

Board of Education Regular Meeting  
Monday, November 8, 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

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

**2020-2021**  
**NEBRASKA EDUCATION PROFILE (NEP) PER PUPIL COST REPORT**

**29-0117-000 DUNDY CO STRATTON PUBLIC SCHS**

Chart 1		Allocated General Fund Expenditures Per Pupil						Total District Per Pupil Cost (G)
Name	ADM (A)	Salaries (B)	Benefits (C)	Federal (D)	State/Local (E)	3% Building & Contents (F)		
DUNDY CO STRATTON PUBLIC SCHS (29-0117-000)	298.39	\$11,644	\$4,678	\$1,667	\$18,470	\$3,145	\$23,282	
STRATTON ELEMENTARY SCHOOL (29-0117-004)	25.26	\$21,185	\$7,992	\$611	\$31,887	\$7,723	\$40,221	
DUNDY CO STRATTON HIGH SCHOOL (29-0117-001)	151.26	\$10,710	\$4,481	\$2,248	\$17,531	\$3,030	\$22,809	
BENKELMAN ELEMENTARY SCHOOL (29-0117-002)	121.87	\$10,825	\$4,236	\$1,164	\$16,855	\$2,339	\$20,358	

Chart 2		District Only Submitted General Fund Expenditures Per Pupil						District Submitted Per Pupil Cost (K)
Name	ADM (A)	Salaries (B)	Benefits (C)	Federal (H)	State/Local (I)	3% Building & Contents (J)		
DUNDY CO STRATTON PUBLIC SCHS (29-0117-000)	298.39	\$1	\$0	\$0	\$191	\$51	\$242	

Chart 3		School Only Submitted General Fund Expenditures Per Pupil						School Submitted Per Pupil Cost (O)	District Submitted Per Pupil Cost (K)	Total School Per Pupil Cost (P)
Name	ADM (A)	Salaries (B)	Benefits (C)	Federal (L)	State/Local (M)	3% Building & Contents (N)				
DUNDY CO STRATTON HIGH SCHOOL (29-0117-001)	151.26	\$10,710	\$4,481	\$2,248	\$17,340	\$2,979	\$22,567	\$242	\$22,809	
BENKELMAN ELEMENTARY SCHOOL (29-0117-002)	121.87	\$10,824	\$4,236	\$1,164	\$16,664	\$2,289	\$20,117	\$242	\$20,359	
STRATTON ELEMENTARY SCHOOL (29-0117-004)	25.26	\$21,184	\$7,992	\$611	\$31,696	\$7,672	\$39,979	\$242	\$40,221	

<b>Total District Exclusions (Adjustments to Current Expense)</b>	\$111,254
<b>Excluded Expenses</b>	Debt interest, capital purchases, equipment, adult education, Pre-K, State & Local Grants, and Community Services
<b>Membership Count</b>	ADM = Average Daily Memberhsip

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, October 11, 2021 at Dundy County Stratton High School.

President Baney called the meeting to order at 6:19 PM.

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

Posting Date: 10-5-2021

Attendance Taken at 6:20 PM. Brad Baney: Present, Jason Frederick: Present, Steve Guernsey: Absent, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Present, Shad Stamm: Present, Jordan Stroup: Present. Present: 8, Absent: 1.

Others present:

Jackie Anderson, Superintendent

Ethan Sullivan, Secondary Principal

Mike Rotherham, Elementary Principal

Ronda Sargent, Recording Secretary/Business Manager

**Pledge of Allegiance.** The Pledge of Allegiance was recited.

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

**Awards and Recognitions**

Rotherham recognized the Elementary Staff for helping with concessions. Sullivan recognized Mrs. Forch as she applied for a grant for students to visit UNK and was awarded the grant. Anderson acknowledged the great efforts on the 2021 Homecoming Parade and the attendance for the groundbreaking. Stroup acknowledged the new bookkeeper. Noffsinger thanked Mrs. Anderson for touring the facilities with Stacy Jolley, a member of NASB. Ladenburger acknowledged the great standing and accomplishments to the CC team during the Hayes Center meet.

**Public comment**

No public comment

**Consent Agenda**

Motion to approve the consent agenda passed with a motion by Stamm and a second by Noffsinger. Baney: Yea, Frederick: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0. Absent: 1. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, the approval of the minutes from the September 13, 2021

meeting, the approval of the bills as presented in the amount of \$569, 395.76 from the General Fund; \$23,012.54 from the activity fund; and \$16,907.30 from the nutrition fund.

### **Financial Report**

Anderson presented the financials. Bills were standard with the exception of the Apple iPads, curriculum and Youscience expenses will be reimbursed with ESSER II. Motion to approve the financials as presented passed with a motion by Ladenburger and a second by Stroup. Baney: Yea, Frederick: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0. Absent: 1.

### **Business Meeting**

Bids to purchase a S.U.V. was presented. Motion to purchase depending on the availability within 1 month to accept the bid for a new Ford Expedition with total cost of \$60,265, if not available during that 1 month, will table until next meeting passed with a motion by Lorens and a second by Marlin. Baney: Yea, Frederick: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0. Absent: 1.

Anderson obtained a bid for brick cleaning at the High School and Benkelman Elementary School buildings. Motion to accept the bid from Extreme Mobile Blasting for \$17,002.20 passed with a motion by Stamm and a second by Stroup. Baney: Yea, Frederick: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0. Absent: 1.

### **Principal / Superintendent Evaluations**

Motion to accept the proposed Principal evaluation documents passed with a motion by Noffsinger and a second by Lorens. Baney: Yea, Frederick: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0. Absent: 1.

Move to accept Superintendent evaluation documents passed with a motion by Ladenburger and a second by Stroup. Baney: Yea, Frederick: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0. Absent: 1.

### **NASB information**

State Board Conference registration is still open for those that have not registered and would like to attend. Lorens will be the voting delegate. November 2nd there is a workshop on State Funding.

### **Elementary principal report**

Rotherham reported on K-3 reading testing, Professional Learning Communities (PLC) has been very well-received. Both Stratton and Benkelman Elementary students are enjoying the Fresh Fruit and Vegetable Program and look forward to the morning treat.

### **Secondary principal report**

End of 1<sup>st</sup> quarter is Friday, October 15th. October 21st will be a full day of PLC with the ESU. Sullivan is looking at an Art's Grant to enhance several opportunities for students.

**Transportation report**

Anderson reported standard maintenance on the district fleet

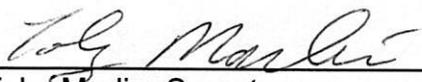
**Superintendent report**

Discussed the Library layout for the new Media Center. Plans and new ideas are being discussed for Veterans Day. NCSA would like to do a story on the District with several items in discussion.

**Adjourn**

Motion to adjourn the meeting at 8:06 passed with a motion by Ladenburger and a second by Noffsinger. Baney: Yea, Frederick: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 0.

Absent: 1.

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

5.C. Payment of the bills  
Consent Item

5.D. Motion to approve the bills as presented in the amount of \$ 511,350,.37 from the general fund; \$ 16,918.13 from the activities fund; and \$17,221.96 from the nutrition fund. Passed with a motion by Sandy Noffsinger 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. Toby Marlin:	5.L. Yea
5.M. Sandy Noffsinger:	5.N. Yea
5.O. Shad Stamm:	5.P. Yea

**General Fund Authorization November 2021**

Accelerated Receivables Solutions	Payroll	439.51
American Family Life Assurance Company of	Payroll	796.02
Colonial Life	Payroll	133.73
EFTPS	Payroll	66,012.97
Healthplan Services, Inc	Payroll	570.30
LegalShield	Payroll	108.60
MG Trust Company	Payroll	8,036.00
Nebraska Dept of Revenue	Payroll	9,665.37
Nebraska School Retirement System	Payroll	57,150.77
Principal Life Insurance Co	Payroll	895.61
American Fidelity Assurance Company	Payroll	3,874.55
Blue Cross-Blue Shield	Payroll	65,193.13
Net Payroll	Payroll	221,609.65
Anderson, Jacqueline	Travel Reimbursement	411.70
Black Hills Energy	Gas	255.68
BWTELCOM-Internet Only Service	Internet services	82.06
BWTELCOM	Communications:Phone, Data, Internet	587.41
Carquest of McCook	Supplies	12.61
City Of Benkelman	Utilities	8,511.85
Cornhusker Internat'l Trucks	Repair #12	379.70
Dana F. Cole & Company, LLP	Accounting and Auditing Services	8,620.00
Eakes Office Products	supplies	1,519.96
Esu #15	SPED 2 of 8	24,405.39
Esu #16	Audiology, Program Supervision	205.88
Fox, Lisa	BMIT Workshop	59.23
Frenchman Valley Coop	Fuel	5,521.31
Grace Market	Supplies	173.15
Great Plains Communications	Telephone Internet	237.09
Harchelroad Motors Inc	Service	47.50
Heartland HVAC, Elictrical & Plumbing LLC	Supplies	25.99
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Repairs	1,430.79
Industrial Battery Products	Xtreme Power Batteries	2,087.23
J.W. Pepper & Son Inc	Music	152.74
Jostens	Diplomas	172.30
KSB School Law	Supt/Principal Webinar Series	3,250.00
Lawson Products	Supplies	308.60
Magnum LTL, Inc SW	Shipping on Flatscreen Panels	1,237.86
MCI	Telephone	51.67
Medicine Valley Schools	Quiz Bowl	25.00
Messersmith Water Treatment	Rent/Salt	36.55
Mid-American Research Chemical	Supplies	1,754.05
NCSA	Labor Relations Pre conf/Conference	225.00
NE Safety Center @ UNK	Level 1 Pupil Transportation Couse-M Rosenfelt	200.00
Ne Truck Center Inc	Repairs	22.45
Nebraska Assn of School Boards	Need-Resources Workshop-JA,NL,TM	2,627.00
Nebraska/Central Equipment	Repairs	234.02
NutKase Accessories USA LLC	iPad Cases	2,640.00
Owens Implement & Supply	Supplies/Repairs	718.65
Paxton/Patterson LLC	Supplies	160.70
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Rotherham, Michael	Reimburse for PT Conf	57.40

Sapp Bros. Petroleum	DEF, Oil	1,308.50
Scoop Media LLC	Advertising	265.31
Stratton Auto Parts	Repair	17.99
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Supplies	582.00
US Bank	Subscriptions/Supplies/Repairs	3,896.91
Verizon Wireless	Cell Service	143.67
Village of Stratton	Utilities	755.41
Western Nebraska Administrators	Admin Dues	125.00
Wilson, Colleen	Bus License	59.50
Yanda's Music & Pro Audio	Music	213.30
		<hr/>
		511,350.37

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	15,352.50
Grace Market	Food	104.47
Stratton Country Market	FFVP	116.22
US Bank	Supplies	1,648.77
Fund Number 06		<hr/> 17,221.96
Checking Account ID NUTRITION		<hr/> 17,221.96

11/04/2021 10:39 AM

Posted - All; Fund Number 05; Processing Month 10/2021

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID	ACTIVITY	Fund Number
05	ACTIVITY FUND	
Anderson, Ben	Officiate FB vs Southern Valley	220.00
Anderson, Jacqueline	Supplies/Admission Huskerland days	258.08
Awards Unlimited, Inc	DCS Wrestling Invite Awards	310.36
Cambridge Public Schools	1st Round FB Playoff	361.74
Cash Wa Distributing	Concession	1,440.60
Chadron State College	3 students Tenor/Bass Day	45.00
Chesterman Company	Pop Machine/Concessions	1,462.34
Dundy County Processors	Concession/VB Quad Hospitality	249.87
Engbrecht, Elias	Officiate FB 2nd rd playoff/NE Chisti+mi	78.00
Esch, Darren	Officiate Playoff FB game vs Cambridge 5	414.00
Fortkamp, Kelen	Officiate FB 2nd rd playoff/NE Chisti+mi	78.00
Gaulke, Robert	Officiate VB vs Hershey/Perkins+mileage	192.00
Grace Market	Supplies	433.07
Hitchcock County Schools	JH VB	50.00
Johnson, Scott	Officiate FB vs Southern Valley	110.00
Lou's Sporting Goods	FB Equipment	1,394.20
Marlin, Toby	Officiate JH FB vs Cambridge-3 officials	165.00
Maxwell, Matthew	Officiate FB 2nd rd playoff/NE Chisti+mi	78.00
McCook Community College	Meals-RPAC Leadership Day 2021	120.00
Minden Chamber o Commerce	Minden Bandfest	60.00
Mooney, Renelle	Officiate VB vs Hershey/Perkins+mileage	192.00
Nebraska FFA State Association	State Fair Registration	25.00
Nebraska School Activities Assn	1st Round FB Playoff	899.97
Nelson, Bobbi	Reimbursement for supplies	45.75
NPCC-Team Volleyball	Best of the West 8-students	80.00
Owens Implement & Supply	Supplies	4.78
Pepsi Cola	Concessions	762.84
Pochop, Michael	Officiate Varsity FB vs Cambridge	110.00
Southwest Schools	JH VB	50.00
Stevens, Jesse	Homecoming Dance 2021	600.00
Sutherland High School	Sutherland VB Tourn	100.00
Swedburg, Collin	Officiate FB vs Southern Valley	110.00
US Bank	Supplies	2,221.48
Varsity Spirit Fashions	Cheer Uniforms	3,338.05
Volk, Matt	Officiate FB vs Southern Valley	110.00
White, Gary	Officiate FB 2nd rd playoff/NE Chisti+mi	78.00
Wolf, Ron	Officiate FB vs Southern Valley	440.00
Wonderly, Kenzie	Natl convention-4 Student meals	152.00
Wright, Dennis	Officiate FB 2nd rd playoff/NE Chisti+mi	78.00
Fund Number	05	16,918.13
Checking Account ID	ACTIVITY	16,918.13

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 financial report as presented Passed with a motion by Nick Ladenburger and a second by Jason Frederick.

6.C. Brad Baney:

6.D. Yea

6.E. Jason Frederick:

6.F. Yea

6.G. Nick Ladenburger:

6.H. Yea

6.I. Toby Marlin:

6.J. Yea

6.K. Sandy Noffsinger:

6.L. Yea

6.M. Shad Stamm:

6.N. Yea

Financial Report November				
	Income		Expense	
	MTD	YTD	MTD	YTD
2021	\$ 63,677	\$ 311,187	\$ 497,584	\$ 1,728,336
2020	\$ 46,105	\$ 413,044	\$ 500,798	\$ 1,562,883
2019	\$ 78,413	\$ 434,747	\$ 494,625	\$ 1,601,787
2018	\$ 86,119	\$ 333,174	\$ 471,202	\$ 1,463,917
2017	\$ 116,004	\$ 618,821	\$ 467,669	\$ 1,427,707
2016	\$ 243,256	\$ 520,570	\$ 460,476	\$ 1,474,710
2015	\$ 332,034	\$ 1,317,545	\$ 482,851	\$ 1,520,713
2014	\$ 393,196	\$ 1,181,101	\$ 439,907	\$ 1,425,144
Average	\$ 234,122	\$ 794,242	\$ 464,421	\$ 1,462,438

Fund Balances							
	Unemp	General Fund	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2021	\$ 13,338	\$ 2,739,920	\$ 325,983	\$ 277,082	\$ 1,070,082	\$ 1,673,148	\$ 4,426,406
2020	\$ 13,328	\$ 2,626,516	\$ 739,998	\$ 200,310	\$ 838,894	\$ 1,779,202	\$ 4,419,046
2019	\$ 13,278	\$ 2,463,959	\$ 544,171	\$ 123,457	\$ 480,913	\$ 1,148,541	\$ 3,625,778
2018	\$ 13,208	\$ 2,544,963	\$ 415,569	\$ 73,722	\$ 381,826	\$ 871,117	\$ 3,429,288
2017	\$ 10,946	\$ 2,102,465	\$ 141,002	\$ 50,056	\$ 254,608	\$ 445,666	\$ 2,559,077
2016	\$ 13,910	\$ 1,711,541	\$ 142,476	\$ 100,197	\$ 265,411	\$ 508,084	\$ 2,233,535
2015	\$ 13,903	\$ 1,216,859	\$ 173,510	\$ 100,983	\$ 254,195	\$ 528,688	\$ 1,759,450
2014	\$ 13,898	\$ 1,327,901	\$ 263,391	\$ 112,613	\$ 408,368	\$ 784,372	\$ 2,126,171
Average	\$ 13,173	\$ 1,780,746	\$ 227,190	\$ 87,514	\$ 312,882	\$ 627,585	\$ 2,421,504

Account Groups; Processing Month 10/2021; Account Group ID GFREVENUE

**Account Group: GFREVENUE Monthly Board Report Accounts**

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	0.00	42,184.69	227,720.52	0.00	(227,720.52)
01 1115	Carline Taxes	0.00	0.00	0.00	0.00	0.00
01 1120	Public Power Dist Sales Tax	0.00	0.00	0.00	0.00	0.00
01 1125	Motor Vehicle Tax	0.00	13,176.34	31,908.70	0.00	(31,908.70)
01 1140	Penalties & Interest on Taxes	0.00	1,489.18	2,364.57	0.00	(2,364.57)
01 1311	Tuition From Individuals-Reg Ed	0.00	(1,691.20)	(1,691.20)	0.00	1,691.20
01 1315	Tuition-Education Entities-Distance Ed	0.00	0.00	0.00	0.00	0.00
01 1370	Preschool Tuition & Fees	0.00	660.00	660.00	0.00	(660.00)
01 1510	Interest on Investments	0.00	455.28	902.31	0.00	(902.31)
01 1910	Rental Of Sch Equip/Facility	0.00	0.00	0.00	0.00	0.00
01 1911	Local License Fees	0.00	1,400.00	1,700.00	0.00	(1,700.00)
01 1920	Contributions-Donations	0.00	0.00	25,000.00	0.00	(25,000.00)
01 1990	Other Local Receipts	0.00	855.00	855.00	0.00	(855.00)
Subtotal: LOCAL RECIEPTS		0.00	58,529.29	289,419.90	0.00	(289,419.90)
01 2110	County Fines And License	0.00	0.00	11,216.58	0.00	(11,216.58)
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	Educational Service Unit Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		0.00	0.00	11,216.58	0.00	(11,216.58)
01 3110	State Aid	0.00	3,915.00	7,830.00	0.00	(7,830.00)
01 3120	Special Education-School Age	0.00	0.00	0.00	0.00	0.00
01 3125	Special Ed. Transportation-Sch Age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01 3131	Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Railroad & Public Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	1,487.62	0.00	(1,487.62)
01 3400	State Apportionment	0.00	0.00	0.00	0.00	0.00
01 3512	Distance Education Incentive Pymts	0.00	0.00	0.00	0.00	0.00
01 3535	Payments For High Ability Learners	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		0.00	3,915.00	9,317.62	0.00	(9,317.62)
01 4105	Universal Service Fund-E-Rate	0.00	0.00	0.00	0.00	0.00
01 4310	REAP: SRSA Grants	0.00	0.00	0.00	0.00	0.00
01 4505	Title I, Part A ESSA Improving Basic Pro	0.00	0.00	0.00	0.00	0.00
01 4506	Title I, Part A Accountability ESSA Impr	0.00	0.00	0.00	0.00	0.00
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PreK(619) Base Allocation	0.00	0.00	0.00	0.00	0.00
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	0.00	0.00	0.00
01 4519	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 4525	Federal Vocational Ed & Tech (Perki	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid In Public Schools	0.00	1,233.08	1,233.08	0.00	(1,233.08)
01 4709	Medicaid Administrative Activities	0.00	0.00	0.00	0.00	0.00
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	0.00	0.00	0.00
01 4996	CARES	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		0.00	1,233.08	1,233.08	0.00	(1,233.08)
01 5301	Insurance Adjustments	0.00	0.00	0.00	0.00	0.00
01 5600	Other L-T Debt Proceeds	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	0.00	0.00	0.00
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		0.00	63,677.37	311,187.18	0.00	(311,187.18)

11/04/2021 11:04 AM

Regular; Processing Month 11/2021; 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	0.00	232,378.08	876,778.25	0.00	(876,778.25)
1150	Limited English Proficiency Programs	0.00	4,323.43	12,366.17	0.00	(12,366.17)
1160	Poverty Programs	0.00	20,141.33	59,532.34	0.00	(59,532.34)
1200	Special Education Instructional Programs	0.00	34,854.35	102,792.61	0.00	(102,792.61)
1291	Early Childhood SpEd Ages 3-5	0.00	6,830.90	19,877.17	0.00	(19,877.17)
1292	Early Childhood SpEd Ages 0-2	0.00	1,312.50	2,625.00	0.00	(2,625.00)
2110	Attendance & Social Work Services	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	0.00	5,379.07	16,211.01	0.00	(16,211.01)
2130	Health Services	0.00	0.00	221.59	0.00	(221.59)
2141	Psychological Services-SPED-School Age	0.00	6,781.25	13,562.50	0.00	(13,562.50)
2142	Psychological Services Sped-Ages 3-5	0.00	906.25	1,812.50	0.00	(1,812.50)
2151	Speech Path/Audiology Svcs SPED SA	0.00	8,728.13	17,456.26	0.00	(17,456.26)
2152	Speech Path/Audiology SPED Age 3-5	0.00	718.75	1,437.50	0.00	(1,437.50)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	718.75	1,437.50	0.00	(1,437.50)
2161	Occupational Therapy SPED SA	0.00	1,406.25	2,812.50	0.00	(2,812.50)
2171	Physical Therapy Services-SA	0.00	0.00	265.88	0.00	(265.88)
2173	Physical Therapy-SPED Ages 0-2	0.00	0.00	194.37	0.00	(194.37)
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	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	0.00	0.00	0.00	0.00	0.00
2214	Implementation of Standards	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	0.00	3,024.59	13,440.04	0.00	(13,440.04)
2230	Instruction-Related Technology	0.00	10,195.18	26,603.62	0.00	(26,603.62)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	3,064.61	16,809.69	0.00	(16,809.69)
2320	Executive Administration	0.00	17,446.08	49,151.11	0.00	(49,151.11)
2330	District Legal Services	0.00	0.00	332.00	0.00	(332.00)
2410	Principal	0.00	37,787.97	114,174.99	0.00	(114,174.99)
2510	Fiscal Services	0.00	17,096.11	36,563.88	0.00	(36,563.88)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	19,769.86	109,014.62	0.00	(109,014.62)
2620	Maintenance of Buildings	0.00	9,921.47	58,520.08	0.00	(58,520.08)
2630	Care and Upkeep of Grounds	0.00	986.63	3,224.89	0.00	(3,224.89)
2640	Care and Upkeep of Equipment	0.00	0.00	258.52	0.00	(258.52)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	0.00	159.34	0.00	(159.34)
2670	Safety	0.00	0.00	1,192.48	0.00	(1,192.48)
2710	Vehicle Operation	0.00	28,684.92	90,237.61	0.00	(90,237.61)
2712	Vehicle Operation-School Age Sped	0.00	2,715.58	7,728.90	0.00	(7,728.90)
2713	Vehicle Operation-Below Age 5 Sped	0.00	666.93	2,251.06	0.00	(2,251.06)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	12,330.62	40,376.56	0.00	(40,376.56)
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	0.00	7,649.90	23,510.83	0.00	(23,510.83)
6210	Federal Services-Title I, Part A Account	0.00	0.00	0.00	0.00	0.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,764.83	5,402.17	0.00	(5,402.17)
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	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	0.00	497,584.32	1,728,335.54	0.00	(1,728,335.54)

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

11/04/2021 11:04 AM

Regular; Processing Month 11/2021; 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:	0.00	497,584.32	1,728,335.54	0.00	(1,728,335.54)

**TOTAL SUMMARY OF BANK BALANCES**

	July	August	September	October
<i>Pinnacle Bank-Unemployment</i>	\$13,336.46	\$13,337.04	\$13,337.59	\$13,338.12
<b>General Fund</b>				
Pinnacle Bank-MMSA	\$2,624,540.07	\$2,149,943.00	\$2,975,373.26	\$2,575,806.61
Pinnacle Bank Benkelman-General Fund	\$15,099.35	\$60,926.88	-\$466.27	\$155,977.04
Pinnacle Bank Benkelman-Clearing A/C	\$16,694.76	\$16,694.76	\$16,438.76	\$8,136.62
<b>Total General Fund Balances</b>	<b>\$2,656,334.18</b>	<b>\$2,227,564.64</b>	<b>\$2,991,345.75</b>	<b>\$2,739,920.27</b>
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$489,923.41	\$417,484.26	\$325,944.47	\$325,983.32
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$252,470.32	\$252,845.49	\$272,963.37	\$275,717.52
NE Liquid Asset Fund	\$1,364.58	\$1,364.61	\$1,364.62	\$1,364.63
<b>Total Qualified Capital Purpose Undertaking Fund</b>	<b>\$253,834.90</b>	<b>\$254,210.10</b>	<b>\$274,327.99</b>	<b>\$277,082.15</b>
<i>Pinnacle Bank Special Building Fund</i>	\$1,054,863.30	\$1,056,335.45	\$1,059,018.61	\$1,070,082.24
<b>Total Cash in Bank</b>	<b>\$4,468,292.25</b>	<b>\$3,968,931.49</b>	<b>\$4,663,974.41</b>	<b>\$4,426,406.10</b>

**CASH FLOW STATEMENT**

**Beginning Balance General Fund Checking** \$ 155,977.04

MMSA-Pinnacle Bank 2,575,806.61

**Total General Fund Money** \$ 2,731,783.65

**ESTIMATED DISBURSEMENTS**

Bills	76,864.16		<b>2020-2021</b>	<b>2019-2020</b>
Payroll	<u>434,486.21</u>	511,350.37	<u>517,511.00</u>	<u>510,672.54</u>

**COUNTY RECEIPTS**

Dundy County Treasurer	46,943.17			
Hitchcock County Treasurer	<u>9,907.04</u>		<b>2020-2021</b>	<b>2019-2020</b>
	56,850.21		<u>51,804.56</u>	<u>88,633.85</u>

Estimated Over(Under)age - GF Checking \$ (298,523.12)

Transfers Out

Lunch Payroll

NDE Money \$ 28,450.00 Deposited 11-3

Transfer TO/FROM MMSA \$ 350,000.00

\$ 79,926.88

Regular; Beginning Month 09/2021; Processing Month 10/2021; Fund Number 02, 03, 08,  
09

**Fund: 02 DEPRECIATION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	417,484.26	86.48	91,587.42	325,983.32
Total:	Current Assets	417,484.26	86.48	91,587.42	325,983.32
<b>Fund Balance</b>					
02 704	FUND BALANCE	417,484.26	91,587.42	86.48	325,983.32
Total:	Fund Balance	417,484.26	91,587.42	86.48	325,983.32
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	86.48	86.48
Total:	Revenue	0.00	0.00	86.48	86.48
<b>Expenditure</b>					
02 2900 450 001	Construction Services	0.00	72,500.00	0.00	72,500.00
02 2900 734 001	Technology Related Hardware	0.00	19,087.42	0.00	19,087.42
Total:	Expenditure	0.00	91,587.42	0.00	91,587.42
Total:	02	834,968.52	183,261.32	91,760.38	743,640.54

**Fund: 03 EMPLOYEE BENEFIT FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	13,337.08	1.12	0.08	13,338.12
03 106	Cafeteria Checking	3,794.14	0.08	0.04	3,794.18
Total:	Current Assets	17,131.22	1.20	0.12	17,132.30
<b>Fund Balance</b>					
03 704	FUND BALANCE	17,131.22	0.00	1.08	17,132.30
Total:	Fund Balance	17,131.22	0.00	1.08	17,132.30
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	1.08	1.08
Total:	Revenue	0.00	0.00	1.08	1.08
Total:	03	34,262.44	1.20	2.28	34,265.68

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH	1,056,335.45	91,747.57	78,000.78	1,070,082.24
08 131	Receivable Account	80,509.21	13,121.58	91,403.25	2,227.54
Total:	Current Assets	1,136,844.66	104,869.15	169,404.03	1,072,309.78
<b>Fund Balance</b>					
08 704	FUND BALANCE	1,136,844.66	78,000.78	13,465.90	1,072,309.78
Total:	Fund Balance	1,136,844.66	78,000.78	13,465.90	1,072,309.78
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	12,900.24	12,900.24
08 1140	Penalties & Interest on Taxes	0.00	0.00	135.14	135.14
08 1510	Interest Earned	0.00	0.00	344.32	344.32
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	86.20	86.20
Total:	Revenue	0.00	0.00	13,465.90	13,465.90
<b>Expenditure</b>					
08 4600 720 001	Buildings: Acquisitions/Construction/Re	0.00	78,000.78	0.00	78,000.78
Total:	Expenditure	0.00	78,000.78	0.00	78,000.78
Total:	08	2,273,689.32	260,870.71	196,335.83	2,236,086.24

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	254,210.10	22,872.05	0.00	277,082.15

Regular; Beginning Month 09/2021; Processing Month 10/2021; Fund Number 02, 03, 08,  
 09

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
09 131	Receivable Account	20,085.32	3,277.77	22,806.71	556.38
	Total: Current Assets	274,295.42	26,149.82	22,806.71	277,638.53
<b>Fund Balance</b>					
09 704	FUND BALANCE	274,295.42	0.00	3,343.11	277,638.53
	Total: Fund Balance	274,295.42	0.00	3,343.11	277,638.53
<b>Revenue</b>					
09 1100	Taxes Levied	0.00	0.00	3,222.82	3,222.82
09 1140	Penalties & Interest on Taxes	0.00	0.00	33.40	33.40
09 1510	Interest Earned	0.00	0.00	65.34	65.34
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	21.55	21.55
	Total: Revenue	0.00	0.00	3,343.11	3,343.11
	Total: 09	548,590.84	26,149.82	29,492.93	558,620.17

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

09/2021 - 10/2021

Regular; Beginning Month 09/2021; Processing Month 10/2021; 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	845.00	0.00	0.00	0.00	845.00
05 704 0100	Cheerleaders	4,767.64	0.00	0.00	0.00	4,767.64
05 704 0105	Cheerleading Fundraising	1,289.76	4,489.55	4,086.79	0.00	887.00
05 704 0110	Cross Country	(862.38)	322.00	465.00	0.00	(719.38)
05 704 0115	Cross Country Fundraising	0.00	216.00	109.50	0.00	(106.50)
05 704 0120	Football	(22,761.13)	6,849.42	6,461.75	0.00	(23,148.80)
05 704 0125	Football Fundraising	8,711.95	102.50	862.00	0.00	9,471.45
05 704 0130	Volleyball	(2,477.91)	3,056.31	2,121.00	0.00	(3,413.22)
05 704 0135	Volleyball Fundraising	10,991.91	247.12	30.00	0.00	10,774.79
05 704 0140	Basketball	(6,841.34)	398.66	0.00	0.00	(7,240.00)
05 704 0145	Boys Basketball Fundraising	428.12	0.00	0.00	0.00	428.12
05 704 0147	Girls Basketball Fundraising	5,317.33	0.00	0.00	0.00	5,317.33
05 704 0150	Wrestling	(5,492.28)	310.36	0.00	0.00	(5,802.64)
05 704 0155	Wrestling Fundraising	2,351.53	0.00	0.00	0.00	2,351.53
05 704 0160	Track	(1,935.21)	948.27	0.00	0.00	(2,883.48)
05 704 0165	Track Fundraising	575.74	0.00	0.00	0.00	575.74
05 704 0170	Girls Golf	(701.34)	153.73	500.00	0.00	(355.07)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	(813.50)	0.00	0.00	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	350.00	64.00	0.00	0.00	286.00
05 704 0300	Class of 2024	(113.22)	989.40	1,649.50	0.00	546.88
05 704 0310	Class of 2025	1,643.46	0.00	0.00	0.00	1,643.46
05 704 0320	Class of 2022	1,027.84	45.75	0.00	0.00	982.09
05 704 0330	Class of 2023	1,140.02	0.00	0.00	0.00	1,140.02
05 704 0340	FBLA	8,710.49	1,861.25	1,796.00	0.00	8,645.24
05 704 0350	Daycare	0.00	0.00	124.54	0.00	124.54
05 704 0360	FCCLA	(3,736.17)	243.36	0.00	0.00	(3,979.53)
05 704 0370	FFA	16,649.10	3,992.39	2,242.17	0.00	14,898.88
05 704 0380	NHS	(759.45)	385.00	0.00	0.00	(1,144.45)
05 704 0390	Speech	(877.62)	0.00	0.00	0.00	(877.62)
05 704 0400	Student Council	807.11	892.50	0.00	0.00	(85.39)
05 704 0410	Letterclub	188.72	0.00	0.00	0.00	188.72
05 704 0420	Play/Musical	1,617.16	0.00	0.00	0.00	1,617.16
05 704 0430	7-12 Vocal	(965.02)	444.00	0.00	0.00	(1,409.02)
05 704 0440	Band	(463.98)	310.98	0.00	0.00	(774.96)

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

09/2021 - 10/2021

Regular; Beginning Month 09/2021; Processing Month 10/2021; 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 0445	Music Fundraising	1,117.25	0.00	820.67	0.00	1,937.92
05 704 0460	Play Production	(414.72)	0.00	0.00	0.00	(414.72)
05 704 0470	Mock Trial	(100.00)	0.00	0.00	0.00	(100.00)
05 704 0490	Art Club	2,090.25	0.00	0.00	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	498.56	813.67	30.00	0.00	(285.11)
05 704 0620	Sp Ed Activity A/C	703.60	0.00	0.00	0.00	703.60
05 704 0630	Revolving	(4,506.10)	849.06	723.60	0.00	(4,631.56)
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	5,684.27	337.15	0.00	0.00	5,347.12
05 704 0660	Annual	2,395.00	5,130.34	60.00	0.00	(2,675.34)
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	810.84	0.00	0.00	0.00	810.84
05 704 0680	Entrepreneurship	(297.68)	0.00	90.00	0.00	(207.68)
05 704 0690	Concessions	(605.24)	6,035.30	8,232.73	0.00	1,592.19
05 704 0800	Grade Activity	5,675.73	0.00	569.40	0.00	6,245.13
05 704 0810	Stuco-Grade School	1,378.16	442.60	0.00	0.00	935.56
05 704 0830	Stratton	461.99	0.00	0.00	0.00	461.99
Fund Total: 05		41,058.38	39,930.67	30,974.65	0.00	32,102.36

Regular; Beginning Month 09/2021; Processing Month 10/2021; Fund Number 06

**Fund: 06 NUTRITION FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	2,680.23	86,892.31	132,599.22	(43,026.68)
06 103	Payroll Cash	0.00	98,434.13	74,961.60	23,472.53
06 131	Receivable Account	0.00	23.30	11.65	11.65
Total: Current Assets		2,680.23	185,349.74	207,572.47	(19,542.50)
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	963.02	963.02	0.00
06 451	FICA PAYABLE	0.00	3,149.46	3,149.46	0.00
06 452	FIT PAYABLE	0.00	1,059.95	1,059.95	0.00
06 453	INSURANCE PAYABLE	0.00	1,158.96	1,158.96	0.00
06 454	RETIREMENT PAYABLE	0.00	3,969.79	3,969.79	0.00
06 455	SIT PAYABLE	0.00	494.20	494.20	0.00
Total: Current Liabilities		0.00	10,795.38	10,795.38	0.00
<b>Fund Balance</b>					
06 704	FUND BALANCE	2,680.23	59,143.28	36,920.55	(19,542.50)
Total: Fund Balance		2,680.23	59,143.28	36,920.55	(19,542.50)
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	2.42	2.42
06 1611	Daily Sales-School Lunch Program	0.00	11.65	1,048.03	1,036.38
06 4210	Federal Reimbursement	0.00	0.00	35,830.21	35,830.21
Total: Revenue		0.00	11.65	36,880.66	36,869.01
<b>Expenditure</b>					
06 2190 733 001	Furniture & Fixtures	0.00	0.00	0.00	0.00
06 2190 733 002	Furniture & Fixtures	0.00	1,099.00	0.00	1,099.00
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	7,476.01	0.00	7,476.01
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	8,087.18	0.00	8,087.18
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	4,063.46	0.00	4,063.46
06 3100 130 001	Overtime-Non Instructional Staff	0.00	244.05	0.00	244.05
06 3100 130 002	Overtime-Non Instructional Staff	0.00	630.84	0.00	630.84
06 3100 130 004	Overtime-Non Instructional Staff	0.00	81.97	0.00	81.97
06 3100 210 001	Group Insurance-Non Instructional	0.00	424.26	0.00	424.26
06 3100 210 002	Group Insurance-Non Instructional	0.00	424.22	0.00	424.22
06 3100 220 001	Social Security-Non Instructional	0.00	590.64	18.47	572.17
06 3100 220 002	Social Security-Non Instructional	0.00	666.95	21.42	645.53
06 3100 220 004	Social Security-Non Instructional	0.00	317.14	0.00	317.14
06 3100 230 001	Retirement-Non Instructional	0.00	747.48	0.00	747.48
06 3100 230 002	Retirement-Non Instructional	0.00	837.82	0.00	837.82
06 3100 230 004	Retirement-Non Instructional	0.00	409.47	0.00	409.47
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	428.62	0.00	428.62
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	2,855.62	0.00	2,855.62
06 3100 270 004	Worker's Comp-Non-Instructional Staff	0.00	363.62	0.00	363.62
06 3100 610 001	General Supplies	0.00	2,134.24	0.00	2,134.24
06 3100 610 002	General Supplies	0.00	2,919.04	0.00	2,919.04
06 3100 610 004	General Supplies	0.00	296.88	0.00	296.88
06 3100 630 001	Food: School Food Service Program	0.00	10,898.97	0.00	10,898.97
06 3100 630 002	Food: School Food Service Program	0.00	12,085.51	0.00	12,085.51
06 3100 630 004	Food: School Food Service Program	0.00	1,048.64	0.00	1,048.64
Total: Expenditure		0.00	59,131.63	39.89	59,091.74
Total: 06		5,360.46	314,431.68	292,208.95	56,875.75

**US BANK Credit Card Oct 2021**

9/30/2021	Pittsburgh Spray	Sprayer	439.80
10/1/2021	RiseVision	License	27.00
10/1/2021	Amazon	Supplies	269.5
10/1/2021	Amazon	Supplies	27.78
10/1/2021	Amazon	Supplies	243.22
10/1/2021	Lenovo	Supplies	23.52
10/4/2021	Amazon	Supplies	13.89
10/4/2021	Amazon	Books	13.89
10/4/2021	Amazon	Books	13.89
10/5/2021	TAESE	Sped Law Conference	125.00
10/6/2021	Quality Inn	Ggo Dist	90.99
10/6/2021	Amazon	Books	16.98
10/6/2021	Amazon	Paper	67.99
10/7/2021	Online Tires	Tires #13	296.76
10/7/2021	State Patrol	Background Check	15.50
10/7/2021	Amazon	Books	13.90
10/11/2021	Amazon	Supplies	28.42
10/13/2021	Amazon	Supplies	37.06
10/14/2021	Cornhusker Square	Parking	12.5
10/14/2021	Nspolis	Meal	22.56
10/15/2021	Bus Parts	Repairs #12	95.22
10/15/2021	Taco Bell	Meal	10.24
10/18/2021	NearPod	Subscription	120.00
10/19/2021	Bus Parts	Repairs #27	277.25
10/20/2021	Online Tires	Tires #18	496.96
10/21/2021	Online Tires	Tires #24	249.24
10/21/2021	High Tech Battery	Battery replacement	347.80
10/25/2021	Amazon	Supplies	45.30
10/25/2021	Rain Bird	Repairs	454.75

3896.91

6.O. NASB information  
Action Item

6.P. Legislation  
Action Item

7. **Review Alicap report**  
Action Item

8. Motion to approve the Alicap Inspection Report. Passed with a motion by Jason Frederick and a second by Toby Marlin.

9. Brad Baney:	10. Yea
11. Jason Frederick:	12. Yea
13. Nick Ladenburger:	14. Yea
15. Toby Marlin:	16. Yea
17. Sandy Noffsinger:	18. Yea
19. Shad Stamm:	20. Yea



**2021-2022 INSPECTION REPORT  
DUNDY COUNTY - STRATTON PUBLIC SCHOOLS  
LOSS CONTROL CONSULTANT - DAN KEYSER**

Inspection Date & Site: On 11/2/21, the two Elementary buildings were inspected.  
Staff Members Involved: Jackie Anderson, Superintendent; Richard Reichert, Head of Maintenance, and Dillon Petersen Custodian.

**BUILDINGS/FACILITIES:**

The 7th-12th Grade facility and Pre-K - 6th Grade buildings are in Benkelman as well as the Athletic Field. Also, a K-6 facility, playground, and maintenance building are located in Stratton.

**Work Comp Experience Modifier Rating:** 21/22 - 0.71; 20/21 - 0.70; 19/20 - 0.70

**Safe Schools Trainings:**

- ❖ Staff has not viewed any school safety training sessions. However, there was a good discussion about how trainings can be very beneficial. Grooming, Sexual Harassment, FERPA, Bullying, Child Abuse, etc. allow the Administrative Team to have 50 -100 sets of eyes assisting in watching for misconduct. There is also training for specific staff groups; Kitchen Staff, Custodians, Coaches/Sponsors, Transportation Drivers (Busses & Vans), SPED Teachers/Paras.
- ❖ Mrs. Anderson is going to pursue making use of the free video trainings.

**NOTES FROM ADMINISTRATIVE INTERVIEW**

- ❖ Cyber Security Renewal Questionnaire has been completed.
  - 2-Step Authentication has been set up for teachers, however, for students, the procedure is still being reviewed.
  - Technology is backed up off-site.
- ❖ Annual Safety Trainings have been conducted for the following: Suicide Trainings, Dating Violence, Concussion Protocol, CPR, Epi Pin, Asthma Training
  - NDE Threat Assessment & Emergency Operations is in process. A group of staff members met with the NDE Safety staff member Scott Stemper last summer.
- ❖ Safety Manuals were discussed and are available through Megan Boldt.
- ❖ Rule 10 Safety Committee is a requirement, as well as, LB 757 Labor Committee. These committees are required to meet each year and minutes of the meetings are to be taken.
  - At the end of this report, there is more specific information about the requirements of Rule 10 and LB 757 Labor Committees.
  - The annual Rule 10 review has not been completed at this time.
- ❖ Title IX Coordinator is the High School Principal. Training has been conducted for the 4 titled positions: Title IX Coordinator, Decision Maker, Appellate Decision Maker, and Mediator.
- ❖ Job Descriptions are in process.

- ❖ SDS - Safety Data Sheets for chemicals are required to be on file.
- ❖ Drills have been conducted for -Tornado, Lock-Down, Fire, Evacuation/Reunification, Bus Evacuation.
- ❖ The local law enforcement and fire department are familiar with the district's facilities and have been involved with NDE safety discussions.

### **SCHOOL ENTRY**

- ❖ The district has a controlled and safe system for guests and district patrons to enter the building during school hours.

### **INTERIOR WALKTHROUGH SUMMARY (Elementary Facilities)**

#### **COMMENDATIONS**

- ❖ Exits and Hallways are free of obstruction.
- ❖ Classroom seating arrangements allow students an unobstructed exit.
- ❖ Fire & Tornado shelters were posted in each classroom.
- ❖ There were no noticeable tripping hazards.
- ❖ The AED was visibly located in the main hallway.
- ❖ The gymnasium has no unnecessary hazards.
- ❖ Overall the buildings were very clean and safe.
- ❖ The kitchen areas were very clean and storage areas were organized.
- ❖ The walk-in refrigerator and freezer have an unlockable inside mechanism.
- ❖ The staff members I met were friendly and courteous. A sign of a safe and positive learning environment.

#### **RECOMMENDATIONS**

- ❖ Exterior doors for all facilities need to be numbered.
- ❖ There were several rooms with unlocked doors at both facilities, a few were noted at Benkelman - Pre-School, 2nd, 5th, 6th, Math Room.
- ❖ A couple of Exit lights were not lit.
- ❖ A fire extinguisher is needed in the concession stand.
- ❖ The concession stand never had a fire extinguisher.
- ❖ The mechanical rooms need to have the main electrical and water shutoffs identified and a clear path to electrical panels.
- ❖ Fire extinguishers need a monthly inspection.
- ❖ The exit gym doors at Stratton were restricted with lock bars.
- ❖ There was not an inspection certificate for the vent hood in the kitchen at Stratton.

#### **EXTERIOR NOTES:**

- ❖ A tractor and brush are recommended to add to the district's snow removal equipment.
- ❖ The Benklemen Quonset is full, possibly time for an auction or garage sale.
- ❖ Maintain the manufacturer's recommended depth of surface material for the playground fall zones.

## **TRANSPORTATION FLEET & BUS BARN:**

- ❖ A bus was inspected and equipped with a first aid kit, body fluid clean-up kit, secured fire extinguisher, and emergency markers. Inspection sheets were also available and updated.
- ❖ Bus evacuation drills are required twice annually, with the suggested times of August and January.

## **REMINDERS**

- ❖ **Nebraska Department of Education Rule 10** one of the requirements includes that the school district has a safety committee composed of representatives of the faculty, parents, and community. The committee meets at least once a year and keeps accurate documentation of the meeting(s). The school district shall bring in an outside person to conduct an annual safety review and write a report and submit the written report to the superintendent.
- ❖ The other requirement is found in Nebraska law LB-757. The school district is an employer, and as such, all state and federal worker safety laws apply to your school district. The law requires that you have a safety committee that meets quarterly and documents these meetings (keep the records for at least three years). The composition of the safety committee includes representatives from all departments (teachers, maintenance/custodial, secretarial, kitchen, transportation, and paras).

## **Contact Reminders**

**Sexual Harassment** - Michelle Bock 402-963-2813

**Ransomware Contact** - Shari Shonka 402-884-3751 extension 1

**Workmen's Compensation** - Jennifer Cheever 402-963-2804

**Auto, Property, Liability** - Sarah Loftus 402-963-2861

**Any Questions** - Megan Boldt 402-423-4951

**“In a time of crisis do not expect your staff to rise to the occasion, rather they will sink to their level of training.” Anonymous Navy seal.**

## **DISCLAIMER**

*Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALICAP's surveys, recommendations and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations which have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations or reports to discover any hazardous conditions as it is your responsibility to do so.*

Dan Keyser

ALICAP Loss Control Consultant

[dankeyser7@gmail.com](mailto:dankeyser7@gmail.com)

308-340-4859



**Protex Central, Inc.**

Phone: (402) 463-0666

Fax: (402) 463-6057

1239 North Minnesota Ave, PO Box 1467  
Hastings, NE 68901

**Quote**

No.: **27706**

Date: 10/11/2021

Prepared for:  
Richard Reichert (308) 882-1865  
Dundy County Schools - Benkelman Elementary  
900 A St.  
Benkelman, NE 69021 USA

Prepared by: Ed Jarmer  
Account No.: 13863

Quantity	Item ID	Description	UOM
11	Cooper - MT-24MCW-FR	Eaton Wheelock MT-24MCW-FR MT Multitone Horn Strobe, Wall, 24V, 15/30/75/110CD, Indoor, FIRE, Red	

Your Price: \$2,093.77

Total: \$2,093.77

Prices are firm until 11/10/2021 Terms: NET15

Prepared by: Ed Jarmer, Ed.Jarmer@protexcentral.net

Date: 10/11/2021

SCOPE OF WORK: Price to to provide eleven (11) horn/strobes to replace eleven (11) existing horn/strobes.

- One-for-one device replacement.
- Existing locations.
- Reusing existing wire.

**INCLUSIONS**

- All work is to be performed during normal business hours: 8:00AM - 5:00PM Monday through Friday.
- Final equipment connections.
- System programming for operational matrix per scope of work.
- PCI cannot guarantee functionality of existing equipment to be reused, non functional or non conforming items replaced will be billed for at prevailing rates or as negotiated with customer.
- Any additional upgrades and/or device changes that may be needed are not included.

**EXCLUSIONS**

- Price does not include shipping or freight.
- Patching, painting, or repair/replacement of ceiling tiles and walls is excluded.
- Lift rental is not included, should one be needed and not provided, prevailing rates will apply.
- Any fees accrued by the Fire Department will be billed in addition to this quote.

Protex Central Inc. - Agreement Proposal Terms & Conditions

This proposal when accepted, and any subsequent orders placed as a result of this proposal are not subject to cancellation, change, reduction in amount or suspension of performance by the customer except with Protex's written consent and upon terms which indemnify against loss. Any change order such as design, shipping or installation schedule

or other instructions of any kind must be submitted in writing. Protex shall not be bound by any such change unless they first agree in writing, and then only upon such terms, as they shall make, to cover any additional cost caused by such changes.

When materials covered by this proposal are for the replacement of or additions to existing equipment, Protex shall in no way be responsible for the functioning of any part of the existing system on which changes are not made by Protex. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Protex, or alternatively, shall provide Protex with acceptable tax exception certificates. Protex shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of work. Protex shall not be responsible for any loss or damage occurring by reason of delay, or inability to perform caused by conditions beyond their control including but not limited to acts of God, act of government, fire, flood, war, riot, civil commotion, transportation embargoes or car shortages, malicious injury, inability to secure material or skilled labor, priority, allocations or other materials regulations, or any other cause, similar or dissimilar.

Should this proposal cover an item or items which are made to the customer's specifications, any warranty on the part of Protex shall be limited to cover latent defects in materials only and in no case shall be construed to warrant that said item or items shall provide satisfactory in type of length or service rendered. Acceptance by the customer shall be evidence that the customer's specifications have been compiled with and shall be conclusive that the terms of this proposal have been met. Claims for shortages or rejections must be made within ten days after receipt of goods. Claims for breakage, damaged, or loss should be presented directly to the transportation company upon receipt of merchandise. It is understood that the performance dates specified on this proposal are based upon conditions prevailing as of the date of this proposal and that Protex shall not be responsible for any delay in said performance dates, or any cancellation of this proposal which may be caused by conditions, either out of their control or by them at the time this proposal is made. Protex shall have the right to furnish substitutes for material which cannot be obtained due to existing shortages.

Protex reserves the right to restrict the terms of payment or to require payment prior to time of performance if in Protex's opinion the customer's financial condition or other circumstances do not warrant shipment or installation on the terms originally specified in this proposal. Interest will be added on overdue accounts at 1 1/2% per month. This proposal supersedes all previous proposals, negotiations, statements, representations and promises. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which caused, in whole or in part, by the negligent act or omission of the indemnifying party. Purchaser agrees that he will pay and reimburse Protex for any and all reasonable attorney's fees which are incurred by Protex Central in the collection of amounts due and payable hereunder.

Protex shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement. Protex warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment. Work performed by Protex shall warranted for a period of ninety (90) days. Protex warrants that for equipment furnished and/or installed but not manufactured by Protex. Protex will extend the same warranty terms and conditions, which Protex receives, from the manufacturer of said equipment. All transportation charges incurred in connection with the warranty for equipment not installed by Protex shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OR MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

#### **BILLINGS, TERMS & DEPOSIT REQUIREMENTS**

CUSTOMER shall pay or cause to be paid to PCI the full price for the Services as specified in this Agreement. PCI shall submit periodic invoices unless otherwise specified to CUSTOMER in advance for Services to be performed during the subsequent billing period, and payment shall be due within thirty (30) days of the Invoice Date. Payments for Services past due more than ten (10) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or the highest legal rate then allowed. CUSTOMER shall pay all attorney and/or collection fees incurred by PCI in collecting any past due amounts.

**Quote**

No.: **27706**

Date: 10/11/2021

Price does not include shipping or handling fees.

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_  
Credit card payments may be subject to additional fees.

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_  
50% Deposit with order unless otherwise negotiated with Protex Central Inc. Finance Department .

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Shipping is not included - an estimate can be provided upon request..

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_

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**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_



**21. Proposal for Phase II HVAC replacement**

Action Item

ESSERS III specifically allows for these upgrades, and our high school HVAC units are dated and older than the recommended replacement timeline (by several years...). This improvement would be funded through the grant.

22. Move to accept the proposed from Facility Advocates bid for Phase II to replace HVAC units and create a wireless thermostat system. Passed with a motion by Jason Frederick and a second by Sandy Noffsinger.

23. Brad Baney: 24. Yea

25. Jason Frederick: 26. Yea

27. Nick Ladenburger: 28. Yea

29. Toby Marlin: 30. Yea

31. Sandy Noffsinger: 32. Yea

33. Shad Stamm: 34. Yea

**35. Reports**

Action Item

35.A. Technology report

Information Item

35.B. Elementary principal report

Information Item

# Elementary Principal's Report

November 8, 2021

## PINC Ladies Craft Fair

The annual craft fair will be held Saturday November 13<sup>th</sup> in the Benkelman Elementary gym.

## Book Fair

The book fair will be held November 11<sup>th</sup> through the 13<sup>th</sup> at the Benkelman Elementary.

## Veteran's Day

Several of the Benkelman Elementary classes will attend the Veterans Day Program downtown at the Veterans monument.

## Parent Teacher Conferences

Parent Teacher Conferences were held on October 25th. As always, we had a very high parent participation for Parent Teacher Conferences at both of the elementary schools. There were many positive comments from the parents.

## AR Movie October 29<sup>th</sup>

Benkelman and Stratton students who achieved their AR points for the 1<sup>st</sup> quarter were rewarded with a trip to the Zorn Theater to watch the movie the Addams Family 2. Thank you, Lindsey Stamm, for opening the Theater to us.

## Flu Shots

This year the hospital again administered flu shots thru a drive through clinic as opposed to coming to the schools.

## Pictures

Picture retakes were done on Monday October 18<sup>th</sup>.

## Spook Parade

The FBLA hosted the spook Parade downtown on October 28<sup>th</sup>.

## Dental Screenings

Dental screenings were done by Southwest Nebraska Dental Center on Thursday November 4<sup>th</sup> for grades Kindergarten through 6<sup>th</sup> grade.

Mr. Rotherham

35.C. Secondary principal report  
Information Item



## High School Principal Report

Date: 11/08/2021

### Business:

- Celebration: Sportsmanship during our playoff game vs. Nebraska Christian  IMG\_3340.heic
- American Welding Society Grants
  - Light a Spark Grant - To start a TIG welding program
  - Welder Workforce Grant - up to \$25,000 materials and facility improvement.
- Turn the Bag Blue and Gold Program - FFA
  - They have finished their Agronomy classes with Brevant Seed
  - They have started selling seed.
  - Thursday Nov 11th FFA will be hosting at 5:30PM in the Commons Area
- F-Clubs are hosting a Veteran's Day ceremony on Thursday at 10:00AM
- Winter NSCAS Tests start in December

35.D. Transportation report  
Information Item

35.E. Superintendent report  
Information Item

November:

- Evaluation documents were approved by NDE
- Work continues on the Daycare, community work in progress...
- Building project:
  - Permit is filed
  - Work may begin immediately following the approval
  - Library furniture bid is coming together; samples...
- Brick cleaning - set to begin later this week
- ALICAP tour on Tuesday
- NEEDS : RESOURCES meeting - excellent information
- Grant funded Phase II HVAC replacement RFQ was published, no action to accept any bids yet.
- Initial negotiations hearing was held. Next meeting to be scheduled in December
- Attended NRCSA superintendent meeting in Trenton (ADCO)
  - The Columbus plan is interesting - would utilize more sales tax money to replace some property taxes. Would possibly require a reversal of 1107.
- I read that private school tax credits will be legislated again - probably will pass sometime - financial backing from Koch, big money investors
- Veteran's day program
- Thank you - Hyannis to football team
- Training for new evaluation forms with principals
- Held a virtual "special education law" training for staff
- Attended RPAC meetings
-

35.F. Board and committee reports  
Information Item

35.F.1. Board information  
Information Item



## NASB Monthly Update for Board Meeting Agenda Item

**November 2021**

View the Monthly Update in video form at:

<http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

**REMINDER: According to the Superintendent Pay Transparency Act, any new contract, changes to an existing contract, or automatic renewals shall be posted on the school's website and submitted to NDE by August 1st.**

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### **Latest 'Board Notes' – Monthly Newsletters**

(www.NASBonline.org - News & Resources - Board Notes)

- *"My Week-Long Adventure Begins!"*
- *Training, Networking, Engagement & Events*
- *At the Board Table - Mentees & Mentors Wanted!*
- *Three Districts Receive President's Board Award*
- *27 SBM's See Their Names Etched in Stone ...*
- *Teacher Shortages*
- *It's Almost Time to Just Hit Play*
- *Your NASB Board of Directors & Staff*
- *Your 2021 NASB Affiliates*
- *... And Much More!*

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### **State Conference is November 17-19!!!**

<http://members.nasbonline.org/index.php/state-education-conference>

(www.NASBonline.org – Events – State Education Conference)

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### **"NASB Update – Annual Board Calendar Summary"**

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

As a board, some items you should do, or have on the monthly agenda include:

#### MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

## POLICY GOVERNANCE

- Review, update, and adopt policy;

## ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review District and [each] Building AQuESTT Classification

## DISTRICT/ESU RESOURCES [BUDGET]

- Review District Audit Report;

## BOARD-SUPERINTENDENT RELATIONS

- Distribute the superintendent evaluation to be completed by each board member.
- NASB Online Survey System, direct the Association to distribute links to each individual board member to complete the superintendent evaluation. Note: Review board policy and superintendent contract to ensure the board is meeting the directives of both documents.

## REPORTS

- Board Committees; Superintendent; Administrators;

## BOARD PROFESSIONAL DEVELOPMENT

- NASA/NASB State Education Conference
- NASB Delegate Assembly
- *Appoint Your Local Board Representative for the NASB Delegate Assembly at State Conference*

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### **NASB's Video Resources:**

<http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

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### **Networking & Events ... Register Now**

<http://members.nasbonline.org/index.php/events>

(www.NASBonline.org – Events)

- **Needs – Resources: Understanding How the State Funds Your District**
  - November 2 - Bartley
  - November 3 – Grand Island
  - December 7 – Broken Bow
- **State Education Conference – November 17-19 – CHI Health Center, Omaha**

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### **NASB Member Zooms**

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

- **Previous Member Zooms Available to Watch Include:**

- Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
- NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
- NASB Member Zoom w/ NDE – The Local Board’s Role in ESSER Investments
- NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
- NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
- And More ...

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## **Advocacy/2021-22 Legislative Session**

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2021 legislative session has wrapped, and the 2022 Session begins in January. Keep tabs with all things pertinent to your school at NASB’s Govt Relations.
- The annual **NASB Delegate Assembly will be Friday, November 19** at the CHI Center in Omaha during the State Education Conference. Select your Board’s Delegate now, and download the Advocacy Handout with this year’s proposed changes to NASB’s Bylaws, Standing Positions & Legislative Resolutions now at:
  - <http://members.nasbonline.org/index.php/advocacy-handbook>
  - (www.NASBonline.org – Government Relations – NASB Advocacy Handbook)

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and on Facebook at [www.facebook.com/NASBonline](http://www.facebook.com/NASBonline)

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

(www.NASBonline.org – News & Resources – Videos)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

(www.NASBonline.org - News & Resources - Board Notes)



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.  
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

## VIDEOS

### YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

<http://members.nasbonline.org/index.php/news-resources/videos>

## NOVEMBER

THIS  
WEEK!

NEEDS - RESOURCES WORKSHOP - NOVEMBER 2 - BARTLEY

NEEDS - RESOURCES WORKSHOP - NOVEMBER 3 - GRAND ISLAND

REG  
NOW!

STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA



## DECEMBER

NEEDS - RESOURCES WORKSHOP - DECEMBER 7 - BROKEN BOW

## JANUARY 2022

107TH LEGISLATURE, 2ND SESSION BEGINS WEDNESDAY, JANUARY 5, 2022

LEGISLATIVE ISSUES CONFERENCE - JANUARY 30-31, 2022 - LINCOLN

### NASB IS LOOKING FOR A PART-TIME EVENT & ENGAGEMENT ASSOCIATE!

THIS PERSON WILL PROVIDE SUPPORT TO THE EVENTS DEPARTMENT AND DIRECTOR OF MEMBER ENGAGEMENT. THIS POSITION WILL POSITIVELY REPRESENT NASB AT ALL EVENTS AND MAINTAIN EXCELLENT RELATIONSHIPS WITH NASB MEMBERSHIP. THE POSITION WILL ALSO ASSIST IN VARIOUS ASPECTS OF THE CRM DATABASE SYSTEM.

IF YOU OR SOMEONE YOU KNOW IS INTERESTED, LEARN MORE & APPLY AT

<http://members.nasbonline.org/index.php/about-us>



## WE ARE HIRING

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

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

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								October 2021
VEHICLE	CAP	VIN	ODOMETER BEG	ODOMETER END	MILES	GALS	MAINTENANCE	
1	2000 Bluebird Bus (Coach)	50	6003	138610	139764.8	1154.8	208.0	
2	2005 Van Hool Coach	58	4313	74987	74987	0.0	0.0	in the shop
3	2015 Blue Bird Yellow Bus	35	8212	67535	68570.3	1035.3	124.0	chged oil & filter; chkd all fluids & lubed vehicle
4	99 INTERNATIONAL	60	5599	206263	206424.7	161.7	15.0	
5	02 CHEVY	23	2233	163668	163746	78.0	0.0	
6	14 Blue Bird Bus	47	7776	147072	149445.4	2373.4	242.3	rpl DEF Supply line; rpl fan clutch; prime DEF system; rpr windshield washer fluid lines; prp DEF lines
7	99 GMC V8	21	7994					
8	2014 Blue Bird	77	1039	115163	116828.7	1665.7	249.0	
9	02 CHEVY V8	23	7370	170252	170252	0.0	0.0	
10	12 Ford E-350 Van	10	8792	94392	94946.6	554.6	28.5	
11	19 International Bus	35	6442	61794	63581	1787.0	187.1	rpl wiper blades
12	2020 IC Bus	47	1961	52,923	55,808	2885.0	335.7	rpl rear brake shoes and hardware; rpl wiper blades
13	05 Taurus Gold	5	4124	130969	131066	97.0	0.0	rpl all tires; rpl front struts; rpl rear struts
14	05 Taurus Grey	5	3776	132992	133701	709.0	12.0	
15	10 Chevy Impala	5	9642	122665	122986	321.0	0.0	
16	05 Suburban	8	9871	192594	192752	158.0	18.1	
17	06 Suburban - Maroon	8	2698	170275	170792	517.0	48.5	
18	06 Suburban - grey	8	6085	210503	210503	0.0	97.5	getting alignment
19	13 Ford Expedition	8	8563	200822	203109.7	2287.7	144.7	
20	02 Taurus (Red)	5	6498	107163	107508	345.0	0.0	
21	01 Taurus	5	6788	150428	150465	37.0	14.0	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	146572	147642	1070.0	114.0	
24	97 Taurus	5	9015	195540	195735	195.0	13.0	
25	96 Taurus -Green	5	6462	173193	173763	570.0	12.7	rpl alternator
26	2010 Blue Bird	47	2236	192214	192428.5	214.5	47.0	
27	2012 Blue Bird	47	0004	158707	158707	0.0	0.0	
28	2001 Chevy Silverado		8211	149770	149770	0.0	43.8	
29	2018 Ford 350 Transit		9985	41578	43841	2263.0	74.3	
30	09 Ford F-350 Van	12	3952	123150	123197	47.0	24.1	
31	07 Ford Expedition	8	9506	243281	244640	1359.0	53.0	
32	sold					0.0		
33	10 Ford E-350	10	5937	121160	121879	719.0	31.7	
34	99 Suburban Blue	9	2627	155573	155690.6	117.6	0.0	
	ACTIVITY					22722.3		
	GAS CAN						514.0	
	Gas - Stratton							
	DIESEL CAN						824.0	
	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							





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

35.F.5. Americanism committee  
Information Item

35.F.6. Negotiations committee  
Information Item

36. **Adjourn**  
Information Item

37. Motion to adjourn at 7:38 Passed with a motion by Sandy Noffsinger and a second by  
Nick Ladenburger.

38. Brad Baney:	39. Yea
40. Jason Frederick:	41. Yea
42. Nick Ladenburger:	43. Yea
44. Toby Marlin:	45. Yea
46. Sandy Noffsinger:	47. Yea
48. Shad Stamm:	49. Yea