

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, January 10, 2022 7:00 PM

1. Call to Order
2. Elect Board Officers
 - 2.a. President
 - 2.a.1. Nominations
 - 2.a.2. Voting and Results
 - 2.b. Vice-President
 - 2.b.1. Nominations
 - 2.b.2. Voting and Results
 - 2.c. Secretary
 - 2.c.1. Nominations
 - 2.c.2. Voting and Results
3. Approval of Positions, Designations and Policies
 - 3.a. Approval of District Treasurer
 - 3.b. Approval of District Legal Counsel
 - 3.c. Approval of Depository Banks
 - 3.d. Approval of District Newspaper
 - 3.e. Approval of Current Board Policies and Regulations
4. Board Committees
5. Distribution of Conflict of Interest Forms
6. Public Comment
7. Consent Agenda
 - 7.a. Consider Minutes from December 13 Meeting & Hearing
 - 7.b. Consider Financial Reports
 - 7.c. Consider Expenditures and Claims for Payment
8. Reports
 - 8.a. Board Committees
 - 8.b. Principals
 - 8.c. Superintendent
 - 8.d. State of the Schools Report
9. Action Items
 - 9.a. Consider, Discuss, and Take Action on Certified Staff Resignations
 - 9.b. Consider, Discuss, and Take Action on Rutt's Heating & Air Change Order
 - 9.c. Consider, Discuss, and Take Action on 2022-23 ESU #11 Master Services Agreement
10. Next Meeting

11. Adjournment per Board President Action at 7:44 p.m.

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

The agenda for the December 13, 2021 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, 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 12:15 pm with all board members present.

Motion by Rhynalds and second by Craig to approve the consent agenda consisting of minutes from the November 8 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 Craig and second by Glanzer to approve the purchase of one walk-in cooler/freezer; to authorize the Superintendent to negotiate the price of same unit; and to authorize the payment for same unit. 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 2022-23 agreement with the Minden Education Association for a 3.79% total package increase and a base salary of \$38,350. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, abstain. Motion carried.

At 12:41 pm, meeting adjourned per Board President action.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
Americanism Hearing
December 13, 2021**

The agenda for the December 13, 2021 hearing 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 12:00 pm, the Board President opened the Americanism hearing. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented on Americanism in Minden Public Schools.

The hearing was closed at 12:06 pm per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
December 31, 2021

SCHOOL BALANCE - November 30, 2021		\$47,191.99
Current Months Receipts		\$221,359.13
Transfers from Investments		\$900,000.00
Total Beginning Balance and Receipts		\$1,168,551.12
Less: Disbursements		\$1,013,614.36
Transfer to Investments		\$0.00
Total Disbursements		\$1,013,614.36
SCHOOL BALANCE - December 31, 2021		\$154,936.76
 BALANCE PER BANK STATEMENT - December 31, 2021		 \$169,603.42
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$14,666.66
RECONCILED BANK BALANCE - December 31, 2021		\$154,936.76
(Balance - December 31, 2020 = \$85,233.48)		
 GENERAL FUND INVESTMENTS		 \$1,475,364.14
Money Market Minden Exchange	\$189,406.12	0.45% demand
Money Market First Bank	\$1,285,958.02	0.12% demand
(Balance December 31, 2020 = \$1,842,577.28)		
 DEPRECIATION FUND INVESTED		 \$64,188.31
Money Market Minden Exchange Bank	\$17,221.05	0.45% demand
Money Market First Bank	\$46,962.07	0.12% demand
NE Liquid Asset Fund - Depreciation Fund	\$0.00	0.01% demand
Checking Minden Exchange Bank	\$5.19	
(Balance December 31, 2020 = \$693,578.00)		
 BUILDING FUND		 \$716,833.88
Money Market Minden Exchange Bank	\$543,655.77	0.45% demand
Money Market First Bank	\$158,961.41	0.12% demand
NE Liquid Asset Fund - Building Fund	\$14,212.20	0.01% demand
Checking Minden Exchange Bank	\$4.50	
(Balance December 31, 2020 = \$728,399.96)		
 BOND FUND		 \$612,441.20
Money Market Minden Exchange Bank	\$610,040.55	0.45% demand
NE Liquid Asset Fund - Bond Fund	\$2,400.65	0.01% demand
(Balance December 31, 2020 = \$645,452.86)		
 LUNCH FUND		 \$147,081.88
Money Market First Bank	\$3,905.09	0.06% demand
Checking First Bank	\$143,176.79	
(Balance December 31, 2020 = \$98,895.09)		
 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
 December 31, 2021

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$47,191.99	\$221,359.13	\$900,000.00	\$1,013,614.36	\$154,936.76	\$85,233.48
MEB	601096	\$1,089,200.66	\$205.46	(\$900,000.00)	\$0.00	\$189,406.12	\$558,378.48
FB&T	801472	\$1,285,826.97	\$131.05	\$0.00	\$0.00	\$1,285,958.02	\$1,284,198.80
	Subtotal	\$2,422,219.62	\$221,695.64	\$0.00	\$1,013,614.36	\$1,630,300.90	\$1,927,810.76
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$72,000.00	\$72,000.00	\$5.19	\$5.19
MEB	613109	\$17,214.47	\$6.58	\$0.00	\$0.00	\$17,221.05	\$305,073.20
FB&T	807982	\$118,955.42	\$6.65	(\$72,000.00)	\$0.00	\$46,962.07	\$118,804.78
NLAF	9300656 x	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269,694.83
	Subtotal	\$136,175.08	\$13.23	\$0.00	\$72,000.00	\$64,188.31	\$693,578.00
Building Fund							
MEB	106690	\$4.50	\$0.00	\$157,297.98	\$157,297.98	\$4.50	\$4.50
MEB	603209	\$193,244.57	\$507,709.18	(\$157,297.98)	\$0.00	\$543,655.77	\$355,580.95
FB&T	801407	\$158,945.21	\$16.20	\$0.00	\$0.00	\$158,961.41	\$358,604.33
NLAF	9300655	\$14,212.06	\$0.14	\$0.00	\$0.00	\$14,212.20	\$14,210.18
	Subtotal	\$366,406.34	\$507,725.52	\$0.00	\$157,297.98	\$716,833.88	\$728,399.96
Bond Fund							
MEB	620112	\$2,112,491.76	\$2,059.42	\$0.00	\$1,504,510.63	\$610,040.55	\$643,052.53
NLAF	9300692	\$2,400.63	\$0.02	\$0.00	\$0.00	\$2,400.65	\$2,400.33
	Subtotal	\$2,114,892.39	\$2,059.44	\$0.00	\$1,504,510.63	\$612,441.20	\$645,452.86
Lunch Fund							
FB&T	990119	\$135,920.76	\$66,812.05	\$0.00	\$59,556.02	\$143,176.79	\$94,992.34
FB&T	801399	\$3,904.89	\$0.20	\$0.00	\$0.00	\$3,905.09	\$3,902.75
	Subtotal	\$139,825.65	\$66,812.25	\$0.00	\$59,556.02	\$147,081.88	\$98,895.09
Grand Total		\$5,179,519.08	\$798,306.08	\$0.00	\$2,806,978.99	\$3,170,846.17	\$4,094,136.67

x - Account Closed 09/10/2021

2020/21 Projections vs. Actuals for General Fund As of December 31, 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	\$217,467.90	\$59,324.50	\$6,192.30
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)	(\$791,918.72)	\$883.78	\$35,008.07
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	\$1,009,386.62	\$58,440.72	(\$28,815.77)
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	\$1,630,300.90	\$35,008.07
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	\$2,279,350.95	\$3,232,721.62	41.35%
01125 - Academic Intervention (Flex Funding)	\$92,969.96	\$37,990.30	\$54,979.66	40.86%
01200 - School Age SPED	\$1,171,253.50	\$435,202.14	\$736,051.36	37.16%
01291 - Preschool Age 3-5	\$14,201.26	\$2,932.19	\$11,269.07	20.65%
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	\$138,461.91	\$197,186.23	41.25%
02130 - Health Services	\$73,122.49	\$31,569.77	\$41,552.72	43.17%
02141 - School Psychologist - School Age	\$71,725.99	\$29,944.82	\$41,781.17	41.75%
02151 - Speech Path & Deaf Ed	\$195,498.80	\$76,842.95	\$118,655.85	39.31%
02152 - Speech Path & Deaf Ed	\$450.00	\$0.00	\$450.00	0.00%
02161 - Occupational Therapy	\$34,000.00	\$14,503.38	\$19,496.62	42.66%
02171 - Physical Therapy	\$12,500.00	\$3,960.00	\$8,540.00	31.68%
02173 - Physical Therapy	\$750.00	\$420.00	\$330.00	56.00%
02190 - Student Activities	\$165,343.96	\$68,449.06	\$96,894.90	41.40%
02213 - Instructional Staff Training	\$10,000.00	\$4,715.66	\$5,284.34	47.16%
02220 - Media Center	\$249,590.88	\$118,040.06	\$131,550.82	47.29%
02230 - Technology Support	\$187,123.29	\$82,772.53	\$104,350.76	44.23%
02240 - Assessment Coordinator	\$10,701.28	\$9,846.20	\$855.08	92.01%
02310 - Board of Education	\$42,850.00	\$11,911.08	\$30,938.92	27.80%
02320 - Superintendent	\$294,548.01	\$122,663.48	\$171,884.53	41.64%
02330 - District Legal Services	\$50,000.00	\$4,317.68	\$45,682.32	8.64%
02410 - Principal	\$637,452.41	\$264,741.39	\$372,711.02	41.53%
02510 - Business Office	\$228,406.51	\$80,682.25	\$147,724.26	35.32%
02610 - Custodial	\$429,128.36	\$223,359.34	\$205,769.02	52.05%
02620 - Building Maintenance	\$818,140.32	\$288,945.01	\$529,195.31	35.32%
02630 - Grounds Maintenance	\$161,842.54	\$67,716.64	\$94,125.90	41.84%
02640 - Equipment Repair & Maintenance	\$34,199.31	\$11,159.93	\$23,039.38	32.63%
02650 - Non-Pupil Vehicle	\$35,000.00	\$898.80	\$34,101.20	2.57%
02660 - Security	\$11,000.00	\$1,349.00	\$9,651.00	12.26%
02670 - Safety	\$24,000.00	\$13,537.70	\$10,462.30	56.41%
02710 - School Bus Driving	\$259,427.69	\$74,103.97	\$185,323.72	28.56%
02712 - School Age SPED Driving	\$2,304.79	\$2,070.52	\$234.27	89.84%
02713 - Below Age 5 SPED Driving	\$25,830.51	\$1,981.75	\$23,848.76	7.67%
02730 - School Bus Driving Vehicle Maintenance	\$85,651.51	\$22,761.63	\$62,889.88	26.57%
02732 - School Age SPED Vehicle Maintenance	\$2,000.00	\$100.75	\$1,899.25	5.04%
03535 - High Ability Learners	\$46,064.89	\$18,924.32	\$27,140.57	41.08%
06200 - Title IA	\$146,693.00	\$56,840.49	\$89,852.51	38.75%
06406 - IDEA Preschool (619) Base Allocation	\$2,206.00	\$1,920.00	\$286.00	87.04%
06408 - IDEA Part B (611)	\$169,614.00	\$103,042.36	\$66,571.64	60.75%
06412 - IDEA Non-Public	\$3,262.00	\$3,308.21	(\$46.21)	101.42%
06421 - IDEA Part B (611) ARP	\$33,377.00	\$10,308.18	\$23,068.82	30.88%
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	\$40,609.25	\$56,875.85	41.66%
08000 - Transfers (Outgoing)	\$55,000.00	\$55,000.00	\$0.00	100.00%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$2,706.85	(\$2,706.85)	
Total	\$11,857,180.74	\$4,835,806.50	\$7,021,374.24	40.78%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,104,058.74	\$527,454.47	\$8,576,604.27	5.79%
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	\$81,248.80	\$338,751.20	19.34%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$5,295.51	\$12,454.49	29.83%
01370 - Preschool Tuition and Fees	\$17,500.00	\$10,950.00	\$6,550.00	62.57%
01510 - Interest	\$5,000.00	\$2,509.90	\$2,490.10	50.20%
01910 - Rental of School Facilities & Equipment	\$8,000.00	\$2,910.00	\$5,090.00	36.38%
01911 - Local License Fees	\$3,750.00	\$27.33	\$3,722.67	0.73%
01920 - Contributions and Donations	\$1,000.00	\$1,000.00	\$0.00	100.00%
01921 - Police Court Fines	\$750.00	\$50.00	\$700.00	6.67%
01960 - Misc. Revenue from Other Gov't. Units	\$0.00	\$3,150.00	(\$3,150.00)	
01990 - Miscellaneous Local Revenue	\$300.00	\$0.00	\$300.00	0.00%
02110 - County Fines & License Fees	\$30,000.00	\$6,614.99	\$23,385.01	22.05%
03110 - State Aid	\$112,224.00	\$44,888.00	\$67,336.00	40.00%
03120 - Special Education - School Age	\$575,000.00	\$87,829.00	\$487,171.00	15.27%
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	\$18,355.00	\$151,259.00	10.82%
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%
04530 - Other Federal Receipts - Categorical	\$0.00	\$14,700.00	(\$14,700.00)	
04708 - Medicaid in Public Schools (MIPS)	\$15,000.00	\$7,998.69	\$7,001.31	53.32%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$4,110.27	\$10,889.73	27.40%
04998 - ESSER III	\$159,590.00	\$38,200.00	\$121,390.00	23.94%
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	\$910,138.08	\$10,072,042.66	8.29%

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

12/01/2021 through 12/31/2021

Bank Statement Reconciliation Summary

Statement Balance	\$ 387,597.54
- Outstanding checks	\$ 5,742.32
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 381,855.22
+ Investments	\$ 37,000.00
Book Balance	\$ 418,855.22

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/11/2022	2620	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 500.00
01/11/2022	2621	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,072.56
01/11/2022	2622	Blue Cross Blue Shield	Dental Insurance	\$ 703.58
01/11/2022	2622	Blue Cross Blue Shield	District Dental Insurance	\$ 252.79
01/11/2022	2622	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 2,432.62
01/11/2022	2622	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 624.40
01/11/2022	2622	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 11,361.42
01/11/2022	2622	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,783.98
01/11/2022	2622	Blue Cross Blue Shield	District Health Ins 2PT	\$ 30,158.52
01/11/2022	2622	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 13,957.21
01/11/2022	2622	Blue Cross Blue Shield	District Health Ins FAM	\$ 86,319.90
01/11/2022	2622	Blue Cross Blue Shield	District Health Ins SNG	\$ 5,594.72
01/11/2022	2622	Blue Cross Blue Shield	District Health Ins SPD	\$ 8,880.76
01/11/2022	2622	Blue Cross Blue Shield	District Health Ins Split	\$ 1,918.22
01/11/2022	2622	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 616.74
01/11/2022	2622	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,290.00
01/11/2022	2622	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 225.63
01/11/2022	2623	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 975.00
01/11/2022	2624	Ivy Funds	Waddell & Reed TSA	\$ 1,000.00
01/11/2022	2625	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 242.00
01/11/2022	2625	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,284.12
01/11/2022	2625	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 496.65
01/11/2022	2626	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 4,236.17
01/11/2022	2627	Minden Public Schools	District Court	\$ 1,530.00
01/11/2022	2627	Minden Public Schools	F/b Dependent Care	\$ 4,916.70
01/11/2022	2627	Minden Public Schools	F/b Medical Dental	\$ 3,470.89
01/11/2022	2627	Minden Public Schools	Increased Retirement Percent	\$ 12,988.86
01/11/2022	2627	Minden Public Schools	NE Retirement	\$ 88,133.31
01/11/2022	2628	Minden Public Schools.	Computer Lease Purchase	\$ 482.68
01/11/2022	2629	Mps Payroll	Federal Withholding	\$ 40,053.67
01/11/2022	2629	Mps Payroll	FICA	\$ 64,947.62
01/11/2022	2629	Mps Payroll	Medicare	\$ 15,189.42
01/11/2022	2630	Mps Payroll NE Income Tax	State Withholding - NE	\$ 17,912.87
01/11/2022	2631	New York Life	Ny Life Tsa	\$ 200.00
01/11/2022	2632	Amazon Capital Services, Inc.	Computer Technology Supplies MS/HS	\$ 114.81
01/11/2022	2632	Amazon Capital Services, Inc.	HS Media Center Supplies	\$ 250.90
01/11/2022	2632	Amazon Capital Services, Inc.	Technology Supplies-MS	\$ 61.92
01/11/2022	2633	Antelope Sprinkler Systems	Sprinkler Winterization	\$ 195.00
01/11/2022	2634	Aurora Cooperative	Fuel	\$ 3,669.30
01/11/2022	2635	Black Hills Energy	Utilities	\$ 5,989.16
01/11/2022	2636	Blick Art Materials	HS Art Supplies	\$ 55.95
01/11/2022	2637	Bryant Piano Service	Piano Tuning	\$ 107.00
01/11/2022	2638	Cardmember Service	Book Creator Web Subscription	\$ 5.00
01/11/2022	2638	Cardmember Service	Bus Driver Records	\$ 7.50
01/11/2022	2638	Cardmember Service	HS Media Center Supplies	\$ 613.71
01/11/2022	2638	Cardmember Service	HS Technology Supplies	\$ 74.16
01/11/2022	2638	Cardmember Service	Technology Software Subscription	\$ 38.70
01/11/2022	2638	Cardmember Service	Travel Expenses	\$ 138.63
01/11/2022	2639	Carter Electric	HS Electrical Repairs	\$ 280.00
01/11/2022	2640	Cash-wa Distributing Co.	Ice Machine Filters	\$ 205.48
01/11/2022	2641	Central Nebraska Equipment	Power Washer Repair	\$ 124.10
01/11/2022	2642	Century Link Long Distance	Telephone Services	\$ 5.81
01/11/2022	2643	CenturyLink - Regular Telephone	Telephone Service	\$ 452.75
01/11/2022	2644	City Of Minden	Utilities	\$ 13,271.84
01/11/2022	2645	Clearly Communications	Telephone Services	\$ 715.21

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/11/2022	2646	Computer Hardware, Inc.	Computer Repair	\$ 650.00
01/11/2022	2647	Cornhusker Marriott Hotel (The)	State Principals Conference Lodging	\$ 107.00
01/11/2022	2648	D & M Security, Inc.	EAST Fire Alarm Monitoring	\$ 75.00
01/11/2022	2649	Dollar General	Custodial Supplies HS/MS	\$ 13.50
01/11/2022	2650	Educational Service Unit #10	PowerSchool Updates and Maintenance	\$ 56.25
01/11/2022	2651	Educational Service Unit #11	1st Semester HAL Services	\$ 3,911.00
01/11/2022	2652	Family Physical Therapy & Sports Center, P.C.	OT/PT/SLP Services	\$ 7,672.73
01/11/2022	2653	Harris School Solutions	Labor Law Posters	\$ 392.00
01/11/2022	2653	Harris School Solutions	Tax Forms	\$ 304.05
01/11/2022	2654	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
01/11/2022	2655	Jim's OK Tire Minden, LLC	Bus 22P Repairs	\$ 40.00
01/11/2022	2655	Jim's OK Tire Minden, LLC	HS Equipment Repairs	\$ 24.00
01/11/2022	2656	Joy's Floral & Gifts	HS Ag Supplies	\$ 175.28
01/11/2022	2657	Kearney County Treasurer	433 N. Park Ave Property Taxes	\$ 1,702.40
01/11/2022	2658	Kearney Hub	Employment Advertising	\$ 249.30
01/11/2022	2659	Lampe's Clean Air Specialists	East HVAC Repairs	\$ 120.60
01/11/2022	2659	Lampe's Clean Air Specialists	HS HVAC Repairs	\$ 554.40
01/11/2022	2659	Lampe's Clean Air Specialists	MS HVAC Repairs	\$ 335.14
01/11/2022	2660	Landmark Implement Carquest	MS Building Repairs	\$ 5.87
01/11/2022	2660	Landmark Implement Carquest	Trailer Repairs & Shop Supplies	\$ 46.59
01/11/2022	2661	Mason's Market	2nd Grade Supplies	\$ 36.30
01/11/2022	2661	Mason's Market	Ag Class Supplies	\$ 42.06
01/11/2022	2661	Mason's Market	East SPED Supplies	\$ 18.16
01/11/2022	2661	Mason's Market	FCS Supplies	\$ 173.66
01/11/2022	2661	Mason's Market	HS Lifeskills Supplies	\$ 97.72
01/11/2022	2661	Mason's Market	Kindergarten Supplies	\$ 26.05
01/11/2022	2661	Mason's Market	MS Science Supplies	\$ 13.26
01/11/2022	2661	Mason's Market	Preschool Supplies	\$ 23.14
01/11/2022	2661	Mason's Market	Water Softener Salt	\$ 885.78
01/11/2022	2662	Mid-Nebraska Garage Doors, Inc.	Bus Barn Garage Door Repairs	\$ 312.00
01/11/2022	2663	Mid-States Automation & Control, Inc.	EAST Maintenance Contract	\$ 1,365.00
01/11/2022	2663	Mid-States Automation & Control, Inc.	HS Maintenance Contract	\$ 2,945.00
01/11/2022	2663	Mid-States Automation & Control, Inc.	HVAC Repairs Bus Barn	\$ 181.00
01/11/2022	2663	Mid-States Automation & Control, Inc.	MS HVAC Repairs	\$ 1,356.00
01/11/2022	2663	Mid-States Automation & Control, Inc.	MS Maintenance Contract	\$ 3,565.00
01/11/2022	2664	Midwest Floor Specialists	Gym Floor Refinishing	\$ 2,460.00
01/11/2022	2665	Minden Courier	Board of Education Advertising and Printing Costs	\$ 258.48
01/11/2022	2666	Minden Hardware	Repairs & Supplies	\$ 306.24
01/11/2022	2667	Minden Office Supply	East Supplies	\$ 179.99
01/11/2022	2667	Minden Office Supply	HS Building Supplies	\$ 40.75
01/11/2022	2667	Minden Office Supply	MS Technology & HS Gym Supplies	\$ 1,659.77
01/11/2022	2668	Mosyle Corporation	iPad Management Software	\$ 51.36
01/11/2022	2669	Napa Auto Parts	East Building Repairs	\$ 5.68
01/11/2022	2669	Napa Auto Parts	Vehicle Maintenance Supplies	\$ 31.56
01/11/2022	2670	NCSA	Legislative Preview Conference	\$ 120.00
01/11/2022	2670	NCSA	State Principals Conference	\$ 190.00
01/11/2022	2671	Ne Association School Boards	Board of Education President's Session	\$ 315.00
01/11/2022	2671	Ne Association School Boards	State Education Conference	\$ 70.00
01/11/2022	2672	Nebraska Central Equipment	Bus Repair	\$ 638.32
01/11/2022	2673	Nebraska State Bandmasters Association	State Concert Band Festival	\$ 175.00
01/11/2022	2674	One Source	Background Checks	\$ 119.00
01/11/2022	2675	Pearson Clinical Assessment	School Psych Testing	\$ 413.25
01/11/2022	2675	Pearson Clinical Assessment	School Psychology Testing	\$ 275.00
01/11/2022	2676	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 572.77
01/11/2022	2677	Pony Express Ford	Bus 20P Service	\$ 107.20

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/11/2022	2677	Pony Express Ford	Bus 21P Service	\$ 98.20
01/11/2022	2677	Pony Express Ford	Bus 22P Service	\$ 107.20
01/11/2022	2677	Pony Express Ford	Grey Edge Service	\$ 62.35
01/11/2022	2677	Pony Express Ford	Van 13V Service	\$ 62.35
01/11/2022	2677	Pony Express Ford	Van 18V1 Service	\$ 62.35
01/11/2022	2678	Presto-X Company	Pest Control Services	\$ 139.00
01/11/2022	2679	Protex Central, Inc.	HS/MS Fire Alarm Services	\$ 308.70
01/11/2022	2680	Rohan Murphy, Inc.	Student Assembly Speaker	\$ 2,300.00
01/11/2022	2681	Schindler Elevator Corporation	Elevator Maintenance Agreement	\$ 233.04
01/11/2022	2682	Sparq Data Solutions, Inc.	Sparq Meeting Subscription	\$ 2,100.00
01/11/2022	2683	The Home Depot Pro	Custodial Supplies	\$ 1,893.92
01/11/2022	2684	Verizon Wireless	Wireless Hotspot Data Plan	\$ 160.04
01/11/2022	2685	Village Uniform	Custodial Supplies	\$ 545.60
01/11/2022	2685	Village Uniform	East Mop & Mat Service	\$ 121.66
01/11/2022	2685	Village Uniform	HS Mop & Mat Service	\$ 376.19
01/11/2022	2685	Village Uniform	MS Mop & Mat Service	\$ 276.46
01/11/2022	2686	Widdifield, James T	December Reimbursement	\$ 202.55
01/11/2022	2687	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
01/11/2022	2688	Wright Express Fleet Services	Fuel	\$ 1,798.53
01/11/2022	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 35.65
Subtotal				\$ 502,430.34
Net Payroll - January 2022				\$ 367,507.74
Total General Fund Disbursements - January 2022				\$ 869,938.08

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
5731	12/6/2021	Midwest Restaurant Supply, LLC	HS Convection Oven Repair	\$ 1,027.00
5732	12/6/2021	Hiland Dairy	Milk Products	\$ 6,932.81
5733	12/6/2021	LinPepCo Partnership	Beverages	\$ 396.85
5734	12/6/2021	Cash-Wa Distributing Co. - EFT	Commodities	\$ 27,273.10
5735	12/6/2021	Village Uniform	Kitchen Rag and Apron Service	\$ 222.64
5736	12/6/2021	Dollar General	Lunch Room Supplies	\$ 15.85
5737	12/6/2021	Minden Office Supply	Lunch Room Supplies	\$ 37.26
5738	12/6/2021	Apple Acres Orchard	Apples	\$ 480.00
5739	12/6/2021	Cardmember Service	Pans, Mats, & Milk Cooler Latch	\$ 394.66
EFT	12/6/2021	US Foods	Commodities	\$ 4,876.39
EFT	12/6/2021	First Bank - EFT	Checks	\$ 74.23
289	1/11/2022	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 35.88
290	1/11/2022	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 3,672.35
291	1/11/2022	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 22.00
291	1/11/2022	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 13.60
291	1/11/2022	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 10.28
292	1/11/2022	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,010.61
292	1/11/2022	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 166.67
293	1/11/2022	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,934.01
294	1/11/2022	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 199.63
Subtotal				\$ 49,795.82
Net Payroll - January 2022				\$ 8,259.16
Total Lunch Fund Disbursements				\$ 58,054.98

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
592	1/11/2022	Rutt's Heating & Air Conditioning, Inc.	CO #2 - MS Roof Replacement - 96.62% Complete	\$ 52,000.00
592	1/11/2022	Rutt's Heating & Air Conditioning, Inc.	Discovery Allowance - Gym Louvers - 66.20% Complete	\$ 3,616.00
592	1/11/2022	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	\$ (5,561.60)
Total Building Fund Disbursements - January 2022				\$ 50,054.40

Minden High School

January 2022

Board of Education Report



The students finished up their first semester of the school year. December was a busy month with various activities, concerts, and projects. Our students served our community in various ways this month and the staff and administration is very proud of them.

MAP (Measure of Academic Progress) Testing:

The past few weeks we have been MAP testing our 9th-12th grade students in the area of Math, Language Arts, Reading, and Science. Each year we print those reports out and staff will use that data to help better guide our classroom instruction in those areas. Those reports are also printed and shared with our parents during our upcoming Parent/Teacher Conferences, which will be held on February 9th and 10th.

Red Cross Blood Drives:

MHS hosted a blood drive for the American Red Cross on November 30th with many students giving for the first time. In December, MHS senior Peyton Weeder, organized her 3rd blood drive which was held at the St. Paul Lutheran Church. When she completes her 4th organized blood drive, she will be eligible for the American Red Cross Scholarship. She is assisted by Mrs. Chancellor.

Book Club:

Ms. Oberg has been hosting 15 students in a book club which meets during lunch once a month. They have read *Mind Riot* and *All-American Boys*. In January, each student will pick their favorite book and randomly give it to another student.

Tech Club:

The tech club hosted their second BBQ of the year on December 2nd at the Minden v. Southern Valley football game. Many patrons and students took advantage of the wonderful food served.

Play Production:

Minden hosted the District One Act competition on December 3rd. Minden's performance "Silenced on Barber Street" placed District Runner-up behind a great Ogallala performance. 78 students participated in our play production. On December 19th, they held a potluck and awards dinner.

The Christmas City Light of the World Pageant:

A record number of students participated in “The Light of the World” pageant. This was the 75th anniversary of the pageant and students received a commemorative coin for their help in the production.

Speech:

The speech team began preparing for their season with first year students meeting and planning. Veteran speech students are also scheduling practices and doing research for their competition speeches. MHS is very excited to see our students perform beginning in January.

Circle of Friends:

Circle of Friends members and peers had a board/card game activity one afternoon in the commons. They also gathered names from Minden’s Caring Tree and went as a group shopping for those items on December 13th.

NHS:

During the week of December 13th, NHS held a festive dress up week. Dress up days included Festive Sock Day, Tree Trimming Day, Holiday Shirt/Sweater Day, Candy Cane Day and Pajama/Flannel Day. Students participating had to show their access teacher their apparel each day and received a point for every student participating. The Freshman class won the competition and received cookies on that Friday as they left school.

Landmark Implement - Minden:

Landmark representatives visited with several MHS students on December 14th. Students who participate in their diesel mechanic program after high school will receive free tuition, \$5000 in tools, and are guaranteed a job at Landmark upon graduation.

SADD (Students Against Destructive Decisions):

SADD students organized a pledge table during lunch periods with the theme of “Stay Safe & Substance Free - Don’t Break the Chain of Life”. Students taking the pledge wrote their names on paper that was made into a paper chain and hung in the commons.

VWF Essay Contest:

MHS Freshman Tucker Robinson placed 3rd in their annual Voice of Democracy essay contest. The theme for this year was “America: Where Do We Go From Here”.

MPS Food Drive:

Minden Public Schools students donated over 10,000 pounds of good for the community. At the high school the junior class donated the most pounds and won the competition. They did not have to attend school on Wednesday, December 22nd. Sophomores, in 2nd, were released at 10:00, Seniors, in 3rd, were excused at lunch and the Freshman class came in 4th winning an hour of open gym or a movie presentation.

NCAA/NCPA Academic All-State Award:

The following students received Academic All-State Awards for academic excellence while in a NSAA activity for the fall sports/activities season: Sloane Beck, Priscila Madriz, Peyton Schoone, Lucas Epperson, Lily Bloomfield, Gracie Lee, Connor Carpenter, Carter Harsin, Callie Whitten, Caden Jameson, Bailey Rogers, Bailey Eckhardt, AJ Iniguez.

**Minden Public Schools
C.L. Jones Middle School
January 2022
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-

Congrats to our December Whippets of the Month: Izabel Ingraham, Camden Schmidt, Annie Marzolf, Bo Luktemeier, Jordan Peterson, Jack Widdifield, Gabby Lee, Parker Hatch, Isabelle Martin, Myla Emery. These students continuously demonstrate leadership, kindness, and motivation!



Community Connections-

The students at C.L. Jones Middle School created holiday cards to send to our three deployed community members; Heath Wragge, Amy Harsh and Erica Hansen. The students worked hard to create these special messages in hopes of spreading holiday cheer, near and far. A big thank you to those three individuals for the dedication and service.



Staff Recognition-

Mrs. Jensen was contacted by the Down Syndrome Advocates in Action- Nebraska group that Erica Jenkins, Megan Mingus, and Dan Wilson have been nominated to be honored by the family of Lucy Wi Mosely during Inclusive Schools Week, Dec 6-10, 2021.

This annual event was created to celebrate the progress schools have made toward providing a quality education for a diverse student population.

Lucy's family wrote the following:

Ms. Jenkins has created an environment that is safe to celebrate the diversity, needs, abilities and acceptance of all the students in her class.

Mrs. Mingus does a wonderful job of creating a day full of meaningful learning in many different places within the school. She does an amazing job of cooperating and communicating with other educators and support staff.

Mr. Wilson does a great job with understanding and communicating with children. He encourages them to always give his/ her best effort and attitude. Mr. Wilson has helped Lucy learn about a healthy lifestyle that includes good eating and daily movement.

We had an assembly on December 12, 2021 to recognize Ms. Jenkins, Mrs. Mingus and Mr. Wilson. Congratulations to these three outstanding educators!



Winter MAP (Measures of Academic Progress) Testing- Students in grades 4-7 participated in winter MAP testing in December, 2021. Eighth grade students will complete MAP testing in January. This winter benchmark allows us to check student progress/ comprehension and to help plan individualized interventions tailored to the needs of the students. Students tested in math, reading, science and language usage. We will use the data from fall 2021 to compare with student performance on the winter 2021 assessment. See attached data charts from NWEA. Once all MAP testing is finished in January, we will analyze the data and compare student progress from each assessment period. Detailed information regarding MAP data will be found in the February 2022 board report.

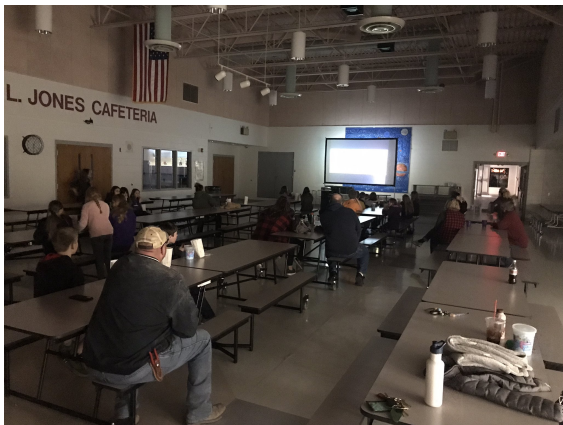
VFW Patriot's Pen Essay Contest-

The local VFW has encouraged our students to compete in the Patriot's Pen Essay each year for the last several years. The essay contest is open to 6th, 7th, and 8th grade students in the surrounding area. Here in Minden, we open up the contest for 8th graders who are interested in writing. Three of Minden's eighth graders placed in the local competition. Rebecca Lempka received first place and will compete at the district level. The theme this year was "How To Be A Good Citizen". Patrick Clark received second place and Carson Wright received third place. Congratulations to these three writers!



CLJMS Movie Night- The Boy Who Harnessed The Wind

The CLJMS Movie Night took place on December 17, 2021. Thank you to the CLJMS Parent Advisory Committee (PAC) for sponsoring the bake sale that evening. This was a fun evening to conclude our One Book, One School reading event for The Boy Who Harnessed The Wind. The students worked hard during the first semester to participate in this building-wide reading challenge and enjoyed reading the novel. Each family was given a free copy of the novel to enjoy at home. We hope this challenge has encouraged our students and families to continue to take time to read together at home.



Report Cards-

First semester report cards were sent home on January 5, 2022 for all students.

6-12th Grade Motivational Assembly-

We're excited to have the opportunity for our 6th, 7th, and 8th graders to join the high school students for a motivational assembly on January 12, 2022 by Rohan Murphy. Please see the attached information about Mr. Murphy.



Barry Carlson, Booking Agent
Tyler Carlson, Speech Coordinator
1620 28th Street
Central City, Nebraska 68826
Office: 308.946.3296
Cell: 308.940.0430
Barry.Carlson@MidAmericaSB.com
www.MidAmericaSpeakersBureau.com

Rohan Murphy

Bio



Rohan Murphy, who lost his legs at birth, started wrestling during his freshman year of high school. After a successful high school wrestling career, he went on to wrestle at Penn State University. In addition to wrestling, Murphy is also an accomplished powerlifter, representing the USA while competing in international competitions all over the world.

Rohan has been featured in such publications as *ABC News*, *Fox Sports*, *Sports Illustrated*, and his story was highlighted on *20/20* in December of 2010. He was even featured in his very own Nike commercial to motivate and inspire people to exercise and live a healthy lifestyle.

In November of 2010, Rohan founded CatchSpark.com, which is an inspirational and motivational community that connects members with inspiring people, friends and family. Catchspark.com connects people through challenges, stories, quotes, videos, and more while earning sparks along the way. It asks you one simple question, what's inspiring you today?

Since his days at Penn State, Rohan has embarked on a professional speaking career. He has lived his entire life motivating people by his *actions*. He is now loving motivating the youth of America by his *words*. Rohan's life story is a gripping tale of adversity, dedication, and living life with a purpose.

Community Connections-

Please see the attached letter shared by Mrs. Jensen prior to holiday break (December 20, 2021).



CLJMS Students and Families,

As we conclude the 2021 school year, I want to take a moment to express my gratitude to all students, staff, parents, coaches, TeamMates mentors, and community members who make C.L. Jones Middle School an amazing place.

Together, we are a community with many gifts and talents, which we share with one another and most importantly, with our students. Parents and families are a vital part in preparing students to become positive, contributing members of the community. I am grateful for the continuous parent involvement at C.L. Jones Middle School. Thank you for entrusting us with your most precious gifts: your children. I am honored to work with compassionate, caring students and staff. I want to extend my thanks to each student for their commitment to excellence.

Students, families, staff, and community members, thank you for your support and collaboration to ensure a safe and happy learning experience for all. As one school and one community, thank you for your commitment and dedication to help the students at C.L. Jones Middle School. I hope that you have a safe and happy holiday season!

Looking forward to 2022,
Mrs. Jensen



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

JANUARY 2022 BOARD MEETING
ACTIVITY DIRECTOR REPORT

The winter sports season is well under way. Our girls won the Axtell Holiday Tournament and our boys finished 3rd. The girls have 19 players on their team and have an 8-2 record so far this season. Our boys have 28 players on their team and have a 6-3 record. Both teams have been mostly healthy at this point of the season.

Jr. High girls basketball finished at Christmas break and both the 7th & 8th grade teams had pretty good seasons. Our jr. high boys wrestling team finished their season strong with 18 athletes on their roster. They were fun to watch and competed very well with all schools we competed against. The jr. high boys basketball team will start practice this week. Any girl in the 7th-8th grades interested in wrestling has been invited to join the Minden Youth Wrestling program that practices three times a week and will have many opportunities to wrestle live matches at local tournaments. With no other teams in the area offering jr. high girls wrestling we weren't able to find any live matches for them to wrestle. After talking with Lige Reed, our youth wrestling coach, we decided that the girls would benefit from practicing with the youth club and then be able to wrestle tournaments if they are interested. We are making plans to add girls jr. high wrestling to the schedule next school year as long as there is interest.

The high school girls wrestling team has had a terrific start to this inaugural season. In duals our girls are 6-0 so far this season and have competed in three tournaments. They were invited to wrestle in the Flatwater Fracas in Grand Island at the Heartland Event Center just before Christmas break. This was a great honor to be invited and our team finished with two champions and the team placed third. This year there is only one classification in girls wrestling so we are competing against much larger schools as well as smaller schools. Our girls will compete in Columbus at a large tournament with over 30 schools this week. We feel like our girls need to see good competition to give them the experience they need to develop and compete at their highest level at districts and state.

Our high school boys wrestling team has been busy with 9 duals (8-1) and wrestled in 3 varsity tournaments and 4 jv tournaments. The boys compete at the Central City Invite this week and will compete against several highly ranked teams. We host our 8 team varsity dual invite on Friday, January 14th starting at 3 pm in the high school and middle school gyms.

Our dance team and cheerleading squads have been busy performing at our home contests. The dance team has 7 members and our cheer squad is made up of 13 members. They generally practice at least once a week preparing for their performances.

Our speech team has been busy practicing and are led by long time speech coach, Jeffrey Horner. The team is made up of 38 members at this time. Our team has their first competition this Saturday, January 8th at Adam Central. Last year the team performed most of the tournaments virtually until conference, districts and state. We are thankful that our students will be able to start the season competing in person at their contests.

I am so thankful for the willingness of our staff and community members to help with our home contests/activities. So far this school year we have hosted over 59 events with most of those being in multiple gyms. We have a terrific facility and like to use it to host events but it takes a lot of work and workers to manage.

We are planning on hosting the Fort Kearney Conference girls and boys basketball tournament on Thursday-Friday-Saturday February 3-5th. The past several years they have hosted their tournaments at the Viero Center in Kearney but they are having HVAC issues this winter and it had to be moved. The FKC will supply all workers for this event except for supervision, concessions, and custodians.

During the break Cray was able to put up new poster/banner holders up in the high school gym. They look fantastic and will allow us to put up more banners when our classes are larger and will be a great addition to the gym. Chad and Travis also added some new state champion team and individual boards as well as most of our sport record boards in the high school foyer. There are a few sports that are still working on compiling records, when finished their board will be built and delivered. We are very excited to see these boards up where our student athletes and Whippet fans can enjoy looking at them.

Happy New Year!



Minden Public School Board of Education Report
January 2022

Sandy Pohl, East Elementary and Minden Public Preschool Principal

The Nebraska Reading Improvement Act has a Measurement of Academic Progress threshold score as a goal for each child to meet in grades kindergarten through third. Ninety-seven percent of students at East Elementary scored a reading score that met or exceeded the state's threshold score. A plan will be developed for the 3% of students who possibly need extra support or intervention to become proficient in the area of reading.

The winter MAP testing session has been completed at East Elementary. The purpose of these assessments are to guide teacher instruction and to measure academic progress for each student in both reading and math. With the assessments completed, all teachers took part in data staffings for each grade level. These data staffings serve as a collaboration in order to dissect and analyze student information, make future plans for students instruction, and possibly modify intervention services.

Mrs. Rhynalds has led the sample ordering for the district-wide English Language Arts curriculum review. She has spent time with curriculum representatives via zoom and webinars to learn about many of the programs. Next, the teachers in our district will review the samples that have been gathered.

Mrs. Carly Miller earned her Master's Degree in December of 2021. As an entire school, we celebrated her with a graduation walk through up and down the hallways of our school. Not only does this recognize Mrs. Miller's accomplishment, but also shows students the importance of being a lifelong learner.

Mrs. Stott, Mrs. Harsin, Mrs. Jameson, Mrs. Stepp, and I attended a Multi-Tiered Systems of Support workshop at ESU 11 on January 4th.

The first grade classes have recently had the theme of past and present through their reading curriculum. They look forward to experiencing the past firsthand on a field trip to Pioneer Village in the coming weeks.

Many students qualify for occupational and physical therapy services in the school-based setting. These services are performed by therapists from Family Physical Therapy. We would like to highlight Stacey Isaacson who goes above and beyond for the students and families in our district. She is a special part of helping our students become stronger and more refined in their skills.

Superintendent Report

Meeting: January Board Meeting

Date: 1/10/22

Mr. Widdifield

=====

Topics:

Board Agendas: We will have resignations and acceptance of contracts on our agendas until May/June. We will not always have to approve either, but we will have it on the agenda if we need to discuss.

Letter of Intent: Letter of intent went out this month. It is not a contract, just an opportunity for staff and administration to know if there is a possibility of any upcoming changes.

Water System: The water system is running on the 3 inch main that comes into the middle school. We need a little time to see how affect it is in our upper locker rooms, bathrooms, and kitchen area.

Tech Grant: We hope to hear about the emergency connectivity grant this month. We have the possibility of additional staff computers and replacing older iPads in the middle school.

Thank you: I want to thank the community and school for all the work they do to help others out over the holiday season and continue to do regardless of the time of year.

State of the Schools Report 2020-2021



This NDE information would be for the 2020-2021 school year.

State of the Schools

- Annual report the Nebraska Department of Education (NDE) releases
- Contains data that Minden submits from 2021-2022 school year
- Content:
 - District Profile
 - NSCAS Results
 - ACT Results
 - Attendance
 - District Classification

District Profile-Enrollment

Data Years	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Total
2020-2021	28	58	43	67	62	54	70	59	57	79	61	67	69	47	821
2019-2020	35	44	66	60	53	72	61	58	82	56	66	76	44	46	819
2018-2019	31	65	60	58	67	56	53	79	57	66	79	52	50	61	834
2017-2018	33	61	56	70	58	55	77	55	70	77	51	51	58	51	823
2016-2017	29	54	68	59	54	71	52	69	81	54	52	60	50	59	812
2015-2016	25	68	57	57	72	53	70	78	51	51	53	50	54	63	802
2014-2015	33	52	58	66	58	66	71	55	53	54	53	54	62	53	788
2013-2014	29	61	70	56	68	64	52	56	49	48	48	63	51	63	778
2012-2013	28	67	56	66	65	47	55	50	50	53	62	52	57	62	770
2011-2012	26	60	64	64	46	52	51	52	48	68	54	63	56	67	771
2010-2011	24	72	66	45	50	57	57	49	76	53	65	63	63	53	793
2009-2010	26	70	50	45	49	50	50	69	44	64	60	65	58	79	779
2008-2009	33	53	46	48	47	50	65	46	65	56	64	56	76	78	783
2007-2008	29	63	47	52	52	68	49	66	59	62	51	75	70	82	825

District Profile-Free/Reduce

Data Years	PERCENTAGE	
	State	District
2020-2021	46.33%	34.71%
2019-2020	45.60%	35.65%
2018-2019	45.21%	34.89%
2017-2018	45.83%	38.15%
2016-2017	44.65%	37.68%
2015-2016	44.12%	38.03%
2014-2015	44.23%	39.34%
2013-2014	44.93%	40.10%
2012-2013	44.18%	39.48%
2011-2012	43.79%	38.78%
2010-2011	42.58%	37.33%
2009-2010	41.22%	30.55%
2008-2009	38.35%	26.31%
2007-2008	37.33%	28.48%
2006-2007	36.42%	29.62%

District Profile-Special Education

Data Years	PERCENTAGE	
	State	District
2020-2021	15.67%	19.29%
2019-2020	15.56%	18.11%
2018-2019	15.48%	17.56%
2017-2018	15.12%	17.22%
2016-2017	14.97%	17.62%

District Profile-Attendance

	PERCENTAGE	
Years	State	District
2020-2021	93.21	96.75
2019-2020	94.30	94.63
2018-2019	94.48	95.75
2017-2018	94.30	95.38
2016-2017	94.59	95.36
2015-2016	94.89	95.45
2014-2015	95.17	95.62
2013-2014	95.18	95.98
2012-2013	95.30	94.44
2011-2012	95.55	95.67

NSCAS Results-East Elementary

Statewide

Nebraska Student-Centered Assessment System: NSCAS Scores
Percent Proficient: CCR Benchmark/On Track or Meets/Exceeds Combined
Combined Results for All Grades Tested

Data Years	English Language Arts ¹	Mathematics ¹
2020-2021	48%	46%

** This website masks or hides data for groups with fewer than 10 students to protect confidential information about individual students as required by federal law. Results above include students who participated in the NSCAS General and NSCAS Alternate Assessments. NSCAS ACT results are in a separate section of this special report.*

MINDEN EAST ELEMENTARY SCHOOL

Nebraska Student-Centered Assessment System: NSCAS Scores
Percent Proficient: CCR Benchmark/On Track or Meets/Exceeds Combined
Combined Results for All Grades Tested

Data Years	English Language Arts ¹	Mathematics ¹
2020-2021	59%	73%

** This website masks or hides data for groups with fewer than 10 students to protect confidential information about individual students as required by federal law. Results above include students who participated in the NSCAS General and NSCAS Alternate Assessments. NSCAS ACT results are in a separate section of this special report.*

NSCAS Results-CLJ Middle School

Statewide

Nebraska Student-Centered Assessment System: NSCAS Scores
Percent Proficient: CCR Benchmark/On Track or Meets/Exceeds Combined
Combined Results for All Grades Tested

Data Years	English Language Arts ¹	Mathematics ¹
2020-2021	48%	46%

** This website masks or hides data for groups with fewer than 10 students to protect confidential information about individual students as required by federal law. Results above include students who participated in the NSCAS General and NSCAS Alternate Assessments. NSCAS ACT results are in a separate section of this special report.*

C L JONES MIDDLE SCHOOL

Nebraska Student-Centered Assessment System: NSCAS Scores
Percent Proficient: CCR Benchmark/On Track or Meets/Exceeds Combined
Combined Results for All Grades Tested

Data Years	English Language Arts ¹	Mathematics ¹
2020-2021	49%	49%

** This website masks or hides data for groups with fewer than 10 students to protect confidential information about individual students as required by federal law. Results above include students who participated in the NSCAS General and NSCAS Alternate Assessments. NSCAS ACT results are in a separate section of this special report.*

NSCAS Results-Grades 3-8

Statewide

Nebraska Student-Centered Assessment System: NSCAS Scores
Percent Proficient: CCR Benchmark/On Track or Meets/Exceeds Combined
Combined Results for All Grades Tested

Data Years	English Language Arts ¹	Mathematics ¹
2020-2021	48%	46%

** This website masks or hides data for groups with fewer than 10 students to protect confidential information about individual students as required by federal law. Results above include students who participated in the NSCAS General and NSCAS Alternate Assessments. NSCAS ACT results are in a separate section of this special report.*

MINDEN PUBLIC SCHOOLS

Nebraska Student-Centered Assessment System: NSCAS Scores
Percent Proficient: CCR Benchmark/On Track or Meets/Exceeds Combined
Combined Results for All Grades Tested

Data Years	English Language Arts ¹	Mathematics ¹
2020-2021	51%	53%

** This website masks or hides data for groups with fewer than 10 students to protect confidential information about individual students as required by federal law. Results above include students who participated in the NSCAS General and NSCAS Alternate Assessments. NSCAS ACT results are in a separate section of this special report.*


ACT Results

Average Scale Scores

Level	Data Years	English Language Arts	Mathematics	Science
State	2020-2021	16.8	18.0	18.3
District	2020-2021	18.1	19.3	19.0
School	2020-2021	18.1	19.3	19.0

2020-2021 Classification

MINDEN PUBLIC SCHOOLS

District Classification 

 The 2020-2021 classification and designation of schools and districts are based on 2018-19 school year data

Schools in District	4
State Board District	5
Educational Service Unit	11
Legislative District	37

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT

Thank You

&

Questions



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Minden Public Schools C.L. Jones Middle School HVAC	CONTRACT INFORMATION: Contract For: General Construction Date: February 22, 2021	CHANGE ORDER INFORMATION: Change Order Number: DBA001 Date: January 10, 2022
OWNER: <i>(Name and address)</i> Minden Public Schools 543 W. 5th Street, Minden, NE	ARCHITECT: <i>(Name and address)</i> Engineering Technologies, Inc. 825 M Street, Ste 200, Lincoln, NE	CONTRACTOR: <i>(Name and address)</i> Rutt's Heating and Air Conditioning, Inc. 1001 W. 1st Street, Hastings, NE

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add the following provisions to AIA A101:

§ 8.15 Davis Bacon Act

§ 8.15.1 This project may be financed by the Owner in whole or in part with funds provided through the Elementary and Secondary School Emergency Relief Fund (“ESSER”) and other federal funds. ESSER funds are subject to the Davis-Bacon Act (“DBA”) prevailing wage rate and other requirements. The Contractor, and all subcontractors, shall comply with all federal, state and local laws, ordinances and regulations applicable to this federally-funded project, including but not limited to, the provisions of the DBA, as it now exists and as it may be amended or supplemented from time to time, and any regulations promulgated thereto, including the specific requirements contained in 29 C.F.R. § 5.5 and Exhibit D and Attachment 1 attached to and made a part of this Contract.

§ 8.15.2 The Contractor and all Subcontractors hired by the Contractor on this project agree to and shall provide and submit to proper authorities all necessary written documentation and certifications in accordance with all reporting requirements of the DBA. The Contractor shall require that the contracts of all Subcontractors hired by the Contractor on this project contain contract provisions identical to the provisions contained in this section, including Exhibit D and Attachment 1.

§ 8.15.3 A breach of any of the provisions contained in this Section 8.15 or a failure to comply with any of the requirements under the DBA, as it now exists and as it may be amended or supplemented from time to time, and any regulations promulgated thereto, by the Contractor or any of its Subcontractors shall constitute a substantial and material breach of the Contract Documents and shall be sufficient grounds for termination of the contract by the Owner.

§ 8.15.4 To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Owner, its Board of Education, administrators, employees and agents, and the Architect, Architect’s consultants, agents and employees of any of them from and against all claims, damages, suites, losses, expenses or causes of action which arise as a result of the failure of the Contractor, Subcontractors, or officers, employees, or agents of any of them, to comply with any of the requirements of the DBA.

Add the attached Exhibit D.

The original Contract Sum was	\$ 1,630,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,630,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,641.73
The new Contract Sum including this Change Order will be	\$ 1,670,641.73

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be Unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (*Firm name*)

CONTRACTOR (*Firm name*)

OWNER (*Firm name*)

SIGNATURE

SIGNATURE

SIGNATURE

Derek Kotschwar, Principal

PRINTED NAME AND TITLE

Regg Rutt, President

PRINTED NAME AND TITLE

Rusty Rhynalds, Board President

PRINTED NAME AND TITLE

DATE

DATE

DATE

**2022-2023 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this ____ day of _____, 2022 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and _____, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2022-2023 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2022-2023. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year,

commencing on August 1, 2022 and ending on July 31, 2023.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2022 and June 30, 2023 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT	RATE	
____ 200 hours	\$11,500	(\$57.50/hour)
____ 150 hours	\$ 9,000	(\$60.00/hour)
____ 50 hours	\$ 3,250	(\$65.00/hour)
____ Hourly Rate		(\$80.00/hour)

OTHER SERVICES

____ OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.81 per K-12 student*	
____ Universal Service Fund E-Rate Filing (transport services only)	\$ 500.00

* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

Educational Service Unit #11

For the **2022-2023 school year**, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School: _____

(See attached document for a list of schools who currently use each program.)

IXL: (2022-2023 pricing) As a consortium, with 2500 licenses and up, prices are as follows:
(Pricing stays the same as last year)

1 subject	2 subjects	3 subjects	4 subjects
\$7.50	\$11.50	\$15.50	\$17.50

Our school will purchase IXL as part of a consortium as follows:

Subject(s):	Grades:	# of Students

___ No, our school does not plan to participate in IXL .

On to College w/John Baylor:

The pricing chart attached below is **2022-2023 pricing**.

Middle School was added at no additional cost (+MS)

___ Yes, number of Grade 9-12 students: _____

___ No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: (2022-2023 pricing) All sites are eligible for a 10% discount on these prices.

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

___ Brain POP Combo **\$2,600** for schools 250 enrollment or less.

___ Brain POP Combo **\$3,250** for schools over 250 enrollment.

OPTION #2 (Purchase either BrainPOP Jr. or BrainPOP without Espanol)

___ Brain POP Junior K-2 **\$1,595** for schools 250 enrollment or less.

___ Brain POP 3-12 **\$1,925** for schools 250 enrollment or less.

___ Brain POP 3-12 **\$2,395** for schools over 250 students.

___ No, our school does not plan to participate in BrainPop.

Mystery Science: (2022-2023 pricing) The price will vary depending on the number of schools participating. (Pricing can vary from **\$552 - \$1,325** per school for K-5th grade teachers)

___ Yes, our school would like to participate in Mystery Science.

___ No, our school does not plan to participate in Mystery Science.

SeeSaw: (2022-2023 pricing) Current price **\$5.50**

___ Yes 3 year subscription _____# of students (\$4.68/student which saves schools \$1,000 year for 3 years)

___ No, our school does not plan to participate in SeeSaw.

Turnitin: (Plagiarism Checking Tool) (2022-2023 pricing - \$4.00 per student)

___ Yes _____ # of students Our school does plan to participate in Turnitin.

___ No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:

Jody Bauer, ESU 11, Technology Curriculum Consultant

III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

- The DISTRICT wishes to participate in the SRS Special Education Project.**

IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services
_____ Days per week

C. Speech Language Services
_____ Days per week

D. Transition Services
_____ Days per year

E. Occupational Therapy Services
_____ Days per week

F. Behavior/Mental Health Services

_____ Days per week

G. Early Childhood Education Services -- Homebase Birth through Age 5

____ Yes ____ No

H. Resource Teacher – provide direct services as indicated on IEPs for students eligible for special education services.

_____ Days per week

I. Special Education Instructional Coach – assist in the coordination of age and developmentally appropriate educational programming for special education students.

_____ Days per year

J. Paraprofessional Services

_____ Days per week

K. In-Service Training will be billed out based on your staff/student participation in programs sponsored by ESU 11.

L. Special Education Final Financial Reports

____ Yes ____ No

M. Teacher of the Deaf and Hard of Hearing

____ Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2022-2023 commencing not earlier than August 11, 2022, and ending not later than May 30, 2023.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.

VI. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2022-2023

Activity	HAL Consortium
ESU #11 Consultant/Enrichment Testing Service from Coordinator of Gifted Ed	Included
Summer Honors Program	No cost to School & Each student pays \$185
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included
Battle of the Books	Included

High Ability Learner Education Consortium

DISTRICT will participate in ESU #11 High Ability Learner Consortium
(100% remittance of State Funds)

VII. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2022-2023

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2022 - 2023 school year for the amount of time as specified below:
 - A. As needed (on call) ___ YES ___ NO
 2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2022 - 2023 school year.
 3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
 4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
 5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2022-2023 fiscal year is determined.
 6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.
- DISTRICT will participate in the 2022-2023 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.**

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2023. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VIII. Title I Cooperative

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

- DISTRICT will participate in the 2022-2023 ESU 11 Title 1 Consultant Services.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR _____ DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

(Signature)

(Print Name and Title)

FOR THE EDUCATIONAL SERVICE UNIT # 11:

(Signature)

Greg Barnes, ESU 11 Administrator