

Board of Education Regular Meeting
Monday, July 12, 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

5.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

5.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, June 14, 2021 at Dundy County Stratton High School.

President Baney called the meeting to order at 6:05 PM.

Posting Location: Benkelman Post & News Chronicle, Hitchcock County News,
Sparq Data Solutions

Posting Date: 06/09/2021

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
Mike Rotherham, Elementary Principal
Ronda Sargent, Recording Secretary/Business Manager
Jackie Anderson
Tammy Jesch

Pledge of Allegiance The Pledge of Allegiance was recited.

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

Awards and Recognitions

Superintendent Haney commented on the experience for the year with the Board, staff, and the community. Rotherham thanked Haney for a positive year. Noffsinger thanked the school for allowing the hospital health fair to be held at the facility and all the work that was put in to get the facility ready.

Public comment

W Design presentation for new addition at the HS and presented plans and materials.

Consent Agenda

Motion to approve the consent agenda passed with a motion by Lorens and a second by Frederick. 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, a legal newspaper for Dundy County, Hitchcock County, and to each member of the board, the approval of the minutes from the May 10, 2021 meeting, the approval of the bills as presented in the amount of \$475,633.51 from the General Fund; \$82,100.00 from the depreciation fund; \$30,610.32 from the activity fund; and \$14,043.32 from the nutrition fund.

Financial Report

Haney presented the financials. Bills were pretty standard with the exceptions the reading curriculum was purchased and the locker room project. Motion to approve the financials as presented passed with a motion by Ladenburger and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

NASB Information

Noffsinger reported to watch for NASB conferences as they will be live this year.

Legislation

Lorens attended the meeting regarding the Draft Nebraska Health Standards.

Drug and alcohol testing policy #5503

Motion to approve Drugs and Alcohol testing policy #5503 on the first reading with the modification of item 6 on page 1 will be removed passed with a motion by Stamm and a second by Frederick. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

Easement Request from the Jesch Family

Motion to grant the easement at no expense to the District passed with a motion by Noffsinger and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

District Principal Compensation

Motion to approve a salary increase not to exceed 2% for Mike Rotherham and Ethan Sullivan as presented 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

Technology report

Haney reported the district is up to date with technology.

Transportation report

Haney discussed the decrease in shuttling kids and that now is the time to purchase a new bus.

Superintendent report

ESSER/Cares money has been claimed and spent. Windows and rooftops should be replaced by the end of summer. Now working on the ESSER III funds that will be normally paid out by the GF to keep the reserves. Jackie Anderson was welcomed and complimented the transition that Haney has set.

Adjourn

Motion to adjourn the meeting at 7:30 passed with a motion by Noffsinger and a 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



Toby Marlin, Secretary

5.C. Payment of the bills
Consent Item

5.D. Motion to approve the consent agenda. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle and Hitchcock County News, a legal newspaper for Dundy County, Hitchcock County, and to each member of the board, the approval of the minutes from the May 10, 2021 meeting, the approval of the bills as presented in the amount of \$411,657.42 from the General Fund; \$72,500.00 from the depreciation fund; \$491.28 from the activity fund; and \$9,647.77 from the nutrition fund. Passed with a motion by Jason Frederick and a second by Nick Ladenburger.

5.E. Brad Baney:	5.F. Yea
5.G. Jason Frederick:	5.H. Yea
5.I. Nick Ladenburger:	5.J. Yea
5.K. Kent Lorens:	5.L. Yea
5.M. Toby Marlin:	5.N. Yea
5.O. Sandy Noffsinger:	5.P. Yea
5.Q. Shad Stamm:	5.R. Yea
5.S. Jordan Stroup:	5.T. Yea

Board Report - Invoice Detail

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

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
Chesterman Company	Concession/machine Purchase	261.50
Lutz, Ginger	Drinks/Snacks for SWPPD Tornado 2021	76.78
National FFA Organization	Jacket	88.00
Zoltenko, Shelby	Fuel	65.00
Fund Number 05		<hr/> 491.28
Checking Account ID ACTIVITY		<hr/> 491.28

General Fund Authorization July 2021

Accelerated Receivables Solutions	Payroll	423.72
AFLAC	Payroll	1,787.09
Colonial Life	Payroll	284.14
Dundy County School Cafe Plan	Payroll	750.67
EFTPS	Payroll	57,502.37
Healthplan Services, Inc	Payroll	587.14
LegalShield	Payroll	113.78
MG Trust Company	Payroll	9,034.26
Nebraska Dept of Revenue	Payroll	8,403.12
Nebraska School Retirement System	Payroll	47,830.98
Principal Life Insurance Co	Payroll	1,036.94
Blue Cross-Blue Shield	Payroll	64,006.53
Net Payroll	Payroll	183,221.04
7-D Lockshop	Key	9.00
ABC Bus Inc.	Repairs	1,203.18
Black Hills Energy	Gas	547.11
BWTELCOM-Internet Only Service	Internet Service	82.06
BWTELCOM	Communications:Phone, Da	478.56
Cascade School Supplies	Supplies	158.81
CDI Dallas LLC	Supplies	23.80
City of Benkelman	C&D Site	77.70
City Of Benkelman	Utilities	7,704.25
D & L Pest Control LLC	Monthly Treatment	132.00
Dundy County Hospital	PT Services	842.24
Frenchman Valley Coop	Fuel/tire	31.22
Gaggle.Net, Inc	Gaggle Safety Management	1,350.00
Glass Express	Office Sliding Window	4,790.00
Glass-Pros	Repair #19	438.79
Grainger	Circ Pump	1,328.08
Great Plains Communications	Telephone Internet	238.65
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Repairs	808.97
Jensen Publishing, Inc.	Subscription	35.00
Jerry's Super Shop	Supplies	74.87
Junior Library Guild	Library Books	417.20
KSB School Law	Annual Policy Update	1,000.00
League Builders Supply Inc	Repair	186.40
MCI	Telephone	53.40
Messersmith Water Treatment	Rent	25.00
Mid-American Research Chemical	Supplies	2,074.37
NCSA	2022 Membership	1,590.00
Nebraska/Central Equipment	Repairs	340.86
Norris, Aleta	May Mileage	2,963.52
NRCSA	2021-22 NRCSA Membersh	925.00

Owens Implement & Supply	Supplies	1,562.38
Reichert, Richard	Tractor Rental	300.00
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Sapp Bros. Petroleum	DEF	188.75
School Health Corporation	Supplies	44.54
Scoop Media LLC	Advertising	144.33
Staples Advantage	Supplies	95.88
SWPPD	Bus Radio	51.00
U.S. Postal Service	Box Rent	212.00
US Bank	Subscriptions/Supplies/Rep:	2,162.28
Verizon Wireless	Cell Service MiFi	40.01
Village of Stratton	Utilities	947.38

411,657.42

Depreciation Fund Authorization June 2021

Facility Advocates	Payment 3 of 5	72,500.00
--------------------	----------------	-----------

72,500.00

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	Food, Supplies	9,549.86
Owens Implement & Supply	Supplies	79.99
US Bank	Food	17.92
Fund Number 06		<u>9,647.77</u>
Checking Account ID NUTRITION		<u>9,647.77</u>

6. **Business Meeting**

Action Item

6.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.

6.B. Motion to approve the financial report as presented. Passed with a motion by Shad Stamm and a second by Sandy Noffsinger.

- | | |
|------------------------|----------|
| 6.C. Brad Baney: | 6.D. Yea |
| 6.E. Jason Frederick: | 6.F. Yea |
| 6.G. Nick Ladenburger: | 6.H. Yea |
| 6.I. Kent Lorens: | 6.J. Yea |
| 6.K. Toby Marlin: | 6.L. Yea |
| 6.M. Sandy Noffsinger: | 6.N. Yea |
| 6.O. Shad Stamm: | 6.P. Yea |
| 6.Q. Jordan Stroup: | 6.R. Yea |

Financial Report July				
	Income		Expense	
	MTD	YTD	MTD	YTD
2021	\$105,539	\$4,724,756	\$399,163	\$5,360,165
2020	\$106,249	\$4,775,866	\$393,469	\$5,269,495
2019	\$74,555	\$4,432,514	\$388,168	\$5,210,453
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	\$533,593	\$3,947,137	\$443,175	\$4,543,883

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2021	\$13,336	\$2,991,113	\$562,344	\$253,105	\$1,059,018	\$1,874,466	\$4,878,915
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

TOTAL SUMMARY OF BANK BALANCES

	March	April	May	June
<i>Pinnacle Bank-Unemployment</i>	\$13,333.10	\$13,334.20	\$13,335.22	\$13,335.91
General Fund				
Pinnacle Bank-MMSA	\$1,737,793.35	\$1,698,145.77	\$2,533,574.39	\$2,924,088.99
Pinnacle Bank Benkelman-General Fund	\$50,476.48	\$56,023.97	\$29,638.38	\$50,329.01
Pinnacle Bank Benkelman-Clearing A/C	\$15,023.16	\$15,470.76	\$11,533.04	\$16,694.76
Total General Fund Balances	\$1,803,292.99	\$1,769,640.50	\$2,574,745.81	\$2,991,112.76
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$717,298.18	\$717,445.57	\$644,327.20	\$562,343.79
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$215,650.40	\$221,666.81	\$239,798.05	\$251,740.42
NE Liquid Asset Fund	\$1,364.54	\$1,364.56	\$1,364.57	\$1,364.58
Total Qualified Capital Purpose Undertaking Fund	\$217,014.94	\$223,031.37	\$241,162.62	\$253,105.00
<i>Pinnacle Bank Special Building Fund</i>	\$907,124.66	\$931,456.28	\$1,004,032.10	\$1,059,017.59
Total Cash in Bank	\$3,658,063.87	\$3,654,907.92	\$4,477,602.95	\$4,878,915.05

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 50,329.01

MMSA-Pinnacle Bank 294,088.99

Total General Fund Money \$ 344,418.00

ESTIMATED DISBURSEMENTS

			<u>2019-2020</u>	<u>2018-2019</u>
Bills	36,675.64			
Payroll	<u>374,981.78</u>	411,657.42	410,837.28	399,979.90

COUNTY RECEIPTS

Dundy County Treasurer	57,125.04			
Hitchcock County Treasurer	<u>16,188.03</u>		<u>2019-2020</u>	<u>2018-2019</u>
	73,313.07		67,077.72	58,859.59

Estimated Over(Under)age - GF Checking \$ (288,015.34)

Transfers Out \$ -

Lunch Payroll \$ -

NDE Money \$ -

Transfer TO/FROM MMSA \$ 300,000.00

\$ 11,984.66

US BANK Credit Card June 2021

5/27/2021	ASCA	Subscripton	199.00
6/1/2021	Rise Vision	Subscripton	27.00
6/10/2021	Amazon	Supplies	29.57
5/27/2021	Casey's	Fuel	43.78
5/26/2021	Week Magazine	Subscripton	245.03
5/28/2021	Rock Auto	Repairs #31	580.66
6/16/2021	State Supply	Repairs	114.65
6/16/2021	Amazon	Repairs	129.98
6/18/2021	Welding Direct	Repairs	52.96
6/21/2021	Radio Engineering	Repairs	580.66
6/21/2021	Air & Space Magazine	Subscripton	29.00
6/4/2021	Ace	Repairs	129.99
			2162.28

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2020 - 06/2021

Regular; Beginning Month 09/2020; Processing Month 06/2021; Accounts to Include Accounts with Activity

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	845.00	0.00	845.00
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	1,002.17	475.00	0.00	(527.17)
05 704 0120	Football	0.00	29,684.25	12,616.97	0.00	(17,067.28)
05 704 0125	Football Fundraising	5,973.32	21,554.87	24,013.78	0.00	8,432.23
05 704 0130	Volleyball	0.00	2,968.47	982.92	0.00	(1,985.55)
05 704 0135	Volleyball Fundraising	9,253.06	3,036.71	826.15	0.00	7,042.50
05 704 0140	Basketball	0.00	11,048.23	4,639.87	0.00	(6,408.36)
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	1,847.00	0.00	0.00	5,317.33
05 704 0150	Wrestling	0.00	5,780.98	925.00	0.00	(4,855.98)
05 704 0155	Wrestling Fundraising	2,351.53	0.00	0.00	0.00	2,351.53
05 704 0160	Track	0.00	4,768.11	2,440.00	0.00	(2,328.11)
05 704 0165	Track Fundraising	938.00	362.26	0.00	0.00	575.74
05 704 0170	Girls Golf	0.00	745.34	150.00	0.00	(595.34)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	0.00	1,293.50	480.00	0.00	(813.50)
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	359.00	0.00	0.00	2,381.46
05 704 0320	Class of 2022	3,469.09	2,847.25	406.00	0.00	1,027.84
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	9,054.62	9,605.21	0.00	8,220.99
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	19,626.79	21,674.58	0.00	16,897.10
05 704 0380	NHS	0.00	759.45	0.00	0.00	(759.45)
05 704 0390	Speech	0.00	877.62	0.00	0.00	(877.62)
05 704 0400	Student Council	0.00	402.44	1,209.55	0.00	807.11
05 704 0410	Letterclub	307.68	0.00	0.00	0.00	307.68
05 704 0420	Play/Musical	0.00	737.62	2,399.00	0.00	1,661.38
05 704 0430	7-12 Vocal	0.00	824.00	50.00	0.00	(774.00)
05 704 0440	Band	0.00	418.98	0.00	0.00	(418.98)
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 - 06/2021

Regular; Beginning Month 09/2020; Processing Month 06/2021; Accounts to Include Accounts with Activity

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	414.72	0.00	0.00	(414.72)
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	988.83	893.74	0.00	470.62
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	4,859.93	1,069.21	0.00	(64.39)
05 704 0640	Special Purchasing	4,254.48	0.00	1,316.85	0.00	5,571.33
05 704 0650	Box Tops for Education	6,560.26	1,257.09	381.10	0.00	5,684.27
05 704 0660	Annual	0.00	0.00	2,395.00	0.00	2,395.00
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	326.00	0.00	(337.68)
05 704 0690	Concessions	0.00	10,124.74	10,417.68	0.00	292.94
05 704 0800	Grade Activity	7,023.81	2,148.08	800.00	0.00	5,675.73
05 704 0810	Stuco-Grade School	1,000.16	0.00	378.00	0.00	1,378.16
05 704 0830	Stratton	811.99	350.00	0.00	0.00	461.99
Fund Total: 05		96,773.50	154,482.21	108,009.41	0.00	50,300.70

Regular; Beginning Month 09/2020; Processing Month 06/2021; 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	268,567.36	238,892.11	37,381.33
06 103	Payroll Cash	0.00	99,659.97	139,586.98	(39,927.01)
Total: Current Assets		7,706.08	368,227.33	378,479.09	(2,545.68)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	4,049.38	4,218.22	168.84
06 451	FICA PAYABLE	0.00	17,021.36	17,999.32	977.96
06 452	FIT PAYABLE	0.00	4,723.21	4,723.21	0.00
06 453	INSURANCE PAYABLE	0.00	4,992.12	5,259.60	267.48
06 454	RETIREMENT PAYABLE	0.00	20,235.07	21,516.75	1,281.68
06 455	SIT PAYABLE	0.00	2,240.86	2,283.49	42.63
Total: Current Liabilities		0.00	53,262.00	56,000.59	2,738.59
Fund Balance					
06 704	FUND BALANCE	7,706.08	282,150.73	269,160.38	(5,284.27)
Total: Fund Balance		7,706.08	282,150.73	269,160.38	(5,284.27)
Revenue					
06 1510	Interest Earned	0.00	0.00	31.11	31.11
06 1611	Daily Sales-School Lunch Program	0.00	170.21	9,089.87	8,919.66
06 1620	Daily Sales-Non-reimbursable Programs	0.00	0.00	350.00	350.00
06 3150	State Reimbursement	0.00	0.00	15,484.95	15,484.95
06 4210	Federal Reimbursement	0.00	0.00	187,461.54	187,461.54
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	46,641.55	46,641.55
Total: Revenue		0.00	170.21	268,289.02	268,118.81
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	45,816.72	0.00	45,816.72
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	48,839.60	0.00	48,839.60
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	20,202.21	0.00	20,202.21
06 3100 130 001	Overtime-Non Instructional Staff	0.00	639.36	0.00	639.36
06 3100 130 002	Overtime-Non Instructional Staff	0.00	1,875.88	0.00	1,875.88
06 3100 130 004	Overtime-Non Instructional Staff	0.00	267.73	0.00	267.73
06 3100 210 001	Group Insurance-Non Instructional	0.00	2,514.65	0.00	2,514.65
06 3100 210 002	Group Insurance-Non Instructional	0.00	2,514.65	0.00	2,514.65
06 3100 220 001	Social Security-Non Instructional	0.00	3,553.89	68.27	3,485.62
06 3100 220 002	Social Security-Non Instructional	0.00	3,879.75	87.43	3,792.32
06 3100 220 004	Social Security-Non Instructional	0.00	1,566.02	1.09	1,564.93
06 3100 230 001	Retirement-Non Instructional	0.00	4,184.64	0.00	4,184.64
06 3100 230 002	Retirement-Non Instructional	0.00	4,605.32	0.00	4,605.32
06 3100 230 004	Retirement-Non Instructional	0.00	2,021.94	0.00	2,021.94
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	5,810.18	0.00	5,810.18
06 3100 610 002	General Supplies	0.00	7,643.96	139.17	7,504.79
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	88.49	0.00	88.49
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	44,475.35	139.17	44,336.18
06 3100 630 002	Food: School Food Service Program	0.00	44,007.75	0.00	44,007.75
06 3100 630 004	Food: School Food Service Program	0.00	17,646.09	0.00	17,646.09

Regular; Beginning Month 09/2020; Processing Month 06/2021; 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	14,025.81	0.00	14,025.81
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	46.80	0.00	46.80
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	57.42	0.00	57.42
06 3100 810 004	Dues & Fees: Memberships, Student Fees	0.00	8.32	0.00	8.32
	Total: Expenditure	0.00	281,980.52	871.36	281,109.16
	Total: 06	15,412.16	985,790.79	972,800.44	544,136.61

Regular; Beginning Month 09/2020; Processing Month 06/2021; 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	1,463.29	234,950.06	562,343.79
Total:	Current Assets	795,830.56	1,463.29	234,950.06	562,343.79
Fund Balance					
02 704	FUND BALANCE	795,830.56	234,950.06	1,463.29	562,343.79
Total:	Fund Balance	795,830.56	234,950.06	1,463.29	562,343.79
Revenue					
02 1510	Interest Earned	0.00	0.00	1,463.29	1,463.29
Total:	Revenue	0.00	0.00	1,463.29	1,463.29
Expenditure					
02 2900 450 001	Construction Services	0.00	159,050.00	0.00	159,050.00
02 2900 450 002	Construction Services	0.00	4,800.00	0.00	4,800.00
02 2900 450 004	Construction Services	0.00	17,714.00	0.00	17,714.00
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	234,950.06	0.00	234,950.06
Total:	02	1,591,661.12	471,363.41	237,876.64	1,361,100.93

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	11.58	1.02	13,335.91
03 106	Cafeteria Checking	2,185.01	11,608.74	8,043.58	5,750.17
Total:	Current Assets	15,510.36	11,620.32	8,044.60	19,086.08
Fund Balance					
03 704	FUND BALANCE	15,510.36	10,362.88	13,938.60	19,086.08
Total:	Fund Balance	15,510.36	10,362.88	13,938.60	19,086.08
Revenue					
03 1510	Interest Earned	0.00	0.00	10.56	10.56
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	11,606.70	11,606.70
Total:	Revenue	0.00	2,321.34	13,938.60	11,617.26
Expenditure					
03 2900 260 000	Employee Benefits	0.00	8,041.54	0.00	8,041.54
Total:	Expenditure	0.00	8,041.54	0.00	8,041.54
Total:	03	31,020.72	32,346.08	35,921.80	57,830.96

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	326,586.55	0.00	1,059,017.59
08 131	Receivable Account	89,899.68	223,507.16	317,641.21	(4,234.37)
Total:	Current Assets	822,330.72	550,093.71	317,641.21	1,054,783.22
Fund Balance					
08 704	FUND BALANCE	822,330.72	0.00	232,452.50	1,054,783.22
Total:	Fund Balance	822,330.72	0.00	232,452.50	1,054,783.22
Revenue					
08 1100	Taxes Levied	0.00	0.00	194,684.64	194,684.64
08 1115	Carline Taxes	0.00	0.00	410.01	410.01
08 1140	Penalties & Interest on Taxes	0.00	0.00	683.88	683.88

Regular; Beginning Month 09/2020; Processing Month 06/2021; 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	1,806.29	1,806.29
08 3130	Homestead Exemption	0.00	0.00	788.09	788.09
08 3131	Property Tax Credit	0.00	0.00	31,226.17	31,226.17
08 3132	Personal Property Tax Credit	0.00	0.00	1,928.92	1,928.92
08 3134	Railroad & Public Property Tax Credit	0.00	0.00	211.35	211.35
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	713.15	713.15
	Total: Revenue	0.00	0.00	232,452.50	232,452.50
	Total: 08	1,644,661.44	550,093.71	782,546.21	2,342,018.94

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	93,084.92	0.00	270,603.86
09 131	Receivable Account	19,264.24	39,214.73	75,255.72	(16,776.75)
	Total: Current Assets	196,783.18	132,299.65	75,255.72	253,827.11
Fund Balance					
09 704	FUND BALANCE	196,783.18	0.00	57,043.93	253,827.11
	Total: Fund Balance	196,783.18	0.00	57,043.93	253,827.11
Revenue					
09 1100	Taxes Levied	0.00	0.00	47,819.08	47,819.08
09 1115	Carline Taxes	0.00	0.00	102.50	102.50
09 1140	Penalties & Interest on Taxes	0.00	0.00	160.70	160.70
09 1510	Interest Earned	0.00	0.00	306.26	306.26
09 3130	Homestead Exemption	0.00	0.00	197.00	197.00
09 3131	Property Tax Credit	0.00	0.00	7,818.25	7,818.25
09 3132	Personal Property Tax Credit	0.00	0.00	482.23	482.23
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	157.91	157.91
	Total: Revenue	0.00	0.00	57,043.93	57,043.93
	Total: 09	393,566.36	132,299.65	189,343.58	564,698.15

Account Groups; Processing Month 06/2021; 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	42,709.49	3,298,075.60	63.70	1,879,308.40
01 1115	Carline Taxes	7,000.00	0.00	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	24,312.64	223,904.20	81.42	51,095.80
01 1140	Penalties & Interest on Taxes	15,000.00	1,157.48	12,569.02	83.79	2,430.98
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	1,344.00	44.80	1,656.00
01 1370	Preschool Tuition & Fees	5,500.00	80.00	6,371.80	115.85	(871.80)
01 1510	Interest on Investments	15,000.00	518.39	4,559.58	30.40	10,440.42
01 1911	Local License Fees	3,000.00	0.00	2,570.00	85.67	430.00
01 1990	Other Local Receipts	16,000.00	4,854.71	10,178.52	63.62	5,821.48
	Subtotal: LOCAL RECIEPTS	5,520,384.00	73,632.71	3,567,760.04	64.63	1,952,623.96
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	3,709.00	37,126.00	100.00	0.00
01 3120	Special Education-School Age	216,313.00	21,321.00	131,549.00	60.81	84,764.00
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	2,715.37	13,601.51	0.00	(13,601.51)
01 3131	Property Tax Credit	0.00	0.00	538,896.75	0.00	(538,896.75)
01 3132	Personal Property Tax Credit	0.00	0.00	33,288.93	0.00	(33,288.93)
01 3134	Railroad & Public Property Tax Credit	0.00	0.00	2,918.10	0.00	(2,918.10)
01 3180	Pro-Rate Motor Vehicle	16,000.00	2,418.09	11,651.91	72.82	4,348.09
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	30,163.46	814,492.48	239.75	(474,773.48)
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	1,743.20	16,115.75	107.44	(1,115.75)
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	1,743.20	336,492.75	148.63	(110,090.75)
		<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	105,539.37	4,724,756.39	77.38	1,381,248.61

07/08/2021 03:28 PM

Regular; Processing Month 07/2021; Function Number 53 Records Selected; Fund Number 01

User ID: RJS

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	215,836.49	2,614,072.22	82.25	589,889.78
1150	Limited English Proficiency Programs	47,443.00	381.56	42,134.70	88.81	5,308.30
1160	Poverty Programs	280,776.00	16,078.24	200,302.89	71.34	80,473.11
1200	Special Education Instructional Programs	432,469.00	16,285.23	348,589.63	80.67	83,879.37
1291	Early Childhood SpEd Ages 3-5	112,988.00	4,661.03	74,234.64	65.70	38,753.36
1292	Early Childhood SpEd Ages 0-2	8,993.00	0.00	6,464.08	71.88	2,528.92
2110	Attendance & Social Work Services	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	55,374.00	5,245.81	60,277.66	108.86	(4,903.66)
2130	Health Services	16,255.00	44.54	1,848.57	11.37	14,406.43
2141	Psychological Services-SPED-School Age	68,314.00	0.00	43,487.51	63.66	24,826.49
2142	Psychological Services Sped-Ages 3-5	8,263.00	0.00	5,993.75	72.54	2,269.25
2151	Speech Path/Audiology Svcs SPED SA	49,764.00	0.00	54,011.41	108.54	(4,247.41)
2152	Speech Path/Audiology SPED Age 3-5	7,052.00	0.00	2,056.25	29.16	4,995.75
2153	Speech Path/Audiology Svcs SPED 0-2	7,898.00	0.00	2,056.25	26.04	5,841.75
2161	Occupational Therapy SPED SA	16,798.00	0.00	12,862.57	76.57	3,935.43
2171	Physical Therapy Services-SA	5,565.00	698.24	4,686.37	84.21	878.63
2173	Physical Therapy-SPED Ages 0-2	0.00	144.00	256.00	0.00	(256.00)
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	3,375.85	38,122.95	57.03	28,729.05
2230	Instruction-Related Technology	147,027.00	8,879.66	108,122.03	74.26	38,904.97
2240	Academic Student Assessment	3,291.00	0.00	630.00	19.14	2,661.00
2310	Board of Education	31,867.00	479.33	30,678.43	100.40	1,188.57
2320	Executive Administration	174,972.00	15,052.79	157,599.87	90.34	17,372.13
2330	District Legal Services	34,748.00	1,000.00	1,683.50	5.01	33,064.50
2410	Principal	499,662.00	34,008.09	396,638.77	79.63	103,023.23
2510	Fiscal Services	147,467.00	8,157.74	129,364.57	89.95	18,102.43
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	365,899.00	23,111.67	281,962.65	77.06	83,936.35
2620	Maintenance of Buildings	300,413.00	16,184.01	154,644.09	51.48	145,768.91
2630	Care and Upkeep of Grounds	14,472.00	330.71	6,753.03	46.66	7,718.97
2640	Care and Upkeep of Equipment	1,287.00	30.28	1,240.13	96.36	46.87
2650	Vehicle Operation & Maint (non student t	60,375.00	0.00	0.00	0.00	60,375.00
2660	Security	6,605.00	4,799.00	10,849.60	164.26	(4,244.60)
2670	Safety	2,815.00	0.00	6,718.50	238.67	(3,903.50)
2710	Vehicle Operation	358,368.00	944.07	237,038.28	66.14	121,329.72
2712	Vehicle Operation-School Age Sped	34,079.00	2,963.52	37,512.94	110.08	(3,433.94)
2713	Vehicle Operation-Below Age 5 Sped	4,972.00	0.00	4,066.84	81.79	905.16
2730	Vehicle Servicing & Maintenance-Reg Ed	171,158.00	11,420.00	129,977.33	75.94	41,180.67
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	7,345.76	85,102.89	33.13	174,834.11
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	20,801.33	39.15	32,336.67
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	0.00	46,641.55	46.64	53,358.45
01	GENERAL FUND	7,233,938.00	399,163.37	5,360,164.92	74.53	1,873,773.08

**Expenditure Report by Function/Object -
Summary Revised**

07/08/2021 03:28 PM

Regular; Processing Month 07/2021; Function Number 53 Records Selected; Fund
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	7,233,938.00	399,163.37	5,360,164.92	74.53	1,873,773.08

6.S. Teacher Contract
Action Item

6.T. Motion to approve teaching contract for Tamera Carmichael for the 21-22 school year. Passed with a motion by Shad Stamm and a second by Kent Lorens.

6.U. Brad Baney:	6.V. Yea
6.W. Jason Frederick:	6.X. Yea
6.Y. Nick Ladenburger:	6.Z. Yea
6.AA. Kent Lorens:	6.BB. Yea
6.CC. Toby Marlin:	6.DD. Yea
6.EE. Sandy Noffsinger:	6.FF. Yea
6.GG. Shad Stamm:	6.HH. Yea
6.II. Jordan Stroup:	6.JJ. Yea

6.KK. Final Reading of Policy 5503 Drugs and Alcohol
Action Item

6.LL. Motion to approve Drugs and Alcohol testing policy #5503 on the second reading. Passed with a motion by Shad Stamm and a second by Jason Frederick.

6.MM. Brad Baney:	6.NN. Yea
6.OO. Jason Frederick:	6.PP. Yea
6.QQ. Nick Ladenburger:	6.RR. Yea
6.SS. Kent Lorens:	6.TT. Yea
6.UU. Toby Marlin:	6.VV. Yea
6.WW. Sandy Noffsinger:	6.XX. Yea
6.YY. Shad Stamm:	6.ZZ. Yea
6.AAA. Jordan Stroup:	6.BBB. ea

5503
Drugs and Alcohol

This policy is enforced in two levels:

Junior High Level - 7th & 8th Grade

Senior High Level - 9th through 12th Grade

When students exit the Junior High level and the Senior High level, the number of violations will reset to zero. Example – A student with three violations that is moving from Junior High to Senior high would have their violations reset to zero.

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 level they are in.
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).

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.

6. 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

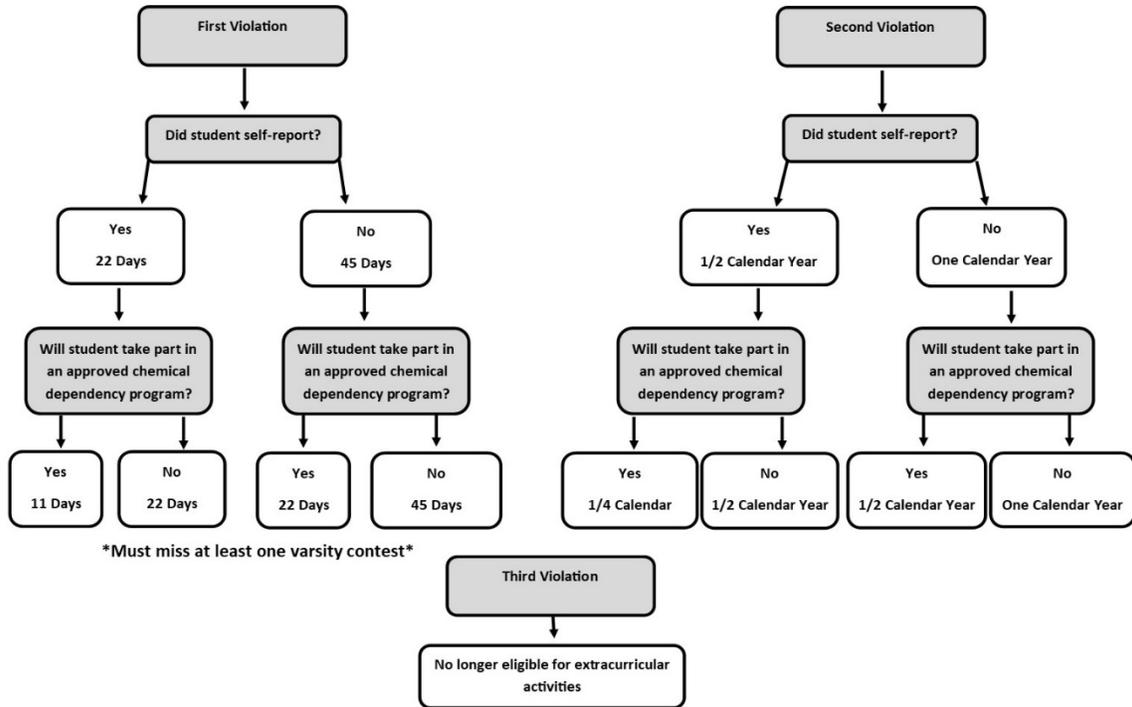
the conduct. Names of informants may be kept confidential where determined to be appropriate.

- 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.

Drug and Alcohol Consequences



Adopted on: _____
 Revised on: _____
 Reviewed on: _____

6.CCC. Policy 5045 Student Fees
Action Item

6.DDD. Motion to approve policy 5045 Student Fees Passed with a motion by
Shad Stamm and a second by Toby Marlin.

6.EEE.	Brad Baney:	6.FFF. ea
6.GGG.	Jason Frederick:	6.HHH. ea
6.III.	Nick Ladenburger:	6.JJJ. Yea
6.KKK.	Kent Lorens:	6.LLL. ea
6.MMM.	Toby Marlin:	6.NNN. ea
6.OOO.	Sandy Noffsinger:	6.PPP. ea
6.QQQ.	Shad Stamm:	6.RRR. ea
6.SSS.	Jordan Stroup:	6.TTT. ea

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

1. "Students" means students, their parents, guardians or other legal representatives.
2. "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
3. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. **Guidelines for Clothing Required for Specified Courses and Activities.**

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects.

Correct

The district will not charge insurance or damage deposit for the use of school district computers. Students will be responsible to pay for all damage to the equipment they are issued. If the computer is damaged beyond repair the student will be required to pay replacement costs before they will be issued a new device.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$30
 - Covers admission to all extracurricular events
- Student Participation Fee: \$0
 - Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$50
- National Honor Society: \$50
- Cheerleading, Drill Team, Flag Corps: \$900
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$900
- Football: \$ 500
 - Students must provide their own football shoes, undergarments, and mouthguards
- Golf: \$200
 - Students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, and Wrestling: \$100
 - Students must provide their own shoes and undergarments
- Future Farmers of America: \$50
 - Students must purchase their own jackets and pay dues
- Rifle and Trap Teams: \$50
 - Students must provide their own weapons and ammunition
- FCCLA: \$50
- Spanish Club: \$50

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$15 per week.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$5.00 per day.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$25.00 per day.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-8
 - Regular Price \$2.55
 - Reduced Price \$0.30
- Breakfast Program – Grades 9-12
 - Regular Price \$2.55
 - Reduced Price \$0.30
- Lunch Program – Grades K-8
 - Regular Price \$3.00
 - Reduced Price \$0.40
- Lunch Program – Grades 9-12
 - Regular Price \$3.25
 - Reduced Price \$0.40

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band: \$650
 - Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers

- Swing Choir: \$250
 - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$150.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$10.00.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted: July 2011
Reviewed: July 2012
Reviewed: July 2013
Reviewed: July 2014
Reviewed: July 2015
Reviewed: July 2016
Reviewed: July 2017
Reviewed: July 2018
Revised and Reviewed: July 2019
Revised:

6.UUU. Policy 3001 Budget and Property Tax Request
Action Item

6.VVV. Motion to approve and adopt policy 3001 Budget and Property Tax
Request. Passed with a motion by Nick Ladenburger and a second by Kent Lorens.

6.WWW. Brad Baney: 6.XXX.
ea

6.YYY. Jason 6.ZZZ.
Frederick: ea

6.AAAA. Nick 6.BBBB.
Ladenburger: ea

6.CCCC. Kent Lorens: 6.DDDD.
ea

6.EEEE. Toby Marlin: 6.FFFF.
ea

6.GGGG. Sandy 6.HHHH.
Noffsinger: ea

6.IIII. Shad Stamm: 6.JJJJ. Yea

6.KKKK. Jordan 6.LLLL.
Stroup: ea

3001 Budget and Property Tax Request

The board of education shall adopt a budget each year to support the school district's programs and services for the ensuing fiscal year. The superintendent of schools shall be responsible for developing the budget subject to the direction and decisions of the board. The budget document shall be under continuous development, based upon the requirements of the adopted educational program.

BUDGET PROCEDURES

Proposed Budget. The superintendent shall prepare the proposed budget in accordance with board policies and goals, state statutes, and regulations. As the district's spending plan, the budget will be based on up-to-date revenue estimates, and will reflect the assessed needs and programs approved by the board.

Budget Hearing Notice. Notice of place and time of the hearing, together with a summary of the proposed budget statement, must be published at least four calendar days prior to the date set for hearing in a newspaper of general circulation within the school district. The four calendar days shall include the day of publication but not the day of hearing. The notice shall include the following statement:

For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov/>

In addition, the district must electronically publish this statement on the school district web site. Such electronic publication must be prominently displayed with an active link to the Internet address for the web site established by the Nebraska Budget Act to allow the public access to the information.

Budget Hearing. The board must conduct a hearing prior to adopting the budget. The hearing must be held separately from any regularly scheduled meeting and may not be limited by time. The board must make a presentation outlining key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget. Any member of the public desiring to speak on the proposed budget statement shall be allowed to address the board at the hearing and must be given a reasonable amount of time to do so. Five minutes shall generally be considered a reasonable amount of time.

Budget Hearing Documents. The board must make at least three copies of the proposed budget statement and at least one copy of all other reproducible written material to be discussed at the hearing available to the public at the hearing.

Budget Adoption. After the budget hearing, the proposed budget statement shall be adopted or amended and adopted as amended. If the adopted budget statement reflects a change from that shown in the published proposed budget statement, a summary of the changes (including the items changed and the reasons for such changes) must be published in a newspaper of general circulation within the school district within twenty calendar days after its adoption without further hearing.

Certification and Filing. The amount to be received from personal and real property taxation shall be certified to the appropriate levying board as provided by law. The budget shall also be filed with the state auditor.

Purchase Authorization. Except for bids required under the section "Bid Letting and Contracts," the board's adoption of the budget shall authorize the purchases without further board action.

Monthly Report. At each monthly board meeting, the superintendent will provide a report on the current status of the major sections of the budget.

PROPERTY TAX REQUEST PROCEDURES

Property Tax Request Hearing. The board must hold a special public hearing called for the purpose of passing a property tax request resolution.

Property Tax Request Hearing Notice. The district must publish a hearing notice in a newspaper of general circulation in the school district at least four calendar days prior to the hearing. The four calendar days shall include the day of publication but not the day of hearing. The hearing notice must contain the following information: The certified taxable valuation under section 13-509 for the prior year, the certified taxable valuation under section 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year; the dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request; the property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation; the proposed dollar amount of the tax request for the current year and the property tax rate that will be necessary to fund that tax request; the percentage increase or decrease in the property tax rate from the prior year to the current year; and the

percentage increase or decrease in the total operating budget from the prior year to the current year.

Increase in Total Property Taxes Levied. If the annual assessment of property would result in an increase in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be decreased accordingly when such rate is set by the county board of equalization. If the board wishes to set its property tax request at an amount that exceeds its property tax request in the prior year, it may do so after holding the public hearing required above and by passing a resolution as provided below.

Decrease or No Change in Total Property Taxes Levied. If the annual assessment of property would result in no change or a decrease in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be adjusted accordingly when such rate is set by the county board of equalization.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request shall include, but not be limited to, the information required by section 77-1601.02(4).

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 13th of the year for which the tax request is to apply.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6.MMMM. NASB information
Action Item

6.NNNN. Legislation
Action Item

7. **Reports**
Action Item

7.A. Technology report
Information Item

7.B. Elementary principal report
Information Item

7.C. Secondary principal report
Information Item



High School Principal Report

Date: 07/12/2021

Business:

- Summer School at the High School started June 7th and ended July 1st.
 - They attended Monday through Thursday from 8:00 AM to 12:00PM
- Our FFA Program was selected by Brevant Seed to take part in the “Turn the Bag Blue and Gold Program”
 - Students will have the opportunity to take part in an agronomy class to learn about Brevant Seed.
 - Following the class, students will sell bags of the seed with portions of the profit raising funds for our FFA chapter, the State FFA, and National FFA
- Susan Bauer has nearly finished transforming the center court of the gym floor into an incredible looking tiger.
- Gym refinishing has started.
- The process of replacing Windows and AC Units will begin this week.
- Handbooks are being updated for the next school year.

7.D. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								June 2021
VEHICLE	CAP	VIN	ODOMETER BEG	ODOMETER END	MILES	GALS	MAINTENANCE	
1	2000 Bluebird Bus (Coach)	50	6003	137279	137279	0.0	105.0	
2	2005 Van Hool Coach	58	4313	72984	72984	0.0	0.0	rpl 4 drive axle air bags; rpl 2 tag axle air bags; rpl 2 steer axle air bags; chged oil & filter; chkd all fluids & lubed vehicle; rpl a/c alternator; rpl alternator regulators
3	2015 Blue Bird Yellow Bus	35	8212	65841	65841	0.0	0.0	
4	99 INTERNATIONAL	60	5599	206263	206263	0.0	0.0	
5	02 CHEVY	23	2233	163667	163667	0.0	0.0	
6	14 Blue Bird Bus	47	7776	145228	145228	0.0	0.0	
7	99 GMC V8	21	7994					
8	2014 Blue Bird	77	1039	112605	112605	0.0	0.0	
9	02 CHEVY V8	23	7370	170016	170016	0.0	0.0	
10	12 Ford E-350 Van	10	8792	92775	93054	279.0	0.0	
11	19 International Bus	35	6442	58811	58811	0.0	0.0	
12	2020 IC Bus	47	1961	47,024	47,024	0.0	12.0	
13	05 Taurus Gold	5	4124	130091	130091	0.0	0.0	
14	05 Taurus Grey	5	3776	132020	132020	0.0	0.0	
15	10 Chevy Impala	5	9642	120917	120917	0.0	0.0	
16	05 Suburban	8	9871	190817	191753	936.0	18.0	
17	06 Suburban - Maroon	8	2698	169111	169130	19.0	0.0	Rpl rear brake pads & rotors; rotated tires & balanced
18	06 Suburban - grey	8	6085	206178	206185	7.0	0.0	Rpl inner & outer tie rod end r/side; rpl outer & inner tie rod ends l/side
19	13 Ford Expedition	8	8563	195973	196175	202.0	14.0	
20	02 Taurus (Red)	5	6498	105638	106152	514.0	0.0	rpr leaking power steering seal
21	01 Taurus	5	6788	150321	150321	0.0	0.0	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	144870	144892	22.0	0.0	
24	97 Taurus	5	9015	195071	195071	0.0	0.0	
25	96 Taurus -Green	5	6462	171529	171529	0.0	0.0	
26	2010 Blue Bird	47	2236	192097	192097	0.0	0.0	
27	2012 Blue Bird	47	0004	156033	156033	0.0	35.0	
28	2001 Chevy Silverado		8211	146067	147503	1436.0	43.8	
29	2018 Ford 350 Transit		9985	37313	38656	1343.0	15.0	chged oil & filter; chkd all fluids & lubed vehicle; rpl front tires & balanced
30	09 Ford F-350 Van	12	3952	121798	122432	634.0	44.0	
31	07 Ford Expedition	8	9506	241241	241496	255.0	0.0	Rpl R/side and L/side catalytic converters
32	sold					0.0		
33	10 Ford E-350	10	5937	117083	119513	2430.0	30.0	chged oil & filter; chkd all fluids & lubed vehicle; rotated tires & balanced
34	99 Suburban Blue	9	2627	154786	155037	251.0	0.0	
	ACTIVITY					8328.0		
	GAS CAN						19.7	
	Gas - Stratton							
	DIESEL CAN						20.0	
	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							

7.E. Superintendent report
Information Item

New this month:

- NRCSA dues, updated lists
- Activity committee
- Worked with Mr. Sullivan, Relgene Zimbelman, Justin Nichols, Pam Reicher to develop Crisis Response plan
- Meeting with teachers, board members individually
- Take a look at proposed logo (developed by Mr. Sullivan)
- Mr. Rotherham is updating score table signs
- Take a look at gym floor
- Windows will likely be delivered this week, Rooftop units also.
- Received accreditation certificate
- Will be attending new Superintendent Orientation Jul 20, 2021
- Invited to NASB member orientation Jul 21, 2021
- Administrator Days, July 28-30
- Funeral request
- Working through policy updates, more to come...
- ESSERS III - reopening will be put on Website on July 15. We will be recording any public comments as required.
- The Stratton Easement has been reduced from 25 to 15 feet and will be surveyed soon.

7.F. Board and committee reports
Information Item

7.F.1. Board information
Information Item

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

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

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

7.F.5. Americanism committee
Information Item

7.F.6. Negotiations committee
Information Item

8. **Adjourn**
Information Item

9. Motion to adjourn at 7:20 pm Passed with a motion by Nick Ladenburger and a second by Kent Lorens.

- | | |
|-----------------------|---------|
| 10. Brad Baney: | 11. Yea |
| 12. Jason Frederick: | 13. Yea |
| 14. Nick Ladenburger: | 15. Yea |
| 16. Kent Lorens: | 17. Yea |
| 18. Toby Marlin: | 19. Yea |
| 20. Sandy Noffsinger: | 21. Yea |
| 22. Shad Stamm: | 23. Yea |
| 24. Jordan Stroup: | 25. Yea |