

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, November 14, 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
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
 - 6.a. Consider, Discuss, and Take Action on District Audit
 - 6.b. Consider, Discuss, and Take Action on Superintendent Evaluation Form
7. Next Meeting
8. Adjournment per Board President Action at 7:38 p.m.

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
October 10, 2022**

The agenda for the October 10, 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 Craig and second by Glanzer to approve the consent agenda consisting of minutes from the September 12 and September 27 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 Rhynalds and second by Raun to approve the out-of-state FFA trip. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Glanzer to approve the out-of-state Tech Club trip. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Reed to table approval of the Construction Manager at Risk agreement until the week of October 24. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:31 pm, meeting adjourned per Board President action.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
October 25, 2022**

The agenda for the October 25, 2022 special 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 7:34 am with all board members present.

Motion by Glanzer and second by Krull that the Board of Education of this School District should and does hereby approve the construction manager at risk agreement between the School District and Boyd Jones Construction Company for a potential multiple school facilities project, in the form on file with official School District records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President or Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the Board President, or designee, to sign, execute and deliver the agreement, any agreement amendments, change orders or other documents call for in such agreement, to pay the contract sum, and to take all other action necessary to carry such agreement into effect. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Glanzer to table approval of the roof project at East Elementary. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:53 am, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
October 31, 2022

SCHOOL BALANCE - September 30, 2022			\$138,284.55
Current Months Receipts			\$381,256.36
Transfers from Investments			\$520,000.00
Total Beginning Balance and Receipts			\$1,039,540.91
Less: Disbursements			\$956,575.58
Transfer to Investments			
Total Disbursements			\$956,575.58
SCHOOL BALANCE - October 31, 2022			\$82,965.33
BALANCE PER BANK STATEMENT - October 31, 2022			\$83,698.39
Deposits In Transit			\$0.00
LESS : Outstanding Checks			\$733.06
RECONCILED BANK BALANCE - October 31, 2022			\$82,965.33
(Balance - October 31, 2021 = \$84,079.37)			
GENERAL FUND INVESTMENTS			\$2,782,737.68
Money Market Minden Exchange	\$1,494,908.72	0.45% demand	
Money Market First Bank	\$1,287,828.96	0.36% demand	
(Balance October 31, 2021 = \$2,999,425.06)			
DEPRECIATION FUND INVESTED			\$169,383.42
Money Market Minden Exchange Bank	\$122,375.04	0.45% demand	
Money Market First Bank	\$47,003.19	0.21% demand	
Checking Minden Exchange Bank	\$5.19		
(Balance October 31, 2021 = \$136,156.56)			
BUILDING FUND			\$1,014,516.43
Money Market Minden Exchange Bank	\$841,001.52	0.45% demand	
Money Market First Bank	\$159,192.68	0.36% demand	
NE Liquid Asset Fund - Building Fund	\$14,317.73	2.69% demand	
Checking Minden Exchange Bank	\$4.50		
(Balance October 31, 2021 = \$359,390.38)			
BOND FUND			\$2,164,775.00
Money Market Minden Exchange Bank	\$2,162,356.52	0.45% demand	
NE Liquid Asset Fund - Bond Fund	\$2,418.48	2.69% demand	
(Balance October 31, 2021 = \$2,084,536.51)			
LUNCH FUND			\$79,598.60
Money Market First Bank	\$23,963.63	0.17% demand	
Checking First Bank	\$55,634.97		
(Balance October 31, 2021 = \$134,757.44)			
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
October 31, 2022

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$138,284.55	\$381,256.36	\$520,000.00	\$956,575.58	\$82,965.33	\$84,079.37
MEB	601096	\$2,014,299.15	\$609.57	(\$520,000.00)	\$0.00	\$1,494,908.72	\$1,713,724.90
FB&T	801472	\$1,287,440.61	\$388.35	\$0.00	\$0.00	\$1,287,828.96	\$1,285,700.16
	Subtotal	\$3,440,024.31	\$382,254.28	\$0.00	\$956,575.58	\$2,865,703.01	\$3,083,504.43
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$122,328.29	\$46.75	\$0.00	\$0.00	\$122,375.04	\$17,207.68
FB&T	807982	\$46,995.00	\$8.19	\$0.00	\$0.00	\$47,003.19	\$118,943.69
	Subtotal	\$169,328.48	\$54.94	\$0.00	\$0.00	\$169,383.42	\$136,156.56
Building Fund							
MEB	106690	\$4.50	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50
MEB	603209	\$823,155.29	\$17,846.23	\$0.00	\$0.00	\$841,001.52	\$186,244.43
FB&T	801407	\$159,144.67	\$48.01	\$0.00	\$0.00	\$159,192.68	\$158,929.53
NLAF	9300655	\$14,285.08	\$32.65	\$0.00	\$0.00	\$14,317.73	\$14,211.92
	Subtotal	\$996,589.54	\$17,926.89	\$0.00	\$0.00	\$1,014,516.43	\$359,390.38
Bond Fund							
MEB	620112	\$2,101,743.44	\$60,613.08	\$0.00	\$0.00	\$2,162,356.52	\$2,082,135.90
NLAF	9300692	\$2,412.96	\$5.52	\$0.00	\$0.00	\$2,418.48	\$2,400.61
	Subtotal	\$2,104,156.40	\$60,618.60	\$0.00	\$0.00	\$2,164,775.00	\$2,084,536.51
Lunch Fund							
FB&T	990119	\$57,658.33	\$45,050.58	\$15,000.00	\$62,073.94	\$55,634.97	\$130,852.74
FB&T	801399	\$38,959.82	\$3.81	(\$15,000.00)	\$0.00	\$23,963.63	\$3,904.70
	Subtotal	\$96,618.15	\$45,054.39	\$0.00	\$62,073.94	\$79,598.60	\$134,757.44
Grand Total		\$6,806,716.88	\$505,909.10	\$0.00	\$1,018,649.52	\$6,293,976.46	\$5,798,345.32

2022/23 Projections vs. Actuals for General Fund As of October 31, 2022

Income

2022/23 Budgeted Income = \$11,861,077.78

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,274,954.72	\$2,102,125.68	(\$172,829.04)	(\$172,829.04)
October	\$604,914.97	\$381,105.06	(\$223,809.91)	(\$396,638.95)
November	\$205,196.65			
December	\$185,032.81			
January	\$1,808,814.36			
February	\$959,561.19			
March	\$743,689.58			
April	\$529,004.07			
May	\$3,075,577.47			
June	\$1,069,869.22			
July	\$188,591.14			
August	\$215,871.62			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,062,480.12	\$935,527.49	(\$126,952.63)	(\$126,952.63)
October	(\$435,622.58)	(\$574,321.30)	(\$138,698.72)	(\$265,651.35)
November	(\$823,878.43)			
December	(\$856,778.35)			
January	\$767,003.20			
February	(\$54,230.60)			
March	(\$289,206.33)			
April	(\$507,712.66)			
May	\$2,018,483.01			
June	(\$5,055.74)			
July	(\$836,663.12)			
August	(\$913,818.50)			

Expenses

2022/23 Budgeted Expenses = \$12,736,077.78

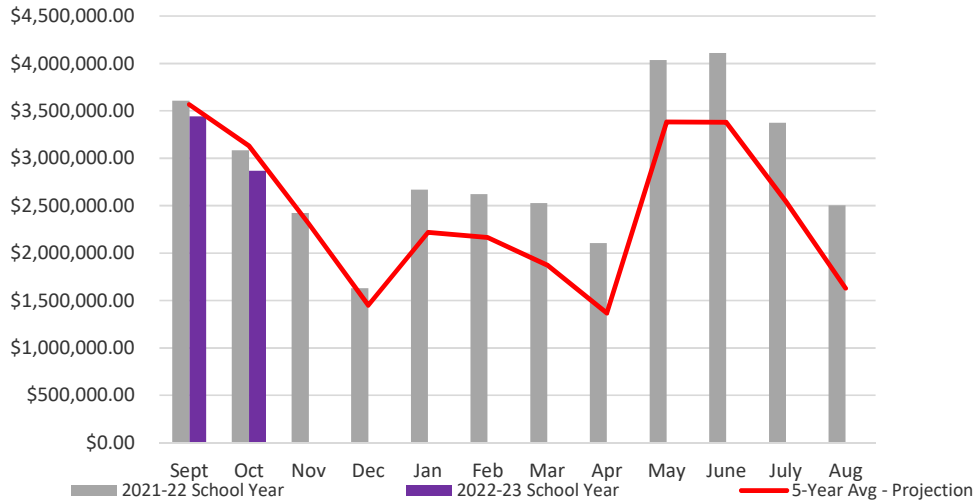
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,212,474.60	\$1,166,598.19	(\$45,876.41)	(\$45,876.41)
October	\$1,040,537.55	\$955,426.36	(\$85,111.19)	(\$130,987.60)
November	\$1,029,075.08			
December	\$1,041,811.16			
January	\$1,041,811.16			
February	\$1,013,791.79			
March	\$1,032,895.91			
April	\$1,036,716.73			
May	\$1,057,094.46			
June	\$1,074,924.96			
July	\$1,025,254.26			
August	\$1,129,690.12			

General Fund Balance

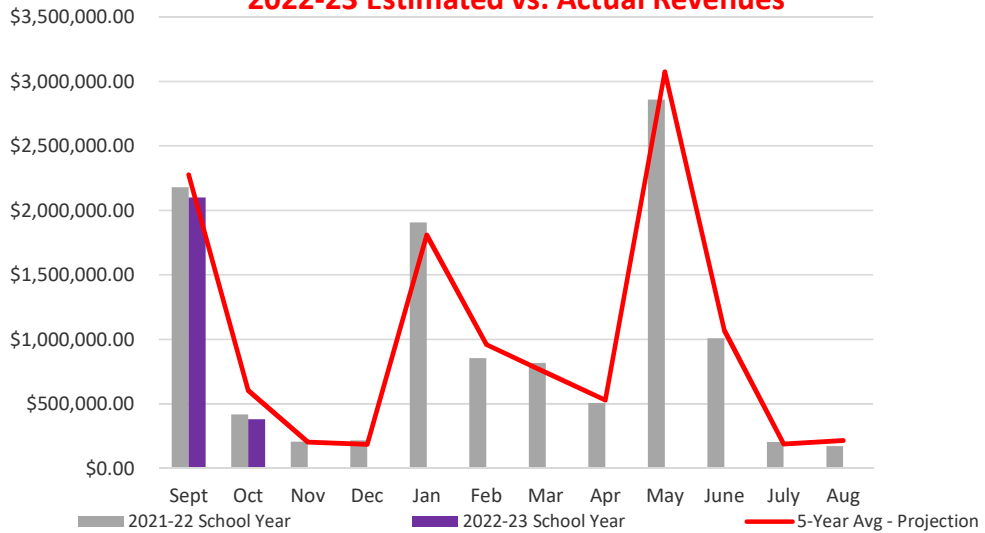
Beginning Reconciled GF Balance = \$2,504,496.82

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,566,976.94	\$3,440,024.31	(\$126,952.63)
October	\$3,131,354.36	\$2,865,703.01	(\$265,651.35)
November	\$2,307,475.93		
December	\$1,450,697.58		
January	\$2,217,700.78		
February	\$2,163,470.18		
March	\$1,874,263.85		
April	\$1,366,551.19		
May	\$3,385,034.20		
June	\$3,379,978.46		
July	\$2,543,315.34		
August	\$1,629,496.84		

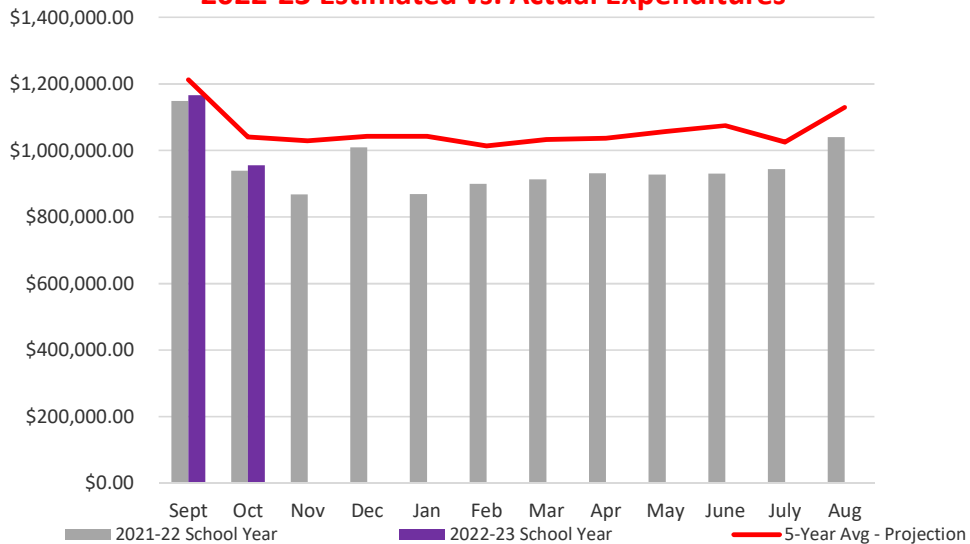
2022-23 Estimated vs. Actual General Fund Balance



2022-23 Estimated vs. Actual Revenues



2022-23 Estimated vs. Actual Expenditures



General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,894,190.30	\$1,415,893.72	\$4,478,296.58	24.02%
01125 - Academic Intervention (Flex Funding)	\$95,156.21	\$23,804.34	\$71,351.87	25.02%
01200 - School Age SPED	\$1,232,846.57	\$242,571.88	\$990,274.69	19.68%
01291 - Preschool Age 3-5	\$15,184.18	\$1,088.78	\$14,095.40	7.17%
01292 - Preschool Age 0-2	\$100.00	\$0.00	\$100.00	0.00%
01300 - Summer School	\$21,244.67	\$696.00	\$20,548.67	3.28%
02120 - Guidance Counselor	\$345,576.70	\$84,792.01	\$260,784.69	24.54%
02130 - Health Services	\$76,640.59	\$20,483.21	\$56,157.38	26.73%
02141 - School Psychologist - School Age	\$73,381.56	\$19,101.32	\$54,280.24	26.03%
02151 - Speech Path & Deaf Ed	\$190,224.39	\$48,053.49	\$142,170.90	25.26%
02152 - Speech Path & Deaf Ed	\$800.00	\$0.00	\$800.00	0.00%
02161 - Occupational Therapy	\$41,000.00	\$9,840.00	\$31,160.00	24.00%
02171 - Physical Therapy	\$12,750.00	\$2,820.00	\$9,930.00	22.12%
02172 - Physical Therapy	\$500.00	\$0.00	\$500.00	0.00%
02173 - Physical Therapy	\$750.00	\$630.00	\$120.00	84.00%
02190 - Student Activities	\$172,817.83	\$46,772.93	\$126,044.90	27.06%
02211 - School Improvement	\$2,500.00	\$0.00	\$2,500.00	0.00%
02212 - Instruction & Curriculum Development	\$13,100.00	\$0.00	\$13,100.00	0.00%
02213 - Instructional Staff Training	\$0.00	\$7,209.38	(\$7,209.38)	
02220 - Media Center	\$266,724.50	\$70,189.68	\$196,534.82	26.32%
02230 - Technology Support	\$210,689.65	\$53,481.77	\$157,207.88	25.38%
02240 - Assessment Coordinator	\$17,874.57	\$2,644.31	\$15,230.26	14.79%
02310 - Board of Education	\$49,850.00	\$5,817.93	\$44,032.07	11.67%
02320 - Superintendent	\$304,209.46	\$77,937.03	\$226,272.43	25.62%
02330 - District Legal Services	\$50,000.00	\$8,539.88	\$41,460.12	17.08%
02410 - Principal	\$658,685.50	\$167,994.18	\$490,691.32	25.50%
02510 - Business Office	\$213,759.40	\$52,574.80	\$161,184.60	24.60%
02610 - Custodial	\$461,580.00	\$199,097.17	\$262,482.83	43.13%
02620 - Building Maintenance	\$913,529.88	\$156,012.47	\$757,517.41	17.08%
02630 - Grounds Maintenance	\$180,902.62	\$29,266.05	\$151,636.57	16.18%
02640 - Equipment Repair & Maintenance	\$23,294.89	\$4,322.86	\$18,972.03	18.56%
02650 - Non-Pupil Vehicle	\$5,250.00	\$1,020.97	\$4,229.03	19.45%
02660 - Security	\$41,000.00	\$0.00	\$41,000.00	0.00%
02670 - Safety	\$25,700.00	\$721.24	\$24,978.76	2.81%
02710 - School Bus Driving	\$312,680.01	\$67,158.06	\$245,521.95	21.48%
02712 - School Age SPED Driving	\$3,866.46	\$0.00	\$3,866.46	0.00%
02713 - Below Age 5 SPED Driving	\$15,403.00	\$2,347.42	\$13,055.58	15.24%
02730 - School Bus Driving Vehicle Maintenance	\$38,302.70	\$35,095.68	\$3,207.02	91.63%
02732 - School Age SPED Vehicle Maintenance	\$3,000.00	\$145.00	\$2,855.00	4.83%
03535 - High Ability Learners	\$46,148.17	\$9,144.63	\$37,003.54	19.82%
06200 - Title IA	\$144,015.00	\$35,798.30	\$108,216.70	24.86%
06406 - IDEA Preschool (619) Base Allocation	\$2,400.00	\$1,215.00	\$1,185.00	50.63%
06408 - IDEA Part B (611)	\$205,978.00	\$97,544.40	\$108,433.60	47.36%
06412 - IDEA Non-Public	\$3,582.97	\$10.16	\$3,572.81	0.28%
06421 - IDEA Part B (611) ARP	\$11,755.00	\$7,757.23	\$3,997.77	65.99%
06700 - Carl Perkins	\$0.00	\$769.20	(\$769.20)	
06998 - ESSER III	\$135,133.00	\$0.00	\$135,133.00	0.00%
08000 - Transfers (Outgoing)	\$202,000.00	\$79,400.00	\$122,600.00	39.31%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$1,794.85	(\$1,794.85)	
Total	\$12,736,077.78	\$3,091,557.33	\$9,644,520.45	24.27%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,955,058.78	\$315,428.95	\$9,639,629.83	3.17%
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	\$29,104.85	\$390,895.15	6.93%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$1,810.77	\$15,939.23	10.20%
01370 - Preschool Tuition and Fees	\$23,000.00	\$7,985.00	\$15,015.00	34.72%
01510 - Interest	\$5,000.00	\$1,923.95	\$3,076.05	38.48%
01910 - Rental of School Facilities & Equipment	\$8,000.00	\$1,750.00	\$6,250.00	21.88%
01911 - Local License Fees	\$3,750.00	\$0.00	\$3,750.00	0.00%
01920 - Contributions and Donations	\$35,000.00	\$1,200.00	\$33,800.00	3.43%
01921 - Police Court Fines	\$750.00	\$0.00	\$750.00	0.00%
01990 - Miscellaneous Local Revenue	\$300.00	\$0.00	\$300.00	0.00%
02110 - County Fines & License Fees	\$30,000.00	\$1,989.93	\$28,010.07	6.63%
03110 - State Aid	\$109,700.00	\$21,940.00	\$87,760.00	20.00%
03120 - Special Education - School Age	\$575,000.00	\$0.00	\$575,000.00	0.00%
03125 - SPED Transportation - School Age	\$2,000.00	\$0.00	\$2,000.00	0.00%
03166 - Flex Funding: School Age Support Services	\$0.00	\$39,705.00	(\$39,705.00)	#DIV/0!
03180 - Pro-Rate Motor Vehicle	\$0.00	\$265.33	(\$265.33)	#DIV/0!
03400 - State Apportionment	\$92,300.00	\$0.00	\$92,300.00	0.00%
03535 - High Ability Learners Payments	\$7,688.00	\$0.00	\$7,688.00	0.00%
04421 - IDEA Part B (611) ARP	\$11,755.00	\$0.00	\$11,755.00	0.00%
04505 - "ESSA Title I, Part A"	\$107,981.00	\$8,412.00	\$99,569.00	7.79%
04509 - "ESSA Title II, Part A"	\$26,034.00	\$0.00	\$26,034.00	0.00%
04516 - IDEA Preschool Base (619)	\$2,400.00	\$0.00	\$2,400.00	0.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$205,978.00	\$0.00	\$205,978.00	0.00%
04521 - IDEA Non-Public	\$3,500.00	\$0.00	\$3,500.00	0.00%
04525 - Carl Perkins Grant	\$2,000.00	\$769.20	\$1,230.80	38.46%
04708 - Medicaid in Public Schools (MIPS)	\$15,000.00	\$9,564.07	\$5,435.93	63.76%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$5,499.93	\$9,500.07	36.67%
04998 - ESSER III	\$135,133.00	\$0.00	\$135,133.00	0.00%
05300 - Sale of Property	\$7,500.00	\$2,544.11	\$4,955.89	33.92%
05690 - Other Non-revenue Receipts	\$5,000.00	\$0.00	\$5,000.00	0.00%
Total	\$11,861,077.78	\$449,893.09	\$11,411,184.69	3.79%

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

10/01/2022 through 10/31/2022

Bank Statement Reconciliation Summary

Statement Balance	\$ 418,704.41
- Outstanding checks	\$ 19,661.58
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 399,042.83
+ Investments	\$ 37,000.00
Book Balance	\$ 436,042.83

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
11/15/2022	3453	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 400.00
11/15/2022	3454	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,192.44
11/15/2022	3455	Blue Cross Blue Shield	Dental Insurance	\$ 736.04
11/15/2022	3455	Blue Cross Blue Shield	District Dental Insurance	\$ 244.54
11/15/2022	3455	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 3,867.51
11/15/2022	3455	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 2,792.63
11/15/2022	3455	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 13,767.20
11/15/2022	3455	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,258.70
11/15/2022	3455	Blue Cross Blue Shield	District Health Ins 2PT	\$ 32,936.20
11/15/2022	3455	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 10,470.45
11/15/2022	3455	Blue Cross Blue Shield	District Health Ins FAM	\$ 93,012.89
11/15/2022	3455	Blue Cross Blue Shield	District Health Ins SNG	\$ 5,098.80
11/15/2022	3455	Blue Cross Blue Shield	District Health Ins SPD	\$ 5,289.60
11/15/2022	3455	Blue Cross Blue Shield	District Health Ins Split	\$ 2,000.11
11/15/2022	3455	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 714.12
11/15/2022	3455	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,470.95
11/15/2022	3455	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 75.21
11/15/2022	3456	Fiduciary Trust Company	Flatwater Wealth TSA	\$ 2,000.00
11/15/2022	3457	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 975.00
11/15/2022	3458	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 244.05
11/15/2022	3458	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,328.17
11/15/2022	3458	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 505.96
11/15/2022	3459	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 4,592.77
11/15/2022	3460	Minden Public Schools	District Court	\$ 495.00
11/15/2022	3460	Minden Public Schools	F/b Dependent Care	\$ 3,888.92
11/15/2022	3460	Minden Public Schools	F/b Medical Dental	\$ 3,998.57
11/15/2022	3460	Minden Public Schools	Increased Retirement Percent	\$ 13,857.77
11/15/2022	3460	Minden Public Schools	NE Retirement	\$ 94,028.81
11/15/2022	3461	Minden Public Schools.	Computer Lease Purchase	\$ 632.92
11/15/2022	3462	Mps Payroll	Federal Withholding	\$ 41,856.36
11/15/2022	3462	Mps Payroll	FICA	\$ 68,886.34
11/15/2022	3462	Mps Payroll	Medicare	\$ 16,110.52
11/15/2022	3463	Mps Payroll NE Income Tax	State Withholding - NE	\$ 19,150.64
11/15/2022	3464	ADA Sports and Rackets, LLC	MS P.E. Supplies	\$ 267.00
11/15/2022	3465	Amazon Capital Services, Inc.	Cables & Printer Ink	\$ 1,052.54
11/15/2022	3465	Amazon Capital Services, Inc.	East Repairs	\$ 260.18
11/15/2022	3465	Amazon Capital Services, Inc.	HS/MS Supplies	\$ 282.29
11/15/2022	3465	Amazon Capital Services, Inc.	MS Supplies	\$ 418.34
11/15/2022	3466	Aurora Cooperative	Fuel	\$ 5,143.07
11/15/2022	3467	Bamford, Inc.	Bus Barn Fire Sprinkler Test	\$ 250.00
11/15/2022	3468	Bill's Plumbing	Football Concession Drain Cleaning	\$ 215.16
11/15/2022	3468	Bill's Plumbing	Rental House Drain Cleaning	\$ 85.00
11/15/2022	3469	Black Hills Energy	Utilities	\$ 3,407.48
11/15/2022	3470	BSN Sports	MS Playground Equipment	\$ 377.21
11/15/2022	3471	Cardmember Service	Book Creator Web Subscription	\$ 5.00
11/15/2022	3471	Cardmember Service	Bus 20C Fuel	\$ 168.00
11/15/2022	3471	Cardmember Service	Central Office Technology Supplies	\$ 139.74
11/15/2022	3471	Cardmember Service	Van 13V1 Fuel	\$ 42.00
11/15/2022	3472	Century Link Long Distance	Telephone Services	\$ 5.80
11/15/2022	3473	CenturyLink - Regular Telephone	Telephone Service	\$ 456.36
11/15/2022	3474	City Of Minden	Utilities	\$ 18,359.53
11/15/2022	3475	Clearly Communications	Telephone Services	\$ 775.44
11/15/2022	3476	Construction Rental , Inc.	Core Drill Rental	\$ 101.50

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
11/15/2022	3477	Cornerstone Electric	HS Electrical Repair	\$ 286.90
11/15/2022	3478	Dana F. Cole & Company, LLP	Annual Audit	\$ 3,500.00
11/15/2022	3479	DAS State Accounting - Central Finance	Internet Service	\$ 304.96
11/15/2022	3480	Dollar General	East Custodial Supplies	\$ 25.80
11/15/2022	3480	Dollar General	MS Custodial Supplies	\$ 36.00
11/15/2022	3481	Eakes Office Solutions	Custodial Supplies	\$ 2,563.09
11/15/2022	3482	Educational Service Unit #11	Tech Consulting Fees	\$ 453.60
11/15/2022	3483	Family Physical Therapy & Sports Center, P.C.	OT/PT/SLP Services	\$ 15,630.00
11/15/2022	3484	Franklin County Treasurer	Board of Education Printing Costs	\$ 96.31
11/15/2022	3485	Grizzly Industrial, Inc.	HS Woods Shop Supplies	\$ 130.89
11/15/2022	3486	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
11/15/2022	3487	Hosick, Don E	State Volleyball	\$ 39.00
11/15/2022	3488	Jensen, Chelsey J	Tri-State Law Conference	\$ 80.07
11/15/2022	3489	Joy's Floral & Gifts	Board Supplies	\$ 65.00
11/15/2022	3490	Kearney County Health Services	Bus Driver Drug Testing	\$ 35.00
11/15/2022	3491	Kearney County Treasurer	Board of Education Printing Costs	\$ 1,142.96
11/15/2022	3492	Kearney Quality Sew & Vac., Inc	FCS Supplies	\$ 79.97
11/15/2022	3493	Klabunde, Melissa R	Tri-State Law Conference	\$ 70.76
11/15/2022	3494	Landmark Implement Carquest	Lawnmower Repair	\$ 5.71
11/15/2022	3495	LandMark Implement, Inc.	John Deere Skid Steer Lease	\$ 3,000.00
11/15/2022	3496	Learning Ally, Inc.	Learning Ally's Audiobook Solution Site License	\$ 3,744.09
11/15/2022	3497	Mackin Book Company	MS Library Books	\$ 671.60
11/15/2022	3498	Mason's Market	EAST Life Skills Supplies	\$ 18.46
11/15/2022	3498	Mason's Market	FCS Supplies	\$ 396.71
11/15/2022	3498	Mason's Market	HS Ag Supplies	\$ 16.91
11/15/2022	3498	Mason's Market	HS Life Skills Supplies	\$ 222.92
11/15/2022	3498	Mason's Market	MS Custodial Supplies	\$ 12.18
11/15/2022	3498	Mason's Market	MS Science Supplies	\$ 18.16
11/15/2022	3498	Mason's Market	Preschool Supplies	\$ 34.98
11/15/2022	3499	Matheson Tri-Gas, Inc.	HS Metals Class Supplies	\$ 210.48
11/15/2022	3500	Matthew T. McNiff, Ph.D.	Teacher In-Service Speaker	\$ 5,000.00
11/15/2022	3501	Medtox Laboratories	Driver Drug Testing	\$ 40.93
11/15/2022	3502	Menards	Custodial Supplies	\$ 36.77
11/15/2022	3503	Mhs Activities Fund	Band Uniforms	\$ 27,400.00
11/15/2022	3504	Minden Hardware	Repairs, Supplies, & UPS Shipping Charges	\$ 300.47
11/15/2022	3505	Minden Lumber & Concrete	MS Playground	\$ 17.18
11/15/2022	3506	Minden Office Supply	East Art Supplies	\$ 7.50
11/15/2022	3506	Minden Office Supply	Preschool Supplies	\$ 99.55
11/15/2022	3507	Mosyle Corporation	iPad Management Software	\$ 5.04
11/15/2022	3508	National Art & School Supplies, Inc.	Classroom Supplies	\$ 61.36
11/15/2022	3509	NCSA	2022 Nebraska MTSS Summit	\$ 125.00
11/15/2022	3510	Ne Association School Boards	State Education Conference	\$ 2,672.00
11/15/2022	3511	Nebraska Central Equipment	Bus 20P, 21P, & 22P Repair	\$ 800.50
11/15/2022	3511	Nebraska Central Equipment	Bus 21P Repairs	\$ 275.00
11/15/2022	3511	Nebraska Central Equipment	Transit Bus Repairs	\$ 410.73
11/15/2022	3512	One Source	Background Checks	\$ 61.00
11/15/2022	3513	Overhead Door Co. Of Kearney	Bus Barn Garage Door Repairs	\$ 148.00
11/15/2022	3513	Overhead Door Co. Of Kearney	HS Shop Door Repair	\$ 90.00
11/15/2022	3514	Pearson Clinical Assessment	School Psych Testing Supplies	\$ 584.35
11/15/2022	3515	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 1,145.60
11/15/2022	3516	Pony Express Ford	Bus 20P Service	\$ 69.45
11/15/2022	3516	Pony Express Ford	Bus 21P Service	\$ 69.45
11/15/2022	3516	Pony Express Ford	Bus 22P Service	\$ 70.35

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
11/15/2022	3516	Pony Express Ford	Grey Edge Service	\$ 360.80
11/15/2022	3516	Pony Express Ford	Van 13V1 Service	\$ 72.95
11/15/2022	3516	Pony Express Ford	Van 18V1 Service	\$ 72.95
11/15/2022	3516	Pony Express Ford	Van 18V2 Service	\$ 75.72
11/15/2022	3517	PowerSchool Group, LLC	Schoology Subscription	\$ 98.16
11/15/2022	3518	PPG Architectural Finishes	Grounds Supplies	\$ 595.89
11/15/2022	3519	Presto-X Company	Pest Control Services	\$ 157.07
11/15/2022	3520	Pyramid School Products	HS Social Studies Supplies	\$ 38.95
11/15/2022	3521	Richard Widdifield	Transit Bus Repair	\$ 662.18
11/15/2022	3522	Schindler Elevator Corporation	HS Elevator Repair	\$ 14,700.92
11/15/2022	3523	Spracklin Chiropractic	Bus Driver Physical	\$ 90.00
11/15/2022	3524	Syndicate Publishing, LLC	Board Meeting Minutes	\$ 6.28
11/15/2022	3524	Syndicate Publishing, LLC	Board Meeting Notice & Minutes	\$ 17.27
11/15/2022	3524	Syndicate Publishing, LLC	Board Notice, Minutes, & Claims	\$ 49.64
11/15/2022	3524	Syndicate Publishing, LLC	District Printing & Advertising	\$ 28.80
11/15/2022	3525	TAESE/USU	Tri-State Law Conference	\$ 1,030.00
11/15/2022	3526	Tri-County Glass, Inc.	HS Door Repair	\$ 255.00
11/15/2022	3527	Verizon Wireless	Wireless Hot Spot Data Plan	\$ 160.04
11/15/2022	3528	Village Uniform	East Mop & Mat Service	\$ 132.54
11/15/2022	3528	Village Uniform	HS Mop & Mat Service	\$ 408.18
11/15/2022	3528	Village Uniform	MS Mop & Mat Service	\$ 316.22
11/15/2022	3529	Widdifield, James T	October Reimbursement	\$ 782.95
11/15/2022	3530	Woodcraft Supply, LLC	HS Wood Shop Supplies	\$ 182.99
11/15/2022	3531	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
11/15/2022	3532	WorkMed Midwest PA	Bus Driver Drug Testing	\$ 40.00
11/15/2022	3533	Wright Express Fleet Services	Fuel	\$ 2,720.27
11/15/2022	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 35.05
Subtotal				\$ 579,116.39
Net Payroll - November 2022				\$ 390,416.39
Total General Fund Disbursements - November 2022				\$ 969,532.78

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	10/7/2022	US Foods	Commodities	\$ 7,704.12
5819	10/7/2022	LinPepCo Partnership	Beverages	\$ 724.85
5821	10/7/2022	Hiland Dairy	Milk Products	\$ 5,086.13
5822	10/7/2022	Village Uniform	Kitchen Rag and Apron Service	\$ 230.36
5823	10/7/2022	Minden Office Supply	Lunch Room Supplies	\$ 34.65
5824	10/7/2022	Cash-wa Distributing Co.	Commodities	\$ 27,027.52
360	11/15/2022	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 40.88
361	11/15/2022	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 5,117.86
362	11/15/2022	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 8.95
362	11/15/2022	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 20.49
362	11/15/2022	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 16.61
363	11/15/2022	Minden Exchange Bank & Trust Co.	EE & ER HSA Contributions	\$ 47.51
364	11/15/2022	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,343.70
364	11/15/2022	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 207.30
365	11/15/2022	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 2,348.37
366	11/15/2022	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 275.69
Subtotal				\$ 51,234.99
Net Payroll - November 2022				\$ 8,983.97
Total Lunch Fund Disbursements				\$ 60,218.96

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
597	11/15/2022	CMBA Architects	New Elementary Pre-Bond Services-34.29% Complete	\$3,281.98
597	11/15/2022	CMBA Architects	New Elementary Pre-Bond Services-48.91% Complete	\$2,560.00
Total Building Fund Disbursements - November 2022				\$ 5,841.98

Minden High School

November 2022

Board of Education Report



November feels like peace and being able to take a breath. This time of year, we are ending the first quarter of school, wrapping up a great fall sports season and students seem to be a little more settled in classes and routines. The halls are peaceful. We have a nice break in sports to focus on the many other talents in our school. The play production takes off this week. SADD club members are asking for a pledge to destructive decisions. FCCLA has many activities this month, FFA had their national convention and students in speech are gearing up for their season. AND did you know that we have so many talented art students?! Feel the peace, take a breath and look around...Minden High School has great things to offer to any student and for that we are thankful.

Ms. Oberg's English Class

Junior English is off to a strong, engaged start this year. Students have focused on learning and then applying the three steps to critical thinking. As they understand the basics, analyze the material, and draw conclusions about a variety of writing passages (from poetry to non-fiction articles to novels), the students are establishing the foundation through verbal and written forms of how to express each of the three steps. We have been implementing a new activity each week, and the variety of approaches has empowered the students to strengthen those critical thinking skills with enthusiasm.

Over the past several years, I have implemented vital Marzano strategies that have really made a difference: creating analogies, incorporating movement, focusing on different discussion techniques, and fostering a specific classroom atmosphere. These strategies have helped me be intentional as I structure my lessons. I have included some pictures from different moments in the class. In addition, we have focused on the decision-making process with the characters in our novels and how the characters respond to their experiences.

We have analyzed the power of making decisions based on the vision of who the character hopes to be.

Students have also been working on formal writing techniques through paragraphs and essays. Our goal this year is to help the students gain confidence and competence in a variety of writing forms while developing a personal style. See the following list for the topics: song analysis (start of year) informal writing, Gatsby and Of Mice and Men--formal writing--start with enumeration, then clarification, then body paragraphs, finally an essay at the end, Analogy--compare themselves to an item, personality quiz (strengths and weaknesses) formal writing--body paragraphs, what we keep (about an object that they have kept and to which they assign meaning)--formal writing--personal essay, person who has influenced them--formal writing--personal essay, quote with which they agree and one with which they disagree--formal writing--body paragraph, Othello/Flowers for Algernon--formal writing--start with clarification, then body paragraphs, finally an essay at the end, various persuasive topics for ACT--formal writing--essay, childhood place (what places makes them feel most like themselves)--formal writing--personal essay, junior year lessons (what three lessons have been learned or what world event has affected the junior year)--formal personal essay, and practice college scholarship/job essays (topics vary but usually what obstacle have you overcome and what activity has shaped you)--formal personal essay

One of the best adjustments in junior English has been the change in independent reading. The students have had the opportunity to choose to read many new fiction books through a strong collaboration with the media center and a curated classroom library. Students have been selecting their independent reading from the books in the library for the last several years, which has worked well. One of my personal goals for the classroom is to foster a passion for reading. I believe that many students have rediscovered an interest in reading as a result of independent reading and from the accessibility of the collection of books in my classroom. I have found that

about 85-90 percent of the students are reading the books (compared to 30-40 percent in the past) and are enjoying reading and talking about what they are reading with their peers.

As I near the end of my teaching career—although it is not here yet—I am thankful for the students I have been able to teach over the years. I have learned so much from their insights and experiences. We have many positive attributes as a school and community, and I hope that we strive to grow in meaningful ways.



Mr. Martin's English Class

In General English 9, we are getting ready to start "First Line" stories in which students will all start with the same first line of a story, but then each student can take the story in whatever direction they choose. This provides a great opportunity for the students to display creativity. We are also continuing to discuss various punctuation rules from our writing notebooks, learn new vocabulary, as well as examine various pieces of prose and poetry.

Ms. Dierk's English Class

English 10 is finishing up the *Lord of the Flies*. The unit has been about analyzing literature with the goal of understanding a text, while also understanding what the author's intentions were. It seems like students always like *Lord of the Flies* because of the wild behavior and irrational decisions made by the boys. This book is a great novel to explore human relationships and intentions. General English 10 just started the novel *Where the Lilies Bloom*. This unit focuses on family relationships and traditions. It challenged students to acknowledge a different way of life, while also recognizing others struggles. Sophomore year is about analyzing literature and forming personal opinions. One of the most important pieces of information that sophomores focus on is finding true information in the novels and using that information to support their own ideas, which they write in clarification paragraphs. Prompts from all books are used to write clarification paragraphs, with the intention of writing a rough draft and final draft of an essay. Sophomores complete vocabulary quizzes and correction grammar worksheets to improve the correctness of their paragraphs.

Mr. Gracey's English Classes

General English 12, English 12, and English 9.

The goal of General English 12 is to practice and develop practical English skills for life after high school. To begin the year, the class began by reading short stories. The goal of reading these stories is to explore literary elements and literary forms. With these stories, I facilitated discussions and various perspectives while also having students respond to prompts by composing paragraphs in an array of different strategies. Now, GE12 is reading a book called *Night* by Elie Wiesel where students

are practicing reading accountability and practice as they are studying the literary voice of the text. Students are writing various paragraphs that respond to prompts. In addition to reading, students take part in a Daily Oral Language activity to practice grammar for writing techniques. Also, each week students are given a list of vocabulary words and are required to be able to incorporate the words into language by the end of the week.

For English 12, the goal is to practice and learn complex reading and writing strategies for college. We kick-started the year by reading "The Body Snatcher" by Robert Louis Stevenson, which is a Victorian short story in which students were able to study some historical contexts. Moving forward, the class read *The Strange Case of Dr. Jekyll and Mr. Hyde*. Along with that we dove into complex literature and used critical thinking strategies to delve into themes relating to the late 1800s in both the realms of Victorian and Gothic Literature. Currently, the class is developing research strategies to compose a research paper about a problem in society. MLA Format and an argumentative voice are two achievement goals for the students.

As for English 9, a main goal is to teach and train automatic reading strategies. Students are about to finish *Fahrenheit 451*, by Ray Bradbury, which is challenging literature for students to analyze. They are discussing and writing paragraphs that pertain to the literature. To begin class each day students practice the bell ringer called Daily Oral Language. (DOL) requires learners to orally speak, hear, and write down correct sentences. Also, students are given a weekly vocabulary list where they are quizzed each week and required to put each word to use.

Mr. Stubbs Band Report

The MHS and CLJMS Whippet Bands had a Superior marching band season and the 5-6th grades are also off to a great start this year. Numbers in all of the bands are up this year and I am hopeful for continued growth in years to come. I have included enrollment numbers as well as our marching season scores from this year. Highlights from this year include the MHS Band earning a Division 1 - Superior rating at the NSBA State Marching contest. If the trophies in the band room are correct, this is the first Superior rating at State Marching since 2009!! Another big event for the band is that the new uniforms finally arrived. The band wants to thank the Board for all of their support in helping to get these new uniforms. We can't wait to debut our new look. The band program has also implemented the Color Guard and Jazz Band programs for the first time since 2019.

Number of students in the bands this year:

2022-2023	
HS Band	47
7-8th Band	45
6th Grade	28
5th	40

MHS and CLJMS Marching Band Ratings

Harvest of Harmony October 1, 2022

Parade - Division 1 Superior

Field Show - Division 2 Excellent

Minden Bandfest October 15, 2022

Parade - Division 1 Superior

Field Show - Division 1 Superior

MIDDLE SCHOOL Parade - Division 1 Superior

NSBA State Marching October 22, 2022

Field Show - Division 1 Superior

Color Guard - Division 1 Superior

Minden Public Schools
C.L. Jones Middle School
November 9, 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-

Congratulations to our November Whippets of the Month:

- 4th Grade - Blakeleigh Harsin, Chloe Choi
- 5th Grade - Isabella Gray, Reagan Carey, Natalie Ramos
- 6th Grade - Grayson Heggemeyer
- 7th Grade - Jack Widdifield, Saul Barboza
- 8th Grade - Cael Smith, Gage Thull, Traven Duda Crites



Tri-State Regional Special Education Law Conference-

Mrs.tenBensel, Mrs. Stott, and I have the pleasure of attending the Tri-State Regional Special Education Law Conference in Omaha on November 3-4th. This conference is designed for general and educators, service providers, parents, advocates, lawyers and others involved in developing and supporting special education services for children with disabilities. This conference provided important information on recent revisions to current special education policies and procedures.

Veterans Day Program 2022-



Veterans Day
November 11, 2022
Minden Public Schools
9:00 am

Daniel Martinez Performance-

CLJMS is excited to welcome Daniel Martinez and the Jarana band on Friday, November 18th from 10:00 - 10:45 am for a special musical performance for all middle school students. Daniel Martinez is a Flamenco guitar stylist, composer, and teacher from Iquitos, Peru. He moved to the United States and attended Union College in Lincoln, NE to study English and practice his music professionally. His music is high-energy with flamenco, salsa, rumba, and latin variations.

Waffle Wednesday-

The CLJMS Kindness Committee started MPS staff appreciation waffle wednesdays last school year. Since it was a huge success, we decided to continue this new tradition for the 2022-2023 school year. We are excited to sponsor our first Waffle Wednesday of the new school year on November 16, 2022 in the CLJMS Teacher Workroom. This is a great way for the fantastic educators and staff in this district to celebrate a successful start to the new school year!



Whippet Walks-



The CLJMS students have been excited to show their school spirit during several Whippet Walks for the 2022-2023 school year. Congratulations to all of the MPS students and coaches on successful fall seasons. What a great start to the 2022-2023 school year and a great time to be a whippet!

Caring Tree Information-



Community Action Partnership of Mid-Nebraska
PO Box 322 – Minden, NE 68959

Community Services
PHONE/FAX (308) 832-1829
Website: www.mnca.net

Dear Families,

Sign up for gifts from the Caring Tree program for children high school age and younger is online only from November 1 through November 22 for all residents of Kearney County or families within Kearney County School Districts.

The intent of this program is to provide gifts to children who would otherwise go without. The tree is decorated with "ornaments" which are anonymously coded and list each child's clothing size and/or a suggested gift – information provided by you, the parent. *Everyone is asked to limit the cost of gift requests to \$50 or less.* Secret **Santas**, then sign out "ornaments", go shopping and donate their unwrapped gifts to the Caring Tree program.

Application: As the holiday time is a busy season for everyone, registration will be online this year and will be open starting November 1st to November 22nd. The link for registration will be posted on "The Closet & Food Pantry of Minden" Facebook page. **If you do not have internet access, please call Misty Kuhlmann at 308-832-1083 to make other arrangements to get registered before November 22nd.** The registration will only be open for the above dates (3 weeks). We will not accept late registration, so register as soon as possible. And please have ideas for gifts that cost \$50 or less and your children's clothing size.

Eligibility:

The income limit for a household of	1 is \$1,961 gross per month	5 is \$4,735 gross per month
	2 is \$2,655 "	6 is \$5,428 "
	3 is \$3,348 "	7 is \$6,121 "
	4 is \$4,041 "	8 is \$6,815 "

- If your child or children qualify for reduce or free lunches they will be eligible for the Caring Tree program
- The Caring Tree committee will then be able to determine if you are eligible to participate in the program. **Pickup time will be December 17th at the Westminster Presbyterian Church from 8am to 12pm. – gift wrapping paper will be available for parents to take home to wrap the gifts themselves.** You will be responsible to get gifts picked up, otherwise you will need to make arrangements for someone else to pickup – **gifts will not be delivered.**

Please keep The Closet in mind if you are looking for Holiday decorations. The Closet's hours are Tuesday and Wednesday 10:00 a.m. to 5:00 p.m.

We hope to hear from you soon.

Sincerely,

The Caring Tree Committee of the
Kearney County Policy Advisory Committee to
Community Action Partnership of Mid Nebraska

MS Wrestling-

The MS wrestling season is upon us! Both Lige Reid and Heath Wragge are back to coach this season, and they've also added a great volunteer with Josh Erickson, formerly the head coach for Hastings College.

Mr. Wragge provided the following- Currently, we have 20 participants out and are looking forward to our first two meets at the end of this week. So far things are looking very promising with many returning experienced wrestlers in the 7th and 8th grades. I've been pleasantly surprised with the pace and intensity of practices this year. Our athletes are very competitive, which has set a very serious tone in the practice room. I've found myself telling our wrestlers to drop it down a couple of notches more than any other year I've been here. We seem to be in a good place to send some talented boys up into our high school program.- Heath Wragge



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

NOVEMBER 2022 BOARD MEETING
ACTIVITY DIRECTOR REPORT

GENERAL:

The beginning of November marked the end to a truly remarkable fall sports season for our school. The Cross Country team had a total of seven qualifiers for the state meet in Kearney and performed well. The Girls Golf Team finished as the State Runner Up! The Football Team qualified for the state playoffs for the first time in several years and most recently the Girls Volleyball Team played at an incredibly high level en route to finishing in third place at the state volleyball tournament! The community support throughout the season has been fantastic and is one of the reasons that our kids were able to perform at such a high level across the board. Our coaches should also be recognized for their dedication, hard work, and sacrifice. Everyone involved with Minden Public Schools should be appreciative and proud of our coaches and players for all that they accomplished this fall!

FALL ACTIVITY UPDATE:

Football: The varsity football team finished the regular season with a win over Cozad High School and qualified for the state playoffs for the first time in nearly a decade! This was a great accomplishment for the football team and a goal they had set for themselves. The team traveled to Albion to take on 5th ranked Boone Central and came up short. However, another winning season and a trip to the state playoffs was something the coaches and team can be proud of!

Volleyball: The volleyball team finished their fantastic season with a trip to the state tournament in Lincoln. At the state tournament, the team won their opening match against Douglas County West, lost their second match against Grand Island Central Catholic, and then won the 3rd place match against #1 ranked North Bend Central in straight sets! The team finished the season with a 34-4 record!

Cross Country: The Cross Country team finished the year on a successful note at the state meet in Kearney. The girls team won the district championship and qualified as a team for the state meet. On the boys side, there were two individuals who qualified for the state meet.

Girls Golf: The girls golf team finished the season as the State Runner Up! This was an amazing accomplishment and a fitting way to end their successful season.

Play Production: Play Production had their first performance meet of the season at Ord on Monday November 7th. All 90 of the play production cast and crew were present and the performance went great for the first time on stage. There are some key home performance dates including November 19th for the home festival meet and December 2nd when we host the district play competition.

RECOGNITION:

Girls Golf:

- *KayLynn Jorgensen (State Bronze Medalist, Superstate Team, 1st Team All SWC)
- *Kara Suchsland (2nd Team All SWC)
- *Brynn Smith (3rd Team All SWC)

Volleyball:

*Maddie Kamery (All tournament team from the state tournament, ESPN Tri Cities Female Athlete of the Month for October)

**Other postseason individual honors are still in the process of being awarded.

Jason Strong

Minden Public School Board of Education Report
November, 2022

Sandy Pohl, East Elementary and Minden Public Preschool Principal

Students at Minden Public Preschool were given the opportunity through parental approval to receive free dental sealants and fluoride treatments. Two Rivers Health Department plans to visit the preschool in the coming months to quickly apply these treatments to all students who are registered. The goal of this involvement is to ensure all students can be afforded preventative dental care at a young age.

During the first quarter of school, 1,879 books were checked out from the East Elementary library. Not only are book checkouts offered through the library, but Mrs. Olson also does story time once a week for preschool students in the library. She holds kindergarten through third grade weekly library lessons and weekly library skills class with the third graders. In short, students at East have amazing opportunities to explore a library full of literature which stimulates a love for reading at a young age.

On November 10th, members of the local Rotary delivered and contributed brand new children's dictionaries to each third grade student to have. We appreciate their annual donation of a useful resource.

All East Elementary children and staff recognized Veterans Day by attending the program at the high school on the morning of November 11th.

Our students are looking forward to attending an upcoming guitar presentation at the Minden Opera House. We are grateful for being included in these opportunities.

Members of the high school student council began making their weekly visits to East in order to eat with third grade students at lunch time. Students, young and older, share their interests, hobbies, and generally connect with each other. Having positive role models visit them is a highlight for our young students.

Stay tuned for "Turkey Tales" written by kindergarten students and published in the Minden Courier during November.

This month speech screenings are offered by our preschool speech-language pathologist, Alyssa Schneider. This is an effort to provide

early intervention support to students who may not have yet developed the ability to correctly produce age appropriate sounds in their speech.

Mrs. Stott, our district school psychologist, is worthy of appreciation each day of the year for all she does for our students, staff, and families, but especially during the month of November we would like to recognize her during National School Psychologist week.

We are very proud of the outstanding students we work with every day. Sharing this pride with their families is important to us as well. Students who recently received positive principal letters in the mail include: Brynlee Torres, Riley Baker, Ashton Ellebrecht, Hope Ciemnoczolowski, Emmett Hoffstetter, Cade Schwenka, Summer Aspegren, Natalie Fisher, Tyler Gannon, Lucas Benson, Hailey Choi, Hudson Jensen, Bo Young, Amellia Collins, Kayne Malone, Charlotte Jensen, Kooper Krull, Dayanara Castro, Carsen Timmens, Scarlett White, Berkley Whitten, Brooklyn Johnson, Brekkan Dornhoff, Avery WRight, Finley Poore, and Kinley Deitloff.

Superintendent Report

Meeting: November Board Meeting

Date: 11/14/22

Mr. Widdifield

=====

Topics:

Veterans Day Program: We had our program on Friday, November 11th starting with breakfast at 7:30 provided by FCCLA for the Veterans. We followed that with our program at 9:00. This program is a Thank You that cannot be said enough to all our Veterans and the service they have given to our country.

Tech Club Trip: The tech club could not travel to Wyoming this past week due to the weather. They wanted to thank the Board for allowing them to attend out-of-state trips.

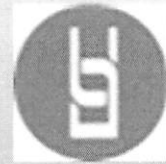
NDE: We typically would have information to share with the Board and public about our district and results for the 21-22 school year. I don't know why this information has not been released. I hope to have the State of Schools Report to the Board and public next month.

Fall Activities: Thanks to the coaches, staff, and community for volunteering their time for our activities. All of our sports and activities had great success this fall. Thanks to Mr. Strong and the admin team for making these events possible.

Winter Activities: The official start of winter sports is today. One Act has had a couple of competitions already. Several students are involved in multiple activities. We are proud of them and the effort they put into everything they do.

Minden Public Schools

- Audit Presentation
- For the Year Ended August 31, 2022



Dana F. Cole and Company, LLP

Minden Public Schools

- Unmodified opinion in audit report (pages 1-4)
- This is the best opinion that a District can receive as a result of an audit and speaks highly of your District, of you as board members, and of your staff.
- It means that in our opinion, the financial statements are fairly presented in all material respects in accordance with the modified cash basis of accounting.

Minden Public Schools

- The audit results reflect that the District followed the rules of accounting and financial reporting, but not whether the District managed its finances properly.
- Benefits of Financial Statements
 - Provide accountability to the public
 - Provide information that is useful to taxpayers, creditors, and management for decision making.

Minden Public Schools

- Government-Wide Financials - (pages 5-7)
- This is a combined statement of all funds and provides financial information relating to specific District activities.
- It shows where the entire District received its resources from, and disbursements by District activities, as well as changes in asset balances.

Minden Public Schools

- Statement of Activities

(pages 5-7)

	8/31/21	8/31/22
Charges for Services	\$367,229	\$475,041
Operating grants	\$1,514,789	\$1,711,718
Capital Grants	358,996	549,955
General receipts	\$11,971,719	\$12,487,457
Issuance of Debt		3,441,723
Disbursements	\$15,307,770	\$24,297,232
Change in net position	\$4,846,144	\$(5,631,784)

Minden Public Schools

Fund Balances (Summary)

	8/31/2021	8/31/2021	Change
General *	\$ 4,539,835	\$ 4,687,467	\$ (147,632)
Depreciation*	169,277	347,623	(178,346)
School Nutrition**	137,716	133,457	4,259
Bond	2,103,428	7,950,038	(5,846,610)
Building	999,236	462,437	536,799
Activity Fund**	343,484	343,738	(254)
Student Fee**	-	-	-
TOTAL FUND BALANCES	\$ 8,292,976	\$ 13,924,760	\$ (5,631,784)

* Reported as General Fund on Fund Statements with details on pages 31-34.

** Reported as Other governmental funds on Fund Statements with details on pages 35-36.

Minden Public Schools General Fund (Summary)

	8/31/2022	8/31/2021	Change
Support and Revenue			
Local Sources and taxes	8,979,347	8,570,286	409,061
County sources	24,850	35,135	(10,285)
State sources	1,639,594	1,659,977	(20,383)
Federal sources	617,188	459,926	157,262
Other sources	12,856	45,459	(32,603)
Transfer in			
	<u>11,273,835</u>	<u>10,770,783</u>	<u>503,052</u>
Expenses			
Educational expenses	6,584,235	6,456,135	128,100
Support services	3,301,231	3,026,153	275,078
Administrative services	949,455	947,185	2,270
State and federal programs	521,546	417,862	103,684
Transfers	65,000		65,000
	<u>11,421,467</u>	<u>10,847,335</u>	<u>574,132</u>
Change in fund balance	<u>(147,632)</u>	<u>(76,552)</u>	<u>(71,080)</u>

Minden Public Schools

General Fund Balance Reserve

The current reserve ratio to operating expenses for the past five years is shown below:

2016-2017	5.4 months
2017-2018	5.2 months
2018-2019	5.2 months
2019-2020	5.4 months
2020-2021	4.9 months
2021-2022	4.8 months

Over the past several years, the fund balance in the general fund has remained steady around \$4.5 million. We recommend that at least a 3 month reserve be maintained as levied property taxes are not due until December 31st of the current year. Reserve ratio has remained steady which shows strong financial position.

Minden Public Schools

Bond Fund (Summary)

Debt service requirements for each of the next five years is a little more than \$1.7 million for principal and interest. The full disclosure can be read in Note 6 to the financial statements.

Fund Balance

End of year balance	<u>2,103,428</u>
Tax amount levied for 2022	<u>1,705,611</u>

Minden Public Schools

- Schedule of Expenditures of Federal Awards

- (Pages 28-30)

- District wide expenditures were \$1,153,074, requiring a federal compliance audit. The major program tested was:

- Lunch Program consisting of \$614,952 of expenditures

- We issued an unmodified opinion on this compliance audit. (pages 56-58)

- Schedules of General Fund Components

- (Pages 31-34)

- General Fund and Depreciation Fund - These two funds comprise the General Fund on the Fund statements.

Minden Public Schools

- **Schedules of Nonmajor Funds** (pages 35-36)
 - Includes funds of School Nutrition Fund, Student Fee fund, and Activities Fund
- **Schedules of Receipts and Disbursements – Budget and Actual** (pages 37-50)
 - All funds within adopted and/or amended budgets (if applicable)
- **Activities Fund** (page 51-53)
 - Summary of the changes in cash balances by Activity (unaudited).
 - Compares Receipts and Expenses to Budget in total for Activity Fund.

Minden Public Schools

Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on and Audit of Financial Statements Performed in Accordance with Government Auditing Standards. (pages 54 - 55)

Summary of Findings Reported (page 59 - 61)

The findings related to segregation of duties are normal for a District this size. However, we do recommend that the District implement certain controls and review processes to further assist in ensuring that the District records report accurate financial information.

Minden Public Schools

General Items

- We recommended and management approved our proposed adjusting entries, which were minimal and not material.
- We noted no unauthorized transactions.
- District staff were prepared and organized for our audit procedures.
- We encountered no difficulties in dealing with management in performing and completing our audit.
- District staff were courteous and pleasant to work with and we appreciate all their hard work.