
10/15/2019	356	Minden Lumber & Concrete	East Building Supplies	\$ 50.51
10/15/2019	356	Minden Lumber & Concrete	Grounds Supplies	\$ 39.86
10/15/2019	356	Minden Lumber & Concrete	MS Building Supplies	\$ 25.09
10/15/2019	357	Minden Machine Shop, Inc.	Skidloader Repair	\$ 40.00
10/15/2019	358	Minden Office Supply	Business Office Furniture	\$ 1,037.38
10/15/2019	359	Mosaic at Axtell	HS SPED Contracted Services	\$ 3,558.24
10/15/2019	360	Napa Auto Parts	Grounds Supplies	\$ 20.91
10/15/2019	360	Napa Auto Parts	Impala Repair	\$ 13.49
10/15/2019	360	Napa Auto Parts	MS HVAC Repair	\$ 7.32
10/15/2019	360	Napa Auto Parts	Transportation Supplies	\$ 20.21
10/15/2019	361	NCSA	2019 School Law Update	\$ 270.00
10/15/2019	361	NCSA	Labor Relations Training Registration	\$ 140.00
10/15/2019	362	Nebraska Academy of Sciences, Inc. (The)	2019 NATS/NATM Fall Conference	\$ 480.00
10/15/2019	363	Nova Fitness Equipment	HS Weight Room Equipment Maintenance Service	\$ 341.90
10/15/2019	363	Nova Fitness Equipment	HS Weight Room Equipment Repair	\$ 259.05
10/15/2019	364	Omaha World Herald	HS Library OWH Subscription	\$ 106.95
10/15/2019	365	Omaha World-Herald - NEI	East Omaha World Herald Subscription	\$ 75.60
10/15/2019	366	One Source	September Background Checks	\$ 35.00
10/15/2019	367	Patricia Jahn	Rental Deposit Refund	\$ 675.00
10/15/2019	368	Perry, Guthery, Haase & Gessford, P.C., L.L.O	HS Construction Legal Fees - Water Damage	\$ 420.00
10/15/2019	368	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 1,243.90
10/15/2019	369	PPG Architectural Finishes	Field Marking Paint	\$ 511.74
10/15/2019	370	Presto-X Company	East Pest Control Services	\$ 42.00
10/15/2019	370	Presto-X Company	HS Pest Control Services	\$ 39.00
10/15/2019	370	Presto-X Company	MS Pest Control Services	\$ 46.00
10/15/2019	371	Pyramid School Products	COOP Order	\$ 70.68
10/15/2019	372	Richard Widdifield	Bus 00A Repair	\$ 517.94
10/15/2019	372	Richard Widdifield	Bus 00A Repairs	\$ 598.70
10/15/2019	373	Riverside Insights	Achievement Testing	\$ 395.14
10/15/2019	374	Schindler Elevator Corporation	Elevator Maintenance Agreement	\$ 209.43
10/15/2019	375	Schmidt, Chad A	Bus Barn Fire Reimbursement	\$ 85.59
10/15/2019	376	Schneider, Alyssa L	Travel Expense Reimbursement	\$ 40.78
10/15/2019	377	School Specialty, Inc.	East Life Skills Swing	\$ 138.66
10/15/2019	377	School Specialty, Inc.	HS Supplies	\$ 24.49
10/15/2019	378	TAESE/USU	SPED Law Conference	\$ 210.00
10/15/2019	379	The Home Depot Pro	Custodial Supplies	\$ 333.36
10/15/2019	380	Tom's Music House	HS Instrument Repair	\$ 148.00
10/15/2019	380	Tom's Music House	HS Instrument Text Books	\$ 109.90
10/15/2019	380	Tom's Music House	HS Instrumental Text Books & Postage	\$ 80.94
10/15/2019	381	Tri-County Glass, Inc.	Bus 20C & 16T Windshield Repairs	\$ 319.25
10/15/2019	382	U.S. Post Office	Postage	\$ 934.20
10/15/2019	383	Village Uniform	East Mat & Mop Delivery	\$ 114.40
10/15/2019	383	Village Uniform	HS Mat & Mop Delivery	\$ 666.00
10/15/2019	383	Village Uniform	MS Mat & Mop Delivery	\$ 260.00
10/15/2019	384	Widdifield, James T	September Reimbursement	\$ 364.37

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/15/2019	385	William Macgill Co	Health Services Supplies	\$ 75.50
10/15/2019	386	Woodward's Disposal Service, Inc.	Shredding Services	\$ 52.00
10/15/2019	387	Wright Express Fleet Services	Fuel Purchases	\$ 804.85
10/15/2019	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 35.65
Subtotal				\$ 549,445.56
Net Payroll - October 2019				\$ 353,974.76
Total General Fund Disbursements - October 2019				\$ 903,420.32

Secretary Kenneth Carpenter

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	9/9/2019	Sysco - EFT	Commodities	\$ 5,422.90
5489	9/9/2019	Cash-wa Distributing Co.	East Refrigerator	\$ 3,195.00
5489	9/9/2019	Cash-wa Distributing Co.	Commodities	\$ 5,221.79
5490	9/9/2019	Chesterman Company	Beverages	\$ 526.80
5490	9/9/2019	Hiland Dairy	Milk Products	\$ 2,616.07
5492	9/9/2019	Dollar General	Kitchen Supplies	\$ 40.50
5493	9/9/2019	Patty Johnson	Lunch Account Refund	\$ 55.00
5494	9/9/2019	Melissa Denney	Lunch Account Refund	\$ 8.50
5496	9/9/2019	Minden Hardware	Kitchen Supplies	\$ 73.91
5497	9/9/2019	Mason's Market	Commodities	\$ 33.50
5498	9/9/2019	Goodwin Tucker Group	MS Tray Cart Casters	\$ 171.58
5499	9/9/2019	Bernard Food industries	Commodities	\$ 1,325.73
5500	9/9/2019	Minden Middle School	Water	\$ 86.40
5501	9/9/2019	School Specialty, Inc.	East Lunch Tables	\$ 9,806.40
5502	9/9/2019	Village Uniform	Kitchen Apron & Rag Service	\$ 203.44
5504	9/9/2019	US Foods	Commodities	\$ 3,193.77
111	10/15/2019	Ameritas Life Insurance Corp..	Vision Insurance Premiums	\$ 43.16
112	10/15/2019	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 4,990.50
113	10/15/2019	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 16.57
113	10/15/2019	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 5.50
113	10/15/2019	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 10.35
114	10/15/2019	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,501.42
114	10/15/2019	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 100.00
115	10/15/2019	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 2,428.14
116	10/15/2019	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 190.02
Subtotal				\$ 42,266.95
Net Payroll - October 2019				\$ 10,914.15
Total Lunch Fund Disbursements				\$ 53,181.10

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
531	10/15/2019	A&L Leveling, Inc.	Old Bus Barn Site Leveling - 200LC Excavator	\$512.00
531	10/15/2019	A&L Leveling, Inc.	Old Bus Barn Site Leveling - 4430 Box Scraper	\$85.00
531	10/15/2019	A&L Leveling, Inc.	Old Bus Barn Site Leveling - Crawler Loader 963C	\$945.00
531	10/15/2019	A&L Leveling, Inc.	Old Bus Barn Site Leveling - Mobilization 200LC	\$300.00
531	10/15/2019	A&L Leveling, Inc.	Old Bus Barn Site Leveling - Mobilization 963C	\$80.00
531	10/15/2019	A&L Leveling, Inc.	Old Bus Barn Site Leveling - Peterbuilt/Side dump	\$1,700.00
531	10/15/2019	A&L Leveling, Inc.	Old Bus Barn Site Leveling - Scraper 762B	\$945.00
532	10/15/2019	CBS Constructors	Visitor Side Bleachers	\$20,160.00
Total Building Fund Disbursements - October 2019				\$24,727.00



MINDEN PUBLIC SCHOOLS
ACTIVITIES/ATHLETIC DEPARTMENT
Ed Rowse, Asst. Prin./Act. Dir.

622 W. 3rd Street
Minden, NE 68959-1598
308-832-2254 School
308-832-1892 Fax

OCTOBER 2019 BOARD MEETING
ACTIVITY DIRECTOR REPORT

The fall sports seasons are going strong and some are winding down as girls golf had districts Tuesday, October 8th in Grand Island at Indian Head Golf Course and softball will be at districts in Kearney starting Wednesday, October 9th. Football has two weeks of regular season games left as Southern Valley has cancelled their season, they were our last game of the season on Friday, October 25th. Cross Country will compete at SWC in Cozad October 9th. Volleyball will travel to Gothenburg for SWC on Friday, October 25th.

It has been very busy so far this fall with our students and coaches practicing, traveling, and competing. Our middle school teams will be finishing their seasons around the middle of October. Our number of students participating is very consistent with where it was two years ago before we started middle school athletics after school. We have 15 middle school students in cross country, 38 middle school students in football, and 34 middle school students in volleyball.

Cross Country just competed in the UNK invite and competed well on a hot, windy, and hilly course. It was nice for them to see some terrific competition and difficult conditions as they prepare for SWC, districts, and state. Cross Country competes in SWC Wednesday, October 9th in Cozad and Districts will be in Aurora Thursday, October 17th starting with girls at 4 pm and boys to follow around 4:45 pm.

Varsity football is 3-3 and has competed very well so far this season. Our next game after homecoming will be against a very good Hastings Adams Central team Friday, October 11th at 7 pm.

The volleyball team has been very competitive this season and just finished 3rd at the Holdrege Invite. Minden will host the remainder of their home games starting Tuesday, October 8th as well as Thursday, October 10th, and Tuesday, October 15th. Three of these teams are ranked teams and should be fantastic matches to watch. Districts will start on Monday, October 28th in Holdrege.

Our band has been practicing since before school started and has been playing at all home football games. The band traveled to Grand Island for Harvest of Harmony marching band competition Saturday, October 5th. They will travel to Hastings for the Hastings College Melody Roundup Parade on Saturday, October 12th and Minden Bandfest is Saturday, October 19th.

Play Production is preparing for performances and competitions in November. Their first performance will be on November 12th at the Ord Play Production Festival. They have a tremendous group of students either performing or helping with set up, costumes, and make-up.

It seems like we sprinted out of the blocks so far this school year. Middle school athletics will be switching to their second quarter sport seasons during the fourth week of October. High School winter sports seasons can officially start November 18th.

Minden Whippets

Minden Public Schools Board of Education Report October, 2019

Parent Teacher Conferences were held at East Elementary and the preschool with a 98% attendance rate. We're excited at the high percentage of parents who attended. Years of research shows that there is a direct correlation between student success and parent involvement.

The book fair organized by Mrs. Kim Olson is also a big attraction to visit the school during conference week. Our goal is to spread the love and excitement for reading and the book fair is a time for parents to stock their homes with more great literature.

The Parent Advisory Council of East Elementary and Minden Public Preschool met in September. The purpose of PAC is to: advocate and support East Elementary and Minden Public Preschool, collaborate and communicate with school staff, and encourage parental involvement in our youth's education.

Students showed their school spirit during the week of homecoming by dressing up in fun themes. Friday morning began with a pup rally organized by the high school cheerleaders in the East gym. The preschool and East staff were homecoming celebrities as they rode on a float in the homecoming parade. The crowd could hear the excited gasps and hollers from students when they saw their teachers on a float.

The Kearney County Extension office hosted an agricultural safety day for grades first through third at the Kearney County Fairgrounds. Students learned all about staying safe on the farm. The extension office also hosted the third grade class for an Animals Inside and Out day. The day featured animal exploration and knowledge.

I asked 5 teachers to finish this sentence, "One thing I want you to know about East is..."

"that it's amazing."

"we're a family."

"we're a team."

"we have a great atmosphere with positive adults and kids."

"everyone takes care of kids like they are their own."

Minden High School

October 2019

Board of Education Report



1. Fall Parent/Teacher Attendance Numbers:

The attendance at our Fall conferences was very similar to last year's attendance rates.

Fall Conference Attendance Rates:

<u>Fall '19</u>	<u>Fall '18</u>	<u>Fall '17</u>	<u>Fall '16</u>	<u>Fall '15</u>	<u>Fall '14</u>	<u>Fall '13</u>	<u>Fall '12</u>	<u>Fall '11</u>	<u>Fall '10</u>
46%	47%	51%	50%	52%	57%	55%	56%	66%	56%

2. 2018-2019 Spring ACT Testing Results: (Class of 2020)

The state of Nebraska is the 3rd year of testing. We continue to review and analyze our ACT data and compare that data along with other data such as MAP testing data, and classroom assessments to improve our overall instruction.

Class Demographics: 47 students (26 males/21 females)- Class of 2020
59 students (29 males/30 females) Class of 2019

Free and Reduced Lunch: 30% - Class of 2020
39%- Class of 2019

Special Education: 11%- Class of 2020
27%- Class of 2019

Average ACT Scores-

	Class of 2020	Class of 2019	Class of 2018
	<u>District /State</u>	<u>District /State</u>	<u>District /State</u>
<u>English</u>	18.9 / 18.4	17.1 / 18.4	17.7/18.4
<u>Math</u>	19.4 / 19.3	18.6 / 19.3	19.9/19.4
<u>Reading</u>	19.5 / 19.5	18.9 / 19.5	20.0/19.5
<u>Science</u>	19.5 / 19.5	18.8 / 19.7	19.7/19.5
<u>Composite</u>	19.4 / 19.3	18.5 / 19.4	19.4/19.3

* Highlighted data represent scores that meet or exceed state levels

3. Nebraska Attorney General to Visit

On Tuesday, October 15th at 10:00 a.m. the Nebraska Attorney General, Doug Peterson will be hosting a short presentation to the Minden High School student body. During his visit, General Peterson will be covering topics such as online safety, vaping, the dangers of marijuana, and other timely legal issues. The visit by the Attorney General does coincide with his annual community visit to Minden.

4. Minden High School Student Council

The high school student council has started the year with some traditional activities and some outreach. Homecoming was the main focus of September and the start of October. Student council members successfully organized the homecoming days, parade, coronation, and dance. The student body did an excellent job of participating, which made for a fun week. As a way to connect and lead the student body, student council members have organized "Welcome Wednesdays." On Wednesdays, two student council members greet all students who are entering the school. They hand out a small treat. The goal is to help create a connection and to make sure all students feel visible. We started this outreach last year, and it has been well received by staff and students.

The student council also has several upcoming commitments. We will be contributing to the Veterans Day breakfast and program. Further, we are hoping to add activities during the second semester: Make a difference Mondays and adult storytime. Make a Difference Mondays will be designed with the idea that each student council member will take a Monday and will find a way to perform a small kindness. Adult storytime will be a collaboration organized by the public library. We will volunteer to read to the people at Bethany Home.

We have an amazing student body who are represented by terrific student council members.- Angie Oberg

5. Health Science Exploration Report

On September 3rd, information was given out to gauge student interest in a health careers club, a partnership between Kearney County Health Services (KCHS) and Minden High School (MHS). The idea arose from Mr. Horner and Mr. Luke Poore with the intention of looking to restart the Medical Explorers program that used to exist with the two organizations. A number of students obtained information packets, and student interest was high in the possibilities of a club. Mr. Ostrom, a high school biology teacher, also expressed an interest in helping with the club on the high school side.

A meeting was held September 10th to discuss different possibilities for the program. Members present from KCHS included representatives from their executive team (Luke Poore), lab team (Sue Driver), care provider team (Shannon Kuehn) and nursing team (Kendra Brown). An assistant professor from UNMC at Kearney (Dr. Stacy Werner) was also present. Mr. Horner, Mr. Ostrom, and Nurse Julie Anderson were present from MHS.

(Continued)

(Continued)

Many ideas were discussed for the program, as everyone was excited to get a program going. It was understood that the process will need to slowly build into a full program, which means that it will probably start small for the 2019-2020 academic year before possibly being offered as a class in the 2020-2021 academic year. It was determined that Mr. Ostrom will communicate with KCHS about the possibility of bringing in different speakers from the hospital to speak in his advanced biology (anatomy) class. An example of this would be to bring in an X-ray technician from KCHS to speak during the skeletal system unit, or hold a CPR class during the cardiopulmonary unit.

It was also discussed how a school-to-work program with KCHS could be started again. A program had formerly existed, but was dissolved over concerns with HIPAA. Now that HIPAA is better understood, it is more than possible to begin signing seniors up for a school-to-work program where they job shadow at KCHS for a class period. Students will be required to comply with HIPAA protocols as well as KCHS protocols, but can gain valuable experience job shadowing various departments. That program will begin to be offered possibly as soon as the spring semester this year.

The future vision of this program has many possible avenues. One possibility is to bring guest speakers into Mr. Ostrom's classroom or take the students to KCHS, so that students can ask questions about the profession, as well as have the opportunity to see what takes place in various departments. Another possibility would be to form a medical explorers class where students learn about HIPAA, as well as become certified in CPR/First Aid. Upon certification, students would then rotate to various clinics in Minden, job shadowing and learning the daily job routine. These students would rotate to various clinics on a weekly or biweekly basis, writing reports of what they saw and what they learned, as well as keeping a time log of their hours. Relationships would need to be built with clinics around Minden to ensure positive experiences for students and clinicians.

C. L. Jones Middle School

MPS Board of Education Report

October 2019

Parent Teacher Conferences

<u>Grade 4</u>	<u>Grade 5</u>	<u>Grade 6</u>	<u>Grade 7</u>	<u>Grade 8</u>
Olson 92%	Christensen 100%	53/58 - 91%	70/82 - 85%	43/56 - 77%
Althouse 96%	Gilson 95%			
Thatcher 96%	Herrick 100%			

Note from Peggy Ley about visit to CLJMS

Dear Buffi, What a pleasure it was to meet you. Lucy has told me so much about you and how much you mean to her, and now I know why. We are both so blessed to have had each other all of our lives, and now we have been blessed again to have had this reunion. You helped to make that possible along with RJ and Barb. That alone was overwhelming, but the welcoming at the school was more than I ever imagined happening. I had thought we would go to the school, look at the capsule and leave. But no, Buffi had other plans for us, and they were absolutely fantastic. We enjoyed everything--the welcome by the Superintendent, the sign inside, the teachers, students, questions, pictures, and meeting your adorable daughter. Thank you so much. You put it all together, and Lucy and I will never forget. We will continue to remember and be grateful. Most sincerely, Peggy, RJ, and Barb Ley My email is: peggy.ley1@gmail.com

CSI STEM Lab

For the last 2 weeks, ESU 11 has provided CLJones Middle School with 10 different exploratory lab stations to promote STEM Education—science, technology, engineering, and math. The lab stations are designed to encourage 7th and 8th grade students to be independent learners, explore, and problem-solve on their own without having an adult there to give them the easy answer. Each station is designed with a technical use or career application in machining, programming, designing, and innovating in some way, shape or form. Mrs. Clapper, Mr. Nichols, and Ms. Hollinger have facilitated the use of these stations before school, after school, at lunch periods, and during science classes throughout the time the labs have been in Minden. Thanks to Dave Arnold (Royal Composites), Chad Johnson (NPPD), Monica Boyken (ESU 11), and all of the local and regional Business Partners for making this opportunity a reality for CLJones Middle School! - Robin Hollinger

[Minden Chamber Interview with Robin Hollinger](#)

CLJMS Staff Meeting

September 20, 2019 - 2:25 PM

CLJMS Media Center

Professional Learning

Updated Media Bias Chart for Social Studies and Civics Classes - Marshall Memo 803

This graphic by Vanessa Otero of Ad Fontes Media displays a wide range of newspapers, magazines, and other media outlets <https://www.adfontesmedia.com>, sorting them horizontally by left-right political orientation (with unbiased in the center) and vertically from original fact reporting at the top to propaganda and inaccurate/fabricated information at the bottom. Otero has added some colored outlines framing media outlets that are: most reliable for news; reliable for news, but high on analysis and opinion content; some reliability issues and/or extremism; serious reliability issues and/or extremism. There are also new features that allow viewers to zoom in on congested areas of the graphic. Otero recommends using Chrome as the platform until Safari and others work out compatibility, and advises clicking on full screen in the control bar at the bottom to improve viewing.

Monitoring students with Classroom App - Erica Jenkins

Must have bluetooth on and must be on the CLJMS Private Network

Upcoming Calendar Events

- Sep 23 CLJMS Book Fair
 - 7th Gr VB, Here w/Br.Bow, 5:00 (Act. Bldg.)
 - 8th Gr VB, Here w/Br.Bow, 5:00 (CLJMS Gym)
- Sep 24 CLJMS Book Fair
 - CC @ Malcom Invite, 4:00 (Ex. 11:55/Lv. 12:05)
 - 7th/8th Gr FB, @ Br.Bow, 5:00-A Game (4 Qt) /6:30 B Game (2 Qt)
- Sep 25 CLJMS Book Fair
 - FPS @ Holdrege, 8:15-1:00
 - Early Release, 1:10
 - P/T Conferences, 3:00-6:00
- Sep 26 CLJMS Book Fair
 - Early Release, 1:10
 - P/T Conferences, 3:00-8:00
- Sep 27 No School
- Sep 28 7th Gr VB Quad, Here, 9:00 (CLJMS Gym)
 - 8th Gr VB Quad, Here, 9:00 (HS Gym)
- Oct 1 4th Gr Soybean Presentation, 8:15

7th/8th Gr VB @ So. Valley, 4:00 (Ex. 2:00/Lv. 2:10)
 7th Gr FB, Here w/Ad.Central, 4:00
 8th Gr FB, Here w/Ad.Central, 5:15
 Oct 3 4th Gr Headstart (Mrs. Thatcher), 8:55
 CC @ Gothenburg, 4:00 (Ex. 12:45/Lv. 12:55)
 7th Gr VB @ Axtell, 3:30 (Ex. 2:39/Lv. 2:50)
 Oct 4 Homecoming Parade, 2:30
 Oct 7 No School - Teacher In-Service, ESU 11
 Oct 8 7th Gr VB @ St.Cecilia, 4:00 (Ex. 2:39/Lv. 2:50)
 8th Gr VB, Here St.Cecilia, 4:00 (CLJMS Gym)
 7th Gr FB, Here w/Cozad, 5:00
 8th Gr FB, Here w/Cozad, 6:30
 Oct 9 7th & 8th Gr Holdrege Quiz Bowl, 9:00
 6th Gr Holdrege Quiz Bowl, 1:00
 Oct 10 4th Gr Headstart (Mrs. Stepp), 8:55
 SWC CC @ Cozad, 4:00 (Ex. 1:05/Lv. 1:15)
 Oct 11 CLJMS PD, 2:25
 Oct 12 State MS CC @ Papillion Lavista South High School

Agenda

1. Artsonia - Liz

2. Printing Academic Report from PowerTeacher Pro

3. Google Assessment

Please type your name beside the calendar to which you cannot access.

CLJMS Calendar -

MPS District Calendar -

CLJMS Resource Calendar - Alex Heinz

CLJMS Maps Calendar -

CLJMS NSCAS Calendar -

MPS Substitute Calendar -

MPS Transportation Calendar - Michelle, Alex Heinz, Erica Jenkins, Nicole Miller, Heath Wragge, Katie Gilson, Nicole Schoone, Jade Olson Barb Jacobsen

4. Using Schoology

Assigning folders to individual students - Nicole Schoone

5. Corrective Reading Meeting

Connie, Michelle, Steph, Megan

6. Parent Teacher Conferences September 2019

September 25th and 26th, 3:00 - 6:00 PM and 3:00 - 8:00 PM

Maps reports given to parents by teachers.

- In grades 4 and 5, teachers will review and handout the Student Progress Report for each student.
- In grades 6 - 8, the MAP Family Report will be handed out by Science, LA, and Math teachers during conferences. The individual Student Progress Report will be available digitally for teachers to review with parents during conferences.

(Links were removed for the board report)

Grade 6 Student Progress Reports

Grade 7 Student Progress Reports

Grade 8 Student Progress Reports

Superintendent Report

Meeting: October Board Meeting

Date: 10/14/19

Mr. Widdifield

=====

Topics:

Bus Barn: It is done! We are excited to start putting things back to normal and getting everything inside right before the temperature changes

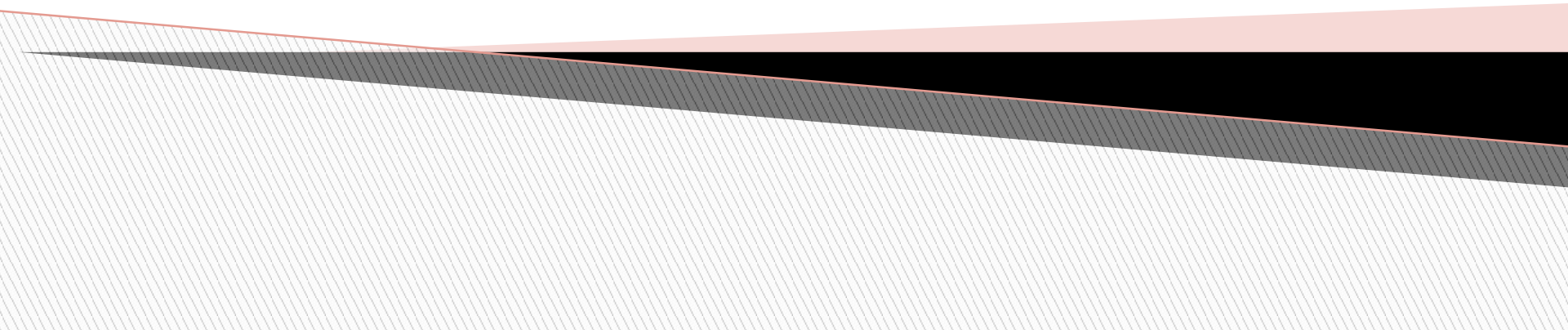
Reports: NDE reporting season is almost done. There are a number of documents we need to get to the state this month. I appreciate the staff and administration for their help in helping me get the necessary information to the state

Visitor Bleachers: The visitor side is complete and the Kearney County Fair Board will be using our old bleachers.

Thank You: I would like to thank Jeremy, Laurie, and Jamie the last couple of weeks. They do an outstanding job helping me and making the district office as efficient and effective as it is. They do an amazing work.

It is also National Principal month and so I big "Thank You" to the administration team for their work this quarter covering games, PT conferences, in-service, working with staff, students, and parents and.....!

State of the Schools Report 2018-2019



State of the Schools

- Annual report the Nebraska Department of Education (NDE) releases
- Contains data that Minden submits from 2018-2019 school year
- Contents -
 - District Profile
 - NSCAS Results
 - ACT Results
 - District Classification
 - College/Career Ready

District Profile-Enrollment

Data Years	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Total
2018-2019	31	65	60	58	67	56	53	79	57	66	79	52	50	61	834
2017-2018	33	61	56	70	58	55	77	55	70	77	51	51	58	51	823
2016-2017	29	54	68	59	54	71	52	69	81	54	52	60	50	59	812
2015-2016	25	68	57	57	72	53	70	78	51	51	53	50	54	63	802
2014-2015	33	52	58	66	58	66	71	55	53	54	53	54	62	53	788

District Profile-Free/Reduce

Data Years	PERCENTAGE	
	State	District
2018-2019	45.21%	34.89%
2017-2018	45.83%	38.15%
2016-2017	44.65%	37.68%
2015-2016	44.12%	38.03%
2014-2015	44.23%	39.34%

District Profile-Special Education

Data Years	PERCENTAGE	
	State	District
2018-2019	15.48%	17.56%
2017-2018	15.12%	17.22%
2016-2017	14.97%	17.62%
2015-2016	14.71%	17.89%
2014-2015	14.71%	18.28%

District Profile-Attendance

	PERCENTAGE	
Data Years	State	District
2018-2019	94.48%	95.75%
2017-2018	94.30%	95.38%
2016-2017	94.59%	95.36%
2015-2016	94.89%	95.45%
2014-2015	95.17%	95.62%

District Profile-Graduation

Expected Graduation Year	Years to Graduate	STATE		DISTRICT	
		Graduation Rate	# Graduates	Graduation Rate	# Graduates
2014	4	89.66%	19493	95.16%	59
2015	4	88.89%	19430	96.00%	48
2016	4	89.27%	19668	95.00%	57
2017	4	89.11%	19931	96.30%	52
2018	4	88.66%	20503	98.00%	49

NCSAS Performance-Grades 3-8

Data Years	English Language Arts*	Mathematics*	Science*
2018-2019	51 %	53 %	72 %
2017-2018	53 %	56 %	81 %
2016-2017	51 %	**	72 %
2015-2016	**	**	73 %
2014-2015	**	**	74 %

ACT Results-All Juniors

Average Scale Scores

Level	Data Years	English Language Arts	Mathematics	Science
State	2018-2019	17.7	18.9	19.0
District	2016-2017	17.7	19.9	19.7
District	2017-2018	16.9	18.6	18.8
District	2018-2019	18.2	19.4	19.5

AQuESTT Results 18-19

SUCCESS, ACCESS, AND SUPPORT



Positive Partnerships, Relationships, and Success ⓘ

In Development!



Transitions ⓘ
Four-Year Graduation
Extended Graduation



98%
100%

AQuESTT uses 2017-2018 graduation rates



Educational Opportunities and Access ⓘ



Chronic Absenteeism Reduction Yes
Progress Towards EL Proficiency N/A



Evidence-Based Analysis ⓘ

Not eligible for Adjustment
EBA Total Score 115 / 120

TEACHING, LEARNING, AND SERVING



College, Career, and Civic Ready ⓘ

In Development!



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



59%
Yes
Yes
67%
No



Educator Effectiveness ⓘ

In Development!

Final AQuESTT Classification

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT

College and Career Ready

	PERCENTAGE				
Data Years	Public School	Private School	2-Year College	4-Year College	Total Rate
2018-2019	75.93%	7.41%	46.30%	46.30%	81.48%
2017-2018	68.97%	12.07%	44.83%	46.55%	79.31%

Thank You

&

Questions

Community RelationsMemorial Policy

Should a person or persons seek to memorialize the death of a student who is currently or previously enrolled in grades PreK-12 at Minden Public Schools or of a staff member currently or previously employed by the Minden Public Schools, the following regulation shall be followed.

It is not the practice of Minden Public Schools to conduct memorial ceremonies in the school setting or at activities affiliated with the school district or to publish memorials in print or online versions of Minden Public Schools publications.

With the approval of the student's building principal or the employee's department leader and input from the district crisis team, memorials may only be established if there is no cost to the district with the consent of the deceased student's parents or guardians or the deceased employee's family and only through the Foundation for Minden Public Schools.

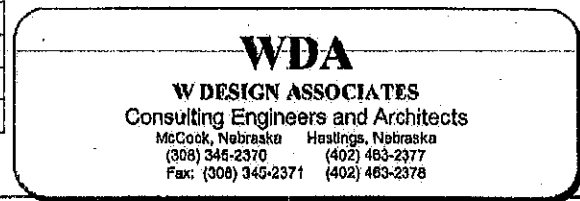
Memorials through the Foundation for Minden Public Schools include the following:

1. Monetary funds designated for scholarship(s).
2. Monetary funds designated for library books, digital media, supplies and equipment, with the approval of the school principal or department leader. Items purchased through these funds will become part of the Minden Public Schools and their maintenance and potential removal will be governed by the District.
3. Monetary funds designated to a particular activity or department. Providing these funds does not result in an agreement to "name" the activity or department in that person's honor.
4. Monetary funds designated for plantings on school grounds, such as trees, shrubs, perennials and garden elements. The type and placement of these requires the additional approval of the Facilities and Maintenance Department. Items purchased through these funds will become part of the Minden Public Schools and their maintenance and potential removal will be governed by the District.

Date of Adoption: March 12, 2018

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: 3

DATE: 1-Oct-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.	Additional Rock and Compaction	\$5,672.00	\$0.00
2.	Additional Fire Alarm Devices required by the Fire Marshal	\$1,472.00	\$0.00
3.		\$0.00	\$0.00
4.		\$0.00	\$0.00
5.		\$0.00	\$0.00
SUBTOTAL		\$7,144.00	\$0.00
Profit and Overhead		\$714.40	
TOTAL		\$7,858.40	

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	\$2,998.75	\$0.00	\$2,998.75
The Contract Sum prior to this Change Order was			\$608,424.75
The Contract Sum will be increased or decreased			
by this Change Order in the amount of	\$7,858.40	\$0.00	\$7,858.40
The new Contract Sum including this Change Order will be			\$616,283.15
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>[Signature]</u> BY	<u>[Signature]</u> BY	<u>[Signature]</u> BY
<u>1 Oct 19</u> DATE	<u>10-1-19</u> DATE	<u>10-1-19</u> DATE