

Board of Education Regular Meeting  
Monday, October 10, 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

1.D. Oath of office for Andrew Englott, Student Board member

Action 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:**

**Rochelle Craft: Handled sports season with skill and Rocked it out of the Park for Homecoming!**

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 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 August 2022 meeting, approve the bills as presented in the amount of \$507,225.79 from the General Fund; \$105,060.73 from the Special Building Fund; \$12,291.00 from the Depreciation Fund; \$26,911.11 from the activity fund; and \$15,644.06 from the nutrition fund Passed with a motion by Brad Baney and a second by Jordan Stroup.

- |   |         |
|---|---------|
| 7. Brad Baney:  | 8. Yea  |
| 9. Jason Frederick:   | 10. Yea |
| 11. Steve Guernsey:   | 12. Yea |
| 13. Kent Lorens:  | 14. Yea |
| 15. Toby Marlin:  | 16. Yea |
| 17. Sandy Noffsinger:   | 18. Yea |
| 19. Shad Stamm:   | 20. Yea |
| 21. Jordan Stroup:  | 22. Yea |
| 23. Motion to approve the financial report as presented Passed with a motion by Jordan Stroup and a second by Shad Stamm. |         |
| 24. Brad Baney:   | 25. Yea |
| 26. Jason Frederick:  | 27. Yea |
| 28. Steve Guernsey:   | 29. Yea |
| 30. Kent Lorens:  | 31. Yea |
| 32. Toby Marlin:  | 33. Yea |
| 34. Sandy Noffsinger:   | 35. Yea |
| 36. Shad Stamm:   | 37. Yea |
| 38. Jordan Stroup:  | 39. Yea |

39.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

39.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, September 12, 2022 at Dundy County Stratton High School.

President Frederick called the meeting to order at 6:05.

Attendance Taken at 6:05 PM. Brad Baney: Absent, 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: 8, Absent: 1.

Others present:

Jackie Anderson, Superintendent  
Troy Lurz, Secondary Principal  
Kris Freeland, Elementary Principal  
Ronda Sargent, Recording Secretary/Business Manager  
Ted Henderson, Jennifer Fries, Gregg Anderson

**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**

Stroup thanked all that came and helped with the Cross-Country meet as all went well. Anderson thanked both principals for the great start of the year. The new year is off and running with support of students and faculty. Frederick thanked the FB players for helping with the BBQ. Ladenburger mention the improvements of the VB team and the great support of the cheerleaders. Stamm mentioned the new website and social media as representing our school. Board thanks BWTELCOM for the watermelon day as it was a huge success.

**Public comment**

Ted Henderson commented on the daycare.

**Consent Agenda**

Discussion on the IXL and Alicap invoices.

Motion to approve the consent agenda passed with a motion by Stroup and a second by Noffsinger. Stroup: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 8, Nay: 0, Absent: 1. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, the approval of the minutes from the August 8, 2022 meeting with the payment of bills as presented in the amount of \$731,603.85 from the general fund;

\$11,181.44 from the depreciation fund; \$14,665.93 from the activity fund; and \$14,768.02 from the nutrition fund.

### **Financial Report**

Anderson presented the financials with the focus on the income and expenses. Discussed the needs for some expenses intended for the QCPUF. There will be a discussion with OnPoint and WDesign to finalize the final costs for the Special Building project.

Motion to approve the financial report as presented passed with a motion by Stamm and a second by Ladenburger. Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.

### **Senior School Board Representative**

Four students applied for the running of the student school board. The board and administration commended all candidates that applied for the student school board.

Motion to approve to the elected Student School Board Candidate, Andrew Englot passed with a motion by Noffsinger and a second by Lorens. Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Frederick: Yea, Guernsey: Yea. Yea: 8, Nay: 0, Absent: 1.

### **Adopt Superintendent goals as drafted by NASB evaluation**

Accept proposal from NASB to provide yearly evaluation support services.

Motion to approve 22-23 Superintendent goals passed with a motion by Stroup and a second by Marlin. Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea. Yea: 8, Nay: 0.

Motion to accept yearly superintendent evaluation support from NASB passed with a motion by Stamm and a second by Guernsey. Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 8, Nay: 0, Absent: 1.

### **Day Care**

Anderson asked direction on the daycare and if we needed to write a business plan for the daycare. The board is directing Anderson to only move forward to take care of district employees only at this time.

### **NASB information**

Area membership meetings are coming up in North Platte and Kearney. Sandy attended a regional meeting in North Dakota. State session coming in November.

### **Approve Tax Request**

WHERAS, public was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2022-2023 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Dundy County School District 117; and, WHERAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Dundy County School District

117 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and, WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and, WHEREAS, the total assessed value of the property differs from last year's total assessed value by 5% the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.587403 per \$100 of assessed value; the Dundy County Stratton proposes to adopt a property tax requests that will cause its tax rate to be \$0.587403 per \$100 of assessed value. WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Dundy County School District 117 will exceed last year's by 10% percent. WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2022-2023 school fiscal year. NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,580,738.68; (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$ 303,030.00; and (3) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$ 0 passed with a motion by Stamm and a second by Lorens. Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea. Yea: 8, Nay: 0, Absent: 1.

### **Approval of the Budget**

Motion to approve the budget as presented passed with a motion by Stroup and a second by Stamm. Stamm: Yea, Stroup: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea. Yea: 8, Nay: 0, Absent: 1.

### **Elementary Principal Report**

Freeland was excited about the start of the year; thanked BWTELCOM for sponsoring the watermelon feed. Pictures day was on August 31. The fire drill went well. Will be doing an evacuation drill. Dental checkups will be on Sept 15th. Testing will be completed by the 15th. K-6 will be attending the farm safety day in Imperial on Friday, Sept. 16, received donations for the lunches for the farm safety event. Freeland reported on the Farm to Fork steaks for the possibility to be sold with more information to come.

### **Secondary Principal Report**

Lurz discussed the drills; the networking is continuing with great support between the two buildings. Friday morning has been established for a recognition time with the National Anthem and time to share with all students and faculty in the gym. HS has started student of the month; having a contest on the school song; the district is very fortunate in the coaches and staff; Going to a career fair at UNK; SIP is moving forward and helping teachers with instruction in the classrooms. Discussed the summary of the student and parking policy.

**Superintendent Report**

Anderson discussed the extra personal day that was given at the employee appreciation night, they were donated by Edgewater and BWTELCOM. Art club is back up and going and they will be working on ceramic items to sell. The insurance claim on the garage that burned in Stratton is about to be finalized. Anderson will have a ground and building meeting for ideas with the insurance money from the Stratton building. The HS only, will not have school on Oct 14 as the FB game with Mahay is at 11:00. It will be a teacher's workday for those not attending the game; we have received grant money for mental health services. Moving the inside concession stand.

**Adjourn**

Motion to adjourn at 808 passed with a motion by Ladenburger and a second by Stamm. Stroup: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 8, Nay: 0, Absent: 1.

Toby Marlin, Secretary



39.C. Payment of the bills  
Consent Item

## General Fund Authorizations October 2022

Colonial Life	Payroll	31.20
EFTPS	Payroll	63,912.62
Healthplan Services, Inc	Payroll	523.00
LegalShield	Payroll	98.65
MG Trust Company	Payroll	7,636.00
Nebraska Dept of Revenue	Payroll	9,335.82
Nebraska School Retirement System	Payroll	55,873.23
Principal Life Insurance Co	Payroll	838.33
American Fidelity Assurance	Payroll	3,176.29
American Fidelity Assurance Company	Payroll	484.00
Blue Cross-Blue Shield	Payroll	67,515.04
Net Payroll	Payroll	220,879.25
ABC Bus Inc.	Repairs	472.00
Amazon Capital Services	Blinds	3,166.50
Anderson, Jacqueline	Mileage for games/conferences	850.00
Atco International	Take-Off	163.30
Black Hills Energy	Gas	462.95
Book Systems, Inc.	Atrium Express Renewal	2,100.00
BWTELCOM	Communications:Phone, Data, In	559.05
City Of Benkelman	Utilities	11,407.61
Cornhusker Internat'l Trucks	Repairs	812.53
Dana F. Cole & Company, LLP	Accounting and Auditing Services	10,624.00
Dundy Co Stratton School Lunch	Seconds	3,743.75
Dundy County Hospital	Services	913.31
Eakes Office Products	Contract 4.3.22-7.2.2022	314.16
Esu #16	SA Audiology	203.51
Farmers Co-op Grain & Supply	Fuel	2,272.54
Freeland, Kristian	Travel School Law Conf	193.75
Frenchman Valley Coop	Fuel	10,550.80
Grace Market	Supplies	352.74
Grainger	Supplies	110.32
Great Plains Communications	Telephone Internet	237.54
Heritage Lumber	Hem Fir	11.94
Holiday Inn Of Kearney	Travel	169.95
Hometown Leasing	Lease Pmt 10	1,318.86
Houghton Mifflin Harcourt Publishing	22-23 Into Math K-6 7 year-See a	1,310.72
Imperial NAPA	Supplies/Repairs	1,062.66
KISSFLOW INC	Annual Subscription	2,388.00
KSB School Law	emails with DC attorney's office	65.00
KWIK Stop	Fuel #23	6.52
League Builders Supply Inc	Supplies	7.10
Maywood Public Schools	HS Quiz Bowl 11-7-2022	50.00
MCI	Telephone	51.67
Messersmith Water Treatment	Rent	25.00
Mid Plains Community College	7 students/dual credit	1,839.00
Mid-American Research Chemical	Custodial Supplies	1,553.47
Minatare Public Schools	2022 NE User Group Conf-Dundy	105.00

NATS	2022 NATS Fall Conference	205.00
NCSA	2022 School Law Update	280.00
Nebraska Assn of School Boards	2022 Area Membership Meeting	2,565.00
Norris, Aleta	August 2022 Mileage	371.25
Owens Implement & Supply	Supplies/Repairs	562.39
Pyramid School Products	Supplies	716.45
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Sapp Bros. Petroleum	Def/5-30/5-20	1,246.75
Scanning Pens	C-Pen Reader	297.00
Scholastic Inc	Dynamath	54.89
Schorzman Refrigeration	Repairs	185.00
Scoop Media LLC	Advertising	426.81
Sports Shoppe, The	2022-23 Board Polos	708.00
Stratton Recreation Club	2022 Bus Storage	350.00
SWPPD	Bus Radio	52.00
Unifirst Corporation	Custodial Supplies	534.08
US Bank	Subscriptions/Supplies/Repairs	6,444.76
Verizon Wireless	Cell Service	107.22
Village of Stratton	Utilities	827.15
Yanda's Music & Pro Audio	Repairs/Service	126.00
Yost Farm Supply	Repairs	14.36
Zeptive	Wireless Vape Detector	1,348.00
		<b>\$ 507,225.79</b>

### ***Special Building Fund Authorizations October 2022***

On Point App 8-8.29.22	63,727.43	
On Point App 9-9.30.22	41,333.30	
		<b>\$ 105,060.73</b>

### ***Depreciation Fund Authorizations October 2022***

Cornhusker State Industries	<b>\$ 12,291.00</b>
Transfers	
MMSA to GF	\$ 200,000.00
GF to GF clearing	\$ 2,452.45
GF to Nutrition fund for seconds	\$ 3,743.75

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	FFVP	15,562.99
Grace Market	Food	81.07
Fund Number 06		<hr/> 15,644.06
Checking Account ID NUTRITION		<hr/> 15,644.06

10/07/2022 10:02 AM

Posted - All; Fund Number 05; Processing Month 09/2022

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID	ACTIVITY	Fund Number
05	ACTIVITY FUND	
Amazon Capital Services	22-23 Daycare Supplies	1,266.03
Anderson's School Event	Gold Poms	252.04
Believe Kids	Sophomore Fundraiser	1,066.00
Benkelman Golf Club, Inc.	Girls Golf 9 Coaches Meals	63.00
Boeka, Jeff	Officiate FB vs Loomis 09/30	180.00
Borchard Custom Cut and Processing	DCS FFA	176.05
Bridgeport Public Schools	District Cross Country	60.00
Cash Wa Distributing	Concessions	2,612.00
Chase County Public Schools	Elementary Farm Safety Day	581.25
Chesterman Company	Concessions/Pop Machine	972.44
Custom Ink	VB T-Shirts	937.86
D&J Cafe	7 Large Pepperoni Pizzas	109.82
FFA Convention Tour-Nebraska Group	Louisville Experience Tickets	600.00
Frenchman Valley Coop	Propane Bottle Fill	15.60
Gaulke, Robert	Officiate VB Dual 09/27	164.00
Goodland High School	Girls Golf Invite 09062022	55.00
Grace Market	Sept Activity Fund	1,164.47
Holdrege Public Schools	Girls Golf Invite 09.22.22	100.00
J.W. Pepper & Son Inc	Lovely-Eprint	23.65
Jason Frederick	Officiate JH FB vs Chase Co.	300.00
Joe Shaffer	Officiate FB vs Bertrand 09152022	150.00
Johnson, Denise	Officiate 3 varsity VB games 9.6.22	285.00
Jordan Johnson	DCS VB Invite 2 Officials 3 games	384.00
Jordan Sprouse	Officiate FB vs Bertrand 09152022	150.00
Jostens	21-22 Yearbooks	5,653.85
Jylian Lutz	FFA Officer Shirts	207.00
Kelby Andrews	Officiate FB vs Bertrand 09152022	150.00
Kuper, Jamie	Officiate 3 Varsity VB Games + Mileage	284.00
Kyle Sprouse	Officiate FB vs Bertrand 09152022	150.00
Lou's Sporting Goods	Football Game Balls	411.91
Marlin, Toby	Officiate JV FB vs Hitchcock CO.	300.00
Maywood Public Schools	MHC Cross Country Invite 9.22.22	10.00
McCook Public Schools	McCook Cross Country Invite 09.15.22	10.00
Midwest Volleyball Warehouse	Volleyball Lite	1,083.82
Miller, Chris	Officiate FB vs Loomis 09/30	180.00
Misko Sports	Field Paint	1,447.50
Mooney, Renelle	Officiate VB Dual 09/27	164.00
Nebraska FBLA	FLC Registration	300.00
Nebraska FCCLA	2022 Fall Leadership Workshop	225.00
Nebraska Music Education Association	2022 All-State	50.00
Nebraska State Bar Foundation	Entry Fee 2 teams	150.00
Ogallala Public Schools	Girls Golf 09.20.22	70.00
Olson, Ronald	Officiate FB vs Loomis 09/30	180.00
Oseka, Jacob	Officiate FB vs Loomis 09/30	180.00
Owens Implement & Supply	Torch Flame Lighter	7.59
Pepsi Cola	Concessions	1,284.16
Ramada Inn	FBLA NLC Rooms	174.80
Ron Wills	Officiate FB vs Bertrand 09152022	150.00
School Health Corporation	M-Wrap Gold Pre-Wrap	303.02
Seize The Daisy	Flowers for Laynee	35.00
Sideline Power	27' Multiport Cable for Budget Remote	100.00
Stevens, Jesse	Homecoming Dance	600.00
Susies Creative Stitches	FBLA POLOS	156.30
Sutherland High School	VB Tourney 09242022	100.00
Swedberg, Landon	Officiate FB vs Loomis 09/30	180.00
US Bank	Supplies/Subscription	157.95

**Board Report - Invoice Detail**

Posted - All; Fund Number 05; Processing Month 09/2022

Invoice Description

Amount

Pumpkin Patch Field Trip 1st Grade

412.00

Officiate JH FB vs Hitchcock Co

375.00

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26,911.11

Checking Account ID   ACTIVITY

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26,911.11

40. **Business Meeting**

Action Item

40.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.

Financial Report October				
	Income		Expense	
	MTD	YTD	MTD	YTD
2022	\$ 343,398	\$ 343,398	\$ 492,406	\$ 1,232,042
2021	\$ 246,380	\$ 246,380	\$ 554,889	\$ 1,222,159
2020	\$ 364,634	\$ 364,634	\$ 476,813	\$ 1,061,827
2019	\$ 354,400	\$ 354,400	\$ 532,627	\$ 1,107,219
2018	\$ 247,055	\$ 247,055	\$ 460,247	\$ 993,682
2017	\$ 502,816	\$ 502,816	\$ 443,484	\$ 960,225
2016	\$ 274,696	\$ 274,696	\$ 446,060	\$ 1,012,642
2015	\$ 985,510	\$ 985,510	\$ 493,826	\$ 1,037,366
2014	\$ 787,905	\$ 787,905	\$ 458,787	\$ 985,167
Average	\$ 525,397	\$ 525,397	\$ 472,505	\$ 1,016,050

Fund Balances	Unemployment	General Fund	Depreciation	QCPUF	Special Building	Dep/SpBd/Q	Total
2022	\$ 13,344	\$ 2,577,697	\$ 693,454	\$ 279,564	\$ 126,020	\$ 1,099,038	\$ 3,690,080
2021	\$ 13,338	\$ 2,991,346	\$ 325,944	\$ 274,328	\$ 1,059,019	\$ 1,659,291	\$ 4,663,974
2020	\$ 13,326	\$ 2,857,766	\$ 749,853	\$ 196,806	\$ 822,491	\$ 1,769,150	\$ 4,640,242
2019	\$ 13,270	\$ 2,645,629	\$ 543,755	\$ 120,340	\$ 467,749	\$ 1,131,844	\$ 3,790,743
2018	\$ 13,204	\$ 2,790,553	\$ 415,494	\$ 72,787	\$ 376,755	\$ 865,036	\$ 3,668,793
2017	\$ 10,945	\$ 2,079,585	\$ 143,296	\$ 48,450	\$ 256,081	\$ 447,827	\$ 2,538,357
2016	\$ 13,910	\$ 1,777,277	\$ 142,472	\$ 95,132	\$ 265,146	\$ 502,750	\$ 2,293,937
2015	\$ 13,903	\$ 1,440,831	\$ 257,961	\$ 87,679	\$ 247,481	\$ 593,121	\$ 2,047,855
2014	\$ 14,584	\$ 1,398,609	\$ 279,890	\$ 105,696	\$ 385,335	\$ 770,921	\$ 2,184,114
Average	\$ 13,303	\$ 2,022,081	\$ 297,145	\$ 88,347	\$ 333,091	\$ 718,583	\$ 2,753,967

Account Groups; Processing Month 09/2022; Account Group ID  
 GFREVENUE; Accounts to Include Accounts With Activity

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

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	0.00	303,696.56	303,696.56	0.00	(303,696.56)
01 1125	Motor Vehicle Tax	0.00	19,815.26	19,815.26	0.00	(19,815.26)
01 1140	Penalties & Interest on Taxes	0.00	6,735.48	6,735.48	0.00	(6,735.48)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	0.00	0.00	0.00
01 1510	Interest on Investments	0.00	397.65	397.65	0.00	(397.65)
01 1800	Revenue-Community Service Activities	0.00	1,166.00	1,166.00	0.00	(1,166.00)
01 1911	Local License Fees	0.00	1,700.00	1,700.00	0.00	(1,700.00)
	Subtotal: LOCAL RECIEPTS	0.00	333,510.95	333,510.95	0.00	(333,510.95)
01 2110	County Fines And License	0.00	3,291.15	3,291.15	0.00	(3,291.15)
01 2210	Educational Service Unit Receipts	0.00	1,000.00	1,000.00	0.00	(1,000.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	4,291.15	4,291.15	0.00	(4,291.15)
01 3110	State Aid	0.00	4,182.00	4,182.00	0.00	(4,182.00)
01 3180	Pro-Rate Motor Vehicle	0.00	1,413.73	1,413.73	0.00	(1,413.73)
	Subtotal: STATE RECEIPTS	0.00	5,595.73	5,595.73	0.00	(5,595.73)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	343,397.83	343,397.83	0.00	(343,397.83)

10/07/2022 10:18 AM

Regular; Processing Month 10/2022; Function Number 51 Records Selected; Fund  
Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	0.00	215,839.73	547,033.95	0.00	(547,033.95)
1150	Limited English Proficiency Programs	0.00	3,144.69	5,614.32	0.00	(5,614.32)
1160	Poverty Programs	0.00	21,384.51	42,000.43	0.00	(42,000.43)
1200	Special Education Instructional Programs	0.00	36,662.12	64,047.44	0.00	(64,047.44)
1291	Early Childhood SpEd Ages 3-5	0.00	5,872.57	12,359.33	0.00	(12,359.33)
1292	Early Childhood SpEd Ages 0-2	0.00	0.00	0.00	0.00	0.00
1300	Summer School	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	0.00	5,968.34	12,030.30	0.00	(12,030.30)
2130	Health Services	0.00	0.00	443.36	0.00	(443.36)
2141	Psychological Services-SPED-School Age	0.00	0.00	0.00	0.00	0.00
2142	Psychological Services Sped-Ages 3-5	0.00	0.00	0.00	0.00	0.00
2151	Speech Path/Audiology Svcs SPED SA	0.00	0.00	0.00	0.00	0.00
2152	Speech Path/Audiology SPED Age 3-5	0.00	0.00	0.00	0.00	0.00
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	0.00	0.00	0.00	0.00
2161	Occupational Therapy SPED SA	0.00	0.00	0.00	0.00	0.00
2171	Physical Therapy Services-SA	0.00	568.15	568.15	0.00	(568.15)
2173	Physical Therapy-SPED Ages 0-2	0.00	345.16	345.16	0.00	(345.16)
2212	Instruction & Curriculum Development	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	0.00	70.00	70.00	0.00	(70.00)
2220	Library/Media Services	0.00	7,066.71	13,750.12	0.00	(13,750.12)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	26,601.00	0.00	(26,601.00)
2230	Instruction-Related Technology	0.00	13,293.62	21,434.05	0.00	(21,434.05)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	2,462.22	20,887.17	0.00	(20,887.17)
2320	Executive Administration	0.00	17,619.29	36,274.64	0.00	(36,274.64)
2330	District Legal Services	0.00	65.00	115.00	0.00	(115.00)
2410	Principal	0.00	35,029.92	73,084.00	0.00	(73,084.00)
2510	Fiscal Services	0.00	22,727.36	34,140.00	0.00	(34,140.00)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	29,420.49	108,009.40	0.00	(108,009.40)
2620	Maintenance of Buildings	0.00	10,204.13	25,386.95	0.00	(25,386.95)
2630	Care and Upkeep of Grounds	0.00	37.13	2,105.67	0.00	(2,105.67)
2640	Care and Upkeep of Equipment	0.00	0.00	0.00	0.00	0.00
2650	Vehicle Operation & Maint (non student t	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	1,348.00	1,348.00	0.00	(1,348.00)
2670	Safety	0.00	0.00	0.00	0.00	0.00
2710	Vehicle Operation	0.00	38,176.60	81,772.42	0.00	(81,772.42)
2712	Vehicle Operation-School Age Sped	0.00	3,396.72	4,939.75	0.00	(4,939.75)
2713	Vehicle Operation-Below Age 5 Sped	0.00	310.12	333.96	0.00	(333.96)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	11,729.42	25,611.66	0.00	(25,611.66)
4700	Building Improvements	0.00	0.00	0.00	0.00	0.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	0.00	0.00	1,315.45	0.00	(1,315.45)
6210	Federal Services-Title I, Part A Account	0.00	0.00	0.00	0.00	0.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,833.63	3,771.72	0.00	(3,771.72)
6408	IDEA-PtB-611-Base-EP	0.00	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	4,086.42	47,904.98	0.00	(47,904.98)
8000	Transfers (Outgoing)	0.00	3,743.75	18,743.75	0.00	(18,743.75)
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	0.00	492,405.80	1,232,042.13	0.00	(1,232,042.13)
Grand Total:		0.00	492,405.80	1,232,042.13	0.00	(1,232,042.13)

**TOTAL SUMMARY OF BANK BALANCES**

	June	July	August	September
<i>Pinnacle Bank-Unemployment</i>	\$13,342.58	\$13,343.11	\$13,343.71	\$13,344.26
<b>General Fund</b>				
Pinnacle Bank-MMSA	\$2,978,740.41	\$2,779,194.02	\$1,969,594.61	\$2,544,975.09
Pinnacle Bank Benkelman-General Fund	\$47,649.14	\$31,525.11	\$44,025.23	\$18,406.57
Pinnacle Bank Benkelman-Clearing A/C	\$16,186.08	\$16,768.08	\$16,689.76	\$14,315.63
<b>Total General Fund Balances</b>	<b>\$3,042,575.63</b>	<b>\$2,827,487.21</b>	<b>\$2,030,309.60</b>	<b>\$2,577,697.29</b>
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$338,352.05	\$267,503.94	\$521,359.58	\$693,454.28
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$278,076.40	\$278,115.17	\$278,152.89	\$278,192.06
NE Liquid Asset Fund	\$1,366.04	\$1,367.33	\$1,369.31	\$1,371.64
<b>Total Qualified Capital Purpose Undertaking Fund</b>	<b>\$279,442.44</b>	<b>\$279,482.50</b>	<b>\$279,522.20</b>	<b>\$279,563.70</b>
<i>Pinnacle Bank Special Building Fund</i>	\$541,458.58	\$283,258.76	\$54,399.09	\$126,020.16
<b>Total Cash in Bank</b>	<b>\$4,215,171.28</b>	<b>\$3,671,075.52</b>	<b>\$2,898,934.18</b>	<b>\$3,690,079.69</b>

## CASH FLOW STATEMENT

Beginning Balance General Fund Checking

\$ 18,406.57

MMSA-Pinnacle Bank 2,544,975.09

**Total General Fund Money**

\$ 2,563,381.66

### ESTIMATED DISBURSEMENTS

			<u>2021-2022</u>	<u>2020-2021</u>
Bills	76,922.36			
Payroll	430,303.43	507,225.79	569,395.76	496,404.00

### COUNTY RECEIPTS

Dundy County Treasurer	278,188.56			
Hitchcock County Treasurer	57,063.62		<u>2021-2022</u>	<u>2020-2021</u>
	335,252.18		217,017.78	251,940.84

Estimated Over(Under)age - GF Checking

\$ (153,567.04)

Transfers Out

\$ -

Lunch Payroll

\$ -

NDE Money

Transfer TO/FROM MMSA

\$ 200,000.00

\$ 46,432.96

Regular; Beginning Month 09/2022; Processing Month 09/2022; Fund Number 02, 03, 08,  
09

**Fund: 02 DEPRECIATION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	704,550.90	84.92	11,181.44	693,454.38
Total:	Current Assets	704,550.90	84.92	11,181.44	693,454.38
<b>Fund Balance</b>					
02 704	FUND BALANCE	704,550.90	11,181.44	84.92	693,454.38
Total:	Fund Balance	704,550.90	11,181.44	84.92	693,454.38
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	84.92	84.92
Total:	Revenue	0.00	0.00	84.92	84.92
<b>Expenditure</b>					
02 2900 450 001	Construction Services	0.00	6,550.00	0.00	6,550.00
02 2900 610 001	General Supplies	0.00	1,133.44	0.00	1,133.44
02 2900 733 001	Furniture & Fixtures	0.00	3,498.00	0.00	3,498.00
Total:	Expenditure	0.00	11,181.44	0.00	11,181.44
Total:	02	1,409,101.80	22,447.80	11,351.28	1,398,175.12

**Fund: 03 EMPLOYEE BENEFIT FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	13,343.71	0.55	0.00	13,344.26
03 106	Cafeteria Checking	3,794.18	0.00	0.00	3,794.18
Total:	Current Assets	17,137.89	0.55	0.00	17,138.44
<b>Fund Balance</b>					
03 704	FUND BALANCE	17,137.89	0.00	0.55	17,138.44
Total:	Fund Balance	17,137.89	0.00	0.55	17,138.44
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	0.55	0.55
Total:	Revenue	0.00	0.00	0.55	0.55
Total:	03	34,275.78	0.55	1.10	34,277.43

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH	54,399.09	71,621.07	0.00	126,020.16
08 131	Receivable Account	71,617.07	17,628.65	71,617.07	17,628.65
Total:	Current Assets	126,016.16	89,249.72	71,617.07	143,648.81
<b>Fund Balance</b>					
08 704	FUND BALANCE	126,016.16	0.00	17,632.65	143,648.81
Total:	Fund Balance	126,016.16	0.00	17,632.65	143,648.81
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	17,167.83	17,167.83
08 1140	Penalties & Interest on Taxes	0.00	0.00	380.91	380.91
08 1510	Interest Earned	0.00	0.00	4.00	4.00
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	79.91	79.91
Total:	Revenue	0.00	0.00	17,632.65	17,632.65
Total:	08	252,032.32	89,249.72	106,882.37	304,930.27

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	279,522.20	41.50	0.00	279,563.70
09 131	Receivable Account	4.88	19.95	4.88	19.95
Total:	Current Assets	279,527.08	61.45	4.88	279,583.65

Regular; Beginning Month 09/2022; Processing Month 09/2022; Fund Number 02, 03, 08,  
 09

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Fund Balance</b>					
09 704	FUND BALANCE	279,527.08	0.00	56.57	279,583.65
Total:	Fund Balance	279,527.08	0.00	56.57	279,583.65
<b>Revenue</b>					
09 1100	Taxes Levied	0.00	0.00	17.13	17.13
09 1140	Penalties & Interest on Taxes	0.00	0.00	2.82	2.82
09 1510	Interest Earned	0.00	0.00	36.62	36.62
Total:	Revenue	0.00	0.00	56.57	56.57
Total:	09	559,054.16	61.45	118.02	559,223.87

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

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; 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	1,525.00	0.00	0.00	0.00	1,525.00
05 704 0100	Cheerleaders	3,661.79	0.00	0.00	0.00	3,661.79
05 704 0105	Cheerleading Fundraising	1,181.50	82.48	3,151.47	0.00	4,250.49
05 704 0110	Cross Country	0.00	414.85	425.00	0.00	10.15
05 704 0115	Cross Country Fundraising	(56.50)	0.00	0.00	0.00	(56.50)
05 704 0120	Football	6,082.86	5,030.14	1,367.00	0.00	2,419.72
05 704 0125	Football Fundraising	7,176.58	109.82	0.00	0.00	7,066.76
05 704 0130	Volleyball	3,082.86	1,938.16	767.00	0.00	1,911.70
05 704 0135	Volleyball Fundraising	18,035.62	2,622.52	90.47	0.00	15,503.57
05 704 0140	Basketball	6,000.00	0.00	0.00	0.00	6,000.00
05 704 0145	Boys Basketball Fundraising	272.34	0.00	0.00	0.00	272.34
05 704 0147	Girls Basketball Fundraising	3,373.20	0.00	0.00	0.00	3,373.20
05 704 0150	Wrestling	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0155	Wrestling Fundraising	2,381.60	0.00	0.00	0.00	2,381.60
05 704 0160	Track	1,000.00	0.00	0.00	0.00	1,000.00
05 704 0165	Track Fundraising	80.50	0.00	0.00	0.00	80.50
05 704 0170	Girls Golf	0.00	350.95	0.00	0.00	(350.95)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	5,000.00	0.00	0.00	0.00	5,000.00
05 704 0185	Boys Golf Fundraising	656.14	0.00	0.00	0.00	656.14
05 704 0190	Ticket Taking/Clock	134.55	0.00	0.00	0.00	134.55
05 704 0300	Class of 2024	1,434.48	105.77	1,381.72	0.00	2,710.43
05 704 0310	Class of 2025	2,419.89	1,066.00	0.00	0.00	1,353.89
05 704 0320	Class of 2027	4.59	0.00	0.00	0.00	4.59
05 704 0330	Class of 2023	424.50	0.00	0.00	0.00	424.50
05 704 0335	Class of 2026	450.45	0.00	0.00	0.00	450.45
05 704 0340	FBLA	9,588.64	572.18	40.00	0.00	9,056.46
05 704 0350	Daycare	0.00	780.34	0.00	0.00	(780.34)
05 704 0360	FCCLA	(2,676.84)	225.00	0.00	0.00	(2,901.84)
05 704 0370	FFA	13,855.31	(3,223.48)	1,059.56	0.00	18,138.35
05 704 0400	Student Council	0.00	663.79	186.51	0.00	(477.28)
05 704 0420	Play/Musical	1,659.18	0.00	0.00	0.00	1,659.18
05 704 0430	7-12 Vocal	0.00	73.65	0.00	0.00	(73.65)
05 704 0445	Music Fundraising	1,760.88	0.00	0.00	0.00	1,760.88
05 704 0470	Mock Trial	0.00	150.00	0.00	0.00	(150.00)
05 704 0490	Art Club	2,090.25	0.00	364.61	0.00	2,454.86

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

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; 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 0600	Shop Projects	81.11	0.00	0.00	0.00	81.11
05 704 0610	Pop Account	0.00	428.18	0.00	0.00	(428.18)
05 704 0620	Sp Ed Activity A/C	703.60	0.00	0.00	0.00	703.60
05 704 0630	Revolving	5,000.00	162.05	785.39	0.00	5,623.34
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	2,794.03	307.00	180.00	0.00	2,667.03
05 704 0660	Annual	1,349.66	5,653.85	160.00	0.00	(4,144.19)
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	774.84	0.00	0.00	0.00	774.84
05 704 0690	Concessions	1,582.05	4,146.66	2,867.66	0.00	303.05
05 704 0800	Grade Activity	8,161.05	421.95	500.00	0.00	8,239.10
05 704 0810	Stuco-Grade School	0.00	581.25	0.00	0.00	(581.25)
05 704 0830	Stratton	939.04	0.00	0.00	0.00	939.04
Fund Total: 05		121,450.44	22,663.11	13,326.39	0.00	112,113.72

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

**Fund: 06 NUTRITION FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	6,578.38	40,367.06	29,809.09	17,136.35
06 103	Payroll Cash	(6,090.18)	0.00	9,645.58	(15,735.76)
Total: Current Assets		488.20	40,367.06	39,454.67	1,400.59
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	11.90	11.90	0.00
06 451	FICA PAYABLE	0.00	1,188.74	1,188.74	0.00
06 452	FIT PAYABLE	0.00	425.22	425.22	0.00
06 453	INSURANCE PAYABLE	0.00	734.34	734.34	0.00
06 454	RETIREMENT PAYABLE	0.00	1,487.00	1,487.00	0.00
06 455	SIT PAYABLE	0.00	219.57	219.57	0.00
Total: Current Liabilities		0.00	4,066.77	4,066.77	0.00
<b>Fund Balance</b>					
06 704	FUND BALANCE	488.20	39,469.71	40,382.10	1,400.59
Total: Fund Balance		488.20	39,469.71	40,382.10	1,400.59
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	0.39	0.39
06 1611	Daily Sales-School Lunch Program	0.00	0.00	8,733.45	8,733.45
06 1612	Daily Sales-School Breakfast Program	0.00	0.00	1,592.15	1,592.15
06 5200	Transfers from General Fund	0.00	15,000.00	30,000.00	15,000.00
Total: Revenue		0.00	15,000.00	40,325.99	25,325.99
<b>Expenditure</b>					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	3,759.89	0.00	3,759.89
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	3,964.81	0.00	3,964.81
06 3100 130 001	Overtime-Non Instructional Staff	0.00	44.63	0.00	44.63
06 3100 210 001	Group Insurance-Non Instructional	0.00	274.86	0.00	274.86
06 3100 210 002	Group Insurance-Non Instructional	0.00	274.86	0.00	274.86
06 3100 220 001	Social Security-Non Instructional	0.00	291.06	7.53	283.53
06 3100 220 002	Social Security-Non Instructional	0.00	303.31	7.51	295.80
06 3100 230 001	Retirement-Non Instructional	0.00	375.80	0.00	375.80
06 3100 230 002	Retirement-Non Instructional	0.00	371.40	0.00	371.40
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	1,800.00	0.00	1,800.00
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	1,800.00	0.00	1,800.00
06 3100 610 001	General Supplies	0.00	841.34	0.00	841.34
06 3100 610 002	General Supplies	0.00	841.34	0.00	841.34
06 3100 630 001	Food: School Food Service Program	0.00	4,602.51	0.00	4,602.51
06 3100 630 002	Food: School Food Service Program	0.00	4,923.90	41.07	4,882.83
Total: Expenditure		0.00	24,469.71	56.11	24,413.60
Total: 06		976.40	123,373.25	124,285.64	52,540.77

**US BANK Credit Card Sept 2022**

08/25/2022	My Parking Signs	Signs	51.9
08/25/2022	Mosyle	Tech Supplies	698.5
08/25/2022	Mosyle	Tech Supplies	126.50
09/09/2022	DG	Suplies	11

09/12/2022	ACR	Tech Supplies	56.55
09/13/2022	Farmers Coop	Fuel	65.85
09/14/2022	DG	Supplies	39.9
09/14/2022	Pilot	Fuel	519.16
09/15/2022	NSP	Background	31
09/15/2022	Raisen Cane	Meal	21.16
09/15/2022	Rise	Subscription	28.35
09/16/2022	Provantage	Server	4413.11
09/19/2022	Casey	Fuel	70.55
09/20/2022	Menards	Supplies	27.99
09/23/2022	Menards	Supplies	126
09/24/2022	Casey	Fuel	56.59
09/25/2022	McDonalds	Meal	10.56
09/25/2022	LeadBelly	Meal	41.79
09/25/2022	Time Saver	Fuel	48.30

5556.86

40.B. Policy Reviews:

- Policy 4043: Professional Boundaries between Employees and Students
- Policy 4005: Communication between the Board and District Employees
- Policy 3024: Booster Clubs and Parent Teacher Organizations
- Policy 5062: Lice and Nits
- Action Item

40.C. Motion that policies 4043, 4005, 3024 and 5062 were reviewed Passed with a motion by Shad Stamm and a second by Toby Marlin.

- |                         |           |
|-------------------------|-----------|
| 40.D. Brad Baney:       | 40.E. Yea |
| 40.F. Jason Frederick:  | 40.G. Yea |
| 40.H. Steve Guernsey:   | 40.I. Yea |
| 40.J. Kent Lorens:      | 40.K. Yea |
| 40.L. Toby Marlin:      | 40.M. Yea |
| 40.N. Sandy Noffsinger: | 40.O. Yea |
| 40.P. Shad Stamm:       | 40.Q. Yea |
| 40.R. Jordan Stroup:    | 40.S. Yea |

## Booster Clubs and Parent-Teacher Organizations

Parent-teacher organizations and booster clubs (collectively, "Supporting Entities") promote goodwill throughout the community and strengthen educational programs via parental and community involvement in the district. However, the district's involvement with Supporting Entities may result in negative legal and political consequences.

Supporting Entities are separate entities from the district and board. Therefore, district employees may only participate in a Supporting Entity's activities as a member, officer, or director of the Supporting Entity. District employees may not participate in Supporting Entities in their capacity as a district employee. Further, in-school announcements for Supporting Entity sponsored functions must provide a clear indication that the function is sponsored by the Supporting Entity.

Notwithstanding anything herein to the contrary, an administrator employed by the district may attend the meetings of the Supporting Entity. An administrator who attends Supporting Entity meetings must strongly **recommend** that the Supporting Entity adopt the following policies:

- (a) The Supporting Entity should legally establish itself as a Nebraska Nonprofit Organization.
- (b) The Supporting Entity should require that
  - i. all checks written out of the Supporting Entity's checking account contain two signatures;
  - ii. sales slips, receipts, or invoices for every expenditure be provided to the Supporting Entity's treasurer and kept in the Supporting Entity's records; and
  - iii. bank statements be reviewed and approved by the Supporting Entity treasurer and reconciled by a Supporting Entity officer that does not have check-signing authority.

Supporting Entities may only use the district's facilities for meetings or public activities, and may only use the district's names, logos, or mascots, upon prior written approval of a district administrator.

Adopted on: December 9, 2013

Reviewed: January 2015

Revised: June 2016

## **4005**

### **Communication between the Board and District Employees**

Employees should submit communications or reports regarding the district to their immediate supervisor, then the superintendent, and only then to the board. They have the same right to communicate with the board about matters of public concern as other patrons of the district, but must follow the chain of command before communicating about employment-related issues.

When appropriate, the superintendent shall inform employees of official board policies, directives, actions and concerns.

Adopted on: May 13, 2013

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4043

### **Professional Boundaries and Appropriate Relationships Between Employees and Students**

School district employees and student teachers or interns (“employees”) are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Employees are required to establish and maintain professional boundaries with students and must have appropriate relationships with students. They may be friendly with students, but they are the students’ teachers, not their friends, and they must take care to see that this line does not become blurred. This applies to employees’ conduct and interactions with students and to material they post on personal web sites and other social networking sites including, but not limited to, Instagram, Facebook, and Twitter. The posting or publication of messages or pictures or other images that diminish an employee’s professionalism or ability to maintain the respect of students and parents may impair his or her ability to be an effective employee. Employees are expected to behave at all times in a manner supportive of the best interests of students.

**Sexual Relationships Prohibited.** Employees are prohibited from engaging in any relationship that involves sexual contact or sexual penetration with a student while the student is a current student and for a minimum of one year after the date of the student's graduation or the date the student otherwise ceases enrollment. Sexual contact has the same meaning as in section 28-318, and sexual penetration has the same meaning as in section 28-318.

**Grooming Prohibited.** Employees are prohibited from engaging in grooming with students. Grooming means building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student’s life the sexual contact or sexual penetration would take place.

Unless an employee can clearly and convincingly demonstrate a legitimate educational purpose, grooming behaviors and related conduct that are a violation of this policy include, but are not limited to:

- Communicating about sex when the discussion is not required by a specific aspect of the curriculum.
- Joking about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.

- Displaying sexually inappropriate material or objects.
- Making any sexual advance, whether written, verbal, or physical or engaging in any activity of a sexual or romantic nature.
- Kissing of any kind.
- Dating a student or a former student within one year of the student graduating or otherwise leaving the district.
- Intruding on a student's personal space (e.g. by touching unnecessarily, moving too close, staring at a portion of the student's body, or engaging in other behavior that makes the student uncomfortable).
- Initiating unwanted physical contact with a student.
- Communicating electronically (e.g. by e-mail, text messaging, or through social media) on a matter that does not pertain to school.
- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems that should normally be discussed with adults.
- Giving a student a gift of a personal nature.
- Giving a student a ride in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Taking a student on an outing without first obtaining the express permission of the student's parents or a school administrator.
- Inviting a student to the employee's residence without first obtaining the express permission of the student's parents and a school administrator.
- Going to a student's home when the student's parent or a proper chaperone is not present.
- Repeatedly seeking to be alone with a student.
- Being alone in a room with an individual student at school with the door closed.
- Any after-school hours activity with only one student.
- Any other behavior which exploits the special position of trust and authority between an employee and student.

This list is not exhaustive. Any behavior which exploits a student is unacceptable. If in doubt, ask yourself, "Would I be doing this if my family or colleagues were standing next to me?"

**Communication Between Employees and Students.** The preferred methods for employees to communicate with students are in person at school, school e-mail or by contacting parents/guardians. Employees may use the following personal communication systems to communicate with students: e-

mail, SeeSaw, Google Classroom, Infinite Campus, text message, and various social media platforms. A personal communication system is a device or software that provides for communication between two or more parties and is capable of receiving, displaying, or transmitting communication. Personal communication system includes, but is not limited to, a mobile or cellular telephone, an email service, or a social media platform.

Employee communications with students through a communication system generally are to be sent simultaneously to multiple recipients and not just to one student. The burden to demonstrate the appropriateness of a communication with a student only shall rest with the employee.

**Reporting a Policy Violation.** Anyone may report suspected grooming, other unacceptable employee conduct, or any violation of this policy as follows:

School District. Reports may be made to a principal, the superintendent, or the Title IX Coordinator in person, by mail, by telephone, or email.

Nebraska Department of Education. Reports may be made at: Nebraska Department of Education, Attn: Certification Investigations' Office, P.O. Box 94933, Lincoln NE 68509 or [Nde.investigations@nebraska.gov](mailto:Nde.investigations@nebraska.gov).

Nebraska Department of Health and Human Services. Reports may be made by calling the Child Abuse and Neglect Hotline at (800) 652-1999.

Law Enforcement. Reports may be made to the local police department by calling (308) 423-2393, or the Nebraska State Patrol at (402) 479-4971.

An employee is required to make a report to a principal or the superintendent if the employee reasonably believes that another employee has violated or may have violated this policy. Minor concerns or violations shall be reported within 24 hours. Major concerns or violations shall be reported immediately. Violations committed by or concerns about the superintendent shall be reported to the school board president.

A student who feels his or her boundaries have been violated should directly inform the offender that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offender or if direct communication has been ineffective, the student should report the conduct or communication to a teacher, administrator, counselor,

the Title IX coordinator, or other school employee with whom she or he feels comfortable.

**Retaliation Prohibited.** Retaliation for good faith reports or complaints made as a result of this policy is prohibited. Individuals who knowingly and intentionally make a false report shall be subject to discipline as provided by district policy and state law.

**Policy Violations.** Any violation of this policy by an employee may result in disciplinary action up to and including dismissal from employment and/or referral to the Nebraska Department of Education, which may result in the suspension or revocation of the employee's certificate. Any violation involving sexual or other abuse will result in referral to the Nebraska Department of Health and Human Services, law enforcement, or both.

**Policy Verification.** Employees shall verify that they have received, reviewed, and understood this policy by signing an acknowledgment document indicating the same.

**No Limits on Reports to NDE.** Nothing in this policy shall be construed to limit any certificated employee's duty to report any known violation of the standards of professional practices (Title 92, Nebraska Administrative Code, Chapter 27, commonly known as Rule 27) adopted by the Nebraska Board of Education.

Adopted on: May 13, 2013  
Revised on: November 9, 2020  
Reviewed on: \_\_\_\_\_

**5062**  
**Lice and Nits**

Students found to have head lice, louse eggs, or nits will not be permitted at school and will be sent home. Upon discovering the presence of any indication of lice, louse eggs, or nits, the student's parent(s) or guardian(s) will be notified, and if appropriate will be asked to pick up the student from school immediately.

Students will not be permitted to return to school until the district finds that no live lice, eggs, or nits can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined.

The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: July 2017

Revised on: July 2018

Reviewed on: \_\_\_\_\_

40.T. Parent Teacher Conference Discussion

Action Item

High School Parent Teacher Conferences seem less effective - We may look for ways to change these procedurally.

40.U. NASB information

Action Item



## NASB Monthly Update for Board Meeting Agenda Item

October 2022

### Monthly Agenda Video Updates

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



### State Conference Registration is OPEN

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

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### CALL FOR PHOTOS ...

Like past years, in preparation for State Conference, we will be putting together some projects which we would like to include photos from each of your districts. Anything you'd be willing to share would be appreciated!

- Day to day, School spirit, Classrooms in action, Board Members posed or in action during a meeting, Hallways, etc ...

***Let us know if you have any questions, we always appreciate the help and items you all have shared with us in the past!!! Email your pics to [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org)***

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### Latest 'Board Notes' – Monthly Newsletters

([www.NASBonline.org](http://www.NASBonline.org) - News & Resources - Board Notes)

- *Get to Know Your Candidates*
- ***Your 2022 Advocacy Handout for The Delegate Assembly Is Now Posted!***
- *At The Board Table*
- *Searching For the Right Fit*
- *State Education Conference Update: Seeking Moderators & Students*
- *Teacher/Administrator Negotiations Made Easy*
- *NASB Wraps Up Nine Area Membership Meetings Across Nebraska*
- *... And Much More!*

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## YOUR 2022 ADVOCACY HANDOUT IS NOW POSTED

### In Preparation for the 2022 Delegate Assembly

The NASB Advocacy Handout of proposed changes to the bylaws, standing positions and legislative resolutions for your review prior to the 2022 Delegate Assembly is now posted at the NASB website. To better prepare you and your board's voting representative for the Delegate Assembly, please download, review, and bring this Handout with you to Omaha.

<http://members.nasbonline.org/index.php/advocacy-handbook>

*This year's Delegate Assembly will take place Friday, November 18, at 8:00 AM, in conjunction with the State Education Conference, at the CHI Health Center - downtown Omaha.*

*All items within the Advocacy Handout will be considered by this Assembly.*

*If you haven't already, each board should select one board member to represent the district or ESU as the voting delegate, although multiple members from each board may attend.*

*As a school board member, this is YOUR chance to be heard and help craft the 2023 legislative and leadership initiatives for NASB.*



### **“NASB Update – Annual Board Calendar Summary”**

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

([www.NASBOnline.org](http://www.NASBOnline.org) – Board Leadership – Resources)

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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

#### ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Statewide Assessment Results
- District Assurance Statement. On or before Nov 1, the school district must submit their Rule 10 Accreditation Assurance Statement to NDE. The statement must be signed either by the superintendent and/or a member of the governing board. The Assurance Statement should be presented to the board for review once complete.
- ESU Assurance Statement. On or before Nov 1, the ESU must submit their Rule 84 Assurance Statement to NDE. This rule is intended to support educational service units in effectively and efficiently supporting school systems in this state and to establish the minimum level of performance for accreditation of the Nebraska education service units.

- Fall Membership Report. On or before Nov 1, the superintendent of each school district shall submit to the Commissioner of Education a report described as the annual financial report showing (i) the amount of money received from all sources during the year and the amount of money expended by the school district during the year, (ii) the amount of bonded indebtedness, (iii) such other information as shall be necessary to fulfill the requirements of TEEOSA and section 79-1114, and (iv) such other information as the Commissioner of Education directs. § 79-528
- Fall Membership Report (Failure to meet deadline). If a school district fails to submit the fall membership report by Nov 1, the commissioner shall, after notice to the district and an opportunity to be heard, direct that any state aid granted pursuant to TEEOSA be withheld until such time as the report is received by the department. In addition, the commissioner shall direct the county treasurer to withhold all school money belonging to the school district until such time as the commissioner notifies the county treasurer of receipt of such report. The county treasurer shall withhold such money. § 79-528

#### ADVOCACY

- Appoint Local Board NASB Delegate Assembly Representative

#### DISTRICT/ESU RESOURCES (BUDGET)

- Superintendent file Financial Report. On or before Nov 1, all superintendents must submit to the Commissioner of Education, an Annual Financial Report. § 79-528
- Authorize School District Audit. On or before Nov 5, a copy of the Audit Report shall be filed with the Commissioner of Education and Auditor of Public Accounts. Annually, the school district shall authorize the examination of all financial records. The audit is to be conducted by a public accountant or by a certified public accountant. § 79-1089
- Collective Bargaining. On or before Nov 1, negotiations shall begin. No fewer than four negotiations meetings between the certificated and instructional employees' collective-bargaining agent and the board's bargaining agent. § 48-818.01

#### REPORTS

- Board Committees; Superintendent; Administrators;
- Educational Service Unit Yearly Report. On or before Nov 1, each ESU is required to publish a Report of Yearly Activities of the ESU Board. The report shall include the amount of revenue received and expenditures itemized by categories. This publication shall be for one time in a newspaper of general circulation distributed in each county in the educational service unit. A copy of the report shall be distributed to each member school district. § 79-1228
- Review Annual Emergency Safety Plan as filed with the State School Security Director. § 79-2,144

#### BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard VII. Board Operations
- NASB Area Membership Meetings
- NASB Facilities & Construction

#### FOUNDATION FILING FORMS

- School Board will Review the Annual Foundation Board Filing Forms: Original tax deadline for exempt organizations (Form 990): On or before May 15, 2022. Note: May 15 is a Sunday, 2022 deadline will be the next business day, Monday, May 16, 2022. Extension tax deadline for exempt organizations: November 15, 2022 (must complete IRS Form 8868 Application for Automatic Extension of Time to File an Exempt Organization Return. Foundation Boards – Schedule A (Form 990 or 990-EZ), Public Charity Status and Public Support. Form 990 is not complete without fully completing Parts I through XI and a proper signature in Part II, Signature Block. An officer of the organization must sign the return. This signature must come from the Superintendent if the foundation does not have a designated tax officer. Schedule B

Parts I and II must also be completed if contributions totaling \$5,000 or more (in money or property) were recognized from any one contributor.

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

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

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

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

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

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

(www.NASBonline.org – Events)

*All Dates & Locations Tentative & Subject to Change*

#### **Labor Relations Conference**

October 5-6 – Lincoln

#### **2022 NASB Board Candidate Webinars**

Wednesday, October 5 at 12:00 PM to 1:00 PM CT / 7:00 PM to 8:30 PM CT

#### **NASB Member Virtual w/ Gubernatorial Candidates Blood & Pillen**

October 17 - 12:00 to 1:00 PM CT – Details to come

#### **State Education Conference**

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

November 16-18 – Omaha

*\*Sparg Open House ... Tuesday, November 15<sup>th</sup> – 7:00 to 11:00 PM*

#### **New Board Member Workshops**

<http://members.nasbonline.org/index.php/new-board-member-workshops>

December 5 – Gering

December 6 – North Platte

December 7 – Kearney

December 8 – York

December 13 – La Vista

December 14 - Norfolk

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### **NASB Member Virtuals**

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

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

- **MARK YOUR CALENDARS**

- **Gubernatorial Candidates Blood & Pillen**

October 17 - 12:00 to 1:00 PM CT – Details to come

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

- 2022 Legislative Recap & Look Ahead
- Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
- NASB Member Virtuals w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC, Bryce Wilson of NDE on Cares Act Funds Q&A for School Boards, and More ...

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## **Advocacy**

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

(www.NASBonline.org – Government Relations)

### **2022 Legislative Candidate Questionnaires**

<http://members.nasbonline.org/index.php/2022-legislative-candidate-questionnaire>

### **Now on the NASB GR Page ...**

LB 644 - THE POSTCARD BILL - WHAT YOU NEED TO KNOW

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

### **Upcoming Legislative Meet & Greets ... Join Us!**

MEET & GREET W/ DISTRICT 16 LEGISLATIVE CANDIDATE PETERSEN  
OCTOBER 7 - BLAIR - 11:30 AM

RSVP to [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org)

### **Previous Legislative Meet & Greets include:**

District 42 Legislative Candidate Jacobson - North Platte  
District 44 Legislative Candidate Ibach - Lexington  
District 34 Legislative Candidate Lippincott - Central City  
District 36 Legislative Candidate Holdcroft - Springfield  
District 24 Legislative Candidate Hughes - York  
District 36 Legislative Candidate Lauritsen - Papillion  
District 48 Legislative Candidate Lease II - Scottsbluff  
District 40 Legislative Candidate DeKay - Plainview  
District 18 Legislative Candidate Young - Elkhorn  
District 24 Legislative Candidate Hotovy - Stromsburg  
District 48 Legislative Candidate Hardin - Scottsbluff

*All Dates & Locations Tentative & Subject to Change*

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Follow NASB on twitter at [www.twitter.com/NASBonline](http://www.twitter.com/NASBonline) using the hashtag #liveNASB

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

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

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

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:  
<http://members.nasbonline.org/index.php/news-resources/board-notes>  
(www.NASBonline.org - News & Resources - Board Notes)

40.V. Legislation  
Action Item

41. **Reports**  
Action Item

41.A. Technology report  
Information Item

41.B. Elementary principal Report attached

41.C.  
Information Item

## October School Board Meeting

### LAW CONFERENCE

On Sept 21st, Mrs. Anderson and I attended the NCSA Law Conference in Kearney Ne

This was informational and eye opening about some of the law cases they were talking about

### FARM TO FORK

Farm to Fork had two steers donated to us by Steve Krug and were delivered to Elwood to be made into a few meals for the DCS Schools.

I would like to thank Steve Krug for this donation, Lane Krug for organizing the loading and Shad Stamm for letting me borrow his truck and trailer for delivery.

### NSCAS TESTING

NSCAS Testing went well and Mr Lurz has attached and highlighted the scores.

Math:

Grade Level	Average Scale Score	Median Scale Score			Score Levels		
		School	Region	State	Developing	On Track	Advanced
3rd	1146	1152	1131	1123	73%	27%	0%
4th*	1167	1166	1170	1148	89%	11%	0%
5th	1189	1175	1187	1177	85%	15%	0%
6th	1200	1213	1205	1195	87%	13%	0%
7th	1202	1200	1196	1209	79%	21%	0%
8th	1233	1250	1231	1222	73%	27%	0%

\*One student not tested during window in Math. Transfer student who started 2 weeks before close of window. Student will be given lowest possible scale score for math; math scores will drop when this is added in.

**ELA:**

<b>Grade Level</b>	<b>Average Scale Score</b>	<b>Median Scale Score</b>			<b>Score Levels</b>		
		<b>School</b>	<b>Region</b>	<b>State</b>	<b>Developing</b>	<b>On Track</b>	<b>Advanced</b>
<b>3rd</b>	<b>2410</b>	<b>2391</b>	<b>2441</b>	<b>2417</b>	<b>73%</b>	<b>20%</b>	<b>7%</b>
<b>4th</b>	<b>2473</b>	<b>2483</b>	<b>2489</b>	<b>2472</b>	<b>63%</b>	<b>26%</b>	<b>11%</b>
<b>5th</b>	<b>2500</b>	<b>2507</b>	<b>2494</b>	<b>2494</b>	<b>70%</b>	<b>25%</b>	<b>5%</b>
<b>6th</b>	<b>2507</b>	<b>2520</b>	<b>2522</b>	<b>2514</b>	<b>70%</b>	<b>22%</b>	<b>9%</b>
<b>7th</b>	<b>2514</b>	<b>2534</b>	<b>2508</b>	<b>2523</b>	<b>63%</b>	<b>38%</b>	<b>0%</b>
<b>8th</b>	<b>2544</b>	<b>2558</b>	<b>2546</b>	<b>2543</b>	<b>53%</b>	<b>47%</b>	<b>0%</b>

### **SCHOOL ENROLLMENT**

**Enrollment Figures as of October 7th, 2022 141 Students in K-6 and 20 students in PK and 3 year olds**

**On Sept 15th Southwest Health Department came in and showed us how to brush our teeth with a program called "Polish your Pearls"**

### **SAFETY DAY**

**On Sep 16th, we went to Safety Day in Imperial. The Chase County 4-H, FFA and many different volunteers hosted farm safety day for K-6th grade. They had some interesting exhibits about why farm safety, tractor safety and electricity safety is so important. We would like to thank them for inviting us along with all the fellow sponsors.**

### **PARENT TEACHER CONFERENCES**

**On Sept 20th, we held parents' conference:**

**Kindergarten had 18 out of 19 attend for 95%**

**1st Grade had 21 out of 21 attend for 100%**

**2nd Grade had 16 out of 18 attend for 88%**

**3rd Grade had 13 out of 15 attend for 87%**

**4th Grade had 21 out of 22 attend for 95%**

**5th Grade had 19 out of 20 attend for 95%**

**6th Grade had 22 out of 23 attend for 96%**

### **Field Trips**

**The Kindergarten thru 4th grade all took turns going to various Pumpkin Patches. The latest group to go was the 1st grade which they left today. I had a parent come back and thank us for being teachers.**

### **MTSS Conference**

**This Thursday and Friday Mr. Troy Lurz and I along with teachers, Mrs. Kylee Forch, Mrs. Elisha Hinojosa, Mrs. Jennifer Loker, Mrs. Allie Behlke, and Mrs. Shelby Zoltenko will be attending the MTSS conference in Kearney.**

### **AR REWARDS**

**On Friday October 14th, we will be celebrating the A.R. Readers by attending a movie downtown.**

### **CODING**

**Todd Wiemers from ESU 15 will start to teach the 3rd thru 6th grade how to write code on the computer. He said they will learn how to write a program that will be able to be used on the computer!**

### **STEM GRANT**

**We have also ordered many new stem items that cost the district exactly nothing and I believe that is a good thing.**

### **CANVA**

**Teacher Bios Mrs. Gritzu, made a new template to spruce up their rooms and give a little information about the teacher. This is just something to make the classroom more appealing.**

41.D. Secondary principal report  
Information Item

## October Board Report: October 10, 2022 @ 6:00 PM

**Networking continues:** Met a few more patrons and business people this month. It was mentioned by several that work at one of the businesses that they have never had a principal from our school come down to introduce themselves like this.

**Student of the Month:** Our October Students of the Month were Ethan Latta (9) and Marlene Ortega (8). Both were multiple nominee students. Each had received nominations for their willingness to help others above and beyond. Each of these kiddos has been observed helping others and are great ambassadors for our school. If you see one of these wonderful students, please take the time to congratulate them for being such great examples of what we want from our students at our school.

**NSCAS Growth** testing started last week in both the elementary and junior high. We used the library/media center in the secondary school. We believe this environment will be more conducive to a good testing environment. The elementary process went smoothly as well.

*Math:*

Grade Level	Average Scale Score	Median Scale Score			Score Levels		
		School	Region	State	Developing	On Track	Advanced
3rd	1146	1152	1131	1123	73%	27%	0%
4th*	1167	1166	1170	1148	89%	11%	0%
5th	1189	1175	1187	1177	85%	15%	0%
6th	1200	1213	1205	1195	87%	13%	0%
7th	1202	1200	1196	1209	79%	21%	0%
8th	1233	1250	1231	1222	73%	27%	0%

\*One student not tested during window in Math. Transfer student who started 2 weeks before close of window. Student will be given lowest possible scale score for math; math scores will drop when this is added in.

ELA:

Grade Level	Average Scale Score	Median Scale Score			Score Levels		
		School	Region	State	Developing	On Track	Advanced
3rd	2410	2391	2441	2417	73%	20%	7%
4th	2473	2483	2489	2472	63%	26%	11%
5th	2500	2507	2494	2494	70%	25%	5%
6th	2507	2520	2522	2514	70%	22%	9%
7th	2514	2534	2508	2523	63%	38%	0%
8th	2544	2558	2546	2543	53%	47%	0%

**Friday Celebration:** As you are aware, we started a Friday tradition of Singing the School Fight Song and the National Anthem in the gymnasium. We use this time together for announcements and to recognize students and staff for doing great things. This family time allows us the opportunity to set the tone for the day and celebrate our accomplishments together. *Mr. Loughry has expanded this process to inviting guests of visiting schools to join us in singing the National Anthem. I am quite certain that we are one of the few schools that could randomly choose five students from our student population and be able to deliver a daily eloquent rendition of the song due to our practice of singing it.*

**Pledge of Allegiance:** Continues to be recited at the secondary school every morning. Late arrivals are leading the processes.

**UNK Teacher Fair:** Mrs. Forch and I will attend a teacher recruitment fair in Kearney/UNK to search for additional members of our educational family. We were able to find some quality people for positions that we may have a need for in the future. We collected a few resumes.

**School Improvement conversations** will continue as we have our visitation coming up in the spring. We have some work to get done in the interim but there are good things in place and give us a great start. We are confident we will show them great things when they are here.

**Attendance Letters:** I sent home a first round of attendance letters on the heels of conversations with the County Attorney (Kylee Forch was present) several students, and parent contacts. Noncompliance with our Board policy and State stature, we are leveraging our future

conversation with these kiddos so that attendance and credits/withholding etc. does not become an issue. In one situation, I have a student working a time for time scenario where he is making up the time missed in his class with the teacher in lieu of further action outside of our walls. Again...accountability.

**Eligibility Update:** Our ineligible list this year is down dramatically. We are averaging three or four students per week on the list with our low being represented the week of Homecoming with only two (2) students on the down list. Reminder, we pull the warning list on Wednesday at 12:00 PM. We peruse the list and visit with the students on the list. Students may be required to contact the parents if they are on the list. All students are required to contact their parents during PAWS on Wednesdays each week to communicate their grades. All of these systems have combined to create a perfect storm of “accountability” thus far. We are confident we will continue to see positive results.

#### **Parent/Teacher Attendance Per Mrs Forch:**

**Out of 131 students, we saw 62 parents for 47% : Benchmark is 50%**

7th grade **18 of 26 for 69%**

8th grade **8 of 17 for 47%**

9th grade **13 of 31 for 41%**

10 grade **6 of 19 for 31%**

11 grade **6 of 19 for 31%**

12 grade **11 of 19 for 57%**

**The number represented actually registered and attending and not homeschooled.**

*Proposal: To both value and effectively use the time we spend in conferences, we could target struggling learners and those whom teachers deem to need a conference. This would provide specific intervention and time toward getting in conference with the families of the most needy of our student population. This could be done electronically, or through a face to face and even as a group.*

*We could then open up the remainder of the time to all those that are not targeted to attend. This would allow everyone access to conferences while maximizing the time we require our staff to be in conference. We propose this to increase attendance and maximize the use of our time with the teachers.*

**Student Activity Participation Percentage:** Benchmark is 75%

Grade 7 and 8 **30/42 = 71% (This list does JH Quiz Bowl, and a few others)**

Grade 9 through 12 **73/98 = 83%**



41.E. Transportation report  
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								September 2022
VEHICLE	CAP	VIN	ODOMETER BEG	ODOMETER END	MILES	GALS	MAINTENANCE	
1	2000 Bluebird Bus (Coach)	50	6003	150400	151982	1582.0	261.4	rpl driver side front air bag
2	2005 Van Hool Coach	58	4313	75375	76013	638.0	181.2	rpl aux alternator; rpl main alternator
3	2015 Blue Bird Yellow Bus	35	8212	75750	76993	1243.0	118.0	
4	1999 Thomas / INTERNATIONAL	60	5599	206707	206775	68.0	16.0	
5	2002 CHEVY							
6	2014 Blue Bird Bus	47	7776	150486	150702	216.0	0.0	ajusted from last month
7	2023 ICE School Bus	47	5460	8364	10631	2267.0	216.6	
8	2014 Blue Bird	77	1039	128400	130127	1727.0	232.3	
9	2002 CHEVY V8 3500 Bus	23	7370	170501	170545	44.0	13.7	
10	2012 Ford E-350 Van	10	8792	101175	102377	1202.0	68.3	
11	2019 International Bus	35	6442	77183	78930	1747.0	191.0	rpl entrance window; rpl front driver windshield
12	2020 IC Bus	47	1961	79,455	82,966	3511.0	350.5	
13	2005 Taurus Gold	5	4124	134555	135210	655.0	25.2	
14	2005 Taurus Grey	5	3776	138273	138276	3.0	0.0	
15	2010 Chevy Impala	5	9642	131172	131642	470.0	10.8	
16	2005 Chevy Suburban white	8	9871	194623	194670	47.0	20.2	
17	2006 Suburban - Maroon	8	2698	175012	175059	47.0	0.0	
18	06 Suburban - grey	8	6085					
19	2013 Ford Expedition White	8	8563	219122	222418	3296.0	173.6	
20	2002 Taurus (Red) Driver's ED	5	6498	111150	111368	218.0	12.7	
21	2001 Ford Taurus Tan	5	6788	150811	150833	22.0	13.3	
22	<a href="#">sold</a>							
23	1999 Chevy Mid Bus 3500	22	0121	154453	155315	862.0	105.1	rpl fuel pump; rpl fuel filter
24	97 Taurus	5	9015					
25	1996 Ford Taurus -Green	5	6462	177605	178006	401.0	10.0	
26	2022 Chevrolet Equinox	5	2126	185	1933	1748.0	33.6	
27	2012 BlueBird	47	0004	165549	166290	741.0	101.7	chg oil & filter; chk all fluids & lubed vehicle; prp front left side air leak; rpr driver heater/defroster; rpr clearance lights
28	2001 Chevy Silverado 1500		8211	152745	152977	232.0	25.0	
29	2018 Ford T-350 Transit		9985	58469	60965	2496.0	109.1	
30	2009 Ford F-350 Van	12	3952	123604	123657	53.0	25.5	
31	2007 Ford Expedition Silver	8	9506	253766	254372	606.0	39.7	
32	<a href="#">2021 Ford Exp Max</a>	7	8371	9198	11306	2108.0	53.7	
33	2010 Ford E-350	10	5937	130439	130803	364.0	43.0	
34	1999GMC Suburban Blue	9	2627	156622	156661	39.0	0.0	
	ACTIVITY					28653.0		
	GAS CAN						19.9	
	Gas - Stratton							
	DIESEL CAN						56.3	
	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							

41.F. Superintendent report  
Information Item

## Superintendent report, October 2022

- ESSER III submitted for review
- Alicap Cyber Insurance
- School Mental Health; Grant is approximately \$32,000 and will pay for MH counseling, screening, equipment, interventions, and Calm Rooms.
- Completing all build issues
- Attended Safety Conference and sending another group this week to Kearney. Operations Leadership 1.A
  - We will be having a fire and rescue and police walk through of the 2 buildings to view safety plans, exits, shelter in place locations
- Classroom walkthroughs are ongoing with teacher feedback provided (I get CC copies of emails to teachers) Operations goal, IIIA.
- MTSS group to Kearney, This week. Operations goal III C; Staff Leadership I B
- Policy Review, Board relations and Policy Leadership goal II. A
- Added student board member; Board relations and Policy Leadership III. C
- School Improvement committee met last week at Trenton. Operations Goal I.A
- Enrollment numbers, 160 Elementary; 128 Jr. High, High School. 188 total.
- Activity participation: 171 activity participants in high school. 72 of 88 students!!
  - Volleyball: 10 plus 3
  - Cheer: 10
  - Golf: 4
  - Football: 26 plus 6
  - Cross Country: 2
  - Show Choir: 11
  - Art Club: 5
  - Mock Trial: 17
  - FFA: 46 (includes 7th and 8th graders...)
  - FBLA: 25
  - FCCLA: 16

Quote to remember:

**When change happens to you it is terrifying.**

**When you drive change it is exhilarating.**

My goal is to have our staff and students be exhilarated because they are driving the changes that need to happen.

41.G. Board and committee reports  
Information Item

41.G.1. Board information  
Information Item

41.G.2. Finance/Budget/Legislation committee  
Information Item

41.G.3. Transportation/Facilities/Grounds committee  
Information Item

41.G.4. Curriculum/Activities/Staff Development committee  
Information Item

41.G.5. Americanism committee  
Information Item

41.G.6. Negotiations committee  
Information Item

42. **Adjourn**  
Information Item

43. Motion to adjourn the meeting at 7: 37 Passed with a motion by Shad Stamm and a second by Brad Baney.

44. Brad Baney:	45. Yea
46. Jason Frederick:	47. Yea
48. Steve Guernsey:	49. Yea
50. Kent Lorens:	51. Yea
52. Toby Marlin:	53. Yea
54. Sandy Noffsinger:	55. Yea
56. Shad Stamm:	57. Yea
58. Jordan Stroup:	59. Yea