

Board of Education Regular Meeting
Monday, September 11, 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 Lelai Bernard, Tristanna Bernard, Autumn Sutton and Jacob Smith for helping me take the Flags down on Saturday. I went up to do some school work and noticed that the flags were still up and asked them to help me and they provided their assistance graciously.

Kris Freeland

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. **Approve the Agenda as presented**

Action Item

Motion to approve the agenda as presented Passed with a motion by Jordan Stroup and a second by Cole Lutz.

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

6. **Reports**

Action Item

6.A. Elementary principal report

Information Item

DCS Elementary Principal's Report for August 2023

I am still wondering where our summer went. Our students are excited to get back to school!

We have 126 K-6th grade and 24 3 and 4 year old in preschool

3PK = 8

4PK = 16

K = 16

1st = 18

2nd = 21

3rd = 15

4th = 17

5th = 21

6th = 19

We started off this school year with a staff Inservice in McCook on August 10th. Our custodial crew is busy putting the finishing touches on the last-minute room repairs and they installed the new freezer in the Kitchen.

On August 17th, Mr. Miller went over bus safety with the students. The Dundy County Hospital donated a bag filled with some school supplies for all the students. Lincoln Federal donated a Survival Kit for all the Staff. August 23rd saw the start of PK 4. August 24th, BWTELCOM came down for their annual watermelon feed and it was met with great success as many watermelons were consumed.

On August 29th, we started PK3. We also received a box of donated school supplies from The Grace Methodist Church.

The Week of Sept 8th We celebrated Homecoming with the H.S. with the dress-up days and culminating with the Parade and Pep Rally on Friday.

Thank you Coach Spargo, Coach Watt and Coach Fiscus and the Football Players, as the last two Fridays the Football boys have participated with the morning greetings and has been a big hit with the students.

We have held a fire drill on Sept 5th and are looking to hold another soon as well as a severe weather drill.

6.B. Secondary principal report
Information Item

Board Report: September 11, 2023

MAP Testing; Using a 10:00 late start bell, we are conducting MAP testing at the secondary school this week to set the baseline for our growth this year. We will be testing Monday (today), Tuesday, and Thursday of this week. Each day we have blocked out two hours in the morning from 8:00 AM to 10:00 AM for MAP testing. We then run our normal daily schedule with shortened periods to ensure that our students see all of their teachers. We believe that using this process we are able to minimize disruptions to classroom instruction as much as possible.

Per Mrs. Loker... "After doing a grade review with your PAWs classes, please use the attached document, titled "MAPS Score Tracking Spreadsheet _Student," to help your students track their MAPs scores as well as discuss today's testing with your students. You can use this document to do goal setting with them throughout the year. The screenshot shows the average student score (normed) which can be used for students 9-12, and the 2018 Linking Study_NSCAS document shows how scores correlate with NSCAS projections based on the 2018 standards, which should be used with students 3-8."

Awards and Recognition: I would like to recognize Kylee Forch for all of her efforts in keeping the volleyball program moving forward. She stepped in for Coach Zoltenko while she was out on maternity leave. The results have been very good. Although the number of girls participating are not high, the skills of the athletes have vastly improved under her tutelage. It is apparent that they are learning and as the season has progressed, you can see incremental improvements in the fundamentals essential to be successful in the long term. Mrs. Forch is a great asset for our school. She loves this game and she loves working with these girls. They appreciate her.

Expand Your Brand: We continue to hammer away at our Family with the mantra of getting our story out there. Remember to post your "Great Happenings" to Thrillshare" as we start the year. Tell our story!!! *What people will remember the most is what we leave them with. Let's make it positive.*

Web Page Orientation: We changed the orientation of the webpage to accommodate where we are seeing the most usage. Thrillshare was being used better than in the past so we now have ten items (pictures) being panned across horizontally rather than stacked by fives. News...our next big challenge for our staff to use, is still available but has been moved down on the page. We will continue to develop the best orientation and use of our layout moving forward. We can design it to fit our needs.

UNK Job Fair: Mr. Forch and Mr. Lurz went to the UNK teacher job Fair September 7. We had around twenty-five students stop and visit with us. Many have been back two or three times as we attend fairs at UNK. There are a lot of great applicants out there and we hope to be aggressive in bringing them to our school. The administrative team met this afternoon and discussed several of these candidates in detail for consideration, for recommendation to hire and to invite for student teaching. It is important that we remain creative to establish ourselves as competitive in this ever-changing job market. We have been able to get some great interest at these fairs. We need to bring them home now. Thank you for your willingness to allow us to be aggressive in recruitment.

Staff Meeting Focus: The focus at this week's staff meeting will be technology. We are updating our staff on the usage of Impero (our student device management software), technology use in the classroom, and apps that can be beneficial for their classroom and are being used. One of the early innovations this year is a process of First Five. This is offered as a daily motivation and idea generator for classroom teachers. Several staff use it religiously.

Severe Weather Drill: We will conduct a severe weather drill sometime this week. We are required to do one per semester or two per year. It is required per Nebraska Revised Statute 79-2,144.

Bus Evacuation Drill: We will conduct a bus evacuation drill for the HS students on September 20. This is also mandated by the state annually.

Athletics: RPAC Principal/AD Committee is meeting this Wednesday September 13 in McCook. Mr. Rettele will be attending this meeting. As they will be discussing upcoming events and calendars. There is a District V Principal's meeting this same day in Ogallala where they will be talking about Vape detectors, student behaviors at the HS level, and other items relevant to our work in Nebraska and in Greater Nebraska.

Sports: Fall Sports continue to roll. The schedules are in full swing and we are beginning to host more activities in the coming weeks. We only host two varsity volleyball matches this season. Our students and coaches are representing our school with dignity, grace and pride wherever we go.

School Improvement: The School Improvement steering committee will meet this Wednesday afternoon at 3:30 PM to discuss our plans for Monday's Professional Development Day. They will focus on large ideas for the entire staff. Additionally, we have smaller groups working on ideas that have generated some interest and they will be discussed with the entire group as we can and if we are ready. These subcommittees include the following members that represent the associated topics:

- a. Mission Statement Committee
 - . Jackie Anderson, Courtney Gritzuk, Allie Behlke, Elisha Hinojosa
- b. Homework Committee
 - . Troy Lurz, Tracy Lambley, Sherri Freeland
- c. Proficiency Scales Committee
 - . Kris Freeland, Jen Loker, Lisa Fox, Tracy Peckham
- d. Parent Teacher Conference Committee
 - . Kylee Forch, Elisha Hinojosa, Allie Behlke, Emily Cameron
- e. Data Committee
 - i. Elisha Hinojosa, Karla Brown, Jen Loker, Allie Behlke, Troy Lurz, Kris Freeland

School Improvement Day September 18: This Professional Development Day is being designed with DCS District need in mind. It will be led by the staff and administration of our educational family using our collective expertise. This is as good as it gets for relevant and timely staff development that is designed with DCS Schools and our mission/vision at the center.

Building Trades/Plasma Cutter: Among the many early victories we have to celebrate this school this year is the excitement being generated in our Shop/IT classes. Pictures continue

to be shared on our website, Facebook and Twitter/X (Social Media) profiling the work on the house and the progress being made with the plasma cutter. These programs are buzzing right now. Our students are very excited. Thank you for the opportunity to make these experiences happen for our students. This will be an exciting semester.

School Start: It is my estimation that this has been a very good start to the school year. The students have been getting to class on time, and are demonstrating a high degree of self-regulation regarding on-time behaviors while getting work completed. The halls are much clearer than they were last year at this time and our ineligible list has been manageable.

Our family has responded to our expectations well. We are doing some great things and the staff and students are making excellent early strides academically. I am excited about where we are as a school but also realize we have work to do in order to achieve some of the goals we have set for ourselves. I invite you to come experience and observe this for yourself.

6.C. Transportation report
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT							August 2023	
VEHICLE	CAP	VIN	ODOMETER	ODOMETER	MILES	GALS	MAINTENANCE	
			BEG	END				
1	2000 Bluebird Bus (Coach)	50	6003	153598	153598	0.0	0.0	
2	2005 Van Hool Coach	58	4313	86823	87661	838.0	114.0	
3	2015 Blue Bird Yellow Bus	35	8212	84830	85446	616.0	51.0	
4	1999 Thomas / INTERNATIONAL	60	5599	206775	206775	0.0	0.0	
6	2014 Blue Bird Bus	47	7776	152976	154023	1047.0	93.6	rpr hood bracket (mount)
7	2023 ICE School Bus	47	5460	26109	27872	1763.0	127.0	
8	2014 Blue Bird	77	1039	141144	142131	987.0	105.6	
9	2002 CHEVY V8 3500 Bus	23	7370	171553	171553	0.0	0.0	
10	2012 Ford E-350 Van	10	8792	107124	107124	0.0	0.0	
11	2019 International Bus	35	6442	94257	95411	1154.0	128.4	rpl front shocks; rpl headlight assy cover
12	2020 IC Bus	47	1961	106,288	108,546	2258.0	240.0	
13	2005 Taurus Gold	5	4124	138783	138783	0.0	0.0	
14	2005 Taurus Grey	5	3776	140101	140131	30.0	7.0	
15	2010 Chevy Impala	5	9642	136215	138707	2492.0	0.0	
16	2005 Chevy Suburban white	8	9871	195336	195442	106.0	24.0	
17	2006 Suburban - Maroon	8	2698	181765	183171	1406.0	71.1	
19	2013 Ford Expedition White	8	8563	247265	249857	2592.0	128.6	
21	2001 Ford Taurus Tan	5	6788	150868	150997	129.0	0.0	
23	1999 Chevy Mid Bus 3500	22	0121	161200	161200	0.0	0.0	
26	2022 Chevrolet Equinox	5	2126	9255	9619	364.0	13.2	
27	2012 BlueBird	47	0004	170994	171517	523.0	36.5	
28	2001 Chevy Silverado 1500		8211	156417	157767	1350.0	43.9	
29	2018 Ford T-350 Transit		9985	74057	75105	1048.0	49.6	
30	2009 Ford F-350 Van	12	3952	124099	124142	43.0	0.0	
31	2007 Ford Expedition Silver	8	9506	260487	261150	663.0	20.0	
32	2021 Ford Exp Max	7	8371	30702	32873	2171.0	22.0	
33	2010 Ford E-350	10	5937	132833	132833	0.0	0.0	
34	1999GMC Suburban Blue	9	2627	156701	156784	83.0	0.0	
	ACTIVITY					21663.0		
	GAS CAN							
	Gas - Stratton							
	DIESEL CAN							
	Diesel - Stratton							
	Other - air compressor @ barn							
	F-935 John Deere mower							
	MULE							
	Besler Trailer							
	425 Mower (Benk)							
	345 Mower (Haigler)							
	345 Mower (Stratt)							
	Diesel Fuel Tank							
	Weedeaters - Stratton							

6.D. Superintendent report
Information Item

6.E. Board and committee reports
Information Item

6.E.1. Board information
Information Item

6.E.2. Finance/Budget/Legislation committee
Information Item

6.E.3. Transportation/Facilities/Grounds committee
Information Item

7. Consent Agenda
Consent Agenda

Motion to approve the consent agenda Approval of bills in the amount of \$590,826.45 from the general fund; \$11,277.14 from the activity fund; \$12,220.20 from the nutrition fund; \$41,935.00 from the depreciation fund; \$900.00 from the special building fund, add Designation of the Official Depository to also be Lincoln Federal Credit Union, approve Passed with a motion by Jordan Stroup and a second by Kent Lorens.

Jennifer Fries: Yea

Steve Guernsey: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

7.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

7.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, August 14, 2023 at Dundy County Stratton High School.

President Noffsinger called the meeting to order at 6:00 PM.

Attendance Taken at 6:00 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Shad Stamm: Absent, Jordan Stroup: Present. Present: 7, Absent: 2.

Others present:

Jackie Anderson, Superintendent

Troy Lurz, Secondary Principal

Kris Freeland, Elementary Principal

Ronda Sargent, Recording Secretary/Business Manager

Christina Collier, Lincoln Federal

Pledge of Allegiance. The Pledge of Allegiance was recited.

President Noffsinger 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

Lurz commended the maintenance staff for all the work this summer. Anderson commended the positiveness of the entire staff during the training sessions today and looking forward to the new year.

Public comment

Christina Collier representing Lincoln Federal, asked to be considered as an authorized depository for the school. Also welcomed the staff back and would be bringing up gift bags for all employees.

Approve the Agenda

Motion to approve the agenda as presented passed with a motion by Stroup and a second by Lorens. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stroup: Yea, Fries: Yea, Henderson: Yea. Yea: 7, Nay: 0, Absent: 2

Reports

Elementary principal report
In written form

Secondary principal report
In written form

Transportation report
The parking lot was chip sealed. Would like to replace some higher-mileage vehicles.

Superintendent report
In written form.

Board and committee reports

Building and grounds committee inspected the parking lot at the High School and discussed the bids for paving. It was determined that we will approve the bid for a single coat seal at the bus barn and a double coat seal at the High school.

Consent Agenda

Motion to approve the consent agenda pulling payment of bills passed with a motion by Lorens and a second by Stroup. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stroup: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea. Yea: 7, Nay: 0, Absent: 2. 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 June 29, 2023 special meeting, July 10, 2023 meeting.

Payment of the bills

Discussion on a credit card charge and phone charges in Stratton.

Motion to approve the payment of bills as presented passed with a motion by Lorens and a second by Fries. Lutz: Yea, Noffsinger: Yea, Stroup: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 7, Nay: 0, Absent: 2. Approval of bills in the amount of \$469,774.04 from the general fund; \$8,113.14 from the activity fund; \$100.93 from the nutrition fund; \$72,850.00 from the depreciation fund; \$1,471.94 from the special building fund; and \$29,625.00 from QCPUF.

Financial Report

Anderson reported income is up from last year for the month and year-to-date. Expenses are up for the month and down for the year-to-date but are well within the budget. The transfers are consistent with years past for planning for the next fiscal year to begin on September 1, 2023. Anderson discussed interest rates and moving money. Motion to approve the financial report as presented passed with a motion by Lorens and a second by Ladenburger. Stroup: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 7, Nay: 0, Absent: 2.

NASB

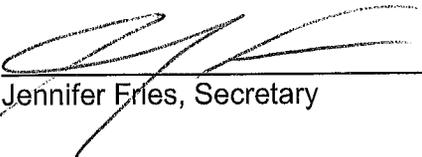
School Board area membership meeting will be in North Platte on August 29, 2023.

Legislation

Noffsinger reported that there will be hearings in the near future.

Adjourn

Motion to adjourn at 7:21 passed with a motion by Ladenburger and a second by Stroup. Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stroup: Yea. Yea: 7, Nay: 0, Absent: 2.



Jennifer Fries, Secretary

7.C. Payment of the bills
Consent Item

General Fund Authorization September 2023

Accelerated Receivables Solutions	Payroll	271.02
Colonial Life	Payroll	31.20
EFTPS	Payroll	79,203.58
Healthplan Services, Inc	Payroll	528.06
LegalShield	Payroll	98.65
MG Trust Company	Payroll	7,561.00
Nebraska Dept of Revenue	Payroll	11,931.47
Nebraska School Retirement System	Payroll	55,089.22
Principal Life Insurance Co	Payroll	858.14
American Fidelity Assurance	Payroll	3,774.13
American Fidelity Assurance Company	Payroll	775.00
Blue Cross-Blue Shield	Payroll	72,191.43
Net Payroll	Payroll	240,508.22
Amazon Capital Services	Supplies	5,175.66
Anderson, Jacqueline	Mileage	339.29
Association of Threat Assessment Professionals	ATAP Great Plains Conference	218.00
Barker Land Investments	Oct 2023 Rent-Student Teacher	550.00
Black Hills Energy	Gas	414.84
BWTELCOM	Communications:Phone, Data, Internet	480.47
Cengage Learning Inc	Subscription	541.80
City Of Benkelman	Utilities	9,901.35
Cornhusker Internat'l Trucks	Repairs	370.59
Eakes Office Products	Supplies	4,767.67
Educational Service Unit 5	Spanish-DLC-First Semester	30,148.00
Farmers Co-op Grain & Supply	Fuel	816.97
Frenchman Valley Coop	Fuel/Diesel	2,420.51
Generation Genius, Inc.	1 yr Subscription	125.00
Grace Market	Supplies	41.19
Great Plains Communications	Telephone Internet	50.79
Henderson, Ted	Mileage- Summer School	110.04
Hometown Leasing	Copier Lease	1,376.74
Imperial NAPA	Supplies/Repairs	399.34
Junior Library Guild	Library Books	1,877.60
Legilner, LLC	Supplies	19.25
McCook Gazette	HS 12 mo Subscription	138.00
McGraw-Hill School Education Holdings, LLC	Supplies	3,980.97
MCI	Telephone-Stratton	50.27
Midwest Technology Products	Supplies	1,562.70
Mystery Science	Mystery Packs	2,360.00
Ne Council Of School Admin	Workshops	770.00
NE Safety Center @ UNK	Pupil Transportation 2 hr Inservice	250.00
Nebraska Art Teachers Association	2023 NATA Fall Conference	150.00
Nebraska Assn of School Boards	Workshops	574.00
Nebraska/Central Equipment	Repairs	1,985.34
NSASSP Region V	Region V Secondary Membership 23-24	60.00
Owens Implement & Supply	Supplies/Repairs	1,030.57
Paxton/Patterson LLC	Supplies	1,343.00
Peckham, Tracy	Professional Leave mileage reimbursemen	189.95
Plasma Cam Inc	Plasma Cutting System with attachments	27,903.00
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Rowley Welding Inc	Repairs	269.89
Scholastic Inc	Library Books 23-24	501.37
School Health Corporation	Supplies	314.91
School Nurse Supply, Inc.	Supplies	1,682.79
School Specialty	Supplies	57.62
Schorzman Refrigeration	Repairs	207.50

Scoop Media LLC	Advertising	180.34
Shaw, Ben	Greenhouse Floor	7,740.00
SWPPD	Bus Radio	51.00
Teacher Synergy, LLC	Supplies	175.98
Unifirst Corporation	Custodial Supplies	609.50
United States Treasury	Tax Period (June 30, 2023) form 941	126.50
US Bank	Subscriptions/Supplies/Conferences	2,909.57
Verizon Wireless	Cell Service	93.61
Village of Stratton	Utilities	376.78
Yanda's Music & Pro Audio	Supplies	98.84
Yost Farm Supply	Repairs	91.23
		<u>\$ 590,826.45</u>

Depreciation Fund Authorization September 2023

Tri-State Paving	Chip Seal Parking Lots	41,500.00
Weathercraft Co Of McCook	Leak repair	435.00
		<u>\$ 41,935.00</u>

Sp Bldg Fund Authorization September 2023

Wilkins Architecture Design Planning LLC	Facility Planning	900.00
		<u>\$ 900.00</u>

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
Amazon Capital Services	Prom Credit	393.44
Awards Unlimited, Inc	Girls Golf/Cross Country Plaques/medals	325.56
BSN Sports LLC	FB Equipment	660.00
Cambridge Public Schools	Girls Golf Entry Fee	20.00
Cash Wa Distributing	Fair Food Booth Supplies	307.56
Creek Valley Schools	Girls Golf Entry Fee	40.00
Dundy County Processors	Beef Patties/Pork Butt Fair Food Booth	1,389.06
J.W. Pepper & Son Inc	Show Choir Eprint	54.00
McCook Community College	Volleyball Camp	1,060.00
McCook Public Schools	Girls Golf Entry Fee	20.00
Midwest Volleyball Warehouse	Volleyballs	1,028.69
Misko Sports	5 Gallon Field Paint	725.20
Owens Implement & Supply	Pellets for Fair Food Booth	183.77
Pepsi Cola	Fair Food Booth	1,615.02
Rob Dike	Homecoming dance deposit	100.00
US Bank	Summer Activities	3,354.84
Fund Number 05		<hr/> 11,277.14
Checking Account ID ACTIVITY		<hr/> 11,277.14

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	10,178.39
Grace Market	Food	93.85
Owens Implement & Supply	Supplies	8.58
Sysco Denver	Food/Supplies	1,939.38
Fund Number 06		<hr/> 12,220.20
Checking Account ID NUTRITION		<hr/> 12,220.20

8. **Business Meeting**

Action Item

8.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.

Motion to approve the financial report as present by Anderson Passed with a motion by Nick Ladenburger and a second by Jordan Stroup.

Jennifer Fries: Yea

Steve Guernsey: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Financial Report September				
	Income		Expense	
	MTD	YTD	MTD	YTD
2023	\$ 1,212,717	\$ 7,253,458	\$ 555,861	\$ 555,861
2022	\$ 1,320,403	\$ 6,462,321	\$ 722,153	\$ 772,153
2021	\$ 1,414,706	\$ 6,179,314	\$ 666,794	\$ 666,794
2020	\$ 1,362,272	\$ 6,179,670	\$ 586,724	\$ 586,784
2019	\$1,291,868	\$5,944,621	\$570,525	\$570,528
2018	\$1,342,456	\$6,600,164	\$532,142	\$532,142
2017	\$1,157,587	\$5,904,353	\$515,293	\$515,293
2016	\$64,919	\$5,432,382	\$558,907	\$558,907
2015	\$44,867	\$5,158,214	\$543,108	\$543,108
2014	\$158,027	\$5,097,035	\$515,939	\$515,939
Average	\$676,621	\$5,689,462	\$539,319	\$539,320

Fund Balances	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2023	\$ 13,358	\$ 2,849,868	\$ 694,344	\$ 237,997	\$ 169,528	\$ 1,101,869	\$ 3,965,094
2022	\$ 13,344	\$ 2,030,310	\$ 521,360	\$ 279,522	\$ 54,399	\$ 855,281	\$ 2,898,934
2021	\$ 13,337	\$ 2,227,565	\$ 417,484	\$ 254,210	\$ 1,056,335	\$ 1,728,030	\$ 3,968,931
2020	\$ 13,325	\$ 2,005,791	\$ 795,831	\$ 177,519	\$ 732,431	\$ 1,705,781	\$3,724,897
2019	\$13,262	\$1,918,550	\$547,478	\$108,211	\$416,795	\$1,072,484	\$3,004,296
2018	\$13,201	\$1,961,962	\$463,129	\$66,989	\$345,483	\$875,601	\$2,850,764
2017	\$10,944	\$1,416,400	\$247,916	\$55,672	\$265,843	\$569,431	\$1,996,775
2016	\$13,909	\$1,039,453	\$142,469	\$71,147	\$263,951	\$477,567	\$1,530,929
2015	\$13,902	\$961,342	\$257,955	\$45,319	\$226,282	\$529,556	\$1,504,800
2014	\$14,584	\$1,048,126	\$311,862	\$91,935	\$339,457	\$743,254	\$1,805,964
Average	\$13,300	\$1,390,972	\$328,468	\$73,212	\$309,635	\$711,316	\$2,115,588

Account Groups; Processing Month 08/2023; 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	1,167,913.95	5,091,250.96	126.94	(1,080,438.96)
01 1115	Carline Taxes	5,472.00	1,548.50	7,443.27	136.02	(1,971.27)
01 1120	Public Power Dist Sales Tax	2,280.00	0.00	3,287.91	144.21	(1,007.91)
01 1125	Motor Vehicle Tax	192,280.00	16,572.37	262,829.40	136.69	(70,549.40)
01 1140	Penalties & Interest on Taxes	463.00	1,084.96	15,646.59	3,379.39	(15,183.59)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	(3,559.00)	0.00	3,559.00
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	1,084.76	6,663.33	62.63	3,976.67
01 1740	Fees-Locker; equipment	0.00	0.00	753.00	0.00	(753.00)
01 1800	Revenue-Community Service Activities	0.00	100.00	20,403.00	0.00	(20,403.00)
01 1911	Local License Fees	1,672.00	60.00	2,030.00	121.41	(358.00)
01 1920	Contributions-Donations	19,000.00	500.00	500.00	2.63	18,500.00
01 1925	Hansen Foundation Donation	0.00	22,400.00	22,400.00	0.00	(22,400.00)
01 1990	Other Local Receipts	1,672.00	4.50	1,863.93	111.48	(191.93)
	Subtotal: LOCAL RECIEPTS	4,250,371.00	1,211,269.04	5,431,512.39	127.79	(1,181,141.39)
01 2110	County Fines And License	15,960.00	37.78	13,017.94	81.57	2,942.06
01 2130	Other County Receipts	760.00	0.00	0.00	0.00	760.00
01 2210	Educational Service Unit Receipts	0.00	220.74	1,720.74	0.00	(1,720.74)
	Subtotal: COUNTY AND ESU RECEIPTS	16,720.00	258.52	14,738.68	88.15	1,981.32
01 3110	State Aid	29,753.00	0.00	42,636.26	143.30	(12,883.26)
01 3120	Special Education-School Age	130,720.00	0.00	150,743.00	115.32	(20,023.00)
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	0.00	19,344.88	195.80	(9,464.88)
01 3131	Property Tax Credit	399,000.00	0.00	601,920.98	150.86	(202,920.98)
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	10,941.66	128.54	(2,429.66)
01 3400	State Apportionment	36,480.00	0.00	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	0.00	888,595.23	135.19	(231,310.23)
01 4310	REAP: SRSA Grants	26,600.00	0.00	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	0.00	12,496.00	0.00	(12,496.00)
01 4422	IDEA PRESCHOOL (619) ARP - BASE/ENROLLMENT POVERTY (619) ALLOCATION	0.00	0.00	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	0.00	622.00	163.68	(242.00)
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	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	0.00	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	0.00	4,361.07	0.00	(4,361.07)
01 4708	Medicaid In Public Schools	10,640.00	1,139.34	16,915.14	158.98	(6,275.14)
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)

Account Groups; Processing Month 08/2023; 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>
01 4998	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER III)	676,664.00	0.00	599,330.00	88.57	77,334.00
Subtotal: FEDERAL RECEIPTS		846,524.00	1,139.34	849,520.21	100.35	(2,996.21)
01 5300	Proceeds-Disposal of Property	0.00	50.00	1,887.00	0.00	(1,887.00)
01 5301	Insurance Adjustments	50,000.00	0.00	6,204.06	12.41	43,795.94
Subtotal: NON-REVENUE RECEIPTS		50,000.00	50.00	8,091.06	16.18	41,908.94
01 9001 000	Interfund Loan from General Fund	0.00	0.00	61,000.00	0.00	(61,000.00)
Subtotal: Non-Program Receipts		0.00	0.00	61,000.00	0.00	(61,000.00)
		<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	1,212,716.90	7,253,457.57	124.61	(1,432,557.57)

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Regular; Processing Month 09/2023; Function Number 56 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	259,072.93	259,072.93	0.00	(259,072.93)
1150	Limited English Proficiency Programs	0.00	2,068.17	2,068.17	0.00	(2,068.17)
1160	Poverty Programs	0.00	19,361.93	19,361.93	0.00	(19,361.93)
1200	Special Education Instructional Programs	0.00	24,100.09	24,100.09	0.00	(24,100.09)
1291	Early Childhood SpEd Ages 3-5	0.00	8,207.37	8,207.37	0.00	(8,207.37)
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	6,127.66	6,127.66	0.00	(6,127.66)
2130	Health Services	0.00	1,689.75	1,689.75	0.00	(1,689.75)
2140	Psychological Services	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
2173	Physical Therapy-SPED Ages 0-2	0.00	0.00	0.00	0.00	0.00
2211	School Improvement	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	0.00	7,325.51	7,325.51	0.00	(7,325.51)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	30,148.00	30,148.00	0.00	(30,148.00)
2230	Instruction-Related Technology	0.00	7,273.93	7,273.93	0.00	(7,273.93)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	593.34	593.34	0.00	(593.34)
2320	Executive Administration	0.00	16,720.96	16,720.96	0.00	(16,720.96)
2330	District Legal Services	0.00	0.00	0.00	0.00	0.00
2410	Principal	0.00	36,047.56	36,047.56	0.00	(36,047.56)
2510	Fiscal Services	0.00	9,644.10	9,644.10	0.00	(9,644.10)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	30,501.66	30,501.66	0.00	(30,501.66)
2620	Maintenance of Buildings	0.00	13,913.32	13,913.32	0.00	(13,913.32)
2630	Care and Upkeep of Grounds	0.00	0.00	0.00	0.00	0.00
2640	Care and Upkeep of Equipment	0.00	165.64	165.64	0.00	(165.64)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	218.00	218.00	0.00	(218.00)
2670	Safety	0.00	0.00	0.00	0.00	0.00
2710	Vehicle Operation	0.00	16,740.20	16,740.20	0.00	(16,740.20)
2712	Vehicle Operation-School Age Sped	0.00	2,239.02	2,239.02	0.00	(2,239.02)
2713	Vehicle Operation-Below Age 5 Sped	0.00	328.10	328.10	0.00	(328.10)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	13,180.86	13,180.86	0.00	(13,180.86)
3300	Community Services Operations	0.00	0.00	0.00	0.00	0.00
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	7,740.00	7,740.00	0.00	(7,740.00)
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	4,221.75	4,221.75	0.00	(4,221.75)
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	1,909.40	1,909.40	0.00	(1,909.40)
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	36,321.45	36,321.45	0.00	(36,321.45)
8000	Transfers (Outgoing)	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
01	GENERAL FUND	0.00	555,860.70	555,860.70	0.00	(555,860.70)

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

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Regular; Processing Month 09/2023; Function Number 56 Records Selected; Fund
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	0.00	555,860.70	555,860.70	0.00	(555,860.70)

TOTAL SUMMARY OF BANK BALANCES

	May	June	July	August
<i>Pinnacle Bank-Unemployment</i>	\$13,349.74	\$13,350.84	\$13,353.18	\$13,357.72
General Fund				
Pinnacle Bank-MMSA	\$3,553,273.61	\$3,829,037.64	\$3,514,964.20	\$2,791,023.26
Pinnacle Bank Benkelman-General Fund	\$115,025.26	\$59,393.11	\$32,101.40	\$43,113.75
Pinnacle Bank Benkelman-Clearing A/C	\$14,802.89	\$13,230.89	\$15,730.89	\$15,730.89
Total General Fund Balances	\$3,683,101.76	\$3,901,661.64	\$3,562,796.49	\$2,849,867.90
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund		\$66,751.78	\$66,761.47	\$303,965.81
Depreciation Fund MMSA		\$400,174.27	\$400,276.23	\$390,378.22
Total Depreciation Fund	\$497,807.75	\$466,926.05	\$467,037.70	\$694,344.03
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$266,024.89	\$266,070.49	\$266,130.91	\$236,571.31
NE Liquid Asset Fund	\$1,408.24	\$1,413.82	\$1,419.65	\$1,425.72
Total Qualified Capital Purpose Undertaking Fund	\$267,433.13	\$267,484.31	\$267,550.56	\$237,997.03
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund		\$121,233.41	\$122,647.96	\$124,486.39
Special Building Fund MMSA		\$45,019.61	\$45,031.08	\$45,041.16
	\$130,897.08	\$166,253.02	\$167,679.04	\$169,527.55
Total Cash in Bank	\$4,592,589.46	\$4,815,675.86	\$4,478,416.97	\$3,965,094.23

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ **43,113.75**

MMSA-Pinnacle Bank 2,791,023.26

Total General Fund Money \$ 2,834,137.01

ESTIMATED DISBURSEMENTS

			<u>2021-2022</u>	<u>2020-2021</u>
Bills	118,005.33			
Payroll	472,821.12	590,826.45	731,603.85	677,904.12

COUNTY RECEIPTS

Dundy County Treasurer	893,784.69			
Hitchcock County Treasurer	293,335.09		<u>2021-2022</u>	<u>2020-2021</u>
	1,187,119.78		1,286,837.34	1,411,117.50

Estimated Over(Under)age - GF Checking \$ 639,407.08

Transfers In (Interfund Loan for SBF) \$ -

Lunch Payroll \$ -

NDE Money (Apportionment) \$ -

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

\$ 39,407.08

Transfers:

\$600,000.00 from GF to MMSA

Regular; Beginning Month 09/2022; Processing Month 08/2023; 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	327,812.32	154,827.87	694,344.03
Total:	Current Assets	521,359.58	327,812.32	154,827.87	694,344.03
Fund Balance					
02 704	FUND BALANCE	521,359.58	144,827.87	317,812.32	694,344.03
Total:	Fund Balance	521,359.58	144,827.87	317,812.32	694,344.03
Revenue					
02 1510	Interest Earned	0.00	0.00	1,023.32	1,023.32
02 5200	Transfers from General Fund	0.00	0.00	300,000.00	300,000.00
Total:	Revenue	0.00	0.00	301,023.32	301,023.32
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	76,826.06	0.00	76,826.06
02 2900 650 001	Supplies - Technology Related	0.00	4,498.00	4,498.00	0.00
02 2900 731 001	Machinery	0.00	17,133.86	0.00	17,133.86
02 2900 731 002	Machinery	0.00	13,853.59	0.00	13,853.59
02 2900 733 001	Furniture & Fixtures	0.00	15,789.00	12,291.00	3,498.00
Total:	Expenditure	0.00	144,827.87	16,789.00	128,038.87
Total:	02	1,042,719.16	617,468.06	790,452.51	1,817,750.25

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	14.09	0.08	13,357.72
03 106	Cafeteria Checking	3,794.18	0.04	0.04	3,794.18
Total:	Current Assets	17,137.89	14.13	0.12	17,151.90
Fund Balance					
03 704	FUND BALANCE	17,137.89	0.04	14.05	17,151.90
Total:	Fund Balance	17,137.89	0.04	14.05	17,151.90
Revenue					
03 1510	Interest Earned	0.00	0.04	14.05	14.01
Total:	Revenue	0.00	0.04	14.05	14.01
Total:	03	34,275.78	14.21	28.22	34,317.81

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	503,191.28	388,062.82	169,527.55
08 131	Receivable Account	71,617.22	311,989.70	320,063.24	63,543.68
Total:	Current Assets	126,016.31	815,180.98	708,126.06	233,071.23
Fund Balance					
08 704	FUND BALANCE	126,016.31	388,167.19	495,222.11	233,071.23
Total:	Fund Balance	126,016.31	388,167.19	495,222.11	233,071.23
Revenue					
08 1100	Taxes Levied	0.00	0.00	276,190.66	276,190.66
08 1115	Carline Taxes	0.00	0.00	404.17	404.17
08 1120	Public Power District Sales Tax	0.00	0.00	178.53	178.53
08 1140	Penalties & Interest on Taxes	0.00	0.00	884.60	884.60
08 1510	Interest Earned	0.00	0.00	128.04	128.04
08 3130	Homestead Exemption	0.00	0.00	1,050.32	1,050.32
08 3131	Property Tax Credit	0.00	104.37	32,788.37	32,684.00
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	597.42	597.42

Regular; Beginning Month 09/2022; Processing Month 08/2023; 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 9001 000	Interfund Loan from General Fund	0.00	61,000.00	122,000.00	61,000.00
	Total: Revenue	0.00	61,104.37	434,222.11	373,117.74
Expenditure					
08 4300 450 001	Architecture & Engineering Construction Services	0.00	11,323.30	0.00	11,323.30
08 4700 450 001	Building Improvements-Construction Services	0.00	193,739.52	0.00	193,739.52
08 9001 001 001	Interfund Loans from General Fund	0.00	122,000.00	61,000.00	61,000.00
	Total: Expenditure	0.00	327,062.82	61,000.00	266,062.82
	Total: 08	252,032.62	1,591,515.36	1,698,570.28	1,105,323.02

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	5,238.33	46,763.50	237,997.03
09 131	Receivable Account	4.88	2,562.10	2,566.98	0.00
	Total: Current Assets	279,527.08	7,800.43	49,330.48	237,997.03
Fund Balance					
09 704	FUND BALANCE	279,527.08	46,763.50	5,233.45	237,997.03
	Total: Fund Balance	279,527.08	46,763.50	5,233.45	237,997.03
Revenue					
09 1100	Taxes Levied	0.00	0.00	2,551.04	2,551.04
09 1140	Penalties & Interest on Taxes	0.00	0.00	11.06	11.06
09 1510	Interest Earned	0.00	27.81	571.35	543.54
	Total: Revenue	0.00	27.81	3,133.45	3,105.64
Expenditure					
09 4500 431 001	Non-Technology Related Repairs & Maint	0.00	29,625.00	0.00	29,625.00
09 4500 610 001	General Supplies	0.00	17,110.69	2,100.00	15,010.69
	Total: Expenditure	0.00	46,735.69	2,100.00	44,635.69
	Total: 09	559,054.16	101,327.43	59,797.38	523,735.39

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2022 - 08/2023

Regular; Beginning Month 09/2022; Processing Month 08/2023; 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	50,000.00	0.00	51,525.00
05 704 0100	Cheerleaders	3,661.79	709.25	170.00	0.00	3,122.54
05 704 0105	Cheerleading Fundraising	1,181.50	6,882.31	8,752.43	0.00	3,051.62
05 704 0110	Cross Country	0.00	1,288.82	920.00	0.00	(368.82)
05 704 0115	Cross Country Fundraising	(56.50)	6.00	74.72	0.00	12.22
05 704 0120	Football	6,082.86	23,482.57	10,562.69	0.00	(6,837.02)
05 704 0125	Football Fundraising	7,176.58	9,034.50	12,935.23	0.00	11,077.31
05 704 0130	Volleyball	3,082.86	5,426.86	1,594.14	0.00	(749.86)
05 704 0135	Volleyball Fundraising	18,035.62	9,442.14	9,619.22	0.00	18,212.70
05 704 0140	Basketball	6,000.00	24,540.65	12,754.31	0.00	(5,786.34)
05 704 0145	Boys Basketball Fundraising	272.34	1,469.88	2,109.27	0.00	911.73
05 704 0147	Girls Basketball Fundraising	3,373.20	1,666.41	519.00	0.00	2,225.79
05 704 0150	Wrestling	3,000.00	4,823.75	2,090.29	0.00	266.54
05 704 0155	Wrestling Fundraising	2,381.60	162.34	0.00	0.00	2,219.26
05 704 0160	Track	1,000.00	25,888.91	4,656.90	0.00	(20,232.01)
05 704 0165	Track Fundraising	80.50	71.85	0.00	0.00	8.65
05 704 0170	Girls Golf	0.00	1,009.36	600.00	0.00	(409.36)
05 704 0175	Girls Golf Fundraising	694.36	363.00	331.54	0.00	662.90
05 704 0180	Boys Golf	5,000.00	1,368.92	640.00	0.00	4,271.08
05 704 0185	Boys Golf Fundraising	656.14	26.82	0.00	0.00	629.32
05 704 0190	Ticket Taking/Clock	134.55	596.00	0.00	0.00	(461.45)
05 704 0300	Class of 2024	1,434.48	5,780.97	6,420.88	0.00	2,074.39
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	138.02	142.61
05 704 0325	Class of 2028	0.00	0.00	0.00	0.00	0.00
05 704 0330	Class of 2029	424.50	2,295.56	2,009.08	(138.02)	0.00
05 704 0335	Class of 2026	450.45	0.00	0.00	0.00	450.45
05 704 0340	FBLA	9,588.64	24,204.98	20,810.49	0.00	6,194.15
05 704 0350	Daycare	0.00	780.34	0.00	0.00	(780.34)
05 704 0360	FCCLA	(2,676.84)	9,294.71	9,514.82	0.00	(2,456.73)
05 704 0370	FFA	13,855.31	44,452.02	49,886.10	0.00	19,289.39
05 704 0380	NHS	0.00	385.00	0.00	0.00	(385.00)
05 704 0390	Speech	0.00	1,482.54	250.00	0.00	(1,232.54)
05 704 0400	Student Council	0.00	1,360.96	1,407.21	0.00	46.25
05 704 0420	Play/Musical	1,659.18	2,129.36	358.00	0.00	(112.18)
05 704 0430	7-12 Vocal	0.00	3,050.15	84.00	0.00	(2,966.15)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2022 - 08/2023

Regular; Beginning Month 09/2022; Processing Month 08/2023; 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 0440	Band	0.00	1,269.06	440.00	0.00	(829.06)
05 704 0445	Music Fundraising	1,760.88	207.60	0.00	0.00	1,553.28
05 704 0460	Play Production	0.00	460.00	0.00	0.00	(460.00)
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	792.57	1,007.25	0.00	214.68
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	10,064.71	1,404.23	0.00	(3,660.48)
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	3,275.08	364.70	0.00	(116.35)
05 704 0660	Annual	1,349.66	5,653.85	3,986.00	0.00	(318.19)
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	27,520.94	29,047.58	0.00	3,108.69
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	269,468.91	252,621.09	0.00	104,602.62

Regular; Beginning Month 09/2022; Processing Month 08/2023; 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	281,827.75	275,348.25	13,057.88
06 103	Payroll Cash	0.00	127,137.92	126,953.30	184.62
Total: Current Assets		6,578.38	408,965.67	402,301.55	13,242.50
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	542.80	542.80	0.00
06 451	FICA PAYABLE	0.00	15,933.84	15,933.84	0.00
06 452	FIT PAYABLE	0.00	4,816.72	4,816.72	0.00
06 453	INSURANCE PAYABLE	0.00	8,627.46	8,627.46	0.00
06 454	RETIREMENT PAYABLE	0.00	17,114.37	17,114.37	0.00
06 455	SIT PAYABLE	0.00	2,411.24	2,411.24	0.00
Total: Current Liabilities		0.00	49,446.43	49,446.43	0.00
Fund Balance					
06 704	FUND BALANCE	6,578.38	275,330.01	281,994.13	13,242.50
Total: Fund Balance		6,578.38	275,330.01	281,994.13	13,242.50
Revenue					
06 1510	Interest Earned	0.00	0.00	15.82	15.82
06 1611	Daily Sales-School Lunch Program	0.00	14.71	59,632.83	59,618.12
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	116,123.11	116,123.11
06 5200	Transfers from General Fund	0.00	15,000.00	103,266.55	88,266.55
Total: Revenue		0.00	15,014.71	281,009.46	265,994.75
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	48,740.29	0.00	48,740.29
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	50,080.68	0.00	50,080.68
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	603.45	0.00	603.45
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	4,377.15	0.00	4,377.15
06 3100 130 001	Overtime-Non Instructional Staff	0.00	154.80	0.00	154.80
06 3100 210 001	Group Insurance-Non Instructional	0.00	3,298.33	0.00	3,298.33
06 3100 210 002	Group Insurance-Non Instructional	0.00	3,298.31	0.00	3,298.31
06 3100 220 001	Social Security-Non Instructional	0.00	3,793.76	83.29	3,710.47
06 3100 220 002	Social Security-Non Instructional	0.00	4,173.16	83.09	4,090.07
06 3100 230 001	Retirement-Non Instructional	0.00	4,307.45	0.00	4,307.45
06 3100 230 002	Retirement-Non Instructional	0.00	4,292.30	0.00	4,292.30
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 580 001	Travel: Transportation, Meals, Hotel	0.00	119.95	0.00	119.95
06 3100 580 002	Travel: Transportation, Meals, Hotel	0.00	119.95	0.00	119.95
06 3100 600 000	Other Expenses	0.00	123.45	123.45	0.00
06 3100 610 001	General Supplies	0.00	5,265.86	0.00	5,265.86
06 3100 610 002	General Supplies	0.00	5,538.28	0.00	5,538.28
06 3100 630 001	Food: School Food Service Program	0.00	49,734.21	0.00	49,734.21
06 3100 630 002	Food: School Food Service Program	0.00	54,549.87	818.29	53,731.58
06 3100 733 001	Furniture & Fixtures	0.00	7,017.00	0.00	7,017.00
06 3100 733 002	Furniture & Fixtures	0.00	7,017.00	0.00	7,017.00
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	116.75	0.00	116.75
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	116.75	0.00	116.75
Total: Expenditure		0.00	260,438.75	1,108.12	259,330.63

Regular; Beginning Month 09/2022; Processing Month 08/2023; Fund Number 06

Fund: 06 NUTRITION FUND

	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Total: 06	13,156.76	1,009,195.57	1,015,859.69	551,810.38

US BANK Credit Card August 2023

07/24/2023	Buffalo Wild Wing	Coach clinic	30.80
07/24/2023	Misc	AD Clinic	98.56
07/24/2023	Misc	Coach clinic	240.94
07/24/2023	Misc	Coach clinic	219.26
07/25/2023	Joys Table	Meal	22.07
07/25/2023	USTOP	Fuel	47.9
07/25/2023	Misc	Admin Days	166.47
07/27/2023	EPS Products	Supplies	133.85
07/27/2023	NSP	Background ch	77.50
07/27/2023	Caseys	Fuel	40.57
07/28/2023	ANew	Fuel	49.39
08/02/2023	eReplacement	Repairs	28.01
08/07/2023	Mosyle Corp	License Fee	852.5
08/14/2023	CBI	Background ch	4.00
08/15/2023	Walmart	Supplies	28.89
08/15/2023	OnStar	Subscription	31.99
08/15/2023	Walmart	Supplies	21.91
08/22/2023	Online Tires	Repairs #29	655.96
08/24/2023	NearPod	Subscription	159.00

2909.57

8.B. Appoint and welcome new Senior Student Board Member
Action Item

8.C. Approve the addition of APTEGY ROOMS, a messaging App.
Action Item

Motion to approve the addition of Aptegy Rooms messaging app Passed with a motion by Jordan Stroup and a second by Nick Ladenburger.

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

8.D. Discuss, consider, and take all necessary action to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to Seven percent (7%).

Action Item

Motion to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to Seven percent (7%). Passed with a motion by Jordan Stroup and a second by Steve Guernsey.

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

8.E. Approve Tax Request
Action Item

WHEREAS, 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 2023-2024 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, WHEREAS, 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 \$0.569315 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 6% 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 2023-2024 school fiscal year. NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,151,515.00; (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$ 848,822.00; 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 Shad Stamm and a second by Nick Ladenburger.

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

8.F. Approve the budget as presented.
Action Item

Motion to approve the budget as presented and published Passed with a motion by Jordan Stroup and a second by Jennifer Fries.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

8.G. NASB information
Action Item



Monthly Update for your Board Meeting Agenda

September 2023

Networking & Events
Latest 'Board Notes' – Monthly Newsletter
Annual Board Calendar Summary
Government Relations & Advocacy
This Month In ...
Monthly Agenda Video Updates & NASB's Video Resources
Contact Us



Networking & Events ... Register Now

<https://members.nasbonline.org/events>

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

Area Membership Meetings – Vision: Engaged

- Join us as we tour the state for training, recognition, networking, engagement and more. Vision and training session topics include: “Vision: Engaged - A Preview of the 2023 NASB Delegate Assembly, Program Review, and the Open Meetings Law.” “This Year, Everything but the Kitchen Sink (a policy overview).” “Effectively Engaging Your Community.” “Board Governance Essentials.” “Christmas Came Early: A look at the presents & coal the Legislature left us this year.” “ALICAP’s School Safety Pooling.” and “It’s That Time of Year! Time for the annual superintendent evaluation.”
- <https://members.nasbonline.org/events/area-membership-meetings>
 - August ... Valentine, Gering, York & North Platte
 - September 6 - Norfolk
 - September 13 - Kearney
 - September 19 - La Vista
 - September 20 - Fremont
 - September 27 - Nebraska City

State Education Conference Registration Opens September 13th!!!

Labor Relations Conference – October 4-5 - Lincoln

New Board Member Workshop – November 1 - Kearney

State Education Conference – November 15-17 - CHI Health Center, Omaha



Latest ‘Board Notes’ – Monthly Newsletter

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

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

- *An NASB Governance Glow-Up & More Headed Your Way*
- *Three Down, Six to Go!*
- *At The Board Table*
- *How Well Do You Know Your Board’s Policies?*
- *State Conference Registration Opens September 13th!*
- *Welcome New Superintendents for 2023-24*
- *The Importance of Education Accountability*
- *This Month In ... And Much More!*



“Annual Board Calendar Summary”

View the full detailed calendar at:

<https://members.nasbonline.org/board-leadership/resources>

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

September Board Agenda Items

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

ACCOUNTABILITY AND STUDENT ACHIEVEMENT REVIEW

- **Review the District Membership Report § 79-528.** On or before **October 15**, of each year, the superintendent of each school district shall file with the commissioner the fall school district membership report, which report shall include the number of children from birth through twenty years of age enrolled in the district on October 1 of a given school year. The report shall enumerate
 - students by grade level
 - school district levies and total assessed valuation for the current fiscal year
 - students enrolled in the district as option students, resident students enrolled in another district as option students, students enrolled in the district as open enrollment students, and resident students enrolled in another district as open enrollment students, and
 - such other information as the Commissioner of Education directs.

BUDGET

- **Negotiations contract dispute decision** (year of contract, if needed); Due September 15 § 48-818.01
- **Collective Bargaining Timeline.** On or before September 1 of the year preceding the contract year in question, the certificated and instructional employees’ collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following October 1. § 48-818.01
- **Collective Bargaining Mediation Decision.** On or before September 15, the commission will render a decision on any contract dispute in regard to a non-agreed upon agreement that was due March 25. Negotiations board must respond to agent request; Due October 1 § 48-818.01
- **Elementary site allowance; calculation.** On or before October 15, each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE. § 79-1007.15
- **Poverty Allowance Calculation.** Each school district shall designate a maximum poverty allowance on a form prescribed by the department on or before October 15, of the school fiscal year immediately preceding the fiscal year for which the aid is being calculated. §79-1007.07

- **Limited English Proficiency Calculation Allowance.** Each school district shall designate a maximum limited English Limited Proficiency Allowance on or before October 15 of the school fiscal year immediately preceding the fiscal year for which aid is being calculated. §79-1007.09 The school district may decline to participate in the LEPA by providing NDE a maximum limited LEPA allowance of zero dollars on such form on or before October 15.

****Review the full September Agenda on page 32 of the 2023 NASB Board Meeting Guide & Annual Board Calendar.**

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 – October 18, 2023**
- **NASB New Board Member Workshop - Wednesday, November 1, 2023**
Join the NASB Board Leadership Team in Kearney for the opportunity to engage newly elected board members who did not have the opportunity to attend the NASB New Board Member Workshop this past December 2022. We are also including an invitation to all newly appointed board members. The agenda will include discussion and review of best practice board governance, meeting protocols, committee work, policy, Open Meetings Law, scenarios, goal planning, superintendent evaluation, and more. Stay tuned for more information regarding the registration details.



Government Relations & Advocacy

<https://members.nasbonline.org/government-relations>

(www.NASBOnline.org – Government Relations)

This year’s Session is done, the work is not!

- Your NASB Legislation Committee met earlier this month to look over all proposals and priorities that now move forward to this year’s Delegate Assembly in November.
- Now is a great time to engage your lawmaker while they are in the district. Reach out if NASB can help you make a connection. Advocacy starts at home!
- Reminder, many bills passed this year will require a POLICY CHANGE by the board.

Call Colby & Matt with questions any time!



This Month In ...

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

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

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 ...”

Advocacy & Government Relations - ALICAP & Insurance - Board Leadership - Data Analytics - Energy Purchasing - Member Engagement - Policy - Search, Strengths & Awards - Technology



Monthly Agenda Video Updates & NASB's Video Resources

<https://members.nasbonline.org/news-resources/video-library>

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

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



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(www.NASBonline.org – About Us)

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8.H. Legislation
Action Item

9. **Adjourn**
Information Item

Motion to adjourn at 7:46 Passed with a motion by Kent Lorens and a second by Jennifer Fries.

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