

Board of Education Regular Meeting
Monday, March 13, 2023 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

I would like to commend Shelby Zoltenko for the wonderful job she is doing in the Elementary. Mrs. Zoltenko is the 4th grade teacher and has been working hard on our Multi-tiered support systems. Our program of “Reach the Peak” is designed to push students to be their best in every academic way, whether it be reading, math or science. We want our students to be able to achieve the highest level they can obtain. Mrs. Zoltenko has embraced this mantra and works and organizes groups of all different age groups, so they can strive to be their best no matter the ability level of the student. We are truly blessed to have Mrs. Zoltenko as our 4th grader teacher. Thank you and keep up the outstanding work.

Kris Freeland

Elementary Principal

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. **Reports**

Action Item

5.A. Technology report

Information Item

5.B. Elementary Principal Report

Information Item

Kristian K. Freeland

Elementary Principal Report For Feb/March

On Feb 8th, 2023 we held our February Fire Drill. The students did an excellent job and were out of the school in a timely manner.

On Feb 15th and 16th We had an external visit and the kids did a good job of informing us that we had strangers in the building.

On Feb 27th, We had our monthly celebration and we had special visitors from the H.S. as the Swing Choir came down and performed for a captive audience.

On March 2nd We had Read around the World (Dr. Seuss's Birthday) 1st Grade had a special guest as the Cat in the Hat appeared! The H.S. boys' basketball team joined the students for lunch. They were well received as they sat with different classes.

On March 6th, we held Parent Teacher Conferences and had the following attendance:

K--84%

1st --65%

2nd—71%

3rd—75%

4th – 90%

5th -- 72%

6th -- 45%

On March 7th, The Elementary students attended the Boys Basketball sendoff and were involved with the Fire Department and Police Dept escort out of town. The kids really brought some noise to the pep rally and were excited to be involved.

5.C. Secondary principal report
Information Item

March 13, 2023 Board Report

Outstanding Citizenship Award: The celebrations continue to become part of the fabric and underbelly of our culture at DCS this year. Early in March we gave out a new high of twenty VIPs to our students. This marks a growing trend and that our school climate is changing as well. Recently a NEW honor was bestowed upon Garrett Stamm for his selfless contributions to the needs of another. Unsolicited, he chose to help a younger student without any expectation for fame. In fact, he did not want it to be a big deal at all. We made it a huge deal for him by honoring him with an outstanding citizenship award. Tiger pride is on the rise.

Boys Basketball: Congratulations to the Boys Basketball Team on their historic season. They played with pride and demonstrated the ability to scratch and claw their way back all season. This attitude served them well as they came from behind a number of times in Lincoln over the span of the tourney. Quite frankly...they were not to be denied. Great job Tigers!

Winter Activities/Spring Activities: We are winding down the winter activity season and making way for the spring activity glut. Most sports start today. Please congratulate all of those who are still participating in their respective seasons and wish them well as they make their rush toward the end. Several of them are presenting tonight. As a system, encourage those who aren't out for something to try SOMETHING new. Being connected to our school starts with being involved. Roar Tigers!

Data Update: Pre-ACT tests have been ordered for 10th grade. 11th grade will take the ACT March 21st. Data team met 2/24 and identified the following Spring testing schedule for April:

7th NSCAS:

Tuesday 18, ELA
Wednesday 19, Math
Thursday 20, Makeup

8th NSCAS:

Tuesday 18, ELA
Wednesday 19, Math
Thursday 20, Science
Tuesday 25, Makeup

9th Grade MAPS (science test in class)

Wednesday 19, reading, periods 3-5
Wednesday 26, math, English periods 1-4
Friday, 28, makeup (No Jessie, ask Mrs. Forch)

Parent Teacher Conference Numbers: We had a total of 36 families attend our Spring 2023 Jr./ High School Parent Teacher Conference, which accounted for 52 out of the 129 students enrolled or 40%. Of those 52 students; 5 of them were for 12th grade students, 7 were for 11th

grade students, 6 for 10th grade students, 14 for 9th grade students, 8 for 8th grade students and 12 of them were for 7th grade students.

Honor Roll: Honor roll will be calculated as of March 14, 2023 once teachers have posted their grades. Per Mrs Forch, they will be posted as of 4:00 tomorrow afternoon and will not make this report. Normal reported reporting

Professional Development March 22: Certified staff will meet at McCook next Tuesday for staff development. We continue to be very intentional about what we expose our staff to. Our efforts here at DCS will keep students' needs in front of us moving forward.

McCook Inter-High Day will take place on March 22 as well. Mrs. Forch has been recruiting staff and students to represent our school to represent the academic side of what we do well w=here at DCS. I look forward to seeing the fruits of our academic endeavors.

Chadron Teacher Job Fair: Mrs. Forch and Mr. Lurz will be attending the Chadron State Teacher Job Fair on March 23. We are both Alumni of Chadron State and look forward to seeing what Chadron State has to offer. Although we are working on plans if we are not able to hire, we continue to advertise for a number of teaching positions due to staff resignations and ongoing needs. We hope to secure: English, Music/Choir, and Family and Consumer Science. There are other positions that we have a potential need for and we will keep our eyes wide open.

Schedule Draft: We are nearing completion of the schedule and have started registering students. There are always changes that occur to schedules due to a variety of things, however we are confident we have a schedule that is in a workable place. Again, the staff had a lot of involvement in the creation of this schedule. There will undoubtedly be a tweak here or there as we have a number of shared staff and there will always be an unforeseen curveball thrown our way in the midst of this. We will react.

Job Shadow Day: There is a job shadowing day at the hospital for students interested in health services or health related care on Wednesday, March 15. This is a great way to expose our students to the world outside our walls. Currently there are ten to twelve grade 9-12 DCS students scheduled to attend. Kylee will take them to the hospital.

Spring Play: There will be a spring play. It will be showing April 15. It is called FOOLS by Neil Simon.

Prom: Prom is April 1. The Prom theme this Year is *Night at the Drive-In*. We are throwing a little novelty and variety into our second semester, it appears.

April 11, 2023 Board Report

Spring Activities: Spring has definitely arrived! School activities are everywhere. Golf and Track are in full swing and to this point we have hosted three events (two track meets and one golf meet) this year already. A special thank you to all the staff helping to run these events. It takes an army to put on such events. Patrons from other schools have been very appreciative. A special thank you to Rochelle Craft and Ronda for all the organization and awards at these events. These two kept us rolling events as we hosted.

FCCLA/FBLA: The State conventions have wound down and we have qualified several students to Nationals. Klayton Rinne, Laynee Lutz, Emma Baldeh, Lexie Yrkoski, and Leila Bernard are all eligible for Nationals in FCCLA. Laynee Lutz and Klayton Rinne were State Champs in FBLA Event Planning while the team of August Miller, Kimberlee Cole, and Carley Gordon placed third in Graphic Design. Both these teams qualified for Nationals while the DCS FBLA Chapter earned the Gold Seal Award of Merit and 2nd place for the largest Chapter Membership in Class D. Way to represent Tigers!

Data Update (Modified): Pre-ACT tests have been ordered for 10th grade, testing date in April TBD. 11th grade took the ACT March 21st. It went very well. Great effort.

Reminder: Data team met 2/24 and identified the following Spring testing schedule for April:

7th NSCAS:

Tuesday 18, ELA
Wednesday 19, Math
Friday 21, Makeup

8th NSCAS:

Tuesday 18, ELA
Wednesday 19, Math
Wednesday 26, Science
Tuesday 25, Makeup

9th Grade MAPS (science test in class)

Wednesday 19, reading & language, periods 3-5
Wednesday 26, math, English periods 1-4
Friday, 28, makeup

Honor Roll (Mrs. Forch): Honor Roll for 2022-2023 school Quarter 3 consists of a GPA of 3.5 or higher, 4.0 meaning all A's. Students on Q3 Honor Roll include: 7 7th graders, 2 8th graders, 15 Freshmen, 2 Sophomores, 6 Juniors and 13 Seniors.

Last Name	First Name	Middle Initial	Grade	Term 3
Cardoza	Xander		7	3.889
Clark	Hunter		7	3.75
Collier	Makenna		7	3.889
Freed	Evan		7	4
Horner	Breck		7	4
Spargo	Abigael		7	3.944
Yrkoski	Tagen		7	3.889
Bailey	Brock		8	3.833
Wiese	Noah		8	3.611
Aldridge	Blaine		9	3.667
Bailey	Kennedy		9	3.944
Baldeh	Emma	K	9	4
Barbour	Kassade e		9	3.9
Bernard	Leila		9	3.5
Freed	Dylan		9	3.889
Garcia Guzman	Kevin		9	4

Horner	Dante		9	4
Latta	Ethan		9	4
Mathews	Owen		9	3.778
Ruiz- Perez	Bacilio		9	3.5
Shaw	August		9	4
Spargo	Clara		9	3.889
Stamm	Alyssa		9	3.833
Yrkoski	Lexie		9	4
Lutz	Laynee		10	3.875
Rinne	Klayton		10	4
Brown	Lane		11	3.938
Cawthra	Emma		11	3.625
Foster	Abigail	S	11	4
Kerchal	Jackson		11	4
Rogers	Brodie		11	3.857
Schneide r	Alyssa		11	3.917
Aldridge	Benjamin		12	4

Cardoza Cervante s	Lizbeth	12	3.938
Donohue	Mica	12	4
Englot	Alex	12	4
Englot	Andrew	12	4
Fasso	Samuel	12	3.833
Frizzle	Annaleah	12	3.938
Gordon	Carley	12	3.75
Hill	Maxine	12	3.714
Horner	Corbin	12	4
Hylton	Holly	12	3.5
Nelson	Payton	12	3.643
Rife	Peyton	12	3.917
Stamm	Garrett	12	3.857
Wissink	Makia	12	3.786

Professional Development March 22: The speaker Tina Boogeen was engaging and exciting. The comments received from staff were that her message was needed and well received. Several stated that it was the best training they had ever been too. In short her message was about our own health as teachers and educators. Her mission: to get us to Like Our Best Llife. She had us actually write this on our wrists.

Chadron Teacher Job Fair: Mrs. Forch and Mr. Lurz attended the Chadron State Teacher Job Fair on March 23. We continue to advertise for a number of teaching positions due to staff

resignations and ongoing needs. We are still hoping to secure: English, Music/Choir, and Family and Consumer Science. We interviewed for Social Studies last week and that position has been filled. We also interviewed an individual who fit a lot of our other needs for Math and English and he was not able to make the position work for his family. Onward and upward.

Schedule Draft/Scheduling: Mrs. Forch is in the process of getting the students pre-registered for their classes. We are ordering materials for classes for next fall using the schedule scaffold created. Again, there may be a few changes, but t=right now we are satisfied we have a workable product that gives a direction.

Job Shadow Day: There was a job shadowing day at the hospital for students interested in health services or health related care on Wednesday, March 15. This was a great way to expose our students to the world outside our walls. All indications were that this event was well received.

Spring Play: Spring Play has been moved to May 6 due to conflicts. It is called FOOLS by Neil Simon.

Prom: Prom was April 1. The Prom theme was Year is *Night at the Drive-In*. This was a great Prom. Thank you to Tammi Carmichael and Shelby Zoltenko for putting on a great affair. The seniors will never forget this event. It was one of the best I have been to in recent memory. Our students were outstanding.

Seniors Last Day: Wednesday, May 10. We will likely have the seniors use this as the last day and have the seniors check-out, and consolidate at the office. We will then practice for graduation the morning of the 11th 9:00 AM as District track is May 10. We will also have an inaugural elementary walk through where they will wear their caps and gowns. We plan to do this right after graduation practice on the 11th. This plan is still developing but it is what we are planning to do right now.

Graduation Cap Proposal: There is a proposal for your consideration prepared and signed for by the senior class.

Graduation: May 13, 2023 @ 2:00

5.D. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT							February 2023	
VEHICLE	CAP	VIN	ODOMETER BEG	ODOMETER END	MILES	GALS	MAINTENANCE	
1	2000 Bluebird Bus (Coach)	50	6003	153042	153470	428.0	50.0	Rpr air lines for air bags; rpl air valve for air bags; rpl one way check valve
2	2005 Van Hool Coach	58	4313	81191	82384	1193.0	331.0	Rpl alternator engine side; Rpl serpentine belt; Rpl hose clamp upper radiator hose; chg oil & filter; chk all fluids & lubed vehicle; rpl air filter; rpl fuel filter; rpr coolant leak; rpr plexy glass; rpr r/side mirror
3	2015 Blue Bird Yellow Bus	35	8212	80970	82021	1051.0	114.0	Rpl air line r/side front brake chamber; rpr stuck tranny shifter
4	1999 Thomas / INTERNATIONAL	60	5599	206775	206775	0.0	0.0	
5	2002 CHEVY							
6	2014 Blue Bird Bus	47	7776	150702	150702	0.0	0.0	Rpr EGR valve; Rpr l/side front air brake chamber leak; Rpr battery box door latch
7	2023 ICE School Bus	47	5460	18188	20252	2064.0	258.5	Rpl fuel water separator filter; chg oil & filter; chk all fluids & lubed vehicle
8	2014 Blue Bird	77	1039	135764	137208	1444.0	256.2	Rpl wiper blades
9	2002 CHEVY V8 3500 Bus	23	7370	171184	171515	331.0	28.9	
10	2012 Ford E-350 Van	10	8792	103775	104654	879.0	44.0	
11	2019 International Bus	35	6442	86406	88712	2306.0	259.8	Rpr coolant leak on booster pump
12	2020 IC Bus	47	1961	94,777	97,900	3123.0	358.8	Rpr air leak; rpl pass convex mirror mount base
13	2005 Taurus Gold	5	4124	137422	137495	73.0	0.0	
14	2005 Taurus Grey	5	3776	138681	138682	1.0	0.0	
15	2010 Chevy Impala	5	9642	133223	133410	187.0	0.0	
16	2005 Chevy Suburban white	8	9871	194847	194854	7.0	0.0	
17	2006 Suburban - Maroon	8	2698	177930	178895	965.0	69.4	
18	06 Suburban - grey	8	6085					
19	2013 Ford Expedition White	8	8563	232503	235720	3217.0	186.0	
20	2002 Taurus (Red) Driver's ED	5	6498	111925	111963	38.0	0.0	
21	2001 Ford Taurus Tan	5	6788	150865	150867	2.0	0.0	
22	sold							
23	1999 Chevy Mid Bus 3500	22	0121	159466	160567	1101.0	139.7	chg oil & filter; rpl air filter; lubed & chkd all fluids
24	97 Taurus	5	9015					
25	1996 Ford Taurus -Green	5	6462	178537	178538	1.0	0.0	
26	2022 Chevrolet Equinox	5	2126	4385	6111	1726.0	9.0	
27	2012 BlueBird	47	0004	168615	169060	445.0	75.3	rpl EGR valve; Rpr air leak; Rpl lower radiator
28	2001 Chevy Silverado 1500		8211	154741	154911	170.0	19.7	
29	2018 Ford T-350 Transit		9985	65460	67229	1769.0	80.7	
30	2009 Ford F-350 Van	12	3952	123912	123961	49.0	0.0	
31	2007 Ford Expedition Silver	8	9506	258647	259293	646.0	23.5	chg oil & filter; chk all fluids & lubed vehicle
32	2021 Ford Exp Max	7	8371	19518	21598	2080.0	40.8	
33	2010 Ford E-350	10	5937	131736	131837	101.0	0.0	
34	1999GMC Suburban Blue	9	2627	156701	156701	0.0	0.0	
	ACTIVITY					25397.0		
	GAS CAN						10.0	
	Gas - Stratton							
	DIESEL CAN							
	Diesel - Stratton							
	Other - air compressor @ barn							
	F-935 John Deere							
	MULE							
	Besler Trailer							
	425 Mower (Benk)							
	345 Mower (Haigler)							
	345 Mower (Stratt)							
	Diesel Fuel Tank							
	Weedeaters - Stratton							

5.E. Superintendent report
Information Item

5.F. Board and committee reports
Information Item

5.F.1. Board information
Information Item

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

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

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

5.F.5. Americanism committee
Information Item

5.F.6. Negotiations committee
Information Item

6. **Consent Agenda**
Consent Agenda

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 February 13, 2022 meeting, the approval of the bills as presented in the amount of \$497,788.62 from the general fund; \$17,274.12 from the activity fund; and \$11,557.09 from the nutrition fund. with pulling off the payment of bills Passed with a motion by Shad Stamm and a second by Kent Lorens.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.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

6.B. Approval of the minutes

Consent Item

6.C. Payment of the bills

Consent Item

Motion to approve the bills as presented Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

General Fund Authorization March 2023

Colonial Life	Payroll	31.20
EFTPS	Payroll	59,509.13
Healthplan Services, Inc	Payroll	511.10
LegalShield	Payroll	98.65
MG Trust Company	Payroll	7,636.00
Nebraska Dept of Revenue	Payroll	8,441.10
Nebraska School Retirement System	Payroll	52,862.81
Principal Life Insurance Co	Payroll	838.33
American Fidelity Assurance	Payroll	3,200.23
American Fidelity Assurance Company	Payroll	484.00
Blue Cross-Blue Shield	Payroll	65,687.07
Net Payroll	Payroll	216,410.17
21st Century	Repairs	810.42
ABC Bus Inc.	Repairs	751.48
Advanced Automotive Parts and Repair	Repairs	148.92
Amazon Capital Services	Sani Wipes/Replacement Batteries	924.40
Anderson, Jacqueline	Mileage	301.30
Black Hills Energy	Gas	6,479.32
BWTELCOM	Communications:Phone, Data, Internet	581.13
City Of Benkelman	Utilities	6,156.04
Cornhusker Internat'l Trucks	Repairs	655.26
Cornhusker State Industries	Supplies	126.00
Dundy Co Stratton School Lunch	Seconds	2,630.55
Eakes Office Products	Custodial Supplies	217.44
Esu #15	SPED services 5 of 8	24,458.66
Esu #16	SA Audiology/Staff Development	203.51
Farmers Co-op Grain & Supply	Fuel	2,070.49
Frenchman Valley Coop	Fuel/Propane/Tire	15,803.24
Grace Market	Supplies	108.08
Hampton Inn & Suites-La Vista	Travel	893.00
Heritage Lumber	Supplies	252.72
Hometown Leasing	Copier Lease	1,376.74
Imperial NAPA	Supplies/Repairs	1,161.85
J.W. Pepper & Son Inc	RPAC Music	359.79
Julie Shillington	Mileage	100.87
Lincoln Marriott Cornhusker	NRCSA conf 2023	114.00
Loker, Jen	Fuel	35.00
Mark's	repairs	133.52
MCI	Telephone	53.50
Mid-American Research Chemical	Custodial Supplies	1,608.75
Mohawk Factoring LLC	Supplies	800.00
NE Safety Center @ UNK	Training-Taylor	495.00
Nebraska Assn of School Boards	2023 NAEP State Convention	105.00
Nebraska State Fire Marshal Agency	Annual boiler Certifiante	180.00
Nebraska/Central Equipment	Repairs	423.68
NETA	NETA Conference	816.00
Owens Implement & Supply	Supplies/Repairs	431.87
Quality Urgent Care	DOT PE	320.00
Rettele, Timothy	AD Mtg meal	12.40
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Scoop Media LLC	Advertising	213.66
Seize The Daisy	Supplies	51.00
SHI International Corporation	Supplies	119.00
Skyline Grill	Meals	347.95
Southwest Schools	HS/JH Quiz Bowl	50.00
Stratton Auto Parts	Power Service Diesel Supp	143.88

Susies Creative Stitches	Staff Shirts	2,940.00
SWPPD	Bus Radio	52.00
TRANE U.S. Inc	Repairs	153.00
Unifirst Corporation	Custodial Supplies	531.08
US Bank	Subscriptions/Supplies/Conferences	3,977.53
Valley Farm Industries	repairs	26.78
Verizon Wireless	Cell Service	93.56
Village of Stratton	Utilities	413.46
Yanda's Music & Pro Audio	Clarinets Repair	841.00
		<u>497,788.62</u>

Transfers	
SBF Interfund loan repayment	\$61,000
GF to MMSA	\$275,000
GF to QCPUF-ESSER III	\$2,100
GF to Depreciation-ESSER III	\$12,291

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	FFVP	11,544.35
US Bank	Supplies	12.74
Fund Number 06		<hr/> 11,557.09
Checking Account ID NUTRITION		<hr/> 11,557.09

03/07/2023 05:31 PM

Posted - All; Fund Number 05; Processing Month 02/2023

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
Amazon Capital Services	Golf Supplies	275.89
Arapahoe Public Schools	Subdistrict Basketball 2023	115.88
Cambridge Public Schools	RPAC Speech	431.91
Cash Wa Distributing	Concessions	3,244.48
Chesterman Company	Concessions	1,464.55
COLE, SHAWN	Officiate Subdistrict basketball	180.00
CONCORD THEATRICALS	FOOLS	129.36
Curl, Jacob	Officiate V BBall vs Southern Valley	340.00
Duvel, Ty	Officiate JH Basketball	110.00
Grace Market	WR/BB Hospitality Rooms	96.99
Graves, Matthew	Officiate Subdistrict basketball	180.00
Hitchcock County Schools	Subdistrict Basketball	75.57
Jobman, David	Officiate subdistrict basketball	199.00
Johnson, Scott	Officiate Subdistricts basketball	70.00
Kearney High School	DCS District BBall Student Admissions	130.00
Kulwicki, Justin	Officiate JV BBall 2.9.23	110.00
Lee, Cody	Officiate Subdistrict basketball 2.23.23	100.00
Loghry, Gregg	8 pep band students X \$5.00 each	40.00
Lou's Sporting Goods	Speedflex Helmet	2,696.05
Lyons, Chad	Officiate V BBall vs southern valley	230.00
March of Dimes	March of Dimes Donations	120.00
Mathews, Kris	Officiate JH BBall 02.02.23	55.00
Maxwell Public Schools	Maxwell Speech Meet	139.00
McCook Lettering	Retirement Plaque	25.00
NCTA Food Service Dept	FFA Contest 51 Meals	419.73
Nebraska FBLA Foundation Trust	DCS FBLA Donation	100.00
Nebraska FBLA	Registration SLC 2023/contribution	810.00
Nebraska School Activities Assn	DCS Subdistrict Basketball	1,645.70
North Platte High School	Blue and Gold Speech Invite	42.00
Owens Implement & Supply	Owens AF Supplies	41.99
Pepsi Cola	Concessions	295.53
School Health Corporation	Athletic Tape	682.93
Seize The Daisy	Senior Night Roses	35.00
Southwest Schools	Subdistrict Basketball	181.37
Stamm, Jared	Officiate Girls JV BBall 02.09.2023	275.00
Sullivan, Jared	Officiate Varsity BBall 02.17.23	260.00
Sullivan, Shawn	Officiate Varsity BBall 2.17.23	260.00
Sutherland High School	Sutherland Speech Meet	131.00
Swedberg, Landon	Officiate JV vs Med Valley	160.00
Thelander, Brent	Officiate Varsity Bball	160.00
US Bank	January AF Supplies	784.74
Wallace Public School	RPAC Vocal/Pizza	100.45
Wonderly, Brady	Officiate BBall	275.00
Zarkowski, Rob	Officiate JH BBall 02.02.23	55.00
Fund Number 05		<hr/> 17,274.12
Checking Account ID ACTIVITY		<hr/> 17,274.12

7. **Income is up for the month and year to date from the previous year. Expenses are up from the previous year and down year to date from the previous year. The Intrafund loan for the Special Building Fund will be paid back to the GF this month. ESSER III has been submitted for request for payment and approved.**
Action Item

Motion to approve the financial report as presented Passed with a motion by Shad Stamm and a second by Jordan Stroup.

Jennifer Fries:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Shad Stamm:	Yea
Jordan Stroup:	Yea

7.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 March				
	Income		Expense	
	MTD	YTD	MTD	YTD
2023	\$ 781,046	\$ 2,799,230	\$ 488,235	\$ 3,830,651
2022	\$ 210,832	\$ 2,394,428	\$ 479,559	\$ 4,140,374
2021	\$ 255,031	\$ 1,920,095	\$ 476,677	\$ 3,522,118
2020	\$ 415,174	\$ 2,094,978	\$ 481,886	\$ 3,557,033
2019	\$ 464,905	\$ 1,893,907	\$ 465,969	\$ 3,396,157
2018	\$ 427,010	\$ 2,442,951	\$ 456,667	\$ 3,307,987
2017	\$ 639,647	\$ 2,333,584	\$ 449,319	\$ 3,292,844
2016	\$ 442,288	\$ 2,789,337	\$ 481,047	\$ 3,330,276
2015	\$ 556,504	\$ 2,771,091	\$ 453,507	\$ 3,224,854
Average	\$ 490,921	\$ 2,387,641	\$ 464,733	\$ 3,351,525

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2023	\$ 13,347	\$ 2,293,769	\$ 497,563	\$ 265,443	\$ 82,336	\$ 845,343	\$ 3,152,459
2022	\$ 13,340	\$ 2,313,594	\$ 552,732	\$ 278,826	\$ 1,077,878	\$ 1,909,436	\$ 4,236,370
2021	\$ 13,332	\$ 2,079,460	\$ 717,136	\$ 216,181	\$ 903,629	\$ 1,836,946	\$ 3,929,738
2020	\$ 13,311	\$ 1,878,830	\$ 537,140	\$ 136,779	\$ 542,185	\$ 1,216,104	\$ 3,108,245
2019	\$ 13,221	\$ 1,939,588	\$ 415,842	\$ 81,995	\$ 417,358	\$ 915,195	\$ 2,868,004
2018	\$ 14,889	\$ 1,792,578	\$ 163,040	\$ 54,667	\$ 279,092	\$ 496,799	\$ 2,304,266
2017	\$ 14,228	\$ 1,248,687	\$ 142,490	\$ 52,758	\$ 265,619	\$ 460,867	\$ 1,723,782
2016	\$ 13,905	\$ 911,042	\$ 158,641	\$ 53,417	\$ 256,134	\$ 468,192	\$ 1,393,139
2015	\$ 13,899	\$ 1,043,892	\$ 225,072	\$ 59,745	\$ 440,440	\$ 725,257	\$ 1,783,048
Average	\$ 13,909	\$ 1,469,103	\$ 273,704	\$ 73,227	\$ 366,805	\$ 713,736	\$ 2,196,747

Account Groups; Processing Month 02/2023; 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	4,010,812.00	570,616.08	1,947,108.40	48.55	2,063,703.60
01 1115	Carline Taxes	5,472.00	0.00	0.00	0.00	5,472.00
01 1120	Public Power Dist Sales Tax	2,280.00	0.00	0.00	0.00	2,280.00
01 1125	Motor Vehicle Tax	192,280.00	16,993.54	135,470.68	70.45	56,809.32
01 1140	Penalties & Interest on Taxes	463.00	240.72	11,575.84	2,500.18	(11,112.84)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	(1,719.00)	0.00	1,719.00
01 1315	Tuition-Education Entities-Distance Ed	1,824.00	0.00	0.00	0.00	1,824.00
01 1370	Preschool Tuition & Fees	4,256.00	0.00	0.00	0.00	4,256.00
01 1510	Interest on Investments	10,640.00	323.86	2,068.43	19.44	8,571.57
01 1800	Revenue-Community Service Activities	0.00	2,240.00	9,850.00	0.00	(9,850.00)
01 1911	Local License Fees	1,672.00	20.00	1,720.00	102.87	(48.00)
01 1920	Contributions-Donations	19,000.00	0.00	0.00	0.00	19,000.00
01 1990	Other Local Receipts	1,672.00	29.23	356.23	21.31	1,315.77
	Subtotal: LOCAL RECIEPTS	4,250,371.00	590,463.43	2,106,430.58	49.56	2,143,940.42
01 2110	County Fines And License	15,960.00	86.16	4,595.36	28.79	11,364.64
01 2130	Other County Receipts	760.00	0.00	0.00	0.00	760.00
01 2210	Educational Service Unit Receipts	0.00	0.00	1,500.00	0.00	(1,500.00)
	Subtotal: COUNTY AND ESU RECEIPTS	16,720.00	86.16	6,095.36	36.46	10,624.64
01 3110	State Aid	29,753.00	4,182.00	25,092.00	84.33	4,661.00
01 3120	Special Education-School Age	130,720.00	0.00	42,286.00	32.35	88,434.00
01 3125	Special Ed. Transportation-Sch Age	10,640.00	0.00	0.00	0.00	10,640.00
01 3130	Homestead Exemption	9,880.00	3,292.09	3,292.09	33.32	6,587.91
01 3131	Property Tax Credit	399,000.00	0.00	300,960.49	75.43	98,039.51
01 3132	Personal Property Tax Credit	19,000.00	0.00	0.00	0.00	19,000.00
01 3134	Railroad & Public Property Tax Credit	11,400.00	0.00	0.00	0.00	11,400.00
01 3180	Pro-Rate Motor Vehicle	8,512.00	0.00	2,663.78	31.29	5,848.22
01 3400	State Apportionment	36,480.00	63,008.45	63,008.45	172.72	(26,528.45)
01 3535	Payments For High Ability Learners	1,900.00	0.00	0.00	0.00	1,900.00
	Subtotal: STATE RECEIPTS	657,285.00	70,482.54	437,302.81	66.53	219,982.19
01 4310	REAP: SRSA Grants	26,600.00	0.00	0.00	0.00	26,600.00
01 4421	IDEA PART-B (611) ARP - BASE & ENROLLMENT POVERTY ALLOCATION- BIRTH THROUGH AGE TWENTY-ONE	0.00	12,496.00	12,496.00	0.00	(12,496.00)
01 4422	IDEA PRESCHOOL (619) ARP - BASE/ENROLLMENT POVERTY (619) ALLOCATION	0.00	1,090.00	1,090.00	0.00	(1,090.00)
01 4505	Title I, Part A ESSA Improving Basic Pro	50,160.00	0.00	89,922.00	179.27	(39,762.00)
01 4506	Title I, Part A Accountability ESSA Impr	6,460.00	0.00	0.00	0.00	6,460.00
01 4509	Title II Part A ESSA Supporting Eff Inst	9,500.00	0.00	15,305.00	161.11	(5,805.00)
01 4512	IDEA Part B (611) Base Allocation	29,640.00	0.00	0.00	0.00	29,640.00
01 4516	IDEA PreK(619) Base Allocation	380.00	622.00	622.00	163.68	(242.00)
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	76,763.00	76,763.00	0.00	(76,763.00)
01 4519	IDEA Enrollment/Poverty	34,200.00	0.00	0.00	0.00	34,200.00
01 4521	IDEA Part B Proportionate Share	0.00	842.00	842.00	0.00	(842.00)
01 4524	Other Federal Non Categorical	0.00	21,874.00	21,874.00	0.00	(21,874.00)
01 4525	Federal Vocational Ed & Tech (Perki	1,520.00	0.00	0.00	0.00	1,520.00
01 4530	Other Federal	0.00	4,361.07	4,361.07	0.00	(4,361.07)
01 4708	Medicaid In Public Schools	10,640.00	1,139.34	9,921.63	93.25	718.37
01 4709	Medicaid Administrative Activities	760.00	0.00	0.00	0.00	760.00
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4998	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER III)	676,664.00	0.00	0.00	0.00	676,664.00

Account Groups; Processing Month 02/2023; Account Group ID
 GFREVENUE; Accounts to Include Accounts With Activity

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Subtotal: FEDERAL RECEIPTS	846,524.00	119,187.41	243,196.70	28.73	603,327.30
01 5301	Insurance Adjustments	50,000.00	826.07	6,204.06	12.41	43,795.94
	Subtotal: NON-REVENUE RECEIPTS	50,000.00	826.07	6,204.06	12.41	43,795.94
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	5,820,900.00	781,045.61	2,799,229.51	48.09	3,021,670.49

Account Groups; Processing Month 02/2023; 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	4,010,812.00	570,616.08	1,947,108.40	48.55	2,063,703.60
01 1115	Carline Taxes	5,472.00	0.00	0.00	0.00	5,472.00
01 1120	Public Power Dist Sales Tax	2,280.00	0.00	0.00	0.00	2,280.00
01 1125	Motor Vehicle Tax	192,280.00	16,993.54	135,470.68	70.45	56,809.32
01 1140	Penalties & Interest on Taxes	463.00	240.72	11,575.84	2,500.18	(11,112.84)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	(1,719.00)	0.00	1,719.00
01 1315	Tuition-Education Entities-Distance Ed	1,824.00	0.00	0.00	0.00	1,824.00
01 1370	Preschool Tuition & Fees	4,256.00	0.00	0.00	0.00	4,256.00
01 1510	Interest on Investments	10,640.00	323.86	2,068.43	19.44	8,571.57
01 1800	Revenue-Community Service Activities	0.00	2,240.00	9,850.00	0.00	(9,850.00)
01 1911	Local License Fees	1,672.00	20.00	1,720.00	102.87	(48.00)
01 1920	Contributions-Donations	19,000.00	0.00	0.00	0.00	19,000.00
01 1990	Other Local Receipts	1,672.00	29.23	356.23	21.31	1,315.77
	Subtotal: LOCAL RECIEPTS	4,250,371.00	590,463.43	2,106,430.58	49.56	2,143,940.42
01 2110	County Fines And License	15,960.00	86.16	4,595.36	28.79	11,364.64
01 2130	Other County Receipts	760.00	0.00	0.00	0.00	760.00
01 2210	Educational Service Unit Receipts	0.00	0.00	1,500.00	0.00	(1,500.00)
	Subtotal: COUNTY AND ESU RECEIPTS	16,720.00	86.16	6,095.36	36.46	10,624.64
01 3110	State Aid	29,753.00	4,182.00	25,092.00	84.33	4,661.00
01 3120	Special Education-School Age	130,720.00	0.00	42,286.00	32.35	88,434.00
01 3125	Special Ed. Transportation-Sch Age	10,640.00	0.00	0.00	0.00	10,640.00
01 3130	Homestead Exemption	9,880.00	3,292.09	3,292.09	33.32	6,587.91
01 3131	Property Tax Credit	399,000.00	0.00	300,960.49	75.43	98,039.51
01 3132	Personal Property Tax Credit	19,000.00	0.00	0.00	0.00	19,000.00
01 3134	Railroad & Public Property Tax Credit	11,400.00	0.00	0.00	0.00	11,400.00
01 3180	Pro-Rate Motor Vehicle	8,512.00	0.00	2,663.78	31.29	5,848.22
01 3400	State Apportionment	36,480.00	63,008.45	63,008.45	172.72	(26,528.45)
01 3535	Payments For High Ability Learners	1,900.00	0.00	0.00	0.00	1,900.00
	Subtotal: STATE RECEIPTS	657,285.00	70,482.54	437,302.81	66.53	219,982.19
01 4310	REAP: SRSA Grants	26,600.00	21,874.00	21,874.00	82.23	4,726.00
01 4421	IDEA PART-B (611) ARP - BASE & ENROLLMENT POVERTY ALLOCATION- BIRTH THROUGH AGE TWENTY-ONE	0.00	12,496.00	12,496.00	0.00	(12,496.00)
01 4422	IDEA PRESCHOOL (619) ARP - BASE/ENROLLMENT POVERTY (619) ALLOCATION	0.00	1,090.00	1,090.00	0.00	(1,090.00)
01 4505	Title I, Part A ESSA Improving Basic Pro	50,160.00	0.00	89,922.00	179.27	(39,762.00)
01 4506	Title I, Part A Accountability ESSA Impr	6,460.00	0.00	0.00	0.00	6,460.00
01 4509	Title II Part A ESSA Supporting Eff Inst	9,500.00	0.00	15,305.00	161.11	(5,805.00)
01 4512	IDEA Part B (611) Base Allocation	29,640.00	0.00	0.00	0.00	29,640.00
01 4516	IDEA PreK(619) Base Allocation	380.00	622.00	622.00	163.68	(242.00)
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	76,763.00	76,763.00	0.00	(76,763.00)
01 4519	IDEA Enrollment/Poverty	34,200.00	0.00	0.00	0.00	34,200.00
01 4521	IDEA Part B Proportionate Share	0.00	842.00	842.00	0.00	(842.00)
01 4524	Other Federal Non Categorical	0.00	0.00	0.00	0.00	0.00
01 4525	Federal Vocational Ed & Tech (Perki	1,520.00	0.00	0.00	0.00	1,520.00
01 4530	Other Federal	0.00	4,361.07	4,361.07	0.00	(4,361.07)
01 4708	Medicaid In Public Schools	10,640.00	1,139.34	9,921.63	93.25	718.37
01 4709	Medicaid Administrative Activities	760.00	0.00	0.00	0.00	760.00
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4998	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER III)	676,664.00	0.00	0.00	0.00	676,664.00

Account Groups; Processing Month 02/2023; Account Group ID
GFREVENUE; Accounts to Include Accounts With Activity

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Subtotal: FEDERAL RECEIPTS	846,524.00	119,187.41	243,196.70	28.73	603,327.30
01 5301	Insurance Adjustments	50,000.00	826.07	6,204.06	12.41	43,795.94
	Subtotal: NON-REVENUE RECEIPTS	50,000.00	826.07	6,204.06	12.41	43,795.94
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	5,820,900.00	781,045.61	2,799,229.51	48.09	3,021,670.49

03/07/2023 06:07 PM

Regular; Processing Month 03/2023; Function Number 55 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	3,440,429.00	217,340.67	1,646,837.55	48.23	1,793,591.45
1150	Limited English Proficiency Programs	48,198.00	2,654.98	19,534.60	40.53	28,663.40
1160	Poverty Programs	250,250.00	20,739.57	145,054.85	57.96	105,195.15
1200	Special Education Instructional Programs	396,627.00	37,258.69	247,411.32	62.45	149,215.68
1291	Early Childhood SpEd Ages 3-5	85,192.00	7,257.10	48,533.93	56.97	36,658.07
1292	Early Childhood SpEd Ages 0-2	8,175.00	1,412.50	7,062.50	86.39	1,112.50
1300	Summer School	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	52,655.00	5,971.08	42,597.74	81.55	10,057.26
2130	Health Services	10,343.00	0.00	478.36	4.81	9,864.64
2140	Psychological Services	0.00	2,423.90	12,119.50	0.00	(12,119.50)
2141	Psychological Services-SPED-School Age	77,504.00	7,068.75	35,343.75	45.60	42,160.25
2142	Psychological Services Sped-Ages 3-5	10,881.00	915.63	4,578.15	42.07	6,302.85
2151	Speech Path/Audiology Svcs SPED SA	28,673.00	6,750.00	33,750.00	117.71	(5,077.00)
2152	Speech Path/Audiology SPED Age 3-5	3,132.00	693.75	3,468.75	110.75	(336.75)
2153	Speech Path/Audiology Svcs SPED 0-2	3,132.00	693.75	3,468.75	110.75	(336.75)
2161	Occupational Therapy SPED SA	14,423.00	1,762.93	8,814.65	61.12	5,608.35
2171	Physical Therapy Services-SA	5,572.00	0.00	1,232.10	22.11	4,339.90
2173	Physical Therapy-SPED Ages 0-2	0.00	0.00	373.06	0.00	(373.06)
2211	School Improvement	0.00	51.00	771.50	0.00	(771.50)
2212	Instruction & Curriculum Development	162.00	816.00	816.00	1,012.96	(654.00)
2213	Instructional Staff Training	4,000.00	0.00	243.28	6.08	3,756.72
2220	Library/Media Services	63,404.00	4,966.71	39,664.32	62.65	23,739.68
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	53,202.00	0.00	(53,202.00)
2230	Instruction-Related Technology	143,929.00	8,245.02	66,506.14	55.07	77,422.86
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	30,050.00	509.42	36,011.67	125.24	(5,961.67)
2320	Executive Administration	158,552.00	15,266.21	117,087.23	74.38	41,464.77
2330	District Legal Services	8,000.00	0.00	115.00	2.16	7,885.00
2410	Principal	460,906.00	36,570.88	245,322.84	53.64	215,583.16
2510	Fiscal Services	140,686.00	8,250.61	84,445.70	62.60	56,240.30
2540	Planning, Research, Developent & Evaluation Services	0.00	92.75	231.25	0.00	(231.25)
2570	Personnel Services	0.00	0.00	106.26	0.00	(106.26)
2610	Operation of Buildings	397,948.00	32,579.75	267,246.72	67.36	130,701.28
2620	Maintenance of Buildings	282,908.00	11,194.16	84,233.78	29.78	198,674.22
2630	Care and Upkeep of Grounds	11,316.00	0.00	5,643.27	50.05	5,672.73
2640	Care and Upkeep of Equipment	1,262.00	819.71	1,448.20	114.75	(186.20)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	39.38	0.00	(39.38)
2660	Security	5,841.00	0.00	5,049.28	86.45	791.72
2670	Safety	6,218.00	0.00	3,371.60	54.22	2,846.40
2710	Vehicle Operation	426,522.00	34,536.86	238,306.79	55.87	188,215.21
2712	Vehicle Operation-School Age Sped	30,147.00	3,067.62	19,331.03	64.12	10,815.97
2713	Vehicle Operation-Below Age 5 Sped	4,353.00	351.22	1,762.90	40.50	2,590.10
2730	Vehicle Servicing & Maintenance-Reg Ed	188,034.00	13,509.93	92,568.73	49.23	95,465.27
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	111,044.00	0.00	1,316.89	2.11	109,727.11
6210	Federal Services-Title I, Part A Account	532.00	0.00	0.00	100.38	532.00
6310	Federal Services-Title II, Part A ESSA S	27,687.00	1,833.63	12,944.90	46.75	14,742.10
6408	IDEA-PtB-611-Base-EP	86,188.00	0.00	0.00	0.00	86,188.00
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	0.00	101,456.65	0.00	(101,456.65)
8000	Transfers (Outgoing)	650,000.00	2,630.55	29,748.05	4.58	620,251.95
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
9001	Repayment of Interfund Loan General Fund	0.00	0.00	61,000.00	0.00	(61,000.00)
01	GENERAL FUND	7,674,875.00	488,235.33	3,830,650.92	50.82	3,844,224.08

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

03/07/2023 06:07 PM

Regular; Processing Month 03/2023; Function Number 55 Records Selected; Fund
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	7,674,875.00	488,235.33	3,830,650.92	50.82	3,844,224.08

TOTAL SUMMARY OF BANK BALANCES

	November	December	January	February
<i>Pinnacle Bank-Unemployment</i>	\$13,345.38	\$13,345.93	\$13,346.52	\$13,347.03
General Fund				
Pinnacle Bank-MMSA	\$1,795,721.69	\$1,345,972.49	\$1,846,268.77	\$1,996,564.36
Pinnacle Bank Benkelman-General Fund	\$58,871.77	\$68,509.39	\$79,856.71	\$282,194.50
Pinnacle Bank Benkelman-Clearing A/C	\$15,699.63	\$15,730.89	\$15,730.89	\$15,010.39
Total General Fund Balances	\$1,870,293.09	\$1,430,212.77	\$1,941,856.37	\$2,293,769.25
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$498,111.14	\$488,422.10	\$485,216.20	\$497,563.03
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$278,286.81	\$278,321.69	\$261,248.37	\$264,051.16
NE Liquid Asset Fund	\$1,378.50	\$1,382.89	\$1,387.62	\$1,392.16
Total Qualified Capital Purpose Undertaking Fund	\$279,665.31	\$279,704.58	\$262,635.99	\$265,443.32
<i>Pinnacle Bank Special Building Fund</i>	\$12,040.52	\$13,055.27	\$60,034.98	\$82,336.34
Total Cash in Bank	\$2,673,455.44	\$2,224,740.65	\$2,763,090.06	\$3,152,458.97

CASH FLOW STATEMENT**Beginning Balance General Fund Checking****\$ 282,194.50**

MMSA-Pinnacle Bank 1,996,564.36

Total General Fund Money**\$ 2,278,758.86****ESTIMATED DISBURSEMENTS**

			2021-2022	2020-2021
Bills	<u>82,078.83</u>			
Payroll	<u>415,709.79</u>	497,788.62	<u>492,465.82</u>	<u>491,991.40</u>

COUNTY RECEIPTS

Dundy County Treasurer	<u>434,795.69</u>			
Hitchcock County Treasurer	<u>15,518.02</u>		2021-2022	2020-2021
	<u>450,313.71</u>		<u>120,495.19</u>	<u>78,258.37</u>

Estimated Over(Under)age - GF Checking

\$ 234,719.59

Transfers In (Interfund Loan for SBF)

\$ 61,000.00

Lunch Payroll

\$ -

NDE Money (Apportionment)

\$ -

Transfer TO/FROM MMSA

\$ (275,000.00)

\$ 20,719.59

Regular; Beginning Month 09/2022; Processing Month 02/2023; 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	521,359.58	17,193.87	40,990.42	497,563.03
Total:	Current Assets	521,359.58	17,193.87	40,990.42	497,563.03
Fund Balance					
02 704	FUND BALANCE	521,359.58	40,990.42	17,193.87	497,563.03
Total:	Fund Balance	521,359.58	40,990.42	17,193.87	497,563.03
Revenue					
02 1510	Interest Earned	0.00	0.00	404.87	404.87
Total:	Revenue	0.00	0.00	404.87	404.87
Expenditure					
02 2900 450 001	Construction Services	0.00	6,550.00	0.00	6,550.00
02 2900 610 001	General Supplies	0.00	10,177.36	0.00	10,177.36
02 2900 610 002	General Supplies	0.00	3,976.06	0.00	3,976.06
02 2900 650 001	Supplies - Technology Related	0.00	4,498.00	4,498.00	0.00
02 2900 733 001	Furniture & Fixtures	0.00	15,789.00	12,291.00	3,498.00
Total:	Expenditure	0.00	40,990.42	16,789.00	24,201.42
Total:	02	1,042,719.16	99,174.71	75,378.16	1,019,732.35

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,343.71	3.36	0.00	13,347.07
03 106	Cafeteria Checking	3,794.18	0.00	0.04	3,794.14
Total:	Current Assets	17,137.89	3.36	0.04	17,141.21
Fund Balance					
03 704	FUND BALANCE	17,137.89	0.00	3.32	17,141.21
Total:	Fund Balance	17,137.89	0.00	3.32	17,141.21
Revenue					
03 1510	Interest Earned	0.00	0.00	3.32	3.32
Total:	Revenue	0.00	0.00	3.32	3.32
Total:	03	34,275.78	3.36	6.68	34,285.74

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	54,399.09	292,528.13	264,590.88	82,336.34
08 131	Receivable Account	71,617.22	122,856.25	170,513.65	23,959.82
Total:	Current Assets	126,016.31	415,384.38	435,104.53	106,296.16
Fund Balance					
08 704	FUND BALANCE	126,016.31	264,590.88	244,870.73	106,296.16
Total:	Fund Balance	126,016.31	264,590.88	244,870.73	106,296.16
Revenue					
08 1100	Taxes Levied	0.00	0.00	105,525.94	105,525.94
08 1140	Penalties & Interest on Taxes	0.00	0.00	661.62	661.62
08 1510	Interest Earned	0.00	0.00	14.48	14.48
08 3130	Homestead Exemption	0.00	0.00	178.75	178.75
08 3131	Property Tax Credit	0.00	0.00	16,342.00	16,342.00
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	147.94	147.94
08 9001 000	Interfund Loan from General Fund	0.00	61,000.00	122,000.00	61,000.00
Total:	Revenue	0.00	61,000.00	244,870.73	183,870.73
Expenditure					
08 4300 450 001	Architecture & Engineering Construction Services	0.00	9,851.36	0.00	9,851.36

Regular; Beginning Month 09/2022; Processing Month 02/2023; 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 4700 450 001	Building Improvements-Construction Services	0.00	193,739.52	0.00	193,739.52
	Total: Expenditure	0.00	203,590.88	0.00	203,590.88
	Total: 08	252,032.62	944,566.14	924,845.99	600,053.93

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	279,522.20	3,739.65	17,110.69	266,151.16
09 131	Receivable Account	4.88	2,545.77	1,412.76	1,137.89
	Total: Current Assets	279,527.08	6,285.42	18,523.45	267,289.05
Fund Balance					
09 704	FUND BALANCE	279,527.08	17,110.69	4,872.66	267,289.05
	Total: Fund Balance	279,527.08	17,110.69	4,872.66	267,289.05
Revenue					
09 1100	Taxes Levied	0.00	0.00	2,537.11	2,537.11
09 1140	Penalties & Interest on Taxes	0.00	0.00	8.66	8.66
09 1510	Interest Earned	0.00	0.00	226.89	226.89
	Total: Revenue	0.00	0.00	2,772.66	2,772.66
Expenditure					
09 4500 610 001	General Supplies	0.00	17,110.69	2,100.00	15,010.69
	Total: Expenditure	0.00	17,110.69	2,100.00	15,010.69
	Total: 09	559,054.16	40,506.80	28,268.77	552,361.45

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2022 - 02/2023

Regular; Beginning Month 09/2022; Processing Month 02/2023; 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	709.25	0.00	0.00	2,952.54
05 704 0105	Cheerleading Fundraising	1,181.50	6,882.31	5,274.74	0.00	(426.07)
05 704 0110	Cross Country	0.00	542.25	425.00	0.00	(117.25)
05 704 0115	Cross Country Fundraising	(56.50)	6.00	74.72	0.00	12.22
05 704 0120	Football	6,082.86	20,670.12	10,148.28	0.00	(4,438.98)
05 704 0125	Football Fundraising	7,176.58	4,216.13	0.00	0.00	2,960.45
05 704 0130	Volleyball	3,082.86	4,652.16	1,594.14	0.00	24.84
05 704 0135	Volleyball Fundraising	18,035.62	3,986.52	1,465.47	0.00	15,514.57
05 704 0140	Basketball	6,000.00	16,002.58	10,109.00	0.00	106.42
05 704 0145	Boys Basketball Fundraising	272.34	103.00	519.00	0.00	688.34
05 704 0147	Girls Basketball Fundraising	3,373.20	572.21	519.00	0.00	3,319.99
05 704 0150	Wrestling	3,000.00	3,873.63	1,726.34	0.00	852.71
05 704 0155	Wrestling Fundraising	2,381.60	94.59	0.00	0.00	2,287.01
05 704 0160	Track	1,000.00	2,969.46	0.00	0.00	(1,969.46)
05 704 0165	Track Fundraising	80.50	0.00	0.00	0.00	80.50
05 704 0170	Girls Golf	0.00	350.95	600.00	0.00	249.05
05 704 0175	Girls Golf Fundraising	694.36	363.00	331.54	0.00	662.90
05 704 0180	Boys Golf	5,000.00	230.92	0.00	0.00	4,769.08
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	6,320.88	0.00	7,649.59
05 704 0310	Class of 2025	2,419.89	1,066.00	2,430.50	0.00	3,784.39
05 704 0320	Class of 2027	4.59	0.00	0.00	0.00	4.59
05 704 0330	Class of 2023	424.50	1,347.00	1,981.78	0.00	1,059.28
05 704 0335	Class of 2026	450.45	0.00	0.00	0.00	450.45
05 704 0340	FBLA	9,588.64	11,611.52	9,931.50	0.00	7,908.62
05 704 0350	Daycare	0.00	780.34	0.00	0.00	(780.34)
05 704 0360	FCCLA	(2,676.84)	678.11	2,978.00	0.00	(376.95)
05 704 0370	FFA	13,855.31	15,629.81	34,323.35	0.00	32,548.85
05 704 0390	Speech	0.00	646.93	0.00	0.00	(646.93)
05 704 0400	Student Council	0.00	748.78	511.71	0.00	(237.07)
05 704 0420	Play/Musical	1,659.18	129.36	0.00	0.00	1,529.82
05 704 0430	7-12 Vocal	0.00	1,412.64	84.00	0.00	(1,328.64)
05 704 0440	Band	0.00	9.99	0.00	0.00	(9.99)
05 704 0445	Music Fundraising	1,760.88	67.60	0.00	0.00	1,693.28

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2022 - 02/2023

Regular; Beginning Month 09/2022; Processing Month 02/2023; 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 0460	Play Production	0.00	400.00	0.00	0.00	(400.00)
05 704 0470	Mock Trial	0.00	265.54	0.00	0.00	(265.54)
05 704 0490	Art Club	2,090.25	870.77	705.61	0.00	1,925.09
05 704 0600	Shop Projects	81.11	0.00	0.00	0.00	81.11
05 704 0610	Pop Account	0.00	755.62	312.00	0.00	(443.62)
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	1,785.58	809.09	0.00	4,023.51
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	2,184.08	249.10	0.00	859.05
05 704 0660	Annual	1,349.66	5,653.85	2,746.00	0.00	(1,558.19)
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	18,792.15	18,171.60	0.00	961.50
05 704 0800	Grade Activity	8,161.05	3,964.61	4,042.66	0.00	8,239.10
05 704 0810	Stuco-Grade School	0.00	581.25	122.24	0.00	(459.01)
05 704 0830	Stratton	939.04	0.00	0.00	0.00	939.04
Fund Total: 05		121,450.44	135,712.38	118,507.25	0.00	104,245.31

Regular; Beginning Month 09/2022; Processing Month 02/2023; 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	6,578.38	141,064.51	119,037.49	28,605.40
06 103	Payroll Cash	0.00	30,000.00	67,371.16	(37,371.16)
Total: Current Assets		6,578.38	171,064.51	186,408.65	(8,765.76)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	71.40	71.40	0.00
06 451	FICA PAYABLE	0.00	8,456.12	8,456.12	0.00
06 452	FIT PAYABLE	0.00	2,528.24	2,528.24	0.00
06 453	INSURANCE PAYABLE	0.00	4,406.04	4,406.04	0.00
06 454	RETIREMENT PAYABLE	0.00	9,288.53	9,288.53	0.00
06 455	SIT PAYABLE	0.00	1,263.25	1,263.25	0.00
Total: Current Liabilities		0.00	26,013.58	26,013.58	0.00
Fund Balance					
06 704	FUND BALANCE	6,578.38	156,498.92	141,154.78	(8,765.76)
Total: Fund Balance		6,578.38	156,498.92	141,154.78	(8,765.76)
Revenue					
06 1510	Interest Earned	0.00	0.00	6.26	6.26
06 1611	Daily Sales-School Lunch Program	0.00	0.00	34,538.36	34,538.36
06 1612	Daily Sales-School Breakfast Program	0.00	0.00	1,592.15	1,592.15
06 1990	Other Local Receipts	0.00	0.00	379.00	379.00
06 4210	Federal Reimbursement	0.00	0.00	61,909.30	61,909.30
06 5200	Transfers from General Fund	0.00	15,000.00	42,117.50	27,117.50
Total: Revenue		0.00	15,000.00	140,542.57	125,542.57
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	26,089.11	0.00	26,089.11
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	27,429.56	0.00	27,429.56
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	1,649.58	0.00	1,649.58
06 3100 130 001	Overtime-Non Instructional Staff	0.00	99.43	0.00	99.43
06 3100 210 001	Group Insurance-Non Instructional	0.00	1,649.16	0.00	1,649.16
06 3100 210 002	Group Insurance-Non Instructional	0.00	1,649.16	0.00	1,649.16
06 3100 220 001	Social Security-Non Instructional	0.00	2,003.45	45.20	1,958.25
06 3100 220 002	Social Security-Non Instructional	0.00	2,224.61	45.07	2,179.54
06 3100 230 001	Retirement-Non Instructional	0.00	2,338.56	0.00	2,338.56
06 3100 230 002	Retirement-Non Instructional	0.00	2,328.81	0.00	2,328.81
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	3,708.65	0.00	3,708.65
06 3100 610 002	General Supplies	0.00	3,671.48	0.00	3,671.48
06 3100 630 001	Food: School Food Service Program	0.00	30,586.40	0.00	30,586.40
06 3100 630 002	Food: School Food Service Program	0.00	32,470.96	521.94	31,949.02
Total: Expenditure		0.00	141,498.92	612.21	140,886.71
Total: 06		13,156.76	510,075.93	494,731.79	248,897.76

7.B. Accept bid for Castillo Lawn and Care

Action Item

Motion to accept the bid from Castillo Lawn Care for \$9636.7 Passed with a motion by Jordan Stroup and a second by Shad Stamm.

Jennifer Fries: Yea
Nick Ladenburger: Yea
Kent Lorens: Yea
Cole Lutz: Yea
Sandy Noffsinger: Yea
Shad Stamm: Yea
Jordan Stroup: Yea

7.C. Discuss Basketball/Volleyball scoreboard purchase.

12,030.00 3 boards and controller
\$845 Static Advertising sign
Video Board....
Action Item

7.D. Replace Walk in Freezer at Elementary: \$15,456.06 delivered (not installed)
or
\$19,750 plus \$6250 to Install and dispose of old unit. \$26,000
Action Item

Motion to accept the bid for the walk-in freezer for the elementary cafeteria from Webstaurant for \$15,456.06. Passed with a motion by Jordan Stroup and a second by Nick Ladenburger.

Jennifer Fries: Yea
Nick Ladenburger: Yea
Kent Lorens: Yea
Cole Lutz: Yea
Sandy Noffsinger: Yea
Shad Stamm: Yea
Jordan Stroup: Yea

7.E.Fill board vacancy:

Candidates:
Ted Henderson
Toby Marlin
Jeanette Wonderly
Action Item

7.F. Consider and discuss student proposal for grading scale change

Action Item

Teacher input:



Jen Loker

Fri, Feb 24, 2:18?PM
(10 days ago)

to me

Hi Jackie,

I just wanted to add that at my previous school (Wauneta-Palisade), college prep courses were on the 10 point scale while general education courses like PE, Art, lower level/introductory core courses were on the adjusted Nebraska scale that we currently have. I think it also might be good to point out that on a 10 question quiz, if a student misses 1 question, then their grade drops to a B, 2 would lead to a C, and 3 missed would be barely passing.

Another note is that in my high school we had courses labeled "Honors" and "AP" but we only received a 0.5 bump in GPA for Honors courses and AP courses received the full 1 point bump, so maybe 0.5 bump for more challenging core courses like Chemistry, and a 1 point bump for dual credit might be another option.

If we do a weighted GPA though, it will be important to educate our students that, and this is based on my experiences working for 2 different college office of admissions (one in California and one in Missouri), during the application process most colleges will consider the unweighted GPA of core classes only, excluding courses like PE, versus the weighted GPA since there is such a variation in how schools weight GPAs. Also it is vary rare for a college to compare a student with an unweighted GPA against a student who has a weighted GPA, which is why they often create a common scale based on core courses to evaluate the applicants.

While I believe it is important to offer incentives for those who are pushing themselves academically and am in favor of a weighted GPA, another thought that came to mind is that if we are truly having a tough time between identifying a saluditorian/valedictorian, then I would question why we do not account for the GPA difference between an A and an A-, a B and a B-, etc. in our current grading scale.

Lastly, I just wanted to say thank you for sharing, keeping us in the loop, and offering us an opportunity to provide feedback.

Respectfully,
Mrs. Jennifer Loker



M

Mar Zar

Fri, Feb 24, 3:07?PM
(10 days ago)

to me

I am all for this change. We need to reward those students that take the harder classes and a 10 point scale is better too

--

Marilyn Zarkowski
DCS Tigers
K-12 Art Teacher

E

Elisha Hinojosa

Wed, Mar 1,
9:59?AM (5 days
ago)

to me

Personally, I do not think we should change the grading scale. I looked up some information from a few of the surrounding schools, and none of the ones I looked at use the ten point grading scale. If we did adopt that grading system, I think it would be lowering our academic standards so I am not in favor of that change. I know that Klayton referred to our grading scale as "custom" however it is a very commonly used grading scale, especially in this area, so maybe he is just not familiar with it. Some schools, in fact, raise the rigor by counting an A- as less than a 4.0 when calculating the GPA (Hitchcock County, for example, counts a 93 as an A- but only 3.67 toward the GPA calculation, which some Nebraska

colleges do as well). I already think we have a disconnect between the GPA of our student body and the scores we are seeing on state testing. If we have students with 4.0 GPAs, why aren't we seeing higher ACT scores? This could be student buy-in for testing, or it could be rigor of our curricula, among other things, I'm not sure.

I also saw that Klayton mentioned he was having to "guess" his letter grades based off of the percentages, and if this is a problem that he and others are experiencing, it is possible (although I don't know exactly how) to have Infinite Campus show the letter grades next to the in progress percentage grades on Infinite Campus because they had it configured that way at Chase County Schools when I worked there.

As for the weighted GPA, I could go either way. I do see Klayton's point about Abi Foster's GPA. She had taken advanced courses, then lost the advantage of having a higher GPA when she moved here. I do think it might be a good way to encourage students to have a more rigorous schedule their junior & senior years since it could serve as an opportunity to raise their GPA (even above a 4.0) or to cushion their GPA by relieving the stress of having to get an A in their classes to maintain their GPA. The only hurdle I see in implementing a weighted average is deciding which classes would be weighted. It could be cut & dry, where dual credit classes count and others don't, or we could work together to determine which high school level classes truly have the rigor required to be considered a weighted class.

As most of us know our GPA, or grade point average, is a direct reflection of how we perform in class. Our school is on an unweighted grading scale, this means that the grade value is worth the same for all classes. Therefore, a weight lifting class, with fewer expectations and academic accountability, is weighted the same as a dual-credit course or higher academic level courses for example; physics and calculus. There is no reward for the students who are pushing themselves academically, taking difficult classes in addition to early entry/dual enrollment courses. We are also using a “custom” grading scale instead of a 10 point scale, which most colleges use. High school is used to prepare students for college. In order for us to feel that we are being served best, we have a proposal. We would like to propose changing our unweighted GPA to a weighted average as well as changing the grading scale to a 10 point scale. Then implementing these changes before the 2023-24 school year.

We have determined that the pros for a weighted average significantly outweigh the cons. The system is unfair for advanced students pushing themselves to a higher level. The classes being taken by students are not equal. The effort and work load deserve different criteria. Students who take upper level courses and early entry/dual-credit college courses have to work much harder than someone taking an elective class such as shop or P.E./Weights. This leads us to our first pro, we have determined that having a weighted average rewards students for taking more difficult classes, such as the upper level core classes, and early entry/dual-credit college courses. In one of the classes in the high school we have two students who are tied for number one in their class. However one of the students transferred here and she had a 4.3 gpa from taking advanced placement and honors prep classes that were much more difficult than the regular classes. After she transferred her gpa was reduced to a 4.0 due to our unweighted

average. This is unfair because the rewards for her hard work and effort are being taken away from her. With the tie for number one in the class this makes it impossible for a true valedictorian to be determined when they graduate. In a tie for class rank it wouldn't be fair to a student who took the hardest classes offered to be beat or share a reward with a student who took all of the classes with lower expectations and coursework such as electives. Which leads us to the next pro, having a weighted average will make the class rank more fair and the valedictorian and salutatorian easier to determine. If a student who tries or wants to try and take a harder level or early entry/dual credit class and later find out they are not advanced enough to finish the class with a good grade in the class it may lead to a lower gpa. Which leads us into our only con. A student might take an advanced course or early entry/ dual-credit class and find out they're in over their head, that could possibly create a graduation problem for that student. However that con is not realistic because we will have teachers and our guidance counselor place a student in a higher level course based on their ability. She will strongly recommend a better path to help that student succeed.

The second thing we are proposing is changing our “custom” grading scale, and replacing it with a 10 point scale. The reason we are proposing this is because most colleges use this grading system but also, it is easier to understand and remember the dynamics of the scale. This will help students know where they are standing academically instead of wondering what their grade is.

We propose this to make our school more like college which in return is what high school is supposed to help prepare us for. Where the biggest risks and most effort, gets the biggest reward.

Idea:

Letter Grade (If we get a 10 point scale)	Regular Courses	Early Entry/Dual-Credit College Course and Higher level courses (Calc, Pre Calc, Physics, Chemistry, etc.)
90%-100% A	4.0	5.0
80%-89% B	3.0	4.0
70%-79% C	2.0	3.0
60%-69% D	1.0	2.0
0%-59% F	0.0	1.0 (Considered a D)

The grading scale we currently use:

93%-100%	A	4.0
90%-92%	B+	3.5
85%-89%	B	3.0
82%-84%	C+	2.5
77%-81%	C	2.0
75%-76%	D+	1.5
70%-74%	D	1.0
Below 70	F	0.0

Hitchcock County Schools

- Modified gpa calculation
- “Custom” grading system
- No weighted gpa calculation

Letter Grade	4.0 Scale	100 Point Scale
A+ A	4.00	95
	3.80	94
A-	3.67	93
	3.50	92
B+	3.33	91
	3.16	90
B	3.00	88
	2.80	87
B-	2.67	86
	2.50	85
C+	2.33	84
	2.17	82
C	2.0	80
	1.80	79
C-	1.67	78
	1.50	77
D+	1.33	76
	1.17	74
D	1.0	72
	.80	71
D-	.67	70
F	.00	60

Section 1 Grading System

Hitchcock County Schools will use the letter grading system as follows:

A	93 - 100	Excellent
B	86 - 92	Good
C	78 - 85	Satisfactory
D	70 - 77	Needs Improvement
F	0 - 69	No Credit
I		Incomplete*

Chase County Schools

- Weighted GPA for dual credit & other appropriate classes
- GPA calculation uses 5,4,3,1 instead of 5,4,3,2,1

- “Custom” grading system

Grading Scale and Weighted Courses

Examples of weighted courses are all dual credit courses (whether taken for credit or not), trigonometry, precalculus, chemistry, and physics and any other courses that the administration deems appropriate. For the purpose of selecting Valedictorian and Salutatorian, weighted classes will figure into the grade point average using the following scale:

<u>Regular</u>	<u>Weighted</u>
A--4 points	A--5 points
B--3 points	B--4 points
C--2 points	C--3 point
D--1 point	D--1 point

Section 1 Grading System

Students will receive letter grades on report cards and transcripts. The following scale will be used in grades 4-12 to assign letter grades and a grade point average from a percent:

A+	99-100	A	95-98	A-	93-94
B+	91-92	B	87-90	B-	85-86
C+	83-84	C	80-82	C-	77-79
D+	75-76	D	72-74	D-	70-71
F	0-69				

Perkins County Schools

- “Custom” grading system
- No weighted GPA calculation
- Modified GPA calculation

Section 1 Grading System

Students will receive percentage grades on report cards and transcripts. The following scale will be used to assign percentage grades and a grade point average from a percent:

- A 93-100
- B 86-92
- C 78-85
- D 70-77
- F 69 and Below

Below is a definition of point values:

Grade	Regular Classes	Honor Roll based on this scale		
93-100	4.00	A	=	93-100
90-92	3.50	B	=	86-92
86-89	3.00	C	=	78-85
82-85	2.50	D	=	70-77
78-81	2.00	F	=	69 and Below
75-77	1.50			
70-74	1.00			
69 and below	0.00			

McCook Public Schools

- “Custom” grading scale
- Modified GPA calculation for AP, advanced, and honors classes

The McCook Junior-Senior High Schools will use the following grading scale:

A	94%-100%	4.0
B	87-93%	3.0
C	78%-86%	2.0
D	70%-77%	1.0
F	Below 70% (Failing)	0

Selected AP, Advanced and Honors classes at the senior high will use the college scale.

A	90%-100%	4.0
B	80-89%	3.0

C	70%-79%	2.0
D	60%-69%	1.0
F	Below 59% (Failing)	0

Wauneta Palisade Schools

- “Custom” grading system
- Modified GPA calculation
- No weighted GPA calculation

Grading System

The grading system used in Wauneta-Palisade Public School grades K-12 is as follows:

Range:

A = 93-100 B = 85-92 C = 77-84 D = 70- 76 F = 0-69

Honor Students

The valedictorian and the salutatorian of each graduating class are to be selected on the basis of scholastic grade averages. To determine the Valedictorian and salutatorian students, averages will be obtained by using the minimum divisor of subjects taken among Contenders for class honors. (For example if "A" has sixteen subjects and "B" has twenty, "B" Will be allowed to disregard four of his lowest grades in order to equalize the averages and recognize student initiative.) Contenders must have completed all of their junior and senior year within the Wauneta/Palisade school system. Students who take core college classes over the DLC have the option of including those classes into their GPA and can be counted toward honors. Class standings will be averaged on high school grades for all eight semesters and are to be calculated on the following point system:

A+/A = 4.0	C = 2.0
A- = 3.7	C- = 1.7
B+ = 3.3	D+ = 1.3
B = 3.0	D = 1.0
B- = 2.7	D- = 1.0
C+ = 2.3	F = 0.0

7.G. Policy changes:

4055: Head Teacher Position - Recommend deleting

4057: Superintendent Evaluation - Change dates to align with contract dates. Change October to December; January to March

Action Item

Motion to approve deleting policy #4055 Head Teacher position Passed with a motion by Jordan Stroup and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Motion to approve policy #4057 Superintendent Evaluation changes to align with contract dates Passed with a motion by Shad Stamm and a second by Jordan Stroup.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

4055
Head Teacher Position

The Board of Education finds that in order to provide for the effective management of the school system, to provide for harmonious working relationships among teaching staff, and to facilitate coordination of curriculum and extracurricular instruction, the district should create the position Head Teacher.

1) Assignment and Compensation

- a) The Superintendent shall recommend an existing staff member to the Board of Education and the board shall approve or disapprove that recommendation. If the board disapproves the Superintendent's recommendation, the Superintendent shall recommend another candidate.
- b) The assignment of a staff member to the position of Head Teacher shall be for the upcoming school year only, although the same teacher may be reassigned to the position for as many successive years as the Superintendent and Board determine to be appropriate.
- c) The Head Teacher assignment is not a part of the teacher's basic teaching contract with the district, and is not subject to any of the provisions of the continuing contract law set forth in section 79-824 through 79-842 of the Nebraska Statutes.
- d) Compensation for Head Teacher duties will be negotiated with the Education Association and listed on the salary schedule for other extracurricular and non-curricular assignments.

2) Duties

- a) The Head Teacher will be the Principal's designee for all circumstances contemplated by board policy or state statute.
- b) The Head Teacher will act as the building administrator when the Principal is absent from the district or otherwise unable to perform administrative duties.

Adopted on: July 2016

Revised on: _____

Reviewed on: _____

SUPERINTENDENT EVALUATION

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

Purpose. The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

Dates. The first year evaluations shall take place (1) at or prior to the December board meeting, and (2) at or prior to the March board meeting. Annual evaluations shall take place at a board meeting held during the month before the date in the superintendent's employment contract by which the board must notify the superintendent of its intention to consider the nonrenewal or amendment of the contract. In the absence of such a contract provision, the annual evaluation shall take place at or prior to the March board meeting. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and shall make his evaluation an agenda item for the board meeting.

Evaluation Document. The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

Evaluation Procedures. Each board member shall have the opportunity to individually evaluate the superintendent and complete an evaluation document. The board shall compile the individual evaluations into a single evaluation, provide a copy to the superintendent, and discuss it with him or her. The superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the

superintendent's reputation and he or she has not requested it be done in open session.

Deficiencies. If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

Personnel File. The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

Policy Limitation. The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal or cancellation of the employment contract.

Adopted on: July 2016

Revised on: March 2023

7.H. Legislation
Action Item

7.I. NASB information
Action Item



NASB Monthly Update for Board Meeting Agenda Item

March 2023

Monthly Agenda Video Updates

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

(www.NASBonline.org - News & Resources – Video Library)



Latest 'Board Notes' – Monthly Newsletters

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

- *South Sioux City Middle School Receives Top Marks for Grade Level Improvement*
- *At The Board Table*
- *NASB's Annual Membership Drive Happening Now!*
- *NASB Legislative Advocacy Day ... April 17*
- *State Education Conference - Call for Proposals!*
- *Is Your Policy Manual Online?*
- *Watch: 1/3 Through ... Day 30 Legislative Update*
- *Reaching New Heights*
- *Your 2023 NASB Affiliates ... This Month In ... And Much More!*



Advocacy

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

(www.NASBonline.org – Government Relations)

1st Day of the 108th Legislature, 1st Session began Wednesday, January 4, 2023

(This will be a 90-Day Session ending roughly June 9th)

843 Bills & Measures were introduced ... NASB is following roughly 120

Check out a number of video updates at frequent NASB's Bills Page, which is always updated and sortable at

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

<https://nasb.enviseams.com/legislative-bills>

Look for a number of ***Call to Actions*** coming in the next few weeks as more and more bills are voted out of Committee and make their way to General File. We appreciate your help in contacting your Senator(s) and their staff to communicate why these key bills are either good or bad for your schools and communities!

NASB Legislative Advocacy Day –April 17 in Lincoln ... Register now!
<http://members.nasbonline.org/index.php/legislative-advocacy-day>

All Dates & Locations Tentative & Subject to Change



“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)

March Board Agenda Items

In addition to routine agenda items, time sensitive topics include:

- Policy: 1) Review Student Attendance policies. 2) Option Enrollment Application period.
- Advocacy - Review NASB Website: NASB 2023 Legislative Bills to Watch
- Budget [Staffing]: 1) ESU Certificated employee; contract amendment, termination, or nonrenewal; procedure. 2) School District Certificated employee, contract amendment, termination, nonrenewal, or cancellation.
 - *****Review the full March Agenda on page 23 of the 2023 NASB Board Meeting Guide & Annual Board Calendar at https://nasb.envisiams.com/docs/default-source/board-leadership-resources/2023nasbannbdcalendarnewfinal_11-8.pdf?sfvrsn=826acfd7_2***

New Board Member Transition

To support the effective transition of the newly elected board members, each month Board Leadership will highlight items to review with the new board members.

- Review Board of Education policy section and Superintendent Job Description and Responsibilities policies
- Share the Chain of Command policy and Complaint Process policy for public, staff, student, etc.
- Explain Board meeting procedures, agenda preparation.
- Identify who board members contact regarding questions about agenda items or when they need additional background information?
- Review communication, including use of email, text messages, and communicating outside of board meetings.
 - *Contact the NASB Board Leadership team for resources to support effective board governance.*

Board Retreat

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at mherring@NASBonline.org or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

Upcoming NASB Board Leadership Events

Board President Circle Team Meeting – Wednesday, March 15 at 12:00 PM CT, and to support our membership in the Panhandle, we will repeat the Team Meeting at 12:00 PM MT. Join the NASB Board Leadership Team for a one-hour question and discussion of hot topics identified by the participating board presidents.



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)

All Dates & Locations Tentative & Subject to Change

NAEP State Convention

<http://members.nasbonline.org/index.php/naep-state-convention>

March 28-29 – Grand Island

NASB Legislative Advocacy Day

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

April 17 - Lincoln

Leadership Workshop

June 7-8 – Lincoln

NASB Member Golf Outing

June 14 – Kearney

School Leaders & Law Conference

June 14-15 - Kearney



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:

- Gubernatorial Candidates Q&A w/ Blood & Pillen
- 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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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)

8. **Adjourn**

Information Item

Motion to adjourn at 8:57 Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Jennifer Fries:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Shad Stamm:	Yea
Jordan Stroup:	Yea