

Board of Education Regular Meeting
Monday, June 8, 2020 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. **Opening Procedures**
Procedural Item

- A. Call to order
Action Item
- B. Roll Call
Action Item
- C. Pledge of Allegiance
Procedural Item

2. **Open meetings law**
Action Item

- 1. The Board of Education reserves the right to enter into Closed/Executive Session for 1) the protection of public interest or 2) the prevention of needless injury to the reputation of an individual, and the individual has not requested a public meeting. When making a motion to enter into Closed/Executive Session, the member making such a request should be as specific as possible keeping the previously listed stipulation in consideration.
- 2. If the Board is in agreement, a motion maybe to enter into Closed/Executive Session to 1) discuss a personnel matter, or 2) for the prevention of needless injury to the reputation of the individual, or 3) to discuss litigation and for the protection of the public interest.
- 3. Action concerning matters discussed in Closed/Executive Session will be acted upon in open session

3. **Awards and Recognitions**
Action Item

4. **Public comment**
Information Item

Welcome to the Dundy County Stratton Public Schools Board of Education Meeting.
The Board welcomes citizens to attend board meetings to become acquainted with the

programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled “Public Items”. Comments or questions from the audience at any other time during the meeting except for the agenda item “Public Items” will out of necessity be declared out of order.

The Nebraska Open Meetings Act prevents the board from speaking to a matter that is not on the agenda. Please understand that the board may be unable to address your issue during the meeting. It is not permissible for the board to comment on items not listed for the protection of the public’s right to know and participate in the discussion of items that do come before the board and stated appropriately in the meeting agenda.

During this agenda item “Public Items” we ask that you abide by the following rules:

Public Comment Protocol and Procedures

4. Anyone wishing to speak to the board on specific agenda items or on other topics relevant to board business must complete a Public Comment Request Card and submit it to the Board President prior to the opening of the meeting. The public will only be recognized and their comments heard at Item “Public Items” on the board agenda. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.
5. Please state your name and the topic you are addressing before you begin.
6. Speakers are asked to direct their questions and comments to the chair. A member of the Board of Education or the Superintendent may direct clarifying questions to the chair, but the board will not under any circumstance enter into a debate with any the member of the public.
7. Speakers may offer objective criticism of district operations and programs, but the Board would encourage members of the public to address complaints concerning individual district personnel through the proper chain of command. The chair may direct the member of the public to the appropriate means to address concerns brought before the Board; however, the board will not respond with action but will take comments under advisement and direct the comments to the appropriate staff member to address outside of the board meeting.
8. Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised that there is no legal protection for any comments that are made.
9. As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the president or person presiding, the president or person presiding may order such person to withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

10. As stated in **NEB. REV. STAT. § 79-571 Class I, II, III, IV, or VI school district; meetings; disorderly conduct; penalty.**

Any person who refuses to withdraw from such meeting on being so ordered as provided in section 79-570 or who willfully disturbs such meeting shall be guilty of a Class V misdemeanor.

5. **Consent Agenda**

Consent Agenda

6. Motion to approve the consent agenda Passed with a motion by Shad Stamm and a second by Sandy Noffsinger.

- | | |
|-----------------------|---------|
| 7. Brad Baney: | 8. Yea |
| 9. Jason Frederick: | 10. Yea |
| 11. Steve Guernsey: | 12. Yea |
| 13. Craig Kerchal: | 14. Yea |
| 15. Nick Ladenburger: | 16. Yea |
| 17. Kent Lorens: | 18. Yea |
| 19. Toby Marlin: | 20. Yea |
| 21. Sandy Noffsinger: | 22. Yea |
| 23. Shad Stamm: | 24. Yea |

A. Verification of publication and notice

Consent Item

To verify that notice of the meeting was given by publication in the Benkelman Post, a legal newspaper for Dundy County Stratton and by written notice to each member of the board, the designated method of giving notice

B. Approval of the minutes

Consent Item

Board of Education Regular Meeting
Dundy County Stratton Public School
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, May 11, 2020 at Dundy County Stratton High School.

President Baney called the meeting to order at 6:00 PM.

Attendance Taken at 6:00 PM. Brad Baney: Present, Jason Frederick: Absent, Steve Guernsey: Absent, Craig Kerchal: Present, Nick Ladenburger: Present via Zoom, Kent Lorens: Present via Zoom, Toby Marlin: Present via Zoom, Sandy Noffsinger: Present via Zoom, Shad Stamm: Present via Zoom. Present: 7, Absent: 2.

Others present:

Jim Kent, Superintendent
Rick Haney, Superintendent elect, via Zoom
Adam Fette, Secondary Principal, via Zoom
Mike Rotherham, Elementary Principal, via Zoom
Stacey Waters, Business Manager

Pledge of Allegiance. The Pledge of Allegiance was recited.

President Baney stated that the board follows the Open Meetings Act Guidelines which are located in the meeting room. The Board of Education may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meeting Act.

Awards and Recognitions

Superintendent Kent thanked the kitchen staff for providing meals during the school closure. Principal Rotherham recognized the parents for assisting in educating their children. Shad Stamm acknowledged the efforts of the staff and administration in working through the new normal. Toby Marlin recognized the senior class.

Consent Agenda

Motion to approve the consent agenda as presented passed with a motion by Stamm and a second by Lorens. Baney: Yea, Kerchal: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, the approval of the minutes from the April 13, 2020 meeting, the approval of the bills as presented in the amount of \$465,422 from the general fund; \$3,245.04 from the activity fund; and \$13,276.02 from the nutrition fund, to accept the resignation of Adam Fette, 7-12 Principal, and thank him for his 5 years of service to the district and to accept the resignation of Lisa Fette, Guidance Counselor, and thank her for her 5 years of service to the district.

Financial Report

Superintendent Kent reported the areas of the budget that we pad for transfers to depreciation are in good shape. Regular instruction (computers), building maintenance and operations, vehicle operation and maintenance all have balances remaining for transfer. Those funds, when transferred, are saved for future building/facility repair needs, transportation replacements and computer replacements. Motion to approve the financial report as presented passed with a motion by Noffsinger and a second by Marlin. Baney: Yea, Kerchal: Yea, Ladenburger: Yea,

Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

NASB information

Update was attached.

Legislation

Superintendent Kent reported that nothing is going on now. Property taxes will be on the agenda if they reconvene.

Vehicle fuel bids

Motion to approve the low bid from Frenchman Valley on propane, gas and diesel passed with a motion by Stamm and a second by Noffsinger. Baney: Yea, Kerchal: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

Guidance counselor contract approval

Motion to approve the contract with 10 additional days for Kylee Forch as guidance counselor for the 2020-2021 contract year passed with a motion by Ladenburger and a second by Lorens. Baney: Yea, Kerchal: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

New principal contract approval

Motion to approve the principal contract for Ethan Sullivan for the 2020-2021 contract year passed with a motion by Stamm and a second by Noffsinger. Kerchal: Nay, Baney: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 6, Nay: 1, Absent: 2.

COVID impact

The board discussed many issues related to the closure including restarting baseball and softball, opening weight rooms, summer school, and graduation.

Motion to make a senior tribute video to air on this Sunday and decide on a formal graduation date at the June meeting passed with a motion by Kerchal and a second by Ladenburger. Baney: Yea, Kerchal: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

The following reports were presented in written form: transportation report and board information report.

Adjourn

Motion to adjourn at 7:26 PM passed with a motion by Lorens and a second by Noffsinger. Baney: Yea, Kerchal: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.



Toby Marlin, Secretary

C. Payment of the bills
Consent Item

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
First to the Finish	Track Supplies	419.71
NAEA District XI	Dues	350.00
US Bank	Hurdles, Pictures	1,228.98
Fund Number 05		<hr/> 1,998.69
Checking Account ID ACTIVITY		<hr/> 1,998.69

June 2020 Authorization

General Fund

Accelerated Receivables Solutions	Payroll	401.75
AFLAC	Payroll	2,277.97
Colonial Life	Payroll	341.94
Dundy County School Cafe Plan	Payroll	897.33
Dundy County Stratton Schools	Payroll	30.00
EFTPS	Payroll	64,311.56
Healthplan Services, Inc	Payroll	588.90
LegalShield	Payroll	117.55
MG Trust Company	Payroll	5,620.00
Nebraska Dept of Revenue	Payroll	9,325.99
Nebraska School Retirement System	Payroll	54,059.98
Principal Life Insurance Co	Payroll	1,082.09
Blue Cross-Blue Shield	Payroll	57,895.48
Net Payroll	Payroll	202,788.88
Black Hills Energy	Gas	1,668.03
BWTELCOM	Phone	494.41
City Of Benkelman	Utilities	5,484.10
Computer Information Concepts	Infinite Campus	6,438.00
D & L Pest Control LLC	Monthly Treatment	132.00
Dundy County Hospital	PT Services	160.00
Eakes Office Products	Copy Paper	239.95
Frenchman Valley McCook	Propane-SE	1,265.86
Great Plains Communications	Phone, Internet	233.61
HireRight LLC	DOT Random Testing	30.40
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Bus Repairs, Supplies	87.74
KSB School Law	Legal Services, Policy Updates	1,262.50
Lawson Products	Bus Barn Supplies	165.19
MCI	Phone	48.37
Messersmith Water Treatment	Rent, Salt	35.58
Northwest Fire Extinguisher	Hood Inspection	193.00
Owens Implement & Supply	Supplies	1,306.11
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Rotherham, Michael	Expense Reimbursement	53.07
Schorzman Refrigeration	Repairs	110.00
Scoop Media LLC	Advertising	258.68
SHI International Corporation	Computer Equipment	2,060.00
Shoutpoint, Inc.	Messaging Service	690.00
SWPPD	Bus Radio	43.00
Time Clock Plus, LLC	Time Clock Subscription	33.00
Unifirst Corporation	Custodial Supplies	234.33
US Bank	Supplies, Repairs	491.46

US Foods-Grand Island	Custodial Supplies	2,685.77
USPS	Box Rent	208.00
Verizon Wireless	Cell Phones	104.48
Viaero	Cell Phones	86.34
Village of Stratton	Utilities	717.32

Total General Fund		<u>\$ 427,756.77</u>
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Depreciation Fund

Weathercraft Co Of McCook	BE Gym Roof	\$ 36,020.00
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Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Bimbo Bakeries USA	Food	155.35
Cash Wa Distributing	Dishwasher-SE;Food	16,952.20
League Builders Supply Inc	Dishwasher Parts	30.14
Stratton Country Market	Food	70.82
US Bank	Equipment-Grants	4,625.61
US Foods	Food	356.00
Fund Number 06		<hr/> 22,190.12

Checking Account ID NUTRITION

- D. Authorize Rick Haney, Superintendent to conduct business on behalf of the district
Consent Item
Part of allowing him to do his job

- E. Appoint Rick Haney, Superintendent as non-discrimination officer
Action Item
Part of allowing him to do his job

- F. Designate Rick Haney, Superintendent, as State and Federal Programs coordinator for the district
Consent Item
Part of allowing him to do his job

- G. School nutrition fund budget amendment
Consent Item
The grants and expanded food service program will have us very close to overspending the lunch budget this year. This stems from the fact that we applied for and received several equipment grants that became available this spring. Those grants require the purchase/payment of the equipment on this budget. The amendment paperwork has been properly advertised and prepared.

NOTICE OF HEARING TO AMEND THE BUDGET FOR

Dundy County Stratton Public School (290117) in Dundy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of June, 2020 at 5:40 o'clock, PM, at Dundy County Stratton High School for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 9th day of September, 2019. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

The nutrition fund is being increased by \$30,000 to accomodate increased serving days and grant expenditures. Since the increased serving days have occurred, reduction of the current budget is not possible.

FUNDS □	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 5,867,661.00	\$ 6,042,388.00	\$ 8,139,669.00	\$ 1,300,187.00	\$ 4,343,246.00	\$ 5,148,091.00
Depreciation	\$ 160,407.00	\$ 200,000.00	\$ 543,376.00		\$ 543,376.00	
Employee Benefit	\$ 2,767.00	\$ -	\$ 18,337.00	\$ -	\$ 18,337.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 244,307.00	\$ 208,916.00	\$ 270,593.00	\$ -	\$ 270,593.00	
School Nutrition	\$ 265,874.00	\$ 263,193.00	\$ 299,000.00	\$ -	\$ 299,000.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 9,774.00	\$ 111,457.00	\$ 809,522.00		\$ 459,522.00	\$ 353,535.00
Qualified Capital Purpose Undertaking	\$ 7,234.00	\$ -	\$ 194,672.00	\$ -	\$ 119,672.00	\$ 75,758.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 6,558,024.00	\$ 6,825,954.00	\$ 10,275,169.00	\$ 1,300,187.00	\$ 6,053,746.00	\$ 5,577,384.00

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Dundy County Stratton (290117) in Dundy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9th day of September, 2019 at 5:40 o'clock, PM, at Dundy County Stratton High School for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS □	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 5,867,661.00	\$ 6,042,388.00	\$ 8,139,669.00	\$ 1,300,187.00	\$ 4,343,246.00	\$ 5,148,091.00
Depreciation	\$ 160,407.00	\$ 200,000.00	\$ 543,376.00		\$ 543,376.00	
Employee Benefit	\$ 2,767.00	\$ -	\$ 18,337.00	\$ -	\$ 18,337.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 244,307.00	\$ 208,916.00	\$ 270,593.00	\$ -	\$ 270,593.00	
School Nutrition	\$ 265,874.00	\$ 263,193.00	\$ 269,000.00	\$ -	\$ 269,000.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 9,774.00	\$ 111,457.00	\$ 809,522.00		\$ 459,522.00	\$ 353,535.00
Qualified Capital Purpose Undertaking	\$ 7,234.00	\$ -	\$ 194,672.00	\$ -	\$ 119,672.00	\$ 75,758.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 6,558,024.00	\$ 6,825,954.00	\$ 10,245,169.00	\$ 1,300,187.00	\$ 6,023,746.00	\$ 5,577,384.00

25. **Business Meeting**
Action Item

- A. Financial Report
Action Item
Presentation of the financial status of the district, balances in various funds, recent/impending activity therein, anticipated expenses and planning for future considerations.
- B. Motion to approve the financial reports Passed with a motion by Kent Lorens and a second by Steve Guernsey.
- C. Brad Baney:
- E. Jason Frederick:
- G. Steve Guernsey:
- I. Craig Kerchal:
- K. Nick Ladenburger:
- M. Kent Lorens:
- O. Toby Marlin:
- Q. Sandy Noffsinger:
- S. Shad Stamm:
- D. Yea
- F. Yea
- H. Yea
- J. Yea
- L. Yea
- N. Yea
- P. Yea
- R. Yea
- T. Yea

Financial Report June				
	Income		Expense	
	MTD	YTD	MTD	YTD
2020	\$ 533,611	\$ 4,669,026	\$ 411,320	\$ 4,875,663
2019	\$ 435,527	\$ 4,308,943	\$ 484,848	\$ 4,823,382
2018	\$ 376,678	\$ 4,922,085	\$ 447,466	\$ 4,675,335
2017	\$ 535,315	\$ 4,567,216	\$ 442,322	\$ 4,648,009
2016	\$ 1,595,595	\$ 4,725,485	\$ 469,893	\$ 4,659,871
2015	\$ 1,458,513	\$ 4,595,805	\$ 415,193	\$ 4,572,756
Average	\$ 822,540	\$ 4,631,427	\$ 445,174	\$ 4,709,169

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2020	\$ 13,321	\$ 2,899,723	\$ 537,689	\$ 169,396	\$ 694,382	\$ 1,401,467	\$ 4,314,511
2019	\$ 13,237	\$ 2,815,464	\$ 349,582	\$ 101,874	\$ 501,276	\$ 952,732	\$ 3,781,433
2018	\$ 13,191	\$ 2,887,514	\$ 163,081	\$ 64,249	\$ 330,771	\$ 558,101	\$ 3,458,806
2017	\$ 12,860	\$ 2,158,773	\$ 142,501	\$ 55,616	\$ 265,798	\$ 463,915	\$ 2,635,548
2016	\$ 13,907	\$ 1,519,734	\$ 144,652	\$ 53,421	\$ 256,153	\$ 454,226	\$ 1,987,867
2015	\$ 13,901	\$ 1,496,055	\$ 225,089	\$ 81,158	\$ 427,293	\$ 733,540	\$ 2,243,496
Average	\$ 13,419	\$ 2,175,508	\$ 204,981	\$ 71,264	\$ 356,258	\$ 632,503	\$ 2,821,430

Account Groups; Processing Month 05/2020; Account Group ID GFREVENUE

Account Group: GFREVENUE Monthly Board Report Accounts

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	5,096,610.00	491,766.08	3,356,507.76	65.86	1,740,102.24
01 1115	Carline Taxes	0.00	0.00	0.00	0.00	0.00
01 1120	Public Power Dist Sales Tax	0.00	0.00	3,232.89	0.00	(3,232.89)
01 1125	Motor Vehicle Tax	260,000.00	14,476.15	183,690.57	70.65	76,309.43
01 1140	Penalties & Interest on Taxes	0.00	434.75	15,307.99	0.00	(15,307.99)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	35.00	0.00	(35.00)
01 1315	Tuition-Education Entities-Distance Ed	2,000.00	440.00	2,640.00	132.00	(640.00)
01 1370	Preschool Tuition & Fees	5,959.00	96.00	7,237.75	121.46	(1,278.75)
01 1510	Interest on Investments	18,750.00	571.71	13,465.80	71.82	5,284.20
01 1910	Rental Of Sch Equip/Facility	0.00	0.00	0.00	0.00	0.00
01 1911	Local License Fees	2,500.00	500.00	2,515.00	100.60	(15.00)
01 1920	Contributions-Donations	0.00	0.00	0.00	0.00	0.00
01 1990	Other Local Receipts	5,865.00	65.00	23,621.25	402.75	(17,756.25)
Subtotal: LOCAL RECIEPTS		5,391,684.00	508,349.69	3,608,254.01	66.92	1,783,429.99
01 2110	County Fines And License	20,000.00	0.00	12,161.30	60.81	7,838.70
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	Educational Service Unit Receipts	0.00	0.00	1,200.00	0.00	(1,200.00)
Subtotal: COUNTY AND ESU RECEIPTS		20,000.00	0.00	13,361.30	66.81	6,638.70
01 3110	State Aid	31,651.00	3,165.00	28,485.00	90.00	3,166.00
01 3120	Special Education-School Age	235,284.00	19,275.00	135,778.00	57.71	99,506.00
01 3125	Special Ed. Transportation-Sch Age	13,082.00	0.00	14,476.00	110.66	(1,394.00)
01 3130	Homestead Exemption	0.00	0.00	6,542.79	0.00	(6,542.79)
01 3131	Property Tax Credit	0.00	0.00	570,031.18	0.00	(570,031.18)
01 3132	Personal Property Tax Credit	0.00	0.00	7,976.00	0.00	(7,976.00)
01 3134	Railroad & Public Property Tax Credit	0.00	0.00	14,925.98	0.00	(14,925.98)
01 3180	Pro-Rate Motor Vehicle	16,875.00	2,180.93	17,244.81	102.19	(369.81)
01 3400	State Apportionment	53,458.00	0.00	48,611.72	90.93	4,846.28
01 3512	Distance Education Incentive Pymts	0.00	0.00	0.00	0.00	0.00
01 3535	Payments For High Ability Learners	4,604.00	0.00	2,992.00	64.99	1,612.00
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		354,954.00	24,620.93	847,063.48	238.64	(492,109.48)
01 4105	Universal Service Fund-E-Rate	0.00	0.00	0.00	0.00	0.00
01 4310	REAP: SRSA Grants	0.00	0.00	0.00	0.00	0.00
01 4505	Title I, Part A ESSA Improving Basic Pro	109,812.00	0.00	64,397.00	58.64	45,415.00
01 4506	Title I, Part A Accountability ESSA Impr	0.00	0.00	9,170.00	0.00	(9,170.00)
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	0.00	13,381.00	0.00	(13,381.00)
01 4512	IDEA Part B (611) Base Allocation	39,007.00	0.00	39,007.00	100.00	0.00
01 4516	IDEA PreK(619) Base Allocation	526.00	0.00	529.00	100.57	(3.00)
01 4519	IDEA Enrollment/Poverty	44,584.00	0.00	46,267.00	103.77	(1,683.00)
01 4525	Federal Vocational Ed & Tech (Perki	2,692.00	0.00	0.00	0.00	2,692.00
01 4708	Medicaid In Public Schools	8,017.00	641.16	10,229.52	127.60	(2,212.52)
01 4709	Medicaid Administrative Activities	0.00	0.00	0.00	0.00	0.00
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
Subtotal: FEDERAL RECEIPTS		204,638.00	641.16	192,980.52	94.30	11,657.48
01 5301	Insurance Adjustments	0.00	0.00	7,367.30	0.00	(7,367.30)
01 5400	Loan Proceeds	0.00	0.00	0.00	0.00	0.00
01 5500	Capital Lease Proceeds	0.00	0.00	0.00	0.00	0.00
01 5600	Other L-T Debt Proceeds	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	7,367.30	0.00	(7,367.30)
Grand Total:		5,971,276.00	533,611.78	4,669,026.61	78.19	1,302,249.39

06/04/2020 02:16 PM

Regular; Processing Month 06/2020; Function Number 50 Records Selected; Fund Number 01

User ID: SRW

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	3,567,878.00	218,610.92	2,232,243.37	62.71	1,335,634.63
1150	Limited English Proficiency Programs	46,882.00	1,279.85	34,470.41	73.53	12,411.59
1160	Poverty Programs	380,480.00	17,167.23	188,772.24	49.61	191,707.76
1200	Special Education Instructional Programs	440,999.00	16,196.63	309,560.51	70.26	131,438.49
1291	Early Childhood SpEd Ages 3-5	128,967.00	6,094.50	78,439.78	60.82	50,527.22
1292	Early Childhood SpEd Ages 0-2	8,061.00	0.00	7,194.41	89.25	866.59
2110	Attendance & Social Work Services	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	58,654.00	3,696.41	37,190.99	63.41	21,463.01
2130	Health Services	15,901.00	1,292.51	11,842.49	74.48	4,058.51
2141	Psychological Services-SPED-School Age	73,525.00	0.00	49,876.25	67.84	23,648.75
2151	Speech Path/Audiology Svcs SPED SA	48,828.00	0.00	41,077.50	84.13	7,750.50
2152	Speech Path/Audiology SPED Age 3-5	6,234.00	0.00	3,806.25	61.06	2,427.75
2153	Speech Path/Audiology Svcs SPED 0-2	6,234.00	0.00	4,483.75	71.92	1,750.25
2161	Occupational Therapy SPED SA	18,900.00	0.00	13,396.25	70.88	5,503.75
2171	Physical Therapy Services-SA	9,234.00	160.00	4,019.86	43.53	5,214.14
2210	Improvement of Instruction	1,876.00	0.00	0.00	0.00	1,876.00
2211	School Improvement	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	17,218.00	0.00	7,741.21	49.75	9,476.79
2213	Instructional Staff Training	6,208.00	0.00	5,534.80	89.16	673.20
2214	Implementation of Standards	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	71,184.00	3,722.86	46,435.60	65.23	24,748.40
2230	Instruction-Related Technology	161,663.00	7,222.38	102,709.89	63.53	58,953.11
2240	Academic Student Assessment	496.00	0.00	2,430.00	489.92	(1,934.00)
2310	Board of Education	41,399.00	258.68	28,809.69	72.61	12,589.31
2320	Executive Administration	193,870.00	15,757.49	155,288.72	80.34	38,581.28
2330	District Legal Services	50,000.00	1,262.50	25,209.97	50.54	24,790.03
2410	Principal	521,866.00	37,218.02	368,599.87	70.87	153,266.13
2510	Fiscal Services	154,729.00	9,836.51	105,045.88	70.01	49,683.12
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	468,454.00	19,170.97	248,059.13	52.95	220,394.87
2620	Maintenance of Buildings	311,527.00	11,332.98	128,724.94	41.32	182,802.06
2630	Care and Upkeep of Grounds	8,355.00	75.40	8,629.31	103.28	(274.31)
2640	Care and Upkeep of Equipment	2,806.00	0.00	949.82	33.85	1,856.18
2650	Vehicle Operation & Maint (non student t	60,000.00	0.00	277.38	0.46	59,722.62
2660	Security	18,830.00	193.00	4,878.02	25.91	13,951.98
2670	Safety	4,081.00	0.00	2,079.00	50.94	2,002.00
2710	Vehicle Operation	494,278.00	13,257.92	253,640.44	51.32	240,637.56
2712	Vehicle Operation-School Age Sped	47,458.00	81.97	23,101.84	48.68	24,356.16
2713	Vehicle Operation-Below Age 5 Sped	14,042.00	0.00	3,399.89	24.21	10,642.11
2730	Vehicle Servicing & Maintenance-Reg Ed	204,636.00	8,091.34	117,159.10	57.25	87,476.90
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	255,488.00	15,849.24	165,173.67	64.90	90,314.33
6210	Federal Services-Title I, Part A Account	14,127.00	0.00	314.57	6.01	13,812.43
6310	Federal Services-Title II, Part A ESSA S	51,506.00	3,491.49	35,674.75	69.26	15,831.25
6404	Federal Services-IDEA Part B Birth-4	30,000.00	0.00	2.77	0.01	29,997.23
6406	Federal Services-IDEA PK (619) Sped 3-4	0.00	0.00	0.00	0.00	0.00
6410	Federal Services-IDEA Enroll/Pov. Sped21	0.00	0.00	0.00	0.00	0.00
6700	Federal Services-Fed Voc&App Tech(Perkin	2,795.00	0.00	0.00	0.00	2,795.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	120,000.00	0.00	19,419.60	16.18	100,580.40
01	GENERAL FUND	8,139,669.00	411,320.80	4,875,663.92	60.07	3,264,005.08
Grand Total:		8,139,669.00	411,320.80	4,875,663.92	60.07	3,264,005.08

TOTAL SUMMARY OF BANK BALANCES

	FEBRUARY	MARCH	APRIL	May
<i>Pinnacle Bank-Unemployment</i>	\$13,311.70	\$13,317.79	\$13,320.53	\$13,321.92
General Fund				
Pinnacle Bank-MMSA	\$1,825,559.76	\$1,726,754.86	\$1,762,472.64	\$2,798,022.75
Pinnacle Bank Benkelman-General Fund	\$41,095.30	\$49,810.84	\$47,531.05	\$88,659.78
Pinnacle Bank Benkelman-Clearing A/C	\$12,175.55	\$12,196.76	\$12,550.17	\$13,040.76
Total General Fund Balances	\$1,878,830.61	\$1,788,762.46	\$1,822,553.86	\$2,899,723.29
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$537,140.36	\$537,478.83	\$537,689.76	\$537,818.66
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$135,417.54	\$140,249.73	\$146,708.93	\$168,032.06
NE Liquid Asset Fund	\$1,362.32	\$1,363.50	\$1,364.07	\$1,364.29
Total Qualified Capital Purpose Undertaking Fund	\$136,779.86	\$141,613.23	\$148,073.00	\$169,396.35
<i>Pinnacle Bank Special Building Fund</i>	\$542,185.12	\$564,745.96	\$594,847.43	\$694,382.11
Total Cash in Bank	\$3,108,247.65	\$3,045,918.27	\$3,116,484.58	\$4,314,642.33

CASH FLOW STATEMENT

Beginning Balance General Fund Checking

\$ 88,659.78

MMSA-Amfirst Bank 2,798,022.75

Total General Fund Money

\$ 2,886,682.53

ESTIMATED DISBURSEMENTS

Bills 28,017.35
Payroll 399,739.42

427,756.77

	<u>2018-2019</u>	<u>2017-2018</u>
	494,546.20	459,904.87

COUNTY RECEIPTS

Dundy County Treasurer 423,136.14
Hitchcock County Treasurer 86,021.77

509,157.91

	<u>2018-2019</u>	<u>2017-2018</u>
	447,111.12	339,825.39

Estimated Over(Under)age - GF Checking

\$ 170,060.92

Miscellaneous Receipts

\$ -

Lunch Payroll

\$ -

NDE Money

\$ -

Transfer TO/FROM MMSA

\$ (160,000.00)

\$ 10,060.92

Regular; Beginning Month 09/2019; Processing Month 05/2020; Fund Number 02, 03, 08,
09

Fund: 02 DEPRECIATION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	543,338.50	3,125.11	8,644.95	537,818.66
Total:	Current Assets	543,338.50	3,125.11	8,644.95	537,818.66
Fund Balance					
02 704	FUND BALANCE	543,338.50	8,644.95	3,125.11	537,818.66
Total:	Fund Balance	543,338.50	8,644.95	3,125.11	537,818.66
Revenue					
02 1510	Interest Earned	0.00	0.00	3,125.11	3,125.11
Total:	Revenue	0.00	0.00	3,125.11	3,125.11
Expenditure					
02 2900 450 002	Construction Services	0.00	0.00	0.00	0.00
02 2900 610 001	General Supplies	0.00	3.32	0.00	3.32
02 2900 610 002	General Supplies	0.00	3.32	0.00	3.32
02 2900 610 004	General Supplies	0.00	3.31	0.00	3.31
02 2900 733 001	Furniture & Fixtures	0.00	8,635.00	0.00	8,635.00
Total:	Expenditure	0.00	8,644.95	0.00	8,644.95
Total:	02	1,086,677.00	20,415.01	14,895.17	1,087,407.38

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,262.03	59.89	0.00	13,321.92
03 106	Cafeteria Checking	0.00	19,530.57	15,947.56	3,583.01
Total:	Current Assets	13,262.03	19,590.46	15,947.56	16,904.93
Fund Balance					
03 704	FUND BALANCE	13,262.03	15,947.56	15,950.46	16,904.93
Total:	Fund Balance	13,262.03	15,947.56	15,950.46	16,904.93
Revenue					
03 1510	Interest Earned	0.00	0.00	59.89	59.89
03 5200	Fund Transfers In	0.00	0.00	3,671.09	3,671.09
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	291.63	15,276.22	14,984.59
Total:	Revenue	0.00	291.63	19,007.20	18,715.57
Expenditure					
03 2900 260 001	Employee Benefits	0.00	14,228.86	0.00	14,228.86
03 2900 290 002	Other Employee Benefits-Non Instructiona	0.00	486.16	583.26	(97.10)
03 2900 291 001	Other Benefits-Teachers/Professional Sta	0.00	608.91	0.00	608.91
03 2900 292 001	Other Employee Benefits-Aides	0.00	332.00	0.00	332.00
Total:	Expenditure	0.00	15,655.93	583.26	15,072.67
Total:	03	26,524.06	51,485.58	55,128.48	67,598.10

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	416,795.09	277,596.97	9.95	694,382.11
08 131	Receivable Account	50,648.12	258,094.25	274,839.35	33,903.02
Total:	Current Assets	467,443.21	535,691.22	274,849.30	728,285.13
Fund Balance					
08 704	FUND BALANCE	467,443.21	9.95	260,851.87	728,285.13
Total:	Fund Balance	467,443.21	9.95	260,851.87	728,285.13
Revenue					
08 1100	Taxes Levied	0.00	0.00	214,273.24	214,273.24

Regular; Beginning Month 09/2019; Processing Month 05/2020; Fund Number 02, 03, 08,
09

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
08 1120	Public Power District Sales Tax	0.00	0.00	222.01	222.01
08 1140	Penalties & Interest on Taxes	0.00	0.00	645.02	645.02
08 1510	Interest Earned	0.00	0.00	2,757.62	2,757.62
08 1990	Other Local Receipts	0.00	0.00	734.31	734.31
08 3130	Homestead Exemption	0.00	0.00	668.06	668.06
08 3131	Property Tax Credit	0.00	0.00	39,146.28	39,146.28
08 3132	Personal Property Tax Credit	0.00	0.00	547.75	547.75
08 3134	Railroad & Public Property Tax Credit	0.00	0.00	1,025.00	1,025.00
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	832.58	832.58
	Total: Revenue	0.00	0.00	260,851.87	260,851.87
Expenditure					
08 2515 610 001	General Supplies	0.00	3.32	0.00	3.32
08 2515 610 002	General Supplies	0.00	3.32	0.00	3.32
08 2515 610 004	General Supplies	0.00	3.31	0.00	3.31
	Total: Expenditure	0.00	9.95	0.00	9.95
	Total: 08	934,886.42	535,711.12	796,553.04	1,717,432.08

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	108,211.35	61,197.95	12.95	169,396.35
09 131	Receivable Account	12,058.52	55,837.80	60,630.24	7,266.08
	Total: Current Assets	120,269.87	117,035.75	60,643.19	176,662.43
Fund Balance					
09 704	FUND BALANCE	120,269.87	12.95	56,405.51	176,662.43
	Total: Fund Balance	120,269.87	12.95	56,405.51	176,662.43
Revenue					
09 1100	Taxes Levied	0.00	0.00	46,423.14	46,423.14
09 1120	Public Power District Sales Tax	0.00	0.00	47.58	47.58
09 1140	Penalties & Interest on Taxes	0.00	0.00	143.88	143.88
09 1510	Interest Earned	0.00	3.00	567.71	564.71
09 1990	Other Local Receipts	0.00	0.00	174.85	174.85
09 3130	Homestead Exemption	0.00	0.00	96.27	96.27
09 3131	Property Tax Credit	0.00	0.00	8,388.30	8,388.30
09 3132	Personal Property Tax Credit	0.00	0.00	117.38	117.38
09 3134	Railroad & Public Property Tax Credit	0.00	0.00	219.65	219.65
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	226.75	226.75
	Total: Revenue	0.00	3.00	56,405.51	56,402.51
Expenditure					
09 2515 610 001	General Supplies	0.00	3.32	0.00	3.32
09 2515 610 002	General Supplies	0.00	3.32	0.00	3.32
09 2515 610 004	General Supplies	0.00	3.31	0.00	3.31
	Total: Expenditure	0.00	9.95	0.00	9.95
	Total: 09	240,539.74	117,061.65	173,454.21	409,737.32

Activity Fund Balance Report - Summary - Exclude Encumbrances

06/2020 - 05/2020

Regular; Beginning Month 06/2020; Processing Month 05/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0100	Cheerleaders	2,901.64	0.00	0.00	0.00	2,901.64
05 704 0105	Cheerleading Fundraising	1,289.76	0.00	0.00	0.00	1,289.76
05 704 0110	Cross Country	(2,232.45)	0.00	0.00	0.00	(2,232.45)
05 704 0120	Football	(4,303.93)	0.00	0.00	0.00	(4,303.93)
05 704 0125	Football Fundraising	(136.68)	0.00	0.00	0.00	(136.68)
05 704 0130	Volleyball	(2,190.61)	0.00	0.00	0.00	(2,190.61)
05 704 0135	Volleyball Fundraising	4,716.81	0.00	0.00	0.00	4,716.81
05 704 0140	Basketball	(4,711.16)	0.00	0.00	0.00	(4,711.16)
05 704 0145	Boys Basketball Fundraising	64.12	0.00	0.00	0.00	64.12
05 704 0147	Girls Basketball Fundraising	4,653.51	0.00	0.00	0.00	4,653.51
05 704 0150	Wrestling	(1,685.90)	0.00	0.00	0.00	(1,685.90)
05 704 0155	Wrestling Fundraising	2,351.53	0.00	0.00	0.00	2,351.53
05 704 0160	Track	(4,391.27)	0.00	0.00	0.00	(4,391.27)
05 704 0165	Track Fundraising	938.00	0.00	0.00	0.00	938.00
05 704 0170	Girls Golf	(512.35)	0.00	0.00	0.00	(512.35)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	(588.25)	0.00	0.00	0.00	(588.25)
05 704 0185	Boys Golf Fundraising	1,022.34	0.00	0.00	0.00	1,022.34
05 704 0300	Class of 2020	190.78	0.00	0.00	0.00	190.78
05 704 0310	Class of 2021	2,740.46	0.00	0.00	0.00	2,740.46
05 704 0320	Class of 2022	926.89	0.00	0.00	0.00	926.89
05 704 0330	Class of 2023	44.12	0.00	0.00	0.00	44.12
05 704 0340	FBLA	9,813.25	0.00	0.00	0.00	9,813.25
05 704 0350	FBLA Summer Reading	678.75	0.00	0.00	0.00	678.75
05 704 0360	FCCLA	(4,711.47)	0.00	0.00	0.00	(4,711.47)
05 704 0370	FFA	12,314.46	0.00	0.00	0.00	12,314.46
05 704 0380	NHS	(385.00)	0.00	0.00	0.00	(385.00)
05 704 0390	Speech	(447.00)	0.00	0.00	0.00	(447.00)
05 704 0400	Student Council	(720.00)	0.00	0.00	0.00	(720.00)
05 704 0410	Letterclub	250.00	0.00	0.00	0.00	250.00
05 704 0420	Play/Musical	(175.32)	0.00	0.00	0.00	(175.32)
05 704 0430	7-12 Vocal	(1,792.63)	0.00	0.00	0.00	(1,792.63)
05 704 0440	Band	(185.00)	0.00	0.00	0.00	(185.00)
05 704 0445	Music Fundraising	1,117.25	0.00	0.00	0.00	1,117.25
05 704 0450	Spanish Club	6,041.35	0.00	0.00	0.00	6,041.35

Activity Fund Balance Report - Summary - Exclude Encumbrances

06/2020 - 05/2020

Regular; Beginning Month 06/2020; Processing Month 05/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0460	Play Production	(620.50)	0.00	0.00	0.00	(620.50)
05 704 0470	Mock Trial	(1,293.14)	0.00	0.00	0.00	(1,293.14)
05 704 0490	Art Club	2,492.14	0.00	0.00	0.00	2,492.14
05 704 0600	Shop Projects	66.11	0.00	0.00	0.00	66.11
05 704 0610	Pop Account	565.71	0.00	0.00	0.00	565.71
05 704 0620	Sp Ed Activity A/C	703.60	0.00	0.00	0.00	703.60
05 704 0630	Revolving	2,396.15	0.00	0.00	0.00	2,396.15
05 704 0640	Special Purchasing	3,704.48	0.00	0.00	0.00	3,704.48
05 704 0650	Box Tops for Education	6,650.26	0.00	0.00	0.00	6,650.26
05 704 0660	Annual	3,050.00	0.00	0.00	0.00	3,050.00
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	773.84	0.00	0.00	0.00	773.84
05 704 0680	Entrepreneurship	1,020.99	0.00	0.00	0.00	1,020.99
05 704 0690	Concessions	7,542.20	0.00	0.00	0.00	7,542.20
05 704 0800	Grade Activity	7,023.81	0.00	0.00	0.00	7,023.81
05 704 0810	Stuco-Grade School	700.16	0.00	0.00	0.00	700.16
05 704 0830	Stratton	811.99	0.00	0.00	0.00	811.99
05 704 0840	K-8 Music	0.00	0.00	0.00	0.00	0.00
Fund Total: 05		59,368.16	0.00	0.00	0.00	59,368.16

Regular; Beginning Month 09/2019; Processing Month 05/2020; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	19,277.60	243,125.24	250,814.31	11,588.53
06 103	Payroll Cash	0.00	148,679.27	163,445.26	(14,765.99)
Total: Current Assets		19,277.60	391,804.51	414,259.57	(3,177.46)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	1,372.90	1,372.90	0.00
06 451	FICA PAYABLE	0.00	14,132.74	14,132.74	0.00
06 452	FIT PAYABLE	0.00	3,830.71	3,830.71	0.00
06 453	INSURANCE PAYABLE	0.00	3,950.52	4,862.31	911.79
06 454	RETIREMENT PAYABLE	0.00	16,993.47	16,993.47	0.00
06 455	SIT PAYABLE	0.00	1,892.52	1,892.52	0.00
Total: Current Liabilities		0.00	42,172.86	43,084.65	911.79
Fund Balance					
06 704	FUND BALANCE	19,277.60	216,613.17	193,246.32	(4,089.25)
Total: Fund Balance		19,277.60	216,613.17	193,246.32	(4,089.25)
Revenue					
06 1510	Interest Earned	0.00	0.00	129.02	129.02
06 1611	Daily Sales-School Lunch Program	0.00	14.70	41,041.18	41,026.48
06 1650	Daily Sales-Summer Food Program	0.00	0.00	30.00	30.00
06 1990	Other Local Receipts	0.00	0.00	3.00	3.00
06 3150	State Reimbursement	0.00	0.00	1,297.05	1,297.05
06 4210	Federal Reimbursement	0.00	0.00	126,617.64	126,617.64
06 4530	Other Federal Categorical Receipts	0.00	0.00	4,400.00	4,400.00
06 5200	Transfers from General Fund	0.00	0.00	19,607.35	19,607.35
Total: Revenue		0.00	14.70	193,125.24	193,110.54
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	32,648.33	0.00	32,648.33
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	33,780.14	0.00	33,780.14
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	22,087.91	0.00	22,087.91
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	704.00	0.00	704.00
06 3100 140 001	Salaries Sabbatical Leave-Non Instructio	0.00	998.50	0.00	998.50
06 3100 140 002	Salaries Sabbatical Leave-Non Instructio	0.00	1,116.76	0.00	1,116.76
06 3100 140 004	Salaries Sabbatical Leave-Non Instructio	0.00	1,034.46	0.00	1,034.46
06 3100 210 001	Group Insurance-Non Instructional	0.00	1,895.82	0.00	1,895.82
06 3100 210 002	Group Insurance-Non Instructional	0.00	1,895.77	0.00	1,895.77
06 3100 220 001	Social Security-Non Instructional	0.00	2,574.00	48.71	2,525.29
06 3100 220 002	Social Security-Non Instructional	0.00	2,723.44	48.69	2,674.75
06 3100 220 004	Social Security-Non Instructional	0.00	1,768.93	23.68	1,745.25
06 3100 230 001	Retirement-Non Instructional	0.00	3,117.57	0.00	3,117.57
06 3100 230 002	Retirement-Non Instructional	0.00	3,137.44	0.00	3,137.44
06 3100 230 004	Retirement-Non Instructional	0.00	2,284.00	0.00	2,284.00
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	1,479.64	0.00	1,479.64
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	1,614.15	0.00	1,614.15
06 3100 270 004	Worker's Comp-Non-Instructional Staff	0.00	269.03	0.00	269.03
06 3100 580 001	Travel: Transportation, Meals, Hotel	0.00	72.54	0.00	72.54
06 3100 580 002	Travel: Transportation, Meals, Hotel	0.00	54.00	0.00	54.00
06 3100 580 004	Travel: Transportation, Meals, Hotel	0.00	19.50	0.00	19.50
06 3100 610 001	General Supplies	0.00	3,206.08	0.00	3,206.08
06 3100 610 001 019	General Supplies-Covid 19	0.00	594.58	0.00	594.58
06 3100 610 002	General Supplies	0.00	6,809.72	0.00	6,809.72

Regular; Beginning Month 09/2019; Processing Month 05/2020; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
06 3100 610 002 019	General Supplies-Covid 19	0.00	648.63	0.00	648.63
06 3100 610 004	General Supplies	0.00	2,511.39	0.00	2,511.39
06 3100 610 004 019	General Supplies-Covid 19	0.00	108.10	0.00	108.10
06 3100 630 001	Food: School Food Service Program	0.00	36,860.93	0.00	36,860.93
06 3100 630 002	Food: School Food Service Program	0.00	41,408.74	0.00	41,408.74
06 3100 630 004	Food: School Food Service Program	0.00	9,067.96	0.00	9,067.96
06 3100 733 002	Furniture & Fixtures	0.00	100.00	0.00	100.00
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	6.41	0.00	6.41
	Total: Expenditure	0.00	216,598.47	121.08	216,477.39
	Total: 06	38,555.20	867,203.71	843,836.86	403,233.01

US BANK Credit Card May 2020

4/27/2020	Cobblestone McCook	Principal Interview	74.63
4/29/2020	Amazon	Supplies	13.87
5/2/2020	Lincoln Journal Star	Subscription	13.00
5/7/2020	Amazon	Chairs	146.64
5/8/2020	Amazon	Chairs	260.76
5/8/2020	Encompass	Computer Repairs	36.90
5/10/2020	Nebraska DMV	Driver Record	3.00
5/12/2020	Auto Parts Warehouse	Return Less New Parts	-82.34
5/14/2020	Omaha World Herald	Subscription	25.00

\$ 491.46

U. Legislation
Action Item

V. Sale of lots in Stratton
Action Item

The district has again been approached about possible selling the lots across the street south of the gym in Stratton. In the past the board has not been interested in this possibility.

The dispersal of property has procedural requirements. If you are interested in selling you may wish to direct the administration to begin the process.

W. Motion to start the process to sell the lots across the gym in Stratton. Passed with a motion by Craig Kerchal and a second by Kent Lorens.

X. Brad Baney:	Y. Yea
Z. Jason Frederick:	AA. Yea
BB. Steve Guernsey:	CC. Yea
DD. Craig Kerchal:	EE. Yea
FF. Nick Ladenburger:	GG. Yea
HH. Kent Lorens:	II. Yea
JJ. Toby Marlin:	KK. Yea
LL. Sandy Noffsinger:	MM. Yea
NN. Shad Stamm:	OO. Yea

PP. Discuss consider and take all necessary action regarding Graduation 2020 Group

In April this item was moved to the June agenda for discussion and decision with the hope of more information and a more lenient set of Directed Health Measures.

QQ. Motion to hold graduation on June 27 at 9:00 AM MT. Passed with a motion by Shad Stamm and a second by Craig Kerchal.

RR. Brad Baney:	SS. Yea
TT. Jason Frederick:	UU. Yea
VV. Steve Guernsey:	WW. Yea
XX. Craig Kerchal:	YY. Yea
ZZ. Nick Ladenburger:	AAA. Yea
BBB. Kent Lorens:	CCC. Yea
DDD. Toby Marlin:	EEE. Yea
FFF. Sandy Noffsinger:	GGG. Yea
HHH. Shad Stamm:	III. Yea



NEBRASKA

DEPARTMENT OF EDUCATION

May 29, 2020

To: Nebraska Public School Superintendents, Non-Public School Administrators, and ESU Administrators
CC: State Board of Education, Commissioner's Cabinet, and NDE Leadership
Re: Commissioner's Message Regarding Graduation Ceremony Guidance and Interpretation

This document provides general guidance for school districts wishing to hold graduation ceremonies during the continuing threat of the coronavirus and should not be interpreted as a diminution of the threat of the virus. Failure to adhere to appropriate safeguards during the conduct of such graduation services could result in the continued spread of the virus.

The current and statewide Directed Health Measure (DHM) Order 2020-011 addresses both "gatherings" and "school activities" and the following are excerpts from that DHM Order. However, the Governor has issued an outline of changes that will update the Directed Health Measures allowing graduations to happen under the "Gatherings" portion of the DHM expected to change for most of the state on June 1.

The Nebraska Department of Education (NDE) is focused on following the guidance of public health experts when making decisions about the reopening of facilities and resumption of activities statewide. Restrictions may be gradually reduced, allowing greater flexibility, including in the operation of summer programming in schools. However, if in Nebraska as a whole, or within identified jurisdictions, disease rapidly increases, additional restrictions may need to be reinstated.

"Gatherings" under Phase II:

(Starting June 1, 2020 - All counties except Hall, Merrick, Hamilton and Dakota)

A gathering is defined as any event or convening that brings together more than ten (10) patrons, customers or other invitees, excluding staff, in a single room or single space at the same time, including but not limited to, pre-schools, daycare facility (including in-home facilities), gymnasium, fitness center, auditorium, stadium, arena, large event conference room, meeting hall, library, or any other confined indoor or outdoor space. This also includes weddings and funerals, as well as parades, fairs, festivals, concerts, auto racing, and other indoor and outdoor events.

(From [DHM Phase II](#))

- *Gatherings will be limited to the greater of 25 people (excluding staff) or 25% of rated occupancy (not to exceed 3,000) for gatherings held at:*
 - *Indoor or Outdoor Arenas, Indoor or Outdoor Auctions, Stadiums, Tracks, Fairgrounds, Festivals, Zoos, Auditoriums, Large Event Conference Rooms, Meeting Halls, Indoor Theaters, Libraries, Swimming Pools, or any other confined indoor or outdoor space.*
 - *Groups shall be no larger than six (6) individuals.*
 - *Six (6) feet separation between groups must be maintained.*
- *Parades, carnivals, midways, dances and street dances, and beer gardens are prohibited through June 30th and may be extended.*
- *Parades where patrons remain in their vehicles and the public does not line the streets are permitted.*
- *Dance recitals are permitted but must follow the Gathering requirements.*
- *Drive-in movie theaters may open at full capacity as long as patrons remain in/on their vehicles while viewing the movie and congregating at concession and restroom areas are not permitted.*
- *Plans for reopening must be submitted to the local health departments and approved for all indoor and outdoor locations/venues that hold 500 or more individuals (1,000 or more in counties over 500,000 population) before reopening is permitted. The reopening plan must contain planned number of guests, how the location will meet social distancing guidelines, and sanitation guidelines.*

DHM Related to Schools (Expires on June 1, 2020):

1. All schools; public, private and parochial: are hereby ordered to cease all in person instruction, and all extra-curricular activities except for: remote learning, child care services, meal distribution, distribution of educational materials and supplies, general building or physical plant operations and maintenance, and residential services may be continued as needed or necessary.
2. Schools are defined as public, private, and parochial elementary and secondary schools.

Six Rules:

The Governor has also emphasized six rules to keep Nebraska healthy:

1. Stay home. No non-essential errands and no social gatherings. Respect the ten-person limit.
2. Socially distance your work. Work from home or use the six-foot rule as much as possible in the workplace.
3. Shop alone and only shop once a week. Do not take family with you.
4. Help kids follow social distancing. Play at home. No group sports. And no playgrounds.
5. Help [senior citizens] stay at home by shopping for them. Do not visit long-term care facilities.
6. Exercise daily at home or with an appropriately socially-distanced activity.

Commissioner’s Interpretation and Guidance for Graduation for the Class of 2020 on or after June 1:

As such I make the following recommendation to school officials that is supported by Nebraska’s public health officials:

- The Directed Health Measure (DHM) limits apply to all types of graduation ceremonies.
- Graduation ceremonies are permissible in counties following the DHM “Gatherings” protocols for Phase II.
- All in-person graduation ceremonies and celebrations must meet the current, appropriate Directed Health Measure or should be postponed until such a time that the statewide order is lifted and when subsequent orders would clearly permit such gatherings.
- Every effort should be made to properly communicate the actions that minimize the spread of the virus during school events and for community health afterward as well. Schools should notify the public of precautions associated with private post-graduation gatherings or celebrations.

Further Considerations:

- School leaders are responsible for the safety of those who attend school-sponsored graduation ceremonies and must limit physical participation on the premises to adhere to the DHM.
- School districts may reach the decision to hold in-person graduation ceremonies after careful consideration and planning by the appropriate school personnel. Plans should be clearly communicated to the local Board of Education.

Graduation Planning Guidance:

- Provide for appropriate social distancing of both graduates and attendees.
- Provide for appropriate social distancing of both graduates and parties of guests arriving, during, and leaving the ceremony.
 - Mark standing locations of graduates waiting in line.
 - Parties of guests should be seated together at the graduation ceremony, but should maintain six feet of social distance from other parties.
 - Consider one-way direction of movements and use separate entrance and exits.
- A statement of personal responsibility to encourage those who are sick or at risk to stay home. This includes:
 - The elderly
 - People with underlying medical conditions
 - Family members who live with elderly people or those who are at risk
 - People who have access to those at risk in nursing institutions
 - People who have upper respiratory or flu-like symptoms
 - People who live with someone with upper respiratory or flu-like symptoms

- People with COVID-19 or live with someone with COVID-19
 - People who have been exposed to someone with COVID-19
- Seating, doors, restrooms, common areas, etc. should be sanitized using CDC recommended cleaning/sanitizing practices before and after the graduation ceremony.
- Fellowship, social gatherings, or other functions before or after the ceremony on the premises of the school should not be permitted as such gatherings could expose those present to the virus.
- It is essential for the safety of those attending the graduation that their arrival and departure be managed in such a way as to prevent interaction between parties. Appropriate steps should be taken to dismiss and pace the departure of those present at the conclusion of the ceremony so as to prevent the interaction between parties as distances less than six feet.
- School districts should discourage large graduation parties in their communities.
- Schools should communicate graduation ceremony procedures and directions to all graduates and their families in advance of the ceremony.

I join you in the critical need to recognize students and families who have much to celebrate. I also ask you to join me in celebrating in the safest manner possible and generally promote protocols that allow Nebraskans to keep healthy.

Matthew L. Blomstedt, Ph.D.

Commissioner of Education

NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
Directed Health Measure Order 2020—SWHD-002

Pursuant to Neb. Rev. Stat. §§ 71-502 and 81-601 and Title 173 Neb. Admin. Code Ch. 6 the Nebraska Department of Health and Human Services (“Department”) may exercise its authority to order Directed Health Measures necessary to prevent the spread of communicable disease, illness, or poisoning. The objectives of this order are to reduce morbidity and mortality; minimize disease transmission; protect health care personnel and preserve health care system functioning.

Having reviewed information from the United States Department of Health and Human Services Centers for Disease Control and Prevention (“CDC”), local public health departments, treating health care providers and health care facilities, and other public health, security, and law enforcement authorities; having consulted with medical and communicable disease control personnel of the Department; and having considered directives and guidelines issued by the CDC and other public health authorities, the Director finds as follows:

That a member or members of the public have been exposed to a communicable disease known as COVID-19; there are now confirmed cases of “community spread” or “community transmission” of COVID-19 in the areas subject to this Directed Health Measure.

That multiple areas of the United States are experiencing “community spread” of the virus that causes COVID-19. Community spread, defined as the transmission of an illness for which the source is unknown, means that isolation of persons traveling from known areas of infection is no longer enough to control spread.

That exposure presents a risk of death or serious long-term disabilities to any person; the exposure is wide-spread and poses a significant risk of harm to people in the general population; there is a particular subset of the population that is more vulnerable to the threat and thus at increased risk; and the threat is from a novel infectious disease.

That the immediate implementation of the following Directed Health Measures is necessary to ensure that members of the public do not gather in large numbers, in close proximity to each other, or in enclosed spaces, thereby endangering the health of themselves and the public.

That one of the goals of the following Directed Health Measures is to minimize in-person interaction, which is the main means of transmission of COVID-19.

That gatherings, entertainment venues, restaurants, and bars increase and encourage talking, touching, and other social interaction in environments with a multitude of hard surfaces.

That requiring individuals who test positive for COVID-19 or who have the following symptoms—fever of 100.4 F. or above, or a sudden onset of a cough or sudden onset of shortness of breath—to home-Isolate, unless Isolated in a health care facility, for a period of no less than ten (10) days from the date of the first-positive test or onset of symptoms per attached Quarantine and Isolation Directions is the least restrictive practical means of Isolating those individuals that effectively protects unexposed and susceptible individuals. Home-Isolation shall be per the attached Quarantine and Isolation Directions. Individuals with the above-listed symptoms who have tested positive for influenza or an alternative diagnosis including seasonal allergies or other chronic condition are **not** subject to Isolation under this Order.

That requiring individuals who have had Close Contact (see attached Quarantine and Isolation Directions definitions) to home-Quarantine, unless Quarantined in a health care facility, for a period of no less than fourteen (14) days from the date of their last exposure to a person who tested positive or exhibited or exhibits the above symptoms per attached Quarantine and Isolation Directions is the least restrictive practical means of Quarantining those individuals that effectively protects unexposed and susceptible individuals. Home-Quarantine shall be per the attached Quarantine and Isolation Directions. Individuals who have had Close Contact with individuals who have tested positive for influenza or an alternative diagnosis including seasonal allergies or other chronic condition are **not** subject to quarantine under this Order.

That a home-Isolation and Quarantine will allow the most freedom of movement and communication with family members and other contacts without allowing the transmission of COVID-19 to others, and a home-Isolation or Quarantine will allow the appropriate level of medical care needed for the quarantined individuals unless it is necessary to admit the Isolated or Quarantined individuals to a health care facility.

That hospital capacity and health care resources including health care personnel hours and/or medical supplies, such as personal protective equipment, are being depleted by elective surgeries and elective procedures and that a shortage of hospital capacity or health care resources will hinder efforts of health care personnel and health care facilities to treat persons who test positive for COVID-19.

That a delay in the imposition of an effective Directed Health Measure would significantly jeopardize the ability to prevent or limit the transmission of COVID-19 or pose unacceptable risks to any person or persons.

That the following Directed Health Measures have been identified as effective against public health threats by the CDC and other similar public health authorities to effectively prevent, limit, or slow the spread of COVID-19.

I. Based on conditions in the following areas, the following Directed Health Measures are hereby ordered for Keith, Perkins, Chase, Hayes, Frontier, Dundy, Hitchcock, Red Willow and Furnas counties, effective 12:00 AM, June 1, 2020 and continuing through 11:59 PM, June 30, 2020; unless renewed, extended, or terminated by subsequent order, all persons in all the aforementioned county(s) are ordered to comply:

1. Gatherings are hereby restricted;

A gathering is defined as any event or convening that brings together more than ten (10) patrons, customers or other invitees, excluding staff, in a single room or single space at the same time, including but not limited to, pre-schools, fairgrounds, fairs, festivals, auditoriums, stadiums, arenas, large event conference rooms, meeting halls, libraries, in-door or out-door arenas, tracks, zoos, aquariums, swimming pools, or any other confined indoor or outdoor space.

Gatherings are restricted to the greater of twenty-five (25) patrons, customers or other invitees (excluding staff) or twenty-five percent (25%) of the applicable rated occupancy (but never to exceed 3,000 individuals).

Any one party at a gathering may not exceed six (6) individuals, and parties must maintain at least six (6) feet of separation.

Parades, carnivals, midways, dances (not to include dance recitals), street dances, and beer gardens are prohibited. Except that processions of occupied motor vehicles in which occupants do NOT leave their vehicle and attendees do NOT line the street or gather to watch ARE permitted.

Drive-in movie theatres may open at full capacity so long as parties remain in their vehicles while viewing the movie and lines for concessions and restrooms areas must have an environment where patrons and staff maintain social distancing (a distance of six feet away from other persons) whenever possible.

Plans for Reopening: Except in counties with a population of five-hundred-thousand (500,000) or more, venues with a rated capacity of five-hundred (500) or more individuals must submit a “plan for reopening” to the applicable Local Public Health Department BEFORE reopening, the plan must contain at a minimum the following: planned number of guests/attendees, how the venue will meet applicable social distancing guidelines, sanitation guidelines and any other applicable DHM requirement. All plans must be approved by the Local Public Health Department prior to reopening.

For counties with a population of five-hundred-thousand (500,000) or more individuals venues with a rated capacity of one-thousand (1,000) or more individuals must submit a “plan for reopening” to the applicable Local

Public Health Department BEFORE reopening, the plan must contain at a minimum: planned number of guests/attendees, how the venue will meet applicable social distancing guidelines, sanitation guidelines and any other applicable DHM requirement. All plans must be approved by the Local Public Health Department prior to reopening.

For the purpose of clarity, a gathering does not include normal operations at airports, bus and train stations, health care facilities and services (as defined in the Health Care Facility Licensure Act NEB. REV. STAT. §§ 71-401 to 71-475), other mental health and/or substance use treatment day programs which are not required to be licensed (such as Day Rehabilitation or Day Treatment), shopping malls and centers, or other spaces where ten or more persons may be in transit. It also does not include typical office environments, factories, or retail or grocery stores where large numbers of people are present but it is typically unusual for them to be within six feet of one another. It also does not include events at which members of the media may need to be present, courts of law, public utilities, state, county, and city operations, election offices and polling places on election day, logistics/distribution centers, or family residences housing ten or more people. It also does not include religious services (see Religious service section below). However these settings are directed to use heightened, diligent and effective disinfection of exposed surfaces meeting the directions of the Nebraska Department of Health and Human Services, Centers for Disease Control and Prevention and the Environmental Protection Agency.

In addition to the aforementioned restriction on Gatherings, venues such as fitness centers/clubs, gymnasiums, gyms, school-gyms/weight rooms, health clubs, health spas, martial arts studios, and gymnastics gyms shall ensure that a minimum distance of six (6) feet be maintained between all patrons, and shall be limited to the greater of twenty-five (25) patrons or fifty percent (50%) of rated occupancy. Martial arts competitions and gymnastics competitions are still prohibited contact sports.

Beauty/nail salons, barber shops, massage therapy services, tattoo parlors/body art facilities shall require the use of masks, or other item sufficient to cover an individual's mouth and nose, for all staff, practitioners and patrons, except those patrons receiving services provided by estheticians may unmask only while receiving facial services directly. These locations/services shall further be limited to the greater of twenty-five (25) patrons (excluding staff) or fifty percent (50%) of rated occupancy and shall maintain a minimum distance of six (6) feet between all patrons.

Restaurants, bars, taverns, bowling alleys, private clubs, bottle clubs, and gentleman clubs, regardless of name or characterization, shall be restricted to no more than fifty percent (50%) of the rated occupancy maximum at a

time. Party(s) must maintain a minimum of six (6) feet of separation, and consist of no more than six (6) individuals. Food may NOT be consumed at bar seating. Six (6) feet of separation shall be maintained between Parties and any entertainer, performer or dancer. Games such as pool, darts, arcade games etc. are prohibited. Items should not be shared or distributed between different dining parties or tables. Carry-out, drive-through, and delivery are permitted. Self-service buffets and self-service food bars are prohibited. Lines for carry-out and drive-through in the above-referenced establishments must have an environment where patrons and staff maintain social distancing (a distance of six feet away from other persons) whenever possible.

Wedding and funeral receptions are exempt from the Gathering requirements but will be limited to the greater of twenty-five (25) attendees (excluding venue staff) or fifty percent (50%) of venue rated capacity. Parties must remain at least six (6) feet apart; a party may not exceed six (6) individuals. Self-service buffets and self-service food bars are prohibited. Venue staff must serve food directly to attendees. Dancing or other activities which require attendees to gather beyond their respective tables or seats is prohibited.

All businesses are hereby reminded to follow any COVID-19 related safety guidelines established or published by their respective professional, regulatory or advisory associations or agencies relating to or regarding the use of PPE.

2. Elective surgery and elective procedures;

The following Directed Health Measures are hereby ordered for all Acute Care Hospitals, Critical Care Hospitals and Children's Hospitals effective 12:00 AM, June 1, 2020 and continuing through 11:59 PM, June 30, 2020: Elective medical surgeries and procedures are allowed in the aforementioned facilities so long as those facilities maintain and dedicate fifteen percent (15%) of general bed capacity, fifteen percent (15%) of ICU bed capacity, and fifteen percent (15%) of ventilator capacity for non-elective surgery/procedure patients. In addition these facilities must maintain a two week supply of necessary PPE, to sustain Hospital operations at one-hundred percent (100%) capacity. For the purposes of this Order, an "elective medical surgery or procedure" means a surgery or procedure that is scheduled in advance because it does not involve a medical emergency.

3. Individuals who test positive for COVID-19 or who have the following symptoms—fever of 100.4 F. or above, or a sudden onset of a cough or sudden onset of shortness of breath—shall home-Isolate, unless Isolated in a health care facility, for a period of no less than ten (10) days from the date of the first-positive test or onset of symptoms per attached Quarantine and Isolation

Directions. Individuals with the above-listed symptoms who have tested positive for influenza or an alternative diagnosis including seasonal allergies or other chronic condition **not** subject to Isolation under this Order.

Individuals who have had Close Contact (see attached Quarantine and Isolation Directions definitions) shall home-Quarantine, unless Quarantined in a health care facility, for a period of no less than fourteen (14) days from the date of their last exposure to a person who tested positive or exhibited or exhibits the above symptoms per attached Quarantine and Isolation Directions. Individuals who have had Close Contact with individuals who have tested positive for influenza or an alternative diagnosis including seasonal allergies or other chronic condition are **not** subject to Quarantine under this Order.

Please see the attached, and hereby incorporated in full, Quarantine and Isolation directions, per 173 NAC 6-006.03B.

4. Team Sports have been characterized by contact level (contact, limited-contact, non-contact) based upon guidance from the April 2008 “American Academy of Pediatrics Classification of Sports According to Contact”. These categories will be used while determining the opening/restriction of team sports. In addition to the below Sports restrictions, the “June 1st Statewide Sports Reopening Guidelines” are hereby ordered, and fully incorporated herein. These guidelines shall govern all Adult, Youth and School Sports not otherwise specifically exempted.

Adult, Youth and School Limited and Non-contact team sports (including but not limited to: baseball, softball and volleyball) practices may begin June 1, 2020.

Adult, Youth, and School Limited and Non-contact team sports (including but not limited to: baseball, softball and volleyball) games may begin June 18, 2020

Adult, Youth and School Rodeo events may begin June 1, 2020. Rodeo events must meet “Gathering” requirements contained herein.

Adult, Youth and School Contact sports (including but not limited to: basketball, tackle football, soccer, and wrestling) games and practices are prohibited.

5. Religious services, including weddings or funerals, are allowed. During religious ceremonies and services, party(s) must maintain a minimum of six (6) feet of separation and consist of a household unit or individual. Items should not be shared or distributed between different parties. Widow or Widower may be included into another household unit.

6. Daycare/childcare services: Notwithstanding any other state statute, regulation, or order, daycare/childcare services may not exceed the lesser of the current license limit or fifteen (15) children per room/space or twenty (20) children per room/space for school-aged children. Statutory and regulatory staff-to-child ratio requirements are still applicable and enforceable.
7. Every individual who enters the State of Nebraska as the final destination from any international point of origin, and individuals who reside or resided with an individual who enters the State of Nebraska as the final destination from any international point of origin, shall home-quarantine, per attached Quarantine and Isolation Directions, for a period of no less than fourteen (14) days from the time of entry into Nebraska or the duration of the individual's presence in Nebraska, whichever is shorter. This restriction shall not apply to individuals traveling in connection with military service or in connection with employment at a health care facility.
8. Any employer required by law to provide housing to an employee or worker and who provides congregate or shared housing to employees or workers, must, at minimum, (1) post signage throughout the shared or congregate housing communicating prevention measures such as proper cleaning, disinfection, hand washing, cough etiquette, and avoiding non-essential physical contact, (2) daily clean and disinfect shared areas in such housing, (3) perform daily verbal screening and temperature checks of all employees or workers living in employer provided shared or congregate housing, (4) provide alternative housing arrangements for any employee or worker who tests positive for COVID-19 or who have the following symptoms – fever of 100.4 F. or above, or a sudden onset of a cough or sudden onset or shortness of breath – separate from housing provided to employees or workers who test negative for COVID-19 or are without symptoms, (5) provide alternative housing arrangements for any employee or worker who had close contact with a confirmed or suspected COVID-19 case separate from housing provided to employees or workers who test negative for COVID-19 or are without symptoms, and separate from any employee or worker who tests positive for COVID-19 or who have the following symptoms – fever of 100.4 F. or above, or a sudden onset of a cough or sudden onset or shortness of breath, and (6) thoroughly clean and disinfect all housing areas where a confirmed or suspected COVID-19 case spent time.

II. This order supersedes previous Directed Health Measure Orders 2020-001, 2020-002, 2020-003, 2020-004, 2020-005, 2020-006, 2020-007, 2020-008, 2020-009, 2020-010, 2020-011 and SWHD-001 for the aforementioned county(s), provided, this Order does not supersede the provisions of any Directed Health Measure(s) issued by Local Health Departments, except that the Directed Health Measures contained in this order are binding and enforceable regardless of any Directed Health Measure(s) issued by Local Health Departments or municipalities.

This Order will remain in effect no longer than necessary to ensure that individuals or groups affected by COVID-19 no longer pose a public health threat.

Failure to comply with this Order will result in legal action for enforcement by civil and/or criminal remedies.

In the event of noncompliance with the terms of this Order, law enforcement and other Municipal and Local Public Health Department personnel will be required to aid the Department in enforcement of the Order, pursuant to 173 NAC 6 and NEB. REV. STAT. § 71-502.

Any person subject to this Order may request a contested case hearing to contest the validity of the Order. A request can be made to the DHHS Hearing Office by fax at 402-742-2376 or requested by phone at 402-471-7237.

Upon request, the Department will schedule a hearing to be held as soon as reasonably possible under the circumstances. Unless requested otherwise, the hearing will be scheduled no sooner than three days after the request is received by the Department. The hearing will be conducted in accord with the Department's rules of practice and procedure adopted pursuant to the Administrative Procedure Act.

The parties to the hearing will be limited to the Department and requesting party unless one or more additional persons have requested contested case hearings on substantially identical issues; the interests of administrative economy require that the matters be consolidated; and no party would be prejudiced by consolidation, in which case notice of the consolidation will issue.

A party may be represented by counsel at the party's own expense, or may appear *pro se* if a natural person.

Reasonable prior notice of the time and place for hearing will be given. The hearing may be conducted in whole or in part by telephone.

The purpose of the hearing is to determine if the factual bases for the Order exist and the reasonableness of the ordered measures. The Director may affirm, reverse or modify the Order by a written Findings of Fact, Conclusions of Law, and Order to be issued as soon as reasonably possible after the hearing.

For the Nebraska Department of Health and Human Services:



Gary Anthone, MD
Chief Medical Officer/Director of Public Health

5-29-20
Date

Pursuant to Title 173 Neb. Admin. Code. Ch. 6, 007.02, this Order has been provided to and shall be disseminated through mass media.

Quarantine and Isolation Directions

Symptoms of the subject disease and course of treatment:

These symptoms may appear 2-14 days after exposure: fever of 100.4 degrees Fahrenheit or above, cough, and shortness of breath. Follow your medical provider's directions for course of treatment. Emergency warning signs for COVID-19 require medical attention immediately. Emergency warning signs include: trouble breathing, persistent pain or pressure in the chest, new confusion or inability to arouse and bluish lips or face. Consult your medical provider for any other symptoms that are severe or concerning.

Instructions on the disinfecting or disposal of any personal property;

Surfaces

- Wear disposable gloves when cleaning and disinfecting surfaces. Gloves should be discarded after each cleaning. If reusable gloves are used, those gloves should be dedicated for cleaning and disinfection of surfaces for COVID-19 and should not be used for other purposes. Consult the manufacturer's instructions for cleaning and disinfection products used. Clean hands immediately after gloves are removed.
- If surfaces are dirty, they should be cleaned using a detergent or soap and water prior to disinfection.
- For disinfection, diluted household bleach solutions, alcohol solutions with at least 70% alcohol, and most common EPA-registered household disinfectants should be effective.
 - Diluted household bleach solutions can be used if appropriate for the surface. Follow manufacturer's instructions for application and proper ventilation. Check to ensure the product is not past its expiration date. Never mix household bleach with ammonia or any other cleanser. Unexpired household bleach will be effective against coronaviruses when properly diluted.
 - Prepare a bleach solution by mixing:
 - 5 tablespoons (1/3rd cup) bleach per gallon of water or
 - 4 teaspoons bleach per quart of water
 - Products with EPA-approved emerging viral pathogen claims <https://www.epa.gov/pesticide-registration/list-n-disinfectants-use-against-sars-cov-2> are expected to be effective against COVID-19 based on data for harder to kill viruses. Follow the manufacturer's instructions for all cleaning and disinfection products (e.g., concentration, application method and contact time, etc.).
- For soft (porous) surfaces such as carpeted floor, rugs, and drapes, remove visible contamination if present and clean with appropriate cleaners indicated for use on these surfaces. After cleaning:
 - Launder items as appropriate in accordance with the manufacturer's instructions. If possible, launder items using the warmest appropriate water setting for the items and dry items completely, or Use products

with the EPA-approved emerging viral pathogens claims (examples at this link <https://www.americanchemistry.com/Novel-Coronavirus-Fighting-Products-List.pdf> that are suitable for porous surfaces.

Clothing, towels, linens and other items that go in the laundry

- Wear disposable gloves when handling dirty laundry from an ill person and then discard after each use. If using reusable gloves, those gloves should be dedicated for cleaning and disinfection of surfaces for COVID-19 and should not be used for other household purposes. Clean hands immediately after gloves are removed.
 - If no gloves are used when handling dirty laundry, be sure to wash hands afterwards.
 - If possible, do not shake dirty laundry. This will minimize the possibility of dispersing virus through the air.
 - Launder items as appropriate in accordance with the manufacturer's instructions. If possible, launder items using the warmest appropriate water setting for the items and dry items completely. Dirty laundry from an ill person can be washed with other people's items.
 - Clean and disinfect clothes hampers according to guidance above for surfaces. If possible, consider placing a bag liner that is either disposable (can be thrown away) or can be laundered.

Precautions to prevent the spread of the subject disease;

Stay home except to get medical care.

- Stay home: People who are mildly ill with COVID-19 are able to recover at home. Do not leave, except to get medical care. Do not visit public areas.
- Stay in touch with your doctor. Call before you get medical care. Be sure to get care if you feel worse or you think it is an emergency.
- Avoid public transportation: Avoid using public transportation, ride-sharing, or taxis.

Separate yourself from other people in your home, this is known as home isolation

- Stay away from others: As much as possible, you should stay in a specific "sick room" and away from other people in your home. Use a separate bathroom, if available.
- Limit contact with pets & animals: You should restrict contact with pets and other animals, just like you would around other people.
 - Although there have not been reports of pets or other animals becoming sick with COVID-19, it is still recommended that people with the virus limit contact with animals until more information is known.

- o When possible, have another member of your household care for your animals while you are sick with COVID-19. If you must care for your pet or be around animals while you are sick, wash your hands before and after you interact with them.

Call ahead before visiting your doctor

- Call ahead: If you have a medical appointment, call your doctor's office or emergency department, and tell them you have or may have COVID-19. This will help the office protect themselves and other patients.

Wear a facemask if you are sick

- If you are sick: You should wear a facemask when you are around other people and before you enter a healthcare provider's office.
- If you are caring for others: If the person who is sick is not able to wear a facemask (for example, because it causes trouble breathing), then people who live in the home should stay in a different room. When caregivers enter the room of the sick person, they should wear a facemask. Visitors, other than caregivers, are not recommended.

Cover your coughs and sneezes

- Cover: Cover your mouth and nose with a tissue when you cough or sneeze.
- Dispose: Throw used tissues in a lined trash can.
- Wash hands: Immediately wash your hands with soap and water for at least 20 seconds. If soap and water are not available, clean your hands with an alcohol-based hand sanitizer that contains at least 60% alcohol.

Clean your hands often

- Wash hands: Wash your hands often with soap and water for at least 20 seconds. This is especially important after blowing your nose, coughing, or sneezing; going to the bathroom; and before eating or preparing food.
- Hand sanitizer: If soap and water are not available, use an alcohol-based hand sanitizer with at least 60% alcohol, covering all surfaces of your hands and rubbing them together until they feel dry.
- Soap and water: Soap and water are the best option, especially if hands are visibly dirty.
- Avoid touching: Avoid touching your eyes, nose, and mouth with unwashed hands.

Avoid sharing personal household items

- Do not share: Do not share dishes, drinking glasses, cups, eating utensils, towels, or bedding with other people in your home.

- Wash thoroughly after use: After using these items, wash them thoroughly with soap and water or put in the dishwasher.

Clean all "high-touch" surfaces everyday

You have a right to an independent medical exam at your own expense.

Provisions to ensure and monitor compliance;

Self-monitor twice daily for fever and other symptoms listed above for fourteen days. Coordinate with your health care provider and local public health department.

Definitions:

Close contact: an individual who has been within 6 feet (2 meters) of a person who tested positive or someone with the following symptoms : fever of 100.4 F. or above or sudden onset of a cough or sudden onset of shortness of breath, for at least 10 minutes.

Quarantine: persons with exposure to someone who tested positive or someone with the following symptoms: fever of 100.4 F. or above or sudden onset of a cough or sudden onset of shortness of breath, , or international travel, should remove themselves from situations where others could be exposed/infected, and self-monitor for symptom development.

Isolation: persons who have tested positive or who develop symptoms consistent with COVID-19 (fever of 100.4 F. or above, or a sudden onset of a cough or sudden onset of shortness of breath) should eliminate contact with others.

Isolation Directions:

Individuals who tested positive for COVID-19 who have symptoms or had the following symptoms: fever of 100.4 F. or above or sudden onset of a cough or sudden onset of shortness of breath, may discontinue quarantine under the following conditions:

- at least ten (10) days have passed since onset of symptoms **AND**
- symptoms have improved **AND**
- the individual has been fever-free for at least 72 hours without the use of fever-reducing medication.

Individuals who tested positive for COVID-19 who do NOT have symptoms may discontinue quarantine under the following conditions:

- at least ten (10) days have passed since the date of their 1st positive test **AND**
- have had no symptom development **AND**

- for 3 days following discontinuation of quarantine, these people must continue to limit contact (stay 6 feet away from others) and when possible wear a face covering (such as a bandana or cloth mask).

Quarantine Directions:

Individuals who are close contacts with a person who has tested positive or have the following symptoms: fever of 100.4 F. or above or sudden onset of a cough or sudden onset of shortness of breath, may discontinue quarantine under the following conditions:

- at least 14 days have passed since the last close contact exposure with positive individual or individual with symptoms listed above **AND**
- have had no symptom development

26. **Reports**
Action Item

- A. NASB Report
Information Item
- B. Technology report
Information Item
- C. Elementary principal report
Information Item
- D. Secondary principal report
Information Item
- E. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								May 2020
VEHICLE	CAP	VIN	ODOMETER	ODOMETER	MILES	GALS	MAINTENANCE	
			BEG	END				
1	2000 BLUEBIRD Bus (Coach)	50	6003	133385	133385	0.0	0.0	
2	2005 Van Hool Coach	58	4313	62582	62582	0.0	0.0	
3	2015 Blue Bird Yellow Bus	35	8212	58301	58301	0.0	0.0	
4	99 INTERNATIONAL	60	5599	206043	206043	0.0	0.0	
5	02 CHEVY	23	2233	160079	160079	0.0	0.0	
6	14 Blue Bird Bus	47	7776	127646	127646	0.0	0.0	
7	99 GMC V8	21	7994			0.0		
8	2014 Blue Bird	77	1039	98511	98511	0.0	0.0	
9	02 CHEVY V8	23	7370	166848	166866	18.0	0.0	
10	12 Ford E-350 Van	10	8792	89292	89292	0.0	0.0	
11	19 International Bus	35	6442	45878	45878	0.0	0.0	
12	2020 IC Bus	47	1961	17,110	17,110	0.0	0.0	
13	05 Taurus Gold	5	4124	123407	123426	19.0	0.0	
14	05 Taurus Grey	5	3776	127026	127045	19.0	7.0	Rpr hail dents
15	10 Chevy Impala	5	9642	117920	117943	23.0	0.0	
16	05 Suburban	8	9871	186455	187017	562.0	18.0	
17	06 Suburban - Maroon	8	2698	161684	161898	214.0	0.0	
18	06 Suburban - grey	8	6085	200786	201316	530.0	20.0	
19	13 Ford Expedition	8	8563	170006	170008	2.0	0.0	
20	02 Taurus (Red)	5	6498	100377	100378	1.0	0.0	Rpr, prep, & paint front and rear bumper covers; Rpr, prep, & paint top of car
21	01 Taurus	5	6788	149350	149369	19.0	0.0	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	135083	135102	19.0	0.0	
24	97 Taurus	5	9015	190738	190738	0.0	0.0	
25	96 Taurus -Green	5	6462	170171	170188	17.0	0.0	
26	2010 Blue Bird	47	2236	175995	175995	0.0	0.0	
27	2012 Blue Bird	47	0004	152345	152345	0.0	0.0	
28	2001 Chevy Silverado		8211	141377	141754	377.0	20.0	
29	2018 Ford 350 Transit		9985	27782	27786	4.0	0.0	chg oil & filter; chk all fluids & lubed vehicle
30	09 Ford F-350 Van	12	3952	121117	121117	0.0	0.0	
31	07 Ford Expedition	8	9506	229675	229811	136.0	26.1	
32	sold					0.0		
33	10 Ford E-350	10	5937	110379	110379	0.0	0.0	
34	99 Suburban Blue	9	2627	153138	153138	0.0	0.0	
	ACTIVITY					1960.0		
	GAS CAN							
	Gas - Stratton							
	DIESEL CAN							
	Diesel - Stratton							
	Other - air compressor @ barn							
	F-935 John Deere							
	Besler Trailer							
	425 Mower (Benk)							
	345 Mower (Haigler)							
	345 Mower (Stratt)							
	Diesel Fuel Tank							
	Weedeaters - Stratton							

- F. Superintendent report
Information Item
27. **Excuse absent member(s)**
Action Item
28. **Adjourn**
Information Item
29. Motion to adjourn at 7:11 PM. Passed with a motion by Nick Ladenburger and a second by Shad Stamm.
- | | |
|-----------------------|---------|
| 30. Brad Baney: | 31. Yea |
| 32. Jason Frederick: | 33. Yea |
| 34. Steve Guernsey: | 35. Yea |
| 36. Craig Kerchal: | 37. Yea |
| 38. Nick Ladenburger: | 39. Yea |
| 40. Kent Lorens: | 41. Yea |
| 42. Toby Marlin: | 43. Yea |
| 44. Sandy Noffsinger: | 45. Yea |
| 46. Shad Stamm: | 47. Yea |