

Board of Education Regular Meeting  
Monday, March 8, 2021 6:00 PM Mountain  
Dundy County Stratton High School  
400 9th Avenue West  
Benkelman, Nebraska 69021

1. **Opening Procedures**

Procedural Item

A. Call to order  
Action Item

B. Roll Call  
Action Item

C. Pledge of Allegiance  
Procedural Item

2. **Open meetings law**

Action Item

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

3. **Awards and Recognitions**

Action Item

4. **Public comment**

Information Item

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

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

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

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

**Public Comment Protocol and Procedures**

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

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the

president or person presiding, the president or person presiding may order such person to withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

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

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

5. **Facility Evaluation (ESSR II Funds)**

Action Item

6. Whereas the Board of Education, intends to enter into an Energy Financing Contract with a Qualified ESCO Provider, we authorize the Superintendent to adhere to the Request for Qualification (RFQ) process as identified, in State Statute sections 66-1062 to 66-1066, for selecting an ESCO company to implement potential facility improvement measures. Passed with a motion by Nick Ladenburger and a second by Jordan Stroup.

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

25. **Consent Agenda**

Consent Agenda

26. Motion to approve the consent agenda as presented. Passed with a motion by Shad Stamm and a second by Kent Lorens.

- |                       |         |
|-----------------------|---------|
| 27. Brad Baney:       | 28. Yea |
| 29. Jason Frederick:  | 30. Yea |
| 31. Steve Guernsey:   | 32. Yea |
| 33. Nick Ladenburger: | 34. Yea |
| 35. Kent Lorens:      | 36. Yea |
| 37. Toby Marlin:      | 38. Yea |
| 39. Sandy Noffsinger: | 40. Yea |
| 41. Shad Stamm:       | 42. Yea |
| 43. Jordan Stroup:    | 44. Yea |

A. Verification of publication and notice

Consent Item

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

B. Approval of the minutes

Consent Item

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

The Dundy County Stratton Board of Education met on Monday, February 8, 2021 at Dundy County Stratton High School.

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

Posting Location: Benkelman Post & News Chronicle, Hitchcock County News, Sparq Data Solutions  
Posting Date: 2-3-2021

Attendance Taken at 6:00 PM. Brad Baney: Present, Jason Frederick: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Present, Shad Stamm: Absent, Jordan Stroup: Present. Present: 8, Absent: 1.

Attendance Update Taken at 6:02 PM. Shad Stamm: Present. Present: 9.

Others present:

Rick Haney, Superintendent

Ethan Sullivan, Secondary Principal

Mike Rotherham, Elementary Principal

Stacey Waters, Recording Secretary/Business Manager

Jacqueline Anderson, Superintendent Elect via Zoom

**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**

The school received phone calls thanking them for the Striv feed for the basketball games and acknowledged what a great job Aaron Keiser does announcing.

Superintendent Haney thanked everyone in the district for being involved in community projects such as helping move the Stratton Library, hosting Covid-19 vaccination sites at Benkelman Elementary, feeding the firemen the morning of the fire, and the spaghetti feed for firemen.

Ladenburger thanked teachers and staff for keeping school open.

**Public comment.** None

**Consent Agenda**

Motion to approve the consent agenda 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, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle and the Hitchcock County News, legal newspapers for Dundy County and to each member of the board, the approval of the minutes from the January 11, 2021 meeting, the approval of the bills as presented in the amount of \$ 516,553.42 from the general fund; \$ 7,96124 from the activities fund; and \$ 12,862.37 from the nutrition fund, and to declare the old tire machine as surplus equipment.

**Financial Report**

Waters presented the financial report for the district. Revenue is 33% receipted through 42% of the year; expenditures are 42% half way through the year. No lunch reimbursement has been received for December and January due to a shortage from USDA, so the general fund will give support to the nutrition fund. Apportionment, Title I Funds and an Alicap refund will be receipted in February. Motion to approve financial report as presented. passed with a motion by Noffsinger and a second by Frederick. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

## **Teacher resignations**

Motion to approve the resignation of Matt Thomas and thank him for his five years of service passed with a motion by Lorens and a second by Ladenburger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

Stamm thanked Mr. Zarkowski for influencing him as a teacher to be interested in politics. Motion to approve the resignation of Rob Zarkowski and thank him for 33 years of service passed with a motion by Stamm and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

Motion to approve the resignation of Dan Fox and thank him for 33 years of service passed with a motion by Ladenburger and a second by Noffsinger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

## **Early Incentive Application(s)**

Motion to accept the early retirement incentive application from Rob Zarkowski passed with a motion by Guernsey and a second by Noffsinger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

Motion to accept the early retirement incentive application from Daniel Fox passed with a motion by Ladenburger and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

## **Teaching Contract(s)**

Motion to approve the teaching contract for Noah Temme for social studies for the 2021-2022 school year passed with a motion by Guernsey and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

Motion to approve the teaching contract for Elisha Hinojosa for science for the 2021-2022 school year passed with a motion by Stamm and a second by Noffsinger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

## **Staffing**

Superintendent Haney noted the district might be looking at adding an additional .5 FTE for 7-8th grade English and cutting a .5 FTE classified staff.

## **21-22 Calendar**

Superintendent Haney explained the calendar and that it went through several committees and went through revisions. Motion to approve the 21-22 school calendar as presented passed with a motion by Guernsey and a second by Stamm. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

## **NASB information**

Noffsinger reminded the board to read the emails and watch the videos that are sent out.

## **Legislation**

Stamm discussed the property tax bills with Senator Hughes.

## **Technology report**

Patrick has looked into buying new laptops, but prices have increased and they are hard to get right now.

## **Elementary principal report**

Principal Rotherham reported on ELPA Testing, Lions Club Screenings, World Read Aloud Day,

### **Secondary principal report**

Principal Sullivan reported on teacher interviews, Testing, AQuESTT, and the evaluation tool for teachers and principals.

### **Superintendent report**

Superintendent Haney reported that committee meetings have been good, encouraged continuing to help the community, mentioned a few more Covid cases have popped up, and that prom and graduation discussions will begin. He discussed his three goals.

### **Curriculum/Activities/Staff Development committee**

Frederick reported on the committee meeting held last week. They discussed dismissal times, instructional hours, staff development days, parent teacher conferences, adding a 7th and 8th grade dedicated reading class, restructuring the junior high schedule, staffing changes and needs, art, ESSER II Funds, and adding classrooms.

### **Americanism committee**

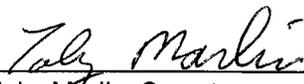
Stroup reported on the committee meeting with Mr. Zarkowski and Mr. Zetocka, and the social studies curriculum.

### **Social Studies Curriculum**

Motion to approve the social studies curriculum as presented by Rob Zarkowski and Brandon Zetocka to the Americanism Committee passed with a motion by Stamm and a second by Ladenburger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

### **Adjourn**

Motion to adjourn at 7:54 PM passed with a motion by Noffsinger and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 9, Nay: 0.

  
\_\_\_\_\_  
Toby Marlin, Secretary

C. Payment of the bills  
Consent Item

## General Fund Authorization March 2021

Accelerated Receivables Solutions	Payroll	382.73
AFLAC	Payroll	1,925.47
Colonial Life	Payroll	569.13
Dundy County School Cafe Plan	Payroll	1,160.67
EFTPS	Payroll	65,305.32
Healthplan Services, Inc	Payroll	660.00
LegalShield	Payroll	108.60
MG Trust Company	Payroll	9,034.29
Nebraska Dept of Revenue	Payroll	9,070.77
Nebraska School Retirement System	Payroll	55,511.52
Principal Life Insurance Co	Payroll	1,031.47
Blue Cross-Blue Shield	Payroll	64,493.94
Net Payroll	Payroll	218,866.55
Scoop Media	Advertising	141.27
Southwest Schools	Quiz Bowl	50.00
Best Western Inn	Lodging	192.00
Black Hills Energy	Gas	4,036.93
BWTELCOM	Phone	725.18
City Of Benkelman	Utilities	6,705.00
Country Inn & Suites	2020 GBB Rooms	376.00
Crouse, JoDean	Postage	50.87
D & L Pest Control LLC	Monthly Treatment	132.00
Dundy Co Stratton School Lunch	Seconds-February 2021	686.20
Dundy County Hospital	PT Services	755.52
E. D. Enterprises	Supplies	198.96
Eakes Office Products	Staples-Copier	8,161.87
Elwell Educational Services	Annual Subscription	175.00
Esu #15	Sped Services	20,588.57
Esu #16	Audiology, Program Supervision	208.16
Frenchman Valley Coop	Fuel, Tires	3,959.37
Frenchman Valley McCook	20-21 Propane Contract-SE	1,564.50
Great Plains Communications	Phone, Internet	238.08
Haney, Ricky	Expense Reimbursement	675.08
Heritage Lumber	Shop Supplies	298.95
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Repairs	837.35
J.W. Pepper & Son Inc	Sheet Music	70.00
Jones School Supply Company, Inc.	Supplies	35.01
Kerchal Supply	Security Upgrade	8.45
League Builders Supply Inc	Supplies	12.98
MCI	Phone	52.85
Messersmith Water Treatment	Rent, Salt	26.48
Ne Truck Center Inc	#8 Repairs	1,729.80
Nebraska Assn of School Boards	Workshop	95.00
Nebraska/Central Equipment	#3 Repairs	959.08
Norris, Aleta	Expense Reimbursement	1,935.36
Omega Laboratories, Inc.	Random Testing	89.00
Owens Implement & Supply	Supplies	976.26
Prairie States Comm. Inc	Repairs	44.18
Quality Urgent Care	DOT Physicals	320.00
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Schorzman Refrigeration	Stratton Repairs	85.00

Scoop Media LLC	Advertising	250.00
Service Zone	Filters	963.85
Stratton Auto Parts	Supplies	17.98
SWPPD	Bus Radio	47.00
Unifirst Corporation	Custodial Supplies	511.40
US Bank	Tires, Books, Supplies	3,040.87
Verizon Wireless	Cell Phones	40.01
Village of Stratton	Utilities	806.47
		<hr/>
		<b>\$ 491,991.40</b>

03/05/2021 09:43 AM

Posted - All; Board Checking Account ID ACTIVITY; Processing Month 02/2021

User ID: SRW

Vendor Name	Invoice Description	Amount
Checking Account ID	Fund Number 05	
ACTIVITY	ACTIVITY FUND	
Awards Unlimited, Inc	Golf Awards	40.91
Baney, Brayden	Officiating JH/JV	100.00
Behlke, Nathan	Officiating JH-2 games	80.00
Benkelman Golf Club, Inc.	Dues-B&G Golf	900.00
Cahow, Emily	Speech Judge-Feb 24 2021	150.00
Cash Wa Distributing	Supplies	244.90
Chesterman Company	Pop Machine	183.82
Country Inn & Suites	Cheer Rooms-State GBB 2020	94.00
Curl, Jacob	GBV BB Hershey 2-6-21	0.00
Dundy County Processors	Labor Auction Food	211.60
FCCLA District 11	Star Competition Registration	25.00
Grand Island Senior High	Show Choir Contest-2/27/21	100.00
Harvard Public School	Show Choir Competition 3/10/21	125.00
Hitchcock County Schools	RPAC Speech 2-17-21	306.87
Johnson Fruit LLC	Fruit Fundraising	878.00
Johnson, Jay	BG Varsity Basketball Southern Valley	150.00
Johnson, Scott	GBV BB Hershey 2-6-21	0.00
Johnson, Steven	BG Varsity Basketball Southern Valley	150.00
Lamp Post 613, The	Volleyball WarmUps	669.00
March of Dimes	General Donation	100.00
Nebraska FBLA Foundation Trust	Manager Level Donation	100.00
Nebraska FBLA	SLC Registration	820.00
Nebraska FCCLA	SLC Registration	190.00
North Platte High School	Entry Fee Blue & Gold Invite 2-13-21	166.00
Pepsi Co	Pop Machine Purchases	298.90
Pleasanton Public Schools	Striv Broadcast GBB D2 District Final	50.00
Quigley, Steve	JV/V BBB Med Valley 2/19/21	300.00
Republican Plains Activities Conference	BG Basketball Semi-Finals	19.65
Scoop Media LLC	Junior High Memory Mates-Winter 20-21	479.40
Sports Shoppe, The	Fundraising Apparel	1,883.00
Stamm, Jared	JH/JV Officiating 5 games	400.00
Striv, Inc	Wirecast	458.25
Susies Creative Stitches	Jacket Embroidery	128.94
Swedburg, Collin	GBV BB Hershey 2-6-21	150.00
Thomas, Matt	Meal Money	800.00
US Bank	Dues, Equipment, Supplies	1,005.35
Wonderly, Brady	JH/JV Officiating 3 games	360.00
Fund Number 05		12,118.59
Checking Account ID	ACTIVITY	12,118.59

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food, Supplies	12,532.51
Owens Implement & Supply	Supplies	7.18
Schorzman Refrigeration	Repairs	85.00
Stratton Country Market	Food	52.30
US Bank	Food, Supplies	47.58
US Foods-Grand Island	Food, Supplies	325.02
Fund Number 06		<hr/> 13,049.59
Checking Account ID NUTRITION		<hr/> 13,049.59

45. **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 Steve Guernsey.

- |                      |        |
|----------------------|--------|
| C. Brad Baney:       | D. Yea |
| E. Jason Frederick:  | F. Yea |
| G. Steve Guernsey:   | 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. Jordan Stroup:    | T. Yea |

Financial Report March				
	Income		Expense	
	MTD	YTD	MTD	YTD
2021	\$ 255,031	\$ 1,920,095	\$ 476,677	\$ 3,522,118
2020	\$ 415,174	\$ 2,094,978	\$ 481,886	\$ 3,557,033
2019	\$ 464,905	\$ 1,893,907	\$ 465,969	\$ 3,396,157
2018	\$ 427,010	\$ 2,442,951	\$ 456,667	\$ 3,307,987
2017	\$ 639,647	\$ 2,333,584	\$ 449,319	\$ 3,292,844
2016	\$ 442,288	\$ 2,789,337	\$ 481,047	\$ 3,330,276
2015	\$ 556,504	\$ 2,771,091	\$ 453,507	\$ 3,224,854
Average	\$ 490,921	\$ 2,387,641	\$ 464,733	\$ 3,351,525

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2021	\$ 13,332	\$ 1,938,760	\$ 717,136	\$ 216,181	\$ 903,629	\$ 1,836,946	\$ 3,789,038
2020	\$ 13,311	\$ 1,878,830	\$ 537,140	\$ 136,779	\$ 542,185	\$ 1,216,104	\$ 3,108,245
2019	\$ 13,221	\$ 1,939,588	\$ 415,842	\$ 81,995	\$ 417,358	\$ 915,195	\$ 2,868,004
2018	\$ 14,889	\$ 1,792,578	\$ 163,040	\$ 54,667	\$ 279,092	\$ 496,799	\$ 2,304,266
2017	\$ 14,228	\$ 1,248,687	\$ 142,490	\$ 52,758	\$ 265,619	\$ 460,867	\$ 1,723,782
2016	\$ 13,905	\$ 911,042	\$ 158,641	\$ 53,417	\$ 256,134	\$ 468,192	\$ 1,393,139
2015	\$ 13,899	\$ 1,043,892	\$ 225,072	\$ 59,745	\$ 440,440	\$ 725,257	\$ 1,783,048
Average	\$ 13,909	\$ 1,469,103	\$ 273,704	\$ 73,227	\$ 366,805	\$ 713,736	\$ 2,196,747

Account Groups; Processing Month 02/2021; 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	5,177,384.00	52,491.07	1,095,655.29	21.16	4,081,728.71
01 1115	Carline Taxes	7,000.00	0.00	0.00	0.00	7,000.00
01 1120	Public Power Dist Sales Tax	3,500.00	0.00	0.00	0.00	3,500.00
01 1125	Motor Vehicle Tax	275,000.00	23,151.80	140,137.27	50.96	134,862.73
01 1140	Penalties & Interest on Taxes	15,000.00	774.22	6,864.15	45.76	8,135.85
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	33.42	0.00	(33.42)
01 1315	Tuition-Education Entities-Distance Ed	3,000.00	0.00	3,136.00	104.53	(136.00)
01 1370	Preschool Tuition & Fees	5,500.00	925.00	4,871.94	88.58	628.06
01 1510	Interest on Investments	15,000.00	396.51	2,788.38	18.59	12,211.62
01 1910	Rental Of Sch Equip/Facility	0.00	0.00	0.00	0.00	0.00
01 1911	Local License Fees	3,000.00	250.00	1,990.00	66.33	1,010.00
01 1920	Contributions-Donations	0.00	0.00	0.00	0.00	0.00
01 1990	Other Local Receipts	16,000.00	1,037.00	5,287.81	33.05	10,712.19
	<b>Subtotal: LOCAL RECIEPTS</b>	<b>5,520,384.00</b>	<b>79,025.60</b>	<b>1,260,764.26</b>	<b>22.84</b>	<b>4,259,619.74</b>
01 2110	County Fines And License	18,000.00	0.00	6,011.12	33.40	11,988.88
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	Educational Service Unit Receipts	1,500.00	0.00	0.00	0.00	1,500.00
	<b>Subtotal: COUNTY AND ESU RECEIPTS</b>	<b>19,500.00</b>	<b>0.00</b>	<b>6,011.12</b>	<b>30.83</b>	<b>13,488.88</b>
01 3110	State Aid	37,126.00	3,713.00	22,278.00	60.01	14,848.00
01 3120	Special Education-School Age	216,313.00	21,392.00	62,045.00	28.68	154,268.00
01 3125	Special Ed. Transportation-Sch Age	17,500.00	0.00	0.00	0.00	17,500.00
01 3130	Homestead Exemption	0.00	1,591.28	2,740.03	0.00	(2,740.03)
01 3131	Property Tax Credit	0.00	0.00	269,650.50	0.00	(269,650.50)
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Railroad & Public Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3180	Pro-Rate Motor Vehicle	16,000.00	0.00	4,207.95	26.30	11,792.05
01 3400	State Apportionment	49,780.00	42,584.28	42,584.28	85.54	7,195.72
01 3512	Distance Education Incentive Pymts	0.00	0.00	0.00	0.00	0.00
01 3535	Payments For High Ability Learners	3,000.00	0.00	2,876.00	95.87	124.00
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
	<b>Subtotal: STATE RECEIPTS</b>	<b>339,719.00</b>	<b>69,280.56</b>	<b>406,381.76</b>	<b>119.62</b>	<b>(66,662.76)</b>
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	24,270.00	0.00	(24,270.00)
01 4505	Title I, Part A ESSA Improving Basic Pro	94,865.00	104,796.00	104,796.00	110.47	(9,931.00)
01 4506	Title I, Part A Accountability ESSA Impr	0.00	0.00	0.00	0.00	0.00
01 4509	Title II Part A ESSA Supporting Eff Inst	15,765.00	0.00	16,229.00	102.94	(464.00)
01 4512	IDEA Part B (611) Base Allocation	97,193.00	0.00	0.00	0.00	97,193.00
01 4516	IDEA PreK(619) Base Allocation	579.00	565.00	565.00	97.58	14.00
01 4519	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 4525	Federal Vocational Ed & Tech (Perki	3,000.00	0.00	0.00	0.00	3,000.00
01 4708	Medicaid In Public Schools	15,000.00	1,363.67	8,752.61	58.35	6,247.39
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)
01 4996	CARES	0.00	0.00	82,325.00	0.00	(82,325.00)
	<b>Subtotal: FEDERAL RECEIPTS</b>	<b>226,402.00</b>	<b>106,724.67</b>	<b>246,937.61</b>	<b>109.07</b>	<b>(20,535.61)</b>
01 5301	Insurance Adjustments	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
	<b>Subtotal: NON-REVENUE RECEIPTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Revised Budget</b>	<b>During Month</b>	<b>To Date</b>	<b>% of Budget</b>	<b>Budget Balance</b>
	<b>Grand Total:</b>	<b>6,106,005.00</b>	<b>255,030.83</b>	<b>1,920,094.75</b>	<b>31.45</b>	<b>4,185,910.25</b>

03/04/2021 06:06 PM

Regular; Processing Month 03/2021; Function Number 52 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	3,203,962.00	233,437.12	1,692,073.34	53.12	1,511,888.66
1150	Limited English Proficiency Programs	47,443.00	4,557.38	28,758.14	60.62	18,684.86
1160	Poverty Programs	280,776.00	18,906.71	127,929.16	45.56	152,846.84
1200	Special Education Instructional Programs	432,469.00	35,630.27	236,577.92	54.77	195,891.08
1291	Early Childhood SpEd Ages 3-5	112,988.00	6,536.47	50,674.45	44.85	62,313.55
1292	Early Childhood SpEd Ages 0-2	8,993.00	923.44	4,617.20	51.34	4,375.80
2110	Attendance & Social Work Services	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	55,374.00	5,260.54	39,266.84	70.91	16,107.16
2130	Health Services	16,255.00	0.00	1,804.03	11.10	14,450.97
2141	Psychological Services-SPED-School Age	68,314.00	6,212.50	31,062.51	45.47	37,251.49
2142	Psychological Services Sped-Ages 3-5	8,263.00	856.25	4,281.25	51.81	3,981.75
2151	Speech Path/Audiology Svcs SPED SA	49,764.00	7,745.65	38,936.43	78.24	10,827.57
2152	Speech Path/Audiology SPED Age 3-5	7,052.00	293.75	1,468.75	20.83	5,583.25
2153	Speech Path/Audiology Svcs SPED 0-2	7,898.00	293.75	1,468.75	18.60	6,429.25
2161	Occupational Therapy SPED SA	16,798.00	1,837.51	9,187.55	54.69	7,610.45
2171	Physical Therapy Services-SA	5,565.00	755.52	2,566.73	46.12	2,998.27
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	150.00	9.30	10,333.00
2213	Instructional Staff Training	11,725.00	0.00	35.00	0.30	11,690.00
2214	Implementation of Standards	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	66,852.00	2,985.54	26,064.83	38.99	40,787.17
2230	Instruction-Related Technology	147,027.00	7,492.19	76,705.86	52.17	70,321.14
2240	Academic Student Assessment	3,291.00	0.00	630.00	19.14	2,661.00
2310	Board of Education	31,867.00	1,020.08	26,250.73	86.51	5,616.27
2320	Executive Administration	174,972.00	14,198.07	99,766.25	57.29	75,205.75
2330	District Legal Services	34,748.00	0.00	363.50	1.21	34,384.50
2410	Principal	499,662.00	36,315.08	253,060.61	50.90	246,601.39
2510	Fiscal Services	147,467.00	9,529.04	85,364.25	60.11	62,102.75
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	365,899.00	20,232.48	197,926.77	54.09	167,972.23
2620	Maintenance of Buildings	300,413.00	12,414.75	92,008.82	30.63	208,404.18
2630	Care and Upkeep of Grounds	14,472.00	340.28	2,835.42	19.59	11,636.58
2640	Care and Upkeep of Equipment	1,287.00	0.00	745.69	57.94	541.31
2650	Vehicle Operation & Maint (non student t	60,375.00	0.00	0.00	0.00	60,375.00
2660	Security	6,605.00	366.96	5,513.43	83.47	1,091.57
2670	Safety	2,815.00	0.00	4,741.28	168.43	(1,926.28)
2710	Vehicle Operation	358,368.00	22,293.35	161,116.85	44.96	197,251.15
2712	Vehicle Operation-School Age Sped	34,079.00	2,910.39	19,287.20	56.60	14,791.80
2713	Vehicle Operation-Below Age 5 Sped	4,972.00	487.33	2,970.85	59.75	2,001.15
2730	Vehicle Servicing & Maintenance-Reg Ed	171,158.00	13,090.94	90,415.68	52.83	80,742.32
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	7,361.30	55,764.90	21.85	204,172.10
6210	Federal Services-Title I, Part A Account	426.00	0.00	496.14	241.82	(70.14)
6310	Federal Services-Title II, Part A ESSA S	53,138.00	1,705.75	14,027.67	26.40	39,110.33
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	686.20	35,203.25	35.20	64,796.75
01	GENERAL FUND	<u>7,233,938.00</u>	<u>476,676.59</u>	<u>3,522,118.03</u>	<u>48.95</u>	<u>3,711,819.97</u>
Grand Total:		7,233,938.00	476,676.59	3,522,118.03	48.95	3,711,819.97

**TOTAL SUMMARY OF BANK BALANCES**

	November	December	January	February
<i>Pinnacle Bank-Unemployment</i>	\$13,328.68	\$13,329.81	\$13,330.87	\$13,331.89
<b>General Fund</b>				
Pinnacle Bank-MMSA	\$2,181,233.58	\$1,731,644.32	\$1,872,005.54	\$2,012,381.82
Pinnacle Bank Benkelman-General Fund	\$34,412.68	\$54,295.11	\$50,942.97	\$51,391.03
Pinnacle Bank Benkelman-Clearing A/C	\$13,042.76	\$16,090.26	\$15,811.56	\$15,687.49
<b><i>Total General Fund Balances</i></b>	<b>\$2,228,689.02</b>	<b>\$1,802,029.69</b>	<b>\$1,938,760.07</b>	<b>\$2,079,460.34</b>
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$740,155.56	\$716,856.19	\$716,998.58	\$717,136.09
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$199,486.57	\$199,975.74	\$208,426.12	\$214,816.41
NE Liquid Asset Fund	\$1,364.44	\$1,364.47	\$1,364.50	\$1,364.52
<b><i>Total Qualified Capital Purpose Undertaking Fund</i></b>	<b>\$200,851.01</b>	<b>\$201,340.21</b>	<b>\$209,790.62</b>	<b>\$216,180.93</b>
<i>Pinnacle Bank Special Building Fund</i>	\$841,473.64	\$843,816.38	\$877,975.67	\$903,629.05
<b><i>Total Cash in Bank</i></b>	<b>\$4,024,497.91</b>	<b>\$3,577,372.28</b>	<b>\$3,756,855.81</b>	<b>\$3,929,738.30</b>

**CASH FLOW STATEMENT**

**Beginning Balance General Fund Checking** \$ **51,391.03**

MMSA-Amfirst Bank 2,012,381.82

**Total General Fund Money** \$ 2,063,772.85

**ESTIMATED DISBURSEMENTS**

Bills	63,870.94		<b>2019-2020</b>	<b>2018-2019</b>
Payroll	<u>428,120.46</u>	491,991.40	496,416.08	480,834.72

**COUNTY RECEIPTS**

Dundy County Treasurer	63,075.89			
Hitchcock County Treasurer	<u>15,182.48</u>		<b>2019-2020</b>	<b>2018-2019</b>
	78,258.37		358,790.05	303,880.33

Estimated Over(Under)age - GF Checking		\$ (362,342.00)		
Transfers Out		\$ -		
Lunch Payroll		\$ 50,000.00		
NDE Money		\$ 82,192.00		
Transfer TO/FROM MMSA		\$ 250,000.00		
		\$ 19,850.00		

Regular; Beginning Month 09/2020; Processing Month 02/2021; Fund Number 02, 03, 08,  
09

**Fund: 02 DEPRECIATION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	795,830.56	905.59	79,600.06	717,136.09
Total:	Current Assets	795,830.56	905.59	79,600.06	717,136.09
<b>Fund Balance</b>					
02 704	FUND BALANCE	795,830.56	79,600.06	905.59	717,136.09
Total:	Fund Balance	795,830.56	79,600.06	905.59	717,136.09
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	905.59	905.59
Total:	Revenue	0.00	0.00	905.59	905.59
<b>Expenditure</b>					
02 2900 450 001	Construction Services	0.00	13,300.00	0.00	13,300.00
02 2900 450 002	Construction Services	0.00	4,800.00	0.00	4,800.00
02 2900 450 004	Construction Services	0.00	8,114.00	0.00	8,114.00
02 2900 733 001	Furniture & Fixtures	0.00	1,109.00	0.00	1,109.00
02 2900 733 004	Furniture & Fixtures	0.00	4,083.80	0.00	4,083.80
02 2900 734 001	Technology Related Hardware	0.00	41,992.02	0.00	41,992.02
02 2900 734 002	Technology Related Hardware	0.00	3,525.75	0.00	3,525.75
02 2900 734 004	Technology Related Hardware	0.00	2,675.49	0.00	2,675.49
Total:	Expenditure	0.00	79,600.06	0.00	79,600.06
Total:	02	1,591,661.12	160,105.71	81,411.24	1,514,777.83

**Fund: 03 EMPLOYEE BENEFIT FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	13,325.35	6.54	0.00	13,331.89
03 106	Cafeteria Checking	2,185.01	6,964.02	3,936.86	5,212.17
Total:	Current Assets	15,510.36	6,970.56	3,936.86	18,544.06
<b>Fund Balance</b>					
03 704	FUND BALANCE	15,510.36	6,258.20	9,291.90	18,544.06
Total:	Fund Balance	15,510.36	6,258.20	9,291.90	18,544.06
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	6.54	6.54
03 5200	Fund Transfers In	0.00	2,321.34	2,321.34	0.00
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	6,964.02	6,964.02
Total:	Revenue	0.00	2,321.34	9,291.90	6,970.56
<b>Expenditure</b>					
03 2900 260 000	Employee Benefits	0.00	3,936.86	0.00	3,936.86
Total:	Expenditure	0.00	3,936.86	0.00	3,936.86
Total:	03	31,020.72	19,486.96	22,520.66	47,995.54

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH	732,431.04	171,198.01	0.00	903,629.05
08 131	Receivable Account	89,899.68	83,557.19	170,166.02	3,290.85
Total:	Current Assets	822,330.72	254,755.20	170,166.02	906,919.90
<b>Fund Balance</b>					
08 704	FUND BALANCE	822,330.72	0.00	84,589.18	906,919.90
Total:	Fund Balance	822,330.72	0.00	84,589.18	906,919.90
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	67,075.02	67,075.02
08 1140	Penalties & Interest on Taxes	0.00	0.00	416.76	416.76
08 1510	Interest Earned	0.00	0.00	1,031.99	1,031.99

Regular; Beginning Month 09/2020; Processing Month 02/2021; Fund Number 02, 03, 08,  
09

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
08 3130	Homestead Exemption	0.00	0.00	158.77	158.77
08 3131	Property Tax Credit	0.00	0.00	15,624.80	15,624.80
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	281.84	281.84
	Total: Revenue	0.00	0.00	84,589.18	84,589.18
	Total: 08	1,644,661.44	254,755.20	339,344.38	1,898,428.98

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	177,518.94	38,661.99	0.00	216,180.93
09 131	Receivable Account	19,264.24	20,032.32	38,501.51	795.05
	Total: Current Assets	196,783.18	58,694.31	38,501.51	216,975.98
<b>Fund Balance</b>					
09 704	FUND BALANCE	196,783.18	0.00	20,192.80	216,975.98
	Total: Fund Balance	196,783.18	0.00	20,192.80	216,975.98
<b>Revenue</b>					
09 1100	Taxes Levied	0.00	0.00	15,926.08	15,926.08
09 1140	Penalties & Interest on Taxes	0.00	0.00	98.59	98.59
09 1510	Interest Earned	0.00	0.00	160.48	160.48
09 3130	Homestead Exemption	0.00	0.00	39.68	39.68
09 3131	Property Tax Credit	0.00	0.00	3,906.20	3,906.20
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	61.77	61.77
	Total: Revenue	0.00	0.00	20,192.80	20,192.80
	Total: 09	393,566.36	58,694.31	78,887.11	454,144.76

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2020 - 02/2021

Regular; Beginning Month 09/2020; Processing Month 02/2021; 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 0100	Cheerleaders	4,901.64	134.00	0.00	0.00	4,767.64
05 704 0105	Cheerleading Fundraising	1,289.76	0.00	0.00	0.00	1,289.76
05 704 0110	Cross Country	0.00	862.17	475.00	0.00	(387.17)
05 704 0120	Football	0.00	16,776.34	12,456.97	0.00	(4,319.37)
05 704 0125	Football Fundraising	5,973.32	15,854.87	14,153.78	0.00	4,272.23
05 704 0130	Volleyball	0.00	2,908.47	982.92	0.00	(1,925.55)
05 704 0135	Volleyball Fundraising	9,253.06	2,796.71	160.00	0.00	6,616.35
05 704 0140	Basketball	0.00	8,780.15	4,169.05	0.00	(4,611.10)
05 704 0145	Boys Basketball Fundraising	64.12	0.00	364.00	0.00	428.12
05 704 0147	Girls Basketball Fundraising	7,164.33	1,612.00	0.00	0.00	5,552.33
05 704 0150	Wrestling	0.00	5,303.98	280.00	0.00	(5,023.98)
05 704 0155	Wrestling Fundraising	2,351.53	0.00	0.00	0.00	2,351.53
05 704 0165	Track Fundraising	938.00	0.00	0.00	0.00	938.00
05 704 0170	Girls Golf	0.00	685.34	150.00	0.00	(535.34)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	0.00	490.91	0.00	0.00	(490.91)
05 704 0185	Boys Golf Fundraising	1,022.34	0.00	0.00	0.00	1,022.34
05 704 0300	Class of 2024	40.78	570.00	416.00	0.00	(113.22)
05 704 0310	Class of 2021	2,740.46	0.00	0.00	0.00	2,740.46
05 704 0320	Class of 2022	3,469.09	0.00	46.00	0.00	3,515.09
05 704 0330	Class of 2023	44.12	742.20	1,838.10	0.00	1,140.02
05 704 0340	FBLA	7,670.40	7,838.92	8,671.21	0.00	8,502.69
05 704 0350	FBLA Summer Reading	2,298.65	632.12	0.00	0.00	1,666.53
05 704 0360	FCCLA	(4,711.47)	2,294.20	3,279.70	0.00	(3,725.97)
05 704 0370	FFA	14,849.31	13,847.04	17,571.75	0.00	18,574.02
05 704 0380	NHS	0.00	385.00	0.00	0.00	(385.00)
05 704 0390	Speech	0.00	636.62	0.00	0.00	(636.62)
05 704 0400	Student Council	0.00	305.00	236.50	0.00	(68.50)
05 704 0410	Letterclub	307.68	0.00	0.00	0.00	307.68
05 704 0430	7-12 Vocal	0.00	474.00	50.00	0.00	(424.00)
05 704 0440	Band	0.00	298.98	0.00	0.00	(298.98)
05 704 0445	Music Fundraising	1,117.25	0.00	0.00	0.00	1,117.25
05 704 0450	Spanish Club	6,325.35	0.00	0.00	0.00	6,325.35
05 704 0460	Play Production	0.00	354.72	0.00	0.00	(354.72)
05 704 0470	Mock Trial	0.00	100.00	0.00	0.00	(100.00)
05 704 0490	Art Club	2,192.14	43.92	8.00	0.00	2,156.22

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2020 - 02/2021

Regular; Beginning Month 09/2020; Processing Month 02/2021; 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 0600	Shop Projects	66.11	0.00	0.00	0.00	66.11
05 704 0610	Pop Account	565.71	955.38	30.00	0.00	(359.67)
05 704 0620	Sp Ed Activity A/C	703.60	0.00	0.00	0.00	703.60
05 704 0630	Revolving	3,726.33	4,819.93	1,040.36	0.00	(53.24)
05 704 0640	Special Purchasing	4,254.48	0.00	0.00	0.00	4,254.48
05 704 0650	Box Tops for Education	6,560.26	570.35	372.50	0.00	6,362.41
05 704 0660	Annual	0.00	0.00	2,115.00	0.00	2,115.00
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	773.84	0.00	31.00	0.00	804.84
05 704 0680	Entrepreneurship	1,090.99	1,754.67	206.00	0.00	(457.68)
05 704 0690	Concessions	0.00	3,825.75	4,378.72	0.00	552.97
05 704 0800	Grade Activity	7,023.81	0.00	800.00	0.00	7,823.81
05 704 0810	Stuco-Grade School	1,000.16	0.00	378.00	0.00	1,378.16
05 704 0830	Stratton	811.99	176.31	0.00	0.00	635.68
Fund Total: 05		96,773.50	96,830.05	74,660.56	0.00	74,604.01

Regular; Beginning Month 09/2020; Processing Month 02/2021; Fund Number 06

**Fund: 06 NUTRITION FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	7,706.08	134,648.92	109,535.99	32,819.01
06 103	Payroll Cash	0.00	24,659.97	83,511.87	(58,851.90)
Total: Current Assets		7,706.08	159,308.89	193,047.86	(26,032.89)
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	2,575.41	2,744.25	168.84
06 451	FICA PAYABLE	0.00	9,928.82	10,906.78	977.96
06 452	FIT PAYABLE	0.00	2,751.49	2,751.49	0.00
06 453	INSURANCE PAYABLE	0.00	3,001.12	3,186.74	185.62
06 454	RETIREMENT PAYABLE	0.00	11,590.32	12,872.00	1,281.68
06 455	SIT PAYABLE	0.00	1,291.48	1,334.11	42.63
Total: Current Liabilities		0.00	31,138.64	33,795.37	2,656.73
<b>Fund Balance</b>					
06 704	FUND BALANCE	7,706.08	171,139.07	134,743.37	(28,689.62)
Total: Fund Balance		7,706.08	171,139.07	134,743.37	(28,689.62)
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	13.75	13.75
06 1611	Daily Sales-School Lunch Program	0.00	170.21	6,827.10	6,656.89
06 1620	Daily Sales-Non-reimbursable Programs	0.00	0.00	350.00	350.00
06 4210	Federal Reimbursement	0.00	0.00	83,432.68	83,432.68
06 4530	Other Federal Categorical Receipts	0.00	0.00	9,230.00	9,230.00
06 5200	Transfers from General Fund	0.00	0.00	34,517.05	34,517.05
Total: Revenue		0.00	170.21	134,370.58	134,200.37
<b>Expenditure</b>					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	28,175.61	0.00	28,175.61
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	30,013.15	0.00	30,013.15
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	11,809.42	0.00	11,809.42
06 3100 130 001	Overtime-Non Instructional Staff	0.00	315.27	0.00	315.27
06 3100 130 002	Overtime-Non Instructional Staff	0.00	851.42	0.00	851.42
06 3100 130 004	Overtime-Non Instructional Staff	0.00	121.63	0.00	121.63
06 3100 210 001	Group Insurance-Non Instructional	0.00	1,527.56	0.00	1,527.56
06 3100 210 002	Group Insurance-Non Instructional	0.00	1,527.58	0.00	1,527.58
06 3100 220 001	Social Security-Non Instructional	0.00	2,179.48	41.18	2,138.30
06 3100 220 002	Social Security-Non Instructional	0.00	2,361.11	52.61	2,308.50
06 3100 220 004	Social Security-Non Instructional	0.00	912.80	0.66	912.14
06 3100 230 001	Retirement-Non Instructional	0.00	2,527.52	0.00	2,527.52
06 3100 230 002	Retirement-Non Instructional	0.00	2,762.00	0.00	2,762.00
06 3100 230 004	Retirement-Non Instructional	0.00	1,178.50	0.00	1,178.50
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	424.00	0.00	424.00
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	2,851.00	0.00	2,851.00
06 3100 270 004	Worker's Comp-Non-Instructional Staff	0.00	359.00	0.00	359.00
06 3100 580 004	Travel: Transportation, Meals, Hotel	0.00	115.00	0.00	115.00
06 3100 610 001	General Supplies	0.00	3,914.79	0.00	3,914.79
06 3100 610 002	General Supplies	0.00	4,534.12	139.17	4,394.95
06 3100 610 002 019	General Supplies-Covid 19	0.00	25.53	0.00	25.53
06 3100 610 004	General Supplies	0.00	35.40	0.00	35.40
06 3100 610 004 019	General Supplies-Covid 19	0.00	977.68	0.00	977.68
06 3100 630 001	Food: School Food Service Program	0.00	24,180.51	139.17	24,041.34
06 3100 630 002	Food: School Food Service Program	0.00	23,692.28	0.00	23,692.28
06 3100 630 004	Food: School Food Service Program	0.00	11,124.10	0.00	11,124.10
06 3100 733 002	Furniture & Fixtures	0.00	12,472.40	0.00	12,472.40

Regular; Beginning Month 09/2020; Processing Month 02/2021; Fund Number 06

**Fund: 06      NUTRITION FUND**

	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Total: Expenditure	0.00	170,968.86	372.79	170,596.07
Total: 06	15,412.16	532,725.67	496,329.97	252,730.66

**US BANK Credit Card February 2021**

1/27/2021	Amazon	Supplies	57.74
1/27/2021	Amazon	Supplies	28.99
2/2/2021	Amazon	Supplies	57.36
2/1/2021	Amazon	Paper	68.97
2/3/2021	Amazon	Security Supplies	56.54
2/4/2021	Amazon	Supplies	49.99
2/11/2021	Amazon	Books	9.29
2/8/2021	Amazon	ipad Repair	92.80
2/11/2021	Amazon	Books	15.99
2/11/2021	Amazon	Repairs	79.99
2/17/2021	Online Tires	#29	363.64
2/5/2021	TrailsWest	Fuel	52.70
2/18/2021	Amazon	Repairs	59.98
2/19/2021	Amazon	Repairs	35.98
1/28/2021	Cable Warehouse	Security Supplies	132.24
2/1/2021	Rise Vision	Subscripton	27.00
2/2/2021	EB Western NE	Dues	35.00
2/3/2021	School Health	Tax Refund	-4.25
2/10/2021	Sheet Music Direct	Supplies	16.91
2/11/2021	Industrial Fans Direct	HS Gym Fans	296.40
2/13/2021	Walmart	Supplies	5.54
2/18/2021	Amazon	Computer supplies	119.55
2/19/2021	Rhyme University	Supplies	119.30
2/19/2021	Amazon	Supplies	44.64
2/19/2021	Oriental Trading	Supplies	54.08
2/19/2021	Prestwick House	Books	230.76
2/20/2021	1000Bulbs	Stratton Supplies	291.74
2/20/2021	Online Tires	#33	444.40
2/21/2021	Amazon	Supplies	53.96
2/21/2021	Amazon	Supplies	115.75
2/22/2021	Amazon	Repairs	27.89

**\$ 3,040.87**

U. Teacher resignations  
Action Item

V. Motion to approve the resignation of Vanessa Knutson and to thank her for her 1 1/2 years of service. Passed with a motion by Shad Stamm and a second by Toby Marlin.

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

OO. Motion to approve the resignation of Teri Faimon and to thank her for her 34 years of service. Passed with a motion by Sandy Noffsinger and a second by Steve Guernsey.

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

HHH. Teacher contract(s)  
Action Item

III. Motion to approve the PE teaching contract for Kenzie McCasland for the 21-22 school year pending her approval of certification. Passed with a motion by Kent Lorens and a second by Steve Guernsey.

JJJ. Brad Baney:	KKK. Yea
LLL. Jason Frederick:	MMM. ea
NNN. Steve Guernsey:	OOO. Yea
PPP. Nick Ladenburger:	QQQ. Yea
RRR. Kent Lorens:	SSS. Yea
TTT. Toby Marlin:	UUU. Yea
VVV. Sandy Noffsinger:	WWW. ea

XXX.	Shad Stamm:	YYY. Yea
ZZZ.	Jordan Stroup:	AAAA. ea
BBBB.	Motion to add .5 FTE (now will be FT) for Chelsey Sullivan for junior high reading for the 21-22 school year. Passed with a motion by Shad Stamm and a second by Jordan Stroup.	
CCCC.	Brad Baney:	DDDD. ea
EEEE.	Jason Frederick:	FFFF. Yea
GGGG.	Steve Guernsey:	HHHH. ea
IIII.	Nick Ladenburger:	JJJJ. Yea
KKKK.	Kent Lorens:	LLLL. ea
MMMM.	Toby Marlin:	NNNN. ea
OOOO.	Sandy Noffsinger:	PPPP. Yea
QQQQ.	Shad Stamm:	RRRR. ea
SSSS.	Jordan Stroup:	TTTT. ea
UUUU.	Drug Policy Action Item	
VVVV.	Motion to approve the amended drug and alcohol policy #5503 on first reading. Passed with a motion by Shad Stamm and a second by Jason Frederick.	
WWWW.	Brad Baney:	XXXX. ea
YYYY.	Jason Frederick:	ZZZZ. ea
AAAAA.	Steve Guernsey:	BBBBB. ea
CCCCC.	Nick Ladenburger:	DDDDD. ea
EEEEE.	Kent Lorens:	FFFFF. ea
GGGGG.	Toby Marlin:	HHHHH. ea
IIIII.	Sandy Noffsinger:	JJJJJ. Yea

KKKKK. Shad Stamm:

MMMMM. Jordan  
Stroup:

LLLLL.  
ea

NNNNN.  
ea

**5503**  
**Drugs and Alcohol**

This policy is enforced accumulatively from 7<sup>th</sup> grade through 12<sup>th</sup> grade.

An activity participant who violates the drug or alcohol rules (including steroids) shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: 45 days.
2. Second Violation: One (1) calendar year.
3. Third Violation: No longer eligible for extracurricular activities for the remainder of the student's career.
4. Reduction for Self-Reporting: If the student has self-reported, the first violation shall be reduced to 22 days for the first violation. A commensurate reduction (approximately one-half, as determined by the administration) for a second violation shall be given for self-reporting.
5. Reduction for Participation in Chemical Dependency Program: If the student and parents agree to participate in a school-approved program for chemical dependency, the consequence will be reduced by 1/2 (including at least one contest) in the case of a first violation, and to a commensurate reduction (approximately 75%, as determined by the administration, for a second violation).
6. Cumulative Violations: Violations for this policy are cumulative from 7<sup>th</sup> to 12<sup>th</sup> grade.

\*For further explanation see the flowchart at the end of the policy\*

The program must be administered by a certified alcohol and drug abuse counselor and be approved by the school authorities. The student will need to successfully complete the approved chemical dependency program. Proof of successful completion of the program must be submitted in writing to the Activities Director. Failure to participate and successfully complete the approved chemical dependency program may cause the participating student to be suspended from extracurricular activities for one (1) calendar year. All costs associated with the program are to be borne by the student/parent or guardian.

7. More Serious Violations: In the event of more serious drug or alcohol violations, such as students engaging in use of especially serious drug offenses (cocaine, meth, etc.) or procuring alcohol for minors, the

consequence of the violation is not restricted by the foregoing, and may be established in the good discretion of the administration.

**When Suspensions Begin.** All suspensions begin with the next scheduled activity in which the student is a participant, after the determination by school officials of the sanction to be imposed; provided that the school officials shall have the discretion to establish a time period for the suspension that makes the suspension have a real consequence for the student. During a suspension, participants may be required or permitted to practice at the sole discretion of the coach or activity sponsor. Suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served or when determined appropriate for the suspension to have a real consequence for the student.

**Letters and Post-Season Honors.** A student who commits a Code of Conduct violation is:

1. Eligible to letter, provided the student meets the criteria of the coach or sponsor.
2. Not eligible to receive honors during the sport or activity in which they are participating at the time of the offense and/or in sports or activities in which they have been suspended due to a code violation. The coach/sponsor, with the Athletic Director's approval, may make an exception where the student has self-reported or otherwise demonstrated excellence in character allowing for such honors.

**Self-Reporting.** A student who violates the Code of Conduct must self-report. A failure to self-report will lead to a longer suspension or other discipline. The self-report must be made to: the principal, athletic director, or the head coach or sponsor of an activity in which the student participates. The student's parent or guardian may initiate the self-reporting process, but the student will be later required to give a written statement of the self-report. The self-report must be made the earlier of: (1) before the end of the next school day after the conduct occurred and (2) before participation in an extracurricular or co-curricular activity.

In making a self-report, the student must identify the events that took place, what conduct the student engaged in, and any witnesses to the student's conduct, and will be required to put this information in a written statement. In the event the student has received a criminal citation, charge, or ticket, and proclaims innocence of a violation, the student will be required to self-report such offense and provide information as to why they should be found innocent, not as it relates to the criminal offense, but as it relates to the Code of Conduct.

All students are expected to be honest and forthright with school officials. In the event the coach or activity sponsor or any school administrator asks a student participant for information pertaining to compliance (or lack of compliance) by the student or other student participants with the Code of Conduct or eligibility conditions for participation in

activities, the student is expected to fully, completely, and honestly provide the information. Students may be disciplined for a failure to be honest and forthright.

**Determining a Violation Has Occurred.** A violation of the Code of Conduct will be determined to have occurred based on any of the following criteria:

1. When a student is cited by law enforcement and school officials have a reasonable basis for determining that grounds for the issuance of the citation exist.
2. When a student is convicted of a criminal offense. Conviction includes, without limitation, a conviction, a plea of no contest and an adjudication of delinquency by a juvenile court.
3. When a student admits to violating one of the standards of the Code of Conduct.
4. When a student is accused by another person of violating one of the standards of the Code of Conduct and school officials determine that such information is reliable.
5. When school officials otherwise find sufficient evidence to support a determination that a violation has occurred.

**Procedures for Extracurricular Discipline.** The following procedures are established for suspensions from participation in extracurricular activities:

1. Investigation. The school official(s) considering the suspension will conduct a reasonable investigation of the facts and circumstances and determine whether the suspension will help the student or other students, further school purposes, or prevent an interference with a school purpose.
2. Meeting. Prior to commencement of the suspension, the school official considering the suspension or their designee will provide the student an opportunity to give the student's side of the story. The meeting for this purpose may be held in person or via a telephone conference.
  - a. The student will be given oral or written notice of what the student is accused of having done, an explanation of the evidence the school has, and the opportunity to explain the student's version. Detail is not required where the activity participant has made a self-report or otherwise admits the conduct. Names of informants may be kept confidential where determined to be appropriate.
  - b. The suspension may be imposed prior to the meeting if the meeting can not reasonably be held before the suspension is to begin. In that case the

meeting will occur as soon as reasonably practicable. The student is responsible for cooperating in the scheduling of the meeting.

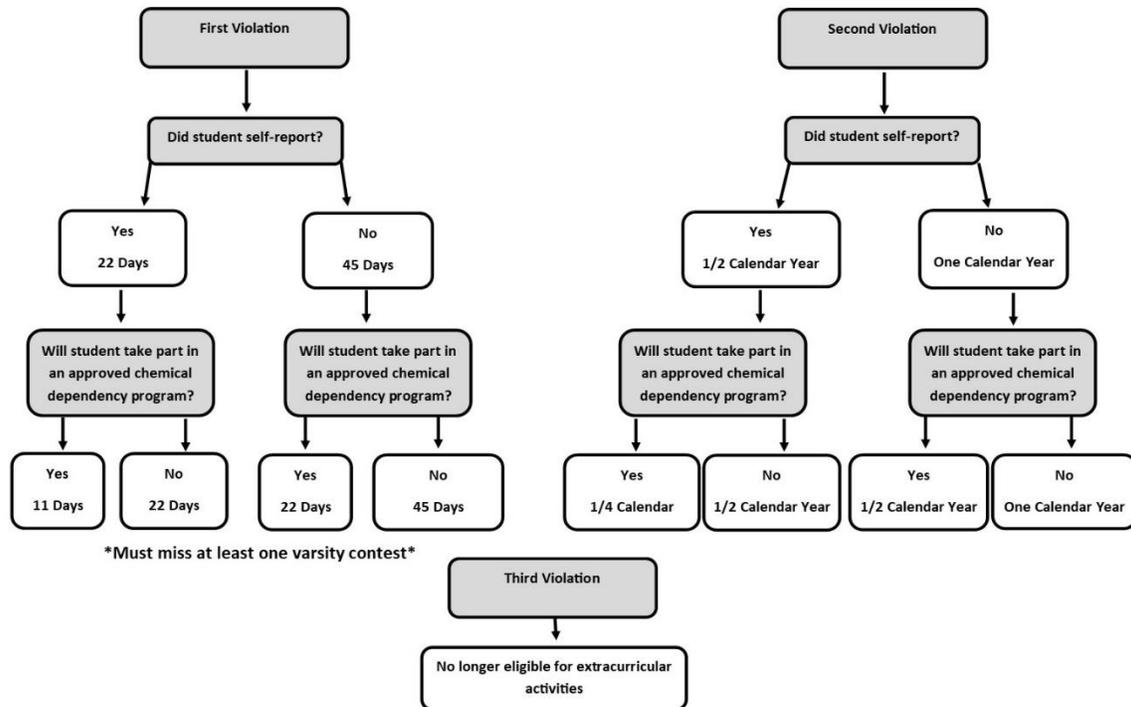
3. Notice Letter. Within two (2) school days (two (2) business days if school is not in session), or such additional time as is reasonably necessary following the suspension, the Athletic Director or the Athletic Director's designee will send a written statement to the student and the student's parents or guardian. The statement will describe the student's conduct violation and the discipline imposed. The student and parents or guardian will be informed of the opportunity to request a hearing.
4. Informal Hearing Before Superintendent. The student or student's parent/guardian may request an informal hearing before the Superintendent. The Superintendent may designate the Athletic Director or another administrator not responsible for the suspension decision as the Superintendent's designee to conduct the hearing and make a decision.
  - a. A form to request such a hearing must be signed by the parent or guardian. A form will be provided with the notice letter or otherwise be made available by request from the Principal's office.
  - b. The request for a hearing must be received by the Superintendent's office within five (5) days of receipt of the notice letter.
  - c. If a hearing is requested:
    - i. The hearing will be held within ten (10) calendar days of receipt of the request; subject to extension for good cause as determined by the Superintendent or the Superintendent's designee.
    - ii. The Superintendent or the Superintendent's designee will notify the participants of the time and place of the hearing a reasonable time in advance to allow preparation for the hearing.
    - iii. Upon conclusion of the hearing, a written decision will be rendered within five (5) school days (ten (10) calendar days if school is not in session). The written decision will be mailed or otherwise delivered to the participant, parents or guardian.
    - iv. A record of the hearing (copies of documents provided at the hearing and a tape recording or other recordation of the informal hearing) will be kept by the school if requested sufficiently in advance of the hearing by the parent/guardian.

5. No Stay of Penalty. There will be no stay of the penalty imposed pending completion of the due process procedures.
6. Opportunity for Informal Resolution. These due process procedures do not prevent the student or parent/guardian from discussing and settling the matter with the appropriate school officials at any stage.

Suspensions require no performance, but the continued participation in practice. It is also important to point out that an extracurricular activity coach has the right to lengthen or include other penalties *in addition* to the consequences listed in the above policy. However, if a coach intends to do so, it must be listed in his/her specific sport handbook, and communicated to parents/athletes at the beginning of the season.

Adopted on: \_\_\_\_\_  
 Revised on: \_\_\_\_\_  
 Reviewed on: \_\_\_\_\_

# Drug and Alcohol Consequences



OOOOO. DCSEA  
Action Item

PPPPP. Motion to recognize the Dundy County Stratton Education Association (DCSEA) as the exclusive bargaining agent for the certificated staff for the 2022-2023 school year. Passed with a motion by Steve Guernsey and a second by Sandy Noffsinger.

QQQQQ.	Brad Baney:	RRRRR.	.
		ea	
SSSSS.	Jason	TTTTT.	.
	Frederick:	ea	
UUUUU.	Steve	VVVVV.	.
	Guernsey:	ea	
WWWWW.	Nick	XXXXX.	.
	Ladenburger:	ea	
YYYYY.	Kent Lorens:	ZZZZZ.	.
		ea	
AAAAA.	Toby Marlin:	BBBBB.	.
		ea	
CCCCCC.	Sandy	DDDDD.	.
	Noffsinger:	ea	
EEEEEE.	Shad Stamm:	FFFFFF.	.
		ea	
GGGGG.	Jordan	HHHHH.	.
	Stroup:	ea	

February 9, 2021

Dundy County Stratton Public School  
Board of Education  
PO Box 586  
Benkelman, NE 69021

Dear Negotiations Committee:

The Dundy County Stratton Education Association requests that the school board of the Dundy County Stratton Public Schools take action to recognize \_ Dundy County Stratton Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2022-2023 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read "Timothy W. Rettele". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Timothy W. Rettele

President

Dundy County Stratton Education Association

IIIIII. Agreement with W-Design  
Action Item

JJJJJJ. NASB information  
Action Item

KKKKKK. Legislation  
Action Item

46. **Reports**  
Action Item

A. Technology report  
Information Item

B. Elementary principal report  
Information Item

# Elementary Principal's Report

03/08/2021

## CPR in Schools

Benkelman and Stratton 6<sup>th</sup> grade classes participated in a CPR class on February 26<sup>th</sup>. Thank you to Pam Reichert for organizing the CPR class.

## Spelling Bee

On March 2<sup>nd</sup> grades 5<sup>th</sup>– 8<sup>th</sup> from Benkelman and Stratton participated in the annual spelling bee at Benkelman Elementary. Congratulations to Braxton Merklin 1<sup>st</sup> place and Abigale Spargo 2<sup>nd</sup> place winners.

## Covid Shot Clinic

South West Health will have another shot clinic at Benkelman Elementary on Thursday, March 11<sup>th</sup>.

## Parent Teacher conferences

Parent Teacher conferences will be held at Benkelman and Stratton Elementary Tuesday March 16<sup>th</sup> from 2:00-8:00 pm.

## Lyon's Club Screening

Due to the extreme cold on February 15<sup>th</sup> the Lyon's Club Screening was canceled and rescheduled for March 17<sup>th</sup>.

## Kindergarten Roundup

Benkelman Elementary will have a Kindergarten Roundup on Monday, March 22<sup>nd</sup>.

Mr. Rotherham

C. Secondary principal report  
Information Item



## High School Principal Report

Date: 03/8/2021

### Business:

- NSCAS Window is March 22nd to April 30th
  - NSCAS ACT is on March 23rd
- CPR/HeartSaver course have started at the high school for 8th, 10th, and 12th graders
- Looking at bringing Art to the High School before the end of the school year to help with the acclimation process for having it at the high school next year.

D. Transportation report  
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								February 2021
VEHICLE	CAP	VIN	ODOMETER BEG	ODOMETER END	MILES	GALS	MAINTENANCE	
1	2000 Bluebird Bus (Coach)	50	6003	135752	136247	495.0	62.0	
2	2005 Van Hool Coach	58	4313	69625	70898	1273.0	283.0	
3	2015 Blue Bird Yellow Bus	35	8212	62220	62775	555.0	46.0	rpl DEF sending unit; rpl supply line
4	99 INTERNATIONAL	60	5599	206249	206249	0.0	0.0	
5	02 CHEVY	23	2233	163667	163667	0.0	0.0	
6	14 Blue Bird Bus	47	7776	138002	139867	1865.0	118.6	
7	99 GMC V8	21	7994					
8	2014 Blue Bird	77	1039	106349	107857	1508.0	251.3	rpl VGT actuator; Rpl fuel/water seperator; rpl fuel filter
9	02 CHEVY V8	23	7370	168897	169603	706.0	68.7	
10	12 Ford E-350 Van	10	8792	92001	92003	2.0	0.0	
11	19 International Bus	35	6442	53351	54771	1420.0	134.5	chged oil & filter; chk all fluids & lubed vehicle
12	2020 IC Bus	47	1961	33,956	37,411	3455.0	38.8	chged oil & filter; chk all fluids & lubed vehicle
13	05 Taurus Gold	5	4124	127555	128214	659.0	13.0	
14	05 Taurus Grey	5	3776	130521	130966	445.0	25.7	
15	10 Chevy Impala	5	9642	119234	119885	651.0	18.7	
16	05 Suburban	8	9871	189544	189993	449.0	25.0	
17	06 Suburban - Maroon	8	2698	167011	167498	487.0	33.0	
18	06 Suburban - grey	8	6085	204706	205140	434.0	15.0	
19	13 Ford Expedition	8	8563	184675	187791	3116.0	207.0	
20	02 Taurus (Red)	5	6498	104618	104819	201.0	12.0	
21	01 Taurus	5	6788	150206	150232	26.0	12.5	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	140655	141829	1174.0	102.0	
24	97 Taurus	5	9015	193389	193637	248.0	13.0	
25	96 Taurus -Green	5	6462	171527	171529	2.0	0.0	
26	2010 Blue Bird	47	2236	181541	184353	2812.0	286.9	Rpr broken fans back on bus; rpr r/front turn signal wiring
27	2012 Blue Bird	47	0004	155802	155888	86.0	0.0	Rpr wiring to Nox sensor DEF
28	2001 Chevy Silverado		8211	145008	145201	193.0	23.1	
29	2018 Ford 350 Transit		9985	33617	35050	1433.0	47.8	
30	09 Ford F-350 Van	12	3952	121602	121658	56.0	0.0	
31	07 Ford Expedition	8	9506	238125	239251	1126.0	52.3	
32	sold					0.0		
33	10 Ford E-350	10	5937	114444	114851	407.0	20.0	
34	99 Suburban Blue	9	2627	154122	154223	101.0	33.6	
	ACTIVITY					25385.0		
	GAS CAN					7.1		
	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

## Superintendents Report 3-8-2021

\*Good to have a couple of board committee meetings.

Finance and Facilities Committees met. Great meetings.... Next will be the Negotiations...Finance....

\*COVID has calmed-down here to the point the leadership team felt it would be OK to pull the requirement of students masking on March 25<sup>th</sup>.... If things go well, we will not mandate masks unless COVID reappears and we need it as a precaution again. All other restrictions will remain.

\*It is a goal for us to be able to finish the year here as normal as possible. That includes having PROM... and Graduation with few.... if any restrictions. Again, that is dependent upon the status of COVID in our community and school.

\*Two new hires that we feel blessed to bring on board as teachers.

1. Mrs. Sullivan will go from .5 to 1.0 status by adding reading curriculum to the 7<sup>th</sup> and 8<sup>th</sup> grade. Her mornings will remain as the reading coach/intervention specialist at the elementary. Her afternoons will be at the JH/HS teaching reading.

2. Ms. Kenzie McCasland will fill the k-12 PE position. She is currently student teaching here and is doing a great job. (Connects with kids very well).

\*Two resignations:

1. Mrs. Teri Faimon will retire at the end of the school year. She will be missed as a master teacher and a person who truly cared about students.

2. Ms. Vanessa Knutson resigned to pursue other opportunities in teaching.

New Business will be to discuss facility upgrades and improvements. Exciting times for DCS schools and students.

Hired a replacement Business Manager, Ronda Sargent will be training over the next several months and we are excited to have her here to serve the district.

At present, we only have one position to fill and that is the FFA/Ag teaching position. We have options in the works and are hoping to get one of them to work.

Spring is right around the corner and the year has gone very well. Hard to believe it is already getting close enough to graduation we are starting the planning for that.

My three goals:

School safety: Patrick is doing a great job with the whole system district wide. Won't be long and it will be completed.

Communication: I am really enjoying the district leadership team and our meetings. Hope everyone has appreciated the weekly updates. Board committees continue to discuss the details/events of things and have proved to be valuable as leaders with those concepts. Our administrators are doing a great job of being present and communicating with both the staff and the community as a whole.

Academics: Currently we have a lot going on to improve academics and learning. Like I said before "these are exciting times".

F. Board and committee reports  
Information Item

1. Board information  
Information Item
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

47. **Adjourn**  
Information Item

48. Motion to adjourn at 8:04 PM Passed with a motion by Nick Ladenburger and a second by Jordan Stroup.

- |                       |         |
|-----------------------|---------|
| 49. Brad Baney:       | 50. Yea |
| 51. Jason Frederick:  | 52. Yea |
| 53. Steve Guernsey:   | 54. Yea |
| 55. Nick Ladenburger: | 56. Yea |
| 57. Kent Lorens:      | 58. Yea |
| 59. Toby Marlin:      | 60. Yea |
| 61. Sandy Noffsinger: | 62. Yea |
| 63. Shad Stamm:       | 64. Yea |
| 65. Jordan Stroup:    | 66. Yea |