

Board of Education Regular Meeting
Monday, March 14, 2022 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, February 14, 2022 at Dundy County Stratton High School.

President Frederick called the meeting to order at 6:02 PM.

Attendance Taken at 6:02 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:

Jackie Anderson, Superintendent
Ethan Sullivan, Secondary Principal
Ronda Sargent, Recording Secretary/Business Manager
Ted Henderson
Jacob Sutton
Bill Zahl
Dustin Ladenburger
FCCLA: Mrs. Rettele and selected FCCLA students

Pledge of Allegiance. The Pledge of Allegiance was recited.

President Frederick 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

North Platte St. Pats patron letter of appreciation with the hospitality they received at DCS was second to none. Sullivan praised the fans and students for great sportsmanship. Stroup recognized the staff for all the positive comments. The EMT squad was recognized for the CRP training. Stratton Elementary all achieved their AR goal. Mrs. Rettele presented and praised the FCCLA STAR participants to shared their experience and congratulations on state qualifying.

Public comment

Dustin Ladenburger: Discussion of Stratton Elementary site. Jacob Sutton: Discussion of the past and future enrollment numbers of the Stratton school district. Ted Henderson: Supports the District with the tough decisions to be determined. Suggested having the two elementary building mix for activities going forward. Bill Zahl: Discussion on the Stratton community support with the District.

Consent Agenda

Motion to approve the consent agenda 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. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle and the Hitchcock News, legal newspapers for Dundy County and to each member of the board, the approval of the minutes from the January 10, 2022 meeting and the February 3, 2022 special meeting, the approval of the bills as presented in the amount of \$511,181.41 from the general fund; \$6,542.64 from the depreciation fund;

\$67,921.21 from the Special Building fund; \$13,943.42 from the activity fund; and \$13,094.58 from the nutrition fund.

Financial Report

Superintendent Anderson present the financial report for the district. Revenue is up with the receipt of the ESSER II money. Expenses are increased with items determined to be purchased with the ESSER II dollars. Discussion on the TIFF money settlement and if there is a timeline for this to be settled. Motion to approve the bills as presented passed with a motion by Stamm and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

NASB

New Legislature bills.

Legislation

890 (TEEOSA) out of committee, but without finance mechanism from 891 not likely to pass.

996 (Briese) limits increases in property tax without general election.

Teacher resignations

Motion to accept the resignation of Scott Lambley with regret and thanked him for his 25 years of service 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.

Motion to accept the resignation of Mike Rotherham with regret and thank him for his 20 years of service 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.

Motion to accept the resignation of Ethan Sullivan with regret and thank him for his 2 years of service passed with a motion by Stroup 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.

Motion to accept the resignation of Chelsey Sullivan with regret and thanked her for her 2 years of service passed with a motion by Stamm and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

Vehicle Bids

Received two bids for a smaller vehicle for staff transportation. This item will move to the transportation committee to look for other options.

Signature Stamp

Verbal authorization is required with the use of a signature stamp on a checks Motion to approve the use of the signature stamp when authorized passed with a motion by Stroup and a second by Guernsey. Marlin: Nay, Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Noffsinger: Yea, Stamm: Yea, Jordan Stroup: Yea. Yea: 8, Nay: 1

Vape Detectors

Discussed the need and different options for Vape Detectors to be purchased by the district. Motion to approve the purchase of vape detectors and signage from Zeptive passed with a motion by Baney and a second by Stroup. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

NASB Strategic Planning Proposal

Motion to enter into an agreement with NASB to build a strategic plan for no more than \$8,000 passed with a motion by Ladenburger 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

Discuss the public meeting held January 24th

Discussion to look into the numbers of enrollment and longevity of those student eligible to be enrolled in the Stratton school district. It was discussed to form an ad-hoc committee to work together with the Stratton Community before the next school board meeting. The scholarship awards available with being a DCS graduate was discussed and the need to have these awards promoted. Motion to create an ad-hoc committee proposed of Jason Frederick, Sandy Noffsinger, Toby Marlin and Steve Guernsey to work in conjunction with the Stratton SOS committee passed with a motion by Stamm and a second by Ladenburger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

Student Body Representative

The board discussed the different mechanisms to have a student body representative to begin with the 2022-2023 school year. It was determined to have an election with interested students to run for the student body representative and be elected by the student body.

Extend teacher contracts for school year 2022-2023

Motion to extend teacher contracts for return on or before April 15, 2022 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

Technology report

Updating computers and getting computers ready for ACT testing.

Elementary principal report

Lions club screenings will be next week. Quiz bowl competed at Southwest. AR celebration. This is submitted in written form.

Secondary principal report

Finishing Final Observations; Mental health first aid training was provided as a Teacher In-service.; Pre-ACT assessment will be administered on March 21st; NSCAS will begin March 22-May 6th; ACT will be done online. This is submitted in written form.

Transportation report

Submitted in written form.

Superintendent report

Committee meeting items were brought forward. Anderson will be contacting those committee members to set dates. ESU 16 and 15 contracts are being assessed. REAP grant has been applied for. Attended a recruitment fair at UNK. Update on the positions available.

Motion to enter into closed session for personnel issue to prevent needless harm to reputation at 8:54 passed with a motion by Noffsinger and a second by Ladenburger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

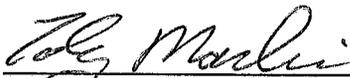
President Frederick declared to end closed session. Stated that the only item discussed was the personnel issue.

Motion to resume open session at 9:07 passed with a motion by Stamm and a second by Noffsinger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

Motion to cover legal expenses for personnel expenses passed with a motion by Stamm and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0

Adjourn

Motion to adjourn at 9:11 passed with a motion by Lorens and a second by Baney. 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 as presented The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle and the Hitchcock News, legal newspapers for Dundy County and to each member of the board, the approval of the minutes from the February 14, 2022 meeting, the approval of the bills as presented in the amount of \$492,465.82 from the general fund; \$95,782.02 from the depreciation fund; \$96,463.36 from the Special Building fund; \$13,747.17 from the activity fund; and \$13,193.65 from the nutrition fund. Passed with a motion by Jordan Stroup and a second by Steve Guernsey.

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

General Fund Authorization March 2022

Accelerated Receivables Solutions	Payroll	211.57
AFLAC	Payroll	750.79
Colonial Life	Payroll	133.73
Dundy County Stratton Schools	Payroll	560.00
EFTPS	Payroll	63,312.86
Healthplan Services, Inc	Payroll	564.20
LegalShield	Payroll	108.60
MG Trust Company	Payroll	8,036.00
Nebraska Dept of Revenue	Payroll	8,907.13
Nebraska School Retirement System	Payroll	56,734.13
Principal Life Insurance Co	Payroll	895.61
American Fidelity Assurance Company	Payroll	3,770.45
Blue Cross-Blue Shield	Payroll	68,258.07
Dundy Co Stratton School Lunch	Payroll	102.20
Net Payroll	Payroll	221,250.12
AgEdNet	Ag	135.00
Anderson, Jacqueline	Mileage reimbursement	238.68
Atco International	Supplies	130.75
Best Western Inn	Wrestling Med Valley 1/27-1/28/2022	192.00
Black Hills Energy	Gas	3,443.66
BWTELCOM	Communications:Phone, Data, Internet	541.10
Carquest of McCook	Supplies	193.62
City Of Benkelman	Utilities	6,438.20
Cornhusker Internat'l Trucks	Repairs	128.96
Dollar General-Regions 410526	Supplies	19.95
Dundy Co Stratton School Lunch	Feb Second	2,762.35
Esu #15	SPED 5 of 8	24,405.39
Esu #16	Audiology, Admin office-Board Member	385.88
Frenchman Valley Coop	Fuel	514.48
Frenchman Valley McCook	21-22 Propane Contract	3,872.07
Grace Market	Supplies	185.92
Great Plains Communications	Telephone Internet	234.66
Hometown Leasing	Lease Pmt 3	1,318.86
Imperial NAPA	Supplies	1,004.71
J.A. Automotive & Repair	Repair	333.16
Jerry's Super Shop	Supplies	149.48
KSB School Law	Legal Services	613.00
MCI	Telephone	50.12
Messersmith Water Treatment	Rent	25.00
Mid Plains Community College	Tuition/In and Out	564.80
Mid-American Research Chemical	Custodial Supplies	300.18
Ne Council On Economic Education	Instruction Material	50.00
Nebraska Assn of School Boards	2022-2023 Membership Dues	4,452.00
Nebraska State Fire Marshal Agency	Annual Boiler Certificate	144.00
Owens Implement & Supply	Supplies/Repairs	474.66
Paxton/Patterson LLC	Supplies	114.50
Prairie States Comm. Inc	Radio License Fee	100.00
Quality Urgent Care	DOT Examination	141.00
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Sapp Bros. Petroleum	Bulk DEF	204.00
Scoop Media LLC	Advertising	426.50
Scott Lambley	Fuel	36.99
Stem Supplies	Supplies	335.66
Stratton Auto Parts	Supplies	35.97
SWPPD	Bus Radio	50.00
Unifirst Corporation	Custodial Supplies	517.33
US Bank	Subscriptions/Supplies/Repairs	2,396.05
Verified First	Background Check	39.10
Verizon Wireless	Cell Service	147.01
Village of Stratton	Utilities	778.61
Weathercraft Co Of McCook	SE Repairs NW corner	220.00
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		\$ 492,465.82

Depreciation Fund Authorization March 2022

Al's Lock & Safe	Strikers/Cameras	1,553.64
Cornhusker Int'l Trucks	2022 47 pass yellow bus	88,480.00
Cornhusker State Industries	Furniture	5748.38
		<hr/>
		\$ 95,782.02

Special Building Fund Authorization March 2022**\$ 96,463.36**

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
Albrecht, Colton	Officiate Sub Dist BB + mileag	100.00
Ballou, Brad	Officiate G/B Var BB vs Southwest	160.00
Baney, Brayden	Officiate JV BBB vs NPSP	55.00
Benkelman Golf Club, Inc.	Dues-B&G Golf	900.00
Buchanan, Mike	Off Sub Dist Finals DCS vs MHC/60 miles	296.00
Cahow, Emily	Speech Meet Judge Fee 2-26-2022	75.00
Cambridge Public Schools	D1-11 Sub District BBB Financial Report	115.33
Cash Wa Distributing	Concession	1,450.79
Chesterman Company	Concession	810.33
Curl, Jacob	Officiate G/B Var BB vs NPSP	150.00
Custom Ink	Cheer shirts	472.92
Harms, Alexander	Officiate Sub Dist BB + mileag	235.00
Jolly Farmer	Plants for Greenhouse	530.92
Kearney High School	Half of the Striv fee for District Final	100.00
Lee, Cody	Officiate Sub Dist BB + mileag	161.00
Lyons, Chad	Officiate G/B Var BB vs NPSP	411.00
March of Dimes	General Donation	110.00
Marin, Anita	SE AR Trip	76.71
Maxwell Public Schools	Speech Meet Entry Fee 2-26-2022	42.00
Maywood Public Schools	D1-11 Sub District BBB Financial Report	269.60
Mues, Kayla	Supplies for appreciation breakfast 2022	112.12
Nebraska FBLA Foundation Trust	Manager Level Donation	100.00
Nebraska FBLA	12 Members; 2 Advisers; Special Award	1,044.00
Nebraska FFA State Association	Registration Mission/Impact	642.00
Nebraska School Activities Assn	D1-11 Sub District BBB Financial Report	1,681.40
Pepsi Cola	Concession	277.02
Polston, Terry	Officiate G/B Var BB vs Southwest	160.00
Seize The Daisy	Senior Parent's Night-BB/WR	106.00
Skyline Grill	BB Sub Dist BBB Hospitality	79.70
Southwest Schools	D1-11 Sub District BBB Financial Report	107.84
Stamm, Jared	Officiate JV BBB vs NPSP	55.00
Susies Creative Stitches	Striv T-Shirts	115.00
Thelander, Brent	Off Sub Dist Finals DCS vs MHC/63 miles	273.00
US Bank	Supplies	234.65
Watson, Todd	Officiate G/B Var BB vs Southwest	160.00
Wauneta-Palisade Public Schools	D1-11 Sub District BBB Financial Report	172.84
Winter Park Ski-Music Festival	Winter Park Ski-Music Festival	1,850.00
Zarkowski, Rob	Officiate JV BBB vs NPSP	55.00
Fund Number 05		<u>13,747.17</u>
Checking Account ID ACTIVITY		<u>13,747.17</u>

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Lunch/FFVP	12,949.50
Grace Market	Food	33.28
Stratton Country Market	Lunch/FFVP	174.34
US Bank	Supplies/Food	36.53
Fund Number 06		<hr/> 13,193.65
Checking Account ID NUTRITION		<hr/> 13,193.65

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 bill as presented Passed with a motion by Nick Ladenburger and a second by Kent Lorens.

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

Financial Report March				
	Income		Expense	
	MTD	YTD	MTD	YTD
2022	\$ 210,832	\$ 2,394,428	\$ 479,559	\$ 4,140,374
2021	\$ 255,031	\$ 1,920,095	\$ 476,677	\$ 3,522,118
2020	\$ 415,174	\$ 2,094,978	\$ 481,886	\$ 3,557,033
2019	\$ 464,905	\$ 1,893,907	\$ 465,969	\$ 3,396,157
2018	\$ 427,010	\$ 2,442,951	\$ 456,667	\$ 3,307,987
2017	\$ 639,647	\$ 2,333,584	\$ 449,319	\$ 3,292,844
2016	\$ 442,288	\$ 2,789,337	\$ 481,047	\$ 3,330,276
2015	\$ 556,504	\$ 2,771,091	\$ 453,507	\$ 3,224,854
Average	\$ 490,921	\$ 2,387,641	\$ 464,733	\$ 3,351,525

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2022	\$ 13,340	\$ 2,313,594	\$ 552,732	\$ 278,826	\$ 1,077,878	\$ 1,909,436	\$ 4,236,370
2021	\$ 13,332	\$ 2,079,460	\$ 717,136	\$ 216,181	\$ 903,629	\$ 1,836,946	\$ 3,929,738
2020	\$ 13,311	\$ 1,878,830	\$ 537,140	\$ 136,779	\$ 542,185	\$ 1,216,104	\$ 3,108,245
2019	\$ 13,221	\$ 1,939,588	\$ 415,842	\$ 81,995	\$ 417,358	\$ 915,195	\$ 2,868,004
2018	\$ 14,889	\$ 1,792,578	\$ 163,040	\$ 54,667	\$ 279,092	\$ 496,799	\$ 2,304,266
2017	\$ 14,228	\$ 1,248,687	\$ 142,490	\$ 52,758	\$ 265,619	\$ 460,867	\$ 1,723,782
2016	\$ 13,905	\$ 911,042	\$ 158,641	\$ 53,417	\$ 256,134	\$ 468,192	\$ 1,393,139
2015	\$ 13,899	\$ 1,043,892	\$ 225,072	\$ 59,745	\$ 440,440	\$ 725,257	\$ 1,783,048
Average	\$ 13,909	\$ 1,469,103	\$ 273,704	\$ 73,227	\$ 366,805	\$ 713,736	\$ 2,196,747

Account Groups; Processing Month 02/2022; Account Group ID GFREVENUE

Account Group: GFREVENUE Monthly Board Report Accounts

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	5,277,384.00	41,664.31	1,313,453.97	24.89	3,963,930.03
01 1115	Carline Taxes	7,200.00	0.00	0.00	0.00	7,200.00
01 1120	Public Power Dist Sales Tax	3,000.00	0.00	0.00	0.00	3,000.00
01 1125	Motor Vehicle Tax	253,000.00	17,649.44	131,429.31	51.95	121,570.69
01 1140	Penalties & Interest on Taxes	0.00	619.37	6,787.07	0.00	(6,787.07)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	(1,691.20)	0.00	1,691.20
01 1315	Tuition-Education Entities-Distance Ed	2,400.00	0.00	4,512.00	188.00	(2,112.00)
01 1370	Preschool Tuition & Fees	5,600.00	519.00	2,515.00	44.91	3,085.00
01 1510	Interest on Investments	14,000.00	343.70	2,332.30	16.66	11,667.70
01 1800	Revenue-Community Service Activities	0.00	3,678.00	14,289.00	0.00	(14,289.00)
01 1910	Rental Of Sch Equip/Facility	0.00	0.00	0.00	0.00	0.00
01 1911	Local License Fees	2,200.00	0.00	1,700.00	77.27	500.00
01 1920	Contributions-Donations	25,000.00	0.00	25,625.00	102.50	(625.00)
01 1990	Other Local Receipts	2,200.00	0.00	875.00	39.77	1,325.00
	Subtotal: LOCAL RECIEPTS	5,591,984.00	64,473.82	1,501,827.45	26.86	4,090,156.55
01 2110	County Fines And License	21,000.00	0.00	11,216.58	53.41	9,783.42
01 2130	Other County Receipts	1,000.00	0.00	0.00	0.00	1,000.00
01 2210	Educational Service Unit Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	22,000.00	0.00	11,216.58	50.98	10,783.42
01 3110	State Aid	39,149.00	3,915.00	23,490.00	60.00	15,659.00
01 3120	Special Education-School Age	172,000.00	17,221.00	63,236.00	36.77	108,764.00
01 3125	Special Ed. Transportation-Sch Age	14,000.00	0.00	0.00	0.00	14,000.00
01 3130	Homestead Exemption	13,000.00	2,920.30	2,920.30	22.46	10,079.70
01 3131	Property Tax Credit	525,000.00	57,641.77	289,395.54	55.12	235,604.46
01 3132	Personal Property Tax Credit	25,000.00	0.00	0.00	0.00	25,000.00
01 3134	Railroad & Public Property Tax Credit	15,000.00	0.00	0.00	0.00	15,000.00
01 3180	Pro-Rate Motor Vehicle	11,200.00	0.00	3,851.88	34.39	7,348.12
01 3400	State Apportionment	48,000.00	41,658.12	41,658.12	86.79	6,341.88
01 3512	Distance Education Incentive Pymts	0.00	0.00	0.00	0.00	0.00
01 3535	Payments For High Ability Learners	2,500.00	0.00	2,685.00	107.40	(185.00)
	Subtotal: STATE RECEIPTS	864,849.00	123,356.19	427,236.84	49.40	437,612.16
01 4105	Universal Service Fund-E-Rate	0.00	0.00	1,410.27	0.00	(1,410.27)
01 4310	REAP: SRSA Grants	35,000.00	20,876.00	20,876.00	59.65	14,124.00
01 4505	Title I, Part A ESSA Improving Basic Pro	66,000.00	0.00	94,865.00	143.73	(28,865.00)
01 4506	Title I, Part A Accountability ESSA Impr	8,500.00	0.00	0.00	0.00	8,500.00
01 4509	Title II Part A ESSA Supporting Eff Inst	12,500.00	0.00	15,765.00	126.12	(3,265.00)
01 4512	IDEA Part B (611) Base Allocation	39,000.00	0.00	0.00	0.00	39,000.00
01 4516	IDEA PreK(619) Base Allocation	500.00	0.00	0.00	0.00	500.00
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	45,000.00	0.00	0.00	0.00	45,000.00
01 4525	Federal Vocational Ed & Tech (Perki	2,000.00	0.00	0.00	0.00	2,000.00
01 4708	Medicaid In Public Schools	14,000.00	2,125.68	9,650.99	68.94	4,349.01
01 4709	Medicaid Administrative Activities	1,000.00	0.00	0.00	0.00	1,000.00
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4996	CARES	0.00	0.00	800.00	0.00	(800.00)
01 4997	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER II):	300,780.00	0.00	300,780.00	100.00	0.00
01 4998	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER III)	374,220.00	0.00	0.00	0.00	374,220.00
	Subtotal: FEDERAL RECEIPTS	898,500.00	23,001.68	454,147.26	50.55	444,352.74
01 5301	Insurance Adjustments	1,000.00	0.00	0.00	0.00	1,000.00
01 5600	Other L-T Debt Proceeds	0.00	0.00	0.00	0.00	0.00

Account Groups; Processing Month 02/2022; Account Group ID GFREVENUE

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>
	Subtotal: NON-REVENUE RECEIPTS	1,000.00	0.00	0.00	0.00	1,000.00
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	7,378,333.00	210,831.69	2,394,428.13	32.45	4,983,904.87

03/07/2022 08:40 AM

Regular; Processing Month 03/2022; Function Number 48 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	3,388,186.00	232,481.17	1,832,353.56	54.39	1,555,832.44
1150	Limited English Proficiency Programs	45,045.00	3,936.43	27,922.52	61.99	17,122.48
1160	Poverty Programs	233,924.00	20,044.29	140,504.19	60.06	93,419.81
1200	Special Education Instructional Programs	370,495.00	34,632.06	237,736.13	64.24	132,758.87
1291	Early Childhood SpEd Ages 3-5	79,617.00	6,580.40	50,870.84	63.89	28,746.16
1292	Early Childhood SpEd Ages 0-2	7,640.00	1,312.50	7,875.00	103.08	(235.00)
2120	Guidance Services	49,211.00	5,375.34	37,711.62	76.63	11,499.38
2130	Health Services	9,667.00	0.00	256.27	2.65	9,410.73
2141	Psychological Services-SPED-School Age	72,433.00	6,781.25	40,687.50	56.17	31,745.50
2142	Psychological Services Sped-Ages 3-5	10,169.00	906.25	5,437.50	53.47	4,731.50
2151	Speech Path/Audiology Svcs SPED SA	26,797.00	8,728.13	52,368.78	195.43	(25,571.78)
2152	Speech Path/Audiology SPED Age 3-5	2,927.00	718.75	4,312.50	147.34	(1,385.50)
2153	Speech Path/Audiology Svcs SPED 0-2	2,927.00	718.75	4,312.50	147.34	(1,385.50)
2161	Occupational Therapy SPED SA	13,479.00	1,406.25	8,437.50	62.60	5,041.50
2171	Physical Therapy Services-SA	5,208.00	0.00	265.88	5.11	4,942.12
2173	Physical Therapy-SPED Ages 0-2	1,500.00	0.00	194.37	12.96	1,305.63
2212	Instruction & Curriculum Development	151.00	0.00	258.00	717.22	(107.00)
2220	Library/Media Services	58,049.00	3,068.71	25,868.28	44.56	32,180.72
2230	Instruction-Related Technology	134,516.00	7,942.58	57,763.55	49.19	76,752.45
2240	Academic Student Assessment	1,131.00	0.00	0.00	0.00	1,131.00
2310	Board of Education	28,057.00	5,047.93	25,719.44	96.36	2,337.56
2320	Executive Administration	188,394.00	14,976.04	110,371.52	58.83	78,022.48
2330	District Legal Services	6,000.00	613.00	2,017.50	34.59	3,982.50
2410	Principal	536,282.00	36,547.02	258,217.90	48.38	278,064.10
2510	Fiscal Services	212,113.00	6,783.48	73,605.99	36.25	138,507.01
2570	Personnel Services	0.00	0.00	1,124.00	0.00	(1,124.00)
2610	Operation of Buildings	368,871.00	24,593.69	222,632.57	60.36	146,238.43
2620	Maintenance of Buildings	292,451.00	8,699.51	98,647.89	33.73	193,803.11
2630	Care and Upkeep of Grounds	10,577.00	211.19	3,468.06	32.79	7,108.94
2640	Care and Upkeep of Equipment	1,177.00	0.00	522.64	44.40	654.36
2650	Vehicle Operation & Maint (non student t	0.00	0.00	60,000.00	0.00	(60,000.00)
2660	Security	5,458.00	0.00	159.34	57.77	5,298.66
2670	Safety	2,260.00	(17.28)	5,069.26	224.30	(2,809.26)
2710	Vehicle Operation	402,396.00	21,683.79	276,871.43	68.81	125,524.57
2712	Vehicle Operation-School Age Sped	28,175.00	2,566.36	19,998.92	70.98	8,176.08
2713	Vehicle Operation-Below Age 5 Sped	4,068.00	486.60	4,001.51	98.37	66.49
2730	Vehicle Servicing & Maintenance-Reg Ed	213,393.00	10,581.35	82,603.02	38.71	130,789.98
4700	Building Improvements	0.00	0.00	152,000.00	0.00	(152,000.00)
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	103,777.00	7,628.20	54,057.73	53.07	49,719.27
6210	Federal Services-Title I, Part A Account	497.00	0.00	0.00	107.44	497.00
6310	Federal Services-Title II, Part A ESSA S	25,875.00	1,762.85	12,454.26	48.13	13,420.74
6408	IDEA-PtB-611-Base-EP	85,736.00	0.00	0.00	0.00	85,736.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	20,876.00	0.00	(20,876.00)
6997	ESSER II	0.00	0.00	72,500.00	0.00	(72,500.00)
6998	ESSER III	0.00	0.00	34,770.00	0.00	(34,770.00)
8000	Transfers (Outgoing)	50,000.00	2,762.35	13,475.45	26.95	36,524.55
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	73.49	0.00	(73.49)
01	GENERAL FUND	7,078,629.00	479,558.94	4,140,374.41	58.93	2,938,254.59
Grand Total:		7,078,629.00	479,558.94	4,140,374.41	58.93	2,938,254.59

TOTAL SUMMARY OF BANK BALANCES

	November	December	January	February
<i>Pinnacle Bank-Unemployment</i>	\$13,338.70	\$13,339.27	\$13,339.84	\$13,340.35
General Fund				
Pinnacle Bank-MMSA	\$2,226,213.77	\$1,446,514.77	\$2,196,846.78	\$2,177,182.30
Pinnacle Bank Benkelman-General Fund	\$59,531.42	\$176,101.59	\$43,908.50	\$119,643.21
Pinnacle Bank Benkelman-Clearing A/C	\$16,768.08	\$16,768.08	\$16,635.59	\$16,768.08
Total General Fund Balances	\$2,302,513.27	\$1,639,384.44	\$2,257,390.87	\$2,313,593.59
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$326,026.19	\$618,403.79	\$559,189.28	\$552,732.29
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$276,370.89	\$276,989.82	\$277,285.33	\$277,460.91
NE Liquid Asset Fund	\$1,364.64	\$1,364.65	\$1,364.66	\$1,364.67
Total Qualified Capital Purpose Undertaking Fund	\$277,735.53	\$278,354.47	\$278,649.99	\$278,825.58
<i>Pinnacle Bank Special Building Fund</i>	\$1,072,740.44	\$1,075,259.14	\$1,122,805.71	\$1,077,878.02
Total Cash in Bank	\$3,992,354.13	\$3,624,741.11	\$4,231,375.69	\$4,236,369.83

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 119,643.21

MMSA-Pinnacle Bank 2,177,182.30

Total General Fund Money \$ 2,296,825.51

ESTIMATED DISBURSEMENTS

Bills	58,870.36		2020-2021	2019-2020
Payroll	433,595.46	492,465.82	516,553.42	550,390.12

COUNTY RECEIPTS

Dundy County Treasurer	51,060.26			
Hitchcock County Treasurer	69,434.93		2020-2021	2019-2020
	120,495.19		478,188.40	398,599.83

Estimated Over(Under)age - GF Checking \$ (252,327.42)

Transfers Out

Lunch Payroll \$ 35,000.00

NDE Money (ESSER II)

Transfer TO/FROM MMSA \$ 250,000.00

\$ 32,672.58

Regular; Beginning Month 09/2021; Processing Month 02/2022; 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	417,484.26	300,394.19	165,146.16	552,732.29
	Total: Current Assets	417,484.26	300,394.19	165,146.16	552,732.29
Fund Balance					
02 704	FUND BALANCE	417,484.26	237,646.16	372,894.19	552,732.29
	Total: Fund Balance	417,484.26	237,646.16	372,894.19	552,732.29
Revenue					
02 1510	Interest Earned	0.00	0.00	394.19	394.19
02 5200	Transfers from General Fund	0.00	0.00	300,000.00	300,000.00
	Total: Revenue	0.00	0.00	300,394.19	300,394.19
Expenditure					
02 2900 450 001	Construction Services	0.00	76,119.52	72,500.00	3,619.52
02 2900 450 002	Construction Services	0.00	4,081.58	0.00	4,081.58
02 2900 732 001	Vehicles: Autos, Vans, Buses	0.00	25,505.45	0.00	25,505.45
02 2900 732 002	Vehicles: Autos, Vans, Buses	0.00	29,657.50	0.00	29,657.50
02 2900 732 004	Vehicles: Autos, Vans, Buses	0.00	4,152.05	0.00	4,152.05
02 2900 733 001	Furniture & Fixtures	0.00	0.00	0.00	0.00
02 2900 734 001	Technology Related Hardware	0.00	19,087.42	0.00	19,087.42
02 2900 739 002	Other Equipment	0.00	6,542.64	0.00	6,542.64
02 8000 911 000	Fund Transfers to General Fund	0.00	72,500.00	0.00	72,500.00
	Total: Expenditure	0.00	237,646.16	72,500.00	165,146.16
	Total: 02	834,968.52	775,686.51	910,934.54	1,571,004.93

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,337.08	3.35	0.08	13,340.35
03 106	Cafeteria Checking	3,794.14	0.08	0.04	3,794.18
	Total: Current Assets	17,131.22	3.43	0.12	17,134.53
Fund Balance					
03 704	FUND BALANCE	17,131.22	0.00	3.31	17,134.53
	Total: Fund Balance	17,131.22	0.00	3.31	17,134.53
Revenue					
03 1510	Interest Earned	0.00	0.00	3.31	3.31
	Total: Revenue	0.00	0.00	3.31	3.31
	Total: 03	34,262.44	3.43	6.74	34,272.37

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	1,056,335.45	167,464.56	145,921.99	1,077,878.02
08 131	Receivable Account	80,509.21	91,677.42	166,391.84	5,794.79
	Total: Current Assets	1,136,844.66	259,141.98	312,313.83	1,083,672.81
Fund Balance					
08 704	FUND BALANCE	1,136,844.66	223,922.77	170,750.92	1,083,672.81
	Total: Fund Balance	1,136,844.66	223,922.77	170,750.92	1,083,672.81
Revenue					
08 1100	Taxes Levied	0.00	0.00	74,555.86	74,555.86
08 1140	Penalties & Interest on Taxes	0.00	0.00	369.99	369.99
08 1510	Interest Earned	0.00	0.00	1,072.72	1,072.72
08 3130	Homestead Exemption	0.00	0.00	170.42	170.42
08 3131	Property Tax Credit	0.00	0.00	16,357.95	16,357.95
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	223.20	223.20

Regular; Beginning Month 09/2021; Processing Month 02/2022; 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>
Total:	Revenue	0.00	0.00	92,750.14	92,750.14
Expenditure					
08 4300 450 001	Architecture & Engineering Construction Services	0.00	78,000.78	0.00	78,000.78
08 4600 720 001	Buildings: Acquisitions/Construction/Re	0.00	78,000.78	78,000.78	0.00
08 4700 450 001	Building Improvements-Construction Services	0.00	67,921.21	0.00	67,921.21
Total:	Expenditure	0.00	223,922.77	78,000.78	145,921.99
Total:	08	2,273,689.32	706,987.52	653,815.67	2,406,017.75

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	254,210.10	24,615.48	0.00	278,825.58
09 131	Receivable Account	20,085.32	4,390.89	24,411.31	64.90
Total:	Current Assets	274,295.42	29,006.37	24,411.31	278,890.48
Fund Balance					
09 704	FUND BALANCE	274,295.42	0.00	4,595.06	278,890.48
Total:	Fund Balance	274,295.42	0.00	4,595.06	278,890.48
Revenue					
09 1100	Taxes Levied	0.00	0.00	4,242.45	4,242.45
09 1140	Penalties & Interest on Taxes	0.00	0.00	92.61	92.61
09 1510	Interest Earned	0.00	0.00	204.17	204.17
09 3131	Property Tax Credit	0.00	0.00	0.03	0.03
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	55.80	55.80
Total:	Revenue	0.00	0.00	4,595.06	4,595.06
Total:	09	548,590.84	29,006.37	33,601.43	562,376.02

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2021 - 02/2022

Regular; Beginning Month 09/2021; Processing Month 02/2022; 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	5,019.05	4,906.79	0.00	1,177.50
05 704 0110	Cross Country	(862.38)	511.95	465.00	0.00	(909.33)
05 704 0115	Cross Country Fundraising	0.00	216.00	159.50	0.00	(56.50)
05 704 0120	Football	(22,761.13)	16,973.42	12,148.75	0.00	(27,585.80)
05 704 0125	Football Fundraising	8,711.95	7,267.91	1,567.00	0.00	3,011.04
05 704 0130	Volleyball	(2,477.91)	4,896.31	2,146.32	0.00	(5,227.90)
05 704 0135	Volleyball Fundraising	10,991.91	728.12	564.50	0.00	10,828.29
05 704 0140	Basketball	(6,841.34)	13,408.85	10,064.00	0.00	(10,186.19)
05 704 0145	Boys Basketball Fundraising	428.12	249.28	440.00	0.00	618.84
05 704 0147	Girls Basketball Fundraising	5,317.33	1,060.98	0.00	0.00	4,256.35
05 704 0150	Wrestling	(5,492.28)	2,412.69	1,443.71	0.00	(6,461.26)
05 704 0155	Wrestling Fundraising	2,351.53	292.00	774.00	0.00	2,833.53
05 704 0160	Track	(1,935.21)	1,205.16	0.00	0.00	(3,140.37)
05 704 0165	Track Fundraising	575.74	0.00	0.00	0.00	575.74
05 704 0170	Girls Golf	(701.34)	727.72	500.00	0.00	(929.06)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	(813.50)	450.00	0.00	0.00	(1,263.50)
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	2,537.10	0.00	1,434.48
05 704 0310	Class of 2025	1,643.46	0.00	149.28	0.00	1,792.74
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	1,157.21	0.00	2,297.23
05 704 0335	Class of 2026	0.00	0.00	450.45	0.00	450.45
05 704 0340	FBLA	8,710.49	9,941.36	11,650.00	0.00	10,419.13
05 704 0350	Daycare	0.00	53.98	124.54	0.00	70.56
05 704 0360	FCCLA	(3,736.17)	2,760.23	3,325.00	0.00	(3,171.40)
05 704 0370	FFA	16,649.10	13,953.23	53,312.17	0.00	56,008.04
05 704 0380	NHS	(759.45)	1,287.53	0.00	0.00	(2,046.98)
05 704 0390	Speech	(877.62)	230.00	0.00	0.00	(1,107.62)
05 704 0400	Student Council	807.11	955.50	140.00	0.00	(8.39)
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)	1,103.39	771.36	0.00	(1,297.05)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2021 - 02/2022

Regular; Beginning Month 09/2021; Processing Month 02/2022; 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 0440	Band	(463.98)	473.17	0.00	0.00	(937.15)
05 704 0445	Music Fundraising	1,117.25	1,850.00	1,889.31	0.00	1,156.56
05 704 0450	Spanish Club	0.00	(3,825.35)	0.00	0.00	3,825.35
05 704 0460	Play Production	(414.72)	205.00	0.00	0.00	(619.72)
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	15.00	0.00	81.11
05 704 0610	Pop Account	498.56	1,504.89	30.00	0.00	(976.33)
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)	891.32	733.10	0.00	(4,664.32)
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	1,595.36	158.20	0.00	4,247.11
05 704 0660	Annual	2,395.00	5,130.34	970.00	0.00	(1,765.34)
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	810.84	115.00	0.00	0.00	695.84
05 704 0680	Entrepreneurship	(297.68)	0.00	90.00	0.00	(207.68)
05 704 0690	Concessions	(605.24)	13,785.16	17,666.80	0.00	3,276.40
05 704 0800	Grade Activity	5,675.73	0.00	4,254.32	0.00	9,930.05
05 704 0810	Stuco-Grade School	1,378.16	2,990.53	0.00	0.00	(1,612.37)
05 704 0830	Stratton	461.99	1,550.00	3,127.23	0.00	2,039.22
Fund Total: 05		41,058.38	113,069.23	137,730.64	0.00	65,719.79

Regular; Beginning Month 09/2021; Processing Month 02/2022; 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	2,680.23	270,141.17	241,890.16	30,931.24
06 103	Payroll Cash	0.00	155,509.20	216,937.31	(61,428.11)
06 131	Receivable Account	0.00	23.30	23.30	0.00
Total: Current Assets		2,680.23	425,673.67	458,850.77	(30,496.87)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	2,888.37	2,888.37	0.00
06 451	FICA PAYABLE	0.00	9,659.86	9,659.86	0.00
06 452	FIT PAYABLE	0.00	3,089.16	3,089.16	0.00
06 453	INSURANCE PAYABLE	0.00	3,476.88	3,476.88	0.00
06 454	RETIREMENT PAYABLE	0.00	14,094.29	14,094.29	0.00
06 455	SIT PAYABLE	0.00	1,485.41	1,485.41	0.00
Total: Current Liabilities		0.00	34,693.97	34,693.97	0.00
Fund Balance					
06 704	FUND BALANCE	2,680.23	164,983.25	131,806.15	(30,496.87)
Total: Fund Balance		2,680.23	164,983.25	131,806.15	(30,496.87)
Revenue					
06 1510	Interest Earned	0.00	0.00	8.02	8.02
06 1611	Daily Sales-School Lunch Program	0.00	46.60	26,071.13	26,024.53
06 4210	Federal Reimbursement	0.00	0.00	94,891.49	94,891.49
06 5200	Transfers from General Fund	0.00	0.00	10,713.10	10,713.10
Total: Revenue		0.00	46.60	131,683.74	131,637.14
Expenditure					
06 2190 733 001	Furniture & Fixtures	0.00	1,344.54	0.00	1,344.54
06 2190 733 002	Furniture & Fixtures	0.00	3,568.09	0.00	3,568.09
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	22,804.13	0.00	22,804.13
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	24,901.89	0.00	24,901.89
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	12,180.65	0.00	12,180.65
06 3100 130 001	Overtime-Non Instructional Staff	0.00	789.48	0.00	789.48
06 3100 130 002	Overtime-Non Instructional Staff	0.00	2,172.02	0.00	2,172.02
06 3100 130 004	Overtime-Non Instructional Staff	0.00	287.47	0.00	287.47
06 3100 210 001	Group Insurance-Non Instructional	0.00	1,272.77	0.00	1,272.77
06 3100 210 002	Group Insurance-Non Instructional	0.00	1,272.67	0.00	1,272.67
06 3100 220 001	Social Security-Non Instructional	0.00	1,804.97	56.48	1,748.49
06 3100 220 002	Social Security-Non Instructional	0.00	2,071.11	65.93	2,005.18
06 3100 220 004	Social Security-Non Instructional	0.00	953.85	0.00	953.85
06 3100 230 001	Retirement-Non Instructional	0.00	2,250.49	0.00	2,250.49
06 3100 230 002	Retirement-Non Instructional	0.00	2,557.50	0.00	2,557.50
06 3100 230 004	Retirement-Non Instructional	0.00	1,231.52	0.00	1,231.52
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	4,023.34	0.00	4,023.34
06 3100 610 002	General Supplies	0.00	5,521.36	0.00	5,521.36
06 3100 610 004	General Supplies	0.00	554.81	0.00	554.81
06 3100 630 001	Food: School Food Service Program	0.00	30,067.92	0.00	30,067.92
06 3100 630 002	Food: School Food Service Program	0.00	35,417.99	0.00	35,417.99
06 3100 630 004	Food: School Food Service Program	0.00	3,707.27	0.00	3,707.27
06 3100 733 002	Furniture & Fixtures	0.00	522.80	0.00	522.80
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	10.15	0.00	10.15

Regular; Beginning Month 09/2021; Processing Month 02/2022; Fund Number 06

Fund: 06 NUTRITION FUND

	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Total: Expenditure	0.00	164,936.65	122.41	164,814.24
Total: 06	5,360.46	790,334.14	757,157.04	235,457.64

6.S.NASB information
Action Item



NASB Monthly Update for Board Meeting Agenda Item

March 2022

Watch: March Agenda Video Update

<https://vimeo.com/684356592>

WATCH: Don't Ever Stop ... which premiered at the 2021 State Education Conference

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

[Latest 'Board Notes' – Monthly Newsletters](#)

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

- *"This Was the Best LIC I Have Ever Attended ..."*
- *Training, Networking, Engagement & Events*
- *Your 2022 Membership Guide is Here!*
- *At The Board Table - Retreats, Elections, Preparing to Serve, Annual Calendar & More*
- *Is Your policy Manual Online?*
- *Help STEM Teachers Gain Real-World Experience*
- *Nebraska Reception at the NSBA Conference*
- *Upcoming events & Networking*
- *Let's Not Throw Out the Baby with the Bath Water*
- *Your NASB Board of Directors & Staff*
- *Your 2022 NASB Affiliates*
- *... And Much More!*

"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 doing, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Review, update, and adopt policy

- Review Student Attendance policies. A child is of mandatory attendance age if the child (a) will reach six years of age prior to January 1 of the then-current school year and (b) has not reached eighteen years of age.
- Option Enrollment Application period. On or before April 1, the option school districts shall provide the resident school district with the name of the applicant. *Note: If the application is submitted after March 15, within sixty days after submission. The option school district shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1, or in the case of an application submitted after March 15, within sixty days after submission.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review School Improvement Plan; Review Alternative Education Program

ADVOCACY

- Review 2022 Legislative Calendar, discuss NASB Legislative Updates and Legislative Notes Report; Consider Senator outreach and/or visit Capitol

DISTRICT/ESU RESOURCES [BUDGET]

- Board/Administrators Budget Work Session
- ESU staff - Tenure; certificated employee; contract amendment, termination, or nonrenewal; procedure; on or before April 15, of each year, any certificated employee whose contract of employment may be amended, terminated, or not renewed for the following school year shall be notified in writing of such possible action on the contract. Final action by the board shall be taken on or before May 15 of each year.
- School District staff - Certificated employee; contract amendment, termination, nonrenewal, or cancellation; On or before April 15, of each year, for any probationary or permanent certificated employee, written notice must be given if the district plans on amending, terminating, or not renewing the employee's contract for the next school year. Final action on this contract must be taken on or before May 15.
- Board Finance Committee Report

REPORTS

- Board Committees; Superintendent; Administrators

BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard I. Mission, Vision, and Goals
- Renew NASB Membership

LEARNING COMMUNITY

- Learning Community Attendance Application. On or before April 1, a Learning Community Attendance Application is due. A school district must accept or reject any applications made by a parent or guardian requesting to attend a school that is not in an attendance area where the applicant resides.

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!

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

Budget & Finance Workshops: March 1 – York - March 23 – Ogallala

NAEP State Convention: March 29-30 – Grand Island

Make Your Meetings Matter: Building Effective Board Meetings for Your District & Community

April 7 – West Point - April 12 – Gering - April 13 – Kearney

NSBA Annual Conference: April 2-4 – San Diego

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:**
 - NASB Member Zoom with UNMC
 - 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 ...
-

Advocacy/2021-22 Legislative Session

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

(www.NASBonline.org – Government Relations)

- The 2022 legislative session began Wednesday, January 5. Keep tabs with all things pertinent to your school at NASB's Govt Relations pages.
-

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB

and on Facebook at www.facebook.com/NASBonline

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

(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)

6.T. Legislation
Action Item

6.U. Approve contract for Troy Lurz, Secondary Principal
Action Item

6.V. Motion to approve the contract for Troy Lurz, secondary principal and salary.
Passed with a motion by Jordan Stroup and a second by Toby Marlin.

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

6.MM. Motion to approve the Elementary Principal contract for Kris Freeland
Action Item

6.NN. Motion to approve the contract for Kris Freeland, Elementary Principal and Salary
Passed with a motion by Brad Baney and a second by Jordan Stroup.

6.OO. Steve Guernsey:	6.PP. Nay
6.QQ. Nick Ladenburger:	6.RR. Nay
6.SS. Shad Stamm:	6.TT. Nay
6.UU. Brad Baney:	6.VV. Yea
6.WW. Jason Frederick:	6.XX. Yea
6.YY. Kent Lorens:	6.ZZ. Yea
6.AAA. Toby Marlin:	6.BBB. `
	ea
6.CCC. Jordan Stroup:	6.DDD. `
	ea

6.EEE. Approve purchase of a school vehicle from Deveny Ford
Action Item

6.FFF. Place vehicles #24 (1997 Ford Taurus); #18, (2006 Chevy Suburban) and
#26 (2010 Bluebird Bus) on Surplus list and offer by sealed bid to highest bidder.
Action Item

6.GGG. Motion to place vehicles #24 (1997 Ford Taurus); #18, (2006 Chevy Suburban) and #26 (2010 Bluebird Bus) on Surplus list and offer by sealed bid at auction Passed with a motion by Steve Guernsey and a second by Toby Marlin.

6.HHH. Brad Baney: 6.III. Yea

6.JJJ. Jason Frederick: 6.KKK.

ea

6.LLL. Steve Guernsey: 6.MMM.

ea

6.NNN. Nick 6.OOO.

Ladenburger: ea

6.PPP. Kent Lorens: 6.QQQ.

ea

6.RRR. Toby Marlin: 6.SSS.

ea

6.TTT. Shad Stamm: 6.UUU.

ea

6.VVV. Jordan 6.WWW.

Stroup: ea

6.XXX. Discuss Web Site / School App/ School Branding
Action Item



DUNDY COUNTY STRATTON SCHOOLS

PREPARED FOR | **JACKIE ANDERSON**

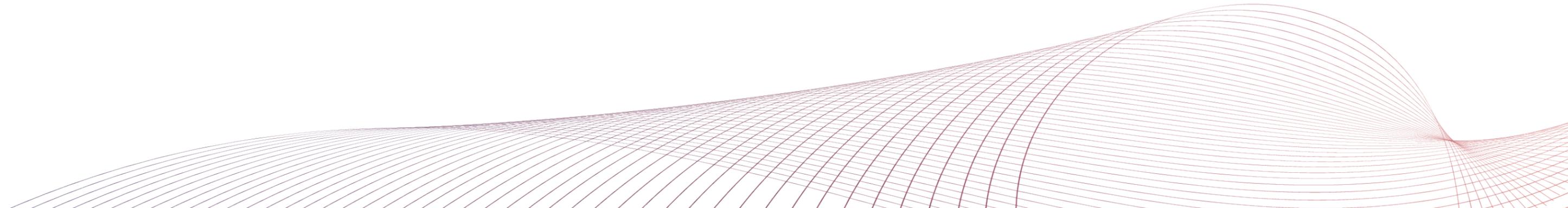
Hey Jackie!

As we discussed, it's never been more important to have an online presence that accurately reflects Dundy County Stratton Schools' identity – especially as you're looking to better compete for the attention of your families and get your message out to the community.

With everyone always on their smartphones, mobile has become the biggest opportunity you have to reach your audience and build a strong online identity. We hope you enjoy the examples provided, and we are looking forward to speaking again with you soon.



Blake & Abby



Build Your Identity

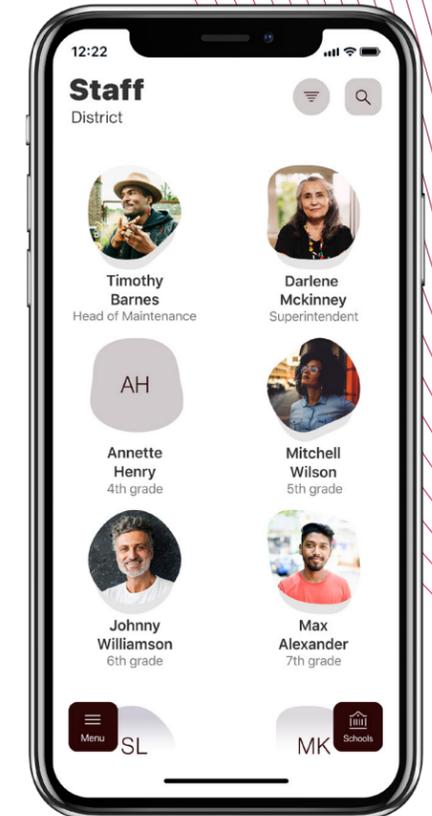
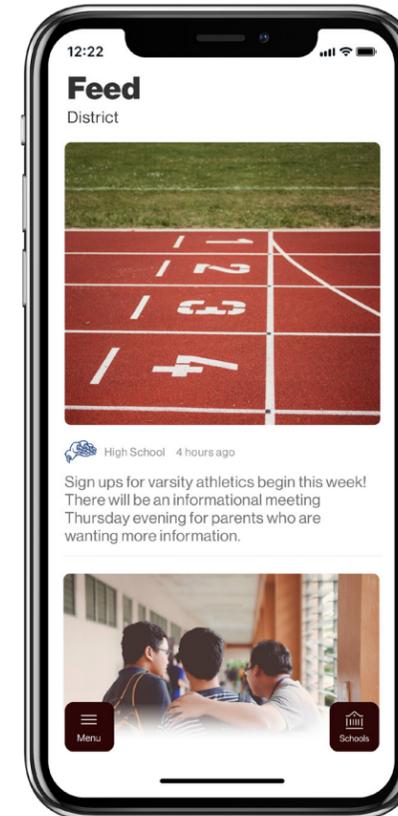
In today's noisy, cluttered, hurried way of life, it's a huge challenge to capture attention. Brands that are able to do this have invested in their brand identity and know how to tell their brand story in a way that connects to their audience, not just on a macro level, but also in the smaller moments that give context to what your brand represents on a personal level.



*It's important to have a high-quality logo that is easily scalable across various media and image sizes

Great Design for First Impressions

We work with you to understand, define, and enhance your brand. All of your web pages will follow common branding in order to build a comprehensive, overarching visual identity. Each school site can be tailored to the school's specific brand by using the school's colors, logos, etc. While we come up with a number of initial ideas, the design process is a creative back and forth between your team and ours.

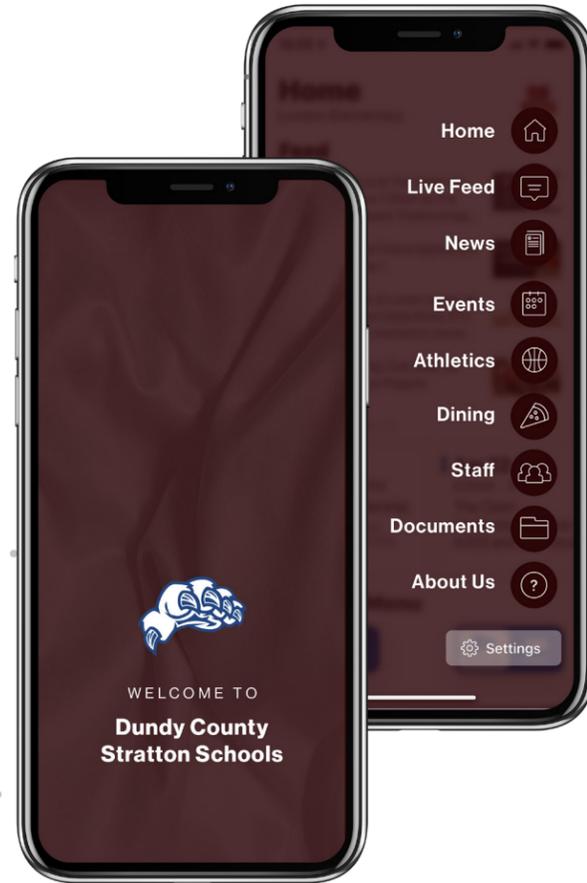


Reach your community with everyday positive stories

Beautiful web and mobile design are great ways to make a positive first impression. Unfortunately, most websites and apps stop there and also draw attention to a lack of updates or poor navigation. That's why Thrillshare is built to achieve both — **beautiful design and frequent updates** that allow you to showcase your identity.

Keys to a mobile strategy

- News
- Breakfast & Lunch Menus
- Events
- Staff Directories
- Documents
- Athletics & Schedules



With everyone walking around with a smartphone in their pocket, **you need a mobile-first strategy.** This starts with creating a great user experience and filling your app with useful information and positive stories.

The Info People Want

Provide easy, native access to the content and information your parents want most.

Push Notifications

Send push notifications to subscriber groups in the app to drive your community back to the app.

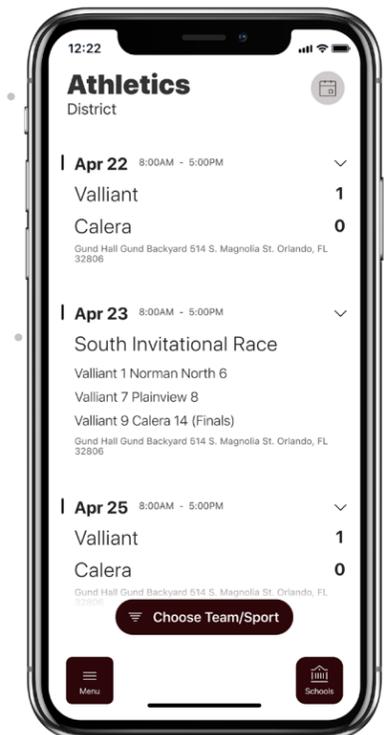
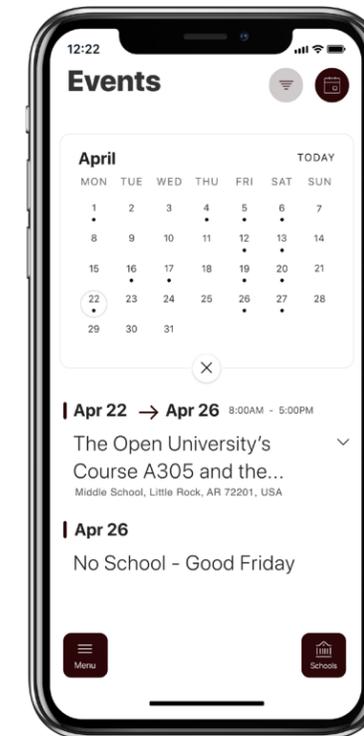
School Sections

Enable users to drill down to view content for a specific school or set a default school.

Single Source of Truth

To win in school marketing, you need to stand out on the devices people use the most. That's why we use state of the art design and technology to create an intuitive user experience that your audience will love. Our native mobile apps load quickly and present information so it's easy to understand on a smaller screen.

Now your parents can go to your district app for all things. Whether it is finding out what's for lunch today or when graduation is, your community will come back to your app to stay informed.

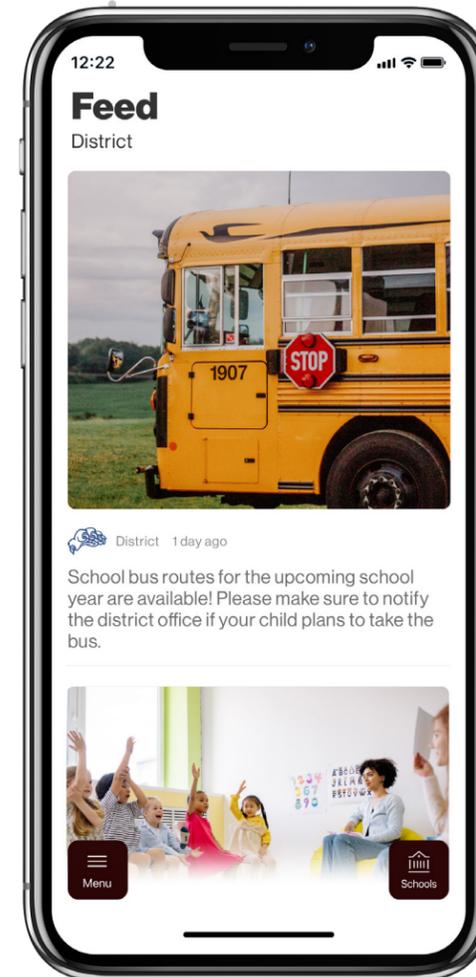


Crafting a great user experience

A good website stands out by offering a **great user experience**. That's the best way for you to make a positive first impression and get people to come back.

Responsiveness

Having a responsive website is a **must**. It's an important part of your mobile strategy, so we build all of your websites to be fully responsive. This also means you don't need to recreate content to make it accessible to smartphones.



Translation

The app syncs with a phone's language settings so it automatically translates to the user's preferred language. This way, parents don't have to dig for a language "setting".

Your website could look like this:

We follow modern design best practices to offer a clean and appealing visual experience to your audiences. **Each website we build, host and maintain is ADA-compliant.** In addition to providing the tools to ensure compliance, we also provide ongoing **ADA training** for district staff to ensure that added content is in compliant as well.

Share what makes your district stand out!

Live feed

A place for short updates to keep everyone in the loop. It's like a Twitter feed reserved for school information.

Events

Bring your community together with a simple and powerful events calendar.

News

Highlight the exciting stories and accomplishments going on in your district.

Programs

Highlight what really matters. We'd love to feature your programs and make it easy for your audiences to find what they're looking for.





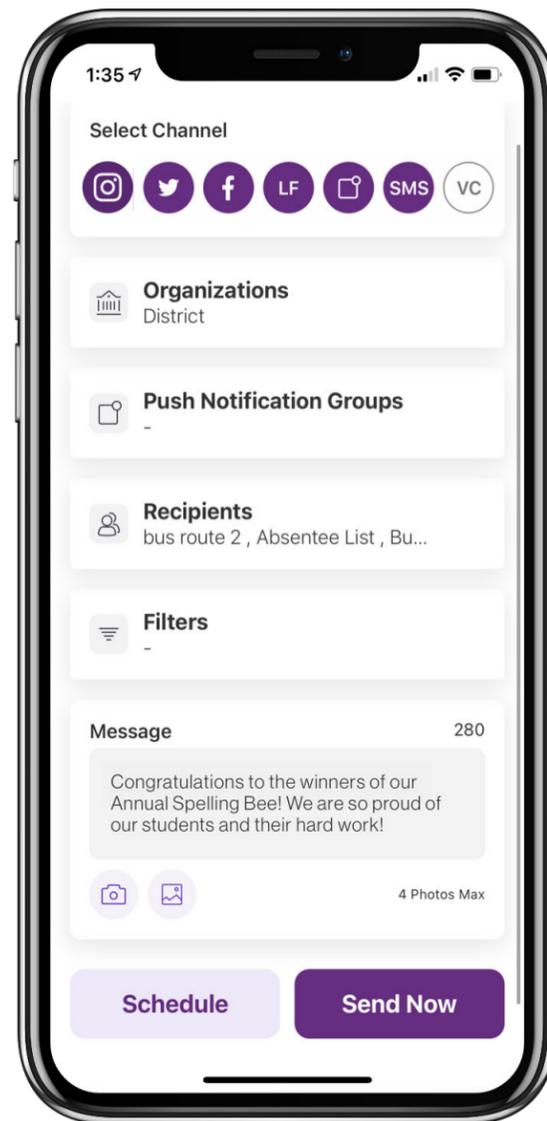
A marketing team in your pocket

The stories of student achievement happen in your classrooms, stadiums, and auditoriums.

Thrillshare's app for Android and iPhone allows the people closest to the stories to be the storytellers, wherever they are.

Simply take out your phone, write an update, and instantly share it across all the devices and social networks your community uses to find information.

Advocate for your schools with a powerful brand.



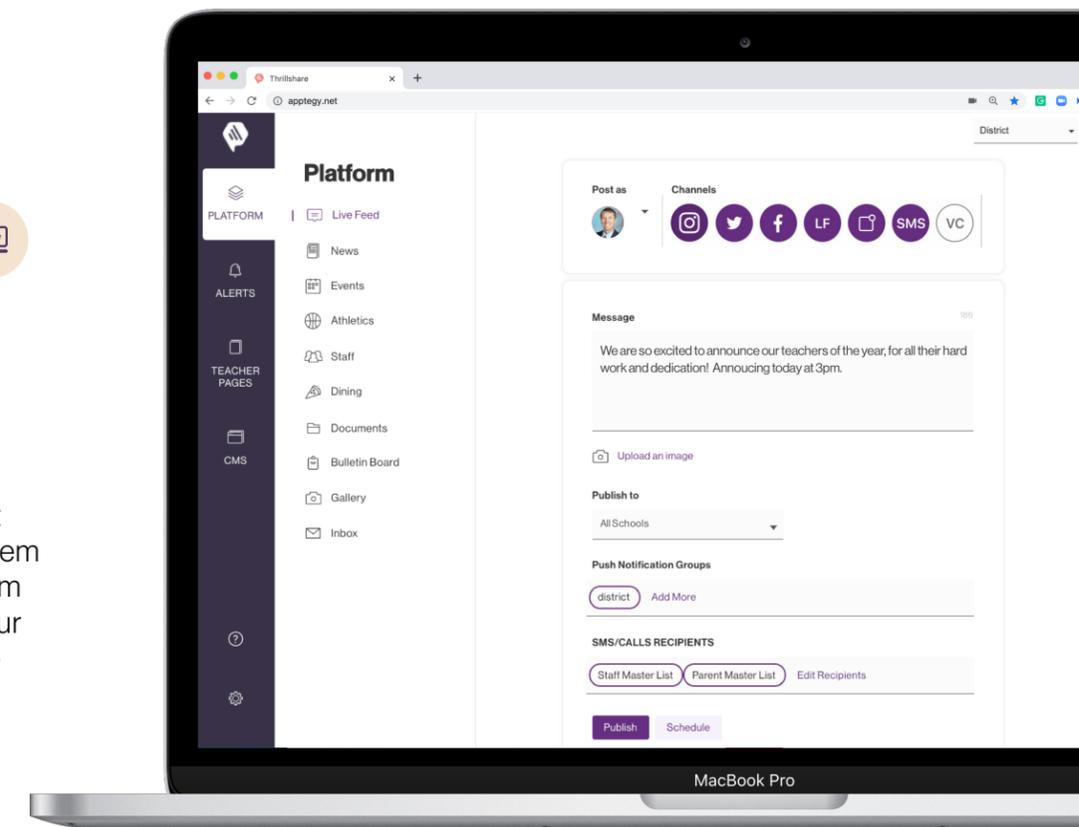
Ease of Use

Most districts have to make an impossible choice: use a system that is really simple but lacks functionality or use a system that's comprehensive but too complex for most users. That's why we built Thrillshare.

With Thrillshare, you can **write a message once** and automatically send it across your mobile app, website, Instagram, Facebook, Twitter, push notifications, text messages, and voice calls. Sharing is simple, and you can be sure that each message makes it home.



The districts we work with replace their current emergency notification system with our built-in alert system in Thrillshare. That way, your entire team has **just one platform to update**



Let's keep the conversation going.



📞 **(501) 259-3044**

✉️ **blake.norman@apptegy.com**

Feel free to reach out to me through email or my personal cell phone number.



📞 **(832) 520-6555**

✉️ **abby.honnas@apptegy.com**

Feel free to reach out to me through email or my personal cell phone number.

To schedule a time to see
Thrillshare for yourself visit:

www.apptegy.com/schedule



6.YYY. Accept ESU 16 Audiology bid, \$1628
Action Item

6.ZZZ. Motion to Accept ESU 16 Audiology bid, \$1628 Passed with a motion by
Steve Guernsey and a second by Nick Ladenburger.

6.AAAA. Brad Baney:	6.BBBB. ea
6.CCCC. Jason Frederick:	6.DDDD. ea
6.EEEE. Steve Guernsey:	6.FFFF. ea
6.GGGG. Nick Ladenburger:	6.HHHH. ea
6.IIII. Kent Lorens:	6.JJJJ. Yea
6.KKKK. Toby Marlin:	6.LLLL. ea
6.MMMM. Shad Stamm:	6.NNNN. ea
6.OOOO. Jordan Stroup:	6.PPPP. ea

6.QQQQ. Accept, with changes, ESU 15 special education bill, estimated at
\$204000
Action Item

6.RRRR. Accept, with exception of SPED Director charges, the estimated \$204,500
bill with ESU #15. Passed with a motion by Shad Stamm and a second by Steve
Guernsey.

6.SSSS. Brad Baney:	6.TTTT. ea
6.UUUU. Jason Frederick:	6.VVVV. ea
6.WWWW. Steve Guernsey:	6.XXXX. ea
6.YYYY. Nick Ladenburger:	6.ZZZZ. ea
6.AAAAA. Kent Lorens:	6.BBBBBB. ea
6.CCCCC. Toby Marlin:	6.DDDDD. ea
6.EEEEE. Shad Stamm:	6.FFFFFF. ea
6.GGGGG. Jordan Stroup:	6.HHHHH. ea

6.IIIII.Accept Technology Contract for Distance Education Services with ESU 16.
\$23000,
Action Item

6.JJJJJ. Motion to accept \$23,000 Distance Education Contract with ESU #16.
Passed with a motion by Steve Guernsey and a second by Kent Lorens.

6.KKKKK. Brad Baney:	6.LLLLL.] ay
6.MMMMM. Jason Frederick:	6.NNNNN. `' ea
6.OOOOO. Steve Guernsey:	6.PPPPP. `' ea
6.QQQQQ. Nick Ladenburger:	6.RRRRR. `' ea
6.SSSSS. Kent Lorens:	6.TTTTT. `' ea
6.UUUUU. Toby Marlin:	6.VVVVV. `' ea
6.WWWWW. Shad Stamm:	6.XXXXX. `' ea
6.YYYYY. Jordan Stroup:	6.ZZZZZ. `' ea

6.AAAAAA. Discuss preschool costs
Action Item

We currently charge parents \$4.00 per day for preschool. It may be worthwhile, given the high poverty rate in the communities, to offer preschool services without charge for the 2022-23 school year. There are no other preschool opportunities available in any of our communities.

6.BBBBBB. Motion to approve to no longer charge for preschool for the 2022-23
school year Passed with a motion by Jordan Stroup and a second by Toby Marlin.

6.CCCCC. Brad Baney:	6.DDDDD. `' ea
6.EEEEE. Jason Frederick:	6.FFFFF. `' ea
6.GGGGG. Steve Guernsey:	6.HHHHH. `' ea
6.IIIII. Nick Ladenburger:	6.JJJJJ. `' ea
6.KKKKK. Kent Lorens:	6.LLLLL. `' ea

6.MMMMMM. Toby
Marlin:
6.OOOOOO. Shad Stamm:
6.QQQQQQ. Jordan
Stroup:

6.NNNNNN.
ea
6.PPPPPP.
ea
6.RRRRRR.
ea

6.SSSSSS. Discuss Stratton Elementary Site
Action Item

6.TTTTTT. Motion to keep the Stratton school site open for the 2022-23 school year.
Motion withdrawn. Passed with a motion by Nick Ladenburger and a second by
Kent Lorens.

6.UUUUUU. Brad Baney:
6.WWWWWW. Jason
Frederick:
6.YYYYYY. Steve
Guernsey:
6.AAAAAA. Nick
Ladenburger:
6.CCCCCC. Kent
Lorens:
6.EEEEEEE. Toby Marlin:
6.GGGGGG. Shad
Stamm:
6.IIIIII. Jordan
Stroup:

6.VVVVVV.
ea
6.XXXXXX.
ea
6.ZZZZZZ.
ea
6.BBBBBBB.
ea
6.DDDDDDD
ea
6.FFFFFFF.
ea
6.HHHHHHH
ea
6.JJJJJJ.
ea

6.KKKKKKK. Motion to table the discussion of the Stratton site until May board
meeting. Passed with a motion by Toby Marlin and a second by Steve Guernsey.

6.LLLLLLL. Brad Baney:
6.NNNNNNN. Jason
Frederick:
6.PPPPPPP. Steve
Guernsey:
6.RRRRRRR. Nick
Ladenburger:
6.TTTTTTT. Kent Lorens:
6.VVVVVVV. Toby
Marlin:

6.MMMMMM
ea
6.OOOOOOO
ea
6.QQQQQQQ
ea
6.SSSSSSS.
ea
6.UUUUUUU
ea
6.WWWWWW
ea

6.XXXXXXXXX. Shad
Stamm:
6.ZZZZZZZ. Jordan
Stroup:

6.YYYYYYYY
ea
6.AAAAAAAA
ea

7. **Reports**

Action Item

7.A. Technology report
Information Item

7.B. Elementary principal report
Information Item

Elementary Principal's Report

03/14/2022

CPR in Schools

Benkelman 6th grade classes participated in a CPR class on February 14th. Stratton 6th grade did their CPR class February 28th. Thank you to Pam Reichert for organizing the CPR class.

Parent Teacher conferences

An open house for Parent Teacher conferences will be held at Benkelman and Stratton Elementary Tuesday March 15th from 3:00-8:00 pm.

Lyon's Club Screening

Lions Club Screenings were done on February 23rd.

Kindergarten Roundup

Benkelman and Stratton Elementary will have a Kindergarten Roundup on Wednesday, March 16th.

Read Across America Day 03/02/2022

Benkelman & Stratton Elementary Preschool through 6th grade participated in Read Across America Week. They did different activities each day and a Read Aloud Day on Wednesday, February 2nd. Each class visited different rooms every thirty minutes to participate in different read aloud activities. Some of the activities included: listening to a math book read aloud, creating bookmarks, animated read aloud, history stories, poetry and rhymes from Dr. Seuss. The students enjoyed the week very much and would like to do it again in the future.

Quiz Bowl

Stratton hosted a quiz bowl for the Benkelman & Stratton Elementary 5th & 6th grade students February 24th.

Mr. Rotherham

7.C. Secondary principal report
Information Item



High School Principal Report

Date: 03/14/2022

Business:

- Congratulations to Taylor Bailey for qualifying for State Speech
 - She will compete on March 18th in Kearney.
- Congratulations to the Boys Basketball team on their 4th place finish at the State Basketball Tournament and for setting a new school record for wins.
- Job Shadow Day @ Dundy County Hospital on March 16th
- March 21st will be when we administer the Pre-ACT assessment for Sophomores.
- NSCAS for 7th and 8th Grade will test April 4th, 5th, 6th
- MAP for 9th Grade will test April 11th-13th
- ACT for Juniors will test April 20th

7.D. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								February 2022
	VEHICLE	CAP	VIN	ODOMETER		MILES	GALS	MAINTENANCE
				BEG	END			
1	2000 Bluebird Bus (Coach)	50	6003	143800	145229	1429.0	280.0	
2	2005 Van Hool Coach	58	4313	74987	74987	0.0	0.0	
3	2015 Blue Bird Yellow Bus	35	8212	71078	71972	894.0	82.5	
4	99 INTERNATIONAL	60	5599	206424	206424	0.0	0.0	
5	02 CHEVY	23	2233	163917	163947	30.0	0.0	
6	14 Blue Bird Bus	47	7776	150297	150356	59.0	0.0	
7	99 GMC V8	21	7994					
8	2014 Blue Bird	77	1039	121265	122837	1572.0	283.5	
9	02 CHEVY V8	23	7370	170270	170270	0.0	0.0	
10	12 Ford E-350 Van	10	8792	96894	97159	265.0	0.0	
11	19 International Bus	35	6442	68772	70740	1968.0	183.0	
12	2020 IC Bus	47	1961	64,809	67,944	3135.0	330.0	rpr bracket r/side crossover mirror
13	05 Taurus Gold	5	4124	132406	132666	260.0	14.0	
14	05 Taurus Grey	5	3776	135544	136227	683.0	25.0	
15	10 Chevy Impala	5	9642	125177	127225	2048.0	45.0	
16	05 Suburban	8	9871	193271	193903	632.0	0.0	
17	06 Suburban - Maroon	8	2698	172189	172763	574.0	51.0	
18	06 Suburban - grey	8	6085	216526	218545	2019.0	134.0	rpl oil pressure sending unit
19	13 Ford Expedition	8	8563	208086	208567	481.0	37.9	rpl both left and right front struts; rpl both front wheel bearings; rpl front brake pads
20	02 Taurus (Red)	5	6498	108079	108640	561.0	28.0	
21	01 Taurus	5	6788	150520	150841	321.0	13.0	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	150049	151042	993.0	100.7	
24	97 Taurus	5	9015	196798	197226	428.0	12.0	
25	96 Taurus -Green	5	6462	175319	176006	687.0	24.0	
26	2010 Blue Bird	47	2236	196942	196942	0.0	0.0	
27	2012 Blue Bird	47	0004	160499	162979	2480.0	356.0	
28	2001 Chevy Silverado		8211	149796	150341	545.0	43.5	
29	2018 Ford 350 Transit		9985	47373	50054	2681.0	50.0	change oil & filter; chkd all fluids & lubed vehicle
30	09 Ford F-350 Van	12	3952	123342	123397	55.0	0.0	
31	07 Ford Expedition	8	9506	248571	248864	293.0	20.0	
32	2021 Ford Exp Max	7	8371	308	1292	984.0	39.0	
33	10 Ford E-350	10	5937	123629	125299	1670.0	124.3	
34	99 Suburban Blue	9	2627	156219	156266	47.0	0.0	
	ACTIVITY					27794.0		
	GAS CAN							
	Gas - Stratton							
	DIESEL CAN							
	Diesel - Stratton							
	Other - air compressor @ barn							
	F-935 John Deere							
	Besler Trailer							
	425 Mower (Benk)							
	345 Mower (Haigler)							
	345 Mower (Stratt)							
	Diesel Fuel Tank							
	Weedeaters - Stratton							

7.E. Superintendent report
Information Item

Your signature on this agreement indicates a contractual agreement to the following terms:

- 1) Every event must be a calendar request. Any competitions must be requested separately.
- 2) You will provide or arrange for adult supervision at all times
- 3) The gymnasium floor (if used), spectator seating, or room floor will be swept before and after any activity. You will be charged their hourly rate if our janitor crew needs to clean up after your event.
- 4) The lights will all be turned off when you leave
- 5) All entry doors will be securely locked prior to leaving. **Do not prop doors open.**
- 6) Children will remain within eyesight of supervision at all times. No younger siblings will be allowed to roam the halls or use the restrooms without supervision.

A two Strike policy will be in place for the entire year. Any of the above violations will be cited, and use of the facility terminated for the remainder of the school year after a second violation. Your signature also acknowledges:

The organizations or group named hereby releases the Dundy County Stratton Public School District from all responsibility and liability during the activities listed below.

The undersigned further assumes liability for loss, breakage or theft of said equipment while in his/her possession.

PRINCIPAL

DISTRICT	ENROLL.	If Settled	TOTAL	TOTAL	OTHER	TOTAL	Actual	ASSIGNMENT	CONTRACT	YEARS	Notes
		2022-2023	SALARY	BENEFITS	BENEFITS	SALARY & BENEFITS				in	
		SALARY	SALARY	per NDE			FTE	LENGTH	Education/ Dist		
Alma	352	\$0.00	\$101,804.00	\$38,708.00	\$0.00	\$140,512.00	1.00	K-12 Principal	210	16/2	3.80%
Arapahoe	330	\$0.00	\$100,000.00	\$41,742.24	\$420.00	\$142,162.24	1.00	K-12 Principal	210	22 /3	14.15% +10 Con days
Bertrand	255	\$0.00	\$80,000.00	\$41,601.00	\$706.00	\$122,307.00	1.00	K-12 Principal	210	11/1	
Cambridge	280	\$0.00	\$110,971.00	\$41,693.00	\$0.00	\$152,664.00	1.00	K-12 Principal	210 days	17/ 9	2% Increase
Dundy/Stratton	190	\$106,000.00	\$112,344.00	\$42,414.00	\$3,350.00	\$158,108.00	1.00	K-6 Principal/SD	215	33/18	
Dundy/Stratton	160	\$86,000.00	\$86,200.00	\$37,617.00	\$2,127.00	\$125,944.00	1.00	7-12 Principal	215	8/5	
Hayes Center	115	\$0.00	\$90,400.00	\$38,408.00	\$0.00	\$128,808.00	1.00	K-12 Principal	210 days	12/7	
Hitchcock County	176	\$0.00		\$37,135.00	\$0.00		1.00	Principal	210	22 / 22	
Maxwell	150	\$0.00	\$94,406.00	\$34,213.00	\$0.00	\$37,135.00	1.00	7-12 Principal	210	28/4	
Maxwell	150	\$0.00	\$101,883.00	\$18,844.00	\$15,000.00	\$135,727.00	1.00	K-6 Principal	210	28/24	
Maywood	153	\$0.00	\$86,994.00	\$38,979.00	\$1,066.00	\$127,039.00	1.00	PK-12 Principal	210	8/2	
Medicine Valley	218	\$0.00	\$75,809.85	\$32,109.00	\$1,284.00	\$109,202.85	1.00	PK-12 Principal	205	32/3	1.0% increase
Paxton	217	\$0.00		\$28,642.00	\$0.00	\$28,642.00	1.00	HS Prin./Activities	203	39 / 39	
Paxton	217	\$0.00		\$42,749.00	\$0.00	\$42,749.00	0.85/ .15	Elementary/PSD	203	24 / 18	
Southern Valley	190	\$0.00	\$108,000.00	\$42,408.00	\$0.00	\$150,408.00	1.00	Elementary	220	27/12	
Southern Valley	180	\$0.00	\$92,500.00	\$38,308.00	\$0.00	\$130,808.00	1.00	HS Prin.	220	13/2	
Southwest	146	\$0.00	\$107,480.00	\$41,888.00	\$5,840.00	\$155,208.00	1.00	6-12 Prinl/Transp	210	25/16	
Southwest	155	\$0.00	\$81,900.00	\$36,278.00	\$0.00	\$118,178.00	1.00	PK-5 Principal	200	24 / 2	
Wallace	186	\$0.00		\$19,100.00		\$19,100.00	1.00	7-12 Principal	10 months	8/2	
Wauneta-Palisade	235	\$0.00	\$91,000.00	\$42,697.00	\$14,172.00	\$147,869.00	1.00	Pre-K-5 Principal	210	12/10	
Average			\$95,105.74	\$36,776.66	\$2,313.95	\$114,345.85					
Minimum	Full Time		\$75,809.85	\$18,844.00	\$0.00	\$19,100.00					
Maximum			\$108,000.00	\$42,749.00	\$15,000.00	\$158,108.00					

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2022/23 STATE AID CERTIFICATION

DUNDY CO STRATTON PUBLIC SCHS (29-0117-000)

FORMULA STUDENTS CALCULATION

(Fall Membership	x	ADM/FM Ratio)	+	Contracted Out	=	Formula Students
(273	x	1.0046173018)	+	0	=	274.26
KDG Adjustment		(8 students x .5)			times ADM Factor	=	(4.02)
Early Childhood (002)	(10 students	x	504.0 hours / 1,032 hours	x	.6)	=	2.93
<i>Total Formula Students</i>							<i>273.17</i>

FORMULA NEEDS CALCULATION

Basic Funding	4,362,803.00
Poverty Allowance	226,616.00
Limited English Proficiency Allowance	38,251.00
Focus School & Program Allowance	0.00
Summer School Allowance	0.00
Special Receipts Allowance	134,425.00
Transportation Allowance	384,176.00
Elementary Site Allowance	180,731.00
Distance Education & Telecommunications Allowance	39,100.00
Averaging Adjustment	0.00
New School Adjustment	0.00
Student Growth Adjustment	0.00
Community Achievement Plan Adjustment	0.00
Limited English Proficiency Allowance Correction	0.00
Student Growth Adjustment Correction	0.00
Poverty Allowance Correction	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	5,366,102.00
Formula Needs Stabilization	89,570.00
Total Formula Needs	5,455,672.00

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	981,847,114 / 100 x 1.0000000000	9,818,471.00
Net Option Funding		0.00
Allocated Income Tax Funds		41,816.00
Other Actual Receipts		495,793.00
Community Achievement Plan Aid		0.00
Total Formula Resources		10,356,080.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2022/23 STATE AID CERTIFICATION

DUNDY CO STRATTON PUBLIC SCHS (29-0117-000)

STATE AID CALCULATION

Equalization Aid	0.00
Net Option Funding	0.00
Allocated Income Tax Funds	41,816.00
Community Achievement Plan Aid	0.00
Total State Aid Calculated	41,816.00
Prior Year (2022/23) State Aid Correction	0.00
Total State Aid	41,816.00
Carryover Adjustment from years prior to 2022/23	0.00

Hired Troy Lurz, Secondary Principal

Hired Kristian Freeland, Elementary Principal

Advertising for Athletic Director

Will be advertising for English Learner program (Edna's position)

Working on the TIP (Targeted Improvement Program - SPED)

Received the \$20,000 bus rebate announcement

Drafted a facility use agreement

Committee meetings: Transportation, Americanism

Received information from Megan Spargo regarding the Daycare needs survey - working to set a meeting to discuss next steps (tentatively for next Thursday)

Proposing a meeting Monday the 21st for Finance committee to discuss classified wages, wage schedule

Hester annual meeting on the 24th

22/23 State Aid: \$41,816

Music resignations pending

All charges against Secondary Principal have been dropped.

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 the meeting Passed with a motion by Brad Baney and a second by Shad Stamm.

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