

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, April 11, 2022 7:00 PM

1. Call to Order
 - 1.a. Open Meetings Act is Posted
 - 1.b. Mission Statement
 - 1.c. Roll Call
 - 1.d. Pledge of Allegiance & National Anthem with Mrs. Maulsby's 1st Grade Class
2. Public Comment
 - 2.a. FFA Presentation
 - 2.b. Public Comment
3. Consent Agenda
 - 3.a. Consider Minutes from March 14 & March 29 Meetings
 - 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 New Certified Staff Contract
 - 6.b. Consider, Discuss, and Take Action on Amendments to Policy 5006 Option Enrollment
 - 6.c. Consider, Discuss, and Take Action on K-12 Language Arts Curriculum
7. Next Meeting
8. At 7:47 pm, Adjournment per Board President Action

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
March 14, 2022**

The agenda for the March 14, 2022 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.

Grace Lee and Evan Porter presented their state-bound speeches to the board and the Middle School Journalism class presented on the C.L.Jones Middle School movie premier on March 15.

Public comment was heard from Gerald Kershner.

Motion by Craig and second by Glanzer to approve the consent agenda consisting of minutes from the February 14 and February 22 meetings, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Krull to approve the amendments to Policy 5205 Graduation. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Raun to accept with regret the resignations of Lori Norgaard and Taylor Herrick at the end of the 2021-22 school year and the resignation of Ed Rowse effective June 1, 2022. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Reed to approve the contracts of Taylor Shelton as 6/7 Science Teacher, Rebecca McDowell as 5th Grade Teacher, Savannah Brandt as 9-12 Math Teacher, and Meghan Gifford as 7th Grade Language Arts Teacher for the 2022-23 school year, pending background checks. 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 2022-2023 school calendar. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Raun to table approval of bid for concrete work. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:52 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS

Agendas for the March 29, 2022 meeting of the Board of Education were posted locally. Included in the notification were the time, place, date, and items on the agenda.

The board approved the resignation of Liz Bloomfield at the end of the 2021-22 school year, contract of Jason Strong as Activities Director beginning August 1, 2022, contract of Stephanie Strong as 3rd Grade Teacher for the 2022-23 school year, and bids from Chramosta Construction for concrete work.

Detailed minutes of the meeting are available in the superintendent's office.

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
March 31, 2022

| | | | |
|---|----------------|----------------|--------------------|
| SCHOOL BALANCE - February 28, 2022 | | | \$195,759.93 |
| Current Months Receipts | | | \$819,474.30 |
| Transfers from Investments | | | \$100,000.00 |
| Total Beginning Balance and Receipts | | | \$1,115,234.23 |
| Less: Disbursements | | | \$913,989.18 |
| Transfer to Investments | | | \$0.00 |
| Total Disbursements | | | \$913,989.18 |
| SCHOOL BALANCE - March 31, 2022 | | | \$201,245.05 |
| BALANCE PER BANK STATEMENT - March 31, 2022 | | | \$202,546.55 |
| Deposits In Transit | | | \$0.00 |
| LESS : Outstanding Checks | | | \$1,301.50 |
| RECONCILED BANK BALANCE - March 31, 2022 | | | \$201,245.05 |
| (Balance - March 31, 2021 = \$183,956.95) | | | |
| GENERAL FUND INVESTMENTS | | | \$2,326,889.14 |
| Money Market Minden Exchange | \$1,040,550.58 | 0.45% demand | |
| Money Market First Bank | \$1,286,338.56 | 0.12% demand | |
| (Balance March 31, 2021 = \$2,084,173.86) | | | |
| DEPRECIATION FUND INVESTED | | | \$64,216.69 |
| Money Market Minden Exchange Bank | \$17,240.17 | 0.45% demand | |
| Money Market First Bank | \$46,971.33 | 0.08% demand | |
| NE Liquid Asset Fund - Depreciation Fund | \$0.00 | 0.01% demand | |
| Checking Minden Exchange Bank | \$5.19 | | |
| (Balance March 31, 2021 = \$693,972.99) | | | |
| BUILDING FUND | | | \$724,262.15 |
| Money Market Minden Exchange Bank | \$551,036.59 | 0.45% demand | |
| Money Market First Bank | \$159,008.44 | 0.12% demand | |
| NE Liquid Asset Fund - Building Fund | \$14,212.62 | 0.01% demand | |
| Checking Minden Exchange Bank | \$4.50 | | |
| (Balance March 31, 2021 = \$762,072.92) | | | |
| BOND FUND | | | \$1,155,873.99 |
| Money Market Minden Exchange Bank | \$1,153,473.28 | 0.45% demand | |
| NE Liquid Asset Fund - Bond Fund | \$2,400.71 | 0.01% demand | |
| (Balance March 31, 2021 = \$1,092,588.69) | | | |
| LUNCH FUND | | | \$180,030.19 |
| Money Market First Bank | \$78,914.48 | 0.10% demand | |
| Checking First Bank | \$101,115.71 | | |
| (Balance March 31, 2021 = \$118,049.62) | | | |
| 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
 March 31, 2022

| Bank | Account # | Beginning Balance | Plus: Receipts | Plus/(Minus) Transfers | Minus: Expenditures | Ending/ Reconciled Balance | Previous Year Ending Balance |
|--------------------------|-----------------|-----------------------|-----------------------|------------------------|-----------------------|----------------------------|------------------------------|
| General Fund | | | | | | | |
| MEB | 401505 | \$195,759.93 | \$819,474.30 | \$100,000.00 | \$913,989.18 | \$201,245.05 | \$183,956.95 |
| MEB | 601096 | \$1,140,143.18 | \$407.40 | (\$100,000.00) | \$0.00 | \$1,040,550.58 | \$799,377.91 |
| FB&T | 801472 | \$1,286,207.47 | \$131.09 | \$0.00 | \$0.00 | \$1,286,338.56 | \$1,284,795.95 |
| | Subtotal | \$2,622,110.58 | \$820,012.79 | \$0.00 | \$913,989.18 | \$2,528,134.19 | \$2,268,130.81 |
| Depreciation Fund | | | | | | | |
| MEB | 401919 | \$5.19 | \$0.00 | \$0.00 | \$0.00 | \$5.19 | \$5.19 |
| MEB | 613109 | \$17,233.58 | \$6.59 | \$0.00 | \$0.00 | \$17,240.17 | \$305,411.83 |
| FB&T | 807982 | \$46,968.14 | \$3.19 | \$0.00 | \$0.00 | \$46,971.33 | \$118,860.03 |
| NLAF | 9300656 x | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$269,695.94 |
| | Subtotal | \$64,206.91 | \$9.78 | \$0.00 | \$0.00 | \$64,216.69 | \$693,972.99 |
| Building Fund | | | | | | | |
| MEB | 106690 | \$4.50 | \$0.00 | \$142,560.10 | \$142,560.10 | \$4.50 | \$4.50 |
| MEB | 603209 | \$620,888.95 | \$72,707.74 | (\$142,560.10) | \$0.00 | \$551,036.59 | \$389,086.43 |
| FB&T | 801407 | \$158,992.24 | \$16.20 | \$0.00 | \$0.00 | \$159,008.44 | \$358,771.08 |
| NLAF | 9300655 | \$14,212.48 | \$0.14 | \$0.00 | \$0.00 | \$14,212.62 | \$14,210.91 |
| | Subtotal | \$794,098.17 | \$72,724.08 | \$0.00 | \$142,560.10 | \$724,262.15 | \$762,072.92 |
| Bond Fund | | | | | | | |
| MEB | 620112 | \$1,051,144.16 | \$102,329.12 | \$0.00 | \$0.00 | \$1,153,473.28 | \$1,090,188.24 |
| NLAF | 9300692 | \$2,400.69 | \$0.02 | \$0.00 | \$0.00 | \$2,400.71 | \$2,400.45 |
| | Subtotal | \$1,053,544.85 | \$102,329.14 | \$0.00 | \$0.00 | \$1,155,873.99 | \$1,092,588.69 |
| Lunch Fund | | | | | | | |
| FB&T | 990119 | \$86,966.95 | \$69,680.35 | \$0.00 | \$55,531.59 | \$101,115.71 | \$114,146.29 |
| FB&T | 801399 | \$78,907.78 | \$6.70 | \$0.00 | \$0.00 | \$78,914.48 | \$3,903.33 |
| | Subtotal | \$165,874.73 | \$69,687.05 | \$0.00 | \$55,531.59 | \$180,030.19 | \$118,049.62 |
| Grand Total | | \$4,699,835.24 | \$1,064,762.84 | \$0.00 | \$1,112,080.87 | \$4,652,517.21 | \$4,934,815.03 |

x - Account Closed 09/10/2021

2021/22 Projections vs. Actuals for General Fund As of March 31, 2022

Income

2021/22 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 | \$1,906,447.53 | \$254,727.55 | \$260,919.85 |
| February | \$886,261.99 | \$854,412.36 | (\$31,849.63) | \$229,070.22 |
| March | \$604,019.94 | \$819,165.68 | \$215,145.74 | \$444,215.96 |
| 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 | \$1,037,273.84 | \$364,956.99 | \$399,965.06 |
| February | (\$58,755.31) | (\$45,464.16) | \$13,291.15 | \$413,256.21 |
| March | (\$358,783.14) | (\$93,976.39) | \$264,806.75 | \$678,062.96 |
| April | (\$399,329.71) | | | |
| May | \$1,835,990.51 | | | |
| June | \$65,409.41 | | | |
| July | (\$792,802.50) | | | |
| August | (\$860,068.79) | | | |

Expenses

2021/22 Budgeted Expenses = \$11,857,180.74

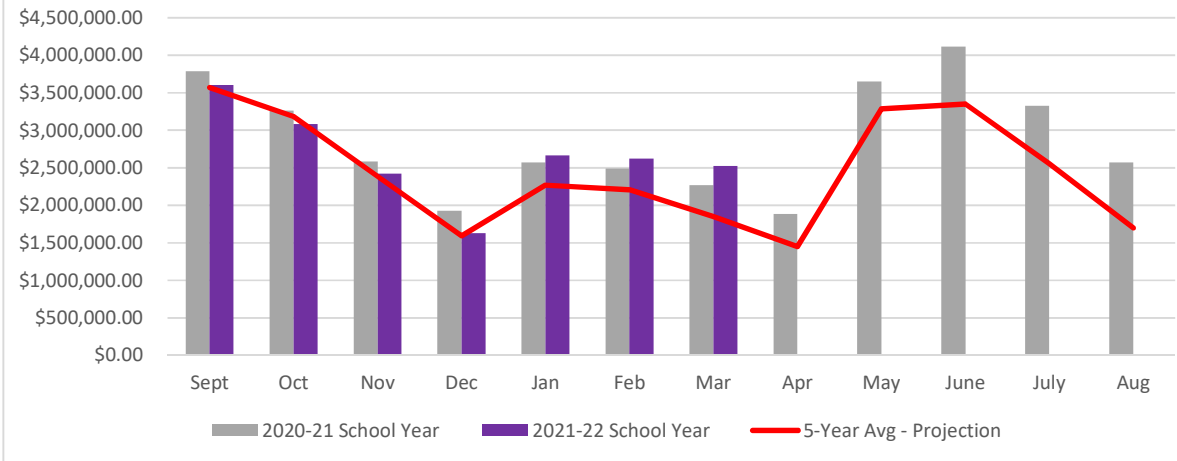
| Month | Projected Expenses | Actual Expenses | Over/(Under) Projection | Running Balance Over/(Under) Projection |
|-----------|--------------------|-----------------|-------------------------|---|
| September | \$1,105,089.24 | \$1,149,273.75 | \$44,184.51 | \$44,184.51 |
| October | \$965,174.51 | \$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 | \$869,173.69 | (\$110,229.44) | (\$139,045.21) |
| February | \$945,017.30 | \$899,876.52 | (\$45,140.78) | (\$184,185.99) |
| March | \$962,803.08 | \$913,142.07 | (\$49,661.01) | (\$233,847.00) |
| 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

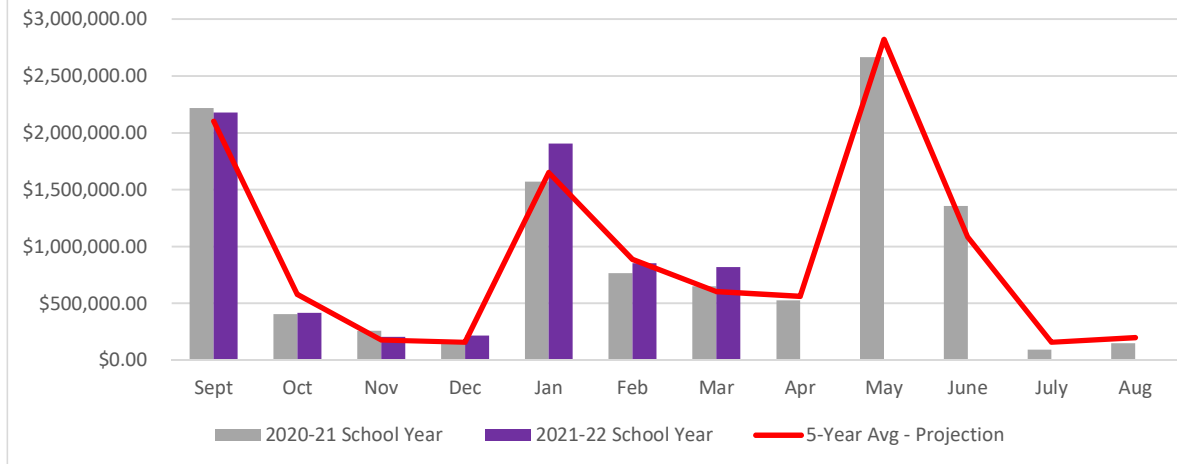
Beginning Reconciled GF Balance = \$2,574,270.19

| 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 | \$2,667,574.74 | \$399,965.06 |
| February | \$2,208,854.37 | \$2,622,110.58 | \$413,256.21 |
| March | \$1,850,071.23 | \$2,528,134.19 | \$678,062.96 |
| 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 | | |

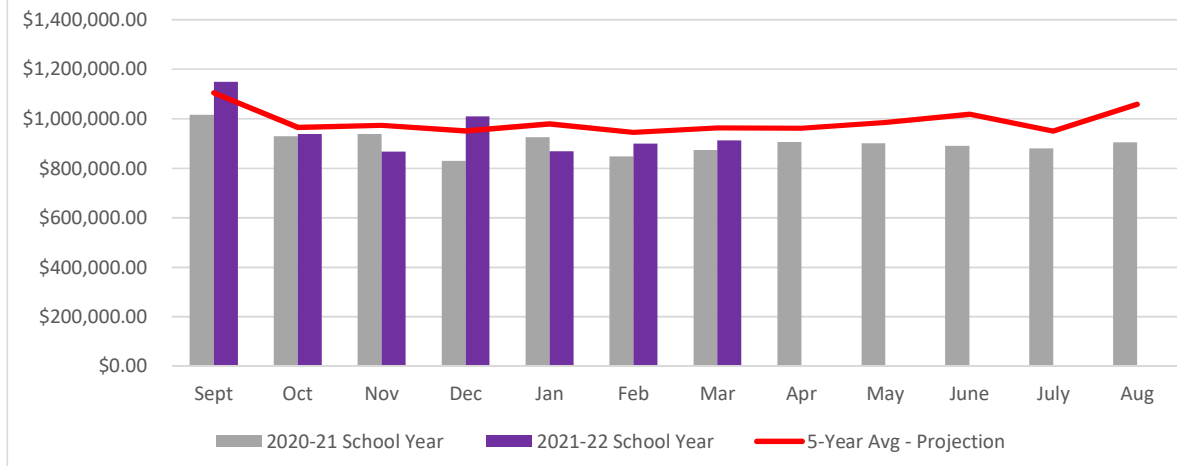
2021-22 Estimated vs. Actual General Fund Balance



2021-22 Estimated vs. Actual Revenues



2021-22 Estimated vs. Actual Expenditures



General Fund Revenues

| Account Description | Adopted Budget | Received | Remaining Balance | Percent Received |
|--|------------------------|-----------------------|-----------------------|---------------------|
| 01100 - Taxes Levied/Assessed | \$9,104,058.74 | \$2,983,551.42 | \$6,120,507.32 | 32.77% |
| 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 | \$284,242.22 | \$135,757.78 | 67.68% |
| 01140 - Penalty & Interest on Delinquent Taxes | \$17,750.00 | \$12,493.05 | \$5,256.95 | 70.38% |
| 01370 - Preschool Tuition and Fees | \$17,500.00 | \$19,210.00 | (\$1,710.00) | 109.77% |
| 01510 - Interest | \$5,000.00 | \$4,034.90 | \$965.10 | 80.70% |
| 01910 - Rental of School Facilities & Equipment | \$8,000.00 | \$7,710.00 | \$290.00 | 96.38% |
| 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 | \$13,366.69 | \$16,633.31 | 44.56% |
| 03110 - State Aid | \$112,224.00 | \$78,554.00 | \$33,670.00 | 70.00% |
| 03120 - Special Education - School Age | \$575,000.00 | \$317,026.00 | \$257,974.00 | 55.13% |
| 03125 - SPED Transportation - School Age | \$2,000.00 | \$0.00 | \$2,000.00 | 0.00% |
| 03130 - Homestead Exemption | \$0.00 | \$16,751.85 | (\$16,751.85) | |
| 03131 - Property Tax Credit | \$0.00 | \$370,612.80 | (\$370,612.80) | |
| 03180 - Pro-Rate Motor Vehicle | \$0.00 | \$7,285.22 | (\$7,285.22) | |
| 03400 - State Apportionment | \$92,300.00 | \$106,852.51 | (\$14,552.51) | 115.77% |
| 03535 - High Ability Learners Payments | \$7,750.00 | \$7,822.00 | (\$72.00) | 100.93% |
| 04422 - IDEA Preschool (619) ARP | \$0.00 | \$786.00 | (\$786.00) | |
| 04505 - "ESSA Title I, Part A" | \$113,645.00 | \$39,489.00 | \$74,156.00 | 34.75% |
| 04509 - "ESSA Title II, Part A" | \$23,048.00 | \$0.00 | \$23,048.00 | 0.00% |
| 04516 - IDEA Preschool Base (619) | \$3,139.00 | \$2,274.00 | \$865.00 | 72.44% |
| 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 | \$91,100.00 | (\$91,100.00) | |
| 04708 - Medicaid in Public Schools (MIPS) | \$15,000.00 | \$14,968.07 | \$31.93 | 99.79% |
| 04709 - Medicaid Administrative Activities (MAAPS) | \$15,000.00 | \$7,512.59 | \$7,487.41 | 50.08% |
| 04998 - ESSER III | \$159,590.00 | \$78,808.00 | \$80,782.00 | 49.38% |
| 05300 - Sale of Property | \$10,000.00 | \$2,673.00 | \$7,327.00 | 26.73% |
| 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 | \$4,490,163.65 | \$6,492,017.09 | 40.89% |

General Fund Expenditures

| Account Description | Adopted | Disbursed | Remaining | Percent |
|--|------------------------|-----------------------|-----------------------|---------------|
| | Budget | | Balance | Spent |
| 01100 - Regular Instruction | \$5,512,072.57 | \$3,512,968.89 | \$1,999,103.68 | 63.73% |
| 01125 - Academic Intervention (Flex Funding) | \$92,969.96 | \$60,784.48 | \$32,185.48 | 65.38% |
| 01200 - School Age SPED | \$1,171,253.50 | \$750,571.01 | \$420,682.49 | 64.08% |
| 01291 - Preschool Age 3-5 | \$14,201.26 | \$4,880.07 | \$9,321.19 | 34.36% |
| 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 | \$219,793.99 | \$115,854.15 | 65.48% |
| 02130 - Health Services | \$73,122.49 | \$50,655.41 | \$22,467.08 | 69.27% |
| 02141 - School Psychologist - School Age | \$71,725.99 | \$47,060.93 | \$24,665.06 | 65.61% |
| 02151 - Speech Path & Deaf Ed | \$195,498.80 | \$126,746.53 | \$68,752.27 | 64.83% |
| 02152 - Speech Path & Deaf Ed | \$450.00 | \$0.00 | \$450.00 | 0.00% |
| 02161 - Occupational Therapy | \$34,000.00 | \$25,213.38 | \$8,786.62 | 74.16% |
| 02171 - Physical Therapy | \$12,500.00 | \$6,930.00 | \$5,570.00 | 55.44% |
| 02173 - Physical Therapy | \$750.00 | \$660.00 | \$90.00 | 88.00% |
| 02190 - Student Activities | \$165,343.96 | \$113,145.26 | \$52,198.70 | 68.43% |
| 02213 - Instructional Staff Training | \$10,000.00 | \$4,715.66 | \$5,284.34 | 47.16% |
| 02220 - Media Center | \$249,590.88 | \$175,540.51 | \$74,050.37 | 70.33% |
| 02230 - Technology Support | \$187,123.29 | \$131,966.36 | \$55,156.93 | 70.52% |
| 02240 - Assessment Coordinator | \$10,701.28 | \$12,428.92 | (\$1,727.64) | 116.14% |
| 02310 - Board of Education | \$42,850.00 | \$26,004.34 | \$16,845.66 | 60.69% |
| 02320 - Superintendent | \$294,548.01 | \$195,471.15 | \$99,076.86 | 66.36% |
| 02330 - District Legal Services | \$50,000.00 | \$8,448.68 | \$41,551.32 | 16.90% |
| 02410 - Principal | \$637,452.41 | \$420,578.95 | \$216,873.46 | 65.98% |
| 02510 - Business Office | \$228,406.51 | \$138,909.95 | \$89,496.56 | 60.82% |
| 02610 - Custodial | \$429,128.36 | \$301,450.83 | \$127,677.53 | 70.25% |
| 02620 - Building Maintenance | \$818,140.32 | \$472,535.33 | \$345,604.99 | 57.76% |
| 02630 - Grounds Maintenance | \$161,842.54 | \$85,919.25 | \$75,923.29 | 53.09% |
| 02640 - Equipment Repair & Maintenance | \$34,199.31 | \$19,999.26 | \$14,200.05 | 58.48% |
| 02650 - Non-Pupil Vehicle | \$35,000.00 | \$1,437.06 | \$33,562.94 | 4.11% |
| 02660 - Security | \$11,000.00 | \$3,826.00 | \$7,174.00 | 34.78% |
| 02670 - Safety | \$24,000.00 | \$17,217.21 | \$6,782.79 | 71.74% |
| 02710 - School Bus Driving | \$259,427.69 | \$112,205.60 | \$147,222.09 | 43.25% |
| 02712 - School Age SPED Driving | \$2,304.79 | \$3,166.20 | (\$861.41) | 137.37% |
| 02713 - Below Age 5 SPED Driving | \$25,830.51 | \$3,414.84 | \$22,415.67 | 13.22% |
| 02730 - School Bus Driving Vehicle Maintenance | \$85,651.51 | \$41,341.18 | \$44,310.33 | 48.27% |
| 02732 - School Age SPED Vehicle Maintenance | \$2,000.00 | \$484.51 | \$1,515.49 | 24.23% |
| 03535 - High Ability Learners | \$46,064.89 | \$27,698.72 | \$18,366.17 | 60.13% |
| 06200 - Title IA | \$146,693.00 | \$94,715.33 | \$51,977.67 | 64.57% |
| 06406 - IDEA Preschool (619) Base Allocation | \$2,206.00 | \$2,274.00 | (\$68.00) | 103.08% |
| 06408 - IDEA Part B (611) | \$169,614.00 | \$122,607.25 | \$47,006.75 | 72.29% |
| 06412 - IDEA Non-Public | \$3,262.00 | \$3,308.21 | (\$46.21) | 101.42% |
| 06421 - IDEA Part B (611) ARP | \$33,377.00 | \$17,024.67 | \$16,352.33 | 51.01% |
| 06422 - IDEA Preschool (619) Base Allocation ARP | \$2,714.00 | \$1,281.00 | \$1,433.00 | 47.20% |
| 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 | \$91,100.00 | (\$91,100.00) | |
| 06998 - ESSER III | \$97,485.10 | \$64,974.80 | \$32,510.30 | 66.65% |
| 08000 - Transfers (Outgoing) | \$55,000.00 | \$55,000.00 | \$0.00 | 100.00% |
| 09000 - Reimbursed by Other Funds/Entities | \$0.00 | \$3,086.25 | (\$3,086.25) | |
| Total | \$11,857,180.74 | \$7,580,685.97 | \$4,276,494.77 | 63.93% |

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

03/01/2022 through 03/31/2022

Bank Statement Reconciliation Summary

| | |
|------------------------------------|---------------|
| Statement Balance | \$ 362,906.81 |
| - Outstanding checks | \$ 12,496.76 |
| + Outstanding Deposits | \$ 0.00 |
| + Outstanding Adjustments | \$ 0.00 |
| - Outstanding Investment Transfers | \$ 0.00 |
| Total | \$ 350,410.05 |
| + Investments | \$ 37,000.00 |
| Book Balance | \$ 387,410.05 |

Checks For Payment Listing

| Date | Check Number | Payee | Reason | Amount |
|------------|--------------|---|---------------------------------|--------------|
| 04/12/2022 | 2841 | Ameritas Life Insurance Corp. | Ameritas Tsa | \$ 500.00 |
| 04/12/2022 | 2842 | Ameritas Life Insurance Corp.. | Vision Insurance | \$ 1,066.57 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | Dental Insurance | \$ 703.58 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District Dental Insurance | \$ 252.79 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District HDHP Health Ins 2PT | \$ 2,432.62 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District HDHP Health Ins 9 Mo | \$ 1,455.46 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District HDHP Health Ins FAM | \$ 11,361.42 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District HDHP Health Ins SNG | \$ 1,783.98 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District Health Ins 2PT | \$ 28,722.40 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District Health Ins 9 Mo | \$ 13,222.62 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District Health Ins FAM | \$ 88,939.45 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District Health Ins SNG | \$ 5,594.72 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District Health Ins SPD | \$ 10,149.44 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | District Health Ins Split | \$ 1,918.22 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | Feba Bcbs Dental 2PT | \$ 616.74 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | Feba Bcbs Dental FAM | \$ 1,309.65 |
| 04/12/2022 | 2843 | Blue Cross Blue Shield | Feba Bcbs Dental SPD | \$ 250.70 |
| 04/12/2022 | 2844 | Credit Management Services, Inc. | Wage Garnishment | \$ 307.46 |
| 04/12/2022 | 2845 | Horace Mann Life Insurance Company | Horace Mann Life Insurance | \$ 975.00 |
| 04/12/2022 | 2846 | Madison National Life Insurance Co., Inc. | Feba Life Insurance | \$ 249.51 |
| 04/12/2022 | 2846 | Madison National Life Insurance Co., Inc. | Long-Term Disability | \$ 1,292.59 |
| 04/12/2022 | 2846 | Madison National Life Insurance Co., Inc. | Term Life Policy | \$ 505.68 |
| 04/12/2022 | 2847 | Merchant Credit Adjusters, Inc. | Wage Garnishment | \$ 94.75 |
| 04/12/2022 | 2848 | Minden Exchange Bank & Trust Co. | HSA Contribution | \$ 4,382.83 |
| 04/12/2022 | 2849 | Minden Public Schools | District Court | \$ 1,530.00 |
| 04/12/2022 | 2849 | Minden Public Schools | F/b Dependent Care | \$ 4,916.70 |
| 04/12/2022 | 2849 | Minden Public Schools | F/b Medical Dental | \$ 3,470.89 |
| 04/12/2022 | 2849 | Minden Public Schools | Increased Retirement Percent | \$ 13,412.59 |
| 04/12/2022 | 2849 | Minden Public Schools | NE Retirement | \$ 91,008.14 |
| 04/12/2022 | 2850 | Minden Public Schools. | Computer Lease Purchase | \$ 482.68 |
| 04/12/2022 | 2851 | Mps Payroll | Federal Withholding | \$ 41,429.86 |
| 04/12/2022 | 2851 | Mps Payroll | FICA | \$ 66,928.06 |
| 04/12/2022 | 2851 | Mps Payroll | Medicare | \$ 15,652.62 |
| 04/12/2022 | 2852 | Mps Payroll NE Income Tax | State Withholding - NE | \$ 18,635.59 |
| 04/12/2022 | 2853 | New York Life | Ny Life Tsa | \$ 200.00 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | 3rd Grade Supplies | \$ 196.51 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | Custodial Supplies | \$ 150.00 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | East Library Supplies | \$ 219.60 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | East SPED Supplies | \$ 273.51 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | HS English Books | \$ 254.34 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | HS Science Supplies | \$ 170.03 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | HS Supplies | \$ 77.99 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | MS Life Skills Supplies | \$ 382.78 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | MS SPED Supplies | \$ 26.97 |
| 04/12/2022 | 2854 | Amazon Capital Services, Inc. | MS Supplies & Safety Supplies | \$ 215.39 |
| 04/12/2022 | 2855 | Aurora Cooperative | Fuel | \$ 4,797.81 |
| 04/12/2022 | 2856 | Black Hills Energy | Utilities | \$ 6,602.88 |
| 04/12/2022 | 2857 | Buffalo Outdoor Power | Automowers Service & Repairs | \$ 297.00 |
| 04/12/2022 | 2858 | Cardmember Service | East Equipment Repair | \$ 38.02 |
| 04/12/2022 | 2858 | Cardmember Service | HS Web/Cloud Based Software | \$ 5.00 |
| 04/12/2022 | 2859 | Carter Electric | EAST Electrical Repairs | \$ 139.10 |
| 04/12/2022 | 2859 | Carter Electric | MS Electrical Repairs | \$ 3,980.80 |
| 04/12/2022 | 2860 | Century Link Long Distance | Telephone Services | \$ 5.68 |
| 04/12/2022 | 2861 | CenturyLink - Regular Telephone | Telephone Service | \$ 453.80 |
| 04/12/2022 | 2862 | City Of Minden | Utilities | \$ 15,250.95 |
| 04/12/2022 | 2863 | Clearly Communications | Telephone Services | \$ 714.68 |
| 04/12/2022 | 2864 | Communications Engineering, Inc. | HS Media Center Security Camera | \$ 1,638.40 |
| 04/12/2022 | 2865 | Computer Hardware, Inc. | MS Computer Repair | \$ 149.00 |
| 04/12/2022 | 2866 | D & M Security, Inc. | EAST Fire Alarm Monitoring | \$ 75.00 |
| 04/12/2022 | 2867 | DAS State Accounting - Central Finance | Internet Service | \$ 326.34 |
| 04/12/2022 | 2868 | Eakes Office Solutions | Custodial Supplies | \$ 763.15 |

Checks For Payment Listing

| Date | Check Number | Payee | Reason | Amount |
|------------|--------------|---|---|--------------|
| 04/12/2022 | 2868 | Eakes Office Solutions | East Custodial Supplies | \$ 299.80 |
| 04/12/2022 | 2869 | Educational Service Unit #10 | PowerSchool Updates and Maintenance | \$ 187.50 |
| 04/12/2022 | 2870 | Educational Service Unit #11 | Technology Supplies | \$ 42.62 |
| 04/12/2022 | 2871 | Engineered Controls, Inc. | Service Contract | \$ 1,735.00 |
| 04/12/2022 | 2872 | Family Physical Therapy & Sports Center, P.C. | OT/PT/SLP Services | \$ 6,285.00 |
| 04/12/2022 | 2873 | Grizzly Industrial, Inc. | HS Wood Shop Supplies | \$ 1,410.24 |
| 04/12/2022 | 2874 | Harris School Solutions | Business Office Software Renewals | \$ 14,582.49 |
| 04/12/2022 | 2875 | Hometown Leasing | Copier & Printer Lease #22795217 | \$ 3,900.00 |
| 04/12/2022 | 2876 | Joy's Floral & Gifts | HS Ag Supplies | \$ 30.00 |
| 04/12/2022 | 2877 | Mason's Market | Ag Class Supplies | \$ 30.99 |
| 04/12/2022 | 2877 | Mason's Market | Central Office Supplies | \$ 17.97 |
| 04/12/2022 | 2877 | Mason's Market | FCS Supplies | \$ 148.99 |
| 04/12/2022 | 2877 | Mason's Market | HS Life Skills Supplies | \$ 48.98 |
| 04/12/2022 | 2877 | Mason's Market | MS Science Supplies | \$ 18.16 |
| 04/12/2022 | 2877 | Mason's Market | Water Softener Salt | \$ 1,974.86 |
| 04/12/2022 | 2878 | Matheson Tri-Gas, Inc. | HS Metal Shop Supplies | \$ 42.06 |
| 04/12/2022 | 2878 | Matheson Tri-Gas, Inc. | HS Metals Class Supplies | \$ 190.74 |
| 04/12/2022 | 2879 | Membean, Inc. | 6th Grade Vocab E-Books | \$ 1,880.00 |
| 04/12/2022 | 2880 | Mhs Journalism | Central Office and Board Yearbooks | \$ 259.00 |
| 04/12/2022 | 2880 | Mhs Journalism | HS Counselor Office Yearbook | \$ 37.00 |
| 04/12/2022 | 2880 | Mhs Journalism | HS Media Center Yearbook | \$ 37.00 |
| 04/12/2022 | 2881 | Mid-States Automation & Control, Inc. | EAST Contracted Services | \$ 1,365.00 |
| 04/12/2022 | 2881 | Mid-States Automation & Control, Inc. | East HVAC Repairs | \$ 5,281.96 |
| 04/12/2022 | 2881 | Mid-States Automation & Control, Inc. | HS Contracted Services | \$ 2,945.00 |
| 04/12/2022 | 2881 | Mid-States Automation & Control, Inc. | HS HVAC Repairs | \$ 369.00 |
| 04/12/2022 | 2881 | Mid-States Automation & Control, Inc. | MS Contracted Services | \$ 3,565.00 |
| 04/12/2022 | 2882 | Minden Chamber Of Commerce | Teacher Appreciation | \$ 2,600.00 |
| 04/12/2022 | 2883 | Minden Courier | Board of Education Advertising and Printing Costs | \$ 302.09 |
| 04/12/2022 | 2884 | Minden Hardware | Repairs & Supplies | \$ 340.89 |
| 04/12/2022 | 2885 | Minden Lumber & Concrete | MS Floor Repair | \$ 50.32 |
| 04/12/2022 | 2886 | Minden Office Supply | East Supplies | \$ 45.00 |
| 04/12/2022 | 2887 | Ne Association School Boards | NAEP Conference | \$ 105.00 |
| 04/12/2022 | 2888 | NE Rural Community Schools Association | 2022 NRCSA Spring Conference | \$ 420.00 |
| 04/12/2022 | 2889 | Nebraska Central Equipment | Bus 20P Repairs | \$ 98.00 |
| 04/12/2022 | 2889 | Nebraska Central Equipment | Bus 21P Repairs | \$ 98.00 |
| 04/12/2022 | 2889 | Nebraska Central Equipment | Bus 22P Repair | \$ 98.00 |
| 04/12/2022 | 2890 | Nebraska Educational Technology Association | 2022 Spring NETA Conference | \$ 616.00 |
| 04/12/2022 | 2891 | Omaha World Herald | Employment Advertising | \$ 3,690.00 |
| 04/12/2022 | 2892 | One Source | Background Checks | \$ 158.00 |
| 04/12/2022 | 2893 | Perry, Guthery, Haase & Gessford, P.C., L.L.O | Legal Fees | \$ 1,995.00 |
| 04/12/2022 | 2894 | Pony Express Ford | Van 12V1 Repairs | \$ 538.92 |
| 04/12/2022 | 2894 | Pony Express Ford | Van 12V2 Repairs | \$ 538.92 |
| 04/12/2022 | 2895 | Presto-X Company | Pest Control Services | \$ 278.00 |
| 04/12/2022 | 2896 | Pro-Ed, Inc. | School Psych Testing Materials | \$ 222.20 |
| 04/12/2022 | 2897 | Protex Central, Inc. | HS/MS Fire Alarm Services | \$ 556.00 |
| 04/12/2022 | 2898 | Renaissance Learning | MS Library Software | \$ 15.30 |
| 04/12/2022 | 2899 | Schindler Elevator Corporation | Elevator Maintenance Agreement | \$ 233.04 |
| 04/12/2022 | 2900 | Schneider, Alyssa L | ESU #10 Workshop | \$ 25.00 |
| 04/12/2022 | 2901 | Staples | MS Office Chair | \$ 90.47 |
| 04/12/2022 | 2901 | Staples | MS/East Office Chairs | \$ 579.98 |
| 04/12/2022 | 2902 | The Home Depot Pro | Custodial Supplies | \$ 506.64 |
| 04/12/2022 | 2903 | Thornburg, Christopher K | Bus Driver CDL Renewal | \$ 63.50 |
| 04/12/2022 | 2904 | Tri-County Glass, Inc. | East Door Repairs | \$ 766.88 |
| 04/12/2022 | 2904 | Tri-County Glass, Inc. | HS Door Repairs | \$ 401.25 |
| 04/12/2022 | 2904 | Tri-County Glass, Inc. | HS Door Repairs & Re-Keying | \$ 3,094.39 |
| 04/12/2022 | 2904 | Tri-County Glass, Inc. | MS Door Repair & Lock Re-Keying | \$ 2,498.75 |
| 04/12/2022 | 2905 | Typing Agent | MS Typing Software License | \$ 414.00 |
| 04/12/2022 | 2906 | U.S. Post Office | Postage | \$ 1,285.70 |
| 04/12/2022 | 2907 | Uden Plumbing & Heating, Inc. | MS Backflow Preventer Repair | \$ 2,098.00 |
| 04/12/2022 | 2907 | Uden Plumbing & Heating, Inc. | MS Plumbing Repairs | \$ 5,546.00 |
| 04/12/2022 | 2908 | Verizon Wireless | Wireless Hotspot Data Plan | \$ 160.04 |

Checks For Payment Listing

| Date | Check Number | Payee | Reason | Amount |
|--|--------------|-----------------------------------|---------------------------|----------------------|
| 04/12/2022 | 2909 | Village Uniform | East Mop & Mat Service | \$ 128.34 |
| 04/12/2022 | 2909 | Village Uniform | HS Mop & Mat Service | \$ 408.18 |
| 04/12/2022 | 2909 | Village Uniform | MS Mop & Mat Service | \$ 296.46 |
| 04/12/2022 | 2910 | Widdifield, James T | March Reimbursement | \$ 201.87 |
| 04/12/2022 | 2911 | Woodcraft Supply, LLC | HS Wood Shop Supplies | \$ 585.04 |
| 04/12/2022 | 2912 | Woodward's Disposal Service, Inc. | Shredding Service | \$ 52.00 |
| 04/12/2022 | 2913 | Wright Express Fleet Services | Fuel | \$ 888.64 |
| 04/12/2022 | 2914 | WT Cox Subscriptions | HS Media Center Magazines | \$ 744.46 |
| 04/12/2022 | EFT | Minden Exchange Bank - EFT | Direct Deposit Fees | \$ 35.35 |
| Subtotal | | | | \$ 553,514.02 |
| Net Payroll - April 2022 | | | | \$ 379,111.25 |
| Total General Fund Disbursements - April 2022 | | | | \$ 932,625.27 |

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

| Check Number | Date | Payee | Reason | Amount |
|---------------------------------------|-----------|---|--|---------------------|
| EFT | 3/7/2022 | US Foods | Commodities | \$ 5,087.31 |
| 5759 | 3/7/2022 | LinPepCo Partnership | Beverages | \$ 517.50 |
| 5760 | 3/7/2022 | Village Uniform | Kitchen Rag and Apron Service | \$ 230.36 |
| 5761 | 3/7/2022 | Cash-wa Distributing Co. | Commodities | \$ 23,510.48 |
| 5762 | 3/7/2022 | Hiland Dairy | Milk Products | \$ 6,264.80 |
| 5763 | 3/7/2022 | Minden Hardware | Broom | \$ 11.99 |
| 5764 | 3/7/2022 | Mason's Market | Commodities | \$ 177.40 |
| 5766 | 3/7/2022 | Dollar General | Lunch Room Supplies | \$ 18.60 |
| 310 | 4/12/2022 | Ameritas Life Insurance Corp.. | EE Vision Insurance Premiums | \$ 32.91 |
| 311 | 4/12/2022 | Blue Cross Blue Shield | Health & Dental Insurance Premiums | \$ 4,606.49 |
| 312 | 4/12/2022 | Madison National Life Insurance Co., Inc. | EE FEBA Life Insurance Premiums | \$ 8.99 |
| 312 | 4/12/2022 | Madison National Life Insurance Co., Inc. | EE Life Insurance Premiums | \$ 23.67 |
| 312 | 4/12/2022 | Madison National Life Insurance Co., Inc. | Long Term Disability | \$ 15.88 |
| 313 | 4/12/2022 | Minden Exchange Bank & Trust Co. | EE & ER HSA Contributions | \$ 73.72 |
| 314 | 4/12/2022 | Minden Public Schools | EE & ER Retirement Contributions | \$ 2,080.34 |
| 314 | 4/12/2022 | Minden Public Schools | Employee FEBA - Medical/Dental | \$ 166.67 |
| 315 | 4/12/2022 | Mps Payroll | EE & ER FICA, Medicare, & Federal Income Tax | \$ 2,111.95 |
| 316 | 4/12/2022 | Mps Payroll NE Income Tax | EE Nebraska Income Tax Withholding | \$ 242.81 |
| Subtotal | | | | \$ 45,181.87 |
| Net Payroll - April 2022 | | | | \$ 8,462.23 |
| Total Lunch Fund Disbursements | | | | \$ 53,644.10 |

Building Fund Liabilities

| Check Number | Date | Payee | Reason | Amount |
|---|-----------|--------------------------------|--|--------------------|
| 594 | 4/12/2022 | Engineering Technologies, Inc. | Consultant Fees-CMBA Architects, P.C. | \$ 2,000.00 |
| 594 | 4/12/2022 | Engineering Technologies, Inc. | MS HVAC Reno. Construction Admin - 100% Complete | \$ 2,852.50 |
| 594 | 4/12/2022 | Engineering Technologies, Inc. | Reimbursable Mileage/Fuel/Meals | \$ 186.15 |
| Total Building Fund Disbursements - April 2022 | | | | \$ 5,038.65 |



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

April 2022 BOARD MEETING
ACTIVITY DIRECTOR REPORT

The spring sports season is off and running! We have had two track meets so far for high school and hosted a dual with Adam Central in boys golf and hosted a triangular with Kearney High and Holdrege. So far the weather has been fairly good for practice and competitions. We will host the Marsh Beck invite Thursday, April 14th at 2:30 pm. We will have a 1:10 release for this event.

Winter sports season awards:

SWC Girls Basketball-Sloane Branham-Beck and Kinsie Land

SWC Boys Basketball-Caden Bradley and Carter Harsin

Boys Wrestling-Harrison Reed, Cade Harsin, Koltdyn Heath, [Alex Brais](#), [David Smolik](#), [Evan Smith](#), [Hunter Fredrickson](#), Colby Teel, Braxton Janda, Daulton Kuehn

NSAA Academic All-State Honors for Winter Activities:

Wrestling- Daulton Kuehn, [Cole Schurmann](#)

Girls Wrestling-Milly Jacobsen, [Megan Althouse](#)

Boys Basketball- Carter Harsin, Seth Hauserman

Girls Basketball -Payton Weeder , Sloane Branham-Beck

Speech – Gracie Lee, [Abby Fiske](#)

Our high school quiz bowl team recently won our own invite with 7 schools and 10 teams. We finished with both the championship and runner up. They also finished runner up at the ESU #11 quiz bowl competition Wednesday, April 7th. They will compete in the SWC quiz bowl in Cozad Wednesday, April 13th. They will compete in the State quiz bowl contest in Hastings on Wednesday, April 27th.

I am spending my time working on filling open extra duty positions, contracts for next season, and facility improvements. There are less open extra duty positions so far this spring, I want to get them filled within the next week. The 2022-2023 school calendar will be sent out to staff asking them to update their activities for the upcoming school year. It's exciting to see all the events, activities, contests our students have to look forward to during the next school year. We are very fortunate to be able to offer so many opportunities for our students and have such a nice place to practice and host them in.

The spring is very busy with academic trips as well as sporting events. The weather has been pretty good so far for our outdoor activities. I have been in contact with Jason Strong the past two weeks and have been able to answer any questions he has as well as plan some time to get together and help him through the transition.

Ed Rowse

Minden Public Schools
East Elementary/Minden Public Preschool
April 2022 Report to the Board of Education
Mrs. Sandy Pohl, Administrator

The ESU 11 annual Invention Convention was hosted at the Prairie Museum. Mrs. Rowley sponsored the students' creative thinking, public speaking skills, and commitment to designing a unique invention. East Elementary is proud of the following award winners and all the dedicated participants.

3rd grade Inventor Circle Winners:

1st place-

Jada Jenkins

Samantha Jorgensen & MaeLeigh Crowell

Drew Craig & Corbin Dornhoff

3rd place-

Brayden Dornhoff & Eli Kuehn

3rd grade Overall Winner:

Samantha Jorgensen & MaeLeigh Crowell

McCann-Carpenter Dental Clinic and Minden Dental Clinic shared their time with Minden Public Schools completing dental screenings for all students.

East Elementary raised \$9,100 for our Hoops For Heart Event exceeding our goal of \$9,000 once again. Our school also earned \$7000.00 in US Game Certificates that Mr. McCarthy will use to purchase PE/Recess equipment.

Kindergarten registration information for the 2022-2023 school year was sent to families of incoming students along with an informational video from school staff. We have currently sent to 47 families of little ones excited to begin at East Elementary. A round-up will take place prior to school starting in August.

High school FFA students joined East Elementary students in highlighting National Agriculture Week. High school students came to East to teach the young ones lessons like the farm to table chain. The high school FFA students also joined us in serving locally produced beef at lunch one day.

Mrs. Rowley along with kindergarten and first grade students performed for two standing room only shows on April 4th at the Minden high school Performing Arts Center.

Mayor Ted Griess joined the Minden Public Preschool in proclaiming April 2nd through the 8th the Week of the Young Child. We are grateful that Mayor

Griess visited the preschool and read the proclamation, interacted with our students, and signed the proclamation with the students surrounding him before presenting it to the city council at the April 4th council meeting. In addition, Minden Public Preschool students have artwork displayed at the Jensen Memorial Library. By displaying at the library, it is our hope that families will also sign up for a library card in order to utilize our community resources. Family engagement activities, including Music Monday and Family Friday, will be shared via school social media. Sara Anderson and Alyssa Schneider played an integral role in highlighting that “it is a time to recognize that children’s opportunities are our responsibilities and to commit ourselves to the promotion of excellence in early child learning”.



City of
Minden, Nebraska
Proclamation



On behalf of the City of Minden, Nebraska, and all its residents, I wish to declare the week of April 2 -8, 2022, as **“Week of the Young Child.”**

WHEREAS, the first years of a child’s life are the period of the most rapid brain development and lay the foundation for all future learning, and

WHEREAS, early childhood professionals who work with young children make a difference in our community, and their efforts warrant thanks and recognition, and

WHEREAS, public policies that support early learning for all young children are crucial to young children’s futures and to the prosperity of our society, and

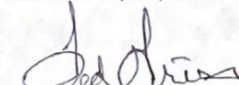
WHEREAS, high quality early childhood programs provide important benefits to children, families, our state, and our nation, and

WHEREAS, children’s cognitive, physical, social, emotional, language, and literacy developments are built on a foundation of children’s positive interactions with adults, peers and their environments, and

WHEREAS, it is a time to recognize that children’s opportunities are our responsibilities and to commit ourselves to the promotion of excellence in early child learning,

Now, therefore be it resolved, that we, the citizens of Minden, Nebraska, celebrate our young children and proclaim April 2-8, 2022, **Week of the Young Child**, and we thank the early childhood teachers involved in their care and education.

Dated this 4th day of April, 2022



Mayor of Minden Nebraska





**Minden Public Schools
C.L. Jones Middle School
April 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-

The C.L. Jones Middle School staff nominates students that demonstrate outstanding character, behavior, and commitment to academic progress. These students were presented with a certificate of achievement and a Pizza Hut gift certificate for their hard work. Congratulations to the following: Olivia Armstrong, Rozlyn Rhynalds, McKinley Segelke, Olivia Schneider, Rhiley Hoban, Lain Scadden, Ava Fickler, Samantha Miller, Sophia Birkestrand, Ariana Rogers.



MS Art Position-

Mrs. Amanda Swift, current 4th-grade teacher at CLJMS, will be moving into the middle school art position for the 2022-2023 school year. In addition to art, Mrs. Swift will take over 4-6th grade Talent Pool and reading interventions at C.L. Jones Middle School.

4th Grade Teaching Position-

We've concluded interviews for the 4th-grade teaching position at C.L. Jones Middle School. I'm pleased to recommend Mrs. Heather True for the 4th-grade teaching position for the 2022-2023 school year. She comes to us with experience in elementary, middle school, and special education. Mrs. True has been a longtime substitute teacher with Minden Public Schools and will be a tremendous addition to our whippet family.

Invention Convention Results-

4th grade participants:

Lance Monter, Everett Osborn, Arihanna Johnson, Gemma Fritson, Emery Maas, Addie Jordan, Mason Schwenka, Blake Boudreau, Huntley Oberg, Isaak VanPool, Charley Eden, Laynee Joyce, Chloe Faz, Kenzi Knott, Taya Tomsen, Mckenzie Reith, Kinsey Morey, Zoe Sexton

4th grade Inventor Circle Winners:

1st place- Taya Tomsen & Mckenzie Reith

2nd place- Chloe Faz & Kenzi Knott

Mason Schwenka & Blake Boudreau

3rd place- Charley Eden & Laynee Joyce

5th grade participants:

Tynlie Struss, Braxton Space, Lukas Labenz, Bo Lutkemeier, William Hickenbottom, McKinley Segelke, Savannah Roland, Ella Warburton, Brinley Pohl, Luke Livingston, Hallie Hartman, Lillian Labenz, Josa Ciemnoczowski, Macy Jorgensen, Olivia Armstrong

5th grade Inventor Circle Winners:

1st place-Tynlie Struss, Luke Livingston

2nd place- Lillian Labenz & Josa Ciemnoczowski

3rd place-Hallie Hartman

5th grade Overall Winner: Luke Livingston

6th grade participants:

Hali Knott, Brielle Boudreau, Maddy Morey, Jack Widdifield, Jayden Miller, Faith Carr, Cailyn Shaneyfelt

6th grade Inventor Circle Winners:

1st place- Maddy Morey

3rd place- Brielle Boudreau & Hali Knott

6th grade Overall Winner: Maddy Morey

7th grade participants: Autumn Johnson, Jada Gant, Alyxis Ellebrecht

7th grade Inventor Circle Winners:

1st place- Autumn Johnson, 2nd place-Jada Gant & Alyxis Ellebrecht

7th grade Overall Winner: Autumn Johnson

8th grade participants: Brooke Carr

8th grade Inventor Circle Winner: Brooke Carr

8th grade Overall Winner: Brooke Carr

Congratulations to all of these students on a job well done!!!

Water Jamboree-

Water Jamboree is an opportunity for students to learn the importance of water and of water conservation. Our fifth-grade classes will be participating in several activities throughout the day, including activities to demonstrate the importance of honey bees. The students will ever get the opportunity to taste pure honey. Now that COVID restrictions have been lifted, our fifth graders are excited to have the opportunity to attend this event!

CLJ School Carnival-

The 2022 CLJMS Student Council sponsored school carnival continued on the success and positive feedback from last years' carnival. The event was held during the school day so that each and every student was given the chance to participate in the festivities. There was no cost to students to participate in the carnival. This provided equal access and opportunity to all of our students, many of whom don't get the chance to participate when the event is after school hours or when it costs money to

play. Each grade level was allotted a time during the day to play the games and enjoy some treats. Students could win pop that was donated by the families of student council members and enjoy a popsicle donated to us from Mason's market. Many teachers shared how grateful they were that ALL students could be a part of the day and students expressed how much they enjoyed participating in the event with their peers. I believe the carnival has a huge positive impact on students by offering them fun activities and treats without having any financial or accessibility burdens. Thank you Mr. Nichols for organizing a successful day of fun for our students! In addition to all the help the middle school student council provided, thank you Mr. Wilson, the Fries family, all StuCo families, and Sheila and the CLJ lunch staff for going the extra mile to make this day possible. Below are a few pictures from the day.



Minden High School

March 2022

Board of Education Report



A good day isn't always
Perfect It challenges you to
Release your potential and
Inspires you to appreciate the
Little, amazing things in this life.

As of today, we have 38 days of school left. 38 days to inspire them to keep up the potential we see in each one. Students are busy with sports, club trips, activities and performances but they are inspiring as they keep up with homework, test well, and complete projects for class. The seniors are getting ready for graduation - making invitations, turning in scholarships, but there are still fun memories yet to be made.

We had a great month of March and here are some of the highlights!!

SPEECH PERFORMANCE NIGHT: Members of the speech team presented their speeches to the community and their families on March 8th. Speeches were divided up and held in the auditorium and teacher class rooms. This was a great opportunity to show off the talented members of the speech team. The MHS speech team competed at districts and received the runner up trophy for the B-5 class division. Five individuals completed at state: Gracie Lee, Evan Porter, Brooks Glanzer and Abby Fiske, and Olivia Sheldon in five different categories.

Minden High School
DISTRICT B5 SPEECH at Grand Island Central Catholic
March 2, 2022

1st Place
Grace Lee - Humorous Prose - STATE QUALIFIER!

2nd Place
Evan Porter - Informative - STATE QUALIFIER!

3rd Place
Brooks Glanzer & Abby Fiske - Duet Acting - STATE QUALIFIER!
Olivia Sheldon - Persuasive - STATE QUALIFIER!
Grace Lee - Poetry - STATE QUALIFIER!
Brooks Glanzer - Extemporaneous - STATE QUALIFIER!

4th Place
Peyton Schoone - Entertainment
Abby Fiske - Persuasive

5th Place
Porter, Casillas, Horner, & Shirley - OID
Tucker Robinson - Humorous Prose
Connor Carpenter - Informative

6th Place
Connor Carpenter & Peyton Schoone - Duet Acting

Speech Team RESULTS 2022



RED CROSS BLOOD DRIVE: Minden High School held the last of the bi-annual blood drives on March 25th and Peyton Weeder organized the drive making her eligible for the Red Cross Scholarship. The drive was well received as many community members, teachers, staff and students donated.

JOURNALISM: The journalism class has been busy all year putting together our yearbook and they are now on sale through a website link. ([Buy A Yearbook](#) if you want one). Sales end on May 17th.

SPANISH CLUB TRIP: Wait, a monkey says what?! Today, on the Omaha Zoo Trip, the Club de Español did an animal call scavenger hunt to look at how onomatopoeias (Onomatopoeia is the process of creating a word that phonetically imitates, resembles, or suggests the sound that it describes) aren't always the same in every language.

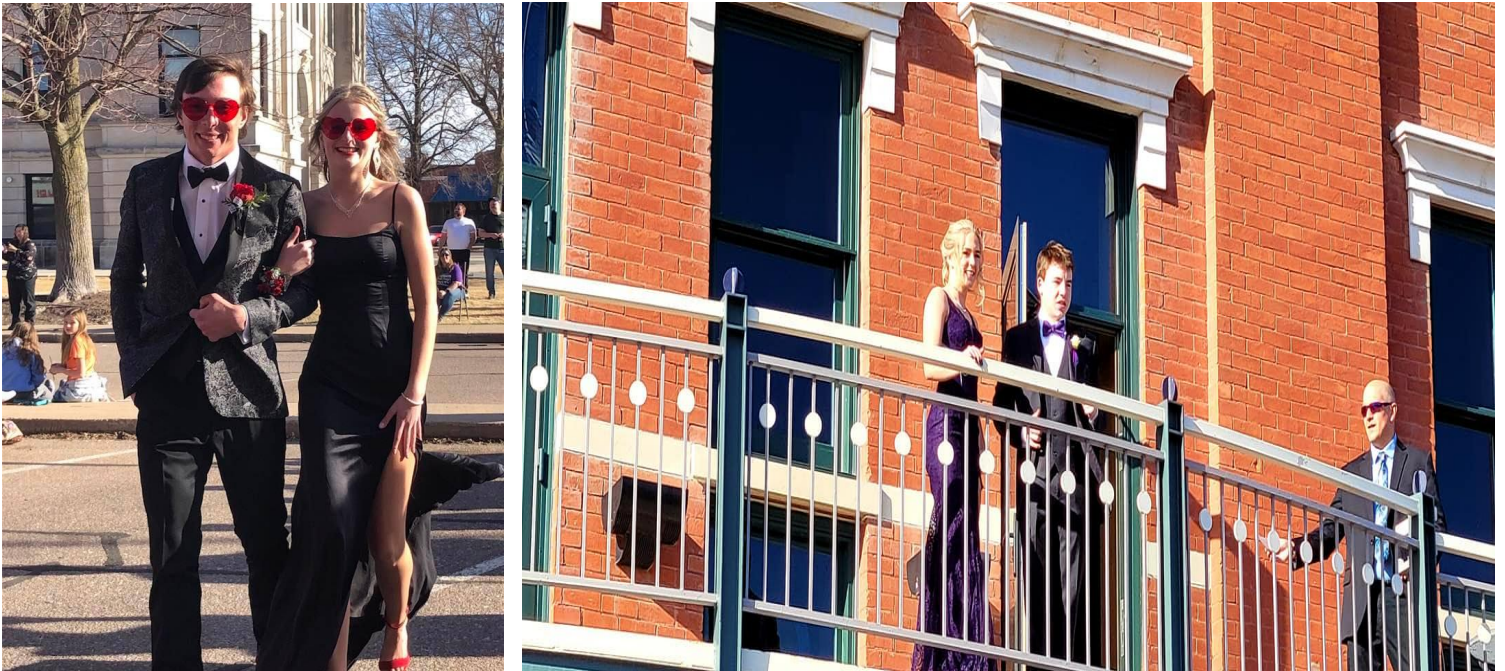


SOUTH CENTRAL NE CAREER FAIR: Mr. Horner, Mrs. Wagner, and Mrs. Mulroney sponsored the Freshman class to go to the South Central NE Career Fair that was held at the Agricultural Building in Holdrege. They had fun talking to the presenters, learning about possible careers and earning fun prizes.



SPORTING EVENTS: Track & field and boys' golf have started their seasons. There have been 2 golf meetings and 3 track meets. The teams are doing well and expected to get even better! Make sure to take some time to visit our home meets!!

PROM: The junior class is responsible for the making of Prom and they did an amazing job! I look forward to seeing the students dressed in the best for a dinner/dance with the seniors before the year is over. This year's prom included a Mystery Murder game that included all the students at prom. This brilliant game was made up by Ms. Gracie Lee and the suspects all looked like professional actors! Here are some pictures of our students.



SPRING PLAY: As we head into April, the spring play is in full practice mode. The drama program is continuing to build as over thirty students are participating. We will perform *What a Knight* on April 28 and April 29 in the high school auditorium. The play is filled with terrible yet wonderful puns and characters. This year's play also includes several songs. Our goals are to help students develop acting skills while creating positive memories that will last a lifetime.

ACT/PreACT - These two tests were given to our juniors (ACT) and sophomores (PreACT) on Tuesday, April 5. It was a grueling day (for the students and the teachers, but we all worked together to cover teachers who were proctoring, helping serve lunch to the students testing and relieving proctors for a break. I believe it is truly a blessing that MHS is able to give these two tests for no charge.

Appendix "I" to Option Enrollment Policy

The following is Appendix "I" to Policy 5006 for the 2022-2023 School Year. The Board of Education hereby sets forth the maximum number of option students for the 2022-2023 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building that has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

| PROGRAM | PROGRAM CAPACITY | PROJECTED ENROLLMENT | NO. OF OPTION STUDENTS |
|--|-------------------------|-----------------------------|-------------------------------|
| Kindergarten | 70 | 60 | 10 |
| First | 70 | 60 | 10 |
| Second | 70 | 60 | 10 |
| Third | 70 | 50 | 20 |
| Building Capacity, Elementary | 280 | 230 | 50 |
| Elementary Special Education | 30 | 50 | 0 |
| Fourth | 80 | 75 | 5 |
| Fifth | 80 | 70 | 10 |
| Sixth | 80 | 60 | 20 |
| Seventh | 80 | 75 | 5 |
| Eighth | 80 | 70 | 10 |
| Building Capacity, Middle School Attendance Center | 400 | 350 | 50 |
| Middle School Special Education Program | 40 | 75 | 0 |
| Ninth | 85 | 65 | 20 |
| Tenth | 85 | 80 | 5 |
| Eleventh | 85 | 70 | 15 |
| Twelfth | 85 | 70 | 15 |
| Building Capacity, Sr. High School Attendance Center | 340 | 285 | 55 |
| Level I Sr. High School Special Education Program | 30 | 45 | 0 |
| PreSchool | 32 | 32 | 0 |