

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, October 11, 2021 7:00 PM

1. Call to Order
2. Public Comment
 - 2.a. Teacher Presentation
 - 2.b. Public Comment
3. Consent Agenda
 - 3.a. Consider Minutes from September 13 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
 - 5.a. Consider and Discuss Amendments to Policy 8346 Public Participation at Board Meetings
6. Action Items
 - 6.a. Consider, Discuss, and Take Action on Resolution Regarding Refinancing of Series 2017 Bonds
 - 6.b. Consider, Discuss, and Take Action on Out-of-State Tech Club Trip
7. Next Meeting
8. Adjournment at 7:43 p.m. per Board President Action

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
September 13, 2021**

The agenda for the September 13, 2021 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 7:00 pm, motion by Craig and second by Glanzer to hear support, opposition, criticism, suggestions and observations of taxpayers relating to the proposed 2021-2022 budget. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented a proposed budget overview.

The hearing was closed at 7:12 pm, following a motion by Glanzer and second by Krull. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:13 pm, motion by Rhynalds and second by Craig 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: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented a tax request overview.

The hearing was closed at 7:20 pm, following a motion by Raun and second by Reed. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

The board meeting began at 7:21 pm with all board members present.

The board heard presentations from NRCSA and Alexis Tira and Abby Fiske from FCCLA.

Motion by Krull and second by Glanzer to approve the consent agenda consisting of minutes from the August 9 and August 25 meetings, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Krull to approve the 2021-2022 budget. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Raun to approve the property tax levy of \$0.923201 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 \$9,148,668.74 for the 2021-2022 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$1,722,838.63 for the 2021-2022 school fiscal year; and (3) the Tax Request for the Building Fund should be, and hereby is set at \$505,051.00 for the 2021-2022 school fiscal year. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Glanzer to approve the purchase of one propane bus; to authorize the Superintendent to negotiate the price of same vehicle; to authorize the payment for same vehicle; and

to authorize the trade in of Bus 20C. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Reed to approve the FFA trip to Indiana. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 8:19 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
September 30, 2021

SCHOOL BALANCE - August 31, 2021		\$126,415.95
Current Months Receipts		\$2,180,086.88
Transfers from Investments		\$0.00
Total Beginning Balance and Receipts		\$2,306,502.83
Less: Disbursements		\$1,149,778.63
Transfer to Investments		\$1,000,000.00
Total Disbursements		\$2,149,778.63
SCHOOL BALANCE - September 30, 2021		\$156,724.20
BALANCE PER BANK STATEMENT - September 30, 2021		\$158,855.73
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$2,131.53
RECONCILED BANK BALANCE - September 30, 2021		\$156,724.20
(Balance - September 30, 2020 = \$97,694.55)		
GENERAL FUND INVESTMENTS		\$3,448,620.54
Money Market Minden Exchange	\$2,163,051.40	0.45% demand
Money Market First Bank	\$1,285,569.14	0.12% demand
(Balance September 30, 2020 = \$3,630,308.44)		
DEPRECIATION FUND INVESTED		\$224,001.38
Money Market Minden Exchange Bank	\$105,064.62	0.45% demand
Money Market First Bank	\$118,931.57	0.12% demand
NE Liquid Asset Fund - Depreciation Fund	\$0.00	0.01% demand
Checking Minden Exchange Bank	\$5.19	
(Balance September 30, 2020 = \$693,168.17)		
BUILDING FUND		\$452,566.13
Money Market Minden Exchange Bank	\$279,436.53	0.45% demand
Money Market First Bank	\$158,913.33	0.12% demand
NE Liquid Asset Fund - Building Fund	\$14,211.77	0.01% demand
Checking Minden Exchange Bank	\$4.50	
(Balance September 30, 2020 = \$902,295.68)		
BOND FUND		\$2,011,255.33
Money Market Minden Exchange Bank	\$2,008,854.74	0.45% demand
NE Liquid Asset Fund - Bond Fund	\$2,400.59	0.01% demand
(Balance September 30, 2020 = \$1,997,591.80)		
LUNCH FUND		\$80,081.50
Money Market First Bank	\$3,904.50	0.06% demand
Checking First Bank	\$76,177.00	
(Balance September 30, 2020 = \$56,155.43)		
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
September 30, 2021

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$126,415.95	\$2,180,086.88	(\$1,000,000.00)	\$1,149,778.63	\$156,724.20	\$97,694.55
MEB	601096	\$1,162,411.88	\$639.52	\$1,000,000.00	\$0.00	\$2,163,051.40	\$2,406,789.14
FB&T	801472	\$1,285,442.36	\$126.78	\$0.00	\$0.00	\$1,285,569.14	\$1,283,519.30
	Subtotal	\$2,574,270.19	\$2,180,853.18	\$0.00	\$1,149,778.63	\$3,605,344.74	\$3,788,002.99
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$123,673.50	\$123,673.50	\$5.19	\$5.19
MEB	613109	\$107,126.33	\$39.16	(\$2,100.87)	\$0.00	\$105,064.62	\$304,727.43
FB&T	807982	\$118,919.84	\$11.73	\$0.00	\$0.00	\$118,931.57	\$118,741.91
NLAF	9300656 x	\$121,572.32	\$0.31	(\$121,572.63)	\$0.00	\$0.00	\$269,693.64
	Subtotal	\$347,623.68	\$51.20	\$0.00	\$123,673.50	\$224,001.38	\$693,168.17
Building Fund							
MEB	106690	\$4.50	\$0.00	\$89,786.93	\$89,786.93	\$4.50	\$4.50
MEB	603209	\$195,357.81	\$173,865.65	(\$89,786.93)	\$0.00	\$279,436.53	\$529,667.19
FB&T	801407	\$158,897.66	\$15.67	\$0.00	\$0.00	\$158,913.33	\$358,414.58
NLAF	9300655	\$14,211.65	\$0.12	\$0.00	\$0.00	\$14,211.77	\$14,209.41
	Subtotal	\$368,471.62	\$173,881.44	\$0.00	\$89,786.93	\$452,566.13	\$902,295.68
Bond Fund							
MEB	620112	\$1,607,500.98	\$6,340,833.14	\$0.00	\$5,939,479.38	\$2,008,854.74	\$1,198,736.44
NLAF	9300692	\$2,400.57	\$0.02	\$0.00	\$0.00	\$2,400.59	\$798,855.36
	Subtotal	\$1,609,901.55	\$6,340,833.16	\$0.00	\$5,939,479.38	\$2,011,255.33	\$1,997,591.80
Lunch Fund							
FB&T	990119	\$129,552.59	\$1,354.44	\$0.00	\$54,730.03	\$76,177.00	\$52,253.27
FB&T	801399	\$3,904.31	\$0.19	\$0.00	\$0.00	\$3,904.50	\$3,902.16
	Subtotal	\$133,456.90	\$1,354.63	\$0.00	\$54,730.03	\$80,081.50	\$56,155.43
Grand Total		\$5,033,723.94	\$8,696,973.61	\$0.00	\$7,357,448.47	\$6,373,249.08	\$7,437,214.07

x - Account Closed 09/10/2021

2020/21 Projections vs. Actuals for General Fund As of September 30, 2021

Income

2020/21 Budgeted Income = \$10,982,180.74

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,100,891.18	\$2,180,348.30	\$79,457.12	\$79,457.12
October	\$578,760.92			
November	\$177,911.33			
December	\$158,143.40			
January	\$1,651,719.98			
February	\$886,261.99			
March	\$604,019.94			
April	\$562,287.65			
May	\$2,821,322.23			
June	\$1,083,941.24			
July	\$158,143.40			
August	\$198,777.46			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$995,801.94	\$1,031,074.55	\$35,272.61	\$35,272.61
October	(\$386,413.59)			
November	(\$795,563.21)			
December	(\$792,802.50)			
January	\$672,316.85			
February	(\$58,755.31)			
March	(\$358,783.14)			
April	(\$399,329.71)			
May	\$1,835,990.51			
June	\$65,409.41			
July	(\$792,802.50)			
August	(\$860,068.79)			

Expenses

2020/21 Budgeted Expenses = \$11,857,180.74

Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,105,089.24	\$1,149,273.75	\$44,184.51	\$44,184.51
October	\$965,174.51			
November	\$973,474.54			
December	\$950,945.90			
January	\$979,403.13			
February	\$945,017.30			
March	\$962,803.08			
April	\$961,617.36			
May	\$985,331.72			
June	\$1,018,531.83			
July	\$950,945.90			
August	\$1,058,846.25			

General Fund Balance

Beginning Reconciled GF Balance = \$2,574,270.19

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,570,072.13	\$3,605,344.74	\$35,272.61
October	\$3,183,658.54		
November	\$2,388,095.33		
December	\$1,595,292.83		
January	\$2,267,609.68		
February	\$2,208,854.37		
March	\$1,850,071.23		
April	\$1,450,741.52		
May	\$3,286,732.03		
June	\$3,352,141.44		
July	\$2,559,338.94		
August	\$1,699,270.15		

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,512,072.57	\$904,085.67	\$4,607,986.90	16.40%
01125 - Academic Intervention (Flex Funding)	\$92,969.96	\$15,196.12	\$77,773.84	16.35%
01200 - School Age SPED	\$1,171,253.50	\$158,319.40	\$1,012,934.10	13.52%
01291 - Preschool Age 3-5	\$14,201.26	\$1,447.12	\$12,754.14	10.19%
01292 - Preschool Age 0-2	\$100.00	\$0.00	\$100.00	0.00%
01300 - Summer School	\$21,244.67	\$0.00	\$21,244.67	0.00%
02120 - Guidance Counselor	\$335,648.14	\$57,318.97	\$278,329.17	17.08%
02130 - Health Services	\$73,122.49	\$13,466.14	\$59,656.35	18.42%
02141 - School Psychologist - School Age	\$71,725.99	\$12,395.70	\$59,330.29	17.28%
02151 - Speech Path & Deaf Ed	\$195,498.80	\$24,044.11	\$171,454.69	12.30%
02152 - Speech Path & Deaf Ed	\$450.00	\$0.00	\$450.00	0.00%
02161 - Occupational Therapy	\$34,000.00	\$2,848.77	\$31,151.23	8.38%
02171 - Physical Therapy	\$12,500.00	\$600.00	\$11,900.00	4.80%
02173 - Physical Therapy	\$750.00	\$150.00	\$600.00	20.00%
02190 - Student Activities	\$165,343.96	\$26,258.12	\$139,085.84	15.88%
02213 - Instructional Staff Training	\$10,000.00	\$429.48	\$9,570.52	4.29%
02220 - Media Center	\$249,590.88	\$60,850.31	\$188,740.57	24.38%
02230 - Technology Support	\$187,123.29	\$34,271.07	\$152,852.22	18.31%
02240 - Assessment Coordinator	\$10,701.28	\$1,688.48	\$9,012.80	15.78%
02310 - Board of Education	\$42,850.00	\$2,653.29	\$40,196.71	6.19%
02320 - Superintendent	\$294,548.01	\$49,880.44	\$244,667.57	16.93%
02330 - District Legal Services	\$50,000.00	\$2,193.91	\$47,806.09	4.39%
02410 - Principal	\$637,452.41	\$110,747.29	\$526,705.12	17.37%
02510 - Business Office	\$228,406.51	\$30,669.68	\$197,736.83	13.43%
02610 - Custodial	\$429,128.36	\$154,143.54	\$274,984.82	35.92%
02620 - Building Maintenance	\$818,140.32	\$132,513.60	\$685,626.72	16.20%
02630 - Grounds Maintenance	\$161,842.54	\$48,022.84	\$113,819.70	29.67%
02640 - Equipment Repair & Maintenance	\$34,199.31	\$4,422.19	\$29,777.12	12.93%
02650 - Non-Pupil Vehicle	\$35,000.00	\$318.18	\$34,681.82	0.91%
02660 - Security	\$11,000.00	\$0.00	\$11,000.00	0.00%
02670 - Safety	\$24,000.00	\$11,571.19	\$12,428.81	48.21%
02710 - School Bus Driving	\$259,427.69	\$45,360.31	\$214,067.38	17.48%
02712 - School Age SPED Driving	\$2,304.79	\$822.88	\$1,481.91	35.70%
02713 - Below Age 5 SPED Driving	\$25,830.51	\$574.99	\$25,255.52	2.23%
02730 - School Bus Driving Vehicle Maintenance	\$85,651.51	\$10,199.58	\$75,451.93	11.91%
02732 - School Age SPED Vehicle Maintenance	\$2,000.00	\$46.95	\$1,953.05	2.35%
03535 - High Ability Learners	\$46,064.89	\$6,256.08	\$39,808.81	13.58%
06200 - Title IA	\$146,693.00	\$22,638.91	\$124,054.09	15.43%
06406 - IDEA Preschool (619) Base Allocation	\$2,206.00	\$270.00	\$1,936.00	12.24%
06408 - IDEA Part B (611)	\$169,614.00	\$59,999.34	\$109,614.66	35.37%
06412 - IDEA Non-Public	\$3,262.00	\$6,321.48	(\$3,059.48)	193.79%
06421 - IDEA Part B (611) ARP	\$33,377.00	\$4,134.10	\$29,242.90	12.39%
06422 - IDEA Preschool (619) Base Allocation ARP	\$2,714.00	\$0.00	\$2,714.00	0.00%
06423 - IDEA Non-Public ARP	\$686.00	\$0.00	\$686.00	0.00%
06700 - Carl Perkins	\$0.00	\$180.00	(\$180.00)	#DIV/0!
06998 - ESSER III	\$97,485.10	\$16,243.70	\$81,241.40	16.66%
08000 - Transfers (Outgoing)	\$55,000.00	\$55,000.00	\$0.00	100.00%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$1,168.55	(\$1,168.55)	#DIV/0!
Total	\$11,857,180.74	\$2,089,722.48	\$9,767,458.26	17.62%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,104,058.74	\$0.00	\$9,104,058.74	0.00%
01115 - Carline Taxes	\$3,500.00	\$0.00	\$3,500.00	0.00%
01120 - Public Power District Sales Tax	\$35,000.00	\$0.00	\$35,000.00	0.00%
01125 - Motor Vehicle Taxes	\$420,000.00	\$0.00	\$420,000.00	0.00%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$0.00	\$17,750.00	0.00%
01370 - Preschool Tuition and Fees	\$17,500.00	\$2,720.00	\$14,780.00	15.54%
01510 - Interest	\$5,000.00	\$766.30	\$4,233.70	15.33%
01910 - Rental of School Facilities & Equipment	\$8,000.00	\$885.00	\$7,115.00	11.06%
01911 - Local License Fees	\$3,750.00	\$0.00	\$3,750.00	0.00%
01920 - Contributions and Donations	\$1,000.00	\$0.00	\$1,000.00	0.00%
01921 - Police Court Fines	\$750.00	\$0.00	\$750.00	0.00%
01990 - Miscellaneous Local Revenue	\$300.00	\$0.00	\$300.00	0.00%
02110 - County Fines & License Fees	\$30,000.00	\$0.00	\$30,000.00	0.00%
03110 - State Aid	\$112,224.00	\$11,222.00	\$101,002.00	10.00%
03120 - Special Education - School Age	\$575,000.00	\$0.00	\$575,000.00	0.00%
03125 - SPED Transportation - School Age	\$2,000.00	\$0.00	\$2,000.00	0.00%
03400 - State Apportionment	\$92,300.00	\$0.00	\$92,300.00	0.00%
03535 - High Ability Learners Payments	\$7,750.00	\$0.00	\$7,750.00	0.00%
04505 - "ESSA Title I, Part A"	\$113,645.00	\$39,489.00	\$74,156.00	34.75%
04509 - "ESSA Title II, Part A"	\$23,048.00	\$0.00	\$23,048.00	0.00%
04516 - IDEA Preschool Base (619)	\$3,139.00	\$0.00	\$3,139.00	0.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$169,614.00	\$14,069.00	\$155,545.00	8.29%
04521 - IDEA Non-Public	\$3,262.00	\$0.00	\$3,262.00	0.00%
04525 - Carl Perkins Grant	\$2,000.00	\$0.00	\$2,000.00	0.00%
04708 - Medicaid in Public Schools (MIPS)	\$15,000.00	\$0.00	\$15,000.00	0.00%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$0.00	\$15,000.00	0.00%
04998 - ESSER III	\$159,590.00	\$0.00	\$159,590.00	0.00%
05300 - Sale of Property	\$10,000.00	\$0.00	\$10,000.00	0.00%
05301 - Insurance Adjustments	\$27,000.00	\$0.00	\$27,000.00	0.00%
05690 - Other Non-revenue Receipts	\$5,000.00	\$0.00	\$5,000.00	0.00%
Total	\$10,982,180.74	\$69,151.30	\$10,913,029.44	0.63%

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

09/01/2021 through 09/30/2021

Bank Statement Reconciliation Summary

Statement Balance	\$ 391,891.30
- Outstanding checks	\$ 25,018.88
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 366,872.42
+ Investments	\$ 37,000.00
Book Balance	\$ 403,872.42

Statement Adjustment

Statement Adjustment	\$ 527.73
Description	

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/12/2021	2385	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 500.00
10/12/2021	2386	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,090.52
10/12/2021	2387	Blue Cross Blue Shield	Dental Insurance	\$ 703.58
10/12/2021	2387	Blue Cross Blue Shield	District Dental Insurance	\$ 252.79
10/12/2021	2387	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 3,648.93
10/12/2021	2387	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 624.40
10/12/2021	2387	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 9,738.36
10/12/2021	2387	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,783.98
10/12/2021	2387	Blue Cross Blue Shield	District Health Ins 2PT	\$ 25,850.16
10/12/2021	2387	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 13,957.21
10/12/2021	2387	Blue Cross Blue Shield	District Health Ins FAM	\$ 90,156.34
10/12/2021	2387	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,294.06
10/12/2021	2387	Blue Cross Blue Shield	District Health Ins SPD	\$ 10,149.44
10/12/2021	2387	Blue Cross Blue Shield	District Health Ins Split	\$ 1,918.22
10/12/2021	2387	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 519.36
10/12/2021	2387	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,397.50
10/12/2021	2387	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 250.70
10/12/2021	2388	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 975.00
10/12/2021	2389	Ivy Funds	Waddell & Reed TSA	\$ 1,000.00
10/12/2021	2390	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 247.50
10/12/2021	2390	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,304.10
10/12/2021	2390	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 496.65
10/12/2021	2391	Merchant Credit Adjusters, Inc.	Merchants Credit Adjusters, Inc.	\$ 182.67
10/12/2021	2392	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 3,900.26
10/12/2021	2393	Minden Public Schools	District Court	\$ 1,530.00
10/12/2021	2393	Minden Public Schools	F/b Dependent Care	\$ 4,916.70
10/12/2021	2393	Minden Public Schools	F/b Medical Dental	\$ 3,470.89
10/12/2021	2393	Minden Public Schools	Increased Retirement Percent	\$ 13,422.86
10/12/2021	2393	Minden Public Schools	NE Retirement	\$ 91,078.19
10/12/2021	2394	Minden Public Schools.	Computer Lease Purchase	\$ 504.88
10/12/2021	2395	Mps Payroll	Federal Withholding	\$ 42,245.34
10/12/2021	2395	Mps Payroll	FICA	\$ 66,871.68
10/12/2021	2395	Mps Payroll	Medicare	\$ 15,639.46
10/12/2021	2396	Mps Payroll NE Income Tax	State Withholding - NE	\$ 18,935.51
10/12/2021	2397	New York Life	Ny Life Tsa	\$ 200.00
10/12/2021	2398	Alpha Rehabilitation, P.C.	OT & Speech Services	\$ 466.88
10/12/2021	2399	Amazon Capital Services, Inc.	Business Office Contract Fee	\$ 179.00
10/12/2021	2399	Amazon Capital Services, Inc.	District Computer Tech Supplies	\$ 504.31
10/12/2021	2399	Amazon Capital Services, Inc.	EAST Computer Technology Supplies	\$ 51.12
10/12/2021	2399	Amazon Capital Services, Inc.	EAST Custodial Supplies	\$ 176.19
10/12/2021	2399	Amazon Capital Services, Inc.	MS SPED supplies	\$ 61.88
10/12/2021	2400	Aurora Cooperative	Fuel	\$ 4,417.94
10/12/2021	2401	Axtell Community Schools	Student SPED Tuition	\$ 3,927.00
10/12/2021	2402	Black Hills Energy	Utilities	\$ 3,124.82
10/12/2021	2403	Cardmember Service	American Choral Directors Association	\$ 125.00
10/12/2021	2403	Cardmember Service	FPS Materials	\$ 115.00
10/12/2021	2403	Cardmember Service	HS Web/Cloud Based Software	\$ 5.00
10/12/2021	2403	Cardmember Service	MS Principal Dues & Fees	\$ 20.88
10/12/2021	2403	Cardmember Service	NATA 2021 Fall Conference MS	\$ 125.00
10/12/2021	2403	Cardmember Service	NSCA School Counselor Academy	\$ 180.00
10/12/2021	2404	Carter Electric	MS Electrical Repair	\$ 4,254.85

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/12/2021	2404	Carter Electric	MS Electrical Repairs	\$ 805.00
10/12/2021	2405	Century Link Long Distance	Telephone Services	\$ 5.97
10/12/2021	2406	CenturyLink - Regular Telephone	Telephone Service	\$ 454.99
10/12/2021	2407	City Of Minden	Utilities	\$ 32,494.71
10/12/2021	2408	Clearly Communications	Telephone Services	\$ 713.13
10/12/2021	2409	Computer Hardware, Inc.	MS Computer Repair	\$ 299.00
10/12/2021	2410	Cornerstone Electric	MS Electrical Repair	\$ 129.60
10/12/2021	2411	Cornhusker Cleaning Supply	Vehicle Maintenance Cleaning Supplies	\$ 62.77
10/12/2021	2412	Cornhusker State Industries	MS Media Center Bookcases	\$ 13,700.00
10/12/2021	2413	D & M Security, Inc.	EAST Fire Alarm Monitoring	\$ 75.00
10/12/2021	2414	Dana F. Cole & Company, LLP	Annual Audit	\$ 3,000.00
10/12/2021	2415	DAS State Accounting - Central Finance	Internet Service	\$ 366.00
10/12/2021	2416	Dollar General	Custodial Supplies	\$ 18.75
10/12/2021	2416	Dollar General	EAST Custodial Supplies	\$ 10.25
10/12/2021	2416	Dollar General	HS/MS Custodial Supplies	\$ 37.00
10/12/2021	2417	Eakes Office Solutions	HS Life Skills Printer	\$ 100.00
10/12/2021	2417	Eakes Office Solutions	HS Office Supplies	\$ 196.00
10/12/2021	2418	Educational Service Unit #11	September Educational Services	\$ 1,142.42
10/12/2021	2419	ESU Coordinating Council	HS Media Software	\$ 109.12
10/12/2021	2420	Family Physical Therapy & Sports Center, P.C.	OT/PT Services	\$ 3,660.00
10/12/2021	2421	Fifth Street Printing	HS Supplies	\$ 39.75
10/12/2021	2422	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
10/12/2021	2423	Jim's OK Tire Minden, LLC	Hustler Mower Tire	\$ 101.50
10/12/2021	2423	Jim's OK Tire Minden, LLC	Utility Trailer Tires	\$ 207.00
10/12/2021	2424	JW Pepper & Son, Inc.	HS Vocal Music	\$ 388.14
10/12/2021	2425	Kearney County Health Services	Bus Driver Drug Testing	\$ 67.00
10/12/2021	2426	Kearney Crete & Block Company	Grounds Maintenance	\$ 2,322.19
10/12/2021	2427	Landmark Implement Carquest	18V2 Repair	\$ 4.59
10/12/2021	2427	Landmark Implement Carquest	Repairs & Supplies	\$ 82.63
10/12/2021	2427	Landmark Implement Carquest	Vehicle Maintenance	\$ 28.32
10/12/2021	2427	Landmark Implement Carquest	Vehicle Maintenance Supplies	\$ 96.59
10/12/2021	2428	LandMark Implement, Inc.	Skid Steer Lease Overage Charge	\$ 3,425.00
10/12/2021	2428	LandMark Implement, Inc.	Skid Steer Rental	\$ 2,500.00
10/12/2021	2429	Mackin Book Company	MS Library Books	\$ 280.61
10/12/2021	2430	Mason's Market	Central Office Supplies	\$ 6.98
10/12/2021	2430	Mason's Market	FCS Supplies	\$ 284.44
10/12/2021	2430	Mason's Market	HS Ag Class Supplies	\$ 70.27
10/12/2021	2430	Mason's Market	Life Skill Supplies	\$ 68.11
10/12/2021	2430	Mason's Market	Preschool Supplies	\$ 11.15
10/12/2021	2431	Matheson Tri-Gas, Inc.	HS Metals Class Supplies	\$ 114.08
10/12/2021	2432	Menards	Custodial Supplies	\$ 25.92
10/12/2021	2433	Mid-States Automation & Control, Inc.	EAST Contracted Services	\$ 1,365.00
10/12/2021	2433	Mid-States Automation & Control, Inc.	EAST HVAC Repair	\$ 3,166.76
10/12/2021	2433	Mid-States Automation & Control, Inc.	EAST HVAC Repairs	\$ 1,612.03
10/12/2021	2433	Mid-States Automation & Control, Inc.	HS Contracted Services	\$ 2,945.00
10/12/2021	2433	Mid-States Automation & Control, Inc.	HS HVAC Repairs	\$ 1,409.01
10/12/2021	2433	Mid-States Automation & Control, Inc.	MS Contracted Services	\$ 3,565.00
10/12/2021	2433	Mid-States Automation & Control, Inc.	MS HVAC Repairs	\$ 518.00
10/12/2021	2434	Minden Courier	Board Notices	\$ 547.15
10/12/2021	2435	Minden Hardware	Repairs & Supplies	\$ 198.49
10/12/2021	2436	Minden Lumber & Concrete	Building Maintenance Repair EAST	\$ 27.35

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/12/2021	2436	Minden Lumber & Concrete	Grounds Supplies	\$ 16.39
10/12/2021	2436	Minden Lumber & Concrete	Media Center Supplies MS	\$ 411.82
10/12/2021	2437	Minden Office Supply	Bus Barn Supplies	\$ 5.59
10/12/2021	2437	Minden Office Supply	HS SPED Classroom Supplies	\$ 38.10
10/12/2021	2438	Napa Auto Parts	Pressure Washer Repair	\$ 0.95
10/12/2021	2438	Napa Auto Parts	Transportation Supplies	\$ 7.54
10/12/2021	2439	NCSA	NCSA School Law Conference	\$ 280.00
10/12/2021	2439	NCSA	Principal Webinar Series	\$ 100.00
10/12/2021	2440	One Source	Background Checks	\$ 29.00
10/12/2021	2441	Pearson Clinical Assessment	School Psych Testing Supplies	\$ 804.51
10/12/2021	2442	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 528.91
10/12/2021	2443	Pony Express Ford	Bus 21P Service	\$ 98.20
10/12/2021	2443	Pony Express Ford	Van 12v1 Service	\$ 62.35
10/12/2021	2444	PPG Architectural Finishes	Grounds Supplies	\$ 1,819.61
10/12/2021	2445	Presto-X Company	Pest Control Services	\$ 139.00
10/12/2021	2446	Prestwick House, Inc.	MS Classroom Supplies	\$ 49.45
10/12/2021	2447	Protex Central, Inc.	Fire Safety Service HS/MS	\$ 234.00
10/12/2021	2448	Schindler Elevator Corporation	Elevator Maintenance Agreement	\$ 222.18
10/12/2021	2448	Schindler Elevator Corporation	HS Elevator Repair	\$ 2,058.33
10/12/2021	2449	Schumacher Brothers Fencing	FB Field Fence	\$ 9,965.00
10/12/2021	2450	The Home Depot Pro	Custodial Supplies	\$ 783.85
10/12/2021	2451	Tri-County Glass, Inc.	MS Window Repair	\$ 303.00
10/12/2021	2452	Verizon Wireless	Wireless Hotspots	\$ 160.28
10/12/2021	2453	Village Uniform	East Mop & Mat Service	\$ 119.23
10/12/2021	2453	Village Uniform	HS Mop & Mat Service	\$ 353.89
10/12/2021	2453	Village Uniform	MS Mop & Mat Service	\$ 276.46
10/12/2021	2454	Widdifield, James T	September Reimbursement	\$ 509.99
10/12/2021	2455	Woodcraft Supply, LLC	HS Wood Shop Supplies	\$ 42.75
10/12/2021	2456	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
10/12/2021	2457	WorkMed Midwest PA	Bus Driver Drug Testing	\$ 79.00
10/12/2021	2458	Wright Express Fleet Services	Fuel	\$ 2,258.76
10/12/2021	2459	Yanda's Music	HS Band Supplies	\$ 975.00
10/12/2021	2459	Yanda's Music	HS Instrument Supplies	\$ 113.48
10/12/2021	2459	Yanda's Music	Instrument Repair HS	\$ 319.39
10/12/2021	2460	Ziembra Roofing Company	EAST Roof Repairs	\$ 226.00
10/12/2021	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 35.95
Subtotal				\$ 563,729.84
Net Payroll - October 2021				\$ 376,718.89
Total General Fund Disbursements - October 2021				\$ 940,448.73

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	9/9/2021	Sysco	Commodities	\$4,521.19
EFT	9/9/2021	US Foods	Commodities	\$6,686.59
EFT	9/9/2021	Cash-Wa Distributing Co.	Commodities	\$17,009.77
5697	9/9/2021	Hiland Dairy	Milk Products	\$5,195.54
5698	9/9/2021	Mason's Market	Commodities	\$29.91
5699	9/9/2021	Dollar General	Lunch Room Supplies	\$29.05
5700	9/9/2021	Hobart Sales & Service	Dishwasher Repair	\$152.90
5701	9/9/2021	Minden Middle School	Water	\$60.00
5702	9/9/2021	Village Uniform	Kitchen Rag and Apron Service	\$166.98
5703	9/9/2021	Innovative Office Solutions	Food Wrap	\$67.80
5703	9/9/2021	Innovative Office Solutions	Tin Foil	\$194.40
5703	9/9/2021	Innovative Office Solutions	Ziploc Bags - Gallon Size	\$149.76
5703	9/9/2021	Innovative Office Solutions	Ziploc Sandwich Bags	\$69.65
5704	9/9/2021	Minden Office Supply	Lunch Room Supplies	\$36.52
5705	9/9/2021	Cardmember Service	Breakfast Carts	\$1,224.41
5706	9/9/2021	LinPepCo Partnership	Beverages	\$919.10
270	10/12/2021	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$62.76
271	10/12/2021	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$5,876.12
272	10/12/2021	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$22.00
272	10/12/2021	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$30.10
272	10/12/2021	Madison National Life Insurance Co., Inc.	Long Term Disability	\$10.28
273	10/12/2021	Minden Public Schools	EE & ER Retirement Contributions	\$2,423.86
273	10/12/2021	Minden Public Schools	Employee FEBA - Medical/Dental	\$166.67
274	10/12/2021	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$2,361.83
275	10/12/2021	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$264.64
Subtotal				\$47,731.83
Net Payroll - October 2021				\$ 10,181.69
Total Lunch Fund Disbursements				\$ 57,913.52

Depreciation Fund Liabilities

Check Number	Date	Payee	Reason	Amount
1085	10/12/2021	Rutt's Heating & Air Conditioning, Inc.	Air Balancing (Air & Fluid) - 100% Complete	\$8,750.00
1085	10/12/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	(\$875.00)
1085	10/12/2021	Rutt's Heating & Air Conditioning, Inc.	Retainage Paid Out - 50% of 08/31/21 Balance	\$80,000.00
Total Depreciation Fund Disbursements - October 2021				\$87,875.00

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
588	10/12/2021	Rutt's Heating & Air Conditioning, Inc.	CO #2 - MS Roof Replacement - 32.44% Complete	\$140,000.00
588	10/12/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	(\$14,000.00)
Total Building Fund Disbursements - October 2021				<u><u>\$126,000.00</u></u>

Bond Fund Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	9/30/2021	BOK Financial Corporation	2016 Series Refunded Bonds Principal	\$5,905,000.00
EFT	9/30/2021	BOK Financial Corporation	2016 Series Refunded Bonds Interest	\$34,479.38
Total Bond Fund Disbursements - October 2021				<u><u>\$5,939,479.38</u></u>

Minden High School

October 2021

Board of Education Report



1. Fall Parent/Teacher Attendance Numbers:

The attendance rates at the High School's Fall-Parent/Teacher Conferences bounced back after a one year-Covid low of 40%. The following is a snapshot of our attendance over the past twelve years.

Fall Conference Attendance Rates:

<u>Fall 2021</u> 46%	<u>Fall 2020</u> 40%	<u>Fall 2019</u> 46%	<u>Fall 2018</u> 47%	<u>Fall 2017</u> 51%	<u>Fall 2016</u> 50%
<u>Fall 2015</u> 52%	<u>Fall 2014</u> 57%	<u>Fall 2013</u> 55%	<u>Fall 2012</u> 56%	<u>Fall 2011</u> 66%	<u>Fall 2010</u> 56%

2. Staff Work Day at Pioneer Village-Update

The staff work day held at Pioneer Village on Friday, September 24th was a success! Our district provided approximately 70 employees to work doing a variety of general cleaning and landscaping work. I can honestly say that our staff had a great time working at the Village and it is our hope that we will be able to organize another work day in the future.

Keep your eyes open for a newspaper article that will be coming out in the Minden Paper about our recent work day !

3. Student Council

The high school student council has started the year with some traditional activities and some outreach. Preparing for Homecoming has been the main focus of September, and Homecoming will end just as October begins. Student council members are organizing the homecoming days, parade, coronation, and dance.

(continued on next page)

Student Council-Continued from previous page:

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 two years ago, 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 program by speaking and handing out programs. In the second semester, we will focus on an outreach project; last year the student council members selected peers or teachers who had made a difference in their lives and wrote notes and gave gift cards to those people they selected. It was a very successful activity.

We have an amazing student body that is represented by twenty-nine terrific student council members.

(Additional note):

I would like to piggyback on Ms. Oberg's statement about our terrific students. I have been very impressed with our student body as a whole this year. We have only had a few very minor disciplinary matters this year, otherwise the students have been very good to work with. We are off to a great start and I hope this positive trend continues the entire school year.

-Don Hosick

**Minden Public Schools
C.L. Jones Middle School
October 5, 2021
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator**



“Be a rainbow in someone else’s cloud.” -Maya Angelou
Homecoming spirit week- color day at C.L. Jones Middle School
Thank you to our amazing staff and students for working hard to promote kindness and acceptance. Keep shining!

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

Whippet of the Month Awards-



Congratulations to our October 2021 Whippets of the Month:

- 4th- Isaak Vanpool, Malayna Emery
- 5th- Xavier Thompson, Corbyn Clark
- 6th- Aly Cederburg, Keira Crane
- 7th- Frank Kovacs, Arianne Lumba
- 8th- Cassie Bernshausen, Dylan Hernandez

Future Problem Solvers-

6th, 7th, and 8th grade Future Problem Solvers are at it again! This year, students will be learning about and creating possible solutions for the topics of the Water Supply, Building Green, Insects, and Mining. There are 7 returning 8th graders and one new 8th grader comprising our two 8th grade teams. The 6th and 7th grade teams are made up of new participants who are just learning the process. We are excited to have 16 total, 6th and 7th graders joining in to learn the FPS process this year. Mrs. Jenkins and Mrs. Clapper are excited to be working with these talented students as they hone their

skills of writing challenges, an underlying problem, possible solutions, developing a criteria on which to choose the best solution and then writing a description of the team's best solution. The ultimate goal is to perform well enough on the Qualifying Project to allow our students to return to the State Bowl in April.

Quiz Bowl-

The C.L. Jones Middle School Quiz Bowl will be attending a competition on Thursday, October 7th. There are nine 6th grade students participating in the elementary competition and nine 8th grade students participating in the junior high quiz bowl. Minden will host the quiz bowl competition on November 17, 2021. Good luck to Mrs. Emery and our middle school quiz bowl participants!

Community Greeter Program-

Our student council students are excited to start a new program at C.L. Jones Middle School. To encourage and foster positive relationships between the school and community, we will begin inviting community members to greet our students one time per month at the front doors of the building. This will be a great opportunity for our students to see the connection between the school and community, and to build relationships with members of the community. It is important for students to recognize collaboration and teamwork as one community that embraces education. Our student council students are working hard to get this program up and running. Our first event will take place towards the end of October. We are looking forward to continuing to build our school and community partnership!

Fall 2021 MAP Testing Information-

4th Grade	# of Students Meeting/ Exceeding Grade Level Norm Score	Total # of Students Assessed
Math	42	63
Reading	43	63
Language Usage	47	63
Science	46	63

5th Grade	# of Students Meeting/ Exceeding Grade Level Norm Score	Total # of Students Assessed
Math	24	54
Reading	29	54
Language Usage	28	54
Science	32	54

6th Grade	# of Students Meeting/ Exceeding Grade Level Norm Score	Total # of Students Assessed
Math	38	72
Reading	41	72
Language Usage	42	72
Science	42	72

7th Grade	# of Students Meeting/ Exceeding Grade Level Norm Score	Total # of Students Assessed
Math	30	63
Reading	34	63
Language Usage	36	63
Science	41	63

8th Grade	# of Students Meeting/ Exceeding Grade Level Norm Score	Total # of Students Assessed
Math	42	58
Reading	40	58
Language Usage	40	58
Science	46	58

Minden Public School Board of Education Report
Mrs. Sandy Pohl, Principal
October, 2021

The Nebraska Department of Education identifies family engagement as an essential area of focus through the Accountability for a Quality Education System Today and Tomorrow, otherwise known as AQuESTT. Positive partnerships between families and schools contributes to the overall success of children's academic and social development. East Elementary is proud to share the 100% participation rate of families during this fall's Parent-Teacher Conferences. During these conferences, the focus of collaboration included areas of strength, areas for growth, and strategies to best support each individual child at home and at school. We are grateful to our families' acknowledgement of the importance of this collaboration time.

Homecoming week is a time to show school spirit and pride. East and the Preschool took part in fun dress up days throughout the week and ended in a finale of a pep rally with the highschool cheerleaders.

We are grateful to the Minden Volunteer Fire Department for hosting third grade students at the fire station during fire prevention week. Firefighters also made a visit to our building to present to preschoolers through second graders about fire safety information.

Lions club health screenings were completed by Nurse Julie and community volunteers. By doing this through the school, all students have access to possible early detections of concerns. Nurse Julie also completes vision screenings for kindergarten and preschool students.

First through third grade students attended Farm Safety Day at the Kearney County Fairgrounds hosted by the UNL Extension Office. Our students learned ways to stay safe on the farm through FFA presenters. Animals Inside and Out was another great learning opportunity that our third grade students attended at the fairgrounds through the Extension Office.





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 2021 BOARD MEETING
ACTIVITY DIRECTOR REPORT

The fall sports seasons are winding down as our softball team lost in sub districts to Southern Valley/Alma this past Monday and finished with a 9-20 record. The softball program gained ground this season and with another off season like this past summer they should be even more competitive. Several of our players spent time playing and training in the off season and their skill level improved a lot from it. I saw Liz and Tara working very hard to improve our team culture and consistency.

Our girls golf team finished fourth in the C-4 district. Callie Whitten placed 9th and will compete at State Golf Monday-Tuesday October 11th-12th at Elks Country Club in Columbus. We are very proud of our team and can't wait to see Callie compete at State! I hope we have great support at State!

Our cross country team will compete at SWC in McCook Thursday, October 7th at 4 pm. On Thursday, October 14th our team will compete in the C-4 district. The girls will run at 4:15 and the boys to follow at 5 pm.

Football had a great Homecoming win over Holdrege 27-13! We are 3-3 at this point and play at Cozad this Friday. Our last varsity home game will be October 22nd against Broken Bow starting at 7 pm.

The volleyball team was off to a 17-8 start so far. They still have several matches to go and have a match at home next Tuesday, October 12th against Cozad and Thursday, October 14th against Southern Valley and Alma as well as hosting the SWC tournament on October 22nd starting at 11 am.

Our band has been practicing since the start of school and has been playing at all home football games. Our Whippet Band performed in the Harvest of Harmony parade and field show competition. They received a Division 2 - Excellent rating in both the parade and field show. More importantly they were able to compete in their first field show competition since the Fall of 2018.

Play production is off and running with a great cast and crew of 78 students. We have 63 in the cast and 15 on the crew! The show is titled, "Silenced on Barbour Street" and it is about the July 6, 1944 Ringling Brothers/Barnum & Bailey circus fire. The story mixes a documentation of this historic fire which killed at least 168 people and a psychological thriller forcing characters to admit their guilt for choices they made before, during, or even after the fire. The students are so enthusiastic about telling the stories of real, historical folks. First performance will be in Ord at their festival in November, this is followed by our public performance, our festival, conference play, district, and hopefully a bid to the state tournament in early December.

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. The middle school coaches are planning their protocols so they can safely have their seasons. High School winter sports seasons can officially start November 15th. The rest of the fall sports are ramping up for conference and districts/playoffs.

Ed Rowse
Minden Whippets

Superintendent Report

Meeting: October Board Meeting

Date: 10/11/21

Mr. Widdifield

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Topics:

HVAC/Water/Roof: We are still finishing the balancing and finishing touches to the HVAC equipment. Through this process we found that our water supply was causing some significant damage to equipment on the north side of the middle school. We are going to fix that this fall with a new water treatment system. The roof should be done by late October.

Reports: NDE reporting season is on-going. There are a number of documents we need to get to the state this month. I appreciate the help from Jeremy and Laurie on getting me the information needed to finish up these reports. Audit and Sped financials go in at the end of the month. We are also required to submit some additional federal reports. These reports will take days to complete. We will continue with these reports because of the amount of financial assistance we have received over the last couple of months.

Thank You: I would like to thank Jeremy, Laurie, and Beth over the last couple of weeks. They do an outstanding job helping me. They make 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.

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. Any member of the public desiring to address the body shall be required to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

Legal Reference:	Sections 79-570; 79-571; Sec. 84-1411 (3) and (6); Sec. 84-1412 (1) and (3)
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B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

Legal Reference:	Sec. 84-1412 (7)
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C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

Legal Reference:	Sec. 84-1412 (1)
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D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

Legal Reference:	Sec. 84-1412 (8)
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E. Speak

Members of the public will be permitted to speak at Board meetings at which a public forum is on the Agenda. Members of the public may also speak when invited to make a presentation or when recognized by the chair. The Board is not required to allow members of the public to speak at each meeting. However, the Board will not forbid public participation at all meetings.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Members of the public who desire to address the Board will be required to identify themselves.

The President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers and for the duration of public forum sessions.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

Legal Reference:	Sec. 84-1412 (1) (2) and (3)
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Date of Adoption: [Insert Date]