

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, September 12, 2022 7:15 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
2. Public Comment
3. Consent Agenda
 - 3.a. Consider Minutes from Prior 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
5. Policy Review and Updates
6. Action Items
7. Next Meeting
8. Adjournment per Board President Action at 7:49 p.m.

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
August 23, 2022**

The agenda for the August 23, 2022 board retreat was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, the Minden city office, and in the superintendent's office. Agendas were mailed to the United States Post Office in Upland and Heartwell. Notice was published in the local paper.

The board meeting began at 8:02 am with all board members present, except Raun.

The board discussed the 2022-23 budget.

Raun entered at 8:45 am.

At 10:21 am, the meeting was adjourned per Board President action.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
August 8, 2022**

The agenda for the August 8, 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.

Motion by Krull and second by Craig to approve the consent agenda consisting of minutes from the July 11 meeting, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Reed to authorize Jeremy Knajdl to write checks for the 2021-22 year end bills. 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 Audit Agreement with Dana F.Cole. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

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

At 7:33 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
August 31, 2022

SCHOOL BALANCE - July 31, 2022			\$198,182.44
Current Months Receipts			\$172,372.95
Transfers from Investments			\$725,000.00
Total Beginning Balance and Receipts			\$1,095,555.39
Less: Disbursements			\$1,041,872.30
Transfer to Investments			\$0.00
Total Disbursements			\$1,041,872.30
SCHOOL BALANCE - August 31, 2022			\$53,683.09
BALANCE PER BANK STATEMENT - August 31, 2022			\$64,526.25
Deposits In Transit			\$0.00
LESS : Outstanding Checks			\$10,843.16
RECONCILED BANK BALANCE - August 31, 2022			\$53,683.09
(Balance - August 31, 2021 = \$126,415.95)			
GENERAL FUND INVESTMENTS			\$2,450,813.73
Money Market Minden Exchange	\$1,163,701.07	0.45% demand	
Money Market First Bank	\$1,287,112.66	0.24% demand	
(Balance August 31, 2021 = \$2,447,854.24)			
DEPRECIATION FUND INVESTED			\$169,277.07
Money Market Minden Exchange Bank	\$122,283.06	0.45% demand	
Money Market First Bank	\$46,988.82	0.12% demand	
NE Liquid Asset Fund - Depreciation Fund	\$0.00	0.40% demand	
Checking Minden Exchange Bank	\$5.19		
(Balance August 31, 2021 = \$347,63.68)			
BUILDING FUND			\$888,883.12
Money Market Minden Exchange Bank	\$715,513.66	0.45% demand	
Money Market First Bank	\$159,104.13	0.24% demand	
NE Liquid Asset Fund - Building Fund	\$14,260.83	1.71% demand	
Checking Minden Exchange Bank	\$4.50		
(Balance August 31, 2021 = \$368,471.62)			
BOND FUND			\$1,726,995.58
Money Market Minden Exchange Bank	\$1,724,586.72	0.45% demand	
NE Liquid Asset Fund - Bond Fund	\$2,408.86	1.71% demand	
(Balance August 31, 2021 = \$1,609,901.55)			
LUNCH FUND			\$137,716.77
Money Market First Bank	\$78,952.43	0.17% demand	
Checking First Bank	\$58,764.34		
(Balance August 31, 2021 = \$133,456.90)			
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
August 31, 2022

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$198,182.44	\$172,372.95	\$725,000.00	\$1,041,872.30	\$53,683.09	\$126,415.95
MEB	601096	\$1,888,147.40	\$553.67	(\$725,000.00)	\$0.00	\$1,163,701.07	\$1,162,411.88
FB&T	801472	\$1,286,854.58	\$258.08	\$0.00	\$0.00	\$1,287,112.66	\$1,285,442.36
	Subtotal	\$3,373,184.42	\$173,184.70	\$0.00	\$1,041,872.30	\$2,504,496.82	\$2,574,270.19
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$17,265.68	\$105,017.38	\$0.00	\$0.00	\$122,283.06	\$107,126.33
FB&T	807982	\$46,983.89	\$4.93	\$0.00	\$0.00	\$46,988.82	\$118,919.84
NLAF	9300656 x	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,572.32
	Subtotal	\$64,254.76	\$105,022.31	\$0.00	\$0.00	\$169,277.07	\$347,623.68
Building Fund							
MEB	106690	\$4.50	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50
MEB	603209	\$709,685.86	\$5,827.80	\$0.00	\$0.00	\$715,513.66	\$195,357.81
FB&T	801407	\$159,072.23	\$31.90	\$0.00	\$0.00	\$159,104.13	\$158,897.66
NLAF	9300655	\$14,240.20	\$20.63	\$0.00	\$0.00	\$14,260.83	\$14,211.65
	Subtotal	\$883,002.79	\$5,880.33	\$0.00	\$0.00	\$888,883.12	\$368,471.62
Bond Fund							
MEB	620112	\$1,705,877.15	\$18,709.57	\$0.00	\$0.00	\$1,724,586.72	\$1,607,500.98
NLAF	9300692	\$2,405.37	\$3.49	\$0.00	\$0.00	\$2,408.86	\$2,400.57
	Subtotal	\$1,708,282.52	\$18,713.06	\$0.00	\$0.00	\$1,726,995.58	\$1,609,901.55
Lunch Fund							
FB&T	990119	\$107,464.10	\$20,955.92	\$0.00	\$69,655.68	\$58,764.34	\$129,552.59
FB&T	801399	\$78,940.86	\$11.57	\$0.00	\$0.00	\$78,952.43	\$3,904.31
	Subtotal	\$186,404.96	\$20,967.49	\$0.00	\$69,655.68	\$137,716.77	\$133,456.90
Grand Total		\$6,215,129.45	\$323,767.89	\$0.00	\$1,111,527.98	\$5,427,369.36	\$5,033,723.94

x - Account Closed 09/10/2021

2021/22 Projections vs. Actuals for General Fund As of August 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	\$507,122.58	(\$55,165.07)	\$389,050.89
May	\$2,821,322.23	\$2,858,101.03	\$36,778.80	\$425,829.69
June	\$1,083,941.24	\$1,007,810.93	(\$76,130.31)	\$349,699.38
July	\$158,143.40	\$205,092.16	\$46,948.76	\$396,648.14
August	\$198,777.46	\$171,642.70	(\$27,134.76)	\$369,513.38

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)	(\$425,020.01)	(\$25,690.30)	\$652,372.66
May	\$1,835,990.51	\$1,931,012.99	\$95,022.48	\$747,395.14
June	\$65,409.41	\$77,438.82	\$12,029.41	\$759,424.55
July	(\$792,802.50)	(\$738,381.57)	\$54,420.93	\$813,845.48
August	(\$860,068.79)	(\$868,687.60)	(\$8,618.81)	\$805,226.67

Expenses

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

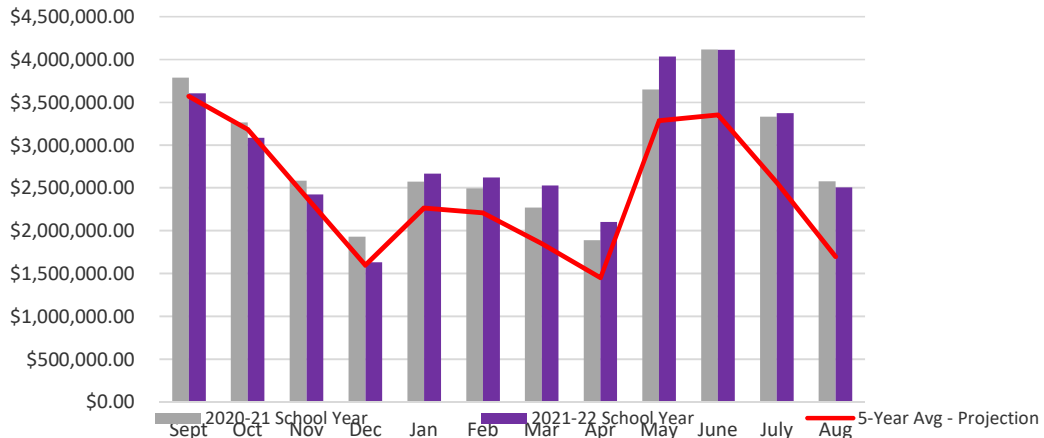
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,105,089.24	\$1,149,273.75	\$44,184.51	\$44,184.51
October	\$965,174.51	\$939,377.85	(\$25,796.66)	\$18,387.85
November	\$973,474.54	\$867,830.20	(\$105,644.34)	(\$87,256.49)
December	\$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	\$932,142.59	(\$29,474.77)	(\$263,321.77)
May	\$985,331.72	\$927,088.04	(\$58,243.68)	(\$321,565.45)
June	\$1,018,531.83	\$930,372.11	(\$88,159.72)	(\$409,725.17)
July	\$950,945.90	\$943,473.73	(\$7,472.17)	(\$417,197.34)
August	\$1,058,846.25	\$1,040,330.30	(\$18,515.95)	(\$435,713.29)

General Fund Balance

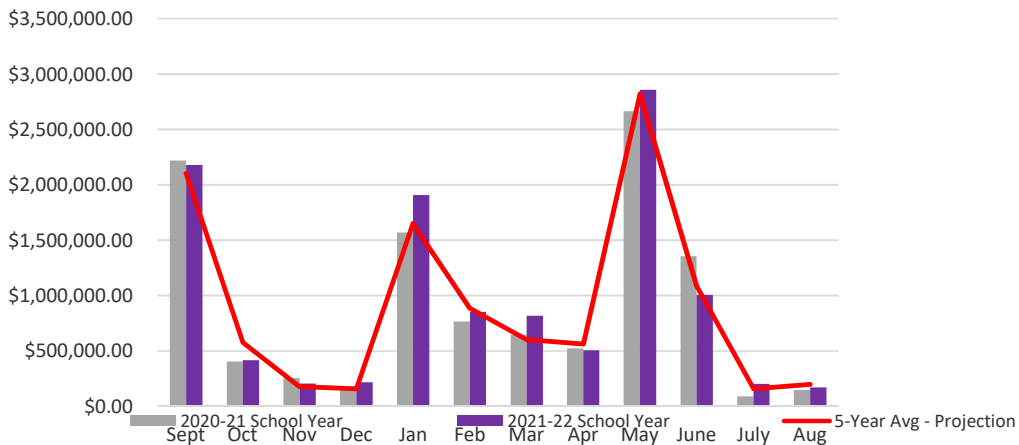
Beginning Reconciled GF Balance = \$2,574,270.19

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	\$2,103,114.18	\$652,372.66
May	\$3,286,732.03	\$4,034,127.17	\$747,395.14
June	\$3,352,141.44	\$4,111,565.99	\$759,424.55
July	\$2,559,338.94	\$3,373,184.42	\$813,845.48
August	\$1,699,270.15	\$2,504,496.82	\$805,226.67

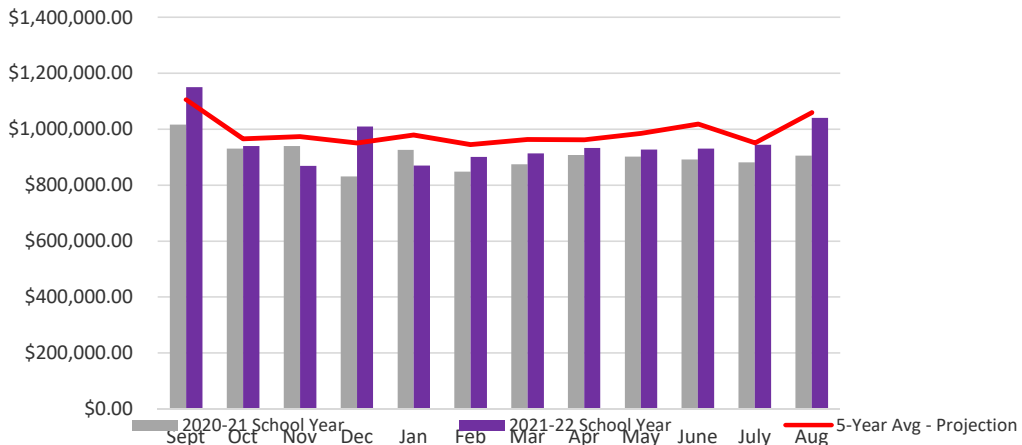
2021-22 Estimated vs. Actual General Fund Balance



2021-22 Estimated vs. Actual Revenues



2021-22 Estimated vs. Actual Expenditures



General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,512,072.57	\$5,366,979.09	\$145,093.48	97.37%
01125 - Academic Intervention (Flex Funding)	\$92,969.96	\$90,160.54	\$2,809.42	96.98%
01200 - School Age SPED	\$1,171,253.50	\$1,101,073.83	\$70,179.67	94.01%
01291 - Preschool Age 3-5	\$14,201.26	\$9,978.48	\$4,222.78	70.26%
01292 - Preschool Age 0-2	\$100.00	\$0.00	\$100.00	0.00%
01300 - Summer School	\$21,244.67	\$14,485.04	\$6,759.63	68.18%
02120 - Guidance Counselor	\$335,648.14	\$324,249.73	\$11,398.41	96.60%
02130 - Health Services	\$73,122.49	\$67,291.32	\$5,831.17	92.03%
02141 - School Psychologist - School Age	\$71,725.99	\$69,567.15	\$2,158.84	96.99%
02151 - Speech Path & Deaf Ed	\$195,498.80	\$191,847.65	\$3,651.15	98.13%
02152 - Speech Path & Deaf Ed	\$450.00	\$602.44	(\$152.44)	133.88%
02161 - Occupational Therapy	\$34,000.00	\$36,868.38	(\$2,868.38)	108.44%
02171 - Physical Therapy	\$12,500.00	\$9,930.00	\$2,570.00	79.44%
02173 - Physical Therapy	\$750.00	\$945.00	(\$195.00)	126.00%
02190 - Student Activities	\$165,343.96	\$159,940.41	\$5,403.55	96.73%
02213 - Instructional Staff Training	\$10,000.00	\$4,715.66	\$5,284.34	47.16%
02220 - Media Center	\$249,590.88	\$254,500.19	(\$4,909.31)	101.97%
02230 - Technology Support	\$187,123.29	\$198,747.96	(\$11,624.67)	106.21%
02240 - Assessment Coordinator	\$10,701.28	\$22,692.91	(\$11,991.63)	212.06%
02290 - Other Support Services	\$0.00	\$10,375.00	(\$10,375.00)	
02310 - Board of Education	\$42,850.00	\$30,626.47	\$12,223.53	71.47%
02320 - Superintendent	\$294,548.01	\$293,029.48	\$1,518.53	99.48%
02330 - District Legal Services	\$50,000.00	\$13,886.62	\$36,113.38	27.77%
02410 - Principal	\$637,452.41	\$611,912.65	\$25,539.76	95.99%
02510 - Business Office	\$228,406.51	\$205,531.26	\$22,875.25	89.98%
02610 - Custodial	\$429,128.36	\$395,122.62	\$34,005.74	92.08%
02620 - Building Maintenance	\$818,140.32	\$728,929.38	\$89,210.94	89.10%
02630 - Grounds Maintenance	\$161,842.54	\$247,682.85	(\$85,840.31)	153.04%
02640 - Equipment Repair & Maintenance	\$34,199.31	\$30,045.83	\$4,153.48	87.86%
02650 - Non-Pupil Vehicle	\$35,000.00	\$3,581.99	\$31,418.01	10.23%
02660 - Security	\$11,000.00	\$3,916.00	\$7,084.00	35.60%
02670 - Safety	\$24,000.00	\$30,769.09	(\$6,769.09)	128.20%
02710 - School Bus Driving	\$259,427.69	\$245,851.24	\$13,576.45	94.77%
02712 - School Age SPED Driving	\$2,304.79	\$3,810.68	(\$1,505.89)	165.34%
02713 - Below Age 5 SPED Driving	\$25,830.51	\$3,954.27	\$21,876.24	15.31%
02730 - School Bus Driving Vehicle Maintenance	\$85,651.51	\$50,386.79	\$35,264.72	58.83%
02732 - School Age SPED Vehicle Maintenance	\$2,000.00	\$934.15	\$1,065.85	46.71%
03535 - High Ability Learners	\$46,064.89	\$44,832.82	\$1,232.07	97.33%
06200 - Title IA	\$146,693.00	\$133,647.42	\$13,045.58	91.11%
06406 - IDEA Preschool (619) Base Allocation	\$2,206.00	\$2,274.00	(\$68.00)	103.08%
06408 - IDEA Part B (611)	\$169,614.00	\$146,456.15	\$23,157.85	86.35%
06412 - IDEA Non-Public	\$3,262.00	\$3,308.21	(\$46.21)	101.42%
06418 - IDEA Part B PEaK Projects	\$0.00	\$1,349.14	(\$1,349.14)	
06421 - IDEA Part B (611) ARP	\$33,377.00	\$21,622.93	\$11,754.07	64.78%
06422 - IDEA Preschool (619) Base Allocation ARP	\$2,714.00	\$2,714.00	\$0.00	100.00%
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	\$91,100.00	(\$91,100.00)	
06998 - ESSER III	\$97,485.10	\$73,096.65	\$24,388.45	74.98%
08000 - Transfers (Outgoing)	\$55,000.00	\$65,000.00	(\$10,000.00)	118.18%
Total	\$11,857,180.74	\$11,421,467.47	\$435,713.27	96.33%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,104,058.74	\$6,388,412.67	\$2,715,646.07	70.17%
01115 - Carline Taxes	\$3,500.00	\$2,921.25	\$578.75	83.46%
01120 - Public Power District Sales Tax	\$35,000.00	\$46,787.73	(\$11,787.73)	133.68%
01125 - Motor Vehicle Taxes	\$420,000.00	\$448,916.57	(\$28,916.57)	106.88%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$14,911.74	\$2,838.26	84.01%
01370 - Preschool Tuition and Fees	\$17,500.00	\$23,035.00	(\$5,535.00)	131.63%
01510 - Interest	\$5,000.00	\$7,959.49	(\$2,959.49)	159.19%
01910 - Rental of School Facilities & Equipment	\$8,000.00	\$7,710.00	\$290.00	96.38%
01911 - Local License Fees	\$3,750.00	\$2,914.43	\$835.57	77.72%
01920 - Contributions and Donations	\$1,000.00	\$1,000.00	\$0.00	100.00%
01921 - Police Court Fines	\$750.00	\$150.00	\$600.00	20.00%
01960 - Misc. Revenue from Other Gov't. Units	\$0.00	\$3,150.00	(\$3,150.00)	
01990 - Miscellaneous Local Revenue	\$300.00	\$48.38	\$251.62	16.13%
02110 - County Fines & License Fees	\$30,000.00	\$23,638.42	\$6,361.58	78.79%
03110 - State Aid	\$112,224.00	\$112,224.00	\$0.00	100.00%
03120 - Special Education - School Age	\$575,000.00	\$549,668.00	\$25,332.00	95.59%
03125 - SPED Transportation - School Age	\$2,000.00	\$192.00	\$1,808.00	9.60%
03130 - Homestead Exemption	\$0.00	\$100,511.08	(\$100,511.08)	
03131 - Property Tax Credit	\$0.00	\$741,225.60	(\$741,225.60)	
03180 - Pro-Rate Motor Vehicle	\$0.00	\$21,097.98	(\$21,097.98)	
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%
04418 - IDEA Part B PEaK Projects	\$0.00	\$1,350.00	(\$1,350.00)	
04421 - IDEA Part B (611) ARP	\$0.00	\$21,622.00	(\$21,622.00)	
04422 - IDEA Preschool (619) ARP	\$0.00	\$2,714.00	(\$2,714.00)	
04423 - IDEA Part B Non-Public ARP	\$0.00	\$686.00	(\$686.00)	
04505 - "ESSA Title I, Part A"	\$113,645.00	\$131,675.00	(\$18,030.00)	115.87%
04509 - "ESSA Title II, Part A"	\$23,048.00	\$23,048.00	\$0.00	100.00%
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	\$164,810.00	\$4,804.00	97.17%
04521 - IDEA Non-Public	\$3,262.00	\$3,308.00	(\$46.00)	101.41%
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	\$32,990.43	(\$17,990.43)	219.94%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$18,596.77	(\$3,596.77)	123.98%
04969 - Title IV, Part A SSAE Grant	\$0.00	\$10,000.00	(\$10,000.00)	
04998 - ESSER III	\$159,590.00	\$111,296.00	\$48,294.00	69.74%
05300 - Sale of Property	\$10,000.00	\$12,856.00	(\$2,856.00)	128.56%
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	\$9,239,933.05	\$1,742,247.69	84.14%

** At time of the report, approximately \$2,000,000 of tax receipts are yet to be accounted for as these reports were not yet available from the county treasurers.

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

08/01/2022 through 08/31/2022

Bank Statement Reconciliation Summary

Statement Balance	\$ 324,592.19
- Outstanding checks	\$ 18,108.63
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 306,483.56
+ Investments	\$ 37,000.00
Book Balance	\$ 343,483.56

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/24/2022	3293	Amazon Capital Services, Inc.	Computer Technology & Nursing Supplies	\$ 145.04
08/24/2022	3293	Amazon Capital Services, Inc.	East iPad Cases	\$ 764.10
08/24/2022	3293	Amazon Capital Services, Inc.	East Principal Technology Supplies	\$ 34.49
08/24/2022	3293	Amazon Capital Services, Inc.	East/MS Principal Technology Supplies	\$ 279.98
08/24/2022	3293	Amazon Capital Services, Inc.	FCS Supplies	\$ 363.21
08/24/2022	3293	Amazon Capital Services, Inc.	HS SPED Supplies	\$ 18.99
08/24/2022	3293	Amazon Capital Services, Inc.	HS Technology Supplies	\$ 19.99
08/24/2022	3294	Apple Computer	MacBook Pro	\$ 3,136.00
08/24/2022	3295	Blick Art Materials	MS Art Supplies	\$ 45.08
08/24/2022	3296	DAS State Accounting - Central Finance	Internet Service	\$ 66.85
08/24/2022	3297	Eakes Office Solutions	Custodial Supplies	\$ 679.63
08/24/2022	3298	ESU Coordinating Council	HS Learn360 License	\$ 110.00
08/24/2022	3298	ESU Coordinating Council	Public Performance Site Licenses	\$ 1,011.00
08/24/2022	3299	Family Physical Therapy & Sports Center, P.C.	OT/PT Services	\$ 495.00
08/24/2022	3300	Innovative Office Solutions	Health Services Supplies	\$ 18.80
08/24/2022	3301	Johnson Service Co.	East Manhole Repair	\$ 3,600.00
08/24/2022	3302	K & K Auto Repair, Inc.	Transit Bus Repair	\$ 436.14
08/24/2022	3303	Kearney County Health Services	Bus Driver Drug Testing	\$ 68.00
08/24/2022	3304	Lampe's Clean Air Specialists	HS HVAC Filters	\$ 301.90
08/24/2022	3304	Lampe's Clean Air Specialists	MS HVAC Filters	\$ 666.10
08/24/2022	3305	Mackin Book Company	East Library Books	\$ 313.85
08/24/2022	3306	Medtox Laboratories	Driver Drug Testing	\$ 76.50
08/24/2022	3307	Miller Body Shop	2018 Ford Edge Repair	\$ 372.92
08/24/2022	3308	Mps Depreciation Fund	Future Bus and Transit Van Purchase	\$ 105,000.00
08/24/2022	3309	National Art & School Supplies, Inc.	Supplies	\$ 549.22
08/24/2022	3310	Nebraska Central Equipment	Transit Bus Repair	\$ 230.96
08/24/2022	3311	Richard Widdifield	Coach Bus Service	\$ 865.00
08/24/2022	3312	Schumacher Fencing, LLC	MS Playground Fence	\$ 3,713.00
08/24/2022	3313	Syndicate Publishing, LLC	Board Notice	\$ 7.66
08/24/2022	3314	Typing Agent	Typing Software	\$ 115.05
08/24/2022	3315	WT Cox Subscriptions	HS Magazine Subscriptions	\$ 721.12
Total General Fund Disbursements - August 2022 - End of Year Bills				\$ 124,225.58

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/13/2022	3317	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 400.00
09/13/2022	3318	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,186.00
09/13/2022	3319	Blue Cross Blue Shield	Dental Insurance	\$ 736.04
09/13/2022	3319	Blue Cross Blue Shield	District Dental Insurance	\$ 244.54
09/13/2022	3319	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 5,156.68
09/13/2022	3319	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 2,768.05
09/13/2022	3319	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 12,046.30
09/13/2022	3319	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,258.70
09/13/2022	3319	Blue Cross Blue Shield	District Health Ins 2PT	\$ 31,439.10
09/13/2022	3319	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 10,135.37
09/13/2022	3319	Blue Cross Blue Shield	District Health Ins FAM	\$ 92,903.57
09/13/2022	3319	Blue Cross Blue Shield	District Health Ins SNG	\$ 5,098.80
09/13/2022	3319	Blue Cross Blue Shield	District Health Ins SPD	\$ 6,612.00
09/13/2022	3319	Blue Cross Blue Shield	District Health Ins Split	\$ 2,000.11
09/13/2022	3319	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 649.20
09/13/2022	3319	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,529.15
09/13/2022	3319	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 100.28
09/13/2022	3320	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 975.00
09/13/2022	3321	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 244.58
09/13/2022	3321	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,328.95
09/13/2022	3321	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 501.03
09/13/2022	3322	Merchant Credit Adjusters, Inc.	Merchants Credit Adjusters, Inc.	\$ 219.35
09/13/2022	3323	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 4,519.21
09/13/2022	3324	Minden Public Schools	District Court	\$ 889.00
09/13/2022	3324	Minden Public Schools	F/b Dependent Care	\$ 3,888.92
09/13/2022	3324	Minden Public Schools	F/b Medical Dental	\$ 4,001.63
09/13/2022	3324	Minden Public Schools	Increased Retirement Percent	\$ 13,943.80
09/13/2022	3324	Minden Public Schools	NE Retirement	\$ 94,612.01
09/13/2022	3325	Minden Public Schools.	Computer Lease Purchase	\$ 632.92
09/13/2022	3326	Mps Payroll	Federal Withholding	\$ 42,608.30
09/13/2022	3326	Mps Payroll	FICA	\$ 68,875.72
09/13/2022	3326	Mps Payroll	Medicare	\$ 16,108.00
09/13/2022	3327	Mps Payroll NE Income Tax	State Withholding - NE	\$ 19,474.90
09/13/2022	3328	ACDC Leadership, Inc.	HS Business Curriculum	\$ 175.00
09/13/2022	3329	Amazon Capital Services, Inc.	Business Office Computer Supplies	\$ 29.95
09/13/2022	3329	Amazon Capital Services, Inc.	East Computer Supplies & MS Textbooks	\$ 103.14
09/13/2022	3329	Amazon Capital Services, Inc.	HS Life Skills Supplies	\$ 105.47
09/13/2022	3329	Amazon Capital Services, Inc.	MS Technology Supplies	\$ 34.49
09/13/2022	3329	Amazon Capital Services, Inc.	MS/HS Technology Supplies	\$ 276.97
09/13/2022	3330	American Choral Directors Association	American Choral Directors Association	\$ 125.00
09/13/2022	3331	Apple Computer	East VPP Credits	\$ 300.00
09/13/2022	3331	Apple Computer	MS Technology Supplies	\$ 380.00
09/13/2022	3332	Aurora Cooperative	Fuel and Grounds Chemical	\$ 4,736.20
09/13/2022	3333	Black Hills Energy	Utilities	\$ 3,226.57
09/13/2022	3334	Cardmember Service	East Music Supplies	\$ 5.97
09/13/2022	3334	Cardmember Service	HS Media Book	\$ 13.29
09/13/2022	3334	Cardmember Service	HS Newspaper Subscription	\$ 377.83
09/13/2022	3334	Cardmember Service	HS Web/Cloud Based Software	\$ 5.00
09/13/2022	3334	Cardmember Service	MS Web/Cloud Based Software	\$ 150.00
09/13/2022	3335	Cengage Learning	HS Business Curriculum	\$ 445.20
09/13/2022	3336	Century Link Long Distance	Telephone Services	\$ 5.99
09/13/2022	3337	CenturyLink - Regular Telephone	Telephone Service	\$ 469.08
09/13/2022	3338	City Of Minden	Utilities	\$ 26,681.56

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/13/2022	3339	Clearly Communications	Telephone Services	\$ 776.98
09/13/2022	3340	Companion	East Library Software	\$ 1,020.00
09/13/2022	3340	Companion	MS Library Software	\$ 1,050.00
09/13/2022	3341	Cooperative Producers, Inc.	Grounds Fertilizer	\$ 1,085.58
09/13/2022	3342	Cornerstone Electric	HS Electrical Repair	\$ 6,063.27
09/13/2022	3343	Dollar General	East Custodial Supplies	\$ 75.00
09/13/2022	3343	Dollar General	HS Life Skills & MS Custodial Supplies	\$ 147.20
09/13/2022	3344	Eakes Office Solutions	Custodial Supplies	\$ 431.52
09/13/2022	3345	Educational Service Unit #10	Power School Hosting Fees	\$ 8,720.61
09/13/2022	3346	Educational Service Unit #11	Educational Services & Training	\$ 4,571.00
09/13/2022	3347	Felicity M. Post	Staff Professional Development	\$ 2,209.38
09/13/2022	3348	Fifth Street Printing	Parking Permits	\$ 54.60
09/13/2022	3348	Fifth Street Printing	Superintendent Letterhead	\$ 79.85
09/13/2022	3349	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
09/13/2022	3350	Jim's OK Tire Minden, LLC	Bus 22P Tire Repair	\$ 40.00
09/13/2022	3350	Jim's OK Tire Minden, LLC	Grasshopper Mower Tire Repair	\$ 20.00
09/13/2022	3351	John Deere Financial	JD Mower Repairs	\$ 219.19
09/13/2022	3352	Kansas City Audio-Visual, Inc.	East Projectors	\$ 6,150.00
09/13/2022	3353	Landmark Implement Carquest	Bus 21P Repair	\$ 1.87
09/13/2022	3353	Landmark Implement Carquest	Bus 22P Repair	\$ 8.14
09/13/2022	3353	Landmark Implement Carquest	Bus 22P Repairs	\$ 24.42
09/13/2022	3353	Landmark Implement Carquest	EAST Custodial Supplies	\$ 14.98
09/13/2022	3354	LT Pedley Drug	Nursing Supplies	\$ 563.61
09/13/2022	3355	Mason's Market	FCS Supplies	\$ 147.28
09/13/2022	3355	Mason's Market	HS Life Skills Supplies	\$ 55.08
09/13/2022	3356	Matheson Tri-Gas, Inc.	HS Metals Class Supplies	\$ 79.48
09/13/2022	3357	Minden Hardware	Repairs & Supplies	\$ 355.74
09/13/2022	3358	Minden Lumber & Concrete	MS Kitchen Painting	\$ 172.90
09/13/2022	3359	Minden Office Supply	4th Grade Supplies	\$ 13.23
09/13/2022	3359	Minden Office Supply	5th Grade Supplies	\$ 37.12
09/13/2022	3359	Minden Office Supply	Business Office Supplies	\$ 121.95
09/13/2022	3359	Minden Office Supply	East SPED Supplies	\$ 74.24
09/13/2022	3359	Minden Office Supply	HS Building Supplies	\$ 81.50
09/13/2022	3359	Minden Office Supply	HS Guidance Supplies	\$ 13.23
09/13/2022	3359	Minden Office Supply	Inv: 126489	\$ 5.56
09/13/2022	3359	Minden Office Supply	MS Building Supplies	\$ 40.75
09/13/2022	3360	Mps Petty Cash	Postage	\$ 47.29
09/13/2022	3361	Napa Auto Parts	Lawn Mower Tire Repair	\$ 8.18
09/13/2022	3362	NASB ALICAP	2022-23 Insurance Premiums	\$ 185,570.00
09/13/2022	3363	Ne Association School Boards	NAEP Membership Dues	\$ 35.00
09/13/2022	3364	Nebraska Safety Center	Bus Driver Training	\$ 200.00
09/13/2022	3365	One Source	Background Checks	\$ 324.00
09/13/2022	3366	Pearson Clinical Assessment	School Psych Testing Supplies	\$ 185.00
09/13/2022	3367	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 3,121.35
09/13/2022	3368	Presto-X Company	Pest Control Services	\$ 157.07
09/13/2022	3369	Renaissance Learning	EAST Accelerated Reader Subscriptions	\$ 1,485.00
09/13/2022	3369	Renaissance Learning	MS AR/STAR Reading Platforms	\$ 4,226.25
09/13/2022	3370	Scholastic Magazines	East Classroom Supplies	\$ 1,482.42
09/13/2022	3370	Scholastic Magazines	HS Classroom Supplies	\$ 376.37
09/13/2022	3370	Scholastic Magazines	MS Classroom Supplies	\$ 883.59
09/13/2022	3371	Spracklin Chiropractic	Bus Driver Physicals	\$ 180.00
09/13/2022	3372	Syndicate Publishing, LLC	Board Meeting Minutes	\$ 45.95
09/13/2022	3372	Syndicate Publishing, LLC	Board Notice	\$ 13.26

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/13/2022	3372	Syndicate Publishing, LLC	Fall Sports Previews	\$ 275.00
09/13/2022	3372	Syndicate Publishing, LLC	Superintendent Office Subscription	\$ 45.00
09/13/2022	3373	The University of Iowa	HS Business Curriculum	\$ 149.00
09/13/2022	3374	U.S. Post Office	Postage	\$ 1,601.40
09/13/2022	3375	Village Uniform	East Mop & Mat Service	\$ 132.54
09/13/2022	3375	Village Uniform	HS Mop & Mat Service	\$ 408.18
09/13/2022	3375	Village Uniform	MS Mop & Mat Service	\$ 632.44
09/13/2022	3376	Widdifield, James T	August Reimbursement	\$ 356.70
09/13/2022	3377	Wieser Educational, Inc.	HS SPED Textbooks	\$ 219.41
09/13/2022	3378	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
09/13/2022	3379	Wright Express Fleet Services	Fuel	\$ 758.33
09/13/2022	3380	Yanda's Music	MS Band Book	\$ 10.95
09/13/2022	3380	Yanda's Music	MS Band Books	\$ 250.27
09/13/2022	3381	Verizon Wireless	Wireless Hot Spot Data plan'	\$ 160.04
09/13/2022	3382	MHS Activities Fund	Transfer to Activities Fund	\$ 55,000.00
09/13/2022	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 34.30
Subtotal				\$ 781,585.47
Net Payroll - September 2022				\$ 390,325.64
Total General Fund Disbursements - September 2022				\$ 1,171,911.11

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
5798	8/5/2022	Innovative Office Solutions	Pan Liners	\$ 219.84
5799	8/5/2022	Minden Office Supply	Lunch Room Supplies	\$ 102.80
5800	8/5/2022	Cash-wa Distributing Co.	Walk-In Cooler/Freezer	\$ 52,763.50
5801	8/5/2022	Diverse Epoxy, LLC	Kitchen Floor Epoxy Finish	\$ 5,327.50
5802	8/5/2022	Chramosta Construction	Old Cooler/Freezer Site Cement	\$ 1,196.00
5804	8/5/2022	Jeff Steele	Kitchen Hood Duct Cleaning	\$ 2,160.00
346	9/13/2022	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 47.32
347	9/13/2022	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 5,307.73
348	9/13/2022	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 8.42
348	9/13/2022	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 25.42
348	9/13/2022	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 15.84
349	9/13/2022	Minden Exchange Bank & Trust Co.	EE & ER HSA Contributions	\$ 49.79
350	9/13/2022	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,174.30
350	9/13/2022	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 204.24
351	9/13/2022	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 2,312.68
352	9/13/2022	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 246.22
Subtotal				\$ 10,344.64
Net Payroll - September 2022				\$ 9,117.96
Total Lunch Fund Disbursements				\$ 19,462.60

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
596	9/13/2022	CMBA Architects	New Elementary Pre-Bond Services - 17.14% Complete	\$ 3,000.00
Total Building Fund Disbursements - September 2022				\$ 3,000.00

Minden Public School Board of Education Report
Mrs. Sandy Pohl, East Elementary and Minden Public Preschool Principal
September, 2022

Minden Public Preschool: The Public Preschool has had a wonderful start to the school year. An open house parent night was held on August 15th in order for students and their parents to familiarize themselves with the learning environment and meet the preschool staff. Total enrollment in the preschool is currently at 30 students.

Assessments: The Measurement of Academic Progress was completed by students in grades kindergarten through third in the areas of math, language usage, and reading. These results are used to guide instruction, measure academic effectiveness, and to monitor the progress of each student. In addition, the Dynamic Indicators of Basic Early Learning Skills was completed with each student in order to explore which areas students need most help in as they develop their reading skills.

Lunch: On average, 130 students have been eating school lunch daily.

Drills and practices: Internal lockdown, external evacuation, fire drill, and a bus drill have been completed by all students at East. We're appreciative of the Minden Police Department for their involvement in these drills that were handled in an age appropriate manner.

Student Positive Note: The following students were nominated by teachers to receive a positive principal note in the mail. They have already proven to be kind, helpful, and hard working students.

Osmar Chavez Gonzalez, Brynlee Torres, Riley Baker, Hope Ciemnoczolowski, Emmett Hofstetter, Natalie Fisher, Tyler Gannon, and Ashton Ellebrecht

Meals: Food Bank for the Heartland supplies almost fifty students with meal packs each week throughout the school year. This food helps families on the weekends when school is not in session.

Parent/Teacher Conferences: We're looking forward to Parent/Teacher Conferences held on September 21st and 22nd. We will also be hosting a book fair during that same week.

Recycling: The recycling trailer, provided by Terry and Jackie Sorensen, will be parked across the street from East Elementary. Community members are invited to place aluminum pop cans in the trailer in order to be recycled. The profit from the recycling trailer will be placed in our activity fund which supports activities such as field trips.

Classroom Highlights: Third graders in Mrs. Steen's room have been hosting caterpillars and tadpoles in their room and discovering the changes each makes from day to day. Kindergarten students have been having an ABC bootcamp to begin the year; each day featuring a new letter to explore. Preschool students have had the learning target "family" in which they have shared about their families and even created a family wall with pictures of their own family members.



MINDEN PUBLIC SCHOOLS
ACTIVITIES/ATHLETIC DEPARTMENT
Jason Strong, Asst. Prin./Act. Dir.

622 W. 3rd Street
Minden, NE 68959-1598
308-832-2254 School
308-832-1892 Fax

SEPTEMBER 2022 BOARD MEETING
ACTIVITY DIRECTOR REPORT

GENERAL:

As we head into September all sports have multiple competitions under their belt. I encourage athletes, coaches, students, parents and patrons to demonstrate good sportsmanship at our home and away games this year by announcing sportsmanship reminders at the beginning of contests and encouraging everyone to support our athletes, coaches and officials in a positive manner. Our first softball, volleyball, and football home contests were fantastic. We had a great number of fans and the support was a difference maker for the overall experience of all students involved.

FALL ACTIVITY UPDATE:

Football: Our football team has started off the season facing back to back top 10 ranked opponents. This season there are 41 players out for high school football. The team played Adams Central to start the season and lost a tough game 28-7. Then in the second game of the season, the team defeated #10 ranked St. Paul 23-0! The JV team has also played two games and sit at 1-1 after picking up a win at St Paul 14-0! The junior high football teams have 20 players out for 8th grade and 16 players out for 7th grade. They played their first game of the season against Gibbon and won 38-16.

Volleyball: The high school volleyball team has 27 girls on the team this season. At the varsity level, the girls are off to a great start with a 9-0 record and straight set sweep of class D2 #1 ranked Shelton! They were also the champions of the Minden Invite which took place on Saturday August 27th. The junior high volleyball team has also started their season by hosting Southern Valley on Tuesday September 6th.

Cross Country: The high school cross country team has 10 boys and 10 girls on the team this season. The Minden Cross Country Invitational was held on Saturday, September 3rd at the Minden Country Club. The girls placed first as a team and the boys placed third! We will host the Minden Classic at the Country Club on Tuesday September 13th starting at 4:30pm.

Softball: The softball team has 15 girls out this season. They have played in 12 games this season and they are working to improve each and every week. Their schedule is heavy with home games this season, so there are many opportunities to see our softball girls playing at home!

Girls Golf: The girls golf team is off to a great start this season. The team finished in 1st place at the McCook Invite as well as 2nd at the GICC Invite. The girls have played consistently and placed highly at each tournament. This season, there are 11 girls on the golf team.

Play Production: The Play Production program is off as they have had their sign-ups and tryouts for casting. The crew has been busy building set materials and working on behind the scenes projects. The cast is starting to work on lines and costuming ideas. Currently, there are 93 participants for play production!

Marching Band: The marching band has been busy preparing for marching season. They continue to practice their routines, and will be performing at home events soon! Mr. Stubbs continues to grow the program and he is excited for what the future holds!

RECOGNITION:

I am pleased to report that the High School Volleyball Team was the recipient of the 2022 USMC/AVCA Team Academic Award. This award is meant to honor teams that excel on the court as well as in the classroom. The benchmark for this award is a 3.3 GPA for the entire year. The team received a plaque which will be displayed in the trophy case. Congratulations to the volleyball players and coaches!

I also want to thank all of the staff and community members who have assisted by filling in roles needed to host our home events. It takes a substantial amount of help to be able to host our home events, and without people giving their time and energy, it would not be possible. I appreciate everyone's commitment to Minden Public Schools activity programs!

Jason Strong

Minden High School

September 2022

Board of Education Report



AND SO THE ADVENTURE BEGINS!!

On to another adventurous school year for students at Minden Public Schools! You should have seen the bright glow on all the elementary kids' faces coming in the door of East Elementary, the scared and yet curious faces of the new 4th graders at C.L. Jones, and of course the meager and quiet freshman who have yet to learn what room to go to, when do they have to be back from lunch, which club should I join. Personally, it's the seniors' faces that tell the tale. This being the 13th time they enter our buildings, they are almost giddy with excitement to start (not that they would ever show that)! It's our faculty and staff that are tour guides for all grades, planning their whole year out from the ice-breakers to the final test. We are pleased to have all the members of our team together once again.

And so the adventures begin once again for our students and it will be a GREAT year!

Art Board Report - September 2022

This month the Art 1 students will learn basic drawing skills and then put them to work on a stippling project to learn about value. Art 2 has been tasked with making creative color wheels to learn about color theory. Meanwhile, Art 3 learned about shadows and highlights while making chalk pastel still-life drawings. Art 4 students are working on individualized projects where they are responsible for planning out and creating unique pieces of art. Ceramics started off the year by making relief sculptures on tiles and will make slab pots next. Advanced Ceramics students are creating Surrealist-inspired sculptures. At the end of the month, six senior art students will go to Hastings College to participate in their annual mural painting competition. The month has been busy and productive in the art room.

Tech Club Report

The start of the year is always an adventure for the Tech Club. The students, parents and sponsors have traditionally hosted a bar-b-que at the first home game of the season, and 2022 was no exception. On Thursday, August 25 th , Minden hosted Adams Central for the first home game of the year, and The Tech Club served its annual Kick-off Bar-B-Que. Brisket, pork loin, brats, and hot dogs were served, along with Carl's beans, chips and a drink. The crowd was great, and our club members and parents came out in force to serve and clean. Simultaneously, we also ran the concession stand. Mason's Market donated a great deal of materials, and we expect a great payday for the club.

Our members are looking forward to the annual tech club trip, which we hope to take between

fall and winter sports. Depending on covid restrictions, we will be looking at trips this group of seniors

have been unable to enjoy. We will be asking for board approval in the next several weeks.

Our winter bar-b-que is scheduled for Dec. 6th, the first evening basketball game. Hamburgers, brats and hot dogs will be served.

Laurels Breakfast:

Every fall we honor the high school students who qualified for laurels based on last spring's grades. A breakfast of glazed donuts was held on August 31st in the upper commons area and on hand were many faculty members to congratulate them.

Speaking of Breakfast:

Parents can now check and add funds to their student's breakfast/lunch money account online at this link: [WordWare](#). This program requires a 'key' number which you can get from Sheila Sanford at the cafeteria.

Activities:

All of our sports and fine arts have started their season already. The volleyball team is off to a great start, our cross country has brought home some hardware as well as the golf team. The football and softball teams have had a slow start to each of their seasons, yet we are seeing some positive progress in both those programs. Mr. Horner and team have begun rehearsals for the one act play. Mrs. Johnson has already taken kids to FCCLA events and FBLA held a kick off with water fun and food. Ms. Wipple and FFA have had a garden stand going all summer and now the sweet corn is ready.



Minden Public Schools
C.L. Jones Middle School
September 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:

August Whippet of the Month-

Each month, staff will select students to nominate with the title of “**Whippet of the Month**”. The names of these students will be placed into a drawing. At the end of the month, Mrs. Jensen will draw two names from each grade level to recognize their outstanding character, behavior, and academic performance.

The students who are nominated must meet the following criteria;

Academic Performance: Active class participation, demonstrates academic progress, and gives his/ her best effort.

Character: Displays one or more of the following: Compassion, respect, responsibility, kindness towards others, willingness to help others and trustworthiness.

Behavior: Follows school rules/policies to be safe, shows respect toward peers and staff, well mannered, and maintains a positive attitude toward others.

Students that are selected will have their picture proudly displayed in the school and will receive a certificate of appreciation for their hard work! Congratulations to the following students:

Annalynn Thornburg, Tehya Toline, Berkeley Hatch, Kennedy Eckhardt, William Hickenbottom, Josa Ciemnoczolowski, Mason Shirley, Zach Klabunde, Frank Kovacs, Ashlyn Zerr.



CLJMS Parent Advisory Committee (PAC)-

We are grateful to have an amazing group of parent volunteers to support our staff and students at CLJMS. The amount of time this group commits to organizing various building activities, providing meals for staff during conferences, and other countless tasks is amazing. We had our first PAC meeting of the 2022-2023 school year on September 8, 2022 at 7:15am. The PAC is currently busy organizing a CLJMS Family Fun Night at the Nielsen U-Pick Pumpkin Patch. Additional information about this event will be shared soon. They've also coordinated with Kearney County Health Services, who have generously offered to provide meals for all staff during parent- teacher conferences on September 21-22, 2022. Our current PAC members include- Lindsay Buechler, Angie Althouse, Kyle Jensen, Carli Oberg, Kate Craig, Valarie Grollmes, and Sarah Swanson. A huge thank you to this group for their support for CLJMS students and staff!

MAP Testing-

The NWEA MAP Test (Measures of Academic Progress) is an adaptive achievement/ growth test. It creates a personalized assessment by adapting to each student's learning level. If the student correctly answers a MAP question, the computer assessment provides a harder question next. If they miss that same question, then an easier MAP question is asked. This provides essential information about what your student knows and is ready to learn.

We are finishing our fall (MAP) assessments for students in grades 4th-8th. Students tested in the areas of science, language usage, reading, and mathematics. This assessment information helps us guide instruction and tailor meaningful interventions to ensure the academic growth of all students. Individual MAP results and information will be shared with parents during parent-teacher conferences on September 21 and 22.

Fire Drills/ Lock Down Drill- During the month of August, we've practiced two fire drills and one lockdown drill. Chief Butler assisted with the lockdown drill and provided a 45 minute debriefing with staff regarding what he observed during the drill. A big thank you to Chief Butler for taking time to meet with us!

After School Study Hall-

After School study hall is available for all CLJMS students Monday through Thursday from 3:30-4:15 pm with Mrs. Widdifield. This is a great opportunity for students to get extra academic support in any subject area.

First Day of School-

Our staff was excited to welcome 328 students back to school on August 11, 2022. If you dropped your student off at school that morning, you probably noticed the bubbles, loud music, and dancing staff. Chief Butler, Officer Graham and Officer Shrader were kind enough to volunteer to help us greet our students at the front doors too. We're excited for a fantastic year at CLJMS!

Playground Renovations-

You may notice the fresh sod and concrete between the CLJ building and activities gym. We're excited to add some playground equipment to this area for our students. We will be adding two stationary basketball hoops, a volleyball net/ area, tetherball poles and freshly painted four-square areas.

4-8th Grade Talent Pool-

Students can be referred to Talent Pool by teachers or parents. Someone from ESU11 will give the student either the Slosson, Creativity, or CogAt test. Students are automatically admitted if they test in the 95th percentile on MAP Growth in any subject area. Elementary Quiz Bowls will include 6th graders and Junior High Quiz Bowls will include 8th graders. Thank you Mrs. Emery for leading this fantastic group of scholars! We currently have 8 fourth grade Talent Pool students, 16 fifth graders, 12 sixth graders, 21 seventh graders, and 16 eighth graders.

Student Teachers-

We're pleased to have two fantastic student teachers join us for the 2022-2023 school year. Please meet our fabulous student teachers.....



Ms. Sanders

I grew up in Harvard Nebraska as an only child. Now I live here in Minden, with my significant other, our daughter, and our German Shepherd. Our favorite thing to do as a family is go on walks; my daughter loves looking at flowers along the way. I am in my fourth and final year of studying to be a teacher at UNK. I am student teaching 7th grade math with Mr. Wragge at C.L. Jones Middle School.



Mrs. Rosno

I am student teaching at CLJMS with Mrs. Maulsby until early December. I graduated from Hastings High School in 2019. And currently, I am working towards my BA in education from the University of NE at Kearney. Throughout my education at UNK, I have volunteered as a teacher's assistant, earned my substitute permit, and observed at Elm Creek Public Schools and Horizon Middle School, where I discovered I wanted to teach at a middle school. I have learned so much from my experience in Minden already! I am excited to continue student teaching and gain valuable knowledge for my future career as an educator.

Superintendent Report
Meeting: September Board Meeting
Date: 9/12/22
Mr. Widdifield

Topics:

Building Improvements: We are still addressing the high school and elementary roofs, water pumps, and other water-related issues due to the nature of Minden water. We will try to take care of some of these projects throughout the school year and hopefully have smaller summer projects.

NDE Reporting: Jeremy and I are working on NDE reporting for the 22-23 school year. We will have approximately 50 reports to complete in the next month for the state. Reports range from Rule 10 to staff information, attendance, and budget.

Audit: The school audit will start next week. Federal funds will be more involved this year due to additional federal dollars. We do not see anything that will be different from last year. Jeremy, Laurie, and Beth do a great job preparing things for the auditors.

Postcard Bill: Our county clerk told me that 75% or more schools would have to do the joint public hearing. With inflation at 8.5% and less support for our lunch program, we will have our joint public hearing on September 26th at the Kearney County Fairgrounds.

Thank You: We continue to improve our district through our facilities, staff, and academics, which are all best for our kids. Thank you to the board of education for your work in setting up this district to be sound financially and putting together a plan to make our facilities and education opportunities the best. A special thank you to the CMR selection committee.