

Board of Education Regular Meeting
Monday, May 9, 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

6. Motion to approve the consent agenda with the payment of bills excluded The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundly County and to each member of the board, the approval of the minutes from the April 11, 2022 meeting, the approval of the bills as presented in the amount of \$481,210.20 from the General Fund; \$171,004.51 from the Special Building Fund; \$34,770.00 from the Depreciation Fund; \$21,412.74 from the activity fund; and \$12,531.35 from the nutrition fund. Passed with a motion by Shad Stamm and a second by Toby Marlin.

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

24.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 Dundly County Stratton and by written notice to each member of the board, the designated method of giving notice

24.B. Approval of the minutes

Consent Item

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

The Dundy County Stratton Board of Education met on Monday, April 11, 2022 at Dundy County Stratton High School.

President Frederick called the meeting to order at 6:04 PM.

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

Others present:

Jackie Anderson, Superintendent
Ethan Sullivan, Secondary Principal
Mike Rotherham, Elementary Principal
Ronda Sargent, Recording Secretary/Business Manager
Jennifer Fries, Jacob Sutton, Gary Burke, Bill Zahl, Ted Henderson, Megan Spargo, Jon Schroeder, Buck Menuenz, Randall Raile

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

Rotherham recognized the 5th-6th grade quiz bowl for first place; Sullivan recognized Haley Ladenberger who qualified for Code Crush at UNO; DCS show choir was recognized for their outstanding performances; Anderson thanked all the help of the track workers and the golf invite workers. Special thank you to Mr. and Mrs. Fox and Mr. Rettele; Anderson recognized Mrs. Fox and her class for the brochure that was created for the scholarships and the update footage on the building project. Thank you to Shane Sis and Dundy County Processors for their time and donation of the Prom meal. Noffsinger recognized the great work of the After-Prom Party committee. Stamm commended Taylan Riley of the epitome of his actions and example to other students. Congratulations to the FFA Chapter for exceeding the 200 bags of seed sold for the Blue and Gold program by Nutrien Ag.

Public comment

Sutton discussed Kindergarten Roundup at the Stratton Location.

Consent Agenda

Motion to approve the consent agenda passed with a motion by Stamm and a second by Stroup. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0. 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 March 14, 2022 meeting, the approval of the bills as presented in the amount of \$500, 337.31 from the General Fund; \$101,857.71 from the Special Building Fund; \$31,886.38 from the Depreciation Fund; \$15,143.97 from the activity fund; and \$15,598.74 from the nutrition fund.

Financial Report

Anderson presented the financial report for the district. Expenses are on target with the budget as revenue is down in comparison. Discussed ESSER III funds expenditures with revenue reimbursement available with the ESSER III funds; the building project is ahead of schedule. Motion to approve the bills as presented passed with a motion by Stroup and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

NASB information

Discussion meetings have begun with good information being provided. Noffsinger attended the National School Board meeting.

Legislation

Anderson presented the importance of LB 1218, which promotes needed changes to the certification process and also creates a new teacher loan forgiveness program. The measure is intended to address the critical teacher shortage issue.

Stamm discussed the bill LB 888 which is to require the State Board to adopt measurable academic content standards as part of the social studies standards that include education on the Holocaust and other acts of genocide.

CRA Proposed Settlement

Burke discussed the proposal of settlement with the CRA. A formal letter will be sent to the Superintendent Anderson and legal counsel. No action is needed at this time.

Teacher Resignations

Motion to accept the resignation of Justin Ronne, Music teacher and media specialist and thanked him for 4 years of service passed with a motion by Marlin 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 Erin Ronne, Elementary Music and thanked her for 4 years of service passed with a motion by Stroup and a second by Noffsinger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

The board asked for the status of the open positions and the interest received.

Fuel Contracts

A propane contract with FVC has been signed for the Stratton building. We are not "locked" into gallon usage but have up to 15,000 gallons available at \$1.29.

Companies aren't even offering contracts unless we sign on the day the offer at this time. Discussion by the board at this time doesn't seem feasible to sign a contract for diesel and gas.

The selection period for natural gas is open for all accounts. Working to get a bid from CJump, the carrier through NASB as price is not known at this time. Will continue to get prices and lock in for the service best available.

Surplus Vehicle Bids

This will be tabled for this month. Bids were advertised to be accepted until April 13, 2022.

Classified Staff Pay Structure

Anderson is working on a structure for classified staff. This will be tabled for the month. Superintendent Anderson is still working on the financial impact of proposed raises.

Personnel Matter

Motion to enter a closed session at 7:36 to discuss personnel matters passed with a motion by Lorens 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.

Attendance Taken at 7:36 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. Anderson and Sargent were invited into the session.

Motion to enter out a closed session at 7:44 to discuss personnel matters 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.

President Frederick stated that the only item discussed was the personnel matter.

Technology report

Testing went well. Vape detectors are installed and working. Discussion on website packages and possible grant funding for the project. Attended the Bridge to Broadcast meeting.

Elementary principal report

Parent Teacher Conferences; Assessment Update; AR Movie; Kindergarten Roundup; Quiz Bowl; Spelling Bee.

Secondary principal report

Pre-ACT testing; NSCAS testing; ACT for Juniors; CSTO conventions attended; Senior luncheon and Open House scheduled.

Transportation report

In written form

Superintendent report

Attended NRCSA; State Speech; Senior Advisory meeting; Teacher positions; EduQuest meeting; County Government Day.

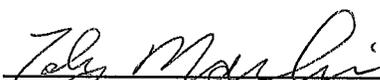
Board and committee reports

Finance/Budget/Legislation committee

Met and gave guidance on classified staff increases and pay structure.

Adjourn

Motion to adjourn the meeting at 8:08 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.


Toby Marlin, Secretary

24.C. Payment of the bills
Consent Item

24.D. Motion to approve the bills as presented Passed with a motion by Shad Stamm
and a second by Brad Baney.

24.E. Brad Baney:	24.F. Yea
24.G. Jason Frederick:	24.H. Yea
24.I. Steve Guernsey:	24.J. Yea
24.K. Nick Ladenburger:	24.L. Yea
24.M. Kent Lorens:	24.N. Yea
24.O. Toby Marlin:	24.P. Yea
24.Q. Sandy Noffsinger:	24.R. Yea
24.S. Shad Stamm:	24.T. Yea
24.U. Jordan Stroup:	24.V. Yea

General Fund Authorization May 2022

Accelerated Receivables Solutions	Payroll	225.25
American Family Life Assurance Company of Colonial Life	Payroll	750.79
EFTPS	Payroll	133.73
Healthplan Services, Inc	Payroll	64,482.88
LegalShield	Payroll	547.54
MG Trust Company	Payroll	98.65
Nebraska Dept of Revenue	Payroll	8,036.00
Nebraska School Retirement System	Payroll	9,161.68
Principal Life Insurance Co	Payroll	56,629.60
American Fidelity Assurance Company	Payroll	895.61
Blue Cross-Blue Shield	Payroll	3,744.29
Net Payroll	Payroll	65,836.60
Anderson, Gregg	Payroll	221,384.65
Anderson, Jacqueline	Gas Reimbursement	137.98
Black Hills Energy	Travel Reimbursement	463.32
Brown, Karla	Gas	2,474.62
BWTELCOM	NETA conf	40.00
City Of Benkelman	Communications:Phone, Data, Internet	550.16
Computer Information Concepts	Utilities	6,482.10
Dundy Co Stratton School Lunch	Infinite Campus Renewal	6,542.00
Eakes Office Products	April Seconds	2,772.15
Esu #16	Custodial Supplies	759.60
Farmers Co-op Grain & Supply	Audiology, Admin office-Board Member	205.88
Frenchman Valley Coop	Fuel	800.20
Frenchman Valley McCook	Fuel	6,184.28
Grace Market	21-22 Propane Contract	1,938.23
Great Plains Communications	Supplies	86.77
Heritage Lumber	Telephone Internet	234.15
Holiday Inn Of Kearney	Hem Fir	213.25
Hometown Leasing	State FCCLA-2 sponsors	459.80
Imperial NAPA	Lease Pmt 5	1,318.86
J.A. Automotive & Repair	Supplies/Repairs	505.14
J.W. Pepper & Son Inc	Tire repair	25.00
KSB School Law	Music	91.99
Lawson Products	Legal services	1,235.90
Lisa Fox	Supplies	263.68
Marin, Anita	NETA conf	40.00
MCI	NETA conf	40.00
Messersmith Water Treatment	Telephone	49.99
Mid-American Research Chemical	Rent	25.00
Nebraska School Transportation Association	Supplies	1,787.13
NETA	Summer Conference	150.00
New Victorian Suites	NETA Conference	945.00
Norris, Aleta	State FCCLA 2022-1 sponsor	159.98
Owens Implement & Supply	Mileage-6 months	5,370.30
Peckham, Tracy	Supplies/Repairs	440.10
Republican Plains Activities Conference	NETA conf	40.00
Rocky Mountain Low Voltage	ACT Recognition Medals	12.00
Sapp Bros. Petroleum	Monthly Monitoring	25.00
	DEF	262.50

Scoop Media LLC	Advertising	402.18
See the Trainer	Supplies	69.00
SWPPD	Bus Radio	50.00
Unifirst Corporation	Custodial Supplies	582.00
US Bank	Subscriptions/Supplies/Repairs	3,902.45
Verizon Wireless	Cell Service	147.20
Village of Stratton	Utilities	758.05
Weathercraft Co Of McCook	Leak NW BB goal	220.00
Yanda's Music & Pro Audio	Supplies	19.99
		<u>\$ 481,210.20</u>

Special Building Authorization May 2022

On Point Construction	APPL 4-New Addition	\$ 171,004.51
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Depreciation Authorization May 2022

Facility Advocates	Progress 2 of 5	\$ 34,770.00
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Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
Anderson, Gregg	Supplies	203.84
Benkelman Cultural Arts Center, Inc.	AR Movie	986.00
Benkelman Golf Club, Inc.	HS Boy Golf Invite 12 meals	84.00
BSN Sports LLC	Reversible Practice Jerseys	159.80
Cambridge Public Schools	JH Music Contest	304.00
Cash Wa Distributing	Concession	659.38
Chase County Public Schools	District Music 2022	415.00
Chesterman Company	Concession/Pop Machine	707.38
Comfort Inn	Boy State 14 students/1 bus/1 bookkeeper	4,033.00
Contrado Imaging Ltd	Flag	69.23
Country Inn & Suites	State BB rooms	0.00
Cozad Community Schools	Cozad GBB Team Camp	125.00
Creek Valley Schools	JH Track Invite 4-20-22	110.00
Dollar General-Regions 410526	Supplies	114.40
DUB Drive-In, The	6 Volunteers for the Lions Screening	30.00
Fairfield Inn & Suites	FFA-Conference	114.95
FFA Convention Tour-Nebraska Group	2022 National Convention Tour	4,964.00
Garden County Schools	Golf Invite 4-26-22	40.00
Goodland High School	JV Golf Meet 4-19-22	30.00
Grace Market	Supplies	11.78
Hitchcock County Schools	Golf Invite 5-3-22	55.00
Holiday Inn Of Kearney	State FBLA Students	919.60
Jerry's Super Shop	Supplies	22.88
Lanham, Michael	Starter HS Meet 4-5-22	270.00
Lexington Public Schools	Track Invite Don Bader 4-22-22	130.00
Loomis Public School	JH Invite 4-12-22	60.00
Lou's Sporting Goods	Award Pins	466.34
Maywood Public Schools	D1-11 BBB Subdistricts live Video	66.00
McCook Community College	Girls BB Summer League	300.00
Medicine Valley Schools	Golf Invite Entry Fee	55.00
Nebraska FFA State Association	Registration State Conv-11 Member/2 staf	195.00
Nebraska School Activities Assn	D1-11 BBB Subdistricts live Video	66.00
New Victorian Suites	State FCCLA-3 students	479.94
NewVictorian Inn & Suites Norfolk	Northeast Jazz Festival	349.95
Pepsi Cola	Concession/Teacher	492.48
Perkins County Pubic Schools	Boys Golf Invite	130.00
rSchool Today	Activity Scheduler 7/1/22-6/30/23	300.00
Seize The Daisy	Prom Royalty Flowers	75.00
Skyline Grill	FFA Officer Lunch	71.60
Southwest Schools	Golf Invite 4-21-22/Varsity/3 JV	131.00
Sports Shoppe, The	40 Shirts	461.00
Stengel, Kim	Girls BB Summer Camp	150.00
Stevens, Jesse	Prom 2022	600.00
Stroup, Jordan	Starter JH Meet 4-7-22	250.00
Sullivan, Chelsey	Prom Supplies-2022	127.92
Sutherland High School	Sutherland Track Invite 4-14-22	150.00
US Bank	Supplies/Travel	1,464.72
Wallace Public School	2022 D1-6 & D2-5 Dist Speech Meet	145.55
Wauneta-Palisade Public Schools	D1-11 BBB Subdistricts live Video	66.00
Yuma High School	HS Track Invite -12-22	200.00
Fund Number 05		<hr/> 21,412.74
Checking Account ID ACTIVITY		<hr/> 21,412.74

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	FFVP	11,977.69
Grace Market	Food	50.11
Kerchal Supply	Repairs	135.80
Nebraska School Nutrition Association	Early Bird Reg for Conference	150.00
Owens Implement & Supply	Supplies	4.09
Stratton Country Market	FFVP	164.82
US Bank	Food/supplies	48.84
Fund Number 06		<hr/> 12,531.35
Checking Account ID NUTRITION		<hr/> 12,531.35

25. **Business Meeting**
Action Item

25.A. Consider adding E-sports as a team event
Action Item

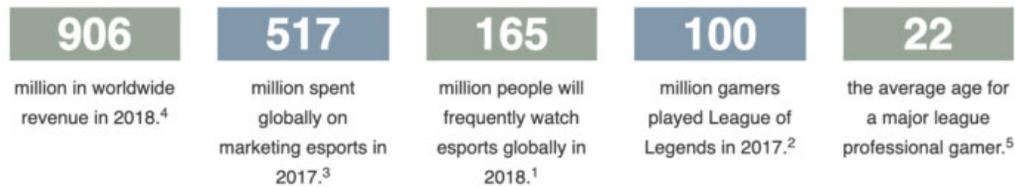
Cost

A fee of \$40 per school will be required to become a member of Nebraska Schools eSports Association (NSeSA). The fee makes your teams eligible for the 5 games seasons and the state tournaments that are held at the end of each season. If a school wishes to not pay the fee, they can still participate in exhibition games that will be set up by their school. Schools not paying the fee will not be eligible for playoff and state tournaments.

Benefits of eSports

ESports takes a massive amount of communication and coordination among athletes. It allows for a deeper level of interaction and trains efficient communication. These skills honed in game readies students for life.

Did you know?



¹ [eSports audience size worldwide from 2012 to 2021](#)

² [Number of players of selected eSports games worldwide as of August 2017](#)

³ [Brand spending on eSports sponsorship and advertising worldwide from 2015 to 2020](#)

⁴ [eSports market revenue worldwide from 2012 to 2021](#)

⁵ [Salaries of Pro Gamers](#)

If you have any questions, [fill out this form](#)

(https://docs.google.com/forms/d/e/1FAIpQLSezrA88SulgVCqqi91FC0o00E2bMui94EgCluaNW6MWCSjFxFQ/viewform?usp=sf_link), or contact any [Board Members](#) (<https://nebraskahsesports.com/board>) for more information about eSports in Nebraska!



(<https://nebraskahsesports.com/>)

▶ (<http://twitch.tv/nsesta>)

🐦 (http://twitter.com/NSeSA_esports)

 (<https://www.facebook.com/NSeSAesports>)

 ([https://www.youtube.com/channel/UCG9-](https://www.youtube.com/channel/UCG9-bnudUrEwBwp6p4ouKRQ)

[bnudUrEwBwp6p4ouKRQ](https://www.youtube.com/channel/UCG9-bnudUrEwBwp6p4ouKRQ))

Nebraska Schools Esports Association

Contact Us

Email:

info@nebraskahsesports.com

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25.B. Adopt changes to the Classified pay schedule
Action Item

25.C. Motion to adopt the changes to the classified pay schedule Passed with a motion
by Jordan Stroup and a second by Steve Guernsey.

25.D. Brad Baney:	25.E. Yea
25.F. Jason Frederick:	25.G. Yea
25.H. Steve Guernsey:	25.I. Yea
25.J. Nick Ladenburger:	25.K. Yea
25.L. Kent Lorens:	25.M. Yea
25.N. Toby Marlin:	25.O. Yea
25.P. Sandy Noffsinger:	25.Q. Yea
25.R. Shad Stamm:	25.S. Yea
25.T. Jordan Stroup:	25.U. Yea

25.V. Accept resignation from Jessie Krug
Action Item

25.W. Motion to accept, with regret, the resignation of Jessie Krug and thank her for her four years of service Passed with a motion by Shad Stamm and a second by Kent Lorens.

25.X. Brad Baney:	25.Y. Yea
25.Z. Jason Frederick:	25.AA. ea
25.BB. Steve Guernsey:	25.CC. ea
25.DD. Nick Ladenburger:	25.EE. ea
25.FF. Kent Lorens:	25.GG. ea
25.HH. Toby Marlin:	25.II. Yea
25.JJ. Sandy Noffsinger:	25.KK. ea
25.LL. Shad Stamm:	25.MM. ea
25.NN. Jordan Stroup:	25.OO. ea

25.PP. Consider adding girl's wrestling
Action Item

25.QQ. Consider Stratton school closing
Action Item

25.RR. Motion to close the Stratton Attendance center beginning the 2022-23.
Failed with a motion by Shad Stamm and a second by Brad Baney.

25.SS. Jason Frederick:	25.TT. 1 ay
25.UU. Steve Guernsey:	25.VV. 1 ay
25.WW. Nick Ladenburger:	25.XX. 1 ay
25.YY. Kent Lorens:	25.ZZ. 1 ay
25.AAA. Sandy Noffsinger:	25.BBB. 1 ay
25.CCC. Brad Baney:	25.DDD. 1 ea

25.EEE.	Toby Marlin:	25.FFF.	'
		ea	
25.GGG.	Shad Stamm:	25.HHH.	'
		ea	
25.III.	Jordan Stroup:	25.JJJ.	'
		ea	

25.KKK. Review Policy 2006: Complaint procedure
Action Item

This policy was discussed in a recent KSB webinar. They suggest this topic be reviewed yearly. This policy is not currently available online.

25.LLL. Motion to approve the reviewed policy to our online Policy Book. Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

25.MMM.	Brad Baney:	25.NNN.	'
		ea	
25.OOO.	Jason Frederick:	25.PPP.	'
		ea	
25.QQQ.	Steve Guernsey:	25.RRR.	'
		ea	
25.SSS.	Nick Ladenburger:	25.TTT.	'
		ea	
25.UUU.	Kent Lorens:	25.VVV.	'
		ea	
25.WWW.	Toby Marlin:	25.XXX.	'
		ea	
25.YYY.	Sandy Noffsinger:	25.ZZZ.	'
		ea	
25.AAAA.	Shad Stamm:	25.BBBB.	'
		ea	
25.CCCC.	Jordan Stroup:	25.DDDD.	'
		ea	

2006 Complaint Procedure

Good communication helps to resolve many misunderstandings and disagreements. This complaint procedure applies to board members, patrons, students and school staff, unless the staff member is subject to a different grievance procedure pursuant to policy or contract. Individuals who have a complaint should discuss their concerns with appropriate school personnel in an effort to resolve problems. When such efforts do not resolve matters satisfactorily, including matters involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age, a complainant should follow the procedures set forth below.

A preponderance of the evidence will be required to discipline a party accused of misconduct. This means that the investigator must conclude that it is more likely than not that misconduct occurred.

Complaint and Appeal Process.

1. The first step is for the complainant to speak directly to the person(s) with whom the complainant has a concern. For example, a parent who is unhappy with a classroom teacher should initially discuss the matter with the teacher. However, the complainant should skip the first step if complainant believes speaking directly to the person would subject complainant to discrimination or harassment.
2. The second step is for the complainant to speak to the building principal, Title IX/504 coordinator, superintendent of schools, or president of the board of education, as set forth below.
 - a) Complaints about the operation, decisions, or personnel within a building should be submitted to the principal of the building.
 - b) Complaints about the operations of the school district or a building principal should be submitted in writing to the superintendent of schools.
 - c) Complaints about the superintendent of schools should be submitted in writing to the president of the board of education.

- d) Complaints involving discrimination or harassment on the basis of race, color, national origin, gender, marital status, disability, or age may also be submitted, at any time during the complaint procedure to the School District's Title IX/504 coordinator. Complaints involving discrimination or harassment may also be submitted at any time to the Office for Civil Rights, U.S. Department of Education: by email at OCR.KansasCity@ed.gov; by telephone at (816) 268-0550; or by fax at (816) 268-0599.
3. When a complainant submits a complaint to an administrator or to the Title IX/504 coordinator, the administrator or Title IX/504 coordinator shall promptly and thoroughly investigate the complaint, and shall:
 - a) Determine whether the complainant has discussed the matter with the staff member involved.
 - 1) If the complainant has not, the administrator or Title IX/504 coordinator will urge the complainant to discuss the matter directly with that staff member, if appropriate.
 - 2) If the complainant refuses to discuss the matter with the staff member, the administrator or Title IX/504 coordinator shall, in his or her sole discretion, determine whether the complaint should be pursued further.
 - b) Strongly encourage the complainant to reduce his or her concerns to writing.
 - c) Interview the complainant to determine:
 - 1) All relevant details of the complaint;
 - 2) All witnesses and documents which the complainant believes support the complaint;
 - 3) The action or solution which the complainant seeks.
 - d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in

writing and shall be submitted within 180 days after the administrator or Title IX/504 coordinator received the complaint.

4. If either the complainant or the accused party is not satisfied with the administrator's or the Title IX/504 coordinator's decision regarding a complaint he or she may appeal the decision to the superintendent.
 - a) This appeal must be in writing.
 - b) This appeal must be received by the superintendent no later than ten (10) business days from the date the administrator or Title IX/504 coordinator communicated his/her decision to the complainant.
 - c) The superintendent will investigate as he or she deems appropriate. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.
 - d) Upon completion of this investigation, the superintendent will inform the complainant in writing of his or her decision. If the complaint involved discrimination or harassment, the superintendent shall submit the decision within 180 days after the superintendent received complainant's written appeal.

5. If either the complainant or the accused party is not satisfied with the superintendent's decision regarding a complaint he or she may appeal the decision to the board.
 - a) This appeal must be in writing.
 - b) This appeal must be received by the board president no later than ten (10) business days from the date the superintendent communicated his/her decision to the complainant.
 - c) This policy allows, but does not require the board to receive statements from interested parties and witnesses relevant to the complaint appeal. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.

- d) The board will notify the complainant in writing of its decision. If the complaint involved discrimination or harassment, the board shall submit its decision within 180 days after it received complainant's written appeal.
 - e) There is no appeal from a decision of the board.
6. When a formal complaint about the superintendent of schools has been filed with the president of the board, the president shall promptly and thoroughly investigate the complaint, and shall:
- a) Determine whether the complainant has discussed the matter with the superintendent.
 - 1) If the complainant has not, the board president will urge the complainant to discuss the matter directly with the superintendent, if appropriate.
 - 2) If the complainant refuses to discuss the matter with the superintendent, the board president shall, in his or her sole discretion, determine whether the complaint should be pursued further.
 - b) Strongly encourage the complainant to reduce his or her concerns to writing.
 - c) Determine, in his or her sole discretion, whether to place the matter on the board agenda for consideration at a regular or special meeting.
 - d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 days after the president received the complaint.

No Retaliation. The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

Special Rules Regarding Educational Services and Related Services to Students with Disabilities. Students with disabilities and their families have specific rights outlined in state and federal law, including administrative processes by which they may challenge the

educational services being provided by the school district. Therefore, the appeal process contained in this policy may not be used to challenge decisions made by a student's individualized education plan (IEP) team or 504 team.

Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district's Director of Special Education. The Director of Special Education will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.

Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district's 504 Coordinator. The 504 Coordinator will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.

Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district's Director of Special Education or to the district's 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as a student with a disability or will provide prior written notice of the district's refusal to do so.

Bad Faith or Serial Filings. The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Individuals who file complaints (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect satisfactory resolution; or (c) for purposes inconsistent with the efficient operations of the district may be dismissed by the superintendent without providing final resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

Adopted on: November 2012

Revised on: July 2019

Reviewed on: May, 2022

25.EEEE. Review Policy 2015: Student Member of School Board
Action Item

As discussed in prior meetings, the board may choose to offer a board seat as described in the policy to a student.

25.FFFF. Motion to elect from the High School student body to be a member of the Board in the manner of a general election. Passed with a motion by Shad Stamm and a second by Sandy Noffsinger.

25.GGGG. Brad Baney:	25.HHHH. ea
25.IIII. Jason Frederick:	25.JJJJ. ea
25.KKKK. Steve Guernsey:	25.LLLL. ea
25.MMMM. Nick Ladenburger:	25.NNNN. ea
25.OOOO. Kent Lorens:	25.PPPP. ea
25.QQQQ. Toby Marlin:	25.RRRR. ea
25.SSSS. Sandy Noffsinger:	25.TTTT. ea
25.UUUU. Shad Stamm:	25.VVVV. ea
25.WWWW. Jordan Stroup:	25.XXXX. ea

2015
STUDENT MEMBER OF SCHOOL BOARD

In order to provide the School Board with greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member(s) on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

Selection and Term of Student Member

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one school year, beginning on September 1 and ending on June 1.

Student members will not participate in executive or closed sessions.

Guidelines

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: June 2016

Reviewed on:

Revised on:

25.YYYY. Discuss the CRA settlement
Action Item

25.ZZZZ. Motion to not accept the CRA settlement Passed with a motion by Nick
Ladenburger and a second by Steve Guernsey.

25.AAAAA. Brad Baney:

25.BBBBB.
ea

25.CCCCC. Jason
Frederick:

25.DDDDD.
ea

25.EEEEE. Steve
Guernsey:

25.FFFFF.
ea

25.GGGGG. Nick
Ladenburger:

25.HHHHH.
ea

25.IIIII. Kent Lorens:

25.JJJJJ.
ea

25.KKKKK. Toby Marlin:

25.LLLLL.
ea

25.MMMMM. Sandy
Noffsinger:

25.NNNNN.
ea

25.OOOOO. Shad Stamm:

25.PPPPP.
ea

25.QQQQQ. Jordan
Stroup:

25.RRRRR.
ea



GARY F. BURKE
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Benkelman, Nebraska 69021-0313
308-423-5225 - Fax 308-423-5228
dcattorney@bwtelcom.net

April 13, 2022

Dundy County Stratton Schools
C/O Karen Haase
KBS School Law, PC LLO
karen@ksbschoollaw.com

RE: TIF Tax distribution dispute and resolution discussion

Dear Ms. Haase:

We represent the County of Dundy (“County”) and the Benkelman Community Redevelopment Authority (“CRA”) in a dispute regarding excess tax-increment financing (“TIF”) funds accepted by the CRA. The County, CRA, and City of Benkelman (“City”) are in discussions with the objective to reach a reasonable, mutually agreeable resolution that would involve some repayment to those entities that would have otherwise received a portion of those the excess TIF funds accepted by the CRA in accordance with the applicable tax levy. We are writing to you because Dundy County Stratton Schools (“DCS”) is one of the entities affected by this dispute, and therefore is an important participant in these efforts. You are receiving this correspondence as the designated attorney for DCS.

As you may or may not know, there is a statutory mechanism under state law that allows certain public bodies to obtain tax-increment financing to fund redevelopment projects. This process is subject to various restrictions and requirements the public body must follow in administering TIF funds. Here, the CRA obtained TIF funds to finance a project in conjunction with Gavilon. The CRA made an error in administering funds according to the relevant statutes, however, which resulted in the CRA accepting \$533,212.63 in excess tax funds. The County, at the time, was unaware of the error. Despite its acceptance of excess funds, the CRA still owes Gavilon \$43,301.93 as a final payment under the bond for the redevelopment project. Furthermore, the CRA’s receipt of the excess payments impacts the other public bodies—including DCS—which have received a reduced share of the property taxes over the last several years.

The County, City, and CRA have engaged in discussions about how to resolve this matter in the most effective, efficient, and expeditious manner possible. The

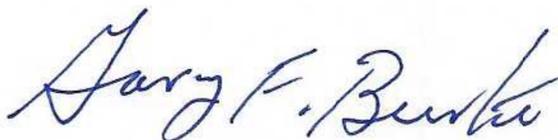
CRA has \$320,000.00, plus a relatively small amount of non-liquid assets of unknown value, available to satisfy the remaining amount owed to Gavilon and to repay the affected public entities, including DCS. Deducting \$320,000.00 from the \$533,212.63 excess amount accepted by the CRA, results in a shortfall of approximately \$259,212.63. Based on the applicable levy rates, it appears DCS would have received *approximately* \$211,216.51 of the property tax distributions, which was instead accepted by the CRA. *See Appendix A below.*

The County and CRA are now in the process of communicating with the entities impacted by this matter—namely, the other public bodies that receive a portion of the tax levy and Gavilon—in a collective effort to effect repayment to the maximum extent possible and resolve this. To that end, the County and CRA are contacting each affected entity to explore whether it would be amenable to accepting a partial, pro-rata repayment from the approximately \$320,000.00 in CRA funds potentially available to resolve this. Negotiations and communications are ongoing, which means specific terms remain fluid, including the exact amount DCS could receive under any potential arrangement. If each of the identified entities agrees and a settlement is ultimately reached, DCS would receive \$117,238.90 of the \$320,000.00. Accordingly, this is merely a preliminary step to assess the willingness, if any, of the various entities to accept a reduced sum in lieu of litigation that would otherwise be necessary and may follow if these informal resolution efforts are unsuccessful. As is true in any lawsuit, there would be time and necessary expenses and costs associated with bringing and maintaining a lawsuit, and given the limited funds that the CRA identifies are available, it appears full recovery and repayment is not likely.

We would appreciate a conversation with you, DCS's legal counsel, and/or DCS's Board of Directors so that we can discuss this issue in greater detail, as the information above is cursory and continues to fluctuate. Please let us know who you think would be most appropriate to speak with about this matter, and we are happy to contact that person.

We very much appreciate your time and attention, and look forward to hearing from you.

Sincerely,



Gary F. Burke
Dundy County Attorney



Jon Schroeder
Attorney, Benkelman CRA

Appendix A

	Full amount:*	Proposed Compromise Allocation:**
Gavilon	\$43,301.93	\$24,035.18
Dundy County	\$70,432.51	\$39,094.29
Dundy County Stratton School	\$211,216.51	\$117,238.90
Benkelman Cemetery	\$1,002.78	\$556.60
City of Benkelman	\$190,183.08	\$105,563.08
NRD	\$24,511.89	\$13,605.58
ESU 15	\$5,702.85	\$3,165.43
Mid-Plains Community College	\$28,342.32	\$15,731.70
Ag Society	\$1,722.43	\$956.05
Historical Society	\$97.63	\$54.19
TOTAL	\$576,513.93	\$320,000
% of Full Amount	100%	55.51%

*These are the amounts identified in the Gavilon Bond and the Attestation Report of the City of Benkelman TIF Projects of record through December 31, 2020 prepared by the Nebraska Auditor of Public Accounts and dated March 11, 2021.

**This amount is an equal percentage—55.51%—of the \$320,000.00 available funds allocated to each entity as a percentage of the total amount of \$576,513.93.

25.SSSSS. Superintendent evaluation

Action Item

25.TTTTT. Motion to accept the evaluation for the Superintendent as presented Passed
with a motion by Jordan Stroup and a second by Sandy Noffsinger.

25.UUUUU. Brad Baney: 25.VVVVV.
ea

25.WWWWW. Jason Frederick: 25.XXXXX.
ea

25.YYYYY. Steve Guernsey: 25.ZZZZZ.
ea

25.AAAAA. Nick Ladenburger: 25.BBBBBB.
ea

25.CCCCC. Kent Lorens: 25.DDDDDD.
ea

25.EEEEE. Toby Marlin: 25.FFFFFF.
ea

25.GGGGG. Sandy Noffsinger: 25.HHHHHH.
ea

25.IIIII. Shad Stamm: 25.JJJJJ.
ea

25.KKKKK. Jordan Stroup: 25.LLLLLL.
ea

25.MMMMM. Legislation
Action Item

25.NNNNN. NASB information
Action Item



NASB Monthly Update for Board Meeting Agenda Item

May 2022

Watch: May Agenda Video Update

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

While you're there ... WATCH: Don't Ever Stop

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

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

- *Cradle to College - 2022 Magna Award Winner*
- *At the Board Table - Have You Ever ... ?*
- *Public School Foundations ... No Small Task*
- *NAEP State Convention: Live Connected*
- *Upcoming Events & Networking*
- *School Leaders & Law*
- *Call for Legislative Proposals*
- *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 do, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Student Discipline/Law Enforcement Policies. On or before August 1 the board will annually review board adopted policies, rules, and standards pertaining to student conduct and review with county attorney. § 79-262
- Student Attendance; Nonattendance; Referral to County Attorney. Annual review of policy on attendance, excessive absences due to illness, services to address barriers to attendance, and collaboration with county attorney. § 79-209

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Statewide Assessment Results
- Review current District Graduation Requirements and proposed changes as appropriate.
- Review all expanded learning opportunities [Report: Career College Readiness courses, community partnerships, Advanced Placement courses, Distance Learning courses, Inter-local Agreements]
- Review English Language Learners Program [Report: enrollment, programming provided, staff support, curriculum]
- Review Early Childhood Program [Report: enrollment, programming, staff support, curriculum, etc.]
- Review Special Education Program [Report: supports provided, # of certified and classified staff, other]
- Review HAL Program [Content: current # of students identified, staff, curriculum, etc.]
- Reports; filing requirements; contents. On or before June 30, the superintendent of each school district shall file with the Commissioner of Education a report described as an end-of-the-school-year annual statistical summary showing (a) the number of children attending school during the year under five years of age, (b) the length of time the school has been taught during the year by a qualified teacher, (c) the length of time taught by each substitute teacher, and (d) such other information as the Commissioner of Education directs. § 79-528

ADVOCACY

- Review the 2022 Legislative Session, board's impact

DISTRICT/ESU RESOURCES [BUDGET]

- State Aid Certification and Distribution (§ 79-1022)
- Board and Administrator Budget Work Session

REPORTS

- May 10, 2022 Statewide Primary Election
- Board Committees; Superintendent; Administrators;
- Reports; filing requirements; contents. On or before June 30, the superintendent of each school district shall file with the Commissioner of Education a report described as an end-of-the-school-year annual statistical summary showing (a) the number of children attending school during the year under five years of age, (b) the length of time the school has been taught during the year by a qualified teacher, (c) the length of time taught by each substitute teacher, and (d) such other information as the Commissioner of Education directs. § 79-528.
- Review annually the compliance with Federal Requirements for Asbestos Management including the Asbestos Management Plan (AMP). Every three years the district must retain the services of a licensed asbestos inspector to reinspect each area of every building that is leased, owned, or otherwise used as a school building. The AMP/Records retained by the district must include a copy of prior inspections, documentation related to training provided to district staff, periodic surveillance forms, dated statements regarding operations and maintenance activities, a copy of the annual notice of the plan availability, copy of all reports on response/actions taken, and a copy of the updated management plan in each school.

BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard III. Community Engagement

BOARD ELECTIONS

- ESU Board - On or before June 15, the ESU must notify County Clerk or Election Commissioners of member seats to be filled at general election. § 32-404 and § 32-601

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)

ALICAP Summer Workshops

June 7 - Gering

June 8 - Kearney

June 9 - Lincoln

2022 NASB Board Candidate Webinars

Tuesday, June 7 - 7:00 to 8:30 PM CT

Thursday, June 9 - 12:00 to 1:30 PM CT

Wednesday, June 15 - 12:00 to 1:30 PM CT

Wednesday, July 13 - 7:00 to 8:30 PM CT

Wednesday, September 14 - 7:00 to 8:30 PM CT

Wednesday, October 5 - 12:00 to 1:30 PM CT

NASB Golf Outing

June 22 – Kearney Country Club

School Leaders & Law Conference

June 22-23 - Kearney

NASB Orientation

July 20 – Lincoln

Area Membership Meetings

August - September

NASB Member Virtuals

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

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

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

- NASB Member Virtual with UNMC
- Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues
- NASB Member Virtual w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
- NASB Member Virtual w/ NDE – The Local Board's Role in ESSER Investments

- NASB Member Virtual w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
 - NASB Member Virtual 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 and wrapped up April 20. Keep tabs with all things pertinent to your school at NASB’s Govt Relations pages and the links below!

[WATCH: Sine Die - Legislative Wrap-Up 2022](#)

[NASB Legislative Notes – 4/26/22](#)

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)

26. **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.

27. Motion to approve the financial report as presented Passed with a motion by Brad Baney and a second by Shad Stamm.

- | | |
|-----------------------|---------|
| 28. Brad Baney: | 29. Yea |
| 30. Jason Frederick: | 31. Yea |
| 32. Steve Guernsey: | 33. Yea |
| 34. Nick Ladenburger: | 35. Yea |
| 36. Kent Lorens: | 37. Yea |
| 38. Toby Marlin: | 39. Yea |
| 40. Sandy Noffsinger: | 41. Yea |
| 42. Shad Stamm: | 43. Yea |
| 44. Jordan Stroup: | 45. Yea |

Financial Report May				
	Income		Expense	
	MTD	YTD	MTD	YTD
2022	\$1,050,849	\$4,049,844	\$466,008	\$5,090,576
2021	\$105,539	\$4,724,756	\$399,163	\$5,360,165
2020	\$106,249	\$4,775,866	\$393,469	\$5,269,495
2019	\$74,555	\$4,432,514	\$388,168	\$5,210,453
2018	\$1,753,169	\$4,544,166	\$473,405	\$4,226,952
2017	\$977,165	\$3,663,091	\$460,397	\$4,203,152
2016	\$155,117	\$3,129,890	\$463,279	\$4,197,508
2015	\$135,303	\$3,137,292	\$480,332	\$4,155,736
Average	\$533,593	\$3,947,137	\$443,175	\$4,543,883

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2022	\$13,341	\$2,104,214	\$425,175	\$279,364	\$911,293	\$1,615,831	\$3,733,386
2021	\$13,336	\$2,991,113	\$562,344	\$253,105	\$1,059,018	\$1,874,466	\$4,878,915
2020	\$13,230	\$1,822,553	\$537,689	\$148,073	\$594,847	\$1,280,609	\$3,116,392
2019	\$13,228	\$1,614,448	\$353,481	\$86,340	\$435,941	\$875,762	\$2,503,438
2018	\$13,190	\$1,604,018	\$163,067	\$56,727	\$290,108	\$509,902	\$2,127,110
2017	\$14,230	\$1,266,630	\$142,497	\$55,537	\$265,774	\$463,808	\$1,744,668
2016	\$13,906	\$377,092	\$144,648	\$53,420	\$256,147	\$454,215	\$845,213
2015	\$13,900	\$508,093	\$225,083	\$66,447	\$444,751	\$736,281	\$1,258,274
Average	\$13,614	\$1,198,806	\$261,078	\$77,757	\$381,261	\$720,096	\$1,932,516

Account Groups; Processing Month 04/2022; 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	991,416.33	2,515,324.57	47.66	2,762,059.43
01 1115	Carline Taxes	7,200.00	4,962.23	4,962.23	68.92	2,237.77
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	16,184.81	170,523.82	67.40	82,476.18
01 1140	Penalties & Interest on Taxes	0.00	18.87	9,153.89	0.00	(9,153.89)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	(2,256.00)	0.00	2,256.00
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	835.00	3,602.00	64.32	1,998.00
01 1510	Interest on Investments	14,000.00	334.99	3,039.25	21.71	10,960.75
01 1740	Fees-Locker; equipment	0.00	70.00	70.00	0.00	(70.00)
01 1800	Revenue-Community Service Activities	0.00	1,880.00	20,357.00	0.00	(20,357.00)
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	1,950.00	88.64	250.00
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	900.00	40.91	1,300.00
	Subtotal: LOCAL RECIEPTS	5,591,984.00	1,015,702.23	2,757,763.76	49.32	2,834,220.24
01 2110	County Fines And License	21,000.00	520.00	21,903.50	104.30	(903.50)
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	520.00	21,903.50	99.56	96.50
01 3110	State Aid	39,149.00	0.00	27,405.00	70.00	11,744.00
01 3120	Special Education-School Age	172,000.00	22,037.00	108,953.00	63.34	63,047.00
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	1,832.54	7,673.14	59.02	5,326.86
01 3131	Property Tax Credit	525,000.00	0.00	521,145.46	99.27	3,854.54
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	6,888.95	61.51	4,311.05
01 3400	State Apportionment	48,000.00	0.00	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	23,869.54	716,408.67	82.84	148,440.33
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	0.00	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	85,734.00	0.00	(85,734.00)
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	1,233.08	14,013.42	100.10	(13.42)
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	1,233.08	544,243.69	60.57	354,256.31
01 5300	Proceeds-Disposal of Property	0.00	9,524.13	9,524.13	0.00	(9,524.13)

Account Groups; Processing Month 04/2022; 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>
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
Subtotal: NON-REVENUE RECEIPTS		1,000.00	9,524.13	9,524.13	952.41	(8,524.13)
		<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	1,050,848.98	4,049,843.75	54.89	3,328,489.25

05/05/2022 10:34 AM

Regular; Processing Month 05/2022; Function Number 50 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	241,061.22	2,300,274.33	68.19	1,087,911.67
1150	Limited English Proficiency Programs	45,045.00	4,408.00	36,662.83	81.39	8,382.17
1160	Poverty Programs	233,924.00	20,118.39	180,559.01	77.19	53,364.99
1200	Special Education Instructional Programs	370,495.00	26,932.14	295,499.84	79.83	74,995.16
1291	Early Childhood SpEd Ages 3-5	79,617.00	5,335.45	63,056.04	79.20	16,560.96
1292	Early Childhood SpEd Ages 0-2	7,640.00	0.00	9,187.50	120.26	(1,547.50)
1300	Summer School	0.00	0.00	122.82	0.00	(122.82)
2120	Guidance Services	49,211.00	5,376.89	48,461.81	98.48	749.19
2130	Health Services	9,667.00	0.00	256.27	2.65	9,410.73
2141	Psychological Services-SPED-School Age	72,433.00	0.00	47,468.75	65.53	24,964.25
2142	Psychological Services Sped-Ages 3-5	10,169.00	0.00	6,343.75	62.38	3,825.25
2151	Speech Path/Audiology Svcs SPED SA	26,797.00	0.00	61,096.91	228.00	(34,299.91)
2152	Speech Path/Audiology SPED Age 3-5	2,927.00	0.00	5,031.25	171.89	(2,104.25)
2153	Speech Path/Audiology Svcs SPED 0-2	2,927.00	0.00	5,031.25	171.89	(2,104.25)
2161	Occupational Therapy SPED SA	13,479.00	0.00	9,843.75	73.03	3,635.25
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	756.00	1,014.00	1,217.88	(863.00)
2213	Instructional Staff Training	0.00	0.00	24.00	0.00	(24.00)
2220	Library/Media Services	58,049.00	3,021.59	31,923.58	54.99	26,125.42
2230	Instruction-Related Technology	134,516.00	7,664.20	73,275.95	60.72	61,240.05
2240	Academic Student Assessment	1,131.00	0.00	0.00	0.00	1,131.00
2310	Board of Education	28,057.00	454.54	31,893.15	118.37	(3,836.15)
2320	Executive Administration	188,394.00	15,778.61	142,534.94	75.91	45,859.06
2330	District Legal Services	6,000.00	1,235.90	5,258.90	88.62	741.10
2410	Principal	536,282.00	34,503.94	329,244.11	61.63	207,037.89
2510	Fiscal Services	212,113.00	6,284.62	88,120.72	43.09	123,992.28
2570	Personnel Services	0.00	0.00	1,124.00	0.00	(1,124.00)
2610	Operation of Buildings	368,871.00	23,677.32	272,260.02	73.81	96,610.98
2620	Maintenance of Buildings	292,451.00	8,508.49	116,431.21	39.81	176,019.79
2630	Care and Upkeep of Grounds	10,577.00	689.43	4,157.49	39.31	6,419.51
2640	Care and Upkeep of Equipment	1,177.00	35.58	654.14	55.58	522.86
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	3,153.34	57.77	2,304.66
2670	Safety	2,260.00	0.00	5,069.26	224.30	(2,809.26)
2710	Vehicle Operation	402,396.00	30,060.12	333,525.62	82.88	68,870.38
2712	Vehicle Operation-School Age Sped	28,175.00	8,258.99	30,916.19	109.73	(2,741.19)
2713	Vehicle Operation-Below Age 5 Sped	4,068.00	368.75	4,741.13	116.55	(673.13)
2730	Vehicle Servicing & Maintenance-Reg Ed	213,393.00	9,312.37	101,720.13	47.67	111,672.87
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	69,314.13	67.78	34,462.87
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	1,764.83	15,983.92	61.77	9,891.08
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	2,772.15	18,660.00	37.32	31,340.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	73.49	0.00	(73.49)
01	GENERAL FUND	<u>7,078,629.00</u>	<u>466,007.72</u>	<u>5,090,575.78</u>	<u>72.30</u>	<u>1,988,053.22</u>
Grand Total:		7,078,629.00	466,007.72	5,090,575.78	72.30	1,988,053.22

TOTAL SUMMARY OF BANK BALANCES

	January	February	March	April
<i>Pinnacle Bank-Unemployment</i>	\$13,339.84	\$13,340.35	\$13,340.92	\$13,341.45
General Fund				
Pinnacle Bank-MMSA	\$2,196,846.78	\$2,177,182.30	\$2,002,535.82	\$2,002,854.03
Pinnacle Bank Benkelman-General Fund	\$43,908.50	\$119,643.21	\$65,219.12	\$84,811.50
Pinnacle Bank Benkelman-Clearing A/C	\$16,635.59	\$16,768.08	\$16,727.08	\$16,548.08
Total General Fund Balances	\$2,257,390.87	\$2,313,593.59	\$2,084,482.02	\$2,104,213.61
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$559,189.28	\$552,732.29	\$457,008.22	\$425,175.22
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$277,285.33	\$277,460.91	\$277,561.16	\$277,998.86
NE Liquid Asset Fund	\$1,364.66	\$1,364.67	\$1,364.68	\$1,364.73
Total Qualified Capital Purpose Undertaking Fund	\$278,649.99	\$278,825.58	\$278,925.84	\$279,363.59
<i>Pinnacle Bank Special Building Fund</i>	\$1,122,805.71	\$1,077,878.02	\$987,387.27	\$911,292.50
Total Cash in Bank	\$4,231,375.69	\$4,236,369.83	\$3,821,144.27	\$3,733,386.37

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ **84,811.50**

MMSA-Pinnacle Bank 2,002,854.03

Total General Fund Money \$ 2,087,665.53

ESTIMATED DISBURSEMENTS

			<u>2020-2021</u>	<u>2019-2020</u>
Bills	49,282.93			
Payroll	431,927.27	481,210.20	505,033.32	465,422.00

COUNTY RECEIPTS

Dundy County Treasurer	1,014,414.78			
Hitchcock County Treasurer			<u>2020-2021</u>	<u>2019-2020</u>
	1,014,414.78		1,266,474.98	1,462,810.19

Estimated Over(Under)age - GF Checking \$ 618,016.08

Transfers Out

Lunch Payroll \$ 20,000.00

NDE Money

Transfer TO/FROM MMSA \$ (600,000.00)

\$ 38,016.08

Regular; Beginning Month 09/2021; Processing Month 04/2021; Fund Number 02, 03, 08,
09

Fund: 02 DEPRECIATION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	417,484.26	0.00	0.00	717,445.57
	Total: Current Assets	417,484.26	0.00	0.00	717,445.57
Fund Balance					
02 704	FUND BALANCE	417,484.26	0.00	0.00	717,445.57
	Total: Fund Balance	417,484.26	0.00	0.00	717,445.57
Revenue					
02 1510	Interest Earned	1,603.76	0.00	0.00	1,215.07
	Total: Revenue	1,603.76	0.00	0.00	1,215.07
Expenditure					
02 2900 450 001	Construction Services	14,050.00	0.00	0.00	13,300.00
02 2900 450 002	Construction Services	4,800.00	0.00	0.00	4,800.00
02 2900 450 004	Construction Services	17,714.00	0.00	0.00	8,114.00
02 2900 733 001	Furniture & Fixtures	1,109.00	0.00	0.00	1,109.00
02 2900 733 004	Furniture & Fixtures	4,083.80	0.00	0.00	4,083.80
02 2900 734 001	Technology Related Hardware	41,992.02	0.00	0.00	41,992.02
02 2900 734 002	Technology Related Hardware	3,525.75	0.00	0.00	3,525.75
02 2900 734 004	Technology Related Hardware	2,675.49	0.00	0.00	2,675.49
02 8000 911 000	Fund Transfers to General Fund	290,000.00	0.00	0.00	0.00
	Total: Expenditure	379,950.06	0.00	0.00	79,600.06
	Total: 02	1,216,522.34	0.00	0.00	1,515,706.27

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,337.08	0.00	0.00	13,334.20
03 106	Cafeteria Checking	3,794.14	0.00	0.00	7,098.33
	Total: Current Assets	17,131.22	0.00	0.00	20,432.53
Fund Balance					
03 704	FUND BALANCE	17,131.22	0.00	0.00	20,432.53
	Total: Fund Balance	17,131.22	0.00	0.00	20,432.53
Revenue					
03 1510	Interest Earned	11.69	0.00	0.00	8.85
03 5200	Fund Transfers In	0.00	0.00	0.00	0.00
03 5690	OTHER NON-REVENUE RECEIPTS	13,108.04	0.00	0.00	9,285.36
	Total: Revenue	13,119.73	0.00	0.00	9,294.21
Expenditure					
03 2900 260 000	Employee Benefits	11,498.87	0.00	0.00	4,372.04
	Total: Expenditure	11,498.87	0.00	0.00	4,372.04
	Total: 03	58,881.04	0.00	0.00	54,531.31

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	1,056,335.45	0.00	0.00	931,456.28
08 131	Receivable Account	80,509.21	0.00	0.00	72,481.37
	Total: Current Assets	1,136,844.66	0.00	0.00	1,003,937.65
Fund Balance					
08 704	FUND BALANCE	1,136,844.66	0.00	0.00	1,003,937.65
	Total: Fund Balance	1,136,844.66	0.00	0.00	1,003,937.65
Revenue					
08 1100	Taxes Levied	276,057.10	0.00	0.00	147,012.07
08 1115	Carline Taxes	604.89	0.00	0.00	410.01

Regular; Beginning Month 09/2021; Processing Month 04/2021; Fund Number 02, 03, 08,
 09

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
08 1140	Penalties & Interest on Taxes	935.76	0.00	0.00	551.22
08 1510	Interest Earned	2,164.59	0.00	0.00	1,426.12
08 3130	Homestead Exemption	742.46	0.00	0.00	408.30
08 3131	Property Tax Credit	31,035.02	0.00	0.00	31,226.17
08 3132	Personal Property Tax Credit	2,096.64	0.00	0.00	0.00
08 3134	Railroad & Public Property Tax Credit	211.35	0.00	0.00	0.00
08 3180	Pro-Rate Motor Vehicle	666.13	0.00	0.00	573.04
	Total: Revenue	314,513.94	0.00	0.00	181,606.93
	Total: 08	2,588,203.26	0.00	0.00	2,189,482.23

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	0.00	0.00	227,949.34
09 131	Receivable Account	20,085.32	0.00	0.00	13,200.78
	Total: Current Assets	274,295.42	0.00	0.00	241,150.12

Fund Balance

09 704	FUND BALANCE	274,295.42	0.00	0.00	241,150.12
	Total: Fund Balance	274,295.42	0.00	0.00	241,150.12

Revenue

09 1100	Taxes Levied	68,146.71	0.00	0.00	35,879.87
09 1115	Carline Taxes	112.34	0.00	0.00	102.50
09 1140	Penalties & Interest on Taxes	207.89	0.00	0.00	105.89
09 1510	Interest Earned	370.61	0.00	0.00	235.50
09 3130	Homestead Exemption	233.91	0.00	0.00	102.05
09 3131	Property Tax Credit	7,800.70	0.00	0.00	7,818.25
09 3132	Personal Property Tax Credit	482.23	0.00	0.00	0.00
09 3180	Pro-Rate Motor Vehicle	157.85	0.00	0.00	122.88
	Total: Revenue	77,512.24	0.00	0.00	44,366.94
	Total: 09	626,103.08	0.00	0.00	526,667.18

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2021 - 04/2022

Regular; Beginning Month 09/2021; Processing Month 04/2022; 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	1,325.85	80.00	0.00	3,521.79
05 704 0105	Cheerleading Fundraising	1,289.76	5,066.05	4,957.79	0.00	1,181.50
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	12,418.75	0.00	(27,315.80)
05 704 0125	Football Fundraising	8,711.95	8,714.41	1,655.00	0.00	1,652.54
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	2,150.50	0.00	12,414.29
05 704 0140	Basketball	(6,841.34)	19,395.77	10,546.00	0.00	(15,691.11)
05 704 0145	Boys Basketball Fundraising	428.12	1,368.78	1,213.00	0.00	272.34
05 704 0147	Girls Basketball Fundraising	5,317.33	1,795.78	0.00	0.00	3,521.55
05 704 0150	Wrestling	(5,492.28)	2,871.69	1,443.71	0.00	(6,920.26)
05 704 0155	Wrestling Fundraising	2,351.53	743.93	774.00	0.00	2,381.60
05 704 0160	Track	(1,935.21)	5,855.41	965.00	0.00	(6,825.62)
05 704 0165	Track Fundraising	575.74	0.00	0.00	0.00	575.74
05 704 0170	Girls Golf	(701.34)	757.72	500.00	0.00	(959.06)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	(813.50)	1,096.86	430.00	0.00	(1,480.36)
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	1,990.56	1,185.21	0.00	334.67
05 704 0335	Class of 2026	0.00	0.00	450.45	0.00	450.45
05 704 0340	FBLA	8,710.49	11,095.66	11,650.00	0.00	9,264.83
05 704 0350	Daycare	0.00	53.98	124.54	0.00	70.56
05 704 0360	FCCLA	(3,736.17)	3,980.92	4,310.00	0.00	(3,407.09)
05 704 0370	FFA	16,649.10	19,899.00	60,664.10	0.00	57,414.20
05 704 0380	NHS	(759.45)	1,287.53	0.00	0.00	(2,046.98)
05 704 0390	Speech	(877.62)	808.48	0.00	0.00	(1,686.10)
05 704 0400	Student Council	807.11	955.50	140.00	0.00	(8.39)
05 704 0410	Letterclub	188.72	267.84	0.00	0.00	(79.12)
05 704 0420	Play/Musical	1,617.16	965.00	0.00	0.00	652.16
05 704 0430	7-12 Vocal	(965.02)	2,731.78	771.36	0.00	(2,925.44)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2021 - 04/2022

Regular; Beginning Month 09/2021; Processing Month 04/2022; 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)	552.17	0.00	0.00	(1,016.15)
05 704 0445	Music Fundraising	1,117.25	1,850.00	2,188.82	0.00	1,456.07
05 704 0450	Spanish Club	0.00	(3,825.35)	2,500.00	0.00	6,325.35
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	1,773.03	30.00	0.00	(1,244.47)
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)	1,261.56	738.02	0.00	(5,029.64)
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	2,680.59	158.20	0.00	3,161.88
05 704 0660	Annual	2,395.00	5,130.34	2,885.00	0.00	149.66
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)	16,267.62	18,225.04	0.00	1,352.18
05 704 0800	Grade Activity	5,675.73	1,655.00	4,254.32	0.00	8,275.05
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	149,658.94	156,098.24	0.00	47,497.68

Regular; Beginning Month 09/2021; Processing Month 04/2022; 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	322,389.60	290,707.73	34,362.10
06 103	Payroll Cash	0.00	175,509.20	242,325.43	(66,816.23)
06 131	Receivable Account	0.00	23.30	23.30	0.00
Total: Current Assets		2,680.23	497,922.10	533,056.46	(32,454.13)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	3,458.35	3,458.35	0.00
06 451	FICA PAYABLE	0.00	12,873.46	12,873.46	0.00
06 452	FIT PAYABLE	0.00	4,019.48	4,019.48	0.00
06 453	INSURANCE PAYABLE	0.00	4,635.84	4,635.84	0.00
06 454	RETIREMENT PAYABLE	0.00	18,014.72	18,014.72	0.00
06 455	SIT PAYABLE	0.00	1,956.70	1,956.70	0.00
Total: Current Liabilities		0.00	44,958.55	44,958.55	0.00
Fund Balance					
06 704	FUND BALANCE	2,680.23	219,230.18	184,095.82	(32,454.13)
Total: Fund Balance		2,680.23	219,230.18	184,095.82	(32,454.13)
Revenue					
06 1510	Interest Earned	0.00	0.00	10.51	10.51
06 1611	Daily Sales-School Lunch Program	0.00	46.60	75,554.72	75,508.12
06 4210	Federal Reimbursement	0.00	0.00	94,891.49	94,891.49
06 5200	Transfers from General Fund	0.00	0.00	13,475.45	13,475.45
Total: Revenue		0.00	46.60	183,932.17	183,885.57
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	30,560.75	0.00	30,560.75
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	33,352.66	0.00	33,352.66
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	16,017.88	0.00	16,017.88
06 3100 130 001	Overtime-Non Instructional Staff	0.00	1,000.10	0.00	1,000.10
06 3100 130 002	Overtime-Non Instructional Staff	0.00	2,827.29	0.00	2,827.29
06 3100 130 004	Overtime-Non Instructional Staff	0.00	381.07	0.00	381.07
06 3100 210 001	Group Insurance-Non Instructional	0.00	1,697.02	0.00	1,697.02
06 3100 210 002	Group Insurance-Non Instructional	0.00	1,696.90	0.00	1,696.90
06 3100 220 001	Social Security-Non Instructional	0.00	2,414.46	75.52	2,338.94
06 3100 220 002	Social Security-Non Instructional	0.00	2,767.71	88.13	2,679.58
06 3100 220 004	Social Security-Non Instructional	0.00	1,254.56	0.00	1,254.56
06 3100 230 001	Retirement-Non Instructional	0.00	2,988.47	0.00	2,988.47
06 3100 230 002	Retirement-Non Instructional	0.00	3,401.22	0.00	3,401.22
06 3100 230 004	Retirement-Non Instructional	0.00	1,619.79	0.00	1,619.79
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 600 000	Other Expenses	0.00	23.95	0.00	23.95
06 3100 610 001	General Supplies	0.00	5,265.06	0.00	5,265.06
06 3100 610 002	General Supplies	0.00	7,203.09	0.00	7,203.09
06 3100 610 004	General Supplies	0.00	756.95	0.00	756.95
06 3100 630 001	Food: School Food Service Program	0.00	40,866.28	0.00	40,866.28
06 3100 630 002	Food: School Food Service Program	0.00	48,255.72	0.00	48,255.72
06 3100 630 004	Food: School Food Service Program	0.00	5,685.21	0.00	5,685.21
06 3100 733 002	Furniture & Fixtures	0.00	522.80	0.00	522.80
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	23.22	0.00	23.22

Regular; Beginning Month 09/2021; Processing Month 04/2022; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	37.15	0.00	37.15
06 3100 810 004	Dues & Fees: Memberships, Student Fees	0.00	3.78	0.00	3.78
	Total: Expenditure	0.00	219,183.58	163.65	219,019.93
	Total: 06	5,360.46	981,341.01	946,206.65	337,997.24

US BANK Credit Card April 2022

3/28/2022	Amazon	Supplies	27.25
3/29/2022	Coach Parts	Repairs	250.75
3/30/2022	Runza	Meal	11.55
3/30/2022	Pilot	Fuel	43.89
4/1/2022	RiseVision	License	28.35
4/1/2022	HY/VEE	Fuel	40.07
4/1/2022	Cyber Café	Meal	14.06
4/1/2022	Doubletree	Travel	301.22
4/4/2022	Skyline	Meal	39.64
4/6/2022	Ruby Tuesday	Meal	35.42
4/6/2022	Best Western	Travel	540.00
4/6/2022	Pump/Pantry	Fuel	68.59
4/7/2022	Texas Roadhouse	Meal	36.6
4/7/2022	Country Inn	Credit BBB	-266.00
4/13/2022	State Patrol	Background	15.50
4/13/2022	State Patrol	Background	31.00
4/13/2022	ANEW	Fuel	36.70
4/14/2022	Awards unlimited	Gifts	93.30
4/14/2022	Awards unlimited	S&H	11.72
4/18/2022	Menards	Supplies	456.83
4/20/2022	Pizza Hut	Meal	12.69
4/20/2022	Margaritas	Meal	17.18
4/21/2022	NE State Licensure	Daycare	25.62
4/22/2022	Russell Speeder	Fuel	88.07
4/22/2022	Hampton Inn	NETA conf	372.14
4/22/2022	Hampton Inn	NETA conf	1056.36
4/22/2022	Hampton Inn	NETA conf	352.12
4/22/2022	Amazon	Music	68.72
4/22/2022	Amazon	Music	11.19
4/24/2024	Cold Crush	HAL ex	81.92

3902.45

46. **Reports**
Action Item

46.A. Technology report
Information Item

46.B. Elementary principal report
Information Item

Elementary Principal's Report

May 9, 2022

End of the year enrollment

Benkelman Elementary K-6th ended the year with 134 students – August count was 124.

Stratton Elementary ended the year with 14 students – August count was 17.

AR Carnival

We will have an AR carnival on Friday May 20th for K-6th grade as a reward for students who achieved their AR points.

Elementary Field Day

The elementary field day will be Monday May 23rd. Kindergarten thru 3rd grade will participate in the morning and 4th thru 6th grades will participate in the afternoon.

Field Trips

Benkelman Elementary Kindergarten class went to the Fish Hatchery in Parks on May 4th. Benkelman Elementary 3rd and 4th grades will go to North Platte on May 17th.

Stratton Elementary went to Keenesburg, CO May 5th and will go to the Fish Hatchery & Dairy in Wray, CO May 17th.

Kindergarten Graduation

Kindergarten Graduation will be Friday, May 13th at 1:30 p.m. in the Benkelman Elementary gym.

Pre-School

Pre-School will have their graduation program on Tuesday, May 17th at 10:00 a.m. in the gym and it will be their last day of school.

Safety Day

The Dundy County Hospital held a Safety Day at Benkelman Elementary for Pre-School thru 6th grade students. They demonstrated a variety of safe practices in different situations.

Mr. Rotherham

46.C. Secondary principal report
Information Item

46.D. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								April 2022
VEHICLE	CAP	VIN	ODOMETER BEG	ODOMETER END	MILES	GALS	MAINTENANCE	
1	2000 Bluebird Bus (Coach)	50	6003	146987	148603	1616.0	234.0	rpr headlight switch; rpr headlight plug in assy
2	2005 Van Hool Coach	58	4313	74987	74987	0.0	0.0	
3	2015 Blue Bird Yellow Bus	35	8212	72968	74007	1039.0	97.6	
4	99 INTERNATIONAL	60	5599	206424	206707	283.0	36.0	
5	02 CHEVY							SCRAPPED
6	14 Blue Bird Bus	47	7776	150356	150356	0.0	0.0	
7	2023 ICE School Bus	47	5460	2715	4940	2225.0	260.8	
8	2014 Blue Bird	77	1039	124333	125821	1488.0	211.8	
9	02 CHEVY V8	23	7370	170315	170315	0.0	0.0	
10	12 Ford E-350 Van	10	8792	97555	98733	1178.0	35.7	
11	19 International Bus	35	6442	72480	74180	1700.0	152.0	
12	2020 IC Bus	47	1961	71,471	74,647	3176.0	380.0	
13	05 Taurus Gold	5	4124	133078	133837	759.0	38.1	
14	05 Taurus Grey	5	3776	137057	137764	707.0	13.7	Rpl passenger mirror assy
15	10 Chevy Impala	5	9642	128385	129710	1325.0	21.6	
16	05 Suburban	8	9871	193903	194065	162.0	22.0	rpl map sensor
17	06 Suburban - Maroon	8	2698	173244	173869	625.0	55.6	chg oil & filter; chk all fluids & lubed vehicle; rpl fan blower resistor
18	06 Suburban - grey	8	6085					SOLD
19	13 Ford Expedition	8	8563	209544	212615	3071.0	193.9	chg oil & filter; chk all fluids & lubed vehicle
20	02 Taurus (Red)	5	6498	109390	109765	375.0	14.0	
21	01 Taurus	5	6788	150621	150689	68.0	13.5	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	152000	152917	917.0	70.5	
24	97 Taurus	5	9015					SOLD
25	96 Taurus -Green	5	6462	176638	177265	627.0	13.4	
26	2010 Blue Bird	47	2236					SOLD
27	2012 Blue Bird	47	0004	164005	164670	665.0	68.0	
28	2001 Chevy Silverado		8211	150677	150937	260.0	23.0	
29	2018 Ford 350 Transit		9985	51848	53952	2104.0	41.5	
30	09 Ford F-350 Van	12	3952	123438	123486	48.0	24.0	
31	07 Ford Expedition	8	9506	250322	251830	1508.0	30.0	
32	2021 Ford Exp Max	7	8371	3287	5204	1917.0	37.2	
33	10 Ford E-350	10	5937	127203	128996	1793.0	108.3	
34	99 Suburban Blue	9	2627	156316	156366	50.0	0.0	
	ACTIVITY					29686.0		
	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							

46.E. Superintendent report
Information Item

We are working on curriculum purchases for next year. Through investigation of Math scores at the Elementary and High School we have determined that our current curricula tool for Math is not yielding the results we need. We have some vendors in mind but will wait to finalize until the new math standards are officially released. We have also worked to find some Jr Hi/HS curriculum tools for Social Studies

Still attempting to build a workable schedule for the high school using available teaching staff. We are critically low on teachers.

Met to develop our TIP (Special education Improvement Process). The tools for interventions are showing good results. Congratulations to our Special Education teachers for showing score gains that are at or above the average gains for non-identified student cohorts.

Work on the facility is rapid, lots of daily decisions and problem-solving are occurring.

Work is ongoing on the Aptegy Web Design and Ap. We hope to be "live" this summer.

Track meets, golf meets, field trips... Need I say more!

W Design has assigned April Hock to take over the responsibility of the Design-Build consultant for us, replacing Steven Granger.

We have developed several projects for the summer maintenance crew. Moving into the new building is part of this as well. We will be re-assigning teachers to new spaces as we move forward. Carpeting a classroom and the music room in the Elementary; Tiling a room here for Art; and adding a shoe cleaning carpet to the Entryways at the High School and Elementary will be completed.

We added heat tape in the cement landing and steps on the north entry of the New Build. We also added some furring to one of the hallway walls to accommodate the request for space for "shadow box" cases for our district communities.

We need to discuss plans for Graduation. Who will be able to be present? Steve, Toby and Sandy were presenters last year.

Retirement banquet: Wednesday May 16th, 3:45

Teacher outing: Benkelman golf course, Tuesday May 24th

District golf: Tuesday 16th State golf, 24,25

District track: Thursday, State track: 20,21

Summer lunches served at Benkelman elementary. Per guidelines, meals must be eaten onsite this year.

46.F. Board and committee reports
Information Item

46.F.1. Board information
Information Item

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

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

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

46.F.5. Americanism committee
Information Item

46.F.6. Negotiations committee
Information Item

47. **Adjourn**
Information Item

48. Motion to adjourn at 9:11 Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

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