

Board of Education Regular Meeting
Monday, May 10, 2021 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. Opening Procedures

Procedural Item

1.A. Call to order

Action Item

1.B. Roll Call

Action Item

1.C. Pledge of Allegiance

Procedural Item

2. Open meetings law

Action Item

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

3. Awards and Recognitions

Action Item

4. Public comment

Information Item

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

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

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

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

Public Comment Protocol and Procedures

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

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

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

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

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

5. **Consent Agenda**
Consent Agenda

6. Motion to approve the consent agenda with the exception of moving the drug and alcohol policy to later in the meeting. Passed with a motion by Shad Stamm and a second by Kent Lorens.

- | | |
|---------------------|---------|
| 7. Brad Baney: | 8. Yea |
| 9. Jason Frederick: | 10. Yea |
| 11. Steve Guernsey: | 12. Yea |
| 13. Kent Lorens: | 14. Yea |
| 15. Toby Marlin: | 16. Yea |
| 17. Shad Stamm: | 18. Yea |

18.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

18.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, April 12, 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: 04/07/2021

Attendance Taken at 6:06 PM. Brad Baney: Present, Jason Frederick: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Present, Shad Stamm: Present, Jordan Stroup: Present. Present: 9.

Others present:

Rick Haney, Superintendent

Ethan Sullivan, Secondary Principal

Mike Rotherham, Elementary Principal

Stacey Waters/Ronda Sargent, Recording Secretary/Business Manager

Jodi Schneider

Tony Ham

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

Mr. Rotherham-AR Reading-a fourth grader has achieved 1000 points.

Stamm commented on how well the track meet went. He was very proud of the kids and the school team who worked the meet. Stroup thanked everyone involved as well. Noffsinger thanked Jordan Stroup for starting the Junior High meet.

Public comment

Jodi Schneider addressed the board about the open campus policy, drug testing policy, and the superintendent search.

Tony Ham represented the Ham Family Foundation with an offer to gift the old Friends Church to the school district.

Consent Agenda

Motion to approve the consent agenda as presented 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, 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 Hitchcock County News, legal newspapers for Dundy County, Hitchcock County, and to each member of the board, the approval of the minutes from the March 8, 2021 meeting, the approval of the bills as presented in the amount of \$504,253.15 from the general fund; \$9,379.98 from the activity fund; and \$17,531.46 from the nutrition fund.

Financial Report

Waters reported on income, expenses, and fund balances. Motion to approve the financial report as presented passed with a motion by Frederick and second by Stamm. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

Teacher Resignation

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

Teacher Contract

Motion to approve the extended contract for Kayla Mues for Agriculture Education beginning January 2022 passed with a motion by Guernsey and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

Fuel/Propane Bids

Motion to approve the low propane bid of \$1.29 from Frenchman Valley Coop passed with a motion by Guernsey and a second by Stamm. Ladenburger: Nay, Lorens: Nay, Baney: Yea, Frederick: Yea, Guernsey: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 7, Nay: 2.

Motion to approve the low gasoline bid of \$2.37 and \$ 2.50 for diesel from Frenchman Valley Coop passed with a motion by Noffsinger and a second by Guernsey. Ladenburger: Nay, Baney: Yea, Frederick: Yea, Guernsey: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 8, Nay: 1.

NASB information

NASB sent out information on the proposed health standards.

Legislation

Superintendent Haney reported on the OPS Retirement System and increasing special education funding.

ESCO Contract

Superintendent Haney summarized the three options proposed from Facility Advocates.

Motion to approve the RFQ competitive process, the Board of Education authorizes the superintendent to sign a ESCO Contract with Facility Advocates for the amount not to exceed \$362,500 for the Energy Conservation Measure projects as discussed passed with a motion by Frederick and a second by Ladenburger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

Technology report

Superintendent Haney discussed the purchase of laptops with ESSER III funds.

Elementary principal report

Mr. Rotherham reported on parent teacher conferences, spring concerts, testing, and the success of the Accelerated Reader (AR) Movie.

Secondary principal report

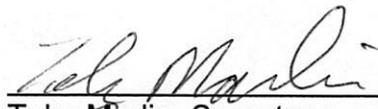
Mr. Sullivan reported on state testing, our home track and golf meets, new picnic tables for the outside concession stands built by the shop students, FCCLA and FBLA attending virtual state conferences, and art moving to the high school.

Superintendent report

Superintendent Haney thanked Mr. Sullivan for forming a leadership committee which meets weekly, the needs assessment tool, and the building addition.

Adjourn

Approve to adjourn meeting at 7:57 PM passed with a motion by Marlin and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.



Toby Marlin, Secretary

18.C. Payment of the bills
Consent Item

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 05/2021

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	Food, Supplies	8,427.66
Kerchal Supply	Elem Freezer	680.95
Stratton Country Market	Food/Supplies	38.16
US Bank	Supplies/Utensil Dispenser	70.92
US Foods-Grand Island	Food, Supplies	449.30
Fund Number 06		<hr/> 9,666.99
Checking Account ID NUTRITION		<hr/> 9,666.99

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
Benkelman Cultural Arts Center, Inc.	Box Top Expenses	467.00
Brads Sand & Gravel	Sand	91.97
Cambridge Public Schools	Entry Fee	160.00
Cash Wa Distributing	Concession Purchases	1,067.53
Chase County Public Schools	JH Track CCS Entry fees	475.00
Chesterman Company	Concession Expenses	818.11
Creek Valley Schools	JH Entry Fee	100.00
EF Educational Tours	Highlights of Engl/Scot/Ire tour July 22	3,825.35
Four Seasons Fundraising	FFA Fundraiser	3,339.37
Garden County Schools	Golf Entry Fees	35.00
Goodland High School	JV Golf Goodland	15.00
Heritage Lumber	Supplies	73.79
Hitchcock County Schools	Golf Entry Fees	50.00
Lanham, Michael	Starter for DCS Track Invite	200.00
Lexington Public Schools	Track Entry Fees Lexington 2021	50.00
Lou's Sporting Goods	Supplies	2,625.50
Owens Implement & Supply	Supplies	65.97
Perkins County Pubic Schools	Entry Fee Perkins Track	0.00
Scoop Media LLC	Prom Memory Mates	605.20
Southwest Schools	Entry Fee	50.00
St. Francis Community Schools	Track Entry Fees	0.00
Stevens, Jesse	Prom DJ	600.00
University of Nebraska Lincoln	CDE Registration	24.00
US Bank	Supplies/Speech	1,035.91
Fund Number 05		<u>15,774.70</u>
Checking Account ID ACTIVITY		<u>15,774.70</u>

General Fund Authorization May 2021

Accelerated Receivables Solutions	Payroll	406.85
AFLAC	Payroll	1,869.31
Colonial Life	Payroll	569.13
Dundy County School Cafe Plan	Payroll	1,160.67
EFTPS	Payroll	67,808.60
Healthplan Services, Inc	Payroll	671.90
LegalShield	Payroll	108.60
MG Trust Company	Payroll	9,034.29
Nebraska Dept of Revenue	Payroll	9,439.87
Nebraska School Retirement System	Payroll	56,870.53
Principal Life Insurance Co	Payroll	1,086.17
Blue Cross-Blue Shield	Payroll	65,050.53
Net Payroll	Payroll	226,911.84
7-D Lockshop	Lever Entry Lock	24.00
Atco International	Supplies	325.50
Bethke, Cody	Mar Mileage	191.52
Black Hills Energy	Gas	2,136.58
BWTELCOM-Internet Only Service	Internet	168.62
BWTELCOM	Communications:Phone, Data,	562.45
City Of Benkelman	Utilities	6,079.85
Computer Information Concepts	Infinite Campus	6,312.00
D & L Pest Control LLC	Monthly treatment	132.00
Dundy Co Stratton School Lunch	Seconds-April 2021	4,606.05
Dundy County Hospital	PT	1,421.40
Eakes Office Products	Custodial Supplies	977.84
Esu #15	Sped Services	20,588.57
Esu #16	Audiology, Program Supervisic	208.16
Frederick, Michael	Book	22.00
Frenchman Valley Coop	Fuel	2,505.30
Frenchman Valley McCook	20-21 Propane Contract	1,564.50
Glass Express	Handicap Door	2,026.02
Grace Market	FCS supplies/Board Meal	256.97
Great Plains Communications	Telephone Internet	238.08
Heritage Lumber	Plywood	137.50
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Repairs	248.55
J.W. Pepper & Son Inc	Sheet Music	226.91
Jerry's Super Shop	Supplies	159.03
Jody Crouse-Postage	Teacher appreciation	174.07
Kerchal Supply	Repairs	1,346.25
KSB School Law	Write Memorandum	320.00
Lawson Products	Hardware/Supplies	280.27
League Builders Supply Inc	supplies	12.43
MCI	Telephone	53.08
Messersmith Water Treatment	Rent/Salt	36.40
Mid-American Research Chemical	Custodial Supplies	751.02
Nebraska/Central Equipment	Supplies	36.31
Norris, Aleta	Feb Mileage	1,149.12
Owens Implement & Supply	Supplies	581.54

PAPER101	Colored Paper	939.15
Protex Central Incorporated	Repairs	1,878.80
Psychemedics	Random Testing	245.00
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Schorzman Refrigeration	Supplies	100.00
Scoop Media LLC	Advertising	689.39
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Service	558.91
US Bank	Tires, Books, Supplies	1,398.66
Verizon Wireless	Cell Service MiFi	40.01
Village of Stratton	Utilities	772.01
Yanda's Music & Pro Audio	Repairs	51.00
Yost Farm Supply	Blades/Bearing	464.16

505,033.32

Depreciation Fund Authorization May 2021

Facility Advocates	Payment 1 of 6	72,500.00
RDH Engineering, Inc	Engineering III	750.00

73,250.00

19. **Business Meeting**

Action Item

19.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.

19.B. Motion to approve the Passed with a motion by Jason Frederick and a second by Steve Guernsey.

19.C. Brad Baney: 19.D. Yea

19.E. Jason Frederick: 19.F. Yea

19.G. Steve Guernsey: 19.H. Yea

19.I. Kent Lorens: 19.J. Yea

19.K. Toby Marlin: 19.L. Yea

19.M. Shad Stamm: 19.N. Yea

Financial Report May				
	Income		Expense	
	MTD	YTD	MTD	YTD
2021	\$1,302,845	\$3,769,079	\$488,940	\$4,498,897
2020	\$1,115,910	\$3,750,809	\$449,144	\$4,465,107
2019	\$1,685,973	\$3,872,841	\$470,898	\$4,338,434
2018	\$1,753,169	\$4,544,166	\$473,405	\$4,226,952
2017	\$977,165	\$3,663,091	\$460,397	\$4,203,152
2016	\$155,117	\$3,129,890	\$463,279	\$4,197,508
2015	\$135,303	\$3,137,292	\$480,332	\$4,155,736
Average	\$970,440	\$3,683,015	\$466,243	\$4,264,482

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2021	\$13,334	\$1,769,641	\$717,446	\$223,031	\$931,456	\$1,871,933	\$3,654,908
2020	\$13,230	\$1,822,553	\$537,689	\$148,073	\$594,847	\$1,280,609	\$3,116,392
2019	\$13,228	\$1,614,448	\$353,481	\$86,340	\$435,941	\$875,762	\$2,503,438
2018	\$13,190	\$1,604,018	\$163,067	\$56,727	\$290,108	\$509,902	\$2,127,110
2017	\$14,230	\$1,266,630	\$142,497	\$55,537	\$265,774	\$463,808	\$1,744,668
2016	\$13,906	\$377,092	\$144,648	\$53,420	\$256,147	\$454,215	\$845,213
2015	\$13,900	\$508,093	\$225,083	\$66,447	\$444,751	\$736,281	\$1,258,274
Average	\$13,614	\$1,198,806	\$261,078	\$77,757	\$381,261	\$720,096	\$1,932,516

Account Groups; Processing Month 04/2021; Account Group ID
GFREVENUE; Accounts to Include Accounts with Activity

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	1,240,799.68	2,471,474.51	47.74	2,705,909.49
01 1115	Carline Taxes	7,000.00	7,075.90	7,075.90	101.08	(75.90)
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	18,082.91	179,768.24	65.37	95,231.76
01 1140	Penalties & Interest on Taxes	15,000.00	128.70	8,908.36	59.39	6,091.64
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	1,111.42	0.00	(1,111.42)
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	907.86	6,079.80	110.54	(579.80)
01 1510	Interest on Investments	15,000.00	368.37	3,595.38	23.97	11,404.62
01 1911	Local License Fees	3,000.00	580.00	2,570.00	85.67	430.00
01 1990	Other Local Receipts	16,000.00	0.00	5,287.81	33.05	10,712.19
	Subtotal: LOCAL RECIEPTS	5,520,384.00	1,267,943.42	2,689,007.42	48.71	2,831,376.58
01 2110	County Fines And License	18,000.00	0.00	6,011.12	33.40	11,988.88
01 2210	Educational Service Unit Receipts	1,500.00	0.00	0.00	0.00	1,500.00
	Subtotal: COUNTY AND ESU RECEIPTS	19,500.00	0.00	6,011.12	30.83	13,488.88
01 3110	State Aid	37,126.00	3,713.00	29,704.00	80.01	7,422.00
01 3120	Special Education-School Age	216,313.00	27,721.00	110,228.00	50.96	106,085.00
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	7,046.68	0.00	(7,046.68)
01 3131	Property Tax Credit	0.00	0.00	538,896.75	0.00	(538,896.75)
01 3180	Pro-Rate Motor Vehicle	16,000.00	403.69	9,229.72	57.69	6,770.28
01 3400	State Apportionment	49,780.00	0.00	42,584.28	85.54	7,195.72
01 3535	Payments For High Ability Learners	3,000.00	0.00	2,876.00	95.87	124.00
	Subtotal: STATE RECEIPTS	339,719.00	33,428.97	740,565.43	217.99	(400,846.43)
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	0.00	104,796.00	110.47	(9,931.00)
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	0.00	565.00	97.58	14.00
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	82,192.00	0.00	(82,192.00)
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	13,008.88	86.73	1,991.12
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)
	Subtotal: FEDERAL RECEIPTS	226,402.00	1,363.67	333,385.88	147.25	(106,983.88)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	6,106,005.00	1,302,736.06	3,768,969.85	61.73	2,337,035.15

General Fund Authorization May 2021

Accelerated Receivables Solutions	Payroll	406.85
AFLAC	Payroll	1,869.31
Colonial Life	Payroll	569.13
Dundy County School Cafe Plan	Payroll	1,160.67
EFTPS	Payroll	67,808.60
Healthplan Services, Inc	Payroll	671.90
LegalShield	Payroll	108.60
MG Trust Company	Payroll	9,034.29
Nebraska Dept of Revenue	Payroll	9,439.87
Nebraska School Retirement System	Payroll	56,870.53
Principal Life Insurance Co	Payroll	1,086.17
Blue Cross-Blue Shield	Payroll	65,050.53
Net Payroll	Payroll	226,911.84
7-D Lockshop	Lever Entry Lock	24.00
Atco International	Supplies	325.50
Bethke, Cody	Mar Mileage	191.52
Black Hills Energy	Gas	2,136.58
BWTELCOM-Internet Only Service	Internet	168.62
BWTELCOM	Communications:Phone, Data,	562.45
City Of Benkelman	Utilities	6,079.85
Computer Information Concepts	Infinite Campus	6,312.00
D & L Pest Control LLC	Monthly treatment	132.00
Dundy Co Stratton School Lunch	Seconds-April 2021	4,606.05
Dundy County Hospital	PT	1,421.40
Eakes Office Products	Custodial Supplies	977.84
Esu #15	Sped Services	20,588.57
Esu #16	Audiology, Program Supervisic	208.16
Frederick, Michael	Book	22.00
Frenchman Valley Coop	Fuel	2,505.30
Frenchman Valley McCook	20-21 Propane Contract	1,564.50
Glass Express	Handicap Door	2,026.02
Grace Market	FCS supplies/Board Meal	256.97
Great Plains Communications	Telephone Internet	238.08
Heritage Lumber	Plywood	137.50
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Repairs	248.55
J.W. Pepper & Son Inc	Sheet Music	226.91
Jerry's Super Shop	Supplies	159.03
Jody Crouse-Postage	Teacher appreciation	174.07
Kerchal Supply	Repairs	1,346.25
KSB School Law	Write Memorandum	320.00
Lawson Products	Hardware/Supplies	280.27
League Builders Supply Inc	supplies	12.43
MCI	Telephone	53.08
Messersmith Water Treatment	Rent/Salt	36.40
Mid-American Research Chemical	Custodial Supplies	751.02
Nebraska/Central Equipment	Supplies	36.31
Norris, Aleta	Feb Mileage	1,149.12
Owens Implement & Supply	Supplies	581.54

PAPER101	Colored Paper	939.15
Protex Central Incorporated	Repairs	1,878.80
Psychemedics	Random Testing	245.00
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Schorzman Refrigeration	Supplies	100.00
Scoop Media LLC	Advertising	689.39
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Service	558.91
US Bank	Tires, Books, Supplies	1,398.66
Verizon Wireless	Cell Service MiFi	40.01
Village of Stratton	Utilities	772.01
Yanda's Music & Pro Audio	Repairs	51.00
Yost Farm Supply	Blades/Bearing	464.16

505,033.32

Depreciation Fund Authorization May 2021

Facility Advocates	Payment 1 of 6	<u>72,500.00</u>
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72,500.00

TOTAL SUMMARY OF BANK BALANCES

	January	February	March	April
<i>Pinnacle Bank-Unemployment</i>	\$13,330.87	\$13,331.89	\$13,333.10	\$13,334.20
General Fund				
Pinnacle Bank-MMSA	\$1,872,005.54	\$2,012,381.82	\$1,737,793.35	\$1,698,145.77
Pinnacle Bank Benkelman-General Fund	\$50,942.97	\$51,391.03	\$50,476.48	\$56,023.97
Pinnacle Bank Benkelman-Clearing A/C	\$15,811.56	\$15,687.49	\$15,023.16	\$15,470.76
Total General Fund Balances	\$1,938,760.07	\$2,079,460.34	\$1,803,292.99	\$1,769,640.50
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$716,998.58	\$717,136.09	\$717,298.18	\$717,445.57
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$208,426.12	\$214,816.41	\$215,650.40	\$221,666.81
NE Liquid Asset Fund	\$1,364.50	\$1,364.52	\$1,364.54	\$1,364.56
Total Qualified Capital Purpose Undertaking Fund	\$209,790.62	\$216,180.93	\$217,014.94	\$223,031.37
<i>Pinnacle Bank Special Building Fund</i>	\$877,975.67	\$903,629.05	\$907,124.66	\$931,456.28
Total Cash in Bank	\$3,756,855.81	\$3,929,738.30	\$3,658,063.87	\$3,654,907.92

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ **56,023.97**

MMSA-Amfirst Bank 1,698,145.77

Total General Fund Money \$ 1,754,169.74

ESTIMATED DISBURSEMENTS

			<u>2019-2020</u>	<u>2018-2019</u>
Bills	64,045.03			
Payroll	<u>440,988.29</u>	505,033.32	465,422.00	485,987.11

COUNTY RECEIPTS

Dundy County Treasurer	922,548.71			
Hitchcock County Treasurer	<u>343,926.27</u>		<u>2019-2020</u>	<u>2018-2019</u>
	1,266,474.98		1,462,810.19	1,648,582.93

Estimated Over(Under)age - GF Checking	\$ 817,465.63
Transfers Out	\$ -
Lunch Payroll	\$ 35,000.00
NDE Money	\$ -
Transfer TO/FROM MMSA	\$ (835,000.00)
	\$ 17,465.63

Regular; Beginning Month 09/2020; Processing Month 04/2021; 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	795,830.56	1,215.07	79,600.06	717,445.57
Total:	Current Assets	795,830.56	1,215.07	79,600.06	717,445.57
Fund Balance					
02 704	FUND BALANCE	795,830.56	79,600.06	1,215.07	717,445.57
Total:	Fund Balance	795,830.56	79,600.06	1,215.07	717,445.57
Revenue					
02 1510	Interest Earned	0.00	0.00	1,215.07	1,215.07
Total:	Revenue	0.00	0.00	1,215.07	1,215.07
Expenditure					
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	160,415.19	82,030.20	1,515,706.27

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,325.35	8.85	0.00	13,334.20
03 106	Cafeteria Checking	2,185.01	9,285.36	4,372.04	7,098.33
Total:	Current Assets	15,510.36	9,294.21	4,372.04	20,432.53
Fund Balance					
03 704	FUND BALANCE	15,510.36	6,693.38	11,615.55	20,432.53
Total:	Fund Balance	15,510.36	6,693.38	11,615.55	20,432.53
Revenue					
03 1510	Interest Earned	0.00	0.00	8.85	8.85
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	9,285.36	9,285.36
Total:	Revenue	0.00	2,321.34	11,615.55	9,294.21
Expenditure					
03 2900 260 000	Employee Benefits	0.00	4,372.04	0.00	4,372.04
Total:	Expenditure	0.00	4,372.04	0.00	4,372.04
Total:	03	31,020.72	22,680.97	27,603.14	54,531.31

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	732,431.04	199,025.24	0.00	931,456.28
08 131	Receivable Account	89,899.68	180,038.28	197,505.99	72,431.97
Total:	Current Assets	822,330.72	379,063.52	197,505.99	1,003,888.25
Fund Balance					
08 704	FUND BALANCE	822,330.72	0.00	181,557.53	1,003,888.25
Total:	Fund Balance	822,330.72	0.00	181,557.53	1,003,888.25
Revenue					
08 1100	Taxes Levied	0.00	0.00	146,962.89	146,962.89
08 1115	Carline Taxes	0.00	0.00	410.01	410.01
08 1140	Penalties & Interest on Taxes	0.00	0.00	551.22	551.22

Regular; Beginning Month 09/2020; Processing Month 04/2021; 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 1510	Interest Earned	0.00	0.00	1,426.12	1,426.12
08 3130	Homestead Exemption	0.00	0.00	408.30	408.30
08 3131	Property Tax Credit	0.00	0.00	31,226.17	31,226.17
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	572.82	572.82
	Total: Revenue	0.00	0.00	181,557.53	181,557.53
	Total: 08	1,644,661.44	379,063.52	560,621.05	2,189,334.03

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	177,518.94	50,430.40	0.00	227,949.34
09 131	Receivable Account	19,264.24	39,177.83	45,253.65	13,188.42
	Total: Current Assets	196,783.18	89,608.23	45,253.65	241,137.76
Fund Balance					
09 704	FUND BALANCE	196,783.18	0.00	44,354.58	241,137.76
	Total: Fund Balance	196,783.18	0.00	44,354.58	241,137.76
Revenue					
09 1100	Taxes Levied	0.00	0.00	35,867.57	35,867.57
09 1115	Carline Taxes	0.00	0.00	102.50	102.50
09 1140	Penalties & Interest on Taxes	0.00	0.00	105.89	105.89
09 1510	Interest Earned	0.00	0.00	235.50	235.50
09 3130	Homestead Exemption	0.00	0.00	102.05	102.05
09 3131	Property Tax Credit	0.00	0.00	7,818.25	7,818.25
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	122.82	122.82
	Total: Revenue	0.00	0.00	44,354.58	44,354.58
	Total: 09	393,566.36	89,608.23	133,962.81	526,630.10

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2020 - 04/2021

Regular; Beginning Month 09/2020; Processing Month 04/2021; 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	FUND BALANCE	0.00	0.00	775.00	0.00	775.00
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	19,034.40	12,616.97	0.00	(6,417.43)
05 704 0125	Football Fundraising	5,973.32	15,974.87	14,668.78	0.00	4,667.23
05 704 0130	Volleyball	0.00	2,908.47	982.92	0.00	(1,925.55)
05 704 0135	Volleyball Fundraising	9,253.06	2,971.71	826.15	0.00	7,107.50
05 704 0140	Basketball	0.00	10,405.15	4,431.49	0.00	(5,973.66)
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	5,570.98	925.00	0.00	(4,645.98)
05 704 0155	Wrestling Fundraising	2,351.53	0.00	0.00	0.00	2,351.53
05 704 0160	Track	0.00	3,249.72	150.00	0.00	(3,099.72)
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	849.12	420.00	0.00	(429.12)
05 704 0185	Boys Golf Fundraising	1,022.34	0.00	0.00	0.00	1,022.34
05 704 0190	Ticket Taking/Clock	0.00	0.00	350.00	0.00	350.00
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	1,158.18	46.00	0.00	2,356.91
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	8,649.52	9,410.21	0.00	8,431.09
05 704 0350	FBLA Summer Reading	2,298.65	2,298.65	0.00	0.00	0.00
05 704 0360	FCCLA	(4,711.47)	2,304.40	3,279.70	0.00	(3,736.17)
05 704 0370	FFA	14,849.31	17,768.21	18,807.58	0.00	15,888.68
05 704 0380	NHS	0.00	385.00	0.00	0.00	(385.00)
05 704 0390	Speech	0.00	817.62	0.00	0.00	(817.62)
05 704 0400	Student Council	0.00	402.44	505.60	0.00	103.16
05 704 0410	Letterclub	307.68	0.00	0.00	0.00	307.68
05 704 0430	7-12 Vocal	0.00	794.00	50.00	0.00	(744.00)
05 704 0440	Band	0.00	388.98	0.00	0.00	(388.98)
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	6,325.35	0.00	0.00	0.00

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2020 - 04/2021

Regular; Beginning Month 09/2020; Processing Month 04/2021; 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 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	109.89	8.00	0.00	2,090.25
05 704 0600	Shop Projects	66.11	0.00	0.00	0.00	66.11
05 704 0610	Pop Account	565.71	955.38	301.00	0.00	(88.67)
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	1,058.58	0.00	(35.02)
05 704 0640	Special Purchasing	4,254.48	0.00	316.85	0.00	4,571.33
05 704 0650	Box Tops for Education	6,560.26	1,161.50	372.50	0.00	5,771.26
05 704 0660	Annual	0.00	0.00	2,315.00	0.00	2,315.00
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	773.84	0.00	37.00	0.00	810.84
05 704 0680	Entrepreneurship	1,090.99	1,754.67	306.00	0.00	(357.68)
05 704 0690	Concessions	0.00	6,941.45	6,560.97	0.00	(380.48)
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	274.77	0.00	0.00	537.22
Fund Total: 05		96,773.50	123,334.79	83,942.40	0.00	57,381.11

Regular; Beginning Month 09/2020; Processing Month 04/2021; 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	7,706.08	203,596.98	165,129.63	46,173.43
06 103	Payroll Cash	0.00	49,659.97	113,705.05	(64,045.08)
	Total: Current Assets	7,706.08	253,256.95	278,834.68	(17,871.65)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	3,322.29	3,491.13	168.84
06 451	FICA PAYABLE	0.00	13,772.70	14,750.66	977.96
06 452	FIT PAYABLE	0.00	3,806.84	3,806.84	0.00
06 453	INSURANCE PAYABLE	0.00	4,000.15	4,239.62	239.47
06 454	RETIREMENT PAYABLE	0.00	16,061.34	17,343.02	1,281.68
06 455	SIT PAYABLE	0.00	1,806.01	1,848.64	42.63
	Total: Current Liabilities	0.00	42,769.33	45,479.91	2,710.58
Fund Balance					
06 704	FUND BALANCE	7,706.08	232,447.61	204,159.30	(20,582.23)
	Total: Fund Balance	7,706.08	232,447.61	204,159.30	(20,582.23)
Revenue					
06 1510	Interest Earned	0.00	0.00	25.29	25.29
06 1611	Daily Sales-School Lunch Program	0.00	170.21	7,684.86	7,514.65
06 1620	Daily Sales-Non-reimbursable Programs	0.00	0.00	350.00	350.00
06 3150	State Reimbursement	0.00	0.00	804.95	804.95
06 4210	Federal Reimbursement	0.00	0.00	149,334.09	149,334.09
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	35,889.45	35,889.45
	Total: Revenue	0.00	170.21	203,318.64	203,148.43
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	37,795.34	0.00	37,795.34
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	40,221.55	0.00	40,221.55
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	16,237.68	0.00	16,237.68
06 3100 130 001	Overtime-Non Instructional Staff	0.00	502.57	0.00	502.57
06 3100 130 002	Overtime-Non Instructional Staff	0.00	1,445.83	0.00	1,445.83
06 3100 130 004	Overtime-Non Instructional Staff	0.00	206.54	0.00	206.54
06 3100 210 001	Group Insurance-Non Instructional	0.00	2,021.10	0.00	2,021.10
06 3100 210 002	Group Insurance-Non Instructional	0.00	2,021.12	0.00	2,021.12
06 3100 220 001	Social Security-Non Instructional	0.00	2,929.74	54.96	2,874.78
06 3100 220 002	Social Security-Non Instructional	0.00	3,187.53	70.29	3,117.24
06 3100 220 004	Social Security-Non Instructional	0.00	1,258.06	0.84	1,257.22
06 3100 230 001	Retirement-Non Instructional	0.00	3,378.77	0.00	3,378.77
06 3100 230 002	Retirement-Non Instructional	0.00	3,711.59	0.00	3,711.59
06 3100 230 004	Retirement-Non Instructional	0.00	1,624.30	0.00	1,624.30
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	5,051.76	0.00	5,051.76
06 3100 610 002	General Supplies	0.00	5,804.88	139.17	5,665.71
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	48.80	0.00	48.80
06 3100 610 004 019	General Supplies-Covid 19	0.00	1,477.23	0.00	1,477.23
06 3100 630 001	Food: School Food Service Program	0.00	35,321.91	139.17	35,182.74
06 3100 630 002	Food: School Food Service Program	0.00	34,843.68	0.00	34,843.68
06 3100 630 004	Food: School Food Service Program	0.00	15,569.26	0.00	15,569.26

Regular; Beginning Month 09/2020; Processing Month 04/2021; Fund Number 06

Fund: 06 NUTRITION FUND		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
06 3100 733 001	Furniture & Fixtures	0.00	436.23	436.23	0.00
06 3100 733 002	Furniture & Fixtures	0.00	13,344.86	0.00	13,344.86
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	24.30	0.00	24.30
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	33.92	0.00	33.92
06 3100 810 004	Dues & Fees: Memberships, Student Fees	0.00	4.32	0.00	4.32
Total: Expenditure		0.00	232,277.40	840.66	231,436.74
Total: 06		15,412.16	760,921.50	732,633.19	398,841.87

US BANK Credit Card April 2021

3/29/2021	Laptop Screen.com	Repairs	69.32
3/29/2021	Smithsonian Mag	Subscripton	39.00
4/2/2021	Online Tire	#18	544.00
4/9/2021	Amazon	Supplies	178.00
4/15/2021	Amazon	Repairs	83.59
4/19/2021	Amazon	Supplies	49.53
4/9/2021	Amazon	Supplies	18.95
4/10/2021	Amazon	Supplies	14.90
4/12/2021	Amazon	Supplies	21.98
4/20/2021	CleanTech Maintenance	Supplies	168.00
4/23/2021	Amazon	Supplies	69.99
5/1/2021	Rise Vision	Subscripton	27.00

1284.26

19.O. Teacher(s) Resignation
Consent Item

19.P. Motion to approve the resignation of Taylor Smith and thank her for her four years of service. Passed with a motion by Shad Stamm and a second by Toby Marlin.

19.Q. Brad Baney:	19.R. Yea
19.S. Jason Frederick:	19.T. Yea
19.U. Steve Guernsey:	19.V. Yea
19.W. Kent Lorens:	19.X. Yea
19.Y. Toby Marlin:	19.Z. Yea
19.AA. Shad Stamm:	19.BB. ea

19.CC. Approve the Contract for Tony Fiscus.
Consent Item

19.DD. Motion to approve the Contract for Tony Fiscus for Social Studies for the 2021-2022 school year. Passed with a motion by Steve Guernsey and a second by Jason Frederick.

19.EE. Brad Baney:	19.FF. Yea
19.GG. Jason Frederick:	19.HH. ea
19.II. Steve Guernsey:	19.JJ. Yea
19.KK. Kent Lorens:	19.LL. ea
19.MM. Toby Marlin:	19.NN. ea
19.OO. Shad Stamm:	19.PP. Yea

19.QQ. Graduation
Action Item

19.RR. Motion to move Graduation to May 14, 2022. Passed with a motion by Shad Stamm and a second by Kent Lorens.

19.SS. Brad Baney:	19.TT. ea
19.UU. Jason Frederick:	19.VV. ea
19.WW. Steve Guernsey:	19.XX. ea

19.YY. Kent
Lorens:
19.AAA. Toby
Marlin:
19.CCC. Shad
Stamm:

19.ZZ. ' '
ea
19.BBB. ' '
ea
19.DDD. ' '
ea

Dundy County Stratton School Calendar 2021 - 2022

August

s	m	t	w	t	f	s
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 16 Meetings/Teacher Work Day
- 17 Meetings/Teacher Work Day
- 18 First Day Students

September

s	m	t	w	t	f	s
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- 6 Labor Day (no school)
- 15 District In-service (ESU15 Day)

October

s	m	t	w	t	f	s
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	24	25	26	28	29	30
31						

- 15 End of 1st Qtr (41 Student Days)
- 21 Inservice Day
- 22 Fall Break (no school)
- 24 Class JH/HS 8-2:20/4-8 PTC
Class Elem 8-2/ 3-8 PTC

November

s	m	t	w	t	f	s
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- 17 Inservice Day
- 24 Thanksgiving (no school)
- 25 Thanksgiving (no school)
- 26 Thanksgiving (no school)

December

s	m	t	w	t	f	s
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 15 Inservice Day
- 21 Early Dismissal 2:30 pm
- 21 End of 2nd Qtr (40 Student Days)
- 22 Christmas Break

January

s	m	t	w	t	f	s
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- 3 First Day Students 2nd Semester
- 31 Staff Development

February

s	m	t	w	t	f	s
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

- 11 No School

March

s	m	t	w	t	f	s
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 9 End of 3rd Qtr (45 Student Days)
- 10 Spring Break (no school)
- 11 Spring Break (no school)
- 15 Class JH/HS 8-2:20/4-8 PTC
Class Elem 8-2/ 3-8 PTC

April

s	m	t	w	t	f	s
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- 14 Early Dismissal 2:30
- 15 Good Friday (no school)
- 18 Easter Monday (no school)

May

s	m	t	w	t	f	s
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- 14 Graduation
- 24 Last Day 4th Qtr (46 Days)
- 25 Staff Work Day

19.EEE. Release of teacher(s) out of signed contract.
Action Item

19.FFF. Motion to approve the release of Lacy Caddick for contract year of 2021-2022. Passed with a motion by Shad Stamm and a second by Jason Frederick.

19.GGG. Brad 19.HHH. `

Baney: ea

19.III. Jason Frederick: 19.JJJ. `

ea

19.KKK. Steve 19.LLL. `

Guernsey: ea

19.MMM. Kent 19.NNN. `

Lorens: ea

19.OOO. Toby 19.PPP. `

Marlin: ea

19.QQQ. Shad 19.RRR. `

Stamm: ea

19.SSS. Policy 5503 Drugs and Alcohol
Action Item

19.TTT. NASB information
Action Item

19.UUU. Legislation
Action Item

20. **Reports**
Action Item

20.A. Technology report
Information Item

20.B. Elementary principal report
Information Item

Elementary Principal's Report

May 10, 2021

End of the year counts

Benkelman Elementary K-6th ended the year with 115 students – August count was 129. Covid/Home School
Stratton Elementary ended the year with 25 students – August count was 23.

Elementary Track Meet

The elementary track meet will be Monday May 17th. Kindergarten thru 3rd grade will participate in the morning and 4th
thru 6th grades will participate in the afternoon.

AR Carnival

We will have an AR carnival on Wednesday May 19th for K-6th grade as a reward for students who achieved their AR
points.

Field Trips

Benkelman Elementary Kindergarten class went to the fish hatchery on May 3rd.

Kindergarten Graduation

Kindergarten Graduations will be May 10th at Stratton Elementary and May 14th at the Benkelman Elementary.

Pre-School

Pre-School will have their last day of school on May 13th.

Mr. Rotherham

20.C. Secondary principal report
Information Item



High School Principal Report

Date: 05/10/2021

Business:

- NSCAS testing is completed - results will be available in the fall.
- Staff received six surveys to identify where we sit as a district in regards to the AQuESTT tenets.
- Seniors last day of school is on May 11th
 - They will be having graduation practices on May 13th at 9:00AM
- We are currently scheduling students in classes for next school year.
- Final student day will be on May 20th
- Final staff day will be on May 21st
- I want to thank all of the staff for making it an outstanding school year for our students. It has been an interesting year. Our kids were able to get an in-person educational experience that a large number of students in our country were not able to receive. I can't thank everyone in the district enough for that.

20.D. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								April 2021
	VEHICLE	CAP	VIN	ODOMETER	ODOMETER	MILES	GALS	MAINTENANCE
				BEG	END			
1	2000 Bluebird Bus (Coach)	50	6003	136247	136503	256.0	76.0	
2	2005 Van Hool Coach	58	4313	71552.4	72160	607.6	302.0	
3	2015 Blue Bird Yellow Bus	35	8212	63979	65080	1101.0	128.0	
4	99 INTERNATIONAL	60	5599	206249	206252	3.0	0.0	
5	02 CHEVY	23	2233	163667	163667	0.0	0.0	
6	14 Blue Bird Bus	47	7776	141940	143984	2044.0	225.4	
7	99 GMC V8	21	7994					
8	2014 Blue Bird	77	1039	109616	111308	1692.0	234.4	chg oil & filter; chk all fluids & lubed vehicle
9	02 CHEVY V8	23	7370	169702	170016	314.0	29.1	
10	12 Ford E-350 Van	10	8792	92179	92579	400.0	16.0	
11	19 International Bus	35	6442	56350	57910	1560.0	198.4	
12	2020 IC Bus	47	1961	41,179	45,083	3904.0	357.5	chg oil & filter; chk all fluids & lubed vehicle
13	05 Taurus Gold	5	4124	129097	129719	622.0	25.0	
14	05 Taurus Grey	5	3776	131405	131773	368.0	24.7	
15	10 Chevy Impala	5	9642	120296	120548	252.0	13.5	
16	05 Suburban	8	9871	190204	190550	346.0	26.8	
17	06 Suburban - Maroon	8	2698	168121	168663	542.0	41.0	
18	06 Suburban - grey	8	6085	205412	205963	551.0	29.0	rpl battery; replace all tires
19	13 Ford Expedition	8	8563	190858	193819	2961.0	174.9	
20	02 Taurus (Red)	5	6498	105062	105384	322.0	8.0	
21	01 Taurus	5	6788	150275	150308	33.0	0.0	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	143193	144059	866.0	109.9	
24	97 Taurus	5	9015	193958	194671	713.0	23.0	
25	96 Taurus -Green	5	6462	171529	171529	0.0	0.0	
26	2010 Blue Bird	47	2236	187394	190274	2880.0	269.5	chg oil & filter; chk all fluids & lubed vehicle; rpl front crossover mirrors and brackets
27	2012 Blue Bird	47	0004	155888	155919	31.0	0.0	rpr broken convex mirror bracket
28	2001 Chevy Silverado		8211	145407	145672	265.0	0.0	
29	2018 Ford 350 Transit		9985	36613	37313	700.0	39.5	
30	09 Ford F-350 Van	12	3952	121712	121764	52.0	25.2	
31	07 Ford Expedition	8	9506	239425	239676	251.0	17.8	
32	sold					0.0		
33	10 Ford E-350	10	5937	115267	116292	1025.0	59.3	
34	99 Suburban Blue	9	2627	154466	154635	169.0	37.1	
	ACTIVITY					24830.6		
	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							

20.E. Superintendent report
Information Item

Superintendents Report 5/10/2021

Superintendents/District Goals for 2021:

1. Provide for the health and safety of our students and staff, thus, providing the same for our communities.
 - Launch Plan to start year.
 - COVID Protocols.
 - Safety measures to assist with the management/discipline of students.
2. Academic Leadership....
 - School Calendar 2022
 - Academic Schedules revised for learning.
 - Bell Schedule to allow for more class time.
 - Facility upgrades to facilitate PLC's, and student resources.
3. Increased Communication
 - Increased visibility of administrators.
 - Leadership teams at all levels.
 - Weekly leadership reports to all.
 - Increased Board activity through Committees.

School Improvement Plan (Strategic Plan)- A rough draft or framework has begun to be developed. In two years, this along with AQuESTT will be used by the external team to evaluate us as a district. Surveys are being sent out now to gather information about the district from staff.

Staff/Student hand books are being evaluated by the staff leadership team. Changes and updates will be presented to the Board for approval prior to August, 2021.

Current academic programs have been reviewed and evaluated for improvements and changes for next year. Increased academic rigor.

The 2022 District Budget will be ready for review when the Certified Assessed Valuations are released in mid-August. The 2022 Certified State Aid for DCS is \$39,149.

Legislature continues to work through introduced proposals. Thus far, Bills that would harm or be difficult for us have failed and a couple that would help us have also failed also. Keeping an eye on things.

20.F. Board and committee reports
Information Item

20.F.1. Board information
Information Item

20.F.2. Finance/Budget/Legislation committee
Information Item

20.F.3. Transportation/Facilities/Grounds committee
Information Item

20.F.4. Curriculum/Activities/Staff Development committee
Information Item

20.F.5. Americanism committee
Information Item

20.F.6. Negotiations committee
Information Item

21. **Adjourn**
Information Item

22. Motion to adjourn the meeting at 7:05 p.m. Passed with a motion by Steve Guernsey and a second by Nick Ladenburger.

23. Brad Baney:	24. Yea
25. Jason Frederick:	26. Yea
27. Steve Guernsey:	28. Yea
29. Nick Ladenburger:	30. Yea
31. Kent Lorens:	32. Yea
33. Toby Marlin:	34. Yea
35. Shad Stamm:	36. Yea