

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, December 13, 2021 12:15 PM

1. Call to Order
2. Public Comment
3. Consent Agenda
 - 3.a. Consider Minutes from November 8 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
 - 4.d. Other
5. Policy Review and Updates
6. Action Items
 - 6.a. Consider, Discuss, and Take Action on Purchase of Walk-in Cooler/Freezer
 - 6.b. Consider, Discuss, and Take Action on MEA Certified Teacher Negotiations
7. Next Meeting
8. Adjournment per Board President Action

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
November 8, 2021**

The agenda for the November 8, 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.

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

Public comment was heard from Gerald Kershner.

Motion by Krull and second by Glanzer to approve the consent agenda consisting of minutes from the October 11 meeting, 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 Raun to approve the amendments to Policy 8346 Public Participation at Board Meetings. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

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

Motion by Glanzer and second by Craig to approve the psychology class field trip to Norton, KS. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:41 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
November 30, 2021

SCHOOL BALANCE - October 31, 2021		\$84,079.37
Current Months Receipts		\$211,229.85
Transfers from Investments		\$625,000.00
Total Beginning Balance and Receipts		\$920,309.22
Less: Disbursements		\$873,117.23
Transfer to Investments		\$0.00
Total Disbursements		\$873,117.23
SCHOOL BALANCE - November 30, 2021		\$47,191.99
BALANCE PER BANK STATEMENT - November 30, 2021		\$53,937.94
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$6,745.95
RECONCILED BANK BALANCE - November 30, 2021		\$47,191.99
(Balance - November 30, 2020 = \$65,483.89)		
 GENERAL FUND INVESTMENTS		 \$2,375,027.63
Money Market Minden Exchange	\$1,089,200.66	0.45% demand
Money Market First Bank	\$1,285,826.97	0.12% demand
(Balance November 30, 2020 = \$2,517,051.77)		
 DEPRECIATION FUND INVESTED		 \$136,175.08
Money Market Minden Exchange Bank	\$17,214.47	0.45% demand
Money Market First Bank	\$118,955.42	0.12% demand
NE Liquid Asset Fund - Depreciation Fund	\$0.00	0.01% demand
Checking Minden Exchange Bank	\$5.19	
(Balance November 30, 2020 = \$693,439.85)		
 BUILDING FUND		 \$366,406.34
Money Market Minden Exchange Bank	\$193,244.57	0.45% demand
Money Market First Bank	\$158,945.21	0.12% demand
NE Liquid Asset Fund - Building Fund	\$14,212.06	0.01% demand
Checking Minden Exchange Bank	\$4.50	
(Balance November 30, 2020 = \$743,748.68)		
 BOND FUND		 \$2,114,892.39
Money Market Minden Exchange Bank	\$2,112,491.76	0.45% demand
NE Liquid Asset Fund - Bond Fund	\$2,400.63	0.01% demand
(Balance November 30, 2020 = \$2,087,208.10)		
 LUNCH FUND		 \$139,825.65
Money Market First Bank	\$3,904.89	0.06% demand
Checking First Bank	\$135,920.76	
(Balance November 30, 2020 = \$137,606.73)		
 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
November 30, 2021

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$84,079.37	\$211,229.85	\$625,000.00	\$873,117.23	\$47,191.99	\$65,483.89
MEB	601096	\$1,713,724.90	\$475.76	(\$625,000.00)	\$0.00	\$1,089,200.66	\$1,233,081.97
FB&T	801472	\$1,285,700.16	\$126.81	\$0.00	\$0.00	\$1,285,826.97	\$1,283,969.80
	Subtotal	\$3,083,504.43	\$211,832.42	\$0.00	\$873,117.23	\$2,422,219.62	\$2,582,535.66
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$17,207.68	\$6.79	\$0.00	\$0.00	\$17,214.47	\$304,956.65
FB&T	807982	\$118,943.69	\$11.73	\$0.00	\$0.00	\$118,955.42	\$118,783.59
NLAF	9300656 x	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269,694.42
	Subtotal	\$136,156.56	\$18.52	\$0.00	\$0.00	\$136,175.08	\$693,439.85
Building Fund							
MEB	106690	\$4.50	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50
MEB	603209	\$186,244.43	\$7,000.14	\$0.00	\$0.00	\$193,244.57	\$370,993.89
FB&T	801407	\$158,929.53	\$15.68	\$0.00	\$0.00	\$158,945.21	\$358,540.38
NLAF	9300655	\$14,211.92	\$0.14	\$0.00	\$0.00	\$14,212.06	\$14,209.91
	Subtotal	\$359,390.38	\$7,015.96	\$0.00	\$0.00	\$366,406.34	\$743,748.68
Bond Fund							
MEB	620112	\$2,082,135.90	\$30,355.86	\$0.00	\$0.00	\$2,112,491.76	\$1,274,808.26
NLAF	9300692	\$2,400.61	\$0.02	\$0.00	\$0.00	\$2,400.63	\$812,399.84
	Subtotal	\$2,084,536.51	\$30,355.88	\$0.00	\$0.00	\$2,114,892.39	\$2,087,208.10
Lunch Fund							
FB&T	990119	\$130,852.74	\$62,002.41	\$0.00	\$56,934.39	\$135,920.76	\$133,704.18
FB&T	801399	\$3,904.70	\$0.19	\$0.00	\$0.00	\$3,904.89	\$3,902.55
	Subtotal	\$134,757.44	\$62,002.60	\$0.00	\$56,934.39	\$139,825.65	\$137,606.73
Grand Total		\$5,798,345.32	\$311,225.38	\$0.00	\$930,051.62	\$5,179,519.08	\$6,244,539.02

x - Account Closed 09/10/2021

2020/21 Projections vs. Actuals for General Fund As of November 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	\$417,537.54	(\$161,223.38)	(\$81,766.26)
November	\$177,911.33	\$206,545.39	\$28,634.06	(\$53,132.20)
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)	(\$521,840.31)	(\$135,426.72)	(\$100,154.11)
November	(\$795,563.21)	(\$661,284.81)	\$134,278.40	\$34,124.29
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	\$939,377.85	(\$25,796.66)	\$18,387.85
November	\$973,474.54	\$867,830.20	(\$105,644.34)	(\$87,256.49)
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	\$3,083,504.43	(\$100,154.11)
November	\$2,388,095.33	\$2,422,219.62	\$34,124.29
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	\$1,855,533.58	\$3,656,538.99	33.66%
01125 - Academic Intervention (Flex Funding)	\$92,969.96	\$30,392.24	\$62,577.72	32.69%
01200 - School Age SPED	\$1,171,253.50	\$343,545.03	\$827,708.47	29.33%
01291 - Preschool Age 3-5	\$14,201.26	\$2,438.43	\$11,762.83	17.17%
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	\$111,431.33	\$224,216.81	33.20%
02130 - Health Services	\$73,122.49	\$26,280.40	\$46,842.09	35.94%
02141 - School Psychologist - School Age	\$71,725.99	\$23,636.28	\$48,089.71	32.95%
02151 - Speech Path & Deaf Ed	\$195,498.80	\$60,092.19	\$135,406.61	30.74%
02152 - Speech Path & Deaf Ed	\$450.00	\$0.00	\$450.00	0.00%
02161 - Occupational Therapy	\$34,000.00	\$10,753.38	\$23,246.62	31.63%
02171 - Physical Therapy	\$12,500.00	\$2,685.00	\$9,815.00	21.48%
02173 - Physical Therapy	\$750.00	\$390.00	\$360.00	52.00%
02190 - Student Activities	\$165,343.96	\$54,720.15	\$110,623.81	33.09%
02213 - Instructional Staff Training	\$10,000.00	\$4,715.66	\$5,284.34	47.16%
02220 - Media Center	\$249,590.88	\$99,050.78	\$150,540.10	39.69%
02230 - Technology Support	\$187,123.29	\$67,513.67	\$119,609.62	36.08%
02240 - Assessment Coordinator	\$10,701.28	\$9,001.96	\$1,699.32	84.12%
02310 - Board of Education	\$42,850.00	\$7,083.52	\$35,766.48	16.53%
02320 - Superintendent	\$294,548.01	\$98,667.95	\$195,880.06	33.50%
02330 - District Legal Services	\$50,000.00	\$3,625.91	\$46,374.09	7.25%
02410 - Principal	\$637,452.41	\$215,015.57	\$422,436.84	33.73%
02510 - Business Office	\$228,406.51	\$66,461.59	\$161,944.92	29.10%
02610 - Custodial	\$429,128.36	\$200,803.57	\$228,324.79	46.79%
02620 - Building Maintenance	\$818,140.32	\$228,801.63	\$589,338.69	27.97%
02630 - Grounds Maintenance	\$161,842.54	\$60,924.09	\$100,918.45	37.64%
02640 - Equipment Repair & Maintenance	\$34,199.31	\$8,935.53	\$25,263.78	26.13%
02650 - Non-Pupil Vehicle	\$35,000.00	\$762.47	\$34,237.53	2.18%
02660 - Security	\$11,000.00	\$1,349.00	\$9,651.00	12.26%
02670 - Safety	\$24,000.00	\$12,929.59	\$11,070.41	53.87%
02710 - School Bus Driving	\$259,427.69	\$67,706.30	\$191,721.39	26.10%
02712 - School Age SPED Driving	\$2,304.79	\$1,495.00	\$809.79	64.86%
02713 - Below Age 5 SPED Driving	\$25,830.51	\$1,903.41	\$23,927.10	7.37%
02730 - School Bus Driving Vehicle Maintenance	\$85,651.51	\$18,836.26	\$66,815.25	21.99%
02732 - School Age SPED Vehicle Maintenance	\$2,000.00	\$100.75	\$1,899.25	5.04%
03535 - High Ability Learners	\$46,064.89	\$12,094.23	\$33,970.66	26.25%
06200 - Title IA	\$146,693.00	\$45,662.54	\$101,030.46	31.13%
06406 - IDEA Preschool (619) Base Allocation	\$2,206.00	\$1,395.00	\$811.00	63.24%
06408 - IDEA Part B (611)	\$169,614.00	\$96,520.73	\$73,093.27	56.91%
06412 - IDEA Non-Public	\$3,262.00	\$3,308.21	(\$46.21)	101.42%
06421 - IDEA Part B (611) ARP	\$33,377.00	\$8,518.45	\$24,858.55	25.52%
06422 - IDEA Preschool (619) Base Allocation ARP	\$2,714.00	\$0.00	\$2,714.00	0.00%
06423 - IDEA Non-Public ARP	\$686.00	\$686.00	\$0.00	100.00%
06700 - Carl Perkins	\$0.00	\$458.00	(\$458.00)	
06990 - Other Federal Grants	\$0.00	\$14,700.00	(\$14,700.00)	
06998 - ESSER III	\$97,485.10	\$32,487.40	\$64,997.70	33.33%
08000 - Transfers (Outgoing)	\$55,000.00	\$55,000.00	\$0.00	100.00%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$1,683.38	(\$1,683.38)	
Total	\$11,857,180.74	\$3,970,096.16	\$7,887,084.58	33.48%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,104,058.74	\$519,596.45	\$8,584,462.29	5.71%
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	\$50,831.64	\$369,168.36	12.10%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$5,044.01	\$12,705.99	28.42%
01370 - Preschool Tuition and Fees	\$17,500.00	\$7,850.00	\$9,650.00	44.86%
01510 - Interest	\$5,000.00	\$2,173.39	\$2,826.61	43.47%
01910 - Rental of School Facilities & Equipment	\$8,000.00	\$2,235.00	\$5,765.00	27.94%
01911 - Local License Fees	\$3,750.00	\$27.33	\$3,722.67	0.73%
01920 - Contributions and Donations	\$1,000.00	\$0.00	\$1,000.00	0.00%
01921 - Police Court Fines	\$750.00	\$50.00	\$700.00	6.67%
01990 - Miscellaneous Local Revenue	\$300.00	\$0.00	\$300.00	0.00%
02110 - County Fines & License Fees	\$30,000.00	\$4,281.24	\$25,718.76	14.27%
03110 - State Aid	\$112,224.00	\$33,666.00	\$78,558.00	30.00%
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%
03180 - Pro-Rate Motor Vehicle	\$0.00	\$2,639.12	(\$2,639.12)	
03400 - State Apportionment	\$92,300.00	\$0.00	\$92,300.00	0.00%
03535 - High Ability Learners Payments	\$7,750.00	\$7,822.00	(\$72.00)	100.93%
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	\$458.00	\$1,542.00	22.90%
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	\$2,438.00	\$7,562.00	24.38%
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	\$692,670.18	\$10,289,510.56	6.31%

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

11/01/2021 through 11/30/2021

Bank Statement Reconciliation Summary

Statement Balance	\$ 403,108.09
- Outstanding checks	\$ 4,428.03
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 398,680.06
+ Investments	\$ 37,000.00
Book Balance	\$ 435,680.06

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
12/14/2021	2539	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 500.00
12/14/2021	2540	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,072.56
12/14/2021	2541	Blue Cross Blue Shield	Dental Insurance	\$ 703.58
12/14/2021	2541	Blue Cross Blue Shield	District Dental Insurance	\$ 252.79
12/14/2021	2541	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 3,648.93
12/14/2021	2541	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 624.40
12/14/2021	2541	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 9,738.36
12/14/2021	2541	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,783.98
12/14/2021	2541	Blue Cross Blue Shield	District Health Ins 2PT	\$ 30,158.52
12/14/2021	2541	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 13,957.21
12/14/2021	2541	Blue Cross Blue Shield	District Health Ins FAM	\$ 86,319.90
12/14/2021	2541	Blue Cross Blue Shield	District Health Ins SNG	\$ 5,594.72
12/14/2021	2541	Blue Cross Blue Shield	District Health Ins SPD	\$ 10,149.44
12/14/2021	2541	Blue Cross Blue Shield	District Health Ins Split	\$ 1,918.22
12/14/2021	2541	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 616.74
12/14/2021	2541	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,290.00
12/14/2021	2541	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 250.70
12/14/2021	2542	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 975.00
12/14/2021	2543	Ivy Funds	Waddell & Reed TSA	\$ 1,000.00
12/14/2021	2544	LVNV Funding, LLC	Kearney County Court - LVNV	\$ 211.96
12/14/2021	2545	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 247.50
12/14/2021	2545	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,304.10
12/14/2021	2545	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 496.65
12/14/2021	2546	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 3,900.26
12/14/2021	2547	Minden Public Schools	District Court	\$ 1,530.00
12/14/2021	2547	Minden Public Schools	F/b Dependent Care	\$ 4,916.70
12/14/2021	2547	Minden Public Schools	F/b Medical Dental	\$ 3,470.89
12/14/2021	2547	Minden Public Schools	Increased Retirement Percent	\$ 13,328.91
12/14/2021	2547	Minden Public Schools	NE Retirement	\$ 90,440.62
12/14/2021	2548	Minden Public Schools.	Computer Lease Purchase	\$ 482.68
12/14/2021	2549	Mps Payroll	Federal Withholding	\$ 42,095.65
12/14/2021	2549	Mps Payroll	FICA	\$ 66,252.44
12/14/2021	2549	Mps Payroll	Medicare	\$ 15,529.40
12/14/2021	2550	Mps Payroll NE Income Tax	State Withholding - NE	\$ 18,872.20
12/14/2021	2551	New York Life	Ny Life Tsa	\$ 200.00
12/14/2021	2552	Amax Contracting, Inc.	MS Ceiling Tiles	\$ 812.00
12/14/2021	2553	Amazon Capital Services, Inc.	HS Life Skills Safety Supplies	\$ 48.98
12/14/2021	2553	Amazon Capital Services, Inc.	HS Supplies	\$ 51.94
12/14/2021	2553	Amazon Capital Services, Inc.	MS & East TV Mounts	\$ 48.48
12/14/2021	2553	Amazon Capital Services, Inc.	MS & HS Computer Tech Supplies	\$ 406.99
12/14/2021	2553	Amazon Capital Services, Inc.	MS Media Center Supplies	\$ 172.44
12/14/2021	2553	Amazon Capital Services, Inc.	MS Nursing Supplies	\$ 546.72
12/14/2021	2553	Amazon Capital Services, Inc.	MS Supplies	\$ 266.87
12/14/2021	2553	Amazon Capital Services, Inc.	Transportation Safety Supplies	\$ 102.30
12/14/2021	2554	Apple Computer	East iPads	\$ 14,700.00
12/14/2021	2554	Apple Computer	East SPED Technology Supplies	\$ 1,199.00
12/14/2021	2555	Aurora Cooperative	Fuel	\$ 4,545.43
12/14/2021	2556	Black Hills Energy	Utilities	\$ 4,259.67
12/14/2021	2557	Blick Art Materials	HS Art Supplies	\$ 206.45
12/14/2021	2558	Cardmember Service	HS Building Maintenance	\$ 79.10
12/14/2021	2558	Cardmember Service	HS Spanish Software	\$ 59.88

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
12/14/2021	2558	Cardmember Service	HS Web/Cloud Based Software	\$ 5.00
12/14/2021	2558	Cardmember Service	NMEA Music Conference	\$ 100.00
12/14/2021	2558	Cardmember Service	Technology Supplies	\$ 39.99
12/14/2021	2558	Cardmember Service	Travel Expenses	\$ 2,751.86
12/14/2021	2559	Century Link Long Distance	Telephone Services	\$ 5.97
12/14/2021	2560	CenturyLink - Regular Telephone	Telephone Service	\$ 454.67
12/14/2021	2561	Chancellor, Vincent L	Bus Driver Licenses	\$ 63.50
12/14/2021	2562	City Of Holdrege	Dump Fee	\$ 38.08
12/14/2021	2563	City Of Minden	Utilities	\$ 14,987.41
12/14/2021	2564	Clearly Communications	Telephone Services	\$ 713.10
12/14/2021	2565	Conditioned Air Mechanical Systems & Service	HVAC Repairs	\$ 6,460.35
12/14/2021	2566	Cornerstone Electric	HS Electrical Repair	\$ 170.00
12/14/2021	2567	Cornhusker Cleaning Supply	Vehicle Maintenance Cleaning Supplies	\$ 51.57
12/14/2021	2568	Cornhusker Marriott Hotel (The)	NMEA Conference Lodging	\$ 128.00
12/14/2021	2569	Dana F. Cole & Company, LLP	Annual Audit	\$ 6,250.00
12/14/2021	2570	DAS State Accounting - Central Finance	Internet Service	\$ 652.68
12/14/2021	2571	Dollar General	HS Custodial Supplies	\$ 5.90
12/14/2021	2571	Dollar General	HS Life Skills Supplies	\$ 16.45
12/14/2021	2572	Educational Service Unit #10	PowerSchool Updates and Maintenance	\$ 37.50
12/14/2021	2573	Educational Service Unit #11	Fall Conference Fees & Inservice	\$ 2,173.21
12/14/2021	2573	Educational Service Unit #11	SPED Contracted Services	\$ 4,741.19
12/14/2021	2574	Embassy Suites	NSCA Academy Lodging	\$ 278.00
12/14/2021	2575	Engineered Controls, Inc.	HS HVAC Repair	\$ 323.39
12/14/2021	2576	Family Physical Therapy & Sports Center, P.C.	OT/PT/SLP Services	\$ 7,830.00
12/14/2021	2577	Fifth Street Printing	CO Printing Supplies	\$ 38.00
12/14/2021	2578	Gopher	MS PE Supplies	\$ 87.19
12/14/2021	2579	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
12/14/2021	2580	Illuminate Education, Inc.	Student Data Software	\$ 5,625.00
12/14/2021	2581	John Deere Financial	Outdoor Classroom Repair	\$ 141.90
12/14/2021	2582	Johnson Hardware Company, LLC	Building Supplies	\$ 91.06
12/14/2021	2583	Justin Glanzer	NASB State Conference Travel	\$ 222.04
12/14/2021	2584	Kearney County Health Services	Bus Driver Drug Testing & Physical	\$ 192.00
12/14/2021	2585	Kearney Hub	Employment Advertising	\$ 166.20
12/14/2021	2586	Knajdl, Jeremy L	Travel Expenses	\$ 217.84
12/14/2021	2587	Landmark Implement Carquest	Grounds Maintenance Supplies	\$ 78.68
12/14/2021	2587	Landmark Implement Carquest	Vehicle Maintenance Supplies	\$ 81.43
12/14/2021	2588	Learning Sciences International, LLC	iObservation License	\$ 2,500.00
12/14/2021	2589	Lenovo, Inc.	HS Technology Supplies	\$ 14,575.00
12/14/2021	2589	Lenovo, Inc.	Technology Supplies	\$ 88,200.00
12/14/2021	2590	Mason's Market	2nd Grade Supplies	\$ 49.81
12/14/2021	2590	Mason's Market	Ag Class Supplies	\$ 98.74
12/14/2021	2590	Mason's Market	FCS Supplies	\$ 173.15
12/14/2021	2590	Mason's Market	HS Life Skills Supplies	\$ 123.74
12/14/2021	2590	Mason's Market	Kindergarten Supplies	\$ 13.98
12/14/2021	2590	Mason's Market	Preschool Supplies	\$ 68.80
12/14/2021	2590	Mason's Market	Water Softener Salt	\$ 1,771.56
12/14/2021	2591	Matheson Tri-Gas, Inc.	HS Metal Shop Supplies	\$ 101.13
12/14/2021	2592	Medtox Laboratories	Driver Drug Testing	\$ 114.75
12/14/2021	2593	Menards	Repairs	\$ 266.66
12/14/2021	2594	Mhs Activities Fund	Postage	\$ 51.90
12/14/2021	2595	Mid-States Automation & Control, Inc.	East HVAC Repairs	\$ 3,647.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
12/14/2021	2595	Mid-States Automation & Control, Inc.	MS HVAC Repairs	\$ 555.00
12/14/2021	2596	Minden Courier	District Printing & Advertising	\$ 211.54
12/14/2021	2597	Minden Hardware	Repairs, Supplies & UPS Shipping	\$ 380.81
12/14/2021	2598	Minden Lumber & Concrete	MS Building Supplies	\$ 14.97
12/14/2021	2598	Minden Lumber & Concrete	Outdoor Classroom Supplies	\$ 143.00
12/14/2021	2599	Minden Office Supply	Bus Barn Supplies	\$ 3.40
12/14/2021	2599	Minden Office Supply	Business Office Supplies	\$ 20.87
12/14/2021	2599	Minden Office Supply	CO Office Supplies	\$ 5.78
12/14/2021	2599	Minden Office Supply	East Supplies	\$ 23.40
12/14/2021	2599	Minden Office Supply	HS Custodial Supplies	\$ 4.55
12/14/2021	2600	Mosyle Corporation	iPad Management Software	\$ 18.35
12/14/2021	2601	Napa Auto Parts	Grounds Maintenance Supplies	\$ 15.49
12/14/2021	2602	Nebraska Central Equipment	Bus Repair	\$ 130.00
12/14/2021	2603	Nebraska Safety Center	Level 1 Transportation Course	\$ 200.00
12/14/2021	2604	One Source	Background Checks	\$ 125.00
12/14/2021	2605	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 270.00
12/14/2021	2606	Presto-X Company	Pest Control Services	\$ 139.00
12/14/2021	2607	Protex Central, Inc.	HS Building Repairs	\$ 198.45
12/14/2021	2607	Protex Central, Inc.	HS/MS Fire Alarm Repair	\$ 396.90
12/14/2021	2607	Protex Central, Inc.	HS/MS Fire Alarm Services	\$ 176.40
12/14/2021	2608	School Specialty, LLC	East SPED Supplies	\$ 301.80
12/14/2021	2609	TAESE/USU	Tri-State Law Conference	\$ 125.00
12/14/2021	2610	The Home Depot Pro	Custodial Supplies	\$ 1,250.19
12/14/2021	2611	Verizon Wireless	Wireless Hotspot Data Plan	\$ 160.04
12/14/2021	2612	Village Uniform	East Mop & Mat Service	\$ 243.32
12/14/2021	2612	Village Uniform	HS Mop & Mat Service	\$ 386.19
12/14/2021	2612	Village Uniform	MS Mop & Mat Service	\$ 552.92
12/14/2021	2613	Widdifield, James T	November Reimbursement	\$ 389.03
12/14/2021	2614	Woodcraft Supply, LLC	HS Wood Shop Supplies	\$ 187.99
12/14/2021	2615	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
12/14/2021	2616	WorkMed Midwest PA	Bus Driver Drug Testing	\$ 118.50
12/14/2021	2617	Wright Express Fleet Services	Fuel	\$ 685.12
12/14/2021	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 35.20
Subtotal				\$ 639,736.85
Net Payroll - December 2021				\$ 373,877.51
Total General Fund Disbursements - December 2021				\$ 1,013,614.36

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	11/8/2021	US Foods	Commodities	\$ 7,631.22
5720	11/8/2021	Amazon Capital Services, Inc.	Handheld Scanners	\$ 137.67
5721	11/8/2021	Cash-Wa Distributing Co. - EFT	Commodities	\$ 23,221.53
5722	11/8/2021	LinPepCo Partnership	Beverages	\$ 605.35
5723	11/8/2021	Mason's Market	Commodities	\$ 61.02
5724	11/8/2021	Village Uniform	Kitchen Rag and Apron Service	\$ 278.30
5725	11/8/2021	Jessica Nelson	Lunch Account Refund	\$ 45.00
5726	11/8/2021	Bernard Food industries	Commodities	\$ 405.12
5727	11/8/2021	Apple Acres Orchard	Apples	\$ 240.00
5728	11/8/2021	Hiland Dairy	Milk Products	\$ 6,301.93
5730	11/8/2021	Dollar General	Lunch Room Supplies	\$ 23.50
283	12/14/2021	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 35.88
284	12/14/2021	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 3,672.35
285	12/14/2021	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 22.00
285	12/14/2021	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 13.60
285	12/14/2021	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 10.28
286	12/14/2021	Minden Public Schools	EE & ER Retirement Contributions	\$ 1,995.04
286	12/14/2021	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 166.67
287	12/14/2021	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 2,163.18
288	12/14/2021	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 244.68
Subtotal				\$ 47,274.32
Net Payroll - December 2021				\$ 9,501.55
Total Lunch Fund Disbursements				\$ 56,775.87

Depreciation Fund Liabilities

Check Number	Date	Payee	Reason	Amount
1086	12/14/2021	Rutt's Heating & Air Conditioning, Inc.	CO #2 - MS Roof Replacement - 84.57% Complete	\$ 80,000.00
1086	12/14/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	\$ (8,000.00)
Total Depreciation Fund Disbursements - December 2021				\$ 72,000.00

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
589	12/14/2021	Rutt's Heating & Air Conditioning, Inc.	CO #2 - MS Roof Replacement - 66.03% Complete	\$ 145,000.00
589	12/14/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	\$ (14,500.00)
590	12/14/2021	Specified Design Consultants, Inc.	EasyWater CS500 Water Conditioner1	\$ 5,075.00
590	12/14/2021	Specified Design Consultants, Inc.	EasyWater Model EF-50-In Water Conditioner	\$ 12,345.00
590	12/14/2021	Specified Design Consultants, Inc.	EasyWater SP-1665-1.5 Water Softener	\$ 6,370.00
590	12/14/2021	Specified Design Consultants, Inc.	Shipping	\$ 507.98
591	12/14/2021	Sam Construction, LLC	Concession Stand Repair	\$ 2,500.00
Total Building Fund Disbursements - December 2021				\$ 157,297.98

Bond Fund Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	12/14/2021	BOK Financial Corporation	2016 Series Bond Principal Payment	\$800,000.00
EFT	12/14/2021	BOK Financial Corporation	2016 Series Bond Interest Payment	\$8,000.00
EFT	12/14/2021	BOK Financial Corporation	2016 Series Semi-Annual Bond Paying Agent Fee	\$200.00
EFT	12/14/2021	BOK Financial Corporation	2017 Series Bond Principal Payment	\$295,000.00
EFT	12/14/2021	BOK Financial Corporation	2017 Series Bond Interest Payment	\$48,168.75
EFT	12/14/2021	BOK Financial Corporation	2017 Series Semi-Annual Bond Paying Agent Fee	\$200.00
EFT	12/14/2021	BOK Financial Corporation	2020 Series Bond Principal Payment	\$115,000.00
EFT	12/14/2021	BOK Financial Corporation	2020 Series Bond Interest Payment	\$139,307.50
EFT	12/14/2021	BOK Financial Corporation	2020 Series Semi-Annual Bond Paying Agent Fee	\$200.00
EFT	12/14/2021	BOK Financial Corporation	2021 Series Bond Principal Payment	\$85,000.00
EFT	12/14/2021	BOK Financial Corporation	2021 Series Bond Interest Payment	\$13,434.38
Total Bond Fund Disbursements - December 2021				\$1,504,510.63



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

DECEMBER 2021 BOARD MEETING
ACTIVITIES DIRECTOR REPORT

Jayne Hoban has input the numbers for all students involved in activities or sports so far this school year. This includes all fall and winter sports, play production, and includes band, dance, cheer, vocal, quiz bowl, art club, book club, FBLA, FCCLA, Tech club, FFA, National Honor Society, MW Club, SADD, Mock Trial and Spanish Club.

- There are 112 High School girls, 107 are involved in at least one of the activities/sports we offer. Eleven is the highest number of activities/sports any one girl is involved in and the average is 4-5.
- There are 133 high school boys, 114 are involved in at least one of the activities/sports we offer. Nine is the highest number of activities/sports that any one boy is involved in and the average is 3-4.

I am thankful for the number of students we have connected to other students as well as the coaches/sponsors who run their activities/sports. Over the years I have seen the advantages our students get by being involved in school based activities. The goal will always be to get more of our students involved/connected to the activities/sports we offer to allow them the opportunity for more positive experiences.

Fall Sport Honors/Awards

**Our girls and boys cross country teams qualified and competed at the State Cross Country Championships!

**Callie Whitten qualified and competed at the Girls State Golf Championships!

All Southwest Conference Cross Country:

Cooper Land, Konner Verbeck

Caden Jameson, Sam Cederburg, Alex Boudreau

Jessie Hurt, Priscila Madriz Navarre, Alejandra Iniquez , Hannah Donley

All District Football:

Lucas Epperson, Gage Fries, Evan Smith, Daulton Kuehn, Seth Hauserman, Carter Harsin, Jasper Birkestrand

All Southwest Conference Volleyball:

Mattie Kamery, Maylee Kamery, Bailey Rogers, Sloane Beck

All Southwest Conference Girls Golf:

Callie Whitten, Kaylee Smith

All Southwest Conference Softball:

Kaleigh Melroy, Cloee Johnson, Lily Bloomfield

All Southwest Conference Play Production Acting Awards:

Peyton Schoone, Andre Casillas, Maylee Kamery, Evan Porter, Sara Shirley, Carrin Gramke, Kevin Aranda-Garcia
Kaleigh Melroy

Minden Play Production has done very well winning their own invite and finishing 2nd at SWC. They placed Runner Up at districts and gave their best performance of the season. Congratulations to the cast, crew, and coaches.

Middle School Winter Sports Teams

Our 7th grade girls basketball team has 9 players and are coached by Coach Trak Lewis and Coach Sydney Dierks. The 8th grade girls basketball team has 16 players and is coached by Coach Dan Wilson and Coach Steph Emery. Our middle school girls basketball teams have played six opponents and they have two yet to play. Our 7th-8th wrestling team has 18 participants on the team. They are coached by Head Coach Lige Reed and Assistant Coach Tyson Sloggett. The middle school wrestling team has competed in seven contests and has one competition left. We hosted a 4-team quad on Monday Nov. 16th and with great help the tournament went very well.

High School Winter Sports Teams

Girls Wrestling:

This is the first year for girls wrestling as a sanctioned sport in Nebraska. The Minden Whippet girls wrestling team has **22 girls on the team** and are coached by Head Coach Jhett Ostrom and Assistant Coach Macie Wippel. They have had four duals at this point and have won all four. At this point most all the teams we have competed against have 4-8 wrestlers on their team. We look forward to competing in an individual tournament this weekend. Our girls team was invited to wrestle in a first ever Girls Wrestling Dual Tournament hosted at the Heartland Event Center in Grand Island Saturday, December 18th starting at 12:30 pm. The teams we will be competing against are Beatrice, Bennington, Columbus, Grand Island, and Waverly. We will be offering 7th-8th grade girls wrestling during the third quarter of school for any girl wishing to learn more about wrestling and hopefully we can schedule some competitions as well. At this time I don't know of any other school that is offering 7th-8th girls wrestling that we can compete against.

Boys Wrestling:

Our boys wrestling team has 31 wrestlers and are coached by Head Coach Keaton Gracey, Assistant Coaches Austin Olson, and Vincent Chancellor. The team won their first two dual and finished 5th at the York Dual Invitational with a 4-1 record and defeating Omaha Burke, Central City, York, and Grand Island Northwest. They compete at the Holdrege Invite this Saturday.

Girls and Boys Basketball:

The girls basketball team has 19 players and are coached by Head Coach Taylor Maulsby, Assistant Coaches Aaron Martin, Lisa Wagner, and Rob Hultquist. The boys basketball team has 25 players and are coached by Head Coach Carson Blum and Assistant Coaches Simon McKenzie, Tyler Egenberger, and Nick Collins. Our girls and boys high school basketball teams have played three games each and both the boys 2-1 and the girls are 3-0. We just finished a great night of basketball defeating Lexington with both girls and girls jv and varsity. We host Broken Bow this Friday. Our holiday basketball tournament will be played in Axtell December 28th-29th with girls playing at 3 pm and boys at 5 pm both days.

The speech team has been getting some pre-season practice but will start competitions after Christmas break. Last year most of the season competitions were virtual, we hope this year is back to normal with in person contests.

I am excited to get the winter season started and watch our students perform and compete in their activities and sports.

On November 17th Julie Ratka and I took eight high school students to a Sportsmanship and Leadership Summit in Kearney sponsored by the Nebraska Coaches Association and the Nebraska Schools Activities Association. The goal of the day was to learn more about what it looks like and sounds like to have great sportsmanship. We also learned more about what leadership means and what that would look like. Mrs. Ratka and I will meet with this group once a month and discuss the sportsmanship and leadership skills we see and how that reflects on our goals for our student body as well as our fans.

Our Whippet record boards have been delivered for our Championship Wall. We hope to get them mounted in the high school foyer during Christmas break.

Merry Christmas to all of you!

Ed Rowse

**Minden Public Schools
C.L. Jones Middle School
December 6, 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:

Whippet of the Month Awards-

Congratulations to our December 2021 Whippets of the Month:

Hunter Vahl, Charley Eden, Lucas Collins, Savannah Roland, Talon Beckmann, Sara Faber, Hailey Petersen, Gavin McKillip, Alejandra Gonzalez, Benezith Alarcon



CLJMS Talent Show-

The CLJMS Student Council was able to resume the annual talent show in-person this year to much fanfare. There were 22 different acts entailing everything from singing to dancing, and gymnastics to magic and comedy acts. Student council students planned the event, wrote the script for the show and helped organize and facilitate all the talent. Students even baked homemade treats to sell at the show. It was a great opportunity for our student body to show off their talents outside of the classroom and also a great fundraiser for our student council. Thanks to all in the community who came out and supported the show! A big thank you to Mr. Collin Nichols and Mrs. Claire Osgood- Kring for sponsoring the CLJMS Student Council and coordinating this fun event!

Staff Nominations/ Awards-

Two staff members were nominated by CLJMS students for the 2021-2022 LifeChanger of the Year award. The LifeChanger of the Year program recognizes and rewards K-12 school employees who make a positive difference in the lives of students. The nomination process is open to all K-12 public, private/ charter schools in the United States. Nominations will close on December 31, 2021- there will be a total of 16 winners for the United States for this award. Visit www.LifeChangeroftheYear.com for more information about the nominations.

Whitney Maulsby was nominated by one of her students. "Whitney Maulsby deserves this reward, and here are a few reasons why," said the student. "First, she is always kind and caring. She doesn't treat people like they are less than they are, even if they don't have very good backgrounds. She is a funny teacher with a great personality and amazing skills. Ms. Maulsby always knows how to make students and staff smile. Second, she loves to be creative and come up with fun ways to teach her class. You

can never have a boring day with her. She's lenient and doesn't get upset easily, which is why I recommend her for this."

Nicole Miller was nominated by multiple students. Below is a compilation of quotes from her nominators. "Mrs. Miller is one of the best teachers I've ever met. I love her so much. She is great at her job, but also makes sure I am okay when I am down, and I really appreciate that. She is great at making sure we understand what we are doing. She makes sure we have fun, but are still learning. I really hope she knows how special she is to me, because she is my biggest role model in life right now."

"Mrs. Miller helps you when you need it and she is very kind. She loves kids and doesn't get angry easily. She's very patient, talented, and creative."

"Mrs. Miller is one of the best teachers/peers ever. Kids love her, parents love her, and other teachers love her. She lets you have fun, but she makes sure you learn."

Congratulations to these two phenomenal educators, Mrs. Maulsby and Mrs. Miller, for their nominations for this award! There will be a short assembly in the CLJ gym on Monday, December 13 at 8:00 AM to honor and present these certificates to Mrs. Miller and Mrs. Maulsby.

6th Grade Science Field Trip-

The 6th grade is going to the Edgerton Science Center in Aurora on Friday, December 17th. The Center is known for its hands-on activities in the "Explorit" part of the center, where students will interact with stations that explore many topics of physical science and engineering. The 6th grade will also be viewing 2 demonstrations during their time there, including the "Go Show" about Newton's Laws of Motion and how those relate to everyday life and the "ABCs of Chemistry" where they will be introduced to the Periodic Table of the Elements and see how combining atoms can create new materials and how a substance's atomic bonds can be broken down into different parts.

Winter Music Program-

The Winter Music Program is scheduled for Monday, December 20th at 6:00 pm in the MHS auditorium. Each grade level will have an assigned performance time in order to accommodate a large number of audience members. The schedule is as follows-

6:00 PM 4th Grade

6:30 PM 5th Grade Choir and Band

7:00 PM 6th Grade Choir and Band

7:30 PM 7th and 8th Grade Choir and Band

The students have been working hard to prepare for this event. We can't wait to showcase our students' musical talents!

One School, One Book-

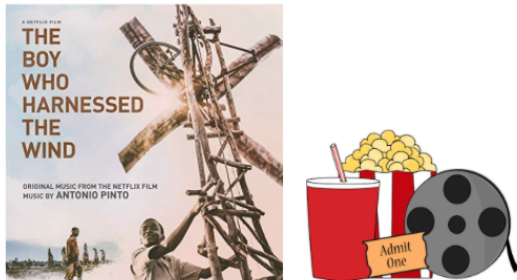
As the semester draws to a close, we are finishing our One School, One Book reading challenge for The Boy Who Harnessed The Wind. On December 17, 2021 at 6:00pm we encourage all students and families to join us to watch the film version of The Boy Who Harnessed The Wind (PG). Popcorn will be provided. The CLJMS Parent Advisory Committee (PAC) will be holding a freewill donation bake sale during the event. We hope to see you there!

CLJMS FAMILY MOVIE NIGHT

December 17, 2021

6:00 pm

CLJMS



The Boy Who Harnessed The Wind- PG

Popcorn provided

Parent Advisory Committee (PAC) bake sale- free will donation

Technology Safety Presentation-

The district technology department presented about technology/ social media safety for our 4th- 8th grade students on November 19, 2021 at 1:30pm. This presentation emphasized the importance of limiting shared personal information, acceptable/safe use of social media, implications of oversharing information, and a general overview of the importance of making responsible decisions with technology. The purpose of this presentation is to educate students on ways to ensure safety using the internet, social media, cellphones, and applications. As we acknowledge the increased importance of utilizing technology appropriately, this will be a great learning opportunity for all students.

Winter Measures of Academic Progress (MAP)-

Grades 4-8 are participating in the winter Measures of Academic Progress (MAP) testing in the areas of math, reading, language usage, and science. We began MAP testing on December 6, 2021. The data from these MAP assessments will help us plan differentiated instruction and interventions for students. We will analyze the MAP data for each subject to interpret each student's academic progress from each assessment period (fall, winter, spring testing).

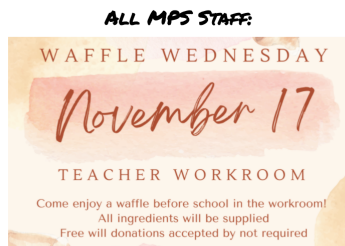
Community Food Drive-

Minden Public Schools is holding a food drive for the Minden Food Pantry to support families in need this season. Donations will be accepted through December 17th, 2021 at the CLJMS library. For CLJMS students in grades 4-6, the class that collects the most donations will celebrate donuts, hot cocoa, and carnival games. For students in grades 7-8, the class that collects the most donations will celebrate with open gym time/ electronic time and carnival games. We are excited to partner with the elementary and high school for this event. Thank you for your support and donations!



Staff Appreciation Waffle Wednesday-






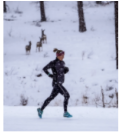

The CLJMS Kindness Committee worked hard to organize and host the first Waffle Wednesday for MPS district staff on Wednesday November 17, 2021. This was a great opportunity to show appreciation for the hard work and dedication of all staff members at Minden Public Schools. Thank you to Mason's Supermarket for their generous donation of supplies for this event!



**JOIN US FOR
WAFFLE WEDNESDAY
C.L. JONES MIDDLE SCHOOL
7:20-7:55 AM**

BROUGHT TO YOU BY THE C.L. JONES KINDNESS COMMITTEE
Hungry for a waffle but need to eat & run?
No prob- we have waffles to go!
#OneMinden

CLJMS December Dress Up Days for staff and students

<p>Dec 13</p> <p>Deck the halls with red & green attire</p> 	<p>Dec 14</p> <p>Are you mad about plaid? Wear your fave plaid/flannel</p> 	<p>Dec 15</p> <p>Rock around the hallways in your fave holiday socks</p> 	<p>Dec 16</p> <p>The Grinch's small heart grew 3 sizes that day... don't be mean, wear green</p> 	<p>Dec 17</p> <p>WHO doesn't love the holidays? Crazy hair day or Whoville hair day</p> 
<p>Dec 20</p> <p>Tis the season... to rock ugly sweaters/holiday attire</p> 	<p>Dec 21</p> <p>Dashing through the snow... in your favorite athleticwear</p> 	<p>Dec 22</p> <p>Getting ready for a relaxing break... Wear your PJs</p> 	<p>Have a wonderful break!</p>	

Where's Elf Jensen?

Starting Monday, December 13th the students will have the opportunity to participate in a holiday challenge to find Elf Jensen.

Elf Jensen is making her appearance at CLJMS.

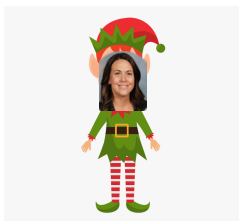
See if you can find her! Where is she hiding?

She could be hiding in the gym, hanging around in the cafeteria, or maybe she is playing 4-square at recess.

If you find Elf Jensen, record the location on your Elf Tracking Chart.

On Friday, December 17th if your chart is complete you may turn it into Mrs. Jensen for a special prize.

Good luck on your journey to find Elf Jensen!



Minden High School

December 2021

Board of Education Report



MHS is sailing through the first semester. It seems as though we get to Thanksgiving Break and blink - the semester is over. Student athletes are transitioning to winter sports and with the break in seasons, our fine arts programs and various clubs keep everyone busy. Our doors are always open if you would like to stop by and visit or just say hello.

FCCLA November Activities:

FCCLA took two members to a “Mind Bending” conference in November hosted by UNMC and Behavior Health Education Centers of Nebraska. This conference introduced students to career opportunities in counseling, mental and behavioral health as well as informed students of the risks associated with risky health choices.

Veteran’s Day Program:

FCCLA also hosted the annual Veteran’s Day Breakfast and we had the decorated commons full of veterans and spouses. It is an honor for our students to serve the brave men and women of our community. Following the breakfast the Student Council’s from both the high school and C.L. Jones organized a program to continue our celebration. The band and vocal groups provided music while Cal Wineland gave the keynote address.

FFA November Activities:

FFA members attended a program given by Dr. Temple Grandin, one of the first individuals on the autism spectrum to publicly share insights from her personal experience of autism and its relation to animals. Ms. Mousel also attended for insight working with the autistic.

One-Act Play:

Our One Act play “Silenced on Barbour Street” has had great success so far in their season. This is a 30 minute play, based on the 1944 fire at the Ringling Brothers and Barnum and Bailey circus which claimed the lives of 144 spectators. The show features 15 victims of the tragedy and the guilt they must now deal with in order to escape from the evil minded ringmaster. Minden participated in the Ord One Act Festival, placed 2nd in the SWC competition @ Ogallala, and placed 1st in the Minden One Act Play Festival. On December 3rd, Minden hosted the District One Act Competition. Minden received the District Runner-Up title and Ogallala will represent our district at state with their first place finish.

MHS Representatives Attend Sportsmanship Summit:

Mr. Rowse took several student athletes to the 2021 NCA, NSIAAA, NSAA Sportsmanship & Leadership Summit at Kearney High School. Here students heard from speakers on the topics of Elements of Competition, What Great Fans Look Like, and the Future of Officiating in Nebraska among others.

FBLA, FCCLA and FFA Fall Fun Day

The Fall Fun Day was an event for the Minden Community organized by the FBLA, FCCLA, and FFA organizations at Minden High School. Members of the community could play games, paint pumpkins, go on a hayride, and participate in many other Fall activities. The money raised from this event went to the organizations that put on the event.

VFW Voice of Democracy

Tucker Robinson (9th) entered an essay in the VFW's Voice of Democracy contest and received 3rd place at the local level. Essays submitted focused on this year's topic of "America: Where Do We Go From Here?". Tucker was awarded a \$50.00 check from the VFW for his outstanding work.

Staff Covid Shot Clinic

Staff members interested in getting the Covid-19 shots or the booster were invited to come to a Covid-19 shot clinic staffed by members of Kearney County Health Services on December 18th. Nurse Julie Anderson arranged for the clinic in the high school green room and also at East Elementary. As always, this clinic is timely, organized, and beneficial to our staff members who would otherwise have to leave work to get vaccinations.

Minden Public School Board of Education Report
December 2021

Sandy Pohl, East Elementary and Minden Public Preschool Principal

Providing a strong foundation through early childhood education is a goal at the forefront of Minden Public Schools and especially those directly involved with Minden Public Preschool. Sara Anderson and Alyssa Schneider are currently in the process of being approved for “Getting Ready”. Getting Ready is a child- and parent-focused, strengths-based intervention aimed at enhancing the school readiness of young children. Sara and Alyssa will use the skills through Getting Ready in interactions with families which will support the curriculum of home. Support for Getting Ready reflects that children who have parents and teachers using these skills have increased social-emotional competencies, better self-regulation, and greater language and early literacy skills. Parents communicated with through Getting Ready have a greater degree of warmth and sensitivity, support for their child’s learning, and appropriate guidance and directives for their child.

Alyssa Schneider offers speech screenings to all preschool children whose parents give permission to assess. By doing this, concerns in speech are addressed earlier in an effort to correct at a younger age. Twenty-five percent of preschool children currently receive speech services. Following the screenings, thirty-five percent of children assessed were recommended for a re-screen in three to six months and five percent of children were strongly recommended for a full speech evaluation.

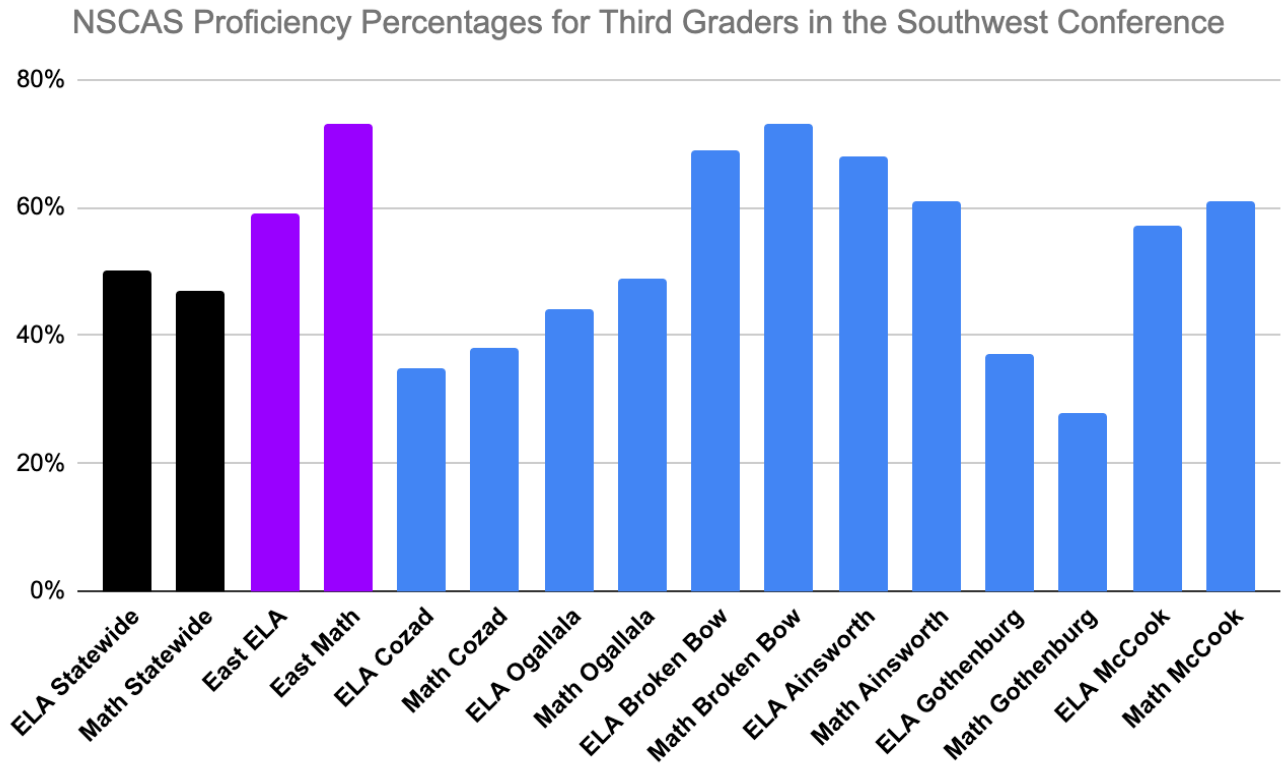
The second and third grade musical was held on December 9th at the Minden High School auditorium. The performance, under Mrs. Rowley’s direction, is always a must-see annual event.

Students have been donating non-perishable food items for our local food pantry and Goodfellows group. By doing this, students learn the importance of giving to others who may be in need.

Did you know that every grade level sings the school fight song before they are dismissed from lunch on Fridays? Students love this routine and demonstrate the sweetest school spirit through their voices!

The Nebraska Student Centered Assessment System was administered to students in grades 3rd through 8th during the spring of 2021 across the entire state of Nebraska. The following chart displays the average proficiency levels of all third

graders in the state, East Elementary third graders, and other third grade classes throughout the southwest conference in the areas of English Language Arts and Math.



The East Elementary NSCAS scores are a result of exceptional educators who engage in effective teaching practices, activate strategic interventions and support, openly communicate with families, form positive relationships with students, and reflect on a variety of student data.

These very same educators do not stop at the textbooks in giving their all for students to have the best days possible. These educators can also be found helping with kitchen and custodial services as well as helping cover classes when needed. **The “Whippet Way” is truly on display every single day.**

Superintendent Report

Meeting: December Board Meeting

Date: 12/13/21

Mr. Widdifield

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Topics:

Activities: This December is one of the busiest I can remember. It is amazing how many activities happen in December. We have a great group of students that participate in several activities, along with the number of sponsors and administration that support these events. The addition of girls wrestling and esports has given us even more ways to keep our students active and involved. We are very fortunate to have a high participation number for all winter activities. Mr. Rowse and the coaches/sponsors have done a tremendous job getting our kids to compete.

Ending the Semester: We continue to monitor our staff and students when it comes to illness. We have been able to handle the few staff that have been out. Our student population that has been affected by this virus has been moderate. We will continue to monitor these situations.

End of the Year/Next Year: We will have several projects going into Christmas break including the CLJ gym floor and new water treatment system for the north portion of the middle school. We are hoping the HVAC and roof project will be done before 2022. Jeremy and I are starting to plan for the 22-23 school year, summer projects, and other projects we might consider. We have accomplished a lot in a short amount of time, but this will set us up for a long time.

Thank You: Thank you to the staff, administration, Board of Education, and a particular Thank you to Nurse Julie for your work to keep our school running and keeping our students in person learning. We have been able to do more this year than any other year I have been here.

BULLER FIXTURE COMPANY

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Minden School Lunch
520 W. 3rd Street
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PO Box 309
Kearney, NE 68845-7825
(308)-237-3151 EXT. 7135
Carly.Eacker@cashwa.com

Customer ID: 124400

Item	Qty	Description	Sell	Sell Total
1	1 ea	<p>WALK-IN Kolpak Model No. WALK-IN Outdoor Walk-in combo unit, NO FLOOR Item Qty Item Description</p> <p>1 1 Outdoor Cooler/Freezer Compartments: Freezer -10° Interior Dimensions: 13'-5" x 14'-4" x 8'-0 1/4" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed White 26Ga. Ceiling: 6" Class 1 - Foamed in place Urethane Type: ERA Clear Span Attachment: Lock Down Exterior: Galvanized - Smooth 20Ga. Interior: Galvalume - Embossed White 26Ga. Floor Application: Screed, Metal 4" High Compartment Accessories: 70 lf Cove Base, Galvalume Embossed White 26 ga 1.25 x 4.25 3 ea Cross Partition Tops Adder 2 ea Light Fixture - Kason 1809 LED 115V/220V</p> <p>Refrigeration: 1 ea. KPC299LOP-2E PC299LOP-2E, 208-230/60/1, 3 HP, R404A, Low Temp Standard Pre</p>	\$48,192.59	\$48,192.59

Item	Qty	Description	Sell	Sell Total
		Charged Air Cooled Hermetic Condensing Unit, Amps: 21.4, Ambient Temperature: 97 Includes Fan Cycle Controls, Amps: 21.4, Ambient Temperature: 97		
		1 ea. KEL36-121-2EC-PR-4 EL36-121-2EC-PR-4, 208-230/60/1, R404A, Low Temp, Electric Defrost, Standard Unit Cooler, Amps: 14.3		
		One year parts and labor included		
		Doors/Openings: Door: 34" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame: Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed White 26Ga. Plug: Exterior: Stainless Steel - 22Ga 304 Kickplate, Alum .063 Diamond Tread 36" High		
		Interior: Galvalume - Embossed White 26Ga. Kickplate, Alum .063 Diamond Tread 36"		
		Door/Opening Accessories: 1 ea Handle - Kason 27C Brushed Chrome 1 ea Door Closer - Kason 1094 Brushed Chrome (STD) 1 ea Vent - Pressure Relief, Heated Kason 1825 (STD) 1 ea Light Centered Over Door Opening 2.83 If Threshold, Stainless Steel 14 ga 1 ea Heater Wire, 5 Watt / FT 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V (STD) 1 ea Switch Thermometer Combo - Kason 1967-A2, 20ft Lead, 120V 50/60Hz F/C (Weatherproof 1-way/3-way)		
		Cooler 35° Interior Dimensions: 7'-7" x 14'-4" x 8'-0 1/4" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed White 26Ga. Ceiling: 6" Class 1 - Foamed in place Urethane Type: ERA Clear Span Attachment: Lock Down Exterior: Galvanized - Smooth 20Ga. Interior: Galvalume - Embossed White 26Ga. Floor Application: Screed, Metal 4" High Compartment Accessories: 1 ea Vent - Pressure Relief, Heated Kason 1832 - ALLOWED IN WALLS OR SCIENTIFIC DOORS (Ensure not behind a Masonry Wall) 1 ea Roof Cap - Sloped Membrane Flashed (slope 1/4" per foot)		

Item	Qty	Description	Sell	Sell Total
		RC138X300L 29 lf Cove Base, Galvalume Embossed White 26 ga 1.25 x 4.25 58 sf Closure Panel Galvalume Embossed 26 ga 3 ea Trim Angled 3" x 3" x 8ft Galvalume Embossed 26 ga 135 ea Tapcon Fasteners 23 ea Racking Clip 3 ea Light Fixture - Kason 1809 LED 115V/220V Refrigeration: 1 ea KPC69MZOP-2E PC69MZOP-2E, 208-230/60/1, 3/4HP, R404A, Pre-Charged, Air-Cooled, Scroll Medium Temp Standard Compressor Unit, Amps: 7, Ambient Temperature: 97 Includes Fan Cycle Controls, Amps: 7, Ambient Temperature: 97 1 ea KAM26-094-1EC-PR-4 AM26-094-1EC-PR-4, 115/60/1, R404A, Medium Temp, Air Defrost, Standard Unit Cooler, Amps: 1.6 One year parts and labor included Refrigeration Accessories: Doors/Opening: Door: 34" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame:Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed White 26Ga. Plug: Exterior: Stainless Steel - 22Ga 304 Kickplate, Alum .063 Diamond Tread 36" High Interior: Galvalume - Embossed White 26Ga. Kickplate, Alum .063 Diamond Tread 36" High Door/Opening Accessories: 1 ea Handle - Kason 27C Brushed Chrome 1 ea Door Closer - Kason 1094 Brushed Chrome (STD) 1 ea Light Centered Over Door Opening 2.83 lf Threshold, Stainless Steel 14 ga 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V (STD) 1 ea Heater Wire, 1 Watt / FT 1 ea Switch Thermometer Combo - Kason 1967-A2, 20ft Lead, 120V 50/60Hz F/C (Weatherproof 1-way/3-way)		
1 ea		FREIGHT Estimated freight with lift gate. Fork lift is still required on-site to assist with offloading due to panel size. Freight is subject to fluctuate due to changing market conditions.	\$4,319.28	\$4,319.28
			ITEM TOTAL:	\$52,511.87
			Total	\$52,511.87