

Board of Education Regular Meeting
Monday, September 14, 2020 6:00 PM
Mountain
Dundy County Stratton High School
P.O. Box 586
400 9th Avenue West
Benkelman, NE 69021-0586

1. Opening Procedures

Procedural Item

- 2.
- 3.

A. Call to order

Action Item

B. Roll Call

Action Item

C. Pledge of Allegiance

Procedural Item

4. 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
- 5.

6. Awards and Recognitions

Action Item

7. Public comment

Information Item

8. 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.
9. 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.
10. During this agenda item “Public Items” we ask that you abide by the following rules:
11. **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.**
12. 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.**
13. 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.
- 14.
15. **Staff Reports: FBLA**

Information Item

16. Consent Agenda

Consent Agenda

17. Motion to approve the consent agenda Passed with a motion by Shad Stamm and a second by Toby Marlin.

18. Brad Baney: 19. Yea

20. Jason Frederick: 21. Yea

22. Craig Kerchal: 23. Yea

24. Nick Ladenburger: 25. Yea

26. Kent Lorens: 27. Yea

28. Toby Marlin: 29. Yea

30. Sandy Noffsinger: 31. Yea

32. Shad Stamm: 33. Yea

34. Motion to approve the consent agenda as presented. Passed with a motion by Shad Stamm and a second by Toby Marlin.

35. Brad Baney: 36. Yea

37. Jason Frederick: 38. Yea

39. Craig Kerchal: 40. Yea

41. Nick Ladenburger: 42. Yea

43. Kent Lorens: 44. Yea

45. Toby Marlin: 46. Yea

47. Sandy Noffsinger: 48. Yea

49. Shad Stamm: 50. Yea

51.

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, August 10, 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: Present, Steve Guernsey: Present, Craig Kerchal: Absent, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Absent, Shad Stamm: Present. Present: 7, Absent: 2.

Others present:

Rick Haney, Superintendent
Ethan Sullivan, Secondary Principal
Mike Rotherham, Elementary Principal
Stacey Waters, Recording Secretary/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 Haney is enjoying meeting new people, complimented the board, and is happy to be here.

Stamm thanked everyone for their involvement in getting kids back to school.

Public comment. There was no public comment.

Staff Reports

Mr. Lambley reported on activities which included the parent's meeting, football schedule, officials and contracts. Fall sports started today. Numbers include: volleyball-18, football-26, girls golf-2, cross country 7-8, and cheerleading 4.

Mrs. Zoltenko talked about math curriculum and co-teaching math.

Mrs. Stamm and Mrs. Lambley gave a presentation on the social-emotional learning (SEL) class they attended this summer.

Consent Agenda

Motion to approve the consent agenda passed with a motion by Stamm and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: 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 July 13, 2020 meeting, the approval of the bills as presented in the amount of \$447,557.56 from the general fund; \$6338.00 from the depreciation fund; \$743.02 from the activity fund; and \$13,633.83 from the nutrition fund; approval of a teaching contract for Hannah Stroup; and to approve policies 2002,3039,3046,3056,4003,5016,5035,6020,6021 and 6033 on second reading.

Title IX Policies, Coordinator

Motion to approve policy #3057, revise policy #2006 as presented and to delete policy #4014 and #5026 and to approve Scott Lambley as the district's Title IX Coordinator passed with a motion by Stamm and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea.

Handbook Approvals

The handbooks were attached for approval. Motion to approve the student, staff and activity handbooks for the 20-21 school year as presented passed with a motion by Guernsey and a second by Ladenburger.

Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea
Yea: 7, Nay: 0, Absent: 2

Financial Report

Ms. Waters reported on desk audits, grant funds received, property taxes are 67% receipted, and that transfers have been included in the expense report. Motion to approve the financial report as presented passed with a motion by Stamm and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea
Yea: 7, Nay: 0, Absent: 2

NASB information

Superintendent Haney reported there is no area meeting in North Platte or the Legislative Issues conference. As of now, the State Education Conference in Omaha is still planned.

Legislation

Stamm reported that LB1107 will probably pass.

Superintendent Contract

Motion to approve amended superintendent contract as amended passed with a motion by Stamm and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2

Elementary Principal Compensation

Motion to approve a salary increase of 1.78% for Mike Rotherham as presented passed with a motion by Stamm and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2

Reports

Mr. Rotherham reported on staff changes, enrollment numbers for each building, informational meetings for preschool, transitional kindergarten, and kindergarten are scheduled. He was pleased with summer school attendance.

Mr. Sullivan reported that Mr. Lorens and Mrs. Fox have worked hard to get devices to students and Mrs. Forch helped with registration. He thanked staff members that have come in for meetings this summer. He is pleased with preparations for the school-year. He thanked Mr. Lambley and Mrs. Latta for getting activities ready for the school year. He was proud that most students attended laptop checkout at registration.

Superintendent report

Superintendent Haney reported on NSAA Fall Season Guidelines; on August 20 the certified assessed valuations will be out to finalize the budget. He would like to visit external team goals, get bids for locks and cameras for security. He will move forward with visiting with local real estate agents to sell the lots in Stratton near the elementary.

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

Adjourn

Motion to adjourn at 7:31 PM passed with a motion by Ladenburger and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2



Toby Marlin, Secretary

C. Payment of the bills

Consent Item

Authorization Report September 2020

General Fund:

Accelerated Receivables Solutions	Payroll	451.38
AFLAC	Payroll	2,005.93
Colonial Life	Payroll	701.25
Dundy County School Cafe Plan	Payroll	1,160.67
Dundy County Stratton Schools	Payroll	30.00
EFTPS	Payroll	69,766.84
Healthplan Services, Inc	Payroll	653.90
LegalShield	Payroll	108.60
MG Trust Company	Payroll	10,520.00
Nebraska Dept of Revenue	Payroll	10,324.34
Nebraska School Retirement System	Payroll	52,136.76
Principal Life Insurance Co	Payroll	1,031.47
Blue Cross-Blue Shield	Payroll	63,750.77
LIFETEAM Critical Care Transport	Payroll	560.00
Net Payroll	Payroll	213,927.01
B.E. Publishing	eText Bundle	1,795.00
Benkelman Pharmacy	Thermometers	199.95
Black Hills Energy	Gas	358.98
BWTELCOM	Phone	499.19
CDW Government Inc	Projectors	993.56
Cengage Learning Inc	Books	1,717.18
City Of Benkelman	Utilities	8,996.62
Coach Masters	#1 Repairs	1,189.42
Cummins Central Power LLC	#6 Repairs	2,409.16
Double D Lawn & Landscaping	Equipment	50.00
Dundy Co Stratton School Lunch	Support, Seconds-Aug 2020	5,369.25
Dundy County Hospital	Bus Physical, PT	185.40
E. D. Enterprises	Supplies	187.72
Eakes Office Products	Copy Paper	644.78
Esu #16	SNDEN Contract Fees	23,000.00
Faimon, Teri	Plexiglass Barrier	37.22
Frenchman Valley Coop	Fuel, Tires	4,485.95
Frenchman Valley McCook	20-21 Propane Contract-SE	1,564.50
Great American Business Products	Supplies	118.40
Great Plains Communications	Phone, Internet	236.13
Heritage Lumber	Plexiglass Barrier	97.48
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Repairs	808.78
Innovative Office Solutions, LLC	Hand Sanitizer	210.60
IXL Learning	Site License	3,038.00
J.W. Pepper & Son Inc	Music	590.73
Jerry's Super Shop	Repairs	149.48
Jody Crouse-Postage	Postage	61.83
KELVIN Educational	Supplies	433.85
Kerchal Supply	Repairs	34.20
Korqan, Kim	Consulting-Infinite Campus	150.00
KSB School Law	Legal Service	176.00
League Builders Supply Inc	Supplies	5.98
McGraw-Hill School Education	Wonders Reading	8,497.71
MCI	Phone	50.62
Messersmith Water Treatment	Rent, Salt	15.18
NASB ALICAP	Workers Comp, Property, Vehicle Insurance	85,934.00

National Art & School Supplies Inc.	Supplies	26.16
NCSA	Training	250.00
Nebraska Assn of School Boards	Virtual Area Meeting	100.00
Nebraska/Central Equipment	Repairs #8	391.99
NSASSP Region V	Dues	60.00
Owens Implement & Supply	Supplies	983.98
Protex Central Incorporated	Fire Extinguisher Service	124.28
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
School Mate	Planners	284.00
School Specialty	Supplies	741.97
Schorzman Refrigeration	HS Repairs	327.00
Scoop Media LLC	Advertising	1,575.07
Senor Wooly LLC	Subscription	85.00
SWPPD	Bus Radio	46.00
Time Clock Plus, LLC	License	33.00
Unifirst Corporation	Custodial Supplies	357.46
University of Nebraska Kearney	Transitional Contract	2,000.00
US Bank	Laptops/Vacuums/Supplies/Subs	7,541.65
US Foods-Grand Island	Custodial Supplies	651.70
Verified First	Background Check	48.00
Verizon Wireless	Cell Phones	40.01
Village of Stratton	Utilities	1,339.69
Weathercraft Co Of McCook	BE Repair	678.44
Zaner-Bloser	BE Supplies	191.13
Total General Fund		\$ 600,295.35

Depreciation:

Al's Lock & Safe Inc	Door Controller	1,109.00
Kansas City Audio-Visual	Clear Touch Interactive Panels	24,738.98
Schorzman Refrigeration	Compressor-SE	2,190.00
Tri-State Paving	Armor Coat-3 Lots	18,100.00
Total Depreciation		\$ 46,137.98

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
BSN Sports Inc	Basketballs	305.52
DeMoulin Bros & Co	Marching Band Uniforms	13,964.60
Jostens	Yearbook	6,764.00
Lou's Sporting Goods	Helmets	764.38
NCTA Food Service Dept	FFA Event Meals	180.00
Pyramid School Products	Balls	1,237.70
US Bank	Subscription, Summer Reading, Fuel	286.09
Fund Number 05		<hr/> 23,502.29
Checking Account ID ACTIVITY		<hr/> 23,502.29

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	Food, Supplies	5,560.47
NASB ALICAP	Workers Comp	3,634.00
Owens Implement & Supply	Supplies	61.83
Stratton Country Market	Food	13.62
US Foods-Grand Island	Food	628.13
Fund Number 06		<hr/> 9,898.05
Checking Account ID NUTRITION		<hr/> 9,898.05

52. 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 report as presented. Passed with a motion by Sandy Noffsinger and a second by Nick Ladenburger.

C. Brad Baney:	D. Yea
E. Jason Frederick:	F. Yea
G. Craig Kerchal:	H. Yea
I. Nick Ladenburger:	J. Yea
K. Kent Lorens:	L. Yea
M. Toby Marlin:	N. Yea
O. Sandy Noffsinger:	P. Yea
Q. Shad Stamm:	R. Yea
S.	

Account Groups; Processing Month 08/2020; 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	1,302,851.72	4,701,887.04	92.26	394,722.96
01 1115	Carline Taxes	0.00	2,185.32	8,023.26	0.00	(8,023.26)
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	24,802.59	257,946.23	99.21	2,053.77
01 1140	Penalties & Interest on Taxes	0.00	915.32	16,759.27	0.00	(16,759.27)
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	0.00	2,640.00	132.00	(640.00)
01 1370	Preschool Tuition & Fees	5,959.00	235.00	7,532.75	126.41	(1,573.75)
01 1510	Interest on Investments	18,750.00	480.18	15,210.14	81.12	3,539.86
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	0.00	2,715.00	108.60	(215.00)
01 1920	Contributions-Donations	0.00	25,000.00	25,000.00	0.00	(25,000.00)
01 1990	Other Local Receipts	5,865.00	152.91	23,909.16	407.66	(18,044.16)
Subtotal: LOCAL RECIEPTS		5,391,684.00	1,356,623.04	5,064,890.74	93.94	326,793.26
01 2110	County Fines And License	20,000.00	0.00	16,025.57	80.13	3,974.43
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	17,225.57	86.13	2,774.43
01 3110	State Aid	31,651.00	0.00	31,651.00	100.00	0.00
01 3120	Special Education-School Age	235,284.00	0.00	169,064.00	71.86	66,220.00
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	890.91	10,863.42	0.00	(10,863.42)
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	2,385.52	15,952.00	0.00	(15,952.00)
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	0.00	13,871.56	82.20	3,003.44
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	3,276.43	892,438.86	251.42	(537,484.86)
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	352.59	13.10	2,339.41
01 4708	Medicaid In Public Schools	8,017.00	2,372.77	14,143.62	176.42	(6,126.62)
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	2,372.77	197,247.21	96.39	7,390.79
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)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		5,971,276.00	1,362,272.24	6,179,169.68	103.48	(207,893.68)

09/11/2020 09:30 AM

Regular; Processing Month 09/2020; Function Number 51 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	3,206,692.00	262,548.53	262,548.53	8.54	2,944,143.47
1150	Limited English Proficiency Programs	47,443.00	1,696.94	1,696.94	3.58	45,746.06
1160	Poverty Programs	280,776.00	15,479.22	15,479.22	5.51	265,296.78
1200	Special Education Instructional Programs	432,469.00	25,085.41	25,085.41	5.98	407,383.59
1291	Early Childhood SpEd Ages 3-5	112,988.00	6,074.70	6,074.70	5.38	106,913.30
1292	Early Childhood SpEd Ages 0-2	8,993.00	0.00	0.00	0.00	8,993.00
2110	Attendance & Social Work Services	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	55,374.00	7,381.21	7,381.21	13.33	47,992.79
2130	Health Services	16,255.00	1,221.33	1,221.33	7.51	15,033.67
2141	Psychological Services-SPED-School Age	68,314.00	0.00	0.00	0.00	68,314.00
2151	Speech Path/Audiology Svcs SPED SA	49,764.00	0.00	0.00	0.00	49,764.00
2152	Speech Path/Audiology SPED Age 3-5	7,052.00	0.00	0.00	0.00	7,052.00
2153	Speech Path/Audiology Svcs SPED 0-2	7,898.00	0.00	0.00	0.00	7,898.00
2161	Occupational Therapy SPED SA	16,798.00	0.00	0.00	0.00	16,798.00
2171	Physical Therapy Services-SA	5,565.00	11.70	11.70	0.21	5,553.30
2210	Improvement of Instruction	0.00	0.00	0.00	0.00	0.00
2211	School Improvement	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	10,483.00	0.00	0.00	7.87	10,483.00
2213	Instructional Staff Training	11,725.00	0.00	0.00	0.00	11,725.00
2214	Implementation of Standards	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	66,852.00	3,364.05	3,364.05	5.03	63,487.95
2230	Instruction-Related Technology	147,027.00	30,694.56	30,694.56	21.33	116,332.44
2240	Academic Student Assessment	3,291.00	0.00	0.00	0.00	3,291.00
2310	Board of Education	41,357.00	12,263.65	12,263.65	32.84	29,093.35
2320	Executive Administration	174,972.00	14,715.12	14,715.12	8.68	160,256.88
2330	District Legal Services	34,748.00	176.00	176.00	0.67	34,572.00
2410	Principal	499,662.00	36,869.63	36,869.63	7.63	462,792.37
2510	Fiscal Services	135,247.00	10,281.24	10,281.24	10.03	124,965.76
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	365,899.00	65,221.41	65,221.41	17.82	300,677.59
2620	Maintenance of Buildings	300,413.00	17,551.24	17,551.24	5.84	282,861.76
2630	Care and Upkeep of Grounds	14,472.00	0.00	0.00	0.00	14,472.00
2640	Care and Upkeep of Equipment	1,287.00	139.99	139.99	10.88	1,147.01
2650	Vehicle Operation & Maint (non student t	60,375.00	0.00	0.00	0.00	60,375.00
2660	Security	6,605.00	124.28	124.28	1.88	6,480.72
2670	Safety	2,815.00	0.00	0.00	0.00	2,815.00
2710	Vehicle Operation	357,779.00	25,984.09	25,984.09	7.26	331,794.91
2712	Vehicle Operation-School Age Sped	34,079.00	1,453.45	1,453.45	4.26	32,625.55
2713	Vehicle Operation-Below Age 5 Sped	4,972.00	43.63	43.63	0.88	4,928.37
2730	Vehicle Servicing & Maintenance-Reg Ed	171,747.00	18,985.16	18,985.16	11.05	152,761.84
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	259,937.00	19,674.20	19,674.20	7.96	240,262.80
6210	Federal Services-Title I, Part A Account	426.00	496.14	496.14	241.82	(70.14)
6310	Federal Services-Title II, Part A ESSA S	53,138.00	3,818.32	3,818.32	7.19	49,319.68
6404	Federal Services-IDEA Part B Birth-4	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
6996	ESSER Funds	49,986.00	0.00	0.00	0.00	49,986.00
8000	Transfers (Outgoing)	100,000.00	5,369.25	5,369.25	5.37	94,630.75
01	GENERAL FUND	<u>7,225,675.00</u>	<u>586,724.45</u>	<u>586,724.45</u>	<u>8.42</u>	<u>6,638,950.55</u>
Grand Total:		7,225,675.00	586,724.45	586,724.45	8.42	6,638,950.55

TOTAL SUMMARY OF BANK BALANCES

	May	June	July	August
<i>Pinnacle Bank-Unemployment</i>	\$13,321.92	\$13,323.09	\$13,324.22	\$13,325.35
General Fund				
Pinnacle Bank-MMSA	\$2,798,022.75	\$2,958,660.12	\$2,659,251.34	\$1,949,713.85
Pinnacle Bank Benkelman-General Fund	\$88,659.78	\$52,408.51	\$10,212.38	\$43,098.81
Pinnacle Bank Benkelman-Clearing A/C	\$13,040.76	\$12,713.36	\$12,146.05	\$12,978.44
<i>Total General Fund Balances</i>	\$2,899,723.29	\$3,023,781.99	\$2,681,609.77	\$2,005,791.10
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$537,818.66	\$501,912.84	\$502,019.41	\$795,830.56
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$168,032.06	\$175,329.58	\$175,920.61	\$176,154.56
NE Liquid Asset Fund	\$1,364.29	\$1,364.32	\$1,364.35	\$1,364.38
<i>Total Qualified Capital Purpose Undertaking Fund</i>	\$169,396.35	\$176,693.90	\$177,284.96	\$177,518.94
<i>Pinnacle Bank Special Building Fund</i>	\$694,382.11	\$728,483.01	\$731,290.80	\$732,431.04
<i>Total Cash in Bank</i>	\$4,314,642.33	\$4,444,194.83	\$4,105,529.16	\$3,724,896.99

CASH FLOW STATEMENT

Beginning Balance General Fund Checking

\$ 43,098.81

MMSA-Amfirst Bank 1,949,713.85

Total General Fund Money

\$ 1,992,812.66

ESTIMATED DISBURSEMENTS

Bills 173,166.43
Payroll 427,128.92

600,295.35 2019-2020 2018-2019
582,062.32 546,645.84

COUNTY RECEIPTS

Dundy County Treasurer 1,029,500.45
Hitchcock County Treasurer 304,530.93
1,334,031.38

2018-2019 2017-2018
1,291,868.32 1,343,107.57

Estimated Over(Under)age - GF Checking

\$ 776,834.84

Transfers Out

\$ -

Lunch Payroll

\$ -

NDE Money

\$ -

Transfer TO/FROM MMSA

\$ (755,000.00)
\$ 21,834.84

Regular; Beginning Month 09/2019; Processing Month 08/2020; 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	303,495.01	51,002.95	795,830.56
Total:	Current Assets	543,338.50	303,495.01	51,002.95	795,830.56
Fund Balance					
02 704	FUND BALANCE	543,338.50	51,002.95	303,495.01	795,830.56
Total:	Fund Balance	543,338.50	51,002.95	303,495.01	795,830.56
Revenue					
02 1510	Interest Earned	0.00	0.00	3,495.01	3,495.01
02 5200	Transfers from General Fund	0.00	0.00	300,000.00	300,000.00
Total:	Revenue	0.00	0.00	303,495.01	303,495.01
Expenditure					
02 2900 450 002	Construction Services	0.00	36,020.00	0.00	36,020.00
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	10,735.00	0.00	10,735.00
02 2900 733 002	Furniture & Fixtures	0.00	1,050.00	0.00	1,050.00
02 2900 733 004	Furniture & Fixtures	0.00	1,050.00	0.00	1,050.00
02 2900 734 001	Technology Related Hardware	0.00	617.40	0.00	617.40
02 2900 734 002	Technology Related Hardware	0.00	205.80	0.00	205.80
02 2900 734 004	Technology Related Hardware	0.00	1,314.80	0.00	1,314.80
Total:	Expenditure	0.00	51,002.95	0.00	51,002.95
Total:	02	1,086,677.00	405,500.91	657,992.97	1,946,159.08

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	63.32	0.00	13,325.35
03 106	Cafeteria Checking	0.00	21,802.56	19,617.55	2,185.01
Total:	Current Assets	13,262.03	21,865.88	19,617.55	15,510.36
Fund Balance					
03 704	FUND BALANCE	13,262.03	19,617.55	21,865.88	15,510.36
Total:	Fund Balance	13,262.03	19,617.55	21,865.88	15,510.36
Revenue					
03 1510	Interest Earned	0.00	0.00	63.32	63.32
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	17,548.21	17,256.58
Total:	Revenue	0.00	291.63	21,282.62	20,990.99
Expenditure					
03 2900 260 001	Employee Benefits	0.00	17,898.85	0.00	17,898.85
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	19,325.92	583.26	18,742.66
Total:	03	26,524.06	61,100.98	63,349.31	70,754.37

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	315,645.90	9.95	732,431.04
08 131	Receivable Account	50,648.12	351,671.98	312,420.56	89,899.54
Total:	Current Assets	467,443.21	667,317.88	312,430.51	822,330.58

Regular; Beginning Month 09/2019; Processing Month 08/2020; 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>
Fund Balance					
08 704	FUND BALANCE	467,443.21	410.86	355,298.23	822,330.58
Total:	Fund Balance	467,443.21	410.86	355,298.23	822,330.58
Revenue					
08 1100	Taxes Levied	0.00	0.00	306,591.24	306,591.24
08 1115	Carline Taxes	0.00	0.00	550.98	550.98
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	741.00	741.00
08 1510	Interest Earned	0.00	0.00	3,225.34	3,225.34
08 1990	Other Local Receipts	0.00	0.00	734.31	734.31
08 3130	Homestead Exemption	0.00	0.00	964.73	964.73
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	1,095.50	1,095.50
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	400.91	1,001.84	600.93
Total:	Revenue	0.00	400.91	355,298.23	354,897.32
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	668,139.60	1,023,026.97	1,999,568.43

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	69,320.54	12.95	177,518.94
09 131	Receivable Account	12,058.52	76,200.84	68,995.15	19,264.21
Total:	Current Assets	120,269.87	145,521.38	69,008.10	196,783.15
Fund Balance					
09 704	FUND BALANCE	120,269.87	98.86	76,612.14	196,783.15
Total:	Fund Balance	120,269.87	98.86	76,612.14	196,783.15
Revenue					
09 1100	Taxes Levied	0.00	0.00	66,206.14	66,206.14
09 1115	Carline Taxes	0.00	0.00	118.07	118.07
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	164.58	164.58
09 1510	Interest Earned	0.00	3.00	635.36	632.36
09 1990	Other Local Receipts	0.00	0.00	174.85	174.85
09 3130	Homestead Exemption	0.00	0.00	159.84	159.84
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	234.76	234.76
09 3134	Railroad & Public Property Tax Credit	0.00	0.00	219.65	219.65
09 3180	Pro-Rate Motor Vehicle	0.00	85.91	263.01	177.10
Total:	Revenue	0.00	88.91	76,612.14	76,523.23
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	145,719.10	222,232.38	470,099.48

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2019 - 08/2020

Regular; Beginning Month 09/2019; Processing Month 08/2020; 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	33,000.00	0.00	2,000.00	0.00	35,000.00
05 704 0100	Cheerleaders	3,225.76	420.12	96.00	0.00	2,901.64
05 704 0105	Cheerleading Fundraising	3,276.81	3,507.30	1,520.25	0.00	1,289.76
05 704 0110	Cross Country	(1,407.86)	2,529.95	70.00	1,407.86	(2,459.95)
05 704 0120	Football	(1,410.12)	20,164.99	11,909.35	1,410.12	(8,255.64)
05 704 0125	Football Fundraising	274.95	3,976.63	9,675.00	0.00	5,973.32
05 704 0130	Volleyball	0.00	5,291.20	2,780.89	0.00	(2,510.31)
05 704 0135	Volleyball Fundraising	241.30	967.49	9,979.25	0.00	9,253.06
05 704 0140	Basketball	(5,358.28)	11,800.82	6,965.19	5,358.28	(4,835.63)
05 704 0145	Boys Basketball Fundraising	64.12	0.00	0.00	0.00	64.12
05 704 0147	Girls Basketball Fundraising	7,181.29	4,699.94	4,682.98	0.00	7,164.33
05 704 0150	Wrestling	(1,480.29)	3,380.62	1,931.86	1,480.29	(1,448.76)
05 704 0155	Wrestling Fundraising	1,969.53	0.00	382.00	0.00	2,351.53
05 704 0160	Track	(884.93)	4,598.77	0.00	884.93	(4,598.77)
05 704 0165	Track Fundraising	938.00	0.00	0.00	0.00	938.00
05 704 0170	Girls Golf	(669.16)	732.35	160.00	669.16	(572.35)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	(473.42)	648.25	0.00	473.42	(648.25)
05 704 0185	Boys Golf Fundraising	1,022.34	0.00	0.00	0.00	1,022.34
05 704 0300	Class of 2020	140.96	157.18	57.00	0.00	40.78
05 704 0310	Class of 2021	3,583.07	842.61	0.00	0.00	2,740.46
05 704 0320	Class of 2022	0.00	1,146.30	2,073.19	0.00	926.89
05 704 0330	Class of 2023	44.12	0.00	0.00	0.00	44.12
05 704 0340	FBLA	7,928.55	6,998.30	6,740.15	0.00	7,670.40
05 704 0350	FBLA Summer Reading	678.75	380.10	2,000.00	0.00	2,298.65
05 704 0360	FCCLA	(5,246.67)	3,694.80	4,230.00	0.00	(4,711.47)
05 704 0370	FFA	13,765.32	10,668.13	11,752.12	0.00	14,849.31
05 704 0380	NHS	(175.06)	385.00	0.00	175.06	(385.00)
05 704 0390	Speech	(1,110.20)	507.00	0.00	1,110.20	(507.00)
05 704 0400	Student Council	(656.49)	720.00	0.00	656.49	(720.00)
05 704 0410	Letterclub	250.00	142.32	0.00	0.00	107.68
05 704 0420	Play/Musical	1,433.60	1,608.92	0.00	0.00	(175.32)
05 704 0430	7-12 Vocal	(230.00)	2,002.63	180.00	230.00	(1,822.63)
05 704 0440	Band	(457.60)	16,676.80	16,209.33	457.60	(467.47)
05 704 0445	Music Fundraising	435.00	2,958.00	3,640.25	0.00	1,117.25
05 704 0450	Spanish Club	11,821.07	13,139.47	7,643.75	0.00	6,325.35

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2019 - 08/2020

Regular; Beginning Month 09/2019; Processing Month 08/2020; 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	(310.60)	680.50	0.00	310.60	(680.50)
05 704 0470	Mock Trial	(80.00)	1,518.14	225.00	80.00	(1,293.14)
05 704 0490	Art Club	1,632.22	2,206.08	2,766.00	0.00	2,192.14
05 704 0600	Shop Projects	66.11	0.00	0.00	0.00	66.11
05 704 0610	Pop Account	476.95	792.24	881.00	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	(5,769.72)	5,492.11	3,293.08	8,989.80	1,021.05
05 704 0640	Special Purchasing	3,682.08	175.00	747.40	0.00	4,254.48
05 704 0650	Box Tops for Education	6,517.41	495.25	538.10	0.00	6,560.26
05 704 0660	Annual	(9,164.19)	6,764.00	3,050.00	9,164.19	(3,714.00)
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	675.99	170.00	585.00	0.00	1,090.99
05 704 0690	Concessions	0.00	12,953.01	20,495.21	0.00	7,542.20
05 704 0800	Grade Activity	6,774.81	0.00	249.00	0.00	7,023.81
05 704 0810	Stuco-Grade School	959.57	3,023.14	3,063.73	0.00	1,000.16
05 704 0830	Stratton	301.88	524.89	1,035.00	0.00	811.99
05 704 0840	K-8 Music	(142.00)	0.00	0.00	142.00	0.00
Fund Total: 05		<u>79,706.77</u>	<u>159,540.35</u>	<u>143,607.08</u>	<u>33,000.00</u>	<u>96,773.50</u>

Regular; Beginning Month 09/2019; Processing Month 08/2020; 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	336,629.41	348,200.93	7,706.08
06 103	Payroll Cash	0.00	200,387.25	200,387.25	0.00
Total: Current Assets		19,277.60	537,016.66	548,588.18	7,706.08
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	1,928.27	1,800.53	(127.74)
06 451	FICA PAYABLE	0.00	19,667.90	18,689.94	(977.96)
06 452	FIT PAYABLE	0.00	5,019.22	5,019.22	0.00
06 453	INSURANCE PAYABLE	0.00	6,078.97	6,684.81	605.84
06 454	RETIREMENT PAYABLE	0.00	23,770.30	24,312.79	542.49
06 455	SIT PAYABLE	0.00	2,501.17	2,458.54	(42.63)
Total: Current Liabilities		0.00	58,965.83	58,965.83	0.00
Fund Balance					
06 704	FUND BALANCE	19,277.60	308,376.35	296,804.83	7,706.08
Total: Fund Balance		19,277.60	308,376.35	296,804.83	7,706.08
Revenue					
06 1510	Interest Earned	0.00	0.00	136.35	136.35
06 1611	Daily Sales-School Lunch Program	0.00	14.70	91,060.16	91,045.46
06 1650	Daily Sales-Summer Food Program	0.00	0.00	30.00	30.00
06 1990	Other Local Receipts	0.00	0.00	3,780.80	3,780.80
06 3150	State Reimbursement	0.00	0.00	1,297.05	1,297.05
06 4210	Federal Reimbursement	0.00	0.00	151,317.70	151,317.70
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	34,607.35	34,607.35
Total: Revenue		0.00	14.70	286,629.41	286,614.71
Expenditure					
06 2190 733 004	Furniture & Fixtures	0.00	2,390.55	2,390.55	0.00
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	41,687.11	0.00	41,687.11
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	43,658.11	0.00	43,658.11
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	30,081.40	6,519.93	23,561.47
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	1,874.31	0.00	1,874.31
06 3100 140 002	Salaries Sabbatical Leave-Non Instructio	0.00	2,108.54	0.00	2,108.54
06 3100 140 004	Salaries Sabbatical Leave-Non Instructio	0.00	2,041.17	0.00	2,041.17
06 3100 210 001	Group Insurance-Non Instructional	0.00	2,807.07	0.00	2,807.07
06 3100 210 002	Group Insurance-Non Instructional	0.00	2,807.02	0.00	2,807.02
06 3100 220 001	Social Security-Non Instructional	0.00	3,332.48	50.40	3,282.08
06 3100 220 002	Social Security-Non Instructional	0.00	3,555.03	50.41	3,504.62
06 3100 220 004	Social Security-Non Instructional	0.00	2,457.46	520.10	1,937.36
06 3100 230 001	Retirement-Non Instructional	0.00	4,023.69	0.00	4,023.69
06 3100 230 002	Retirement-Non Instructional	0.00	5,927.69	0.00	5,927.69
06 3100 230 004	Retirement-Non Instructional	0.00	3,173.05	644.03	2,529.02
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	149.50	0.00	149.50
06 3100 610 001	General Supplies	0.00	4,106.51	0.00	4,106.51
06 3100 610 001 019	General Supplies-Covid 19	0.00	1,325.17	0.00	1,325.17

Regular; Beginning Month 09/2019; Processing Month 08/2020; 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	General Supplies	0.00	8,008.90	0.00	8,008.90
06 3100 610 002 019	General Supplies-Covid 19	0.00	1,429.17	0.00	1,429.17
06 3100 610 004	General Supplies	0.00	3,071.81	0.00	3,071.81
06 3100 610 004 019	General Supplies-Covid 19	0.00	641.17	0.00	641.17
06 3100 630 001	Food: School Food Service Program	0.00	48,959.59	0.00	48,959.59
06 3100 630 002	Food: School Food Service Program	0.00	53,558.52	0.00	53,558.52
06 3100 630 004	Food: School Food Service Program	0.00	15,384.59	0.00	15,384.59
06 3100 733 001	Furniture & Fixtures	0.00	2,345.01	0.00	2,345.01
06 3100 733 002	Furniture & Fixtures	0.00	1,449.99	0.00	1,449.99
06 3100 733 004	Furniture & Fixtures	0.00	11,807.27	0.00	11,807.27
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	6.41	0.00	6.41
	Total: Expenditure	0.00	308,361.65	10,175.42	298,186.23
	Total: 06	38,555.20	1,212,735.19	1,201,163.67	600,213.10

US BANK Credit Card August 2020

7/23/2020	Amazon	Supplies	6.98
7/23/2020	Amazon	Supplies	92.90
7/23/2020	Amazon	Supplies	41.75
7/23/2020	Amazon	Supplies	156.87
7/23/2020	Amazon	Supplies	28.80
7/23/2020	Amazon	Supplies	21.93
7/27/2020	Amazon	Supplies	19.97
7/30/2020	Lincoln Journal Star	Subscription	15.99
8/2/2020	USPS	Box Rent	208.00
8/3/2020	USPS	Envelopes	662.45
8/4/2020	Theraphy Shoppe	Supplies	37.46
8/5/2020	IT Supplies, Inc	Supplies	59.97
8/7/2020	Amazon	Supplies	60.08
8/7/2020	Amazon	Laptops-REAP	2122.43
8/7/2020	Amazon	Supplies	123.86
8/7/2020	Amazon	Supplies	69.99
8/10/2020	Garbanzo LLC	Subscription	149.00
8/10/2020	Amazon	Books	79.98
8/10/2020	Amazon	Supplies	42.45
8/10/2020	Amazon	Supplies	29.98
8/11/2020	Teachers Pay Teachers	Supplies	330.41
8/11/2020	Amazon	Supplies	103.95
8/11/2020	Amazon	Supplies	100.30
8/11/2020	Amazon	Supplies	23.88
8/11/2020	Amazon	Supplies	39.99
8/11/2020	Force of Nature	Subscription	105.94
8/11/2020	Amazon	Supplies	11.74
8/11/2020	Amazon	Vacuums-Hansen Grant	1727.00
8/12/2020	Omaha World Herald	Subscription	25.00
8/12/2020	Amazon	Supplies	14.96
8/13/2020	Planbook	Subscription	15.00
8/13/2020	Amazon	Supplies	63.49
8/14/2020	Amazon	Supplies	102.90
8/14/2020	Amazon	Supplies	47.75
8/17/2020	Perkins	Bus from Kearney	27.73
8/18/2020	NE State Parol	Background Checks	31.00
8/18/2020	Amazon	Hand Sanitizer	284.50
8/18/2020	Amazon	Supplies	29.95
8/20/2020	Amazon	Supplies	104.26
8/20/2020	Amazon	Thermometers	275.94
8/22/2020	Walmart	Supplies	45.12

\$ 7,541.65

T. NASB information

Action Item



NASB Monthly Update for Board Meetings - Agenda Item: September 2020

View the Monthly Update in video form now at: <https://vimeo.com/453336372>

"NASB Update"

As a board, some items you should be focused on during September include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Review Summer School Programs; Review School Improvement Plan
- Negotiations contract dispute decision (year of contract, if needed) due September 15
- Personnel Report to the Department of Education due September 15
- Negotiations board must respond to agent request due October 1
- Annual Emergency Safety Plan – Annual Adoption
- Annual District Report
- Tax Request Hearing for Fund Levies due October 13
- Poverty Plan due October 15
- Superintendent file Membership Report due October 15
- Limited English Proficiency Plan due October 15
- Elementary Site Allowance due October 15; Distance Education Incentives Denial Appeal (through 2020) due October 1

Networking & Events:

- <http://members.nasbonline.org/index.php/events>
- The first of 3 **Candidate Webinars** was July 27, look for two more in Sept & Oct!
- **Area Membership Meetings** registration is now open! Make your virtual viewing plans now ... AMM will premier September 30th and be available through October 14th!
- **The Facilities & Construction Workshop** will be held in person in Kearney on September 23, as well as virtually. More to come!
- Is this year's Board Member of the Year on your Board? Nominations for the annual Ann Mactier Award are due Sept 30th at <http://members.nasbonline.org/index.php/board-leadership/ann-mactier-school-board-member-of-the-year-award>
- **Update on the 2020 State Education Conference** – This conference will be held November 18-20 in hybrid fashion. *That means you will have the opportunity to attend in-person OR virtually.* Details are still being worked out, so watch your email for registration information by the end of September.

Advocacy/2020 Legislative Session:

- The 2020 legislative session has wrapped up. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>

- The 2020 Delegate Assembly will be virtual this year in early November, start thinking of who your boards Delegate will be now. Look for more info shortly!
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's *Legislative Notes* e-updates.

NASB COVID-19 RESOURCE LINKS

- <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>
- We are continuing to add items & updates as they arise

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB and on facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the *Board Notes newsletter* for "This Month In ..." To access the latest newsletter, click here: <http://members.nasbonline.org/index.php/news-resources/board-notes>



U. Legislation

Action Item

V. Approval of the tax request.

Action Item

This item is for the board's approval of the district's tax request. There is a formal resolution that is attached.

W. Motion to approve the district's tax request as presented. Passed with a motion by Shad Stamm and a second by Kent Lorens.

X. Brad Baney: Y. Yea

Z. Jason Frederick: AA. Yea

BB. Craig Kerchal: CC. Yea

DD. Nick Ladenburger: EE. Yea

FF. Kent Lorens: GG. Yea

HH. Toby Marlin: II. Yea

JJ. Sandy Noffsinger: KK. Yea

LL. Shad Stamm: MM. Yea

NN. Motion to approve the district's tax request as presented. Passed with a motion by Nick Ladenburger and a second by Sandy Noffsinger.

OO. Brad Baney: PP. Yea

QQ. Jason Frederick: RR. Yea

SS. Craig Kerchal: TT. Yea

UU. Nick Ladenburger: VV. Yea

WW. Kent Lorens: XX. Yea

YY. Toby Marlin: ZZ. Yea

AAA. Sandy Noffsinger: BBB. Yea

CCC. Shad Stamm: DDD. Yea

EEE.

**2020-2021 TAX REQUEST RESOLUTION
FOR
DUNDY COUNTY SCHOOL DISTRICT 117**

WHEREAS, public was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2020-2021 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Dundy County School District 117; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Dundy County School District 117 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by -3% the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.584846 per \$100 of assessed value; the Dundy County Stratton proposes to adopt a property tax requests that will cause its tax rate to be \$0.588105 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Dundy County School District 117 will exceed last year's by 5 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020-2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,229,681.00; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$0; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$ 303,030.00 ; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$ 75,758.00

It is so moved by _____ and seconded by _____ this 14th day of September, 2020.

Roll Call vote as follows:

Brad Baney	YES	NO
Jason Frederick	YES	NO
Steve Guernsey	YES	NO
Craig Kerchal	YES	NO
Nicholas Ladenburger	YES	NO
Kent Lorens	YES	NO
Toby Marlin	YES	NO
Sandy Noffsinger	YES	NO
Shad Stamm	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Dundy School District Dundy County School District 117, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

FFF. Approval of the Budget

Action Item

The portions of the budget that will be submitted to the state auditor are attached.

**2020-2021
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

County-District #: 29-0117 Class #: 3
Dundy County Stratton Public Schools
TO THE COUNTY BOARD AND COUNTY CLERK OF
Dundy County

This budget is for the Period SEPTEMBER 1, 2020 through AUGUST 31, 2021

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 5,229,681.00	\$ 5,229,681.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ -		\$ -
Special Building Fund	\$ -	\$ 303,030.00	\$ 303,030.00
Qualified Capital Purpose Undertaking Fund	\$ -	\$ 75,758.00	\$ 75,758.00
Total All Funds	\$ -	\$ 5,608,469.00	\$ 5,608,469.00

Outstanding Bonded Indebtedness as of September 1, 2020
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

\$ -	Principal
\$ -	Interest
\$ -	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties) \$ 953,651,031
*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use Only

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2019 through June 30, 2020?
 YES NO
If YES, Please submit Interlocal Agreement Report by September 20th.

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2019 through June 30, 2020?
 YES NO
If YES, Please submit Trade Name Report by September 20th.

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2019-2020 school fiscal year?
 YES NO

APA Contact Information

Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, NE 68509

Telephone: (402) 471-2111 FAX: (402) 471-3301
 Website: www.auditors.nebraska.gov

Questions - E-Mail: Deann.Haeffner@nebraska.gov

Submission Information

Budget Due by 9-20-2020

Submit budget to:

- Auditor of Public Accounts -Electronically on Website or Mail
- County Board (SEC. 13-508), C/O County Clerk
- Nebraska Dept. of Education -Upload to NDE Portal only

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 29-0117
Dundy County Stratton Public Schools

2020-2021 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	3,265,899.00	4,335,573.00	5,177,384.00	9,512,957.00	757,154.00	7,520,616.00	8,277,770.00	1,235,187.00	9,512,957.00
Depreciation	766,839.00	770,839.00		770,839.00			770,839.00		770,839.00
Employee Benefit	15,651.00	35,715.00		35,715.00			35,715.00	-	35,715.00
Contingency	-	-		-			-		-
Activities	83,261.00	283,511.00		283,511.00			283,511.00	-	283,511.00
School Nutrition	14,904.00	357,500.00		357,500.00			357,500.00	-	357,500.00
Bond	-	-	-	-			-	-	-
Special Building	762,461.00	765,461.00	300,000.00	1,065,461.00			1,065,461.00		1,065,461.00
Qualified Capital Purpose Undertaking	194,093.00	194,818.00	75,000.00	269,818.00			219,818.00	50,000.00	269,818.00
Cooperative	-	-		-			-	-	-
Student Fee	-	-		-			-	-	-
				-					-
TOTAL ALL FUNDS	5,103,108.00	6,743,417.00	5,552,384.00	12,295,801.00	757,154.00	7,520,616.00	11,010,614.00	1,285,187.00	12,295,801.00

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	5,177,384.00	-	300,000.00	75,000.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	52,297.00	-	3,030.00	758.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	5,229,681.00	-	303,030.00	75,758.00

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 37,126.00	\$ 275,000.00

COUNTY TREASURER'S BALANCE, 9-1-2020			
1,262,117.00	-	102,872.00	9,808.00

2019-2020 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	3,214,094.00	4,786,549.00	4,533,593.00	9,320,142.00	594,859.00	5,459,384.00	6,054,243.00	3,265,899.00
Depreciation	543,339.00	846,839.00		846,839.00			80,000.00	766,839.00
Employee Benefit	13,262.00	34,544.00		34,544.00			18,893.00	15,651.00
Contingency	-	-		-			-	-
Activities	79,707.00	252,801.00		252,801.00			169,540.00	83,261.00
School Nutrition	19,278.00	313,094.00		313,094.00			298,190.00	14,904.00
Bond	-	-	-	-			-	-
Special Building	467,443.00	515,343.00	247,128.00	762,471.00			10.00	762,461.00
Qualified Capital Purpose Undertaking	120,270.00	130,058.00	64,035.00	194,093.00			-	194,093.00
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	4,457,393.00	6,879,228.00	4,844,756.00	11,723,984.00	594,859.00	5,459,384.00	6,620,876.00	5,103,108.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheet

MOTOR VEHICLE TAXES	
\$	260,165.00

ACTUAL RESOURCES AND DISBURSEMENTS

2018-2019 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	3,307,287.00	4,699,893.00	4,553,471.00	9,253,364.00	493,084.00	5,546,186.00	6,039,270.00	3,214,094.00
Depreciation	415,426.00	742,041.00		742,041.00			198,702.00	543,339.00
Employee Benefit	13,202.00	13,262.00		13,262.00			-	13,262.00
Contingency	-	-		-			-	-
Activities	63,171.00	287,611.00		287,611.00			207,904.00	79,707.00
School Lunch	10,926.00	281,094.00		281,094.00			261,816.00	19,278.00
Bond	-	-	-	-			-	-
Special Building	376,700.00	402,208.00	176,692.00	578,900.00			111,457.00	467,443.00
Qualified Capital Purpose Undertaking	72,780.00	78,671.00	41,599.00	120,270.00			-	120,270.00
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	\$ 4,259,492.00	6,504,780.00	4,771,762.00	11,276,542.00	493,084.00	5,546,186.00	6,819,149.00	4,457,393.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheet

MOTOR VEHICLE TAXES
\$ 255,491.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Stacey Waters
ADDRESS	PO Box 586
CITY & ZIP CODE	Benkelman, NE 69021
TELEPHONE	308-423-2738
WEBSITE	dcstigers.org

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Brad Baney	Rick Haney	Stacey Waters
TITLE /FIRM NAME	Chairperson	Superintendent	Business Manager
TELEPHONE	308-882-6222	308-350-0675	308-423-2738
EMAIL ADDRESS	brad.baney@dcstigers.org	rhaney@dcstigers.org	swaters@dcstigers.org

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

Dundy County Stratton Public Schools
Schedule B - Levies

Levy Limit Compliance

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations .

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	5,229,681.00	-	303,030.00	75,758.00
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	-		75,758.00
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	-	-	-	75,758.00
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	5,229,681.00	-	303,030.00	-
14	Assessed Valuation	953,651,031	953,651,031	953,651,031	953,651,031
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.548385	0.000000	0.031776	0.000000
16	Total Levy for Compliance	0.580161			

If the **total** levy on Line 16 is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Total of Line 16 is greater than \$1.05 and you **did not** hold a successful election to override the levy, you are in violation of the levy lid. The school district **must reduce property taxes** to meet the levy limitation.

If Total of Line 16 is greater than \$1.05 and you **held** a successful election to override the levy, which is in effect for the you must **attach a copy of the election ballot and the certified election returns** to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. Projects beginning after April 19, 2016 can only have a maximum levy of three cents per one hundred dollars of taxable valuation in any year. (Statute 79-10,110 & 79-10,110.02).

Special Building Fund levy. Limit on Building Fund levy of 14 cents (Statute 79-10,120)

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

Voluntary Termination Exclusions

Line 5 Amounts to pay for current and future sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment occurring prior to 9/1/17

Line 6 Amount levied by school district at maximum levy to pay for current and future qualified voluntary termination incentives for certificated teachers pursuant to statute. Payments cannot exceed \$35,000, must be paid within 5 years, will result in savings to the school, were not included in a collective bargaining agreement

Line 7 Amounts levied by school district at maximum levy to pay for 50% of the current and future sums agreed to be paid to certificated employees in exchange for voluntary termination between 9/1/18 to 8/31/19 as a result of collective bargaining agreement in force on 9/1/17

Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process .

Fund	Property Taxes	Valuation	Expected Levy
------	----------------	-----------	---------------

General Fund	\$ 5,229,681.00	\$ 953,651,031	0.548385
Special Building Fund	\$ 303,030.00	\$ 953,651,031	0.031776
Bond Fund	\$ -	\$ 953,651,031	0
Bond Fund	\$ -	\$ 953,651,031	0
Bond Fund	\$ -	\$ 953,651,031	0
QCPUF Fund	\$ 75,758.00	\$ 953,651,031	0.007944
QCPUF Fund	\$ -	\$ 953,651,031	0
	\$ -	\$ 953,651,031	0
	\$ -	\$ 953,651,031	0
	\$ -	\$ 953,651,031	0
	\$ -	\$ 953,651,031	0
	\$ -	\$ 953,651,031	0
	\$ -	\$ 953,651,031	0
Total	\$ 5,608,469.00		\$ 0.588105

Must agree to Cover

Superintendent Pay Transparency Notice—Proposed Contract-Rick Haney

Notice is hereby given that Dundy County Stratton Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on August 10, 2020 at 6:00 pm at the Conference Room 205 in Benkelman, Nebraska.

After the 2019/20 school year, how many years remain on the contract:

(Column

1

F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2020/21 year and future years are listed below:

	2020/21 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 135,650.00		\$ 135,650.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>			\$ -
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 11,950.00		\$ 11,950.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 250.00		\$ 250.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>	\$ 21,500.00		\$ 21,500.00
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 169,350.00	\$ -	\$ 169,350.00

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Dundy County Stratton Public Schools (29-0117) 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 14th day of September, 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 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	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 6,039,270.00	\$ 6,054,243.00	\$ 8,277,770.00	\$ 1,235,187.00	\$ 4,335,573.00	\$ 5,229,681.00
Depreciation	\$ 198,702.00	\$ 80,000.00	\$ 770,839.00		\$ 770,839.00	
Employee Benefit	\$ -	\$ 18,893.00	\$ 35,715.00	\$ -	\$ 35,715.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 207,904.00	\$ 169,540.00	\$ 283,511.00	\$ -	\$ 283,511.00	
School Nutrition	\$ 261,816.00	\$ 298,190.00	\$ 357,500.00	\$ -	\$ 357,500.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 111,457.00	\$ 10.00	\$ 1,065,461.00		\$ 765,461.00	\$ 303,030.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 219,818.00	\$ 50,000.00	\$ 194,818.00	\$ 75,758.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 6,819,149.00	\$ 6,620,876.00	\$ 11,010,614.00	\$ 1,285,187.00	\$ 6,743,417.00	\$ 5,608,469.00

Notice of Special Hearing To Set Final Tax Request

Dundy County Stratton Public Schools (29-0117) in Dundy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2020 at 5:50 o'clock PM, at Dundy County Stratton High School for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	978,900,013	953,651,031	-3%

2019/20 Budget Information

2020/21 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,139,669.00	5,148,091.00	0.525906	0.539830	8,277,770.00	5,229,681.00	0.548385	4%	2%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	809,522.00	353,535.00	0.036116	0.037072	1,065,461.00	303,030.00	0.031776	-12%	32%
Qualified Capital Purpose Undertaking Fund K - 12	194,672.00	75,758.00	0.007739	0.007944	219,818.00	75,758.00	0.007944	3%	13%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	9,143,863.00	5,577,384.00	0.569761	0.584846	9,563,049.00	5,608,469.00	0.588105	3%	5%

2020/21 Section A: Calculation of Total Allowable Budget Authority	
Certified Budget Authority	A-101 <input type="text" value="7,520,616"/>
Access to Prior Year's Unused Budget Authority [Maximum Amount: \$146,744]	A-355 <input type="text" value="0"/>
Total Adjusted Budget Authority	A-361 <input type="text" value="7,520,616"/>
Total Allowable Budget Authority	A-780 <input type="text" value="7,520,616"/>

The School District Budget Spreadsheet provided by the Auditor of Public Accounts is uploaded here.

MAKE SURE THE SPREADSHEET IS CLOSED BEFORE YOU UPLOAD.

No file chosen

Excel file ONLY - 20MB limit

Update the budget data any time a change is made to the Budget Spreadsheet.

Instead of uploading your Budget Doc, you can manually enter the data from the School District Budget Spreadsheet. Use this worksheet.

2020/21 General Fund Budget of Disbursements & Transfers and Unused Budget Authority	
2020/21 General Fund Budget of Disbursements & Transfers	B-100 <input type="text" value="8,277,770"/>
<u>2020/21 Special Grant Funds</u>	B-110 <input type="text" value="0"/>
2020/21 Special Education Budget of Disbursements & Transfers	B-120 <input type="text" value="757,154"/>
2020/21 General Fund Lid Exclusions	B-130 <input type="text" value="0"/>
Total Adjusted General Fund Budget of Disbursements & Transfers	B-140 <input type="text" value="7,520,616"/>
2020/21 Unused Budget Authority	B-150 <input type="text" value="0"/>

Update the LC2 System budget data any time a change is made to your School District Budget Spreadsheet.

Total Unused Budget Authority

2019/20 Total Unused Budget Authority	B-160 <input type="text" value="1,674,749"/>
2020/21 General Fund Expenditure Growth	B-162 <input type="text" value="0"/>
Adjusted Unused Budget Authority	B-165 <input type="text" value="1,674,749"/>
2020/21 Unused Budget Authority	B-170 <input type="text" value="0"/>
Total Unused Budget Authority (Carries forward into future school fiscal years)	B-175 <input type="text" value="1,674,749"/>

Did you hold a successful special election for additional BUDGET Authority? (Not a levy override)	B-180 <input type="radio"/> Yes <input checked="" type="radio"/> No
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2020/21 Allowable Reserves and Total Reserves	
2020/21 Applicable Allowable Reserve Percentage	C-170 <input type="text" value="45.00"/>
2020/21 Total Allowable Reserves	C-180 <input type="text" value="3,724,996"/>
2020/21 General Fund Necessary Cash Reserve	C-300 <input type="text" value="1,235,187"/>
2020/21 Depreciation Fund Total Requirements	C-310 <input type="text" value="770,839"/>
2020/21 Employee Benefit Fund Necessary Cash Reserve	C-320 <input type="text" value="0"/>

Total Reserves

C-340 2,006,026

**CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
TAX YEAR 2020**
{certification required on or before August 20th of each year}

TO: DUNDY COUNTY SCHOOL DIST 117

**P O BOX 586
BENKELMAN NE 69021-0586**

TAXABLE VALUE LOCATED IN THE COUNTY OF DUNDY

Name of School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value
SCHOOL DIST 117	3	29-0117		731,679,990

I TISH BURRELL, DUNDY County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509.


(signature of county assessor)

8-17-2020
(date)

CC: County Clerk, DUNDY County

CC: County Clerk where school district is headquartered, if different county, _____ County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

**CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
TAX YEAR 2020
{certification required on or before August 20th of each year}**

**TO: DUNDY COUNTY SCHOOLS
PO BOX 586

BENKELMAN, NE 69021**

TAXABLE VALUE LOCATED IN THE COUNTY OF HITCHCOCK

Name of School District	Class of School	Base School Code	Unified/ Learning Comm. Code	School District Taxable Value
DUNDY CO 117	3	29-0117		220,820,186

I Terra Riggs, HITCHCOCK County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509.

Terra Riggs
(signature of county assessor)

8/3/2020
(date)

CC: County Clerk, HITCHCOCK County

CC: County Clerk where school district is headquartered, if different county, Dundy County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

**CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
TAX YEAR 2020**
{certification required on or before August 20th of each year}

**TO: DUNDY COUNTY SCHOOLS
P O BOX 586
BENKELMAN NE 69021**

TAXABLE VALUE LOCATED IN THE COUNTY OF HAYES

Name of School District	Class of School	Base School Code	Unified/ Learning Comm. Code	School District Taxable Value
DUNDY CO 117	3	29-0117		1,150,855

I SUSAN MESSERSMITH, HAYES County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509.

Susan Messersmith
(signature of county assessor)

8-13-20
(date)

CC: County Clerk, HAYES County

CC: County Clerk where school district is headquartered, if different county, _____ County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

GGG. Approval of Title IX policy 3057

Action Item

HHH. Motion to approve policy 3057 on second reading. Passed with a motion by Shad Stamm and a second by Sandy Noffsinger.

III. Brad Baney:	JJJ. Yea
KKK. Jason Frederick:	LLL. Yea
MMM. Craig Kerchal:	NNN. Yea
OOO. Nick Ladenburger:	PPP. Yea
QQQ. Kent Lorens:	RRR. Yea
SSS. Toby Marlin:	TTT. Yea
UUU. Sandy Noffsinger:	VVV. Yea
WWW. Shad Stamm:	XXX. Yea
YYY.	

3057
Title IX Policy

It is the policy of the school district that no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any of the school district's programs or activities. The district is required by Title IX (20 U.S.C. § 1681) and 34 C.F.R. part 106 to not discriminate in such a manner.

1. Title IX Coordinator

1.1. **Designation.** The district will designate and authorize at least one employee to coordinate its efforts to comply with its responsibilities under this policy, who will be referred to as the "**Title IX Coordinator.**" The district will notify applicants for admission and employment, students, parents or legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the district, of the name or title, office address, electronic mail address, and telephone number of the Title IX Coordinator. Any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment). This report may be made by any means, including but not limited to, in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. Such a report may be made at any time (including during non-business hours). Scott Lambley 308-883-1912 is the district's coordinator.

2. Definitions. As used in this policy, the following terms are defined as follows:

2.1. **Actual knowledge** means notice of sexual harassment or allegations of sexual harassment to any district employee. Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge. This standard is not met when the only district employee with actual knowledge is the respondent (as that term is defined below). "Notice" as used in this paragraph includes, but is not limited to, a report of sexual harassment to the Title IX Coordinator as described in subsection 1.1 above.

2.2. **Complainant** means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

2.3. **Formal complaint** means a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the district investigate the allegation of sexual harassment. The only district official who is authorized to initiate the Grievance Process for Formal Complaints of Sexual Harassment against a respondent is the Title IX Coordinator (by signing a formal complaint). At the time of filing a formal complaint with the district, a complainant must be participating in or attempting to participate in the district's education program or activity. A formal complaint may be filed with the Title IX Coordinator in person, by mail, or by electronic mail, by using the contact information required to be listed for the Title IX Coordinator under subsection 1.1 above, and by any additional method designated by the district. As used in this paragraph, the phrase "document filed by a complainant" means a document or electronic submission (such as by electronic mail or through an online portal provided for this purpose by the district) that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint. Where the Title IX Coordinator signs a formal complaint, the Title IX Coordinator is not a complainant or otherwise a party under this policy or under 34 C.F.R. part 106, and will comply with the requirements of this policy and 34 C.F.R. part 106, including subsections 5.1.3–5.1.4 and 34 C.F.R. § 106.45(b)(1)(iii).

2.4. **Respondent** means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

2.5. **Consent** for purposes of this policy means the willingness in fact for conduct to occur. An individual may, as a result of age, incapacity, disability, lack of information, or other circumstances be incapable of providing consent to some or all sexual conduct or activity. Neither verbal nor physical resistance is required to establish that an individual did not consent. District officials will consider the totality of the circumstances in determining whether there was consent for any specific conduct. Consent may be revoked or withdrawn at any time.

2.6. **Sexual harassment** means conduct on the basis of sex that satisfies one or more of the following:

- 2.6.1. An employee of the district conditioning the provision of an aid, benefit, or service of the district on an individual's participation in unwelcome sexual conduct;

- 2.6.2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the district's education program or activity;
- 2.6.3. **Sexual assault**, as defined in 20 U.S.C. § 1092(f)(6)(A)(v), which means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation:
 - 2.6.3.1. **Sex Offenses, Forcible**—Any sexual act directed against another person, without the consent of the victim including instances where the victim is incapable of giving consent.
 - 2.6.3.1.1. **Rape**—(Except Statutory Rape) The carnal knowledge of a person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity.
 - 2.6.3.1.2. **Sodomy**—Oral or anal sexual intercourse with another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity
 - 2.6.3.1.3. **Sexual Assault With An Object**—To use an object or instrument to unlawfully penetrate, however slightly, the genital or anal opening of the body of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity
 - 2.6.3.1.4. **Fondling**—The touching of the private body parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her

age or because of his/her temporary or permanent mental or physical incapacity

2.6.3.2. **Sex Offenses, Non-forcible**—(Except Prostitution Offenses) Unlawful, non-forcible sexual intercourse.

2.6.3.2.1. **Incest**—Non-Forcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law

2.6.3.2.2. **Statutory Rape**—Non-Forcible sexual intercourse with a person who is under the statutory age of consent

2.6.4. **Dating violence**, as defined in 34 U.S.C. § 12291(a)(10), which means violence committed by a person—

2.6.4.1. who is or has been in a social relationship of a romantic or intimate nature with the victim; and

2.6.4.2. where the existence of such a relationship shall be determined based on a consideration of the following factors:

2.6.4.2.1. The length of the relationship.

2.6.4.2.2. The type of relationship.

2.6.4.2.3. The frequency of interaction between the persons involved in the relationship.

2.6.5. **Domestic violence**, as defined in 34 U.S.C. § 12291(a)(8), which includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

2.6.6. **Stalking**, as defined in 34 U.S.C. § 12291(a)(30), which means engaging in a course of conduct directed at a specific person that would cause a reasonable person to—

2.6.6.1. fear for his or her safety or the safety of others; or

2.6.6.2. suffer substantial emotional distress.

2.7. **Supportive measures** means non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the district's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the district's educational environment, or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures. The district will maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the ability of the district to provide the supportive measures. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.

3. Discrimination Not Involving Sexual Harassment.

3.1. **General Prohibition.** Except as provided elsewhere in Title IX, 34 C.F.R. part 106, or this policy, no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any academic, extracurricular, research, occupational training, or other education program or activity operated by the district.

3.2. **Specific Prohibitions.** Except as provided elsewhere in Title IX, 34 C.F.R. part 106, or this policy, in providing any aid, benefit, or service to a student, the district will not on the basis of sex:

- 3.2.1. Treat one person differently from another in determining whether such person satisfies any requirement or condition for the provision of such aid, benefit, or service;
- 3.2.2. Provide different aid, benefits, or services or provide aid, benefits, or services in a different manner;
- 3.2.3. Deny any person any such aid, benefit, or service;
- 3.2.4. Subject any person to separate or different rules of behavior, sanctions, or other treatment;
- 3.2.5. Apply any rule concerning the domicile or residence of a student or applicant;
- 3.2.6. Aid or perpetuate discrimination against any person by providing significant assistance to any agency, organization, or person which discriminates on the basis of sex in providing any aid, benefit or service to students or employees;
- 3.2.7. Otherwise limit any person in the enjoyment of any right, privilege, advantage, or opportunity.

3.3. Complaint Procedure. All complaints regarding any alleged discrimination on the basis of sex, including without limitation violations of this policy, 34 C.F.R. part 106, Title IX, Title VII, or other state or federal law—when the alleged discrimination does not arise from or relate to an allegation of sexual harassment as defined in subsection 2.6 above—shall be addressed pursuant to the district’s general complaint procedure, Board Policy 2006.

4. Response to Sexual Harassment

4.1. Reporting Sexual Harassment. Any person who witnesses an act of unlawful sexual harassment is encouraged to report it to the District’s Title IX Coordinator. No person will be retaliated against based on any report of suspected sexual harassment or retaliation. Any District employee who receives a report of sexual harassment or has actual knowledge of sexual harassment must convey that information to the Title IX Coordinator as soon as reasonably practicable, but in no case later than the end of the following school day.

4.2. General Response to Sexual Harassment. When the district has actual knowledge of sexual harassment in its education program or activity against a person in the United States, the district will respond promptly in a manner that is not deliberately indifferent. The district will be deemed to be deliberately indifferent only if its response to sexual harassment is clearly unreasonable in light of the known circumstances. For the purposes of this policy “education program or activity” includes locations, events, or circumstances over which the district exercised substantial control over both the respondent and the context in which the sexual harassment occurs. The district’s response will treat complainants and respondents equitably by offering supportive measures as defined in subsection 2.7 above to a complainant, and by following the grievance process described in section 5 below before the imposition of any disciplinary sanctions or other actions that are not supportive measures, against a respondent. The Title IX Coordinator will promptly contact the complainant to discuss the availability of supportive measures, consider the complainant’s wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.

4.3. Emergency Removal. Nothing in this policy precludes the district from removing a respondent from the district’s education program or activity on an emergency basis, provided that the district undertakes an individualized safety and risk analysis, and determines that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment justifies removal. In the event that the district so removes a respondent on an emergency basis, then the district will provide the respondent with notice and an opportunity to challenge the decision immediately following the removal. This provision may not be construed to modify any rights under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

4.4. Administrative Leave. Nothing in this policy precludes the district from placing a non-student employee respondent on administrative leave during the pendency of a grievance process that complies with section 5 below. This provision may not be construed to modify any rights under Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act.

4.5. **General Response Not Conditioned on Formal Complaint.** With or without a formal complaint, the district will comply with the obligations and procedures described in this section 4.

5. **Grievance Process for Formal Complaints of Sexual Harassment.**

5.1. **General Requirements.**

- 5.1.1. **Equitable Treatment.** The district will treat complainants and respondents equitably by providing remedies to a complainant where a determination of responsibility for sexual harassment has been made against the respondent, and by following the grievance process described in this section 5 before the imposition of any disciplinary sanctions or other actions that are not supportive measures against a respondent. Remedies will be designed to restore or preserve equal access to the district's education program or activity. Remedies may include the same individualized services described in subsection 2.7 as "supportive measures"; however, remedies need not be non-disciplinary or non-punitive and need not avoid burdening the respondent.
- 5.1.2. **Objective Evaluation.** This grievance process requires an objective evaluation of all relevant evidence—including both inculpatory and exculpatory evidence. Credibility determinations may not be based on a person's status as a complainant, respondent, or witness.
- 5.1.3. **Absence of Conflicts of Interest or Bias.** The district will require that any individual designated by a recipient as a Title IX Coordinator, investigator, decision-maker, or any person designated by a recipient to facilitate an informal resolution process, not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.
- 5.1.4. **Training.** The district will ensure that all individuals or entities described in this Training section 5.1.4 receive training as provided below. Any materials used to train these individuals will not rely on sex stereotypes and will promote impartial investigations and adjudications of formal complaints of sexual harassment.

- 5.1.4.1. **All District Employees and Board Members.** All district employees and board members will be trained on how to identify and report sexual harassment.
- 5.1.4.2. **Title IX Coordinators, Investigators, Decision-Makers, or Informal Resolution Facilitators.** The district will ensure that Title IX Coordinators, investigators, decision-makers, or any person designated by the district to facilitate an informal resolution process receive training on:
 - 5.1.4.2.1. The definition of sexual harassment in subsection 2.6;
 - 5.1.4.2.2. The scope of the district's education program or activity;
 - 5.1.4.2.3. How to conduct an investigation and grievance process including hearings, appeals, and informal resolution processes, as applicable; and
 - 5.1.4.2.4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.
- 5.1.4.3. **Decision-Makers.** The district will ensure that decision-makers receive training on issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant, as set forth in subsection 5.6.
- 5.1.4.4. **Investigators.** The district will also ensure that investigators receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence, as set forth in subsection 5.5.8.
- 5.1.5. **Presumption.** It is presumed that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

- 5.1.6. **Reasonably Prompt Time Frames.** This grievance process shall include reasonably prompt time frames for conclusion of the grievance process, including reasonably prompt time frames for filing and resolving appeals and informal resolution processes if the district offers informal resolution processes. The process shall also allow for the temporary delay of the grievance process or the limited extension of time frames for good cause with written notice to the complainant and the respondent of the delay or extension and the reasons for the action. Good cause may include considerations such as the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of disabilities.
- 5.1.7. **Range of Possible Sanctions and Remedies.** Following a determination of responsibility, the district may impose disciplinary sanctions and remedies in conformance with this and the district's student discipline policy, and other state and federal laws. Depending upon the circumstances, these policies provide for disciplinary sanctions and remedies up to and including expulsion.
- 5.1.8. **Range of Supportive Measures.** The range of supportive measures available to complainants and respondents include those listed in subsection 2.7.
- 5.1.9. **Respect for Privileged Information.** The district will not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

5.2. **Notice of Allegations.**

- 5.2.1. **Initial Notice.** Upon receipt of a formal complaint, the district will provide the following written notice to the parties who are known:
- 5.2.1.1. A copy of this policy.
 - 5.2.1.2. Notice of the allegations of sexual harassment potentially constituting sexual harassment as defined in subsection 2.6, including sufficient details known at

the time and with sufficient time to prepare a response before any initial interview. Sufficient details include the identities of the parties involved in the incident, if known, the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident, if known. The written notice will include a statement that the respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility is made at the conclusion of the grievance process. The written notice will inform the parties that they may have an advisor of their choice, who may be, but is not required to be, an attorney, under subsection 5.5.5, and may inspect and review evidence under subsection 5.5.5. The written notice will inform the parties of any provision in the district's code of conduct that prohibits knowingly making false statements or knowingly submitting false information during the grievance process.

- 5.2.2. **Supplemental Notice.** If, in the course of an investigation, the district decides to investigate allegations about the complainant or respondent that are not included in the Initial Notice described above, the district will provide notice of the additional allegations to the parties whose identities are known.

5.3. **Dismissal of Formal Complaint.**

- 5.3.1. The district will investigate the allegations in a formal complaint.
- 5.3.2. **Mandatory Dismissals.** The district **must** dismiss a formal complaint if the conduct alleged in the formal complaint:
 - 5.3.2.1. Would not constitute sexual harassment as defined in subsection 2.6 even if proved;
 - 5.3.2.2. Did not occur in the district's education program or activity; or
 - 5.3.2.3. Did not occur against a person in the United States.

5.3.3. **Discretionary Dismissals.** The district **may** dismiss the formal complaint or any allegations therein, if at any time during the investigation or hearing:

5.3.3.1. The complainant notifies the Title IX Coordinator in writing that the complainant would like to withdraw the formal complaint or any allegations therein;

5.3.3.2. The respondent is no longer enrolled in or employed by the district; or

5.3.3.3. Specific circumstances prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein.

5.3.4. Upon a dismissal required or permitted pursuant to subsections 5.3.2 or 5.3.3 above, the district will promptly send written notice of the dismissal and an explanation of that action simultaneously to the parties.

5.3.5. Dismissal of a formal complaint under this policy does not preclude the district from taking action under another provision of the district's code of conduct or pursuant to another district policy.

5.4. **Consolidation of Formal Complaints.** The district may consolidate formal complaints as to allegations of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances. Where a grievance process involves more than one complainant or more than one respondent, references in this policy to the singular "party," "complainant," or "respondent" include the plural, as applicable.

5.5. **Investigation of Formal Complaint.** When investigating a formal complaint and throughout the grievance process, the district will:

5.5.1. Designate and authorize one or more persons (which need not be district employees) as investigator(s) to conduct the district's investigation of a formal complaint;

5.5.2. Ensure that the burden of proof and the burden of gathering evidence sufficient to reach a determination regarding

responsibility rest on the district and not on the parties provided that the district cannot access, consider, disclose, or otherwise use a party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with the provision of treatment to the party, unless the district obtains that party's voluntary, written consent to do so for a grievance process under this section (if a party is not an "eligible student," as defined in 34 CFR 99.3, then the district will obtain the voluntary, written consent of a "parent," as defined in 34 CFR 99.3);

- 5.5.3. Provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence;
- 5.5.4. Not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence;
- 5.5.5. Provide the parties with the same opportunities to have others present during any grievance proceeding, including the opportunity to be accompanied to any related meeting or proceeding by the advisor of their choice, who may be, but is not required to be, an attorney, and not limit the choice or presence of advisor for either the complainant or respondent in any meeting or grievance proceeding; however, the district may establish restrictions regarding the extent to which the advisor may participate in the proceedings, as long as the restrictions apply equally to both parties;
- 5.5.6. Provide, to a party whose participation is invited or expected, written notice of the date, time, location, participants, and purpose of all hearings, investigative interviews, or other meetings, with sufficient time for the party to prepare to participate;
- 5.5.7. Provide both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in a formal complaint, including the evidence upon which the district

does not intend to rely in reaching a determination regarding responsibility and inculpatory or exculpatory evidence whether obtained from a party or other source, so that each party can meaningfully respond to the evidence prior to conclusion of the investigation. Prior to completion of the investigative report, the district will send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy, and the parties will have at least 10 calendar days to submit a written response, which the investigator will consider prior to completion of the investigative report; and

- 5.5.8. Create an investigative report that fairly summarizes relevant evidence and, at least 10 calendar days prior to the time of determination regarding responsibility, send to each party and the party's advisor, if any, the investigative report in an electronic format or a hard copy, for their review and written response.

5.6. Exchange of Written Questions. After the district has sent the investigative report to the parties pursuant to subsection 5.5.8, but before reaching a determination regarding responsibility, the decision-maker(s) will afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent. The decision-maker(s) will explain to the party proposing the questions any decision to exclude a question as not relevant.

5.7. Determination Regarding Responsibility

- 5.7.1. **Decision-Maker(s).** The decision-maker(s) cannot be the same person as the Title IX Coordinator or the investigator(s).
- 5.7.2. **Written Determination.** The decision-maker(s) will issue a written determination regarding responsibility. To reach this determination, the decision-maker(s) will apply the

preponderance of the evidence standard. The written determination will include:

- 5.7.2.1. Identification of the allegations potentially constituting sexual harassment as defined in subsection 2.6;
- 5.7.2.2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, methods used to gather other evidence, and hearings held;
- 5.7.2.3. Findings of fact supporting the determination;
- 5.7.2.4. Conclusions regarding the application of the district's code of conduct to the facts;
- 5.7.2.5. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the district imposes on the respondent, and whether remedies designed to restore or preserve equal access to the district's education program or activity will be provided by the district to the complainant; and
- 5.7.2.6. The district's procedures and permissible bases for the complainant and respondent to appeal.

5.7.3. The district will provide the written determination to the parties simultaneously. The determination regarding responsibility becomes final either on the date that the district provides the parties with the written determination of the result of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely.

5.7.4. The Title IX Coordinator is responsible for effective implementation of any remedies.

5.8. **Appeals.** The district will offer both parties the opportunity to appeal from a determination regarding responsibility, and from the

district's dismissal of a formal complaint or any allegations therein, on the grounds identified below.

5.8.1. **Time for Appeal.** Appeals may only be initiated by submitting a written Notice of Appeal to the Office of the Superintendent of Schools within ten (10) calendar days of the date of the respective written determination of responsibility or dismissal from which the appeal is taken. The Notice of Appeal must include (a) the name of the party or parties making the appeal, (b) the determination, dismissal, or portion thereof being appealed, and (c) a concise statement of the specific grounds (from subsection 5.8.2 below) upon which the appeal is based. A party's failure to timely submit a Notice of Appeal will be deemed a waiver of the party's right to appeal under this policy, 34 C.F.R. part, 106, and Title IX.

5.8.2. **Grounds for Appeal.** Appeals from a determination regarding responsibility, and from the district's dismissal of a formal complaint or any allegations therein, are limited to the following grounds:

5.8.2.1. Procedural irregularity that affected the outcome of the matter;

5.8.2.2. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and

5.8.2.3. The Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.

5.8.3. As to all appeals, the district will:

5.8.3.1. Notify the other party in writing when an appeal is filed and implement appeal procedures equally for both parties;

5.8.3.2. Ensure that the decision-maker(s) for the appeal is not the same person as the decision-maker(s) that

reached the determination regarding responsibility or dismissal, the investigator(s), or the Title IX Coordinator;

5.8.3.3. Ensure that the decision-maker(s) for the appeal complies with the standards set forth in subsections 5.1.3–5.1.4.

5.8.3.4. Give both parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome;

5.8.3.5. Issue a written decision describing the result of the appeal and the rationale for the result; and

5.8.3.6. Provide the written decision simultaneously to both parties.

5.9. Informal Resolution. The district will not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal complaints of sexual harassment consistent with this section. Similarly, the district will not require the parties to participate in an informal resolution process under this section and may not offer an informal resolution process unless a formal complaint is filed. However, at any time prior to reaching a determination regarding responsibility the district may facilitate an informal resolution process, such as mediation, that does not involve a full investigation and adjudication, provided that the district:

5.9.1. Provides to the parties a written notice disclosing:

5.9.1.1. The allegations;

5.9.1.2. The requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations;

5.9.1.3. That at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint; and

- 5.9.1.4. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared;
- 5.9.2. Obtains the parties' voluntary, written consent to the informal resolution process; and
- 5.9.3. Does not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student.

5.10. **Recordkeeping.**

- 5.10.1. The district will maintain for a period of seven years records of:
 - 5.10.1.1. Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the district's education program or activity;
 - 5.10.1.2. Any appeal and the result therefrom;
 - 5.10.1.3. Any informal resolution and the result therefrom; and
 - 5.10.1.4. All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. The district will make these training materials publicly available on its website, or if the district does not maintain a website then the district will make these materials available upon request for inspection by members of the public.
- 5.10.2. For each response required under section 4, the district will create, and maintain for a period of seven years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the district will document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures

designed to restore or preserve equal access to the district's education program or activity. If the district does not provide a complainant with supportive measures, then the district will document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the district in the future from providing additional explanations or detailing additional measures taken.

6. **Superintendent Authorized to Contract.** The board authorizes the Superintendent to contract for, designate, and appoint individuals to serve in the roles of the district's investigator(s), decision-maker(s), informal resolution facilitator(s), or appellate decision-maker(s) as contemplated by this policy.

7. **Access to Classes and Schools.**

7.1. **General Standard.** Except as provided in this section or otherwise in 34 C.F.R. part 106, the district will not provide or otherwise carry out any of its education programs or activities separately on the basis of sex, or require or refuse participation therein by any of its students on the basis of sex.

7.1.1. **Contact sports in physical education classes.** This section does not prohibit separation of students by sex within physical education classes or activities during participation in wrestling, boxing, rugby, ice hockey, football, basketball, and other sports the purpose or major activity of which involves bodily contact.

7.1.2. **Ability grouping in physical education classes.** This section does not prohibit grouping of students in physical education classes and activities by ability as assessed by objective standards of individual performance developed and applied without regard to sex.

7.1.3. **Human sexuality classes.** Classes or portions of classes that deal primarily with human sexuality may be conducted in separate sessions for boys and girls.

7.1.4. **Choruses.** The district may make requirements based on vocal range or quality that may result in a chorus or choruses of one or predominantly one sex.

7.2. **Classes and Extracurricular Activities.** The district may provide nonvocational single-sex classes or extracurricular activities as permitted by 34 C.F.R. part 106.

8. **Athletics.** It is the policy of the district that no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, be treated differently from another person or otherwise be discriminated against in any interscholastic, club, or intramural athletics offered by the district, and that the district will not provide any such athletics separately on such basis.

8.1. **Separate Teams.** Notwithstanding the foregoing paragraph, the district may operate or sponsor separate teams for members of each sex where selection for such teams is based upon competitive skill or the activity involved is a contact sport.

8.2. **Equal opportunity.** The district will provide equal athletic opportunity for members of both sexes. Unequal aggregate expenditures for members of each sex or unequal expenditures for male and female teams will not constitute noncompliance with this section.

9. **Certain Different Treatment on the Basis of Sex Permitted.** Nothing herein shall be construed to prohibit the district from treating persons differently on the basis of sex as permitted by Title IX or 34 C.F.R. part 106. For example, and without limiting the foregoing, the district may provide separate toilet, locker room, and shower facilities on the basis of sex, but such facilities provided for students of one sex shall be comparable to such facilities provided for students of the other sex.

10. **Retaliation Prohibited.** Neither the district nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, 34 C.F.R. part 106, or this policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy. The district will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any complainant, any individual who has been reported to be the perpetrator of sex discrimination, any respondent, and any witness, except as may be permitted by the FERPA statute, 20 U.S.C. § 1232g, or FERPA regulations, 34 C.F.R. part 99, or as required by law, or to carry out the purposes of 34 C.F.R. part 106, including the conduct of any investigation, hearing, or judicial

proceeding arising thereunder. Complaints alleging retaliation may be filed according to shall be addressed pursuant to Board Policy 2006 (Complaint Procedure).

10.1. **Specific Circumstances.**

10.1.1. The exercise of rights protected under the First Amendment does not constitute retaliation prohibited by this section.

10.1.2. Charging an individual with a code of conduct violation for making a materially false statement in bad faith in the course of a grievance proceeding under this part does not constitute retaliation prohibited under this section, provided, however, that a determination regarding responsibility, alone, is not sufficient to conclude that any party made a materially false statement in bad faith.

11. **Notification of Policy.** The district will notify applicants for admission and employment, students, parents or legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the district of the existence of this policy. The requirement to not discriminate, as stated in Title IX and 34 C.F.R. part 106, in the district's education program(s) or activities extends to admission and employment, and inquiries about the application of Title IX and 34 C.F.R. part 106 to the district may be referred to the district's Title IX Coordinator, the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

12. **Publication of Policy.** The district will prominently display on its website, if any, and in each handbook that it makes available to applicants for admission and employment, students, parents or legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the district, the name or title, office address, electronic mail address, and telephone number of the employee or employees designated as the Title IX Coordinator(s).

13. **Application Outside the United States.** The requirements of this policy apply only to sex discrimination occurring against a person in the United States.

14. **Scope of Policy.** Nothing herein shall be construed to be more demanding or more constraining upon the district than the requirements of Title IX (20 U.S.C. § 1681) and 34 C.F.R. part 106. To the extent that the district is in compliance with Title IX and 34 C.F.R. part 106, then all of the

district's obligations under this policy shall be deemed to be fulfilled and discharged.

Adopted on: August 2020

Revised on:

Reviewed on:

53. **Reports**

Action Item

A. Technology report

Information Item

B. Elementary principal report

Information Item

Elementary Principal's Report

September 14,2020

School Pictures

Benkelman and Stratton Elementary students had their school pictures taken on Wednesday, September 2nd.

Student Enrollment

We have 16 students in Pre-School and 5 students in Transitional Kindergarten to start the year. Last year we had 20 Pre-School students and 5 Transitional Kindergarten students. At Benkelman Elementary we had 130 students enrolled last year and have 121 students enrolled this year in K-6th grade. Stratton Elementary had 28 students last year and has 26 students in K-6th grade this year.

Teacher Training

We had a team of teachers go to McCook schools to observe them with their reading program. They use the same program we adopted.

Student De-escalating Program

Teachers and aides attended a training session at the high school on Friday August 28th to learn about ways to de-escalate situations.

Staff News

Chelsey Sullivan is going to give you an update of our reading program. Welcome to our new $\frac{3}{4}$ grade aide at Benkelman Elementary. Jessie Troupe joins us from Kansas.

Mr. Rotherham

C. Secondary principal report

Information Item



High School Principal Report

Date: 09/14/2020

Staff:

- Staff will begin MTSS training to better support students who are struggling behaviorally, academically, socially, and emotionally inside and outside of the classroom.

Students:

- Students have done a great job handling the mask mandate in school.
- Enrollment update
 - Junior High 2019 - 2020 - 45 Students
 - High School 2019 - 2020 - 108 Students
 - Total 2019 - 2020 - 153 Students
 - Junior High 2020 - 2021 - 51 Students
 - High School 2020 - 2021 - 92 Students
 - Total 2020 - 2021 - 143 Students

Business:

- Students will now have lockers - Loosening of COVID guidelines.
- Activity guidelines have been going well.
- We will be scheduling our MAP tests to get a benchmark to measure student growth throughout the school year.
 - Data will be used to set goals with students and provide interventions.

D. Transportation report

Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT							August 2020
VEHICLE	CAP	VIN	ODOMETER		MILES	GALS	MAINTENANCE
			BEG	END			
1	2000 Bluebird Bus (Coach)	50	6003	133621	133833	212.0	0.0
2	2005 Van Hool Coach	58	4313	62705	63299	594.0	67.8
3	2015 Blue Bird Yellow Bus	35	8212	58301	58455	154.0	20.0
4	99 INTERNATIONAL	60	5599	206043	206043	0.0	0.0
5	02 CHEVY	23	2233	160079	160326	247.0	0.0
6	14 Blue Bird Bus	47	7776	127646	128385	739.0	75.0
7	99 GMC V8	21	7994				
8	2014 Blue Bird	77	1039	98511	98909	398.0	59.9
							trouble shoot and rpr after treatment intake nox sensor; wiring; rpr 2 way radio antenna cable connector; rpr horn system; rpr stop arm lights
9	02 CHEVY V8	23	7370	166891	167088	197.0	8.0
10	12 Ford E-350 Van	10	8792	89554	89699	145.0	0.0
							rpl battery
11	19 International Bus	35	6442	45915	46330	415.0	67.3
12	2020 IC Bus	47	1961	17,110	17,906	796.0	73.2
13	05 Taurus Gold	5	4124	123426	123675	249.0	0.0
14	05 Taurus Grey	5	3776	127045	127328	283.0	0.0
15	10 Chevy Impala	5	9642	117943	118018	75.0	0.0
16	05 Suburban	8	9871	187600	187642	42.0	0.0
17	06 Suburban - Maroon	8	2698	164018	164165	147.0	14.5
18	06 Suburban - grey	8	6085	202180	202273	93.0	0.0
19	13 Ford Expedition	8	8563	172173	173289	1116.0	72.5
20	02 Taurus (Red)	5	6498	101017	101665	648.0	17.1
21	01 Taurus	5	6788	149369	149428	59.0	12.4
22	sold					0.0	
23	99 Chevy Mid Bus	22	0121	135102	135490	388.0	51.2
24	97 Taurus	5	9015	190738	190775	37.0	0.0
25	96 Taurus -Green	5	6462	170188	170479	291.0	0.0
26	2010 Blue Bird	47	2236	175995	175999	4.0	0.0
27	2012 Blue Bird	47	0004	152381	152860	479.0	35.6
							rpl nox sensor after treatment outlet; rpr wiring outlet nox sensor DEF system
28	2001 Chevy Silverado		8211	142716	143322	606.0	59.3
29	2018 Ford 350 Transit		9985	28436	28481	45.0	0.0
30	09 Ford F-350 Van	12	3952	121347	121368	21.0	0.0
31	07 Ford Expedition	8	9506	230685	231138	453.0	0.0
32	sold					0.0	
33	10 Ford E-350	10	5937	110821	110996	175.0	0.0
34	99 Suburban Blue	9	2627	153187	153355	168.0	0.0
	ACTIVITY					9276.0	
	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						

E. Superintendent report

Information Item

Superintendent Report

September 14th, 2020

Safety and Security:

Mr. Matt Fisher will be here to conduct our ALICAP safety audit this fall. This is an annual event that is mandated by state statute. The main purpose of this is related to facility safety.

Mr. Patrick Lorens is currently looking into the safety and security measures for each building and will present at a future board meeting the plan and costs associated. This process will include new cameras and door security measures at all of our buildings.

COVID: The electrostatic diffuser guns are scheduled to be shipped in early October. They will be an asset for this fall and winter as the cold and flu seasons hit along with the COVID virus.

Academics:

On September 23rd we will have staff in-service all day in the district. The elementary day will consist of Reading Software and Reading Program development, and vertical PLC discussions involving curriculum alignment. The JH/SH day will involve MTSS, and trainings on formal and informal assessments which are our formative assessments (check for understanding after instruction has occurred).

Typically, this is the point we would continue discussions on last spring's assessment scores and how they relate to our focuses this year, but they did not occur so we will have to focus on what we know without that data.

Communications:

We continue to address visions and goals with the district leadership team weekly. The team is making progress on academic reforms and revisions. We will eventually need to re-address the school improvement plan for our next visit that will be in a couple of years.

Possible goals could be:

1. To deliver a district-wide guaranteed and viable curriculum that has scope and sequence with no gaps. (Aligned Essential Learnings)
2. Reading leading to authentic literacy practices.
3. MTSS district-wide for student success.
4. ETC>>>>

RPAC: Fall Executive Board Meeting is this Wednesday.

F. Board and committee reports

Information Item

1. Board information

Information Item

KSB

[WELCOME \(/\)](#)
[POLICY SERVICE \(/POLICYSERVICE\)](#)
[KSBLOG \(/BLOG\)](#)
[CALENDAR \(/CALENDAR\)](#)
[SERVICES \(/SERVICES\)](#)

[CONTACT US \(/CONTACTUS\)](#)



TITLE IX VIRTUAL TRAINING

The comprehensive new Title IX regulations were released by the U.S. Department of Education earlier this spring and go into effect on August 14, 2020.

Under the new regulations, new and detailed training is required for Title IX coordinators, Title IX investigators and Title IX decision-makers.

Additionally, the new regulations place obligations on *all* school employees, board members and volunteers, which will require them to be trained about their responsibilities in responding to knowledge of sexual harassment.

REGISTRATION:

Please fill out the form below to register. All training invoices will be emailed to you after September 1, 2020

Registration includes the recordings of the training lessons, a copy of materials used in the training and your completion Certificate.

PRICING:

\$25 per person for basic employee training

KSB has designed asynchronous on-line training to try to ease the burden of complying with the new training requirements.

We are offering a simple training video that you can have each employee, board member, and volunteer watch. Our system will also allow the district administrator to log on to a dashboard to see the progress of each employee in completing the training. Each employee will also receive a certificate of completion, which then can be transferred to future employers as well.

We are designing similar training for your Title IX coordinator, investigators, and decision-makers. These training modules will be customized based on the role that each participant will fill, although the same base cost will cover training for all three roles. Again, each administrator will receive a certificate of completion, the district will be able to track the progress of each administrator and assist the district in meeting the record-keeping requirements of the new regulations.

The training for all employees will be released on August 10th. The Administrative training modules will become available starting no later than September 1, and we will continue to upload training modules until the training requirements for your Title IX team have been met.

(required for ALL staff, community coaches, board members and volunteers)

\$250 per person for administrators

(Title IX Coordinator, Title IX Investigator and/or Title IX Decision-maker -- modules are customized by position, each administrator can certify for any and/or all positions for the same price)

\$1,000 per district for complete Title IX policy, flowchart and applicable forms

(excludes KSB policy service subscribers, who receive this as part of their subscription)

School or Organization

Name *

First Name

Last Name

Email Address for Invoice *

Email Address for Training Material *

Training Option *

Select One:

Basic Employee Training ▼

Training Option(s)

Training Option(s)

Please select the items you are interested in purchasing

- Basic Employee Training
- Administrator Training
- Policy, forms and flowchart

SUBMIT

DISCLAIMER (/DISCLAIMER)

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DCS Board Calendar

January

- Reorganization of the Board
 - Oath of office
 - Elect officers
 - Authorize board to conduct business per policy
 - Assign committees
 - Update signature cards
- Review Legislation
- Goal Setting
- Designate Superintendent for Federal and State Programs
- Appoint superintendent as non-discrimination compliance officer
- Designate Recording Secretary
- Set mileage rate (adopt federal rate)
- Designate official depository
- Designate official publication

February

- Requisition forms to building administrators
- Even year re-election filing deadline Feb. 15
- Consider school calendar for next school year
- Summer maintenance requirements
- Begin budget planning (1% - 3% increases)
- Education forum
- Conclude collective bargaining by Feb. 8
- Administrator/Board budget planning:
 - Consider staff contracts for next year
 - Review transportation needs
 - Curricular additions or deletions
 - Classified staff raises
 - Administrative contracts and salaries

March

- State aid certified
- Board/Administration planning work session
- Summer maintenance requests due to superintendent
- Even year election non-incumbent filing deadline March 1
- Approve school calendar
- Consider teacher contracts-staffing recommendations
- Budget worksheets and requisitions
- Winter sport coach renewal or termination
- NRCSA
- Principal update on teacher evaluations

April

- Staffing RIF deadline April 15
- Summer facility work schedule
- Determine classified salaries
- End of legislative schedule – tentative
- Activity assignments
- Consider bus purchase
- Principal update on teacher evaluations

May

- Purchase orders due in district office
- Approve extra-duty assignments
- Approve student handbooks

June

- Budget authority and allowable reserve percentages certified
- Introduce new policy revisions
- Review teacher and student handbook
- Supply/Equipment orders placed for July delivery
- Staff handbooks approved
- School law update

July

- Budgeted and LC2 forms available
- Expenditure exclusions request to State Board
 - Special and supplementary grants
 - Retirement incentive plans
 - Voluntary termination agreements
 - Retirement contribution increase
- Set substitute salaries
- Review student fees including activity admission prices and hot lunch prices
- Activity shuttle bus
- Adopt policy revisions
- Parent involvement hearing
- Student fees hearing and approval
- Student bullying policy review

August

- August 20 County Assessors certify district assessed valuation
- Budget work session (board or committee and administration) – *This is an important time to discuss district goals which has an enormous effect on the budgeting process*
- Account signature update

September

- 5 days before meeting to adopt budget publish notice of hearing to approve tax request and budget in newspaper
- Second Monday, Public hearing on budget, tax request hearing, approve budget and tax request
- Second Monday tax request hearing, approve tax request for fund levies
- September 20 filing deadline for budget and LC-2 to NDE, Auditor of Public Accounts, County Clerk(s)
 - Online Submission of LC-2 (includes the special grand fund list) to NDE
 - Printed copy of on line LC-2 and special grant fund list mailed to the Auditor of Public Accounts and the County Clerk

- Sample ballot and certification of election results – if a successful special election was held to exceed the expenditure limitation and/or levy limitation
- School district budget form – pages 1 – 5 (do not file the worksheet pages)
- Proof of publication for notice of budget hearing
- Notice of budget hearing and budget summary
- Schedules A, B, C, 7 D of the School District Budget Form
- Copy of Certification of taxable Value
- Sample Ballot and Certification of Election Results – if a successful Special Election was held to override the levy limitation
- Board minutes showing approval of district budget

All documents must be filed with:

Auditor of Public Accounts
County Clerk/Headquarter County
Nebraska Department of Education

- Review enrollment
- Review and approve bus routes
- Propane contract
- Approve substitute teacher list
- Review safety audit
- Labor Relations Conference
- Review array and begin negotiations process
 - September 1 Bargaining agent must request recognition
 - October 1 Governing board must respond to request
 - November 1 negotiations must begin
 - February 8 If no agreement parties must submit to resolution officer
 - March 25 Negotiations must end
 - September 15 CIR must render a decision on dispute

October

- Schedule audit
- Principal update on teacher evaluations

November

- November 5 deadline for school audit submission to Commissioner and State Auditor
- Acceptance of Audit Report – (have auditor present to Board)
- NASB convention
- Approve tech plan
- Send out superintendent evaluations

December

- Finalize Superintendent evaluation
- Odd years election certification (for even year elections)
- Fall coach renewal or termination
- Principal update on teacher evaluations



2. Finance/Budget/Legislation committee

Information Item

3. Transportation/Facilities/Grounds committee

Information Item

4. Curriculum/Activities/Staff Development committee

Information Item

5. Americanism committee

Information Item

6. Negotiations committee

Information Item

54. Adjourn

Information Item

55. Motion to adjourn at 7:17 PM Passed with a motion by Nick Ladenburger and a second by Toby Marlin.

56. Brad Baney: 57. Yea

58. Jason Frederick: 59. Yea

60. Craig Kerchal: 61. Yea

62. Nick Ladenburger: 63. Yea

64. Kent Lorens: 65. Yea

66. Toby Marlin: 67. Yea

68. Sandy Noffsinger: 69. Yea

70. Shad Stamm: 71. Yea

72.