

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, August 9, 2021 7:00 PM

1. Call to Order
2. Public Comment
3. Consent Agenda
 - 3.a. Consider Minutes from July 12 Meeting
 - 3.b. Consider Financial Reports
 - 3.c. Consider Expenditures and Claims for Payment
4. Reports
 - 4.a. Board Committees
 - 4.b. Principals
 - 4.c. Superintendent
5. Policy Review and Updates
6. Action Items
 - 6.a. Consider, Discuss, and Take Action on 2020-21 Year End Bills
 - 6.b. Consider, Discuss, and Take Action on the Audit Agreement
7. Next Meeting
8. Adjournment per Board President Action at 7:27 p.m.

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
July 12, 2021**

The agenda for the July 12, 2021 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 6:50 pm, motion by Krull and second by Rhynalds to hear support, opposition, criticism, suggestions and observations of taxpayers relating to the proposed amended 2020-2021 budget. Roll call: Craig, absent; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented a proposed budget amendment overview.

Craig entered at 6:52 pm.

The hearing was closed at 6:56 pm, following a motion by Krull and second by Reed. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

The board meeting began at 7:00 pm with all board members present, except Glanzer.

Motion by Craig and second by Raun to excuse the absence of Glanzer. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Krull to approve the consent agenda consisting of minutes from the June 14 meeting, allocating depreciation funds to C.L.Jones Middle School HVAC project, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Krull to approve the amended 2020-21 budget. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Craig to adopt Policy 3132 Internal Controls. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Craig to approve the amendments to Policy 1200 Anti-discrimination, Policy 4003 Anti-discrimination, Policy 5401 Anti-discrimination, and Policy 6600 Special Education. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Reed to reaffirm Policy 5417 School Wellness Policy and Policy 6370 Multicultural Education. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Rhynalds to approve the 2021-22 Preschool, East Elementary, Middle School, High School, and staff handbooks. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Reed to designate Shelia Sanford and Jeremy Knajdl as the authorized representatives of the Minden Public Schools Food Service Program for the 2021-22 school year. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Raun to approve the High School Cross Country team trip to Texas. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Krull to approve the amendments to the Minden Public Schools Foundation By-Laws. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:42 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
July 31, 2021

SCHOOL BALANCE - June 30, 2021			\$371,007.45
Current Months Receipts			\$97,194.78
Transfers from Investments			\$450,000.00
Total Beginning Balance and Receipts			\$918,202.23
Less: Disbursements			\$886,082.25
Transfer to Investments			
Total Disbursements			\$886,082.25
SCHOOL BALANCE - July 31, 2021			\$32,119.98
BALANCE PER BANK STATEMENT - July 31, 2021			\$36,092.89
Deposits In Transit			\$0.00
LESS : Outstanding Checks			\$3,972.91
RECONCILED BANK BALANCE - July 31, 2021			\$32,119.98
(Balance - July 31, 2020 = \$36,191.50)			
 GENERAL FUND INVESTMENTS			 \$3,297,201.97
Money Market Minden Exchange	\$2,011,890.61	0.45% demand	
Money Market First Bank	\$1,285,311.36	0.12% demand	
(Balance July 31, 2020 = \$3,363,433.55)			
 DEPRECIATION FUND INVESTED			 \$497,975.61
Money Market Minden Exchange Bank	\$107,492.05	0.45% demand	
Money Market First Bank	\$118,907.72	0.12% demand	
NE Liquid Asset Fund - Depreciation Fund	\$271,570.65	0.01% demand	
Checking Minden Exchange Bank	\$5.19		
(Balance July 31, 2020 = \$692,885.11)			
 BUILDING FUND			 \$661,474.06
Money Market Minden Exchange Bank	\$488,376.60	0.45% demand	
Money Market First Bank	\$158,881.47	0.12% demand	
NE Liquid Asset Fund - Building Fund	\$14,211.49	0.01% demand	
Checking Minden Exchange Bank	\$4.50		
(Balance July 31, 2020 = \$1,718,509.01)			
 BOND FUND			 \$1,594,762.20
Money Market Minden Exchange Bank	\$1,592,361.66	0.45% demand	
NE Liquid Asset Fund - Bond Fund	\$2,400.54	0.01% demand	
(Balance July 31, 2020 = \$1,607,556.50)			
 LUNCH FUND			 \$143,097.21
Money Market First Bank	\$3,904.11	0.06% demand	
Checking First Bank	\$139,193.10		
(Balance July 31, 2020 = \$57,574.20)			
 FUNDS PLEDGED FOR DEPOSITS			
Minden Exchange Bank	\$6,900,000.00	Plus 250M FDIC	
First Bank	\$2,065,000.00	Plus 250M FDIC	

Scott W. Johnson, Treasurer

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT SUPPLEMENT
ACCOUNT RECONCILIATIONS
July 31, 2021

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$371,007.45	\$97,194.78	\$450,000.00	\$886,082.25	\$32,119.98	\$36,191.50
MEB	601096	\$2,461,102.39	\$788.22	(\$450,000.00)	\$0.00	\$2,011,890.61	\$2,080,489.36
FB&T	801472	\$1,285,180.38	\$130.98	\$0.00	\$0.00	\$1,285,311.36	\$1,282,944.19
	Subtotal	\$4,117,290.22	\$98,113.98	\$0.00	\$886,082.25	\$3,329,321.95	\$3,399,625.05
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$198,405.00	\$198,405.00	\$5.19	\$5.19
MEB	613109	\$305,754.61	\$142.44	(\$198,405.00)	\$0.00	\$107,492.05	\$304,498.38
FB&T	807982	\$118,895.60	\$12.12	\$0.00	\$0.00	\$118,907.72	\$118,688.71
NLAF	9300656	\$271,568.06	\$2.59	\$0.00	\$0.00	\$271,570.65	\$269,692.83
	Subtotal	\$696,223.46	\$157.15	\$0.00	\$198,405.00	\$497,975.61	\$692,885.11
Building Fund							
MEB	106690	\$4.50	\$0.00	\$55,504.18	\$55,504.18	\$4.50	\$4.50
MEB	603209	\$541,139.51	\$2,741.27	(\$55,504.18)	\$0.00	\$488,376.60	\$1,346,041.65
FB&T	801407	\$158,865.28	\$16.19	\$0.00	\$0.00	\$158,881.47	\$358,253.98
NLAF	9300655	\$14,211.35	\$0.14	\$0.00	\$0.00	\$14,211.49	\$14,208.88
	Subtotal	\$714,220.64	\$2,757.60	\$0.00	\$55,504.18	\$661,474.06	\$1,718,509.01
Bond Fund							
MEB	620112	\$1,577,799.33	\$6,026,660.21	\$0.00	\$6,012,097.88	\$1,592,361.66	\$808,713.53
NLAF	9300692	\$2,400.52	\$0.02	\$0.00	\$0.00	\$2,400.54	\$798,852.97
	Subtotal	\$1,580,199.85	\$6,026,660.23	\$0.00	\$6,012,097.88	\$1,594,762.20	\$1,607,566.50
Lunch Fund							
FB&T	990119	\$131,312.03	\$31,750.58	\$0.00	\$23,869.51	\$139,193.10	\$53,672.48
FB&T	801399	\$3,903.91	\$0.20	\$0.00	\$0.00	\$3,904.11	\$3,901.72
	Subtotal	\$135,215.94	\$31,750.78	\$0.00	\$23,869.51	\$143,097.21	\$57,574.20
Grand Total		\$7,243,150.11	\$6,159,439.74	\$0.00	\$7,175,958.82	\$6,226,631.03	\$7,476,159.87

2020/21 Projections vs. Actuals for General Fund As of July 31, 2021

Income

2020/21 Budgeted Income = \$10,644,125.12

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,028,770.25	\$2,220,565.03	\$191,794.78	\$191,794.78
October	\$571,589.52	\$406,818.24	(\$164,771.28)	\$27,023.50
November	\$161,790.70	\$257,564.18	\$95,773.48	\$122,796.98
December	\$150,082.16	\$175,348.82	\$25,266.66	\$148,063.64
January	\$1,667,934.41	\$1,571,149.50	(\$96,784.91)	\$51,278.73
February	\$873,882.67	\$767,038.81	(\$106,843.86)	(\$55,565.13)
March	\$579,040.41	\$650,096.71	\$71,056.30	\$15,491.17
April	\$523,690.96	\$525,634.51	\$1,943.55	\$17,434.72
May	\$2,749,377.52	\$2,664,356.38	(\$85,021.14)	(\$67,586.42)
June	\$987,774.81	\$1,357,441.12	\$369,666.31	\$302,079.89
July	\$155,404.23	\$92,534.77	(\$62,869.46)	\$239,210.43
August	\$194,787.48			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$931,893.66	\$1,204,581.41	\$272,687.75	\$272,687.75
October	(\$364,598.14)	(\$523,658.77)	(\$159,060.63)	\$113,627.12
November	(\$780,219.02)	(\$681,808.56)	\$98,410.46	\$212,037.58
December	(\$796,585.21)	(\$654,724.90)	\$141,860.31	\$353,897.89
January	\$725,924.69	\$645,338.88	(\$80,585.81)	\$273,312.08
February	(\$57,647.34)	(\$80,946.37)	(\$23,299.03)	\$250,013.05
March	(\$364,133.72)	(\$224,072.46)	\$140,061.26	\$390,074.31
April	(\$422,976.41)	(\$381,022.96)	\$41,953.45	\$432,027.76
May	\$1,779,421.90	\$1,763,331.16	(\$16,090.74)	\$415,937.02
June	(\$15,948.78)	\$466,851.21	\$482,799.99	\$898,737.01
July	(\$776,125.78)	(\$787,968.27)	(\$11,842.49)	\$886,894.52
August	(\$859,005.85)			

Expenses

2020/21 Budgeted Expenses = \$11,644,125.12

Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,096,876.59	\$1,015,983.62	(\$80,892.97)	(\$80,892.97)
October	\$936,187.66	\$930,477.01	(\$5,710.65)	(\$86,603.62)
November	\$942,009.72	\$939,372.74	(\$2,636.98)	(\$89,240.60)
December	\$946,667.37	\$830,073.72	(\$116,593.65)	(\$205,834.25)
January	\$942,009.72	\$925,810.62	(\$16,199.10)	(\$222,033.35)
February	\$931,530.01	\$847,985.18	(\$83,544.83)	(\$305,578.18)
March	\$943,174.13	\$874,169.17	(\$69,004.96)	(\$374,583.14)
April	\$946,667.37	\$906,657.47	(\$40,009.90)	(\$414,593.04)
May	\$969,955.62	\$901,025.22	(\$68,930.40)	(\$483,523.44)
June	\$1,003,723.59	\$890,589.91	(\$113,133.68)	(\$596,657.12)
July	\$931,530.01	\$880,503.04	(\$51,026.97)	(\$647,684.09)
August	\$1,053,793.33			

General Fund Balance

Beginning Reconciled GF Balance = \$2,583,421.58

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,515,315.24	\$3,788,002.99	\$272,687.75
October	\$3,150,717.10	\$3,264,344.22	\$113,627.12
November	\$2,370,498.08	\$2,582,535.66	\$212,037.58
December	\$1,573,912.87	\$1,927,810.76	\$353,897.89
January	\$2,299,837.56	\$2,573,149.64	\$273,312.08
February	\$2,242,190.22	\$2,492,203.27	\$250,013.05
March	\$1,878,056.50	\$2,268,130.81	\$390,074.31
April	\$1,455,080.09	\$1,887,107.85	\$432,027.76
May	\$3,234,501.99	\$3,650,439.01	\$415,937.02
June	\$3,218,553.21	\$4,117,290.22	\$898,737.01
July	\$2,442,427.43	\$3,329,321.95	\$886,894.52
August	\$1,583,421.58		

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,427,944.11	\$5,301,467.47	\$126,476.64	97.67%
01125 - Academic Intervention (Flex Funding)	\$87,527.04	\$87,751.17	(\$224.13)	100.26%
01200 - School Age SPED	\$1,149,755.70	\$995,825.42	\$153,930.28	86.61%
01291 - Preschool Age 3-5	\$14,296.20	\$14,602.08	(\$305.88)	102.14%
01292 - Preschool Age 0-2	\$100.00	\$0.00	\$100.00	0.00%
01300 - Summer School	\$15,039.18	\$0.00	\$15,039.18	0.00%
02120 - Guidance Counselor	\$325,318.31	\$322,339.52	\$2,978.79	99.08%
02130 - Health Services	\$65,284.94	\$59,371.69	\$5,913.25	90.94%
02141 - School Psychologist - School Age	\$68,678.76	\$67,323.72	\$1,355.04	98.03%
02151 - Speech Path & Deaf Ed	\$195,633.11	\$188,091.93	\$7,541.18	96.15%
02152 - Speech Path & Deaf Ed	\$500.00	\$1,523.00	(\$1,023.00)	304.60%
02153 - Speech Path & Deaf Ed	\$0.00	\$375.00	(\$375.00)	
02161 - Occupational Therapy	\$26,750.00	\$32,386.60	(\$5,636.60)	121.07%
02171 - Physical Therapy	\$10,500.00	\$6,740.50	\$3,759.50	64.20%
02172 - Physical Therapy	\$100.00	\$510.00	(\$410.00)	510.00%
02173 - Physical Therapy	\$500.00	\$736.00	(\$236.00)	147.20%
02190 - Student Activities	\$204,672.07	\$188,146.51	\$16,525.56	91.93%
02213 - Instructional Staff Training	\$10,000.00	\$2,648.88	\$7,351.12	26.49%
02220 - Media Center	\$227,450.63	\$225,565.43	\$1,885.20	99.17%
02230 - Technology Support	\$179,750.80	\$185,693.79	(\$5,942.99)	103.31%
02240 - Assessment Coordinator	\$10,594.46	\$9,586.50	\$1,007.96	90.49%
02310 - Board of Education	\$42,900.00	\$33,102.04	\$9,797.96	77.16%
02320 - Superintendent	\$274,796.23	\$277,089.19	(\$2,292.96)	100.83%
02330 - District Legal Services	\$100,000.00	\$47,117.43	\$52,882.57	47.12%
02410 - Principal	\$609,909.76	\$587,517.50	\$22,392.26	96.33%
02510 - Business Office	\$204,122.54	\$169,808.93	\$34,313.61	83.19%
02610 - Custodial	\$471,812.04	\$394,028.81	\$77,783.23	83.51%
02620 - Building Maintenance	\$812,522.89	\$629,243.20	\$183,279.69	77.44%
02630 - Grounds Maintenance	\$157,214.34	\$167,253.69	(\$10,039.35)	106.39%
02640 - Equipment Repair & Maintenance	\$40,980.28	\$29,776.28	\$11,204.00	72.66%
02650 - Non-Pupil Vehicle	\$34,350.00	\$36,225.22	(\$1,875.22)	105.46%
02660 - Security	\$9,500.00	\$9,789.50	(\$289.50)	103.05%
02670 - Safety	\$33,560.00	\$10,581.88	\$22,978.12	31.53%
02710 - School Bus Driving	\$304,358.56	\$216,609.72	\$87,748.84	71.17%
02712 - School Age SPED Driving	\$2,244.75	\$216.35	\$2,028.40	9.64%
02713 - Below Age 5 SPED Driving	\$10,722.68	\$6,388.51	\$4,334.17	59.58%
02730 - School Bus Driving Vehicle Maintenance	\$58,612.81	\$40,212.92	\$18,399.89	68.61%
02732 - School Age SPED Vehicle Maintenance	\$2,000.00	\$288.28	\$1,711.72	14.41%
03535 - High Ability Learners	\$66,409.06	\$43,858.21	\$22,550.85	66.04%
06200 - Title IA	\$163,334.00	\$158,791.02	\$4,542.98	97.22%
06406 - IDEA Preschool (619) Base Allocation	\$3,139.00	\$3,548.00	(\$409.00)	113.03%
06408 - IDEA Part B (611)	\$166,851.01	\$169,286.31	(\$2,435.30)	101.46%
06412 - IDEA Non-Public	\$4,389.86	\$4,389.00	\$0.86	99.98%
06700 - Carl Perkins	\$0.00	\$2,358.88	(\$2,358.88)	
06998 - ESSER III	\$0.00	\$83,999.79	(\$83,999.79)	
08000 - Transfers (Outgoing)	\$50,000.00	\$0.00	\$50,000.00	0.00%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$434.27	(\$434.27)	
Total	\$11,644,125.12	\$10,812,600.14	\$831,524.98	92.86%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$8,837,289.12	\$5,847,654.36	\$2,989,634.76	66.17%
01120 - Public Power District Sales Tax	\$10,000.00	\$47,239.36	(\$37,239.36)	472.39%
01125 - Motor Vehicle Taxes	\$400,000.00	\$424,227.34	(\$24,227.34)	106.06%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$13,585.60	\$4,164.40	76.54%
01370 - Preschool Tuition and Fees	\$17,500.00	\$15,120.00	\$2,380.00	86.40%
01510 - Interest	\$5,000.00	\$7,903.56	(\$2,903.56)	158.07%
01910 - Rental of School Facilities & Equipment	\$9,000.00	\$8,225.00	\$775.00	91.39%
01911 - Local License Fees	\$3,750.00	\$2,590.93	\$1,159.07	69.09%
01920 - Contributions and Donations	\$1,000.00	\$11,000.00	(\$10,000.00)	1100.00%
01921 - Police Court Fines	\$750.00	\$385.00	\$365.00	51.33%
01990 - Miscellaneous Local Revenue	\$300.00	\$48.38	\$251.62	16.13%
02110 - County Fines & License Fees	\$25,000.00	\$31,347.00	(\$6,347.00)	125.39%
03110 - State Aid	\$105,673.00	\$105,673.00	\$0.00	100.00%
03120 - Special Education - School Age	\$575,000.00	\$576,071.00	(\$1,071.00)	100.19%
03125 - SPED Transportation - School Age	\$2,000.00	\$3,443.00	(\$1,443.00)	172.15%
03130 - Homestead Exemption	\$0.00	\$74,011.90	(\$74,011.90)	
03131 - Property Tax Credit	\$0.00	\$689,108.68	(\$689,108.68)	
03132 - Personal Property Tax Credit	\$0.00	\$7,228.65	(\$7,228.65)	
03180 - Pro-Rate Motor Vehicle	\$0.00	\$14,149.49	(\$14,149.49)	
03400 - State Apportionment	\$72,000.00	\$103,434.97	(\$31,434.97)	143.66%
03535 - High Ability Learners Payments	\$7,500.00	\$7,614.00	(\$114.00)	101.52%
03990 - Other State Receipts	\$0.00	\$56,491.20	(\$56,491.20)	
04505 - "ESSA Title I, Part A"	\$131,334.00	\$73,713.00	\$57,621.00	56.13%
04509 - "ESSA Title II, Part A"	\$22,000.00	\$24,843.00	(\$2,843.00)	112.92%
04516 - IDEA Preschool Base (619)	\$3,139.00	\$4,268.00	(\$1,129.00)	135.97%
04518 - IDEA Part B (611) Base & E-P Allocation	\$166,851.00	\$167,138.00	(\$287.00)	100.17%
04519 - IDEA Enrollment/Poverty	\$4,389.00	\$0.00	\$4,389.00	0.00%
04521 - IDEA Non-Public	\$0.00	\$4,280.00	(\$4,280.00)	
04525 - Carl Perkins Grant	\$2,000.00	\$0.00	\$2,000.00	0.00%
04708 - Medicaid in Public Schools (MIPS)	\$15,000.00	\$21,999.25	(\$6,999.25)	146.66%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$15,592.52	(\$592.52)	103.95%
04969 - Title IV, Part A SSAE Grant	\$0.00	\$10,000.00	(\$10,000.00)	
04996 - Elementary & Secondary School Emergency Relief (ESSER)	\$92,400.00	\$92,904.00	(\$504.00)	100.55%
05300 - Sale of Property	\$10,000.00	\$1,539.05	\$8,460.95	15.39%
05301 - Insurance Adjustments	\$27,000.00	\$42,784.59	(\$15,784.59)	158.46%
05690 - Other Non-revenue Receipts	\$62,000.00	\$1,135.45	\$60,864.55	1.83%
Total	\$10,640,625.12	\$8,506,749.28	\$2,133,875.84	79.95%

Total MS HVAC Renovation Project as of 07/31/21 - Pay App #4

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	Retainage
1	HVAC Equipment	\$626,954.00		\$626,954.00	\$430,000.00	\$196,954.00		\$626,954.00	100.00%	\$0.00	\$62,695.40
2	VAV Boxes/Registers	\$14,108.00		\$14,108.00	\$14,108.00			\$14,108.00	100.00%	\$0.00	\$1,410.80
3	Refrigeration Piping	\$13,000.00		\$13,000.00	\$8,000.00	\$5,000.00		\$13,000.00	100.00%	\$0.00	\$1,300.00
4	Duct Wrap Insulation	\$8,739.00		\$8,739.00	\$2,500.00	\$6,239.00		\$8,739.00	100.00%	\$0.00	\$873.90
5	Air Balancing (Air & Fluid)	\$17,500.00		\$17,500.00	\$0.00			\$0.00	0.00%	\$17,500.00	\$0.00
6	Equipment Rental	\$9,000.00		\$9,000.00	\$8,000.00	\$1,000.00		\$9,000.00	100.00%	\$0.00	\$900.00
7	Temperature Controls (Engineered Controls)	\$132,500.00		\$132,500.00	\$82,548.00	\$42,000.00		\$124,548.00	94.00%	\$7,952.00	\$12,454.80
8	Roof Work (Ziemba Roofing)	\$5,000.00		\$5,000.00	\$2,500.00	\$2,500.00		\$5,000.00	100.00%	\$0.00	\$500.00
9	Structural Steel	\$5,000.00		\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$500.00
10	Crane Rental	\$22,000.00		\$22,000.00	\$15,000.00	\$7,000.00		\$22,000.00	100.00%	\$0.00	\$2,200.00
11	Ceiling Work	\$7,500.00		\$7,500.00	\$0.00	\$7,500.00		\$7,500.00	100.00%	\$0.00	\$750.00
12	Electrical Work (A&E Electrical)	\$94,300.00		\$94,300.00	\$47,300.00	\$30,000.00		\$77,300.00	81.97%	\$17,000.00	\$7,730.00
13	Plumbing Work (Uden Plumbing)	\$79,775.00		\$79,775.00	\$20,000.00	\$35,000.00		\$55,000.00	68.94%	\$24,775.00	\$5,500.00
14	Sheetmetal	\$66,374.00		\$66,374.00	\$13,000.00	\$10,000.00		\$23,000.00	34.65%	\$43,374.00	\$2,300.00
15	Discovery Allowance	\$50,000.00		\$50,000.00	\$0.00			\$0.00	0.00%	\$50,000.00	\$0.00
16	Bond	\$20,000.00		\$20,000.00	\$20,000.00			\$20,000.00	100.00%	\$0.00	\$2,000.00
17	Floor Protection	\$7,500.00		\$7,500.00	\$4,000.00	\$3,500.00		\$7,500.00	100.00%	\$0.00	\$750.00
18	Total Labor for All Subs	\$450,750.00		\$450,750.00	\$205,950.00	\$145,620.00		\$351,570.00	78.00%	\$99,180.00	\$35,157.00
	Total	\$1,630,000.00	\$0.00	\$1,630,000.00	\$877,906.00	\$492,313.00	\$0.00	\$1,370,219.00	84.06%	\$259,781.00	\$137,021.90

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

07/01/2021 through 07/31/2021

Bank Statement Reconciliation Summary

Statement Balance	\$ 309,782.40
- Outstanding checks	\$ 6,423.12
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 303,359.28
+ Investments	\$ 37,000.00
Book Balance	\$ 340,359.28

Checks For Payment Listing

Date	Check Number	Check Payee	Reason	Amount
08/10/2021	2184	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 500.00
08/10/2021	2185	Ameritas Life Insurance Corp..	Vision Insurance	\$ 854.28
08/10/2021	2186	Blue Cross Blue Shield	Dental Insurance	\$ 678.51
08/10/2021	2186	Blue Cross Blue Shield	District Dental Insurance	\$ 220.33
08/10/2021	2186	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 5,905.35
08/10/2021	2186	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 606.74
08/10/2021	2186	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 4,727.25
08/10/2021	2186	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 2,889.40
08/10/2021	2186	Blue Cross Blue Shield	District Health Ins 2PT	\$ 25,098.48
08/10/2021	2186	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 11,418.56
08/10/2021	2186	Blue Cross Blue Shield	District Health Ins FAM	\$ 87,520.58
08/10/2021	2186	Blue Cross Blue Shield	District Health Ins SNG	\$ 5,435.60
08/10/2021	2186	Blue Cross Blue Shield	District Health Ins SPD	\$ 8,623.23
08/10/2021	2186	Blue Cross Blue Shield	District Health Ins Split	\$ 1,862.14
08/10/2021	2186	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 551.82
08/10/2021	2186	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,182.50
08/10/2021	2186	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 225.63
08/10/2021	2187	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 775.00
08/10/2021	2188	Ivy Funds	Waddell & Reed TSA	\$ 1,000.00
08/10/2021	2189	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 242.00
08/10/2021	2189	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,245.83
08/10/2021	2189	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 397.95
08/10/2021	2190	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 3,688.03
08/10/2021	2191	Minden Public Schools	District Court	\$ 1,136.00
08/10/2021	2191	Minden Public Schools	F/b Dependent Care	\$ 624.89
08/10/2021	2191	Minden Public Schools	F/b Medical Dental	\$ 3,470.10
08/10/2021	2191	Minden Public Schools	Increased Retirement Percent	\$ 11,912.20
08/10/2021	2191	Minden Public Schools	NE Retirement	\$ 80,827.74
08/10/2021	2192	Minden Public Schools.	Computer Lease Purchase	\$ 275.98
08/10/2021	2193	Mps Payroll	Federal Withholding	\$ 38,790.48
08/10/2021	2193	Mps Payroll	FICA	\$ 58,118.92
08/10/2021	2193	Mps Payroll	Medicare	\$ 13,592.24
08/10/2021	2194	Mps Payroll NE Income Tax	State Withholding - NE	\$ 17,213.78
08/10/2021	2195	New York Life	Ny Life Tsa	\$ 200.00
08/10/2021	2196	Mps Payroll	FICA	\$ 34.10
08/10/2021	2196	Mps Payroll	Medicare	\$ 7.98
08/10/2021	2197	Mps Payroll NE Income Tax	State Withholding - NE	\$ 0.61
08/10/2021	2198	Alpha Rehabilitation, P.C.	OT & Speech Services	\$ 426.84
08/10/2021	2199	Amax Contracting, Inc.	MS Ceiling Tiles	\$ 744.80
08/10/2021	2200	Amazon Capital Services, Inc.	Business Office Planner	\$ 20.63
08/10/2021	2200	Amazon Capital Services, Inc.	HS Supplies	\$ 596.30
08/10/2021	2200	Amazon Capital Services, Inc.	Marzano Training Books	\$ 112.40
08/10/2021	2200	Amazon Capital Services, Inc.	MS Building Supplies	\$ 59.70
08/10/2021	2200	Amazon Capital Services, Inc.	MS SPED Supplies	\$ 166.10
08/10/2021	2200	Amazon Capital Services, Inc.	Parking Lot Stencils	\$ 19.99
08/10/2021	2201	Apptegy, Inc.	Thrillshare Platform	\$ 6,400.00
08/10/2021	2202	Aurora Cooperative	Fuel	\$ 268.36
08/10/2021	2203	Axtell Community Schools	Student SPED Tuition	\$ 1,213.80
08/10/2021	2204	Black Hills Energy	Bus Barn Natural Gas	\$ 4.18
08/10/2021	2204	Black Hills Energy	East Natural Gas	\$ 211.02
08/10/2021	2204	Black Hills Energy	MS Natural Gas (Activity Bldg Meter)	\$ 56.89

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/10/2021	2204	Black Hills Energy	MS/HS Natural Gas	\$ 261.98
08/10/2021	2205	Bryant Piano Service	Inv: 735	\$ 107.00
08/10/2021	2206	BSN Sports	Cross Country Supplies	\$ 64.00
08/10/2021	2206	BSN Sports	Football Mouth Guards	\$ 98.38
08/10/2021	2206	BSN Sports	Football Mouthguards Return	\$ (98.38)
08/10/2021	2206	BSN Sports	MS Football Helmets	\$ 743.00
08/10/2021	2206	BSN Sports	Softball Bat Order Cancellation	\$ (375.00)
08/10/2021	2206	BSN Sports	Softball Bats	\$ 784.20
08/10/2021	2206	BSN Sports	Softball Supplies	\$ 300.00
08/10/2021	2206	BSN Sports	Volleyball Supplies	\$ 598.00
08/10/2021	2207	Cardmember Service	HS Software Subscription	\$ 5.00
08/10/2021	2207	Cardmember Service	MS iPad Holders	\$ 307.41
08/10/2021	2207	Cardmember Service	NASBO Meeting Parking Fee	\$ 6.25
08/10/2021	2207	Cardmember Service	Softball Bat	\$ 411.61
08/10/2021	2208	Cengage Learning	Accounting Curriculum	\$ 2,147.63
08/10/2021	2209	Century Link Long Distance	Long Distance Telephone Service	\$ 6.40
08/10/2021	2210	CenturyLink - Regular Telephone	Telephone Service	\$ 454.36
08/10/2021	2211	City Of Holdrege	Appliance Disposal Fee	\$ 15.00
08/10/2021	2212	City Of Minden	Utilities	\$ 20,545.60
08/10/2021	2212	City Of Minden	Water Service for Vacant Lot	\$ 1,365.00
08/10/2021	2213	Clearly Communications	Telephone Services	\$ 714.14
08/10/2021	2214	Coach Masters, Inc.	Coach Bus Service & Repair	\$ 6,781.35
08/10/2021	2215	Communications Engineering, Inc.	Auditorium Camera Replacement	\$ 935.00
08/10/2021	2215	Communications Engineering, Inc.	CL Jones Gym Cameras	\$ 7,464.00
08/10/2021	2216	Conditioned Air Mechanical Systems & Service	HVAC Maintenance and Repair	\$ 7,989.26
08/10/2021	2217	DAS State Accounting - Central Finance	Internet Service	\$ 339.00
08/10/2021	2218	Dollar General	Custodial Supplies	\$ 13.00
08/10/2021	2219	Eakes Office Solutions	Custodial Supplies	\$ 664.32
08/10/2021	2220	Educational Service Unit #10	PowerSchool Updates & Maintenance	\$ 93.75
08/10/2021	2221	Educational Service Unit #11	July Educational Services	\$ 5,103.67
08/10/2021	2221	Educational Service Unit #11	SPED Contracted Services	\$ 1,234.79
08/10/2021	2222	Egan Supply Co.	Custodial Supplies	\$ 217.72
08/10/2021	2223	ESU Coordinating Council	Public Performance Site Licenses	\$ 1,011.00
08/10/2021	2223	ESU Coordinating Council	Securly Internet Filter	\$ 1,400.00
08/10/2021	2223	ESU Coordinating Council	Worldbook Online Subscription	\$ 508.40
08/10/2021	2224	Family Physical Therapy & Sports Center, P.C.	OT/PT Services	\$ 270.00
08/10/2021	2225	Fifth Street Printing	Envelope & Calendar Printing	\$ 3,315.50
08/10/2021	2226	Flinn Scientific	MS Science Supplies	\$ 6.45
08/10/2021	2227	Hastings Tribune	Hastings Tribune Renewal	\$ 160.00
08/10/2021	2228	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
08/10/2021	2229	Innovative Office Solutions	COOP Order	\$ 4,053.34
08/10/2021	2230	Island Sprinkler Supply	Old HS Sprinkler Project	\$ 6,290.67
08/10/2021	2230	Island Sprinkler Supply	Sprinkler Parts	\$ 332.44
08/10/2021	2231	Jim's OK Tire Minden, LLC	Grasshopper Mower Tire	\$ 55.00
08/10/2021	2232	John Deere Financial	John Deere Mower and Deck Payoff	\$ 9,249.96
08/10/2021	2233	Journey Ed.com, Inc.	Adobe VIP Licenses	\$ 500.00
08/10/2021	2234	Junior Library Guild	HS Library Books	\$ 1,197.00
08/10/2021	2235	Kearney County Health Services	Bus Driver Physical	\$ 95.00
08/10/2021	2236	Kearney Winnelson Co.	Tools	\$ 194.73
08/10/2021	2237	Lou's Sporting Goods	HS Football equipment	\$ 84.48
08/10/2021	2237	Lou's Sporting Goods	MS Football Equipment	\$ 475.90

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/10/2021	2237	Lou's Sporting Goods	MS/HS Football Equipment	\$ 1,227.58
08/10/2021	2238	Mason's Market	Water Softener Salt	\$ 879.48
08/10/2021	2239	Menards	East Washer and Dryer	\$ 1,798.00
08/10/2021	2239	Menards	MS Ceiling Tiles	\$ 287.64
08/10/2021	2240	Mid-Nebraska Aggregate, Inc.	Landscaping Rock	\$ 1,195.74
08/10/2021	2241	Mid-States Automation & Control, Inc.	East HVAC Repair	\$ 900.00
08/10/2021	2242	Mid-West 3D Solutions	Laser Engraving System	\$ 5,000.00
08/10/2021	2243	Midwest Floor Specialists	Gym Floor Refinishing	\$ 5,710.00
08/10/2021	2244	Mind Resources, Inc.	HS English Books	\$ 225.64
08/10/2021	2245	Minden Courier	District Printing & Advertising	\$ 784.60
08/10/2021	2246	Minden Hardware	Repairs & Supplies	\$ 333.66
08/10/2021	2247	Minden Lumber & Concrete	East Fire Escape Repair	\$ 29.99
08/10/2021	2247	Minden Lumber & Concrete	FB Practice Field Project	\$ 966.00
08/10/2021	2247	Minden Lumber & Concrete	Old High School Lot Barriers	\$ 105.00
08/10/2021	2247	Minden Lumber & Concrete	Track Area Repairs	\$ 470.16
08/10/2021	2248	Minden Office Supply	Supplies	\$ 52.73
08/10/2021	2249	Mosyle Corporation	Apple Device Management Software	\$ 154.00
08/10/2021	2250	Musco Sports Lighting, LLC	Lighting Box Handle	\$ 123.89
08/10/2021	2251	National Art & School Supplies, Inc.	COOP Order	\$ 761.04
08/10/2021	2252	Ne Association School Boards	Board Publications	\$ 42.00
08/10/2021	2252	Ne Association School Boards	NAEP Membership Dues	\$ 35.00
08/10/2021	2253	Nebraska DMV	Bus Driver Record Request	\$ 45.00
08/10/2021	2254	Nebraska Fire Sprinkler Corp	East Fire Sprinkler Inspection	\$ 260.00
08/10/2021	2254	Nebraska Fire Sprinkler Corp	HS Fire Sprinkler Inspection	\$ 370.00
08/10/2021	2254	Nebraska Fire Sprinkler Corp	MS Fire Sprinkler Inspection	\$ 405.00
08/10/2021	2255	Northwest Evaluation Association	MAP Testing	\$ 2,450.00
08/10/2021	2256	One Source	Background Checks	\$ 47.00
08/10/2021	2257	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 3,942.00
08/10/2021	2258	Pony Express Ford	Bus 20P Service	\$ 65.07
08/10/2021	2258	Pony Express Ford	Bus 21P Service	\$ 65.07
08/10/2021	2258	Pony Express Ford	Bus 22P Service	\$ 104.02
08/10/2021	2258	Pony Express Ford	Van 18V1 Alignment	\$ 127.15
08/10/2021	2258	Pony Express Ford	Van 18V2 Alignment & Tire Mount/Balance	\$ 207.15
08/10/2021	2258	Pony Express Ford	Van18V1 Tire Mounting & Balancing	\$ 80.00
08/10/2021	2259	PowerSchool Group, LLC	Schoology Subscription	\$ 6,369.00
08/10/2021	2260	Presto-X Company	Pest Control Services	\$ 139.00
08/10/2021	2261	Protex Central, Inc.	East Fire Extinguisher Testing & Repair	\$ 230.53
08/10/2021	2262	Realityworks, Inc.	Ag Class Supplies	\$ 1,090.96
08/10/2021	2263	School Fix	Parking Signs	\$ 245.06
08/10/2021	2264	School Mate	East Planners	\$ 468.00
08/10/2021	2264	School Mate	HS Planners	\$ 1,064.00
08/10/2021	2264	School Mate	MS Planners	\$ 420.75
08/10/2021	2265	Staples Business Credit	Copies Paper	\$ 3,898.80
08/10/2021	2266	Sweeney, Bryce	Laminating	\$ 21.31
08/10/2021	2267	Teaching Strategies, LLC	GOLD Online Assessment Portfolios	\$ 478.00
08/10/2021	2268	The Home Depot Pro	Custodial Supplies	\$ 2,174.88
08/10/2021	2268	The Home Depot Pro	Floor Scrubber	\$ 2,738.85
08/10/2021	2269	Tri-County Glass, Inc.	MS Glass Repair	\$ 515.00
08/10/2021	2270	Verizon Wireless	Wireless Hotspot Data Plan	\$ 160.04
08/10/2021	2271	Widdifield, James T	July Reimbursement	\$ 203.19
08/10/2021	2272	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/10/2021	2273	Wright Express Fleet Services	Fuel	\$ 1,172.92
08/10/2021	2274	Yanda's Music	Band Supplies	\$ 472.92
08/10/2021	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 28.30
Subtotal				\$ 545,745.67
Net Payroll - August 2021				\$ 324,206.77
Total General Fund Disbursements - August 2021				\$ 869,952.44

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
5687	7/12/2021	Village Uniform	Kitchen Rag and Apron Service	\$ 222.64
5688	7/12/2021	Hiland Dairy	Milk Products	\$ 2,478.25
5689	7/12/2021	Cash-wa Distributing Co.	Commodities	\$ 4,038.29
5690	7/12/2021	Pyramid School Products	Scour Pads	\$ 4.98
5691	7/12/2021	Hobart Sales & Service	East Dishwasher Repair	\$ 2,166.31
258	8/10/2021	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 8.96
259	8/10/2021	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 4,249.00
260	8/10/2021	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 5.50
260	8/10/2021	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 4.05
260	8/10/2021	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 9.80
261	8/10/2021	Minden Public Schools	EE & ER Retirement Contributions	\$ 1,036.50
261	8/10/2021	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 208.33
262	8/10/2021	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,046.54
263	8/10/2021	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 122.02
Subtotal				\$ 15,601.17
Net Payroll - August 2021				\$ 3,748.68
Total Lunch Fund Disbursements				\$ 19,349.85

Depreciation Fund Liabilities

Check Number	Date	Payee	Reason	Amount
1083	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Ceiling Work - 100% Complete	\$7,500.00
1083	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Crane Rental - 100% Complete	\$7,000.00
1083	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Equipment Rental - 100% Complete	\$1,000.00
1083	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Floor Protection - 100% Complete	\$3,500.00
1083	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Roof Work - 100% Complete	\$2,500.00
1083	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Subcontractor Labor - 78% Complete	\$145,620.00
1083	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	(\$16,712.00)
Total Depreciation Fund Disbursements - August 2021				\$150,408.00

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
584	8/10/2021	Engineering Technologies, Inc.	MS HVAC Reno. Construction Admin - 80.08% Complete	\$3,500.00
584	8/10/2021	Engineering Technologies, Inc.	Reimbursable Car Rental/Fuel/Meals	\$336.20
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Duct Wrap Insulation - 100% Complete	\$6,239.00
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Electrical - 81.97% Complete	\$30,000.00
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	HVAC Equipment - 100% Complete	\$196,954.00
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Plumbing - 68.94% Complete	\$35,000.00
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Refrigeration Piping - 100% Complete	\$5,000.00
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Sheetmetal - 34.65% Complete	\$10,000.00
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Temperature Controls - 94% Complete	\$42,000.00
585	8/10/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	(\$32,519.30)
Total Building Fund Disbursements - August 2021				\$296,509.90

Minden Public Schools
East Elementary/Minden Public Preschool
August 2021 Report to the Board of Education
Mrs. Sandy Pohl, Administrator

With the new school year comes a positive change to our previous preschool setting. Minden Public Preschool will be located at East Elementary (123 North Minden Avenue). The new classroom setting provides a larger space which allows for more students to be enrolled in preschool before entering kindergarten. Other benefits of our new location include increased experiences and opportunities such as being able to regularly visit the school library packed with books and being able to exercise in the gym. We look forward to providing a smoother and easier transition when students enter kindergarten in the coming years.

We are cognizant of the importance of balancing these benefits with sensitivity to having our little ones in a larger building with older children attending. Our efforts will include routines such as having adults available to greet and walk with preschoolers to their classroom at the beginning of their day and a similar routine at dismissal time. We will slowly integrate preschoolers into experiences outside of their own classroom so that introducing them to the larger building is done in slow, intentional increments. Visuals and close staff supervision will guide preschoolers to use the smaller, age-appropriate equipment on the playground as the large equipment will not be used by preschoolers.

Although in a new physical setting, the same high quality preschool instructional opportunities will continue. Students will be immersed in language, introduced to basic academics, and engage with peers in social development with the guidance of amazing teachers.

Kindergarten students will have a special start to their new school year. All kindergarten students will be welcomed by and get to know their classroom teacher on the evening of August 9th. Then all students and their families are invited to attend an open house on August 12th from 4:30-6:00.

We will again be taking part in breakfast in the classroom to start each school day. In reviewing the number of students who were able to start their day with breakfast because of this routine, we understand it is important to continue serving in this way. Parents shared positive feedback about their child eating breakfast at school.

Our paraprofessionals, Mrs. Allison Lempka and Mrs. Nicole Dornhoff, will not be returning this school year. Therefore, recently hired Millie Schenk will be joining our team. Mrs. Schenk is a Minden Public Schools graduate and is excited to return to her roots. For the past twenty years, Mrs. Schenk served as a physical therapist with Lincoln Public Schools in the special education birth to primary age area.



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

AUGUST 2021 BOARD MEETING ACTIVITY DIRECTOR REPORT

Fall Season Preparation

It has been a great summer for our students and coaches. Attendance at the weight room and camps has been very good. It's a totally different feeling not having to stay away from friends and colleagues due to covid. I was able to watch most of our student athletes work out this summer and see them interacting with each other and their coaches.

Jay Bellar, NSAA executive director sent out a document for the Fall Sports season with guidelines for all teams in general. Basically he said that there are no covid restrictions at this point. I have attached the document below.

[NSAA Update](#)

I had a Southwest Conference meeting Tuesday, August 3rd with the conference AD's. We looked at conference events for the school year and reviewed host schools as well as dates and starting times. Minden Public School will be hosting the SWC volleyball tournament on Friday, October 22nd starting at 11 am. This is a non-school day as well as state cross country in Kearney. We will also be hosting Broken Bow in our last home varsity football game on this day. I have shared a link with the dates/times for all SWC tournament/Invites.

[Copy of 2021-2022 Activity and Meeting Dates](#)

FALL SPORTS – The season officially starts Monday, August 9th.

FALL SPORTS PARENT MEETINGS: Will be held Monday, August 9th

at the Minden High School auditorium at 7:00pm. Andy Craig and Ross Oberg KCHS, and Kelsey Land from Family Physical Therapy will be available as well as Julie Anderson to speak to parents about what to expect this fall regarding our sports/activities.

INDIVIDUAL SPORT SCRIMMAGES:

Softball - Thursday, August 13th-Jamboree vs. Southern Valley and Holdrege starting at 5 pm in Holdrege.

Volleyball – Thursday, August 19th- We will compete in a Jamboree at Wilcox-Hildreth at 6 pm.

Football – Friday, August 20th 6:00pm- Football Intersquad scrimmage

Cross Country – 7 mile marathon-Saturday, August 28th 7:00 am @ E Free Church Parking lot

FIRST CONTESTS:

Softball – Thursday, Aug 19th vs. Centura/Central Valley JV/V 5:00/6:30 pm

Volleyball – Thursday, Aug 26th vs. Ord. 5:00/6:00/7:00

Girls Golf – Friday, August 27th at McCook 9:00 am

Football – Friday, Aug 27th vs. vs. Fairbury 7:00 pm

Cross Country – Saturday, Sept 4th at Minden Inv. 10:00 am

AWARDS: The American Volleyball Association has awarded the 2020-2021 Minden High School Volleyball Team, the AVCA Team Academic Award for their dedication to the sport of volleyball with excellence in the classroom. To qualify your varsity team had to have at least 3.3 GPA! This is their 5th year in a row for this award! Congratulations to the 2020-2021 volleyball team and their coaches.

I have been working with Steve Lambert from Sportboardz on updating our record boards and Championship wall at the High School. Team record boards will be displayed on this wall as well as photos of all past Minden Champion teams and individuals. I am very excited to see how this wall develops. We added another State Champion to the wall when Gage Fries won the 110 M High Hurdles at State Track this past spring! I expect to have several of our sport record boards to be delivered within the next two weeks. It will be great to see these boards displayed on our walls.

Ed Rowse



Minden Public Schools
C.L. Jones Middle School
August 4, 2021
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator

The following information is a list of highlights at C.L. Jones Middle School:

Open House Information:

For students in 4th, 5th, 7th and 8th grade: The CLJMS Back-to-School Open House will take place on August 10, 2021 from 6:00-8:00 PM at C.L. Jones Middle School. Students and families are encouraged to visit the building, meet with the teachers, and tour the building anytime between 6:00-8:00 PM.

For students in 6th grade: The sixth grade orientation for all sixth grade students and parents will take place on August 10, 2021 at 7:00 PM in the CLJMS media center. Sixth grade students will be given their class schedules at that time. We hope to see everyone there!

Welcome Letter:

We are looking forward to welcoming new and returning students to our CLJMS family on August 12, 2021. Please see the attached welcome back letter for CLJMS students and families below.

New Courses for Eighth Grade:

We are excited to collaborate with the high school to offer three new courses to our eighth grade students. The students will participate in each course for one quarter of the school year. The courses include: Introduction to Agriculture, Metals, and Woods. We are looking forward to these additional course offerings for our middle school students.

Student/ Parent Information for 2021-2022 School Year:

- Enrollment forms should be completed online and can be found on the district website
- School begins August 12, 2021 at 8:00 AM with a 3:30 PM dismissal
- Friday August 13, 2021 will follow a regular Friday schedule with an 8:00 AM start and 2:10 PM dismissal
- Student schedules will be posted online via PowerSchool on August 10, 2021 (after 2:00 PM)
- Student drop-off begins at 7:30 AM- Students should report directly to the gymnasium upon arrival
- Breakfast will be served in each classroom beginning at 8:00 AM (option but accessible to all students)
- Store bought birthday treats may be sent to school, if you choose. Please do not send treats to school that contain nuts

- Please notify the office before 8:30 AM if you student is going to be absent (308.832.2338)
- Information will be shared on our website, <https://www.mindenwhippets.org/o/cl-jones-middle>
- Follow us on twitter @cljonesms
- Powerschool is an online database our school uses to organize and manage student information. Each student and parent has their own Powerschool login and password. If you need help accessing Powerschool, please email tiffany.widdifield@mindenwhippets.org. If you do not have a Powerschool username and password and need to create one, please see the instructions below.

Create a Parent Single Sign-On Account

PowerSchool now requires parents/guardians to set up their own accounts. Parents/Guardians must create a Single Sign-on Account (SSO), which allows them to choose one username and password combination to access information for ALL children in their family.

In order to set up a Parent Single Sign-on Account go to the Minden school website: www.mindenwhippets.org



Once in the correct school choose the menu dropdown and find PowerSchool Parent/Student from quick links.



On the Power School screen you will see the option to create a new account: Click "Create Account" -Twice



*****IMPORTANT NOTE*** Before starting Step 2, decide on a Username and Password and write them down in a safe place. User Name and Password that you choose cannot contain any punctuation marks or spaces.**



Fill in all your information : See IMPORTANT NOTE ABOVE

Enter additional information for your children –

If you do not have your Access_ID and Access_Password, please contact Mrs. Jensen(chelsey.jensen@mindenwhippets.org) or Mrs. Widdifield (tiffany.widdifield@mindenwhippets.org)

This Access ID is the Parent's Access ID and Password NOT the Students

ENTER when you have finished entering all information. You will have to go to your email and verify your email account.

Then you will be able to log in using the Username and Password that you chose when setting up your account. This is the area you will log into on all future visits to PowerSchool.



Dear C.L. Jones Middle School Students and Families,

I hope you had a wonderful summer break! It is my pleasure to welcome everyone back for another great year at CLJMS. To our new fourth grade students & their families and those new to the district, welcome to our CLJMS family. We are lucky to have you on our team!

It is our mission to ensure each student that walks through our doors feels welcomed, safe, connected, and reassured that they are a vital part of our learning community. We strive to offer rigorous coursework and instruction in order to challenge our students to grow academically and in a social-emotional way, as they work towards becoming contributing members of the community. At CLJMS, our devoted staff members spend countless hours preparing classroom activities to engage our students in active learning and academic growth.

School will begin on Thursday, August 12th at 8:00 am with a regular dismissal time of 3:30 pm. The building doors will open daily at 7:30 am, and students should report to the gym until the bell rings at 7:55 am.

New Staff

There are two friendly faces to meet at CLJMS. Please welcome these new outstanding additions to our family for the '21- '22 school year.

Mrs. Amanda Swift (4th Grade)



Mr. Trak Lewis (8th Grade Social Studies)





Open House

Please join us on August 10th from 6:00-8:00 pm for our open house. Sixth grade students/families should plan to attend an informational meeting at 7:00 pm that same evening at CLJMS.

I am honored to serve as principal of C.L. Jones Middle School. It is truly a privilege to be part of a community that is invested in the learning and growth of all children. Thank you for your continued support and collaboration as we work together as one “family” to support each and every student at CLJMS. My door is always open, and I value your input, so please feel free to contact me anytime at 308.832.2338 or at chelsey.jensen@mindenwhippets.org. Once again, welcome back! Let’s make it another outstanding year together!

Sincerely,

Chelsey Jensen
Principal
C.L. Jones Middle School

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Minden High School

August 2021

Board of Education Report



1. 8:00 a.m. start at the H.S. for 2020-2021 school year:

This will be our 2nd year starting classes at 8 a.m. at the high school, and allow our building to continue to offer our breakfast program. Our “Grab-and Go” breakfast is served at two locations (one station on the lower level Commons Area and the second station on the second floor in front of the three large windows that overlook the commons area). That short breakfast time will run from approximately 8:50 a.m. to 8:57 a.m. when 2nd period starts during a regular day. Last year’s breakfast program was a huge success. Prior to last year we would normally have around 6-8 students each breakfast each morning, this past year, we would typically have between 60-80 students that would eat breakfast each day. The students and teachers did a wonderful job with the change and I am confident the program will be successful this year too.

2. NDE/NCSA- Administrator Days July 28th-30th

I was able to attend the NCSA Administrator Days on July 28th-July 30th. It was wonderful to get a chance to see fellow administrators and colleagues in person this year. As always there were some informative sessions and I believe that I came home with a few new ideas for the upcoming school year. One of the things that I appreciated the most was the opportunity for our MPS administrators to be able to sit together during the large general session speakers. During the school year, we are often so busy that we do not get a chance to just sit down and talk to our fellow administrators. By far that was the most valuable piece for me.

3. Freshman Orientation:

_____ This year we are going to mix things up a little. Historically the high school has hosted an evening freshman orientation meeting, but we decided that we wanted more. We will still host our August 4th, freshman orientation for students and parents, however on the first day of school we will host a morning session just tailored for our freshman.

On Thursday, August 12th from 8:00 a.m. to 10:30 a.m. we will divide the freshman into small groups and each group will attend different small group sessions. The topics that will be discussed will include: fire and tornado evacuations, lunchroom procedures, rules and regulation expectations, required freshman paperwork, chromebook deployment, locker procedures, and parking. We are looking forward to having a great year with this freshman class.

4. Late Start on August 12th for Grades 10th-11th-12th:

Students in grades 10th, 11th, and 12th will have a late start of the first day of school. By having the upperclassmen come in at 10:30 a.m., it will allow us to better serve our freshman class on the first day of school and will also allow us to be able to personalize our opening activities to the older students. By making these small changes we believe we will have a smoother transition into our new school year.

Superintendent Report

Meeting: August Board Meeting

Date: 8/9/21

Mr. Widdifield

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Topics:

New Teacher Days: We had a great two days with new teachers on Monday and Tuesday last week. We discussed the opening plan, parking, One Minden, culture, and expectations for the year and beyond. We have another great group of teachers, and they will do an excellent job for our students.

Lunch Program: We will be receiving funds from the USDA again this school year. We will have free breakfast and lunch. We are still asking parents to fill out the lunch application if it is applicable. There are other opportunities for families if they qualify for free or reduce lunch.

HVAC: The HVAC project is getting closer to completion. Rutts, A & E Electrical, Uden Plumbing, and Engineered Controls have done an outstanding job this summer. We will still have a few people around the building, but all classrooms are ready to go. ETI will coordinate a final punch list, and we are still waiting on materials to arrive for the roof.

Teacher In-Service: The first day of all staff in-service will be tomorrow. The Board is welcomed to visit with staff and have some breakfast. I am excited about the year and cannot wait to get the school year started.

Opening Plan/Survey: The CARES III grant application requires us to get community/parent input on funds and the opening plan. We are not requiring masks at this time. We will continue to follow the lead of our health professionals.

Thank You: I want to thank the custodians for getting the buildings ready—the administration for preparing for our in-service staff days. And the staff for being in the buildings early and often to be prepared for kids. We have a fantastic team of people, and I am looking forward to a great year.