

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, August 12, 2024 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
 - 2.a. TeamMates Presentation
 - 2.b. Public Comment
3. Consent Agenda
 - 3.a. Consider Minutes from Prior Meeting
 - 3.b. Consider Financial Reports
 - 3.c. Consider Expenditures and Claims for Payment
4. Reports
 - 4.a. Board Committees
 - 4.b. Principals
 - 4.c. Superintendent
5. Policy Review and Updates
 - 5.a. Consider and Discuss Amendments to Policy 1210 Title IX - Discrimination
6. Action Items
 - 6.a. Consider, Discuss, and Take Action on Amendments to Policy 5013 Preschool Enrollment
 - 6.b. Consider, Discuss, and Take Action on Resolution to Increase the District's Base Growth Percentage by up to an Additional Six Percent or Other Maximum Amount as Permitted by Law - tabled per Board President action
 - 6.c. Consider, Discuss, and Take Action on 2023-24 Year End Bills
 - 6.d. Consider, Discuss, and Take Action on Approval of Staff Trainings
 - 6.e. Consider, Discuss, and Take Action on 2023-24 Audit Agreement -- added 8/9/2024
7. Next Meeting
8. Adjournment per Board President Action @ 7:56 p.m.

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
July 8, 2024**

The agenda for the July 8, 2024 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.

1. The board meeting began at 7:00 pm with all board members present.
2. Public comment was heard from Gerald Kershner.
3. Motion by Craig and second by Glanzer to approve the consent agenda consisting of minutes from the June 10 meeting, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Rhynalds, aye; Sinsel, nay. Motion carried.
5. The board reviewed Policy 5013 Preschool Enrollment.
 - 6.a. Motion by Glanzer and second by Krull to approve amendments to Policy 1050 Public Access to School Records, Policy 3130 Purchasing Polices, Policy 3140 Contracting for Services, Policy 3571 Meal Charge Policy, Policy 4141 Teacher Training with Resolution, Policy 5006 Option Enrollment, Policy 5008 Student Attendance, Policy 5101 Student Discipline, Policy 5201 Promotion & Retention, Policy 5205 Graduation, Policy 6111 Classroom Environment, Policy 6700 Firearm Policy, Policy 8240 Membership in School Board Associations, Policy 8342 Designated Method of Giving Notice of Meetings with stated changes, and Policy 8346 Public Participation at Board Meetings. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Rhynalds, aye; Sinsel, nay. Motion carried.
 - 6.b. Motion by Krull and second by Raun to remove and rescind Policy 6310 Textbook Loans. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Rhynalds, aye; Sinsel, aye. Motion carried.
 - 6.c. Motion by Rhynalds and second by Sinsel to designate Shelia Sanford and Jeremy Knajdl as the authorized representatives of the Minden Public Schools Food Service Program for the 2024-25 school year. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Rhynalds, aye; Sinsel, aye. Motion carried.
 - 6.d. Motion by Craig and second by Glanzer to approve the 2024-25 Preschool, East Elementary, Middle School, High School, and Staff Handbooks. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Rhynalds, aye; Sinsel, aye. Motion carried.
 - 6.e. Motion by Krull and second by Raun to approve membership in Nebraska Rural Community Schools Association. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Rhynalds, aye; Sinsel, nay. Motion carried.
 - 6.f. Motion by Raun and second by Glanzer to approve Jeremy Knajdl to complete a second bill run on July 11. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Rhynalds, aye; Sinsel, aye. Motion carried.

8. At 7:43 pm, the meeting was adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
July 31, 2024

SCHOOL BALANCE - June 30, 2024		\$487,069.82
Current Months Receipts		\$168,569.63
Transfers from Investments		\$450,000.00
Total Beginning Balance and Receipts		\$1,105,639.45
Less: Disbursements		\$936,712.70
Transfer to Investments		\$0.00
Total Disbursements		\$936,712.70
SCHOOL BALANCE - July 31, 2024		\$168,926.75
BALANCE PER BANK STATEMENT - July 31, 2024		\$182,314.00
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$13,387.25
RECONCILED BANK BALANCE - July 31, 2024		\$168,926.75
(Balance - July 31, 2023 = \$194,487.92)		
GENERAL FUND INVESTMENTS		\$3,634,367.65
Money Market Minden Exchange	\$2,295,729.50	2.67% demand
Money Market First Bank	\$1,338,638.15	2.74% demand
(Balance July 31, 2023 = \$3,091,495.97)		
DEPRECIATION FUND INVESTED		\$78,158.59
Money Market Minden Exchange Bank	\$29,672.78	2.20% demand
Money Market First Bank	\$48,480.62	2.13% demand
Checking Minden Exchange Bank	\$5.19	
(Balance July 31, 2023 = \$170,879.06)		
BUILDING FUND		\$2,453,056.05
Money Market Minden Exchange Bank	\$178,654.64	2.60% demand
Money Market First Bank	\$165,727.12	2.74% demand
NE Liquid Asset Fund - Building Fund	\$2,108,669.79	5.02% demand
Checking Minden Exchange Bank	\$4.50	
(Balance July 31, 2023 = \$1,709,930.36)		
BOND FUND		\$1,782,022.01
Money Market Minden Exchange Bank	\$1,132,915.90	2.67% demand
NE Liquid Asset Fund - Bond Fund	\$649,106.11	5.02% demand
(Balance July 31, 2023 = \$1,733,133.30)		
LUNCH FUND		\$56,509.45
Money Market First Bank	\$1,875.22	1.52% demand
Checking First Bank	\$54,634.23	
(Balance July 31, 2023 = \$67,975.94)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$6,500,000.00	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
July 31, 2024

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$487,069.82	\$168,569.63	\$450,000.00	\$936,712.70	\$168,926.75	\$194,487.92
MEB	601096	\$2,740,080.31	\$5,649.19	(\$450,000.00)	\$0.00	\$2,295,729.50	\$1,788,704.46
FB&T	801472	\$1,335,564.16	\$3,073.99	\$0.00	\$0.00	\$1,338,638.15	\$1,302,791.51
	Subtotal	\$4,562,714.29	\$177,292.81	\$0.00	\$936,712.70	\$3,803,294.40	\$3,285,983.89
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$29,614.36	\$58.42	\$0.00	\$0.00	\$29,672.78	\$123,407.33
FB&T	807982	\$48,393.90	\$86.72	\$0.00	\$0.00	\$48,480.62	\$47,466.54
	Subtotal	\$78,013.45	\$145.14	\$0.00	\$0.00	\$78,158.59	\$170,879.06
Building Fund							
MEB	106690	\$4.50	\$0.00	\$317,763.90	\$317,763.90	\$4.50	\$4.50
MEB	603209	\$471,750.13	\$24,668.41	(\$317,763.90)	\$0.00	\$178,654.64	\$919,634.39
FB&T	801407	\$165,346.55	\$380.57	\$0.00	\$0.00	\$165,727.12	\$161,289.22
NLAF	9300655	\$2,099,721.15	\$8,948.64	\$0.00	\$0.00	\$2,108,669.79	\$629,002.25
	Subtotal	\$2,736,822.33	\$33,997.62	\$0.00	\$317,763.90	\$2,453,056.05	\$1,709,930.36
Bond Fund							
MEB	620112	\$1,105,920.45	\$26,995.45	\$0.00	\$0.00	\$1,132,915.90	\$1,119,144.34
NLAF	9300692	\$648,354.52	\$751.59	\$0.00	\$0.00	\$649,106.11	\$613,988.96
	Subtotal	\$1,754,274.97	\$27,747.04	\$0.00	\$0.00	\$1,782,022.01	\$1,733,133.30
Lunch Fund							
FB&T	801399	\$1,872.82	\$2.40	\$0.00	\$0.00	\$1,875.22	\$51,364.59
FB&T	990119	\$23,862.22	\$39,670.67	\$0.00	\$8,898.66	\$54,634.23	\$16,611.35
	Subtotal	\$25,735.04	\$39,673.07	\$0.00	\$8,898.66	\$56,509.45	\$67,975.94
Grand Total		\$9,157,560.08	\$278,855.68	\$0.00	\$1,263,375.26	\$8,173,040.50	\$6,967,902.55

2023/24 Projections vs. Actuals for General Fund As of July 31, 2024

Income

2023/24 Budgeted Income = \$12,867,073.68

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,458,897.78	\$2,303,327.59	(\$155,570.19)	(\$155,570.19)
October	\$546,850.63	\$710,311.60	\$163,460.97	\$7,890.78
November	\$214,880.13	\$285,155.53	\$70,275.40	\$78,166.18
December	\$202,013.06	\$356,249.02	\$154,235.96	\$232,402.14
January	\$1,975,095.81	\$2,234,201.26	\$259,105.45	\$491,507.59
February	\$1,002,345.04	\$946,039.11	(\$56,305.93)	\$435,201.66
March	\$819,632.59	\$938,164.57	\$118,531.98	\$553,733.64
April	\$618,906.24	\$624,824.27	\$5,918.03	\$559,651.67
May	\$3,319,705.01	\$3,457,917.25	\$138,212.24	\$697,863.91
June	\$1,246,819.44	\$917,139.82	(\$329,679.62)	\$368,184.29
July	\$212,306.72	\$176,780.66	(\$35,526.06)	\$332,658.23
August	\$249,621.23			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,175,332.97	\$1,037,740.97	(\$137,592.00)	(\$137,592.00)
October	(\$554,696.06)	(\$380,482.27)	\$174,213.79	\$36,621.79
November	(\$874,532.02)	(\$692,704.36)	\$181,827.66	\$218,449.45
December	(\$900,881.92)	(\$615,379.05)	\$285,502.87	\$503,952.32
January	\$872,200.83	\$1,295,525.73	\$423,324.90	\$927,277.22
February	(\$70,887.72)	(\$65,288.14)	\$5,599.58	\$932,876.80
March	(\$273,824.41)	(\$66,589.37)	\$207,235.04	\$1,140,111.84
April	(\$478,595.61)	(\$493,198.14)	(\$14,602.53)	\$1,125,509.31
May	\$2,200,630.64	\$2,401,881.54	\$201,250.90	\$1,326,760.21
June	\$108,869.12	(\$290,522.93)	(\$399,392.05)	\$927,368.16
July	(\$873,060.59)	(\$759,419.89)	\$113,640.70	\$1,041,008.86
August	(\$946,305.23)			

Expenses

2023/24 Budgeted Expenses = \$13,482,823.68

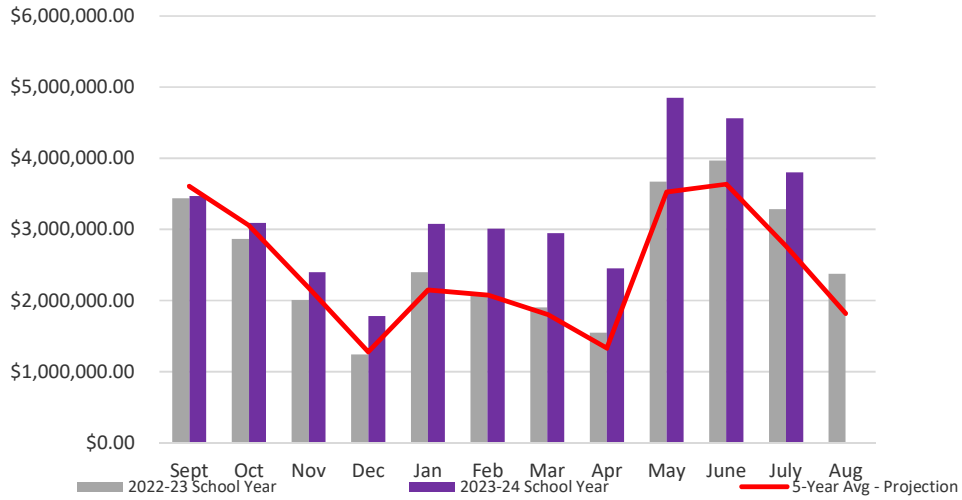
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,283,564.81	\$1,265,586.62	(\$17,978.19)	(\$17,978.19)
October	\$1,101,546.69	\$1,090,793.87	(\$10,752.82)	(\$28,731.01)
November	\$1,089,412.15	\$977,859.89	(\$111,552.26)	(\$140,283.27)
December	\$1,102,894.98	\$971,628.07	(\$131,266.91)	(\$271,550.18)
January	\$1,102,894.98	\$938,675.53	(\$164,219.45)	(\$435,769.63)
February	\$1,073,232.76	\$1,011,327.25	(\$61,905.51)	(\$497,675.14)
March	\$1,093,457.00	\$1,004,753.94	(\$88,703.06)	(\$586,378.20)
April	\$1,097,501.85	\$1,118,022.41	\$20,520.56	(\$565,857.64)
May	\$1,119,074.37	\$1,056,035.71	(\$63,038.66)	(\$628,896.30)
June	\$1,137,950.32	\$1,207,662.75	\$69,712.43	(\$559,183.87)
July	\$1,085,367.31	\$936,200.55	(\$149,166.76)	(\$708,350.63)
August	\$1,195,926.46			

General Fund Balance

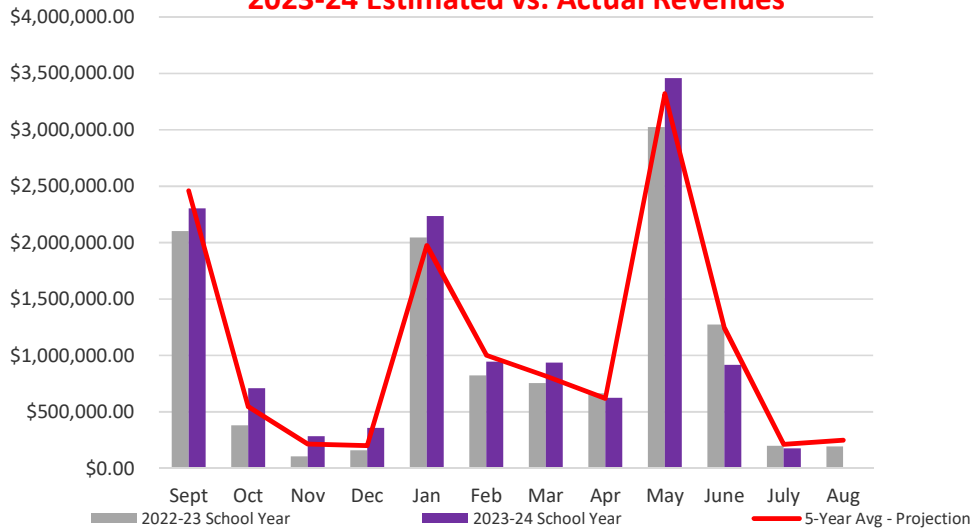
Beginning Reconciled GF Balance = \$2,431,730.31

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,607,063.28	\$3,469,471.28	(\$137,592.00)
October	\$3,052,367.22	\$3,088,989.01	\$36,621.79
November	\$2,177,835.20	\$2,396,284.65	\$218,449.45
December	\$1,276,953.28	\$1,780,905.60	\$503,952.32
January	\$2,149,154.11	\$3,076,431.33	\$927,277.22
February	\$2,078,266.39	\$3,011,143.19	\$932,876.80
March	\$1,804,441.98	\$2,944,553.82	\$1,140,111.84
April	\$1,325,846.37	\$2,451,355.68	\$1,125,509.31
May	\$3,526,477.01	\$4,853,237.22	\$1,326,760.21
June	\$3,635,346.13	\$4,562,714.29	\$927,368.16
July	\$2,762,285.54	\$3,803,294.40	\$1,041,008.86
August	\$1,815,980.31		

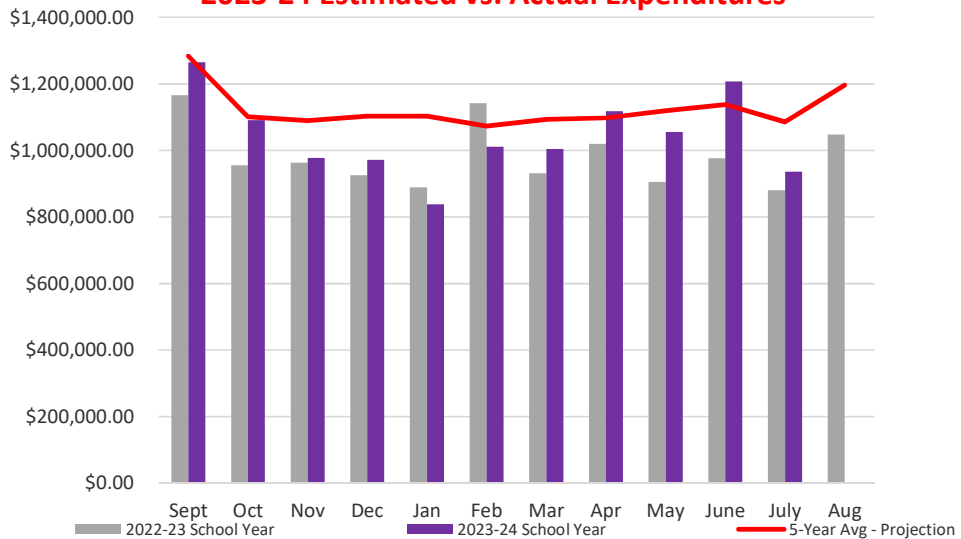
2023-24 Estimated vs. Actual General Fund Balance



2023-24 Estimated vs. Actual Revenues



2023-24 Estimated vs. Actual Expenditures



General Fund Revenues - Thru 7/31/24

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,309,118.68	\$6,347,365.35	\$2,961,753.33	68.18%
01115 - Carline Taxes	\$3,500.00	\$2,828.87	\$671.13	80.82%
01120 - Public Power District Sales Tax	\$35,000.00	\$44,186.30	(\$9,186.30)	126.25%
01125 - Motor Vehicle Taxes	\$425,000.00	\$462,785.14	(\$37,785.14)	108.89%
01140 - Penalty & Interest on Delinquent Taxes	\$14,250.00	\$16,137.69	(\$1,887.69)	113.25%
01323 - SPED Tuition from Other School Districts	\$50,000.00	\$0.00	\$50,000.00	0.00%
01370 - Preschool Tuition and Fees	\$25,000.00	\$20,460.00	\$4,540.00	81.84%
01510 - Interest	\$30,000.00	\$67,137.86	(\$37,137.86)	223.79%
01910 - Rental of School Facilities & Equipment	\$1,000.00	\$0.00	\$1,000.00	0.00%
01911 - Local License Fees	\$3,750.00	\$2,420.88	\$1,329.12	64.56%
01920 - Contributions and Donations	\$1,000.00	\$0.00	\$1,000.00	0.00%
01921 - Police Court Fines	\$500.00	\$355.00	\$145.00	71.00%
01960 - Misc. Revenue from Other Gov't. Units	\$0.00	\$4,658.00	(\$4,658.00)	
01980 - Refund of Prior Year's Expenditures	\$0.00	\$207.57	(\$207.57)	
01990 - Miscellaneous Local Revenue	\$300.00	\$48.38	\$251.62	16.13%
02110 - County Fines & License Fees	\$20,000.00	\$27,379.07	(\$7,379.07)	136.90%
03110 - State Aid	\$1,324,923.00	\$1,324,923.00	\$0.00	100.00%
03120 - Special Education - School Age	\$1,125,000.00	\$1,143,169.00	(\$18,169.00)	101.62%
03125 - SPED Transportation - School Age	\$0.00	\$3,038.00	(\$3,038.00)	
03130 - Homestead Exemption	\$0.00	\$99,444.15	(\$99,444.15)	
03131 - Property Tax Credit	\$0.00	\$791,845.36	(\$791,845.36)	
03180 - Pro-Rate Motor Vehicle	\$20,000.00	\$15,499.81	\$4,500.19	77.50%
03400 - State Apportionment	\$101,750.00	\$145,399.33	(\$43,649.33)	142.90%
03535 - High Ability Learners Payments	\$8,000.00	\$8,156.00	(\$156.00)	101.95%
03551 - Career (CTE) Education	\$0.00	\$7,500.00	(\$7,500.00)	
04505 - "ESSA Title I, Part A"	\$105,936.00	\$30,506.00	\$75,430.00	28.80%
04509 - "ESSA Title II, Part A"	\$26,034.00	\$0.00	\$26,034.00	0.00%
04516 - IDEA Preschool Base (619)	\$2,467.00	\$2,467.00	\$0.00	100.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$188,935.00	\$131,332.00	\$57,603.00	69.51%
04521 - IDEA Non-Public	\$1,110.00	\$1,110.00	\$0.00	100.00%
04525 - Carl Perkins Grant	\$1,000.00	\$1,050.22	(\$50.22)	105.02%
04530 - Other Federal Receipts - Categorical	\$0.00	\$58,812.04	(\$58,812.04)	
04708 - Medicaid in Public Schools (MIPS)	\$20,000.00	\$31,978.65	(\$11,978.65)	159.89%
04709 - Medicaid Administrative Activities (MAAPS)	\$17,500.00	\$10,486.72	\$7,013.28	59.92%
05300 - Sale of Property	\$5,000.00	\$21,334.65	(\$16,334.65)	426.69%
05690 - Other Non-revenue Receipts	\$1,000.00	\$0.00	\$1,000.00	0.00%
Total	\$12,867,073.68	\$10,824,022.04	\$2,043,051.64	84.12%

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$6,237,917.23	\$6,073,194.41	\$164,722.82	97.36%
01125 - Academic Intervention (Flex Funding)	\$99,357.14	\$96,617.65	\$2,739.49	97.24%
01200 - School Age SPED	\$1,538,537.83	\$1,270,971.85	\$267,565.98	82.61%
01291 - Preschool Age 3-5	\$15,077.25	\$9,112.95	\$5,964.30	60.44%
01292 - Preschool Age 0-2	\$120.79	\$20.79	\$100.00	17.21%
01300 - Summer School	\$21,244.67	\$18,921.60	\$2,323.07	89.07%
02120 - Guidance Counselor	\$302,270.58	\$302,054.08	\$216.50	99.93%
02130 - Health Services	\$81,840.84	\$73,802.80	\$8,038.04	90.18%
02141 - School Psychologist - School Age	\$122,184.73	\$125,708.07	(\$3,523.34)	102.88%
02151 - Speech Path & Deaf Ed	\$217,049.29	\$191,641.83	\$25,407.46	88.29%
02152 - Speech Path & Deaf Ed	\$800.00	\$740.00	\$60.00	92.50%
02153 - Speech Path & Deaf Ed	\$0.00	\$222.81	(\$222.81)	
02161 - Occupational Therapy	\$37,750.00	\$43,699.50	(\$5,949.50)	115.76%
02171 - Physical Therapy	\$12,750.00	\$11,704.50	\$1,045.50	91.80%
02172 - Physical Therapy	\$2,500.00	\$4,272.75	(\$1,772.75)	170.91%
02173 - Physical Therapy	\$1,500.00	\$202.50	\$1,297.50	13.50%
02190 - Student Activities	\$202,964.34	\$379,260.00	(\$176,295.66)	186.86%
02212 - Instruction & Curriculum Development	\$0.00	\$13,500.00	(\$13,500.00)	
02213 - Instructional Staff Training	\$33,000.00	\$8,336.51	\$24,663.49	25.26%
02220 - Media Center	\$266,849.36	\$250,019.57	\$16,829.79	93.69%
02230 - Technology Support	\$153,228.94	\$150,323.07	\$2,905.87	98.10%
02240 - Assessment Coordinator	\$20,070.18	\$18,458.57	\$1,611.61	91.97%
02310 - Board of Education	\$49,850.00	\$26,918.10	\$22,931.90	54.00%
02320 - Superintendent	\$308,332.74	\$311,809.86	(\$3,477.12)	101.13%
02330 - District Legal Services	\$50,000.00	\$15,431.97	\$34,568.03	30.86%
02410 - Principal	\$705,147.12	\$632,125.78	\$73,021.34	89.64%
02510 - Business Office	\$229,587.81	\$214,196.60	\$15,391.21	93.30%
02610 - Custodial	\$503,450.00	\$482,729.42	\$20,720.58	95.88%
02620 - Building Maintenance	\$939,490.10	\$763,558.78	\$175,931.32	81.27%
02630 - Grounds Maintenance	\$196,009.22	\$133,415.92	\$62,593.30	68.07%
02640 - Equipment Repair & Maintenance	\$24,597.47	\$25,203.44	(\$605.97)	102.46%
02650 - Non-Pupil Vehicle	\$6,000.00	\$5,652.62	\$347.38	94.21%
02660 - Security	\$44,000.00	\$13,610.07	\$30,389.93	30.93%
02670 - Safety	\$48,450.00	\$37,264.53	\$11,185.47	76.91%
02710 - School Bus Driving	\$351,455.20	\$225,947.44	\$125,507.76	64.29%
02712 - School Age SPED Driving	\$4,786.23	\$0.00	\$4,786.23	0.00%
02713 - Below Age 5 SPED Driving	\$11,871.57	\$8,851.74	\$3,019.83	74.56%
02730 - School Bus Driving Vehicle Maintenance	\$66,123.09	\$45,623.86	\$20,499.23	69.00%
02732 - School Age SPED Vehicle Maintenance	\$3,000.00	\$402.00	\$2,598.00	13.40%
03535 - High Ability Learners	\$47,839.33	\$47,172.12	\$667.21	98.61%
03551 - Career (CTE) Education	\$0.00	\$10,674.60	(\$10,674.60)	
06200 - Title IA	\$146,308.00	\$134,030.79	\$12,277.21	91.61%
06406 - IDEA Preschool (619) Base Allocation	\$2,467.00	\$2,467.00	\$0.00	100.00%
06408 - IDEA Part B (611)	\$188,935.00	\$185,267.31	\$3,667.69	98.06%
06412 - IDEA Non-Public	\$1,110.63	\$1,110.00	\$0.63	99.94%
06700 - Carl Perkins	\$2,000.00	\$2,378.05	(\$378.05)	118.90%
08000 - Transfers (Outgoing)	\$185,000.00	\$190,000.00	(\$5,000.00)	102.70%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$146.66	(\$146.66)	
Total	\$13,482,823.68	\$12,558,774.47	\$924,049.21	93.15%

Total MS Renovation & HS Parking Project as of 06/25/24 - Pay App #2

Item #	Work Description	Original Budget	Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage
1	General Conditions	\$147,531.00		\$147,531.00	\$27,700.00	\$39,943.00		\$67,643.00	45.85%	\$79,888.00	\$6,764.30
2	Demolition	\$56,000.00		\$56,000.00	\$45,000.00	\$10,000.00		\$55,000.00	98.21%	\$1,000.00	\$5,500.00
3	Concrete	\$380,289.00		\$380,289.00	\$0.00			\$0.00	0.00%	\$380,289.00	\$0.00
4	Masonry	\$10,250.00		\$10,250.00	\$0.00			\$0.00	0.00%	\$10,250.00	\$0.00
5	Structural Steel Framing	\$8,700.00		\$8,700.00	\$0.00	\$8,700.00		\$8,700.00	100.00%	\$0.00	\$870.00
6	Cold Formed Metal Framing	\$18,208.00		\$18,208.00	\$0.00	\$15,000.00		\$15,000.00	82.38%	\$3,208.00	\$1,500.00
7	Rough Carpentry	\$10,750.00		\$10,750.00	\$0.00			\$0.00	0.00%	\$10,750.00	\$0.00
8	Wood Casework	\$29,887.00		\$29,887.00	\$0.00			\$0.00	0.00%	\$29,887.00	\$0.00
9	Water Repellants	\$1,400.00		\$1,400.00	\$0.00			\$0.00	0.00%	\$1,400.00	\$0.00
10	Insulation	\$7,147.00		\$7,147.00	\$0.00	\$3,500.00		\$3,500.00	48.97%	\$3,647.00	\$350.00
11	Air Barriers	\$4,200.00		\$4,200.00	\$0.00			\$0.00	0.00%	\$4,200.00	\$0.00
12	Metal Wall Panels	\$44,125.00		\$44,125.00	\$0.00			\$0.00	0.00%	\$44,125.00	\$0.00
13	Thermal Plastic Membrane Roof	\$4,552.00		\$4,552.00	\$0.00			\$0.00	0.00%	\$4,552.00	\$0.00
14	Firestopping/Joint Sealants	\$1,350.00		\$1,350.00	\$0.00			\$0.00	0.00%	\$1,350.00	\$0.00
15	Door and Frames	\$250,939.00		\$250,939.00	\$0.00	\$7,500.00		\$7,500.00	2.99%	\$243,439.00	\$750.00
16	Storefront	\$219,000.00		\$219,000.00	\$0.00			\$0.00	0.00%	\$219,000.00	\$0.00
17	Drywall	\$23,105.00		\$23,105.00	\$0.00	\$7,500.00		\$7,500.00	32.46%	\$15,605.00	\$750.00
18	Tiling	\$27,941.00		\$27,941.00	\$0.00			\$0.00	0.00%	\$27,941.00	\$0.00
19	Aluminum Composite Panels	\$32,895.00		\$32,895.00	\$0.00			\$0.00	0.00%	\$32,895.00	\$0.00
20	Resilient Flooring	\$227,230.00		\$227,230.00	\$0.00	\$146,959.00		\$146,959.00	64.67%	\$80,271.00	\$14,695.90
21	Epoxy	\$32,400.00		\$32,400.00	\$0.00			\$0.00	0.00%	\$32,400.00	\$0.00
22	Painting/Wall Covering/Stripping	\$95,399.00		\$95,399.00	\$0.00			\$0.00	0.00%	\$95,399.00	\$0.00
23	Signage	\$18,043.00		\$18,043.00	\$8,145.00			\$8,145.00	45.14%	\$9,898.00	\$814.50
24	Specialties	\$33,355.00		\$33,355.00	\$0.00			\$0.00	0.00%	\$33,355.00	\$0.00
25	Lockers	\$103,500.00		\$103,500.00	\$0.00			\$0.00	0.00%	\$103,500.00	\$0.00
26	Metal Canopies	\$17,087.00		\$17,087.00	\$0.00			\$0.00	0.00%	\$17,087.00	\$0.00
27	Flag Pole	\$12,160.00		\$12,160.00	\$0.00			\$0.00	0.00%	\$12,160.00	\$0.00
28	Window Shades	\$6,200.00		\$6,200.00	\$0.00			\$0.00	0.00%	\$6,200.00	\$0.00
29	Fire Suppression	\$22,300.00		\$22,300.00	\$0.00			\$0.00	0.00%	\$22,300.00	\$0.00
30	Plumbing	\$191,000.00		\$191,000.00	\$10,000.00			\$10,000.00	5.24%	\$181,000.00	\$1,000.00
31	HVAC	\$90,150.00		\$90,150.00	\$0.00	\$22,600.00		\$22,600.00	25.07%	\$67,550.00	\$2,260.00
32	Electrical	\$230,089.00		\$230,089.00	\$0.00			\$0.00	0.00%	\$230,089.00	\$0.00
33	Landscaping	\$41,159.00		\$41,159.00	\$0.00			\$0.00	0.00%	\$41,159.00	\$0.00
34	Fencing	\$11,620.00		\$11,620.00	\$0.00	\$1,500.00		\$1,500.00	12.91%	\$10,120.00	\$150.00
35	Site Signs/Truncated Domes	\$2,000.00		\$2,000.00	\$0.00	\$1,000.00		\$1,000.00	50.00%	\$1,000.00	\$100.00
36	Tree Stump Grinding	\$1,600.00		\$1,600.00	\$0.00			\$0.00	0.00%	\$1,600.00	\$0.00
37	Testing	\$8,299.00		\$8,299.00	\$0.00			\$0.00	0.00%	\$8,299.00	\$0.00
38	Earthwork	\$104,034.00		\$104,034.00	\$0.00	\$75,000.00		\$75,000.00	72.09%	\$29,034.00	\$7,500.00
39	Bond	\$25,472.00		\$25,472.00	\$25,472.00			\$25,472.00	100.00%	\$0.00	\$2,547.20
40	Overhead/Profit	\$134,769.00		\$134,769.00	\$9,552.00	\$13,869.00		\$23,421.00	17.38%	\$111,348.00	\$2,342.10
	Total	\$2,686,135.00	\$0.00	\$2,686,135.00	\$125,869.00	\$353,071.00	\$0.00	\$478,940.00	17.83%	\$2,207,195.00	\$47,894.00

Total MS Renovation & HS Parking Project as of 07/29/24 - Pay App #3

Item #	Work Description	Original Budget	Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage
1	General Conditions	\$147,531.00		\$147,531.00	\$67,643.00	\$60,000.00		\$127,643.00	86.52%	\$19,888.00	\$12,764.30
2	Demolition	\$56,000.00		\$56,000.00	\$55,000.00	\$1,000.00		\$56,000.00	100.00%	\$0.00	\$5,600.00
3	Concrete	\$380,289.00		\$380,289.00	\$0.00	\$20,000.00		\$20,000.00	5.26%	\$360,289.00	\$2,000.00
4	Masonry	\$10,250.00		\$10,250.00	\$0.00	\$10,250.00		\$10,250.00	100.00%	\$0.00	\$1,025.00
5	Structural Steel Framing	\$8,700.00		\$8,700.00	\$8,700.00	\$0.00		\$8,700.00	100.00%	\$0.00	\$870.00
6	Cold Formed Metal Framing	\$18,208.00		\$18,208.00	\$15,000.00	\$3,208.00		\$18,208.00	100.00%	\$0.00	\$1,820.80
7	Rough Carpentry	\$10,750.00		\$10,750.00	\$0.00	\$10,750.00		\$10,750.00	100.00%	\$0.00	\$1,075.00
8	Wood Casework	\$29,887.00		\$29,887.00	\$0.00	\$26,701.00		\$26,701.00	89.34%	\$3,186.00	\$2,670.10
9	Water Repellants	\$1,400.00		\$1,400.00	\$0.00	\$1,400.00		\$1,400.00	100.00%	\$0.00	\$140.00
10	Insulation	\$7,147.00		\$7,147.00	\$3,500.00	\$3,647.00		\$7,147.00	100.00%	\$0.00	\$714.70
11	Air Barriers	\$4,200.00		\$4,200.00	\$0.00	\$4,200.00		\$4,200.00	100.00%	\$0.00	\$420.00
12	Metal Wall Panels	\$44,125.00		\$44,125.00	\$0.00	\$0.00		\$0.00	0.00%	\$44,125.00	\$0.00
13	Thermal Plastic Membrane Roof	\$4,552.00		\$4,552.00	\$0.00	\$4,552.00		\$4,552.00	100.00%	\$0.00	\$455.20
14	Firestopping/Joint Sealants	\$1,350.00		\$1,350.00	\$0.00	\$1,350.00		\$1,350.00	100.00%	\$0.00	\$135.00
15	Door and Frames	\$250,939.00		\$250,939.00	\$7,500.00	\$216,780.00		\$224,280.00	89.38%	\$26,659.00	\$22,428.00
16	Storefront	\$219,000.00		\$219,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$219,000.00	\$0.00
17	Drywall	\$23,105.00		\$23,105.00	\$7,500.00	\$15,605.00		\$23,105.00	100.00%	\$0.00	\$2,310.50
18	Tiling	\$27,941.00		\$27,941.00	\$0.00	\$27,941.00		\$27,941.00	100.00%	\$0.00	\$2,794.10
19	Aluminum Composite Panels	\$32,895.00		\$32,895.00	\$0.00	\$0.00		\$0.00	0.00%	\$32,895.00	\$0.00
20	Resilient Flooring	\$227,230.00		\$227,230.00	\$146,959.00	\$70,000.00		\$216,959.00	95.48%	\$10,271.00	\$21,695.90
21	Epoxy	\$32,400.00		\$32,400.00	\$0.00	\$32,400.00		\$32,400.00	100.00%	\$0.00	\$3,240.00
22	Painting/Wall Covering/Stripping	\$95,399.00		\$95,399.00	\$0.00	\$76,319.00		\$76,319.00	80.00%	\$19,080.00	\$7,631.90
23	Signage	\$18,043.00		\$18,043.00	\$8,145.00	\$0.00		\$8,145.00	45.14%	\$9,898.00	\$814.50
24	Specialties	\$33,355.00		\$33,355.00	\$0.00	\$2,877.00		\$2,877.00	8.63%	\$30,478.00	\$287.70
25	Lockers	\$103,500.00		\$103,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$103,500.00	\$0.00
26	Metal Canopies	\$17,087.00		\$17,087.00	\$0.00	\$8,727.00		\$8,727.00	51.07%	\$8,360.00	\$872.70
27	Flag Pole	\$12,160.00		\$12,160.00	\$0.00	\$8,000.00		\$8,000.00	65.79%	\$4,160.00	\$800.00
28	Window Shades	\$6,200.00		\$6,200.00	\$0.00	\$0.00		\$0.00	0.00%	\$6,200.00	\$0.00
29	Fire Suppression	\$22,300.00		\$22,300.00	\$0.00	\$14,381.00		\$14,381.00	64.49%	\$7,919.00	\$1,438.10
30	Plumbing	\$191,000.00		\$191,000.00	\$10,000.00	\$144,026.00		\$154,026.00	80.64%	\$36,974.00	\$15,402.60
31	HVAC	\$90,150.00		\$90,150.00	\$22,600.00	\$36,600.00		\$59,200.00	65.67%	\$30,950.00	\$5,920.00
32	Electrical	\$230,089.00		\$230,089.00	\$0.00	\$67,642.00		\$67,642.00	29.40%	\$162,447.00	\$6,764.20
33	Landscaping	\$41,159.00		\$41,159.00	\$0.00	\$0.00		\$0.00	0.00%	\$41,159.00	\$0.00
34	Fencing	\$11,620.00		\$11,620.00	\$1,500.00	\$0.00		\$1,500.00	12.91%	\$10,120.00	\$150.00
35	Site Signs/Truncated Domes	\$2,000.00		\$2,000.00	\$1,000.00	\$500.00		\$1,500.00	75.00%	\$500.00	\$150.00
36	Tree Stump Grinding	\$1,600.00		\$1,600.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,600.00	\$0.00
37	Testing	\$8,299.00		\$8,299.00	\$0.00	\$5,000.00		\$5,000.00	60.25%	\$3,299.00	\$500.00
38	Earthwork	\$104,034.00		\$104,034.00	\$75,000.00	\$25,000.00		\$100,000.00	96.12%	\$4,034.00	\$10,000.00
39	Bond	\$25,472.00		\$25,472.00	\$25,472.00	\$0.00		\$25,472.00	100.00%	\$0.00	\$2,547.20
40	Overhead/Profit	\$134,769.00		\$134,769.00	\$23,421.00	\$45,311.00		\$68,732.00	51.00%	\$66,037.00	\$6,873.20
	Total	\$2,686,135.00	\$0.00	\$2,686,135.00	\$478,940.00	\$944,167.00	\$0.00	\$1,423,107.00	52.98%	\$1,263,028.00	\$142,310.70

Total MS Renovation & HS Parking Project as of 06/25/24

Item #	Work Description Summary	Vendor	Invoice Date	Invoice #	Detail Explanation	Total Amount Billed	Total Amount Paid	Difference	
1	General Conditions	RMV Construction, LLC			45.85% Complete	\$39,943.00	\$39,943.00		
					Less: Retainage Due Upon Completion			(\$3,994.30)	
					General Conditions Expenses Subtotal	\$39,943.00	\$35,948.70	\$3,994.30	
2	Demolition	RMV Construction, LLC			98.21% Complete	\$10,000.00	\$10,000.00		
					Less: Retainage Due Upon Completion			(\$1,000.00)	
					Demolition Expenses Subtotal	\$10,000.00	\$9,000.00	\$1,000.00	
5	Structural Steel Framing	RMV Construction, LLC			100.00% Complete	\$8,700.00	\$8,700.00		
					Less: Retainage Due Upon Completion			(\$870.00)	
					Structural Steel Framing Expenses Subtotal	\$8,700.00	\$7,830.00	\$870.00	
6	Cold Formed Metal Framing	RMV Construction, LLC			82.38% Complete	\$15,000.00	\$15,000.00		
					Less: Retainage Due Upon Completion			(\$1,500.00)	
					Cold Formed Metal Framing Expenses Subtotal	\$15,000.00	\$13,500.00	\$1,500.00	
10	Insulation	RMV Construction, LLC			48.97% Complete	\$3,500.00	\$3,500.00		
					Less: Retainage Due Upon Completion			(\$350.00)	
					Insulation Expenses Subtotal	\$3,500.00	\$3,150.00	\$350.00	
15	Doors and Frames	RMV Construction, LLC			2.99% Complete	\$7,500.00	\$7,500.00		
					Less: Retainage Due Upon Completion			(\$750.00)	
					Doors and Frames Expenses Subtotal	\$7,500.00	\$6,750.00	\$750.00	
17	Drywall	RMV Construction, LLC			32.46% Complete	\$7,500.00	\$7,500.00		
					Less: Retainage Due Upon Completion			(\$750.00)	
					Drywall Expenses Subtotal	\$7,500.00	\$6,750.00	\$750.00	
20	Resilient Flooring	RMV Construction, LLC			64.67% Complete	\$146,959.00	\$146,959.00		
					Less: Retainage Due Upon Completion			(\$14,695.90)	
					Resilient Flooring Expenses Subtotal	\$146,959.00	\$132,263.10	\$14,695.90	
31	HVAC	RMV Construction, LLC			25.07% Complete	\$22,600.00	\$22,600.00		
					Less: Retainage Due Upon Completion			(\$2,260.00)	
					HVAC Expenses Subtotal	\$22,600.00	\$20,340.00	\$2,260.00	

Total MS Renovation & HS Parking Project as of 06/25/24

Item #	Work Description Summary	Vendor	Invoice Date	Invoice #	Detail Explanation	Total Amount Billed	Total Amount Paid	Difference
34	Fencing	RMV Construction, LLC			12.91% Complete	\$1,500.00	\$1,500.00	
					Less: Retainage Due Upon Completion		(\$150.00)	
					Fencing Expenses Subtotal	\$1,500.00	\$1,350.00	\$150.00
34	Site Signs/Truncated Domes	RMV Construction, LLC			50.00% Complete	\$1,000.00	\$1,000.00	
					Less: Retainage Due Upon Completion		(\$100.00)	
					Site Signs/Truncated Domes Expenses Subtotal	\$1,000.00	\$900.00	\$100.00
38	Earthwork	RMV Construction, LLC			72.09% Complete	\$75,000.00	\$75,000.00	
					Less: Retainage Due Upon Completion		(\$7,500.00)	
					Earthwork Expense Subtotal	\$75,000.00	\$67,500.00	\$7,500.00
39	Overhead/Profit	RMV Construction, LLC			17.38% Complete	\$13,869.00	\$13,869.00	
					Less: Retainage Due Upon Completion		(\$1,386.90)	
					Overhead/Profit Expense Subtotal	\$13,869.00	\$12,482.10	\$1,386.90
					Total for Billing Period	\$353,071.00	\$317,763.90	\$35,307.10

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
07/11/2024	5138	DAS State Accounting - Central Finance	Internet Service	\$ 351.24
07/11/2024	5139	NE Rural Community Schools Association	2024-25 NRCSA Membership Dues	\$ 850.00
07/11/2024	5140	Nebraska Lock & Key	East Door Repairs	\$ 154.75
07/11/2024	5141	Popplers Music, Inc.	East Musical	\$ 127.88
07/11/2024	5142	Presto-X Company	East Pest Control Services	\$ 61.75
07/11/2024	5142	Presto-X Company	HS Pest Control Services	\$ 57.73
07/11/2024	5142	Presto-X Company	MS Pest Control Services	\$ 67.12
07/11/2024	5143	Protex Central, Inc.	HS Fire Extinguisher Service	\$ 535.50
07/11/2024	5144	U.S. Post Office	Bulk Mailing Postage	\$ 250.00
07/11/2024	5144	U.S. Post Office	Bulk Permit #16	\$ 320.00
Total General Fund Disbursements - Board Additional Authorization- July 2024				\$ 2,775.97
08/13/2024	5149	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 400.00
08/13/2024	5150	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,101.08
08/13/2024	5151	Blue Cross Blue Shield	Dental Insurance	\$ 649.83
08/13/2024	5151	Blue Cross Blue Shield	District Dental Insurance	\$ 190.79
08/13/2024	5151	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 4,139.61
08/13/2024	5151	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 706.38
08/13/2024	5151	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 16,584.12
08/13/2024	5151	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,345.08
08/13/2024	5151	Blue Cross Blue Shield	District Health Ins 2PT	\$ 33,658.17
08/13/2024	5151	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 13,126.21
08/13/2024	5151	Blue Cross Blue Shield	District Health Ins FAM	\$ 96,389.55
08/13/2024	5151	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,229.76
08/13/2024	5151	Blue Cross Blue Shield	District Health Ins SPD	\$ 5,662.00
08/13/2024	5151	Blue Cross Blue Shield	District Health Ins Split	\$ 1,602.77
08/13/2024	5151	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 714.12
08/13/2024	5151	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,505.00
08/13/2024	5151	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 75.21
08/13/2024	5152	Credit Management Services, Inc.	Wage Garnishment	\$ 269.81
08/13/2024	5153	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 1,275.00
08/13/2024	5154	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 209.00
08/13/2024	5154	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,375.21
08/13/2024	5154	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 406.05
08/13/2024	5155	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 4,683.65
08/13/2024	5156	Minden Public Schools	District Court	\$ 330.00
08/13/2024	5156	Minden Public Schools	F/b Medical Dental	\$ 4,057.71
08/13/2024	5156	Minden Public Schools	Increased Retirement Percent	\$ 13,005.41
08/13/2024	5156	Minden Public Schools	NE Retirement	\$ 88,245.24
08/13/2024	5157	Minden Public Schools.	Computer Lease Purchase	\$ 512.15
08/13/2024	5158	Mps Payroll	Federal Withholding	\$ 40,090.05
08/13/2024	5158	Mps Payroll	FICA	\$ 63,644.28
08/13/2024	5158	Mps Payroll	Medicare	\$ 14,884.62
08/13/2024	5159	Mps Payroll NE Income Tax	State Withholding - NE	\$ 17,717.17
08/13/2024	5160	Amazon Capital Services, Inc.	Grounds Supplies	\$ 98.85
08/13/2024	5160	Amazon Capital Services, Inc.	HS English Supplies	\$ 15.74
08/13/2024	5160	Amazon Capital Services, Inc.	HS Media Production Supplies	\$ 3,173.30
08/13/2024	5160	Amazon Capital Services, Inc.	HS Principal Supplies	\$ 439.99
08/13/2024	5160	Amazon Capital Services, Inc.	HS Tech Supplies	\$ 29.00
08/13/2024	5160	Amazon Capital Services, Inc.	MS Building Supplies	\$ 1,320.59
08/13/2024	5160	Amazon Capital Services, Inc.	MS Classroom Supplies	\$ 114.64
08/13/2024	5160	Amazon Capital Services, Inc.	MS PE & East Building Supplies	\$ 186.95
08/13/2024	5160	Amazon Capital Services, Inc.	Technology Supplies	\$ 22.25
08/13/2024	5161	Amplify Education, Inc.	School Psych Intervention Software	\$ 3,850.00
08/13/2024	5162	ASK Supply Co.	MS Principal Office Furniture	\$ 861.44
08/13/2024	5163	Aurora Cooperative	Fuel & Grounds Chemical	\$ 1,795.25
08/13/2024	5164	Benson Tree Service	Tree Removal	\$ 1,400.00
08/13/2024	5165	Black Hills Energy	Bus Barn Natural Gas	\$ 42.35
08/13/2024	5165	Black Hills Energy	East Natural Gas	\$ 659.26
08/13/2024	5165	Black Hills Energy	MS & HS Natural Gas	\$ 787.31

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/13/2024	5165	Black Hills Energy	MS Activity Building Natural Gas	\$ 238.06
08/13/2024	5166	Blick Art Materials	HS Art Supplies	\$ 28.34
08/13/2024	5167	Carter Electric	East Electrical Repair	\$ 819.85
08/13/2024	5168	Cengage Learning	HS Business Curriculum	\$ 505.05
08/13/2024	5169	CenturyLink - Regular Telephone	Telephone Service	\$ 430.13
08/13/2024	5170	City Of Minden	Utilities	\$ 25,438.28
08/13/2024	5171	Clearly	Telephone Services	\$ 819.48
08/13/2024	5172	Companion	District Security Supplies & Software	\$ 7,975.20
08/13/2024	5173	Cooperative Producers, Inc.	Grounds Chemicals	\$ 256.24
08/13/2024	5174	Cornerstone Electric	HS Electrical Repairs	\$ 213.75
08/13/2024	5175	Cummins Sales and Service	Bus 20C Repair	\$ 1,176.06
08/13/2024	5175	Cummins Sales and Service	Transit Bus Repair	\$ 1,897.50
08/13/2024	5176	Eakes Office Solutions	C.O. Supplies	\$ 30.00
08/13/2024	5176	Eakes Office Solutions	Custodial Supplies	\$ 1,243.70
08/13/2024	5177	Educational Service Unit #10	Power School Tech Support	\$ 229.25
08/13/2024	5178	Educational Service Unit #11	4th Qtr. SPED Billing	\$ 3,960.98
08/13/2024	5178	Educational Service Unit #11	July Educational Services	\$ 6,873.17
08/13/2024	5179	eDynamic LP	HS Business Curriculum	\$ 1,295.00
08/13/2024	5180	Elan Financial Services	Business Office Newspaper	\$ 31.99
08/13/2024	5180	Elan Financial Services	C.O. Fees	\$ 70.00
08/13/2024	5180	Elan Financial Services	Community and Education Leadership Summit	\$ 42.96
08/13/2024	5180	Elan Financial Services	HS Business Curriculum	\$ 159.00
08/13/2024	5180	Elan Financial Services	HS Web/Cloud Based Software	\$ 5.00
08/13/2024	5180	Elan Financial Services	MS Maintenance Supplies	\$ 961.54
08/13/2024	5181	ESU Coordinating Council	Media Encyclopedia Software	\$ 471.20
08/13/2024	5182	Family Physical Therapy & Sports Center, P.C.	OT/PT/SLP Services	\$ 972.00
08/13/2024	5183	Fifth Street Printing	Calendar Printing & CO Supplies	\$ 1,696.75
08/13/2024	5184	Hampton Inn	Community and Education Leadership Summit Lodging	\$ 252.46
08/13/2024	5185	Heartland Motor Sports	Grounds Supplies	\$ 154.00
08/13/2024	5186	Hometown Leasing	Copier & Printer Lease	\$ 3,855.49
08/13/2024	5187	Innovative Office Solutions	COOP Order	\$ 1,843.47
08/13/2024	5188	Island Sprinkler Supply	Grounds Irrigation Repairs	\$ 1,645.92
08/13/2024	5189	Jensen, Chelsey J	NDE Alt. Assessment Workshop Meals	\$ 140.49
08/13/2024	5190	John Deere Financial	Bus Barn Supplies	\$ 10.31
08/13/2024	5190	John Deere Financial	Sprayer Repair	\$ 21.30
08/13/2024	5191	Journey Ed.com, Inc.	Adobe Licenses	\$ 500.00
08/13/2024	5191	Journey Ed.com, Inc.	Microsoft Software Renewal	\$ 3,114.00
08/13/2024	5192	Kearney County Health Services	Bus Driver Drug Testing	\$ 35.00
08/13/2024	5193	Kearney Powersports	Hustler Mower Repairs	\$ 80.95
08/13/2024	5194	Kurita America, Inc.	HS HVAC Loop Chemical Services	\$ 5,400.00
08/13/2024	5195	Landmark Implement Carquest	Bus Barn Supplies	\$ 13.89
08/13/2024	5196	Learning Without Tears	Preschool Supplies	\$ 297.00
08/13/2024	5197	Mason's Market	Water Softener Salt	\$ 1,019.46
08/13/2024	5198	Menards - Kearney	Custodial Supplies	\$ 9.45
08/13/2024	5198	Menards - Kearney	HS Repairs	\$ 19.96
08/13/2024	5199	Mhs Activities Fund	Transfer to Activities Fund	\$ 35,000.00
08/13/2024	5200	Mid-States Automation & Control, Inc.	East HVAC Repairs	\$ 770.00
08/13/2024	5200	Mid-States Automation & Control, Inc.	HS HVAC Repairs	\$ 790.00
08/13/2024	5200	Mid-States Automation & Control, Inc.	MS HVAC Repair	\$ 485.00
08/13/2024	5201	Miller Body Shop	Handicap Van Repairs	\$ 302.00
08/13/2024	5202	Minden Courier	EAST 24-25 Subscription	\$ 48.75
08/13/2024	5202	Minden Courier	HS Media Center Subscription	\$ 48.75
08/13/2024	5202	Minden Courier	MS Media Center Subscription	\$ 48.75
08/13/2024	5203	Minden Hardware	Building Repairs & Supplies	\$ 1,126.50
08/13/2024	5204	Mission Plumbing, LLC	EAST/MS Plumbing Repairs	\$ 6,207.08
08/13/2024	5205	Mujo Learning Systems, Inc.	HS Business Curriculum	\$ 398.00
08/13/2024	5206	My Central Supply	COOP ORDER	\$ 452.30
08/13/2024	5207	Napa Auto Parts	Black Edge Battery	\$ 259.99
08/13/2024	5207	Napa Auto Parts	Husqvarna Mower Service	\$ 24.60
08/13/2024	5207	Napa Auto Parts	Hustler Mower Service	\$ 24.16
08/13/2024	5207	Napa Auto Parts	Transportation Supplies	\$ 29.96
08/13/2024	5208	National Art & School Supplies, Inc.	COOP ORDER	\$ 932.52

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/13/2024	5209	NCSA	2024 Administrator Days	\$ 1,005.00
08/13/2024	5209	NCSA	2024 Administrators' Days	\$ 295.00
08/13/2024	5210	Nebraska Fire Sprinkler Corp	East Annual Fire Sprinkler Inspection	\$ 280.00
08/13/2024	5210	Nebraska Fire Sprinkler Corp	HS Annual Fire Sprinkler Inspection	\$ 390.00
08/13/2024	5210	Nebraska Fire Sprinkler Corp	MS 5-Year Fire Sprinkler Inspection	\$ 209.00
08/13/2024	5210	Nebraska Fire Sprinkler Corp	MS Annual Fire Sprinkler Inspection	\$ 425.00
08/13/2024	5211	Nex-Tech Communications	Internet Upgrade Project	\$ 18,340.05
08/13/2024	5212	One Source	Background Checks	\$ 37.00
08/13/2024	5213	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Services	\$ 923.25
08/13/2024	5214	Peter Ferguson	Staff Professional Development	\$ 7,900.00
08/13/2024	5215	Pony Express Ford	20 Ford Pickup Service	\$ 87.95
08/13/2024	5215	Pony Express Ford	Bus 20C Service	\$ 194.55
08/13/2024	5215	Pony Express Ford	Bus 20P Service	\$ 142.90
08/13/2024	5215	Pony Express Ford	Bus 21P Service	\$ 142.90
08/13/2024	5215	Pony Express Ford	Bus 22P Service	\$ 142.90
08/13/2024	5215	Pony Express Ford	Van 18V1 Service	\$ 82.95
08/13/2024	5215	Pony Express Ford	Van 23V1 Service	\$ 122.25
08/13/2024	5215	Pony Express Ford	Van 23V2 Service	\$ 122.25
08/13/2024	5216	Presto-X Company	East Pest Control Services	\$ 67.36
08/13/2024	5216	Presto-X Company	HS Pest Control Services	\$ 62.98
08/13/2024	5216	Presto-X Company	MS Pest Control Services	\$ 73.22
08/13/2024	5217	Protex Central, Inc.	Bus Barn Fire Extinguisher Service	\$ 60.50
08/13/2024	5217	Protex Central, Inc.	EAST Fire Extinguisher Service	\$ 42.50
08/13/2024	5217	Protex Central, Inc.	EAST Range Hood, Fire Extinguisher, and Fire Alarm Inspections	\$ 589.90
08/13/2024	5217	Protex Central, Inc.	EAST Range Hood Service	\$ 275.00
08/13/2024	5217	Protex Central, Inc.	Fire Safety Service HS/MS	\$ 2,425.00
08/13/2024	5217	Protex Central, Inc.	MS/HS Rangepood Inspections	\$ 2,474.30
08/13/2024	5218	REK Enterprises,	Grounds Equipment Repairs	\$ 16.00
08/13/2024	5219	Schneider, Alyssa L	Brain & Nervous System Summit Registration	\$ 150.00
08/13/2024	5219	Schneider, Alyssa L	Preschool Autism Summit Registration	\$ 77.00
08/13/2024	5220	School Mate	East Planners	\$ 519.25
08/13/2024	5220	School Mate	MS Planners	\$ 472.50
08/13/2024	5221	School Specialty, LLC	HS Counselor Supplies	\$ 22.08
08/13/2024	5221	School Specialty, LLC	Preschool Supplies	\$ 21.98
08/13/2024	5222	St. of Nebraska - Department of Labor	Unemployment Payment	\$ 612.01
08/13/2024	5223	Syndicate Publishing, LLC	Board Advertising Costs	\$ 16.80
08/13/2024	5223	Syndicate Publishing, LLC	Board Meeting Minutes	\$ 56.93
08/13/2024	5223	Syndicate Publishing, LLC	Board Meeting Notice	\$ 18.32
08/13/2024	5224	University of Missouri	Teacher Evaluation Tool	\$ 4,950.00
08/13/2024	5225	Verizon Wireless	Wireless Hot Spot Data Plan	\$ 160.04
08/13/2024	5226	Village Uniform	HS Mop & Mat Service	\$ 450.08
08/13/2024	5227	Widdifield, James T	July Reimbursement	\$ 226.49
08/13/2024	5228	Widdifield, Tiffany J	CSTA Conference Meals	\$ 121.72
08/13/2024	5229	William Macgill Co	School Nurse Supplies	\$ 146.29
08/13/2024	5230	Willow Lake Fish Hatchery	Outdoor Classroom Fish	\$ 426.00
08/13/2024	5231	Woodward's Disposal Service, Inc.	Shredding Service	\$ 60.00
08/13/2024	5232	WorkMed Midwest PA	Bus Driver Drug Testing	\$ 40.00
08/13/2024	5233	Yanda's Music	HS Video Board	\$ 352.06
08/13/2024	5234	Ziemba Roofing Company	MS Roof Repairs	\$ 218.00
08/13/2024	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 27.10
08/13/2024	EFT	Wright Express Fleet Services	Fuel	\$ 1,300.52
Subtotal				\$ 620,158.82
Net Payroll - August 2024				\$ 360,069.06
Total General Fund Disbursements - August 2024				\$ 980,227.88

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
5995	7/8/2024	Egan Supply Co.	2 Gallon Plastic Storage Bags	\$ 80.16
5995	7/8/2024	Egan Supply Co.	Disposable Vinyl Serving Gloves - Large	\$ 108.56
5995	7/8/2024	Egan Supply Co.	Disposable Vinyl Serving Gloves - Medium	\$ 54.28
5996	7/8/2024	My Central Supply	Plastic Forks	\$ 64.24
5996	7/8/2024	My Central Supply	Plastic Teaspoons	\$ 61.60
493	8/13/2024	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 8.96
494	8/13/2024	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 3,147.03
495	8/13/2024	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 5.50
495	8/13/2024	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 4.05
495	8/13/2024	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 11.38
496	8/13/2024	Minden Public Schools	EE & ER Retirement Contributions	\$ 762.75
496	8/13/2024	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 208.26
497	8/13/2024	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 869.18
498	8/13/2024	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 125.42
Subtotal				\$ 5,511.37
Net Payroll - August 2024				\$ 2,559.78
Total Lunch Fund Disbursements				\$ 8,071.15

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
622	7/11/2024	RMV Construction, LLC	Earthwork - 72.09% Complete	\$75,000.00
622	7/11/2024	RMV Construction, LLC	Fencing - 12.91% Complete	\$1,500.00
622	7/11/2024	RMV Construction, LLC	Less: Retainage	(\$9,136.90)
622	7/11/2024	RMV Construction, LLC	Overhead/Profit - 17.38% Complete	\$3,167.68
622	7/11/2024	RMV Construction, LLC	Site Signs/Truncated Domes - 50% Complete	\$1,000.00
622	7/11/2024	RMV Construction, LLC	Insulation - 48.97% Complete	\$3,500.00
622	7/11/2024	RMV Construction, LLC	Overhead/Profit - 17.38% Complete	\$10,701.32
622	7/11/2024	RMV Construction, LLC	Resilient Flooring - 64.67% Complete	\$146,959.00
622	7/11/2024	RMV Construction, LLC	Structural Steel Framing - 100% Complete	\$8,700.00
622	7/11/2024	RMV Construction, LLC	Cold Formed Metal Framing - 82.38% Complete	\$15,000.00
622	7/11/2024	RMV Construction, LLC	Demolition - 98.21% Complete	\$10,000.00
622	7/11/2024	RMV Construction, LLC	Doors and Frames - 2.99% Complete	\$7,500.00
622	7/11/2024	RMV Construction, LLC	Drywall - 32.46% Complete	\$7,500.00
622	7/11/2024	RMV Construction, LLC	General Conditions - 45.85% Complete	\$39,943.00
622	7/11/2024	RMV Construction, LLC	HVAC - 25.07% Complete	\$22,600.00
622	7/11/2024	RMV Construction, LLC	Less: Retainage	(\$26,170.20)

Total Building Fund Disbursements - Board Additional Authorization- July 2024

\$317,763.90

624	8/13/2024	CMBA Architects	HS Parking Lot Expansion - 88.94% Complete	\$2,977.00
624	8/13/2024	CMBA Architects	MS Front Entry Renovation - 88.94% Complete	\$11,908.00
625	8/13/2024	RMV Construction, LLC	Doors and Frames - 89.38% Complete	\$216,780.00
625	8/13/2024	RMV Construction, LLC	Earthwork - 96.12% Complete	\$25,000.00
625	8/13/2024	RMV Construction, LLC	Overhead/Profit - 51.00% Complete	\$11,327.75
625	8/13/2024	RMV Construction, LLC	Site Signs/Truncated Domes - 75.00% Complete	\$500.00
625	8/13/2024	RMV Construction, LLC	Testing - 60.25% Complete	\$5,000.00
625	8/13/2024	RMV Construction, LLC	Air Barriers - 100.00% Complete	\$4,200.00
625	8/13/2024	RMV Construction, LLC	Wood Casework - 89.34% Complete	\$26,701.00
625	8/13/2024	RMV Construction, LLC	Resilient Flooring - 95.48% Complete	\$70,000.00
625	8/13/2024	RMV Construction, LLC	Rough Carpentry - 100.00% Complete	\$10,750.00
625	8/13/2024	RMV Construction, LLC	Specialties - 8.63% Complete	\$2,877.00
625	8/13/2024	RMV Construction, LLC	Thermal Plastic Membrane Roof - 100.00% Complete	\$4,552.00
625	8/13/2024	RMV Construction, LLC	Tiling - 100.00% Complete	\$27,941.00
625	8/13/2024	RMV Construction, LLC	Water Repellants - 100.00% Complete	\$1,400.00
625	8/13/2024	RMV Construction, LLC	Masonry - 100.00% Complete	\$10,250.00
625	8/13/2024	RMV Construction, LLC	Metal Canopies - 51.07% Complete	\$8,727.00
625	8/13/2024	RMV Construction, LLC	Overhead/Profit - 51.00% Complete	\$33,983.25
625	8/13/2024	RMV Construction, LLC	Paint/Wall Covering/Striping - 80.00% Complete	\$76,319.00
625	8/13/2024	RMV Construction, LLC	Plumbing - 80.64% Complete	\$144,026.00
625	8/13/2024	RMV Construction, LLC	Fire Suppression - 64.49% Complete	\$14,381.00
625	8/13/2024	RMV Construction, LLC	Firestopping/Joint Sealants - 100.00% Complete	\$1,350.00
625	8/13/2024	RMV Construction, LLC	Flag Poles - 65.79% Complete	\$8,000.00
625	8/13/2024	RMV Construction, LLC	General Conditions - 86.52% Complete	\$60,000.00
625	8/13/2024	RMV Construction, LLC	HVAC - 65.67% Complete	\$36,600.00
625	8/13/2024	RMV Construction, LLC	Insulation - 100.00% Complete	\$3,647.00
625	8/13/2024	RMV Construction, LLC	Cold Formed Metal Framing - 100.00% Complete	\$3,208.00
625	8/13/2024	RMV Construction, LLC	Concrete - 5.26% Complete	\$20,000.00
625	8/13/2024	RMV Construction, LLC	Demolition - 100.00% Complete	\$1,000.00
625	8/13/2024	RMV Construction, LLC	Drywall - 100.00% Complete	\$15,605.00
625	8/13/2024	RMV Construction, LLC	Electrical - 29.40% Complete	\$67,642.00
625	8/13/2024	RMV Construction, LLC	Epoxy - 100.00% Complete	\$32,400.00
625	8/13/2024	RMV Construction, LLC	Less: Retainage	(\$94,416.70)

Total Building Fund Disbursements - August 2024

\$864,635.30

Internal Board Policies - OrganizationStanding Committees

It shall be the policy of Minden Public Schools that the following will be the standing committees of the Board of Education:

1. Negotiations Committee
2. Committee on American Civics
3. Transportation/Facilities
4. Finance Committee
5. Policy Committee
6. Legislation Committee

It shall further be the policy of Minden Public Schools that the Superintendent shall appoint the members of the above committees.

Legal Reference: Neb. Rev. Stat. Sec. 79-724
Neb. Rev. Stat. Sec. 79-520

Date of Adoption: July 8, 2019
Date Reaffirmed: March 8, 2021



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

AUGUST 2024 BOARD MEETING
ACTIVITY DIRECTOR REPORT

Fall Season Preparation

It has been a successful summer for our student athletes! Overall, the turnout for summer training sessions was very good. Many of our kids participated in various camps as well in an effort to fine tune their skills. Coaches have been pleased with the effort our kids have been giving and are beyond excited about the potential the fall sports seasons hold!

I had a Southwest Conference meeting Tuesday, August 6th with the conference AD's and Superintendents. We looked at conference events for the school year and reviewed host schools as well as dates and starting times. For the 2024-2025 school year, Minden High School will host the Southwest Conference Quiz Bowl competition on Wednesday April 16, 2025 at 11:00am.

FALL SPORTS

The season officially starts Monday, August 12th. We are certainly looking forward to another exciting season of Whippet Activities! The fall season is full of promise as we return a highly talented group of student athletes. Our coaches have put in countless hours over the summer in preparation for the upcoming season. One thing is for certain, the fall 2024 season will be another great opportunity for Whippet Activities!

FALL SPORTS PARENT MEETINGS

The Fall Sports parent meetings will be held August 12th at the Minden High School auditorium at 7:00pm. Ross Oberg KCHS, and Mariah Miller from Family Physical Therapy will be available to speak to parents about what to expect this fall regarding our sports/activities with regard to injury care and prevention. Parents will also get an overview of updates from Mr. Strong as well as individual sport meetings.

INDIVIDUAL SPORT SCRIMMAGES:

Softball – Friday August 16, 2024 Jamboree @ Southern Valley 5pm
Volleyball – Thursday August 22, 2024 Jamboree Triangular @ Centura
Football – Friday August 23, 2024 Scrimmage 6pm
Cross Country – Saturday August 24, 2024 7 Mile Marathon 6:45am

FIRST CONTESTS:

Softball – Friday August 23, 2024 Tri @ Holdrege (Alliance and Hershey)
Volleyball – Thursday August 29, 2024 @ Ord (Res/JV/V) 5pm
Girls Golf – Friday, August 30, 2024 @ McCook 9:00am
Football – Thursday, August 29, 2024 vs. Adams Central 7:00pm
Cross Country – Friday August 30, 2024 @ GINW Invite

Jason Strong



MINDEN PUBLIC SCHOOLS

C.L. Jones Middle School

Ed Rowse, MS Asst. Prin./Act. Dir.

520 W. 3rd Street

Minden, NE 68959-1598

308-832-2338 School

308-832-3236 Fax

AUGUST 2024 BOARD MEETING
MIDDLE SCHOOL ASSISTANT PRINCIPAL/ATHLETIC DIRECTOR REPORT

It has been exciting seeing the improvements to our gyms with new or updated scoreboards. It has been quite a process and a little more involved than I expected but it will be worth it when they are all up and running. The old high school scoreboards that are now in the CLJ gym were compatible with our new shot clocks for basketball this season. We will plan on using the shot clocks for jv basketball games but don't plan on using them for 7th-8th grade games at this time. I can see using them in the future but at this time we aren't planning to use them. Moving the old boards from the CLJ gym to the activity gym is a big improvement to this gym. We don't have shot clocks in the activity gym but the backboards will now have end of the period lights mounted on the backboards.

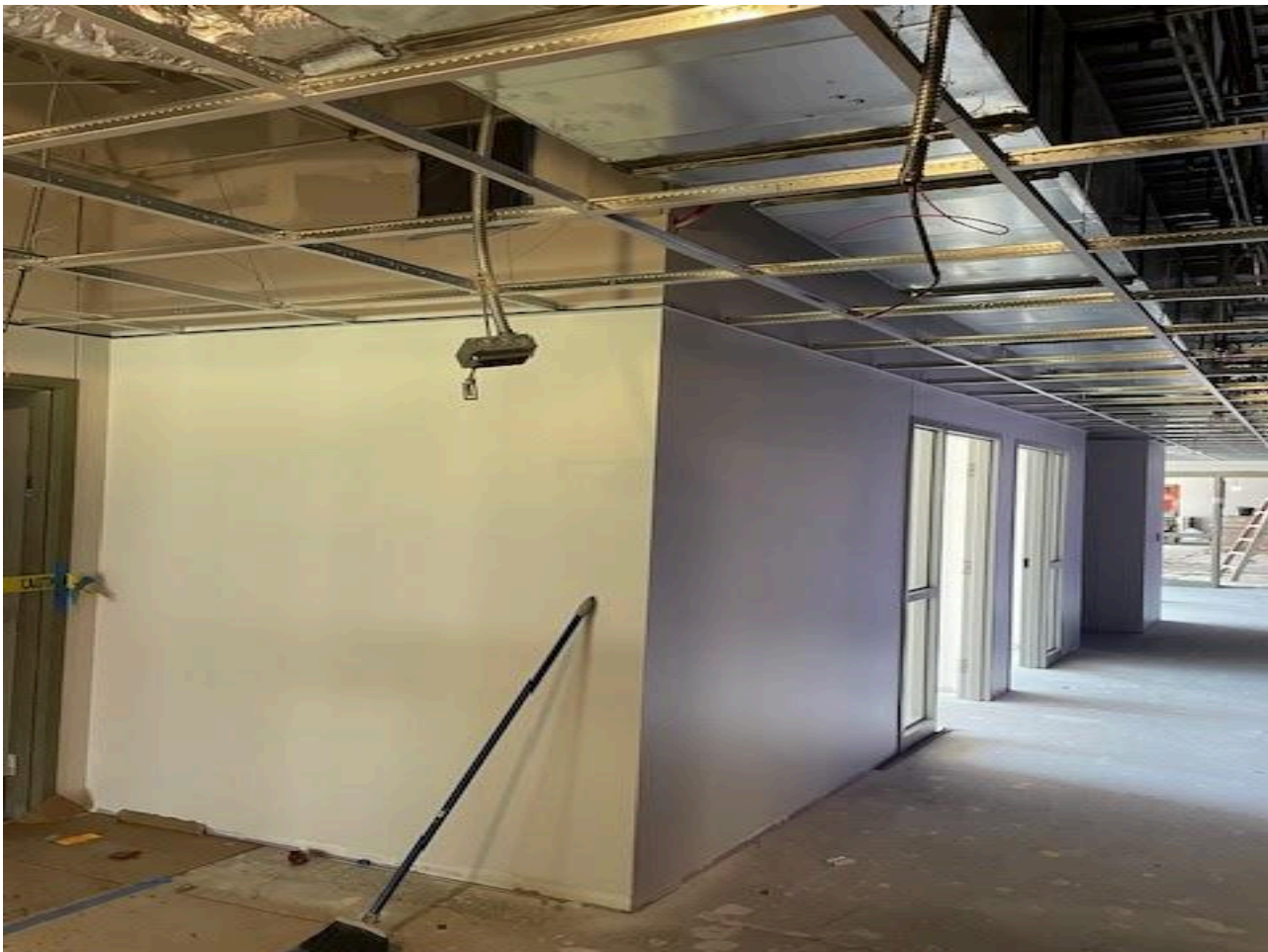
The middle school renovations are picking up with a short time left until school starts. Working with the crews in the building this summer has taken a lot of time but it will be much worth it when it's finished. The hallways are almost all done at this time with the floor molding going on presently. The offices and front entry are coming along but there was a lot to be done in this area from the ground up into the ceiling. I have added some pictures from Monday, August 5th for you to look at. We have also been working on moving the scoreboards into the CLJ gym as well as moving the old scoreboards from the CLJ into the activity gym. Both gyms are mostly finished with some wiring to be done and should be ready by the time school starts. Both gyms will have a different look for our students when school starts this fall. During late July we painted the brick in the activity gym and gave it some attention to make it look nicer for this school year.

The middle school playground also got some attention as we painted two four square game spaces. We also replaced our old volleyball net as it gets a lot of use during the school year. We are looking to add a couple soccer nets to the grass field to the East and possibly a 9-square game to give our students some fun activities when they are on the playground.

We will be using a new screening device called Saebers(Social, Academic, and Emotional Behavior Risk Screener) in all three school buildings this fall. The administrators and building counselors did a zoom training Thursday, August 1st in the high school media center. It was a very good training and a good tool for screening our students for how they are feeling.

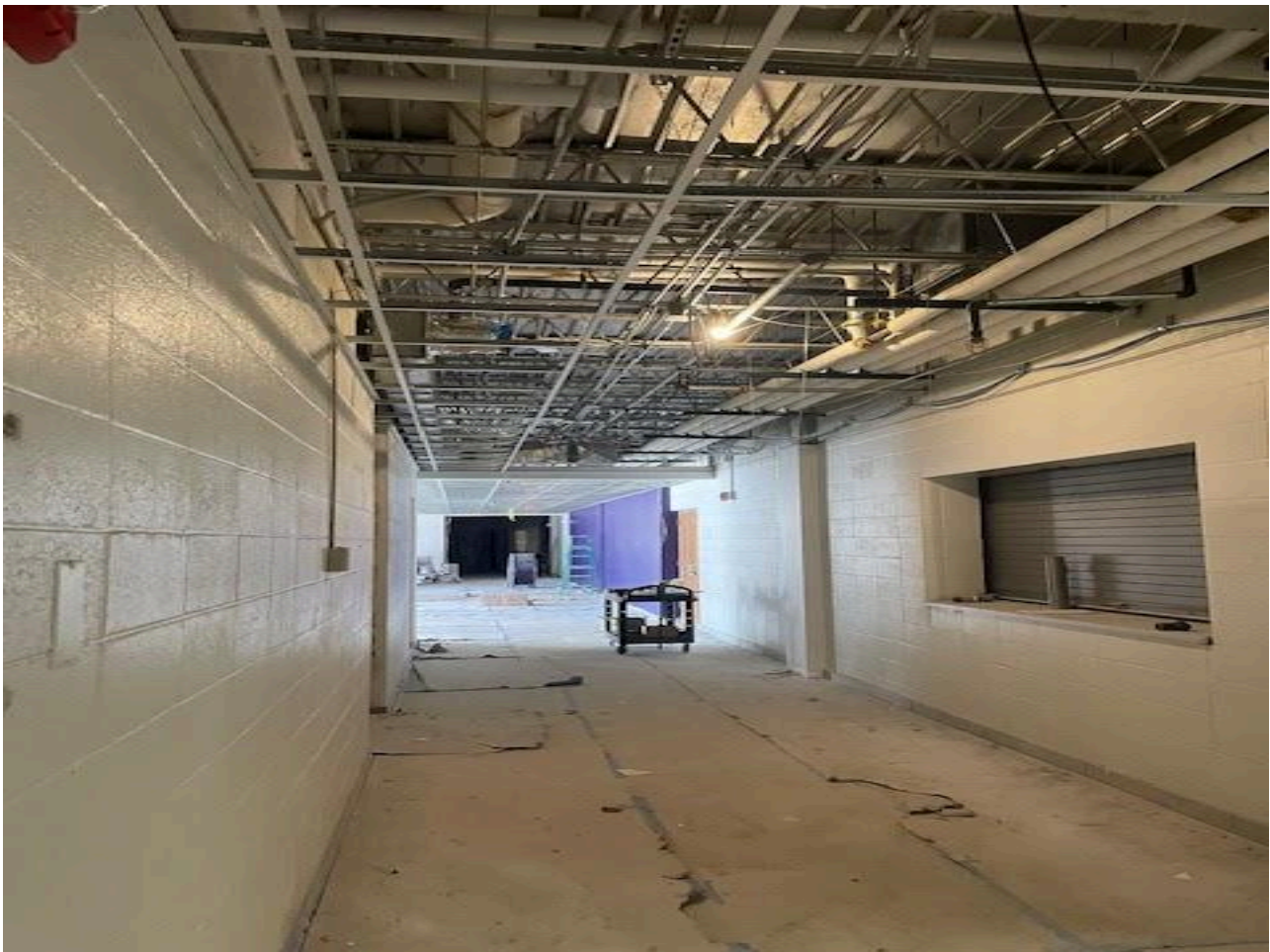
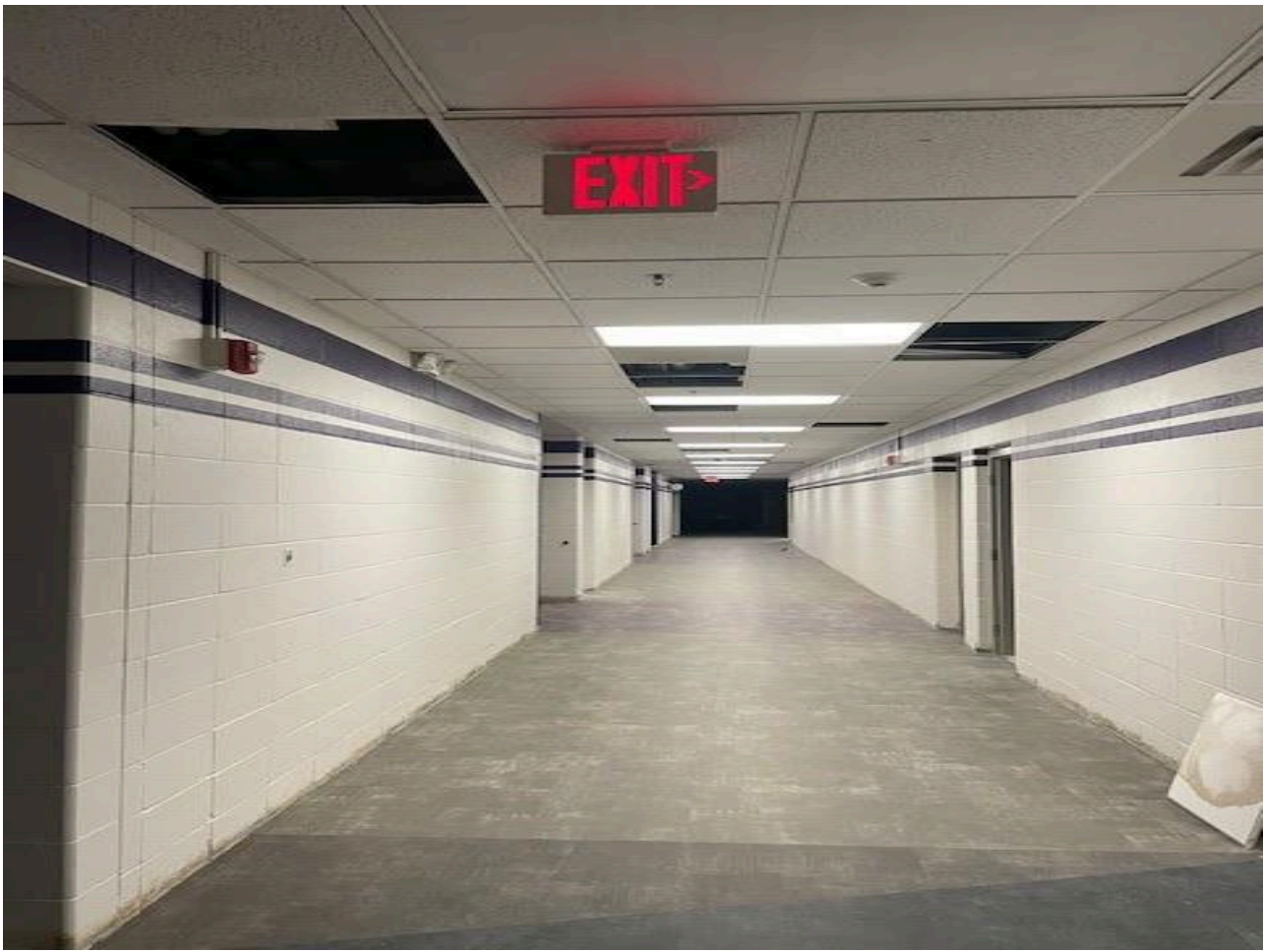
I look forward to having our staff and students back in our building for the upcoming school year!

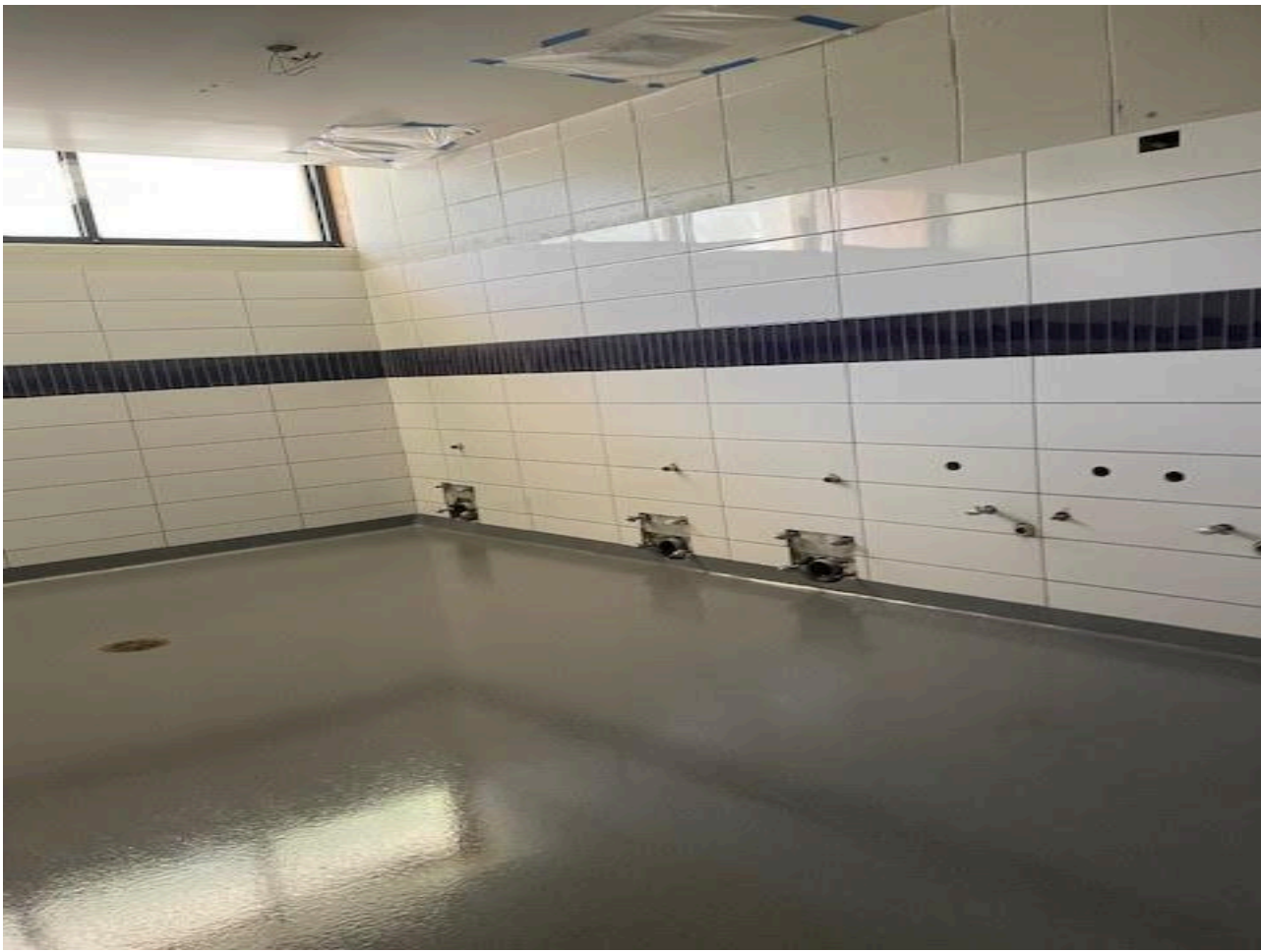
Ed Rowse















Minden Public School Board of Education Report August 2024



Sandy Pohl, East Elementary and Minden Public Preschool Principal

Kindergarten jumpstart was held as an optional experience for our incoming kindergarten students on August 5th through the 6th. This was a time where our new little ones could practice entering the building, learning routines around their new classrooms, and meet the new faces who will take care of them when school begins. We're proud that thirty-seven new students took part in this opportunity prior to the official school year beginning.



Open house for East Elementary will be held August 8th from 5:00-6:30. Students and their families can tour the school, see their new classroom, and meet their new teacher. Our Parent Advisory Committee will host a Card My Yard photo opportunity in the front lawn for back to school pictures. Our preschool staff will begin making visits to each one of our preschool students' homes in order to meet families and children in their home environment.

Our partnership with the University of Nebraska at Kearney continues this school year. East Elementary will have one student teacher joining in the first grade with Mrs. Schmidt. We also will host three high school students through the school-to-work program. These students will join us for one period each day in various grade levels.

The Minden Community For Kids group met during the month of July. The group discussed our work plan for the upcoming year. With C4K financial assistance, Minden providers can attend several local workshops free of cost this fall. Following our informational meeting held this previous spring, three new in-home providers were able to have assistance opening in Minden. Our next C4K meeting is scheduled for September 4th.

We're excited to begin the school year with Ms. McVay, Ms. Wells, and Ms. Kuehn as third grade teachers and Mrs. Reimers as a special education teacher.



As we begin a new school year, teachers were asked to share their favorite things about our school. Please see a sample of responses below.

“I am blessed to have the opportunity to work with great kids and coworkers in a positive, caring environment.”-Lori Rowley

“We are like family, everyone cares a lot about each other at East.”-Morgan Bergstrom

“My favorite thing about East Elementary is the family-like aspect that has been created between the teachers as well as the students.”-Carly Miller

“My favorite thing about our school is the feeling of family and the team of people that work together at East Elementary.”-Katie Schmidt

“Overwhelming support and communication from co-workers...”-Jake McCarthy

“My favorite thing about East elementary is the staff! I love the way that each person in the building cares about me and my family. I feel appreciated and I am constantly reminded that I am valued! I also enjoy having our monthly luncheons.”-Mayra Perales

“Our school is so supportive and takes such good care of one another and FUN!”-Lindsey Armstrong

Minden Public Schools
C.L. Jones Middle School
July 2024
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator

The following information is a list of highlights at C.L. Jones Middle School:

Summer School-

We concluded the middle school Summer Enrichment Learning Program on June 27, 2024. We had approximately 20 students participate during the month of June. The students worked hard on language arts and math enrichment activities throughout the month. Not only did the students and staff work hard, we played hard. We were able to trek to the Minden Opera House to watch The Crane River Theater Company present Beauty and the Beast- the Musical. A big thank you to our summer school teachers- Andrew Warner, Christa Gottsch, Abria Fischer, and Erin Grant.

Summer Cleaning and Maintenance-

Thank you to our MPS maintenance and custodial crews for their hard work this summer to ensure our buildings are ready for students soon!

MANDT Training- Throughout the months of June and July several C.L. Jones Middle School staff members have participated in MANDT training through Educational Service Unit 11. MANDT training is a relationally based program that uses a continuous learning and development approach to prevent, de-escalate, and if necessary, intervene in behavioral interactions. Thank you CLJMS staff members for taking time out of your busy summer to participate in this training!

C.L. Jones Middle School Open House-

Pending middle school construction progress, the 4-8th grade CLJMS Back-to-School Open House is scheduled for August 8, 2024 from 6:00-7:30 PM. Students and families are encouraged to visit the building, meet with the teachers, and tour the building anytime between 6:00-7:30 PM. We hope to see everyone there!

Student/ Parent Information for 2024-2025 School Year:

- School begins August 13, 2024 at 8:00 AM with a 3:30 PM dismissal
- Friday August 16, 2024 will follow a regular Friday schedule with an 8:00 AM start and 2:10 PM dismissal for middle school students
- Student drop-off begins at 7:30 AM- Students should report directly to the gymnasium upon arrival each morning
- Breakfast will be served in each classroom beginning at 8:00 AM (optional but offered to all students)
- Store bought birthday treats may be sent to school, if you choose. Please do not send treats to school that contain nuts
- Please notify the office before 8:30 AM if your student is going to be absent (308.832.2338)

- Information will be shared on our website, <https://www.mindenwhippets.org/o/cl-jones-middle>
- Follow us on twitter @cljonesms
- Powerschool is an online database our school uses to organize and manage student information. Each student and parent has their own Powerschool login and password. If you need help accessing Powerschool, please email tiffiny.widdifield@mindenwhippets.org. If you do not have a Powerschool username and password and need to create one, please see the instructions below.

Create a Parent Single Sign-On Account

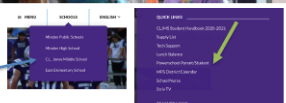
Powerschool now requires parents/guardians to set up their own accounts. Parents/Guardians must create a Single Sign-on Account (SSO), which allows them to choose one username and password combination to access information for ALL children in their family.

In order to set up a Parent Single Sign-on Account go to the Minden school website: www.mindenwhippets.org

From the Schools drop down at the top choose your students school.



Once in the correct school choose the menu dropdown and find PowerSchool Parent/Student from quick links.



On the Power School screen you will see the option to create a new account: Click "Create Account" -Twice



*****IMPORTANT NOTE*** Before starting Step 2, decide on a Username and Password and write them down in a safe place. User Name and Password that you choose cannot contain any punctuation marks or spaces.**



Fill in all your information : See IMPORTANT NOTE ABOVE

Enter additional information for your children –

If you do not have your Access_ID and Access_Password, please contact Mrs. Jensen(chelsey.jensen@mindenwhippets.org) or Mrs. Widdifield (tiffiny.widdifield@mindenwhippets.org)

This Access ID is the Parent's Access ID and Password NOT the Students

ENTER when you have finished entering all information. You will have to go to your email and verify your email account.

Then you will be able to log in using the Username and Password that you chose when setting up your account. This is the area you will log into on all future visits to PowerSchool.

Do you want to know more about 7th & 8th Grade Math options?

7th grade math courses

All 7th grade math courses cover 7th grade Nebraska College and Career Ready Math Standards

Math 7- A traditional middle school mathematics course at the 7th grade level.

Pre-Algebra 7- Upper level math course, meant to challenge students that exceed seventh grade norms in mathematics. This course is aligned with the Pre-Algebra course offered at the High School. This course introduces each state standard at a face pace, to provide time for students to be introduced to fundamental Pre-Algebra concepts (beyond the 7th grade math standards).

8th grade math courses

All 8th grade math courses cover 8th grade Nebraska College and Career Ready Math Standards

Math 8- A traditional middle school mathematics course at the 8th grade level. This course covers all 8th grade math standards at a slow pace.

Pre-Algebra 8- An upper level math course, aligned with the Pre-Algebra course offered at the high school level, meant to challenge students that exceed eighth grade norms in mathematics. This course covers all of the 8th grade state standards, but has a larger emphasis on the Pre-Algebra fundamental concepts. In order to place a larger emphasis on these concepts, the standards that are not Pre-Algebra fundamental concepts are covered at a faster pace than the 8th grade math course.

Algebra 8- An upper level math course, aligned with the Algebra course offered at the high school level. This course is meant to challenge students that exceed eighth grade norms in mathematics and will require ample practice time outside of class. This course is a full Algebra 1 course using the same pace as the high school algebra class.

Students will not earn high school credits for completing upper level courses while in middle school. However, taking these courses while in middle school gives students the opportunity to take higher level math courses while in high school.

How is placement determined?

Mathematics rubrics are used to determine student placement into upper level mathematics courses. These rubrics focus on three main areas-

- 1) Previous school year mathematics course final semester average
- 2) Previous school year mathematics course study skills
- 3) Spring MAP math scores
- 4) Spring iReady Math Diagnostic scores

The middle school math instructors and Mrs. Jensen meet to analyze individual student assessment results by identifying strengths/ weaknesses in each of these areas. Scoring in each area on the mathematics rubric determines each student's recommended math course option for the next school year.

Minden High School

August 2024

Board of Education Report



Dear Members of the Board,

As we wrap up the summer months and prepare to welcome students back for the new school year. These past few months have been filled with preparation, professional development, and anticipation as we set the stage for another successful year at Minden High School.

Busy Summer for Students, Staff, and Coaches: The summer has been a busy and productive time for everyone involved in our school community. Students have remained engaged through summer school, morning weights, sports practices, and clinics, ensuring they are well-prepared for the upcoming school year. Coaches and staff have worked tirelessly to support these activities, fostering a strong sense of commitment and teamwork. We are now eagerly looking forward to a great new year with our students.

NDE/NCSA Administrator Days - July 26th-28th: I had the opportunity to attend the NCSA Administrator Days from July 24th to July 26th. It was a pleasure to reconnect with fellow administrators and colleagues from across the state. The event featured a variety of informative sessions, each offering valuable insights and new ideas that we can implement in the upcoming school year. One of the highlights was the chance for our Minden Public Schools administrative team to sit together during the large general sessions, which facilitated meaningful discussions and collaborative planning. We all returned from the conference feeling inspired and ready to tackle the challenges and opportunities of the new school year.

Acknowledgment of Custodial and Grounds Crew Efforts: I want to express my deep appreciation for the hard work of our high school custodians and grounds crew this summer. Their dedication to maintaining and preparing our facilities is truly commendable. Mr. Strong and I have witnessed firsthand the care and effort they have put into ensuring that our school is in pristine condition for the start of the year. Their contributions are vital to creating a welcoming and safe environment for our students and staff.

Focus Areas for the Upcoming School Year: As we embark on the new school year, we have identified several key focus areas that will guide our efforts at Minden High School:

1. **Increasing Academic Rigor and Success for All Students:** We are committed to challenging our students academically and providing them with the support they need to excel. This will involve refining our curriculum, enhancing instructional strategies, and closely monitoring student progress.
2. **Improving Classroom Instruction through the New Teacher Evaluation System:** This year, we will be implementing a new teacher evaluation system aimed at improving instructional practices. Our goal is to ensure that every classroom is a place of high-quality teaching and learning, benefiting both students and educators.
3. **Increasing Student Responsibility and Accountability:** We will be emphasizing the importance of personal responsibility and accountability among our students. By fostering a culture of responsibility, we aim to prepare our students for success both in school and in their future endeavors.

Conclusion: In conclusion, the summer months have been both busy and productive, setting the foundation for what we anticipate will be an outstanding school year. I am grateful for the hard work and dedication of our students, staff, and custodians, as well as the valuable insights gained during the NCSA Administrator Days. With a clear focus on academic rigor, instructional improvement, and student accountability, we are ready to make the 2024-2025 school year our best yet.

Thank you for your continued support and commitment to Minden High School.

Sincerely,

Superintendent Report

Meeting: August Board Meeting

Date: 8/12/24

Mr. Widdifield

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Topics:

New Teacher Days: During the first week of August, our new teachers had time to get to know our administration team, work with their mentors, visit the Chamber, and work on district instructional methods at ESU 11. We discussed our purpose, vision, One Minden Culture, and expectations for the year and beyond. We have another great group of teachers who will do an excellent job for our students.

Teacher In-Service: We had our first days of all-staff in-service last Wednesday and Thursday. Pete Ferguson was a great speaker, and there were excellent breakout sessions and time to prepare for the first school day. I am excited about the year and cannot wait to start it.

Projects: RMV will continue to work on finishing the middle school and high school projects. I am always looking forward to the next round of projects. I know that the middle school boilers and gym will be on the list for next year. Every project we do is for the betterment of the school, whether it is safety and security or efficiency.

Thank You: I want to express my heartfelt gratitude to the administration, staff, and presenters for their dedication and hard work during our staff's professional development days. Your efforts have not gone unnoticed, and I am confident that with such a great team, we will have a successful year ahead.

Bylaws of the Board - Bylaws, Policies and RegulationsFormulation, Adoption, Amendment of Policies

Policy proposals and suggested amendments to or revisions of existing policies shall normally be submitted to all members of the Board of Education by the Superintendent in writing prior to a regularly scheduled Board of Education meeting in which such proposed policies, amendments, or revisions thereof shall be read and discussed.

Policies will be adopted or amended after consideration at two (2) meetings of the Board of Education. The agenda and minutes shall be marked to indicate policy matters.

The formal adoption of policies shall be by majority vote of all members of the Board of Education and the actions shall be recorded in the minutes of the Board of Education. Only those written statements so adopted and so recorded shall be regarded as official policy.

Policies shall be reviewed at least every two (2) years or at such other periodic time periods as may be required by law.

Reference: Robert's Rules of Order

Date of Adoption: December 15, 2009

Date Reaffirmed: March 8, 2021

Community RelationsTitle IX - Discrimination

Minden Public Schools, in response to federal and state regulations for Title IX of the Education Amendments of 1972 - Prohibiting Sex Discrimination in Education, hereby adopts and re-affirms the following policy:

- 1) The Board of Education affirms its intent to comply with provisions of Title IX - Prohibiting Sex Discrimination in Education.
- 2) The publication of this statement re-affirms the District's efforts to comply with Title IX to inform citizens of non-discriminatory practices in the dissemination process.
- 3) The Board of Education hereby authorizes and directs the Superintendent of Schools, in conjunction with relevant personnel as determined by the Superintendent, to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints of sex discrimination in the District. Such grievance procedures shall be developed and made publicly available, and such forms, as needed, shall be developed and made available to the public.
- 4) The grievance procedures adopted and implemented by the Superintendent shall be followed by all individuals with concerns about discriminatory practices in the District, including suspected sex discrimination.

Legal Reference: Title IX

Date of Adoption: [Insert Date]

StudentsPreschool Enrollment

The district's preschool program shall operate in accordance with this policy.

Eligibility

The Superintendent or designee will develop and maintain eligibility guidelines for children to enroll in the District's preschool program.

If the Superintendent or designee determines that the preschool program is not at capacity, then children will be admitted to the preschool program in the following order of priority:

1. Those students that are required by law to participate or be given a preference in the preschool program;
2. Resident students who are or will turn four years old during the school year;
3. Resident students who are not otherwise eligible to enroll in kindergarten.

The Superintendent or designee shall have the authority to implement and interpret capacity and enrollment decisions to ensure the best interests of the District and its preschool program, and there shall be no appeal process to the Board of Education related to the Superintendent or designee's decision.

Enrollment Process

Enrollment for the preschool program will be conducted on an annual basis. Parents or legal guardians must complete and submit a preschool enrollment application form by the specified deadline. Applications will be reviewed, and enrollment decisions will be based on available space, eligibility criteria, and other factors deemed appropriate by District staff. Parents will be notified of their child's enrollment status within a reasonable timeframe after the application deadline.

Waitlist

If the number of applicants exceeds the preschool program's capacity, a waitlist may be established. Based on the priorities listed in this policy, priority on the waitlist may be given to eligible children. Parents will be notified if their child is placed on the waitlist and will receive updates regarding their status if openings become available.

Compliance

All aspects of this policy shall be implemented in accordance with applicable state and federal laws, regulations, and guidelines related to preschool education and enrollment.

Date of Adoption: August 12, 2024

RESOLUTION APPROVING CERTAIN STAFF TRAININGS

WHEREAS, during the 2024 legislative session, the Legislature enacted LB 1329; and,

WHEREAS, LB 1329 defers to each Board of Education to determine the reasonable length of time for certain staff training requirements and

WHEREAS, to ensure that the District’s planned training requirements for the 2024-2025 school year comply with these statutory requirements, the Board of Education adopts this Resolution to find and determine that the following training requirements are reasonable in scope and length.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby determines as follows:

1. The following trainings are reasonable in both length and scope and the Superintendent or designee shall identify the District staff who shall be trained as follows:

Subject	Required by	Source of Training	Approximate Length of Training
Behavioral Awareness	Neb. Rev. Stat. § 79-3603	Vector Solutions	< 1 hour
Dating Violence Prevention	Neb. Rev. Stat. § 79-2,141	Vector Solutions	< 1 hour
Suicide Prevention	Neb. Rev. Stat. § 79-2,146	Vector Solutions	< 1 hour
Anti-Harassment and Discrimination Requirements for Designated Title IX Positions	Title IX, 20 U.S. Code § 1681	Vector Solutions	1 hour
Safe Seizure Schools	Neb. Rev. Stat. § 79-3204	Vector Solutions	< 1 hour
Bloodborne Pathogens	Nebraska Fair Employment Practices Act—Sections 48-1101 to 48-1126	Vector Solutions	
Pupil Transportation Drivers	NDE Rule 91.003.02	University of Nebraska Safety Center	2 hours

2. The Superintendent or designee is authorized to implement additional training requirements for staff if the Superintendent or designee determines that additional training would be in the District's best interest and/or is otherwise required by law.

3. The Superintendent or designee is further authorized to deviate from the source of these training requirements if any unexpected circumstances arise and the Superintendent or designee determines that it is in the District's best interests to require a different training(s).

4. All District staff directed to attend or participate in any training requirement(s) must complete such training(s) in good faith and in accordance with this Resolution and the directives of the Superintendent or designee.

This Resolution shall continue until or unless modified by a majority vote of a quorum of the Board of Education.

DATED this ___ day of _____, 2024.

MINDEN PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary