

## **Agenda**

1. Call to Order/Opening the Meeting
  - 1.1. Public Meeting Announcement
  - 1.2. Open Meetings Act posted on South wall of Media Center
  - 1.3. Board Member Attendance Roll Call/Sign Acknowledgment of Receipt Notice
  - 1.4. Pledge of Allegiance
  - 1.5. Consent Agenda
    - 1.5.1. Consider Minutes of Previous Meeting(s) and Their Approval (appendix A)
    - 1.5.2. Consider Current Bills and Their Approval (appendix B)
    - 1.5.3. Consider Financial Statements/Treasurer's Report (appendix C)
  - 1.6. Celebration Of Excellence - Tipton Bieker
  - 1.7. Community Input
2. Administrator Reports
  - 2.1. Athletic Director
  - 2.2. Principal
  - 2.3. Superintendent
3. Board Committee Reports
  - 3.1. Facility
    - 3.1.1. Guest: Paul from Cleary Buildings
  - 3.2. Negotiations
  - 3.3. Transportation
    - 3.3.1. New Vehicle/Suburban Quotes
  - 3.4. Americanism
4. Discussion/Action Items
  - 4.1. Superintendent Spring Evaluation Complete
  - 4.2. Principal Evaluation Complete
  - 4.3. Participation in Insurance Program by Board Members
  - 4.4. Resignations
  - 4.5. New Hires
    - 4.5.1. McKaylla Christian - Upper Elementary/Middle School Teacher
  - 4.6. Academic Programming and Restructuring for 2025-2026
    - 4.6.1. Career Technology Presentation
  - 4.7. Option Enrollment Capacity
  - 4.8. Lean to Bids
  - 4.9. Bleachers & Crows Nest
5. Upcoming Learning Events
6. Next Meeting - May 12, 2025 @ 7:00 PM
7. Closed Session (if necessary)
8. Adjourn



Board of Education Regular Meeting  
Monday, March 10, 2025 7:00 PM Central

Bertrand Community School Media Center  
503 School Street  
Bertrand, NE 68927

Ross Boggs: Absent  
Chris Davison: Present  
Isaac Kuck: Present  
Christy Pelton: Present  
Jonathan Sand: Present  
Ross Winheim: Present

Present: 5, Absent: 1.

Also present: Nicole LeClaire, Steve Bristol, Craig Newcomb, and Steph Edgren

#### I. Call to Order/Opening the Meeting

##### 1.1. Public Meeting Announcement

##### 1.2. Open Meetings Act posted on South wall of Media Center

##### 1.3. Board Member Attendance Roll Call/Sign Acknowledgment of Receipt Notice

A motion to excuse Ross Boggs from the March 10th Regular Board of Education meeting, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

##### 1.4. Pledge of Allegiance

##### 1.5. Consent Agenda

Motion to approve consent agenda, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

##### 1.5.1. Consider Minutes of Previous Meeting(s) and Their Approval (appendix A)

##### 1.5.2. Consider Current Bills and Their Approval (appendix B)

##### 1.5.3. Consider Financial Statements/Treasurer's Report (appendix C)

##### 1.5.4. Amend the agenda to add Action Item 4.1

Motion to discuss and take action to amend the Regular Board Agenda to include Action Item 4.1 regarding transfer of funds, passed with a motion by Chris Davison and a second by Ross Winheim.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

## 1.6. Community Input - None

## 2. Administrator Reports

2.1. Athletic Director, Craig Newcomb, reported on activity participation numbers, district track meet to be held in Bertrand, and the location on the district golf meet.

2.2. Principal, Steve Bristol, reported on parent teacher conference attendance, student population from 1913-2025, and transportation updates.

2.3. Superintendent, Nicole LeClaire, started with celebrations that all positions have been filled, joint bleacher project, teaching and learning updates, band contest participation, Phelps County Court Day, high school academic awards/NHS induction, staff shout outs, Hometown Career Day, district goals and continuous improvement, professional development, and school board workshops and information.

## 3. Board Committee Reports

3.1. Facility – no updates

3.2. Negotiations – no updates

3.3. Transportation – no updates

3.4. Americanism – no updates

## 4. Discussion/Action Items

4.1. Transfer \$40,000 from the General Fund to the Lunch Fund

Discuss and approve the transfer of \$40,000 from the General Fund to the Lunch fund.

Motion to approve the transfer of \$40,000 from the General Fund to the Lunch Fund, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

4.2. Change school calendar to a non-student day on May 14th

Discuss and approve changing May 14th to a non-student day. Teachers will report as normal.

Motion to approve changing the May 14<sup>th</sup> to a non-student day and a normal contract day for certified staff, passed with a motion by Ross Winheim and a second by Isaac Kuck.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

## 4.3. Resignations

4.3.1. Alyce LeBlanc Resignation

Motion to accept the resignation of Alyce LeBlanc effective at the end of the 2024-2025 school year, passed with a motion by Chris Davison and a second by Christy Pelton.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

#### 4.4. New Hires

##### 4.4.1. Cheyenne Fitzgerald - PreK

Motion to approve the hiring of Cheyenne Fitzgerald as the PreK teacher for the 2025-2026 school year, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

##### 4.4.2. Riley Stuhr - 4th Grade

Motion to approve the hiring of Riley Stuhr as the 4th Grade teacher for the 2025-2026 school year, passed with a motion by Ross Winheim and a second by Chris Davison.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

##### 4.4.3. Stefanie McCain - 7-12 Grade SPED

Motion to approve the hiring of Stefanie McCain as the 7-12 SPED teacher for the 2025-2026 school year, passed with a motion by Christy Pelton and a second by Ross Winheim.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

#### 5. Upcoming Learning Events

##### 6. Next Meeting April 14th

##### 7. Adjourn

Motion to adjourn the March 10th Regular Board of Education meeting at 7:52 pm and set the next Regular Board of Education meeting on April 14th at 7:00 pm, passed with a motion by Chris Davison and a second by Ross Winheim.

Ross Boggs: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 5, Nay: 0, Absent: 1

44548	3 E ELECTRICAL ENGINEERING & EQUIP	\$229.60	BUILDING MAINTENANCE
44549	ACE HARDWARE	\$608.52	BUILDING/GROUNDS
44550	AMAZON CAPITAL SERVICES	\$153.38	AMAZON SUPPLY PURCHASES
44551	AUTO SHACK, INC.	\$1,411.88	VEHICLE REPAIRS
44552	B2 ENVIRONMENTAL INC.	\$900.00	ASBESTOS INSPECTION
44553	BERTRAND AREA CHAMBER OF COMMERCE	\$40.00	MEMBERSHIP
44554	BERTRAND HOT LUNCH (PS REIMB)	\$234.30	PRESCHOOL BREAKFAST
44555	BLACK HILLS ENERGY	\$2,105.02	NATURAL GAS
44556	BREINIG DIESEL LLC	\$115.00	BUS REPAIR
44557	BRISTOL, STEVE	\$100.00	REIMBURSEMENT
44558	BUFFALO OUTDOOR POWER LLC	\$692.73	EQUIPMENT REPAIR
44559	CAROLINA BIOLOGICAL SUPPLY	\$213.00	INSTRUCTION SUPPLIES
44560	CDL, INC.	\$599.83	MONTHLY SERVICE
44561	CDW-G GOVERNMENT, INC.	\$282.65	COMPUTER SUPPLIES
44562	CRAIG RESOURCES INC.	\$2,152.15	SPED HEALTH CARE
44563	CROSS COUNTRY MARKET	\$320.09	SUPPLIES
44564	DIVERSIFIED DRUG TESTING	\$1,240.00	DRUG TESTING
44565	EAKES OFFICE SOLUTIONS	\$713.57	COPIES/SUPPLIES/FURNITURE
44566	EDUCATIONAL SERVICE UNIT #9	\$1,031.25	MTG/DEAF/VISION
44567	ESU #11	\$5.00	MONTHLY/QUARTERLY SERVICES
	ACH FIRST STATE BANK	\$35.00	ACH FEE
44568	FRONTIER COMMUNICATIONS	\$253.73	TELEPHONE
44569	GENERAL FUND CLEARING	\$570.31	REIMBURSEMENT
44570	GREEN LANDSCAPES INC.	\$725.00	GROUNDS
44571	HIRERIGHT SOLUTIONS INC.	\$266.59	DRUG AND ALCOHOL TESTING
44572	HOLDREGE DAILY CITIZEN	\$94.64	LEGAL NOTICES
44573	HOLDREGE SOFT WATER SERVICE INC.	\$374.00	WATER SOFTENER EXP.
44574	HOMETOWN LEASING	\$1,718.81	COPIER PAYMENT
44575	JONES SCHOOL SUPPLY	\$166.00	TEACHING SUPPLIES/AWARDS
44576	JOSTENS	\$172.55	GRADUATION MATERIALS
44577	JW PEPPER	\$448.49	MUSIC SUPPLIES
44578	KULLY PIPE & STEEL SUPPLY	\$530.72	SHOP SUPPLIES
44579	LECLAIRE, NICOLE	\$70.18	TELEPHONE REIMB.
44580	LEXINGTON REGIONAL HEALTH CENTER	\$2,794.40	COUNSELING
44581	MATHESON TRI-GAS INC.	\$113.14	SHOP/FFA SUPPLIES
44582	MENARDS	\$19.97	BLDG MAINT & SUPPLIES
44583	NCS PEARSON INC.,	\$228.00	PSYCH/SPED/SPEECH MATERIALS
44584	NEBRASKA ASSOCIATION OF SCH BD	\$517.84	MTG/MEMBERSHIP/SUPT SEARCH
44585	NEBRASKA RURAL COMMUNITY SCHOO	\$220.00	DUES/MEETING EXP
44586	NOVUS	\$205.00	BUS WINDSHIELD REPAIR
44587	PRO BUILDING SUPPLY INC.	\$161.84	INSTRUCTION EXP.
44588	QUILL CORPORATION	\$252.13	SUPPLIES
44589	RELIABLE PEST CONTROL SERVICES	\$124.00	BUILDING MAINTENANCE
44590	SOUTHERN POWER DISTRICT	\$3,733.00	ELECTRICITY
44591	STAPLES ADVANTAGE	\$813.29	INSTRUCTION/CUSTODIAL
44592	STATE OF NEBRASKA	\$505.30	NETWORK SERVICE
	ACH TIME MANAGEMENT SYSTEMS	\$250.29	TIME CARD SYSTEM
44593	US BANK	\$212.59	CREDIT CARD CHARGES
44594	VERIZON WIRELESS	\$123.18	CELL PHONE
44595	VILLAGE OF BERTRAND	\$819.87	WATER/SEWER/TRASH/
44596	WINDSTREAM	\$68.91	DISTANCE LEARNING
44597	YANDA'S MUSIC	\$1,569.24	INSTRUMENT REPAIR/SUPPLIES

April 2025 Bills	\$31,305.98
April 2025 Payroll	\$329,455.78
April 2025 Totals	<u>\$360,761.76</u>

## GENERAL FUND CLEARING

March 31, 2025

GFC

\$	DATE	CK#	TO	ACCT #	DESCRIPTION
25.00	03/03/25	4340	Southern Valley	11100810001000	HS Quiz Bowl
150.00	03/10/25	4341	Addie Hansen	11100890001000	Speech Judge
75.00	03/10/24	4342	Kylie Weidner	11100890001000	Speech Judge
175.00	03/27/25	4343	Cash	11100890001000	Speech Cash
145.31	03/27/25	4344	US Postmaster	12510531000000	Newsletter

570.31

BERTRAND COMMUNITY SCHOOL FINANCIAL REPORT AS OF MARCH 31, 2025

	RECEIPTS	DISBURSEMENT	BALANCE
<b>GENERAL FUND</b>			
(Checking & Money Market)			
<b>Balance FEBRUARY 28, 2025</b>			\$3,542,835.33
Receipts	\$640,641.93		
Disbursements			
Bills & Payroll		\$419,616.98	
Transfer to Hot Lunch		\$40,000.00	
<b>Balance MARCH 31, 2025</b>			<u>\$3,723,860.28</u>
<b>ACTIVITY FUND</b>			
<b>Balance FEBRUARY 28, 2025</b>			\$150,739.00
Receipts	\$6,715.56		
Disbursements		\$3,122.37	
<b>Balance MARCH 31, 2025</b>			<u>\$154,332.19</u>
<b>ATHLETIC FUND</b>			
<b>Balance FEBRUARY 28, 2025</b>			\$51,694.29
Receipts	\$673.30		
Disbursements		\$1,855.00	
<b>Balance MARCH 31, 2025</b>			<u>\$50,512.59</u>
<b>DEPRECIATION FUND</b>			
(Bus Replacement)			
<b>Balance FEBRUARY 28, 2025</b>			\$606,579.29
Interest	\$566.88		
Disbursements			
None			
<b>Balance MARCH 31, 2025</b>			<u>\$607,146.17</u>
<b>BUILDING FUND (Regular)</b>			
<b>Balance FEBRUARY 28, 2025</b>			<u>\$1,639,943.29</u>
Receipts			
Gosper Co.	\$1,081.17		
Phelps Co.	\$59,458.94		
Interest	\$708.19		
Disbursements			
None			
<b>Balance MARCH 31, 2025</b>			<u>\$1,701,191.59</u>
<b>BOND FUND</b>			
Receipts	\$6,267.42		
Disbursements			
None			
<b>Balance MARCH 31, 2025</b>			<u>\$268,722.18</u>
<b>QCPF-2</b>			
Receipts	\$29,425.60		
Disbursements			
None			
<b>Balance MARCH 31, 2025</b>			<u>\$207,749.62</u>
<b>HISTORICAL INFORMATION</b>			
	<u>2022</u>	<u>2023</u>	<u>2024</u>
General	\$1,688,545	\$1,976,542	2,830,188
Depreciation/Bus Replacement	\$330,699	\$450,291	537,902
Building	\$296,101	\$813,771	1,293,645
Bond	\$234,431	\$247,283	266,729
QCPF #2	\$228,809	\$229,730	213,589

Cash Receipt Listing by Received From

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
Batch Description: 2025 MARCH CASH RECEIPTS (GENERAL) Processing Month: 03/2025						
0303-01		03/03/2025	EFTSt ofNE-State Aid	01 3110	State Aid	37,954.00
1886		03/06/2025	Local License	01 1911	Village of Bertrand	520.00
1886		03/06/2025	Refund	01 5690	Zaner Bloser Refund	633.66
1887		03/13/2025	Hot Lunch Salary Reimb.	01 101	Salary Reimb.	12,605.80
1888		03/13/2025	Ins Reimb	01 453	Ins Reimb	1,598.61
1888		03/13/2025	Bond Refund	01 5690	Bond Refund	115.00
0320-01		03/20/2025	EFT St of NE - SPED S/A	01 3120	SPED S/A	78,642.00
1890		03/24/2025	PS Tuition	01 1370	PS Tuition-Brewer	100.00
1890		03/24/2025	Ins. Reimb.	01 453	Ins. Reimb.	84.95
1890		03/24/2025	Prof Dev Reimbursement	01 5690	Nebr FFA-Reimb.	350.00
0331-01		03/31/2025	EFT St of NE-St Aid	01 3110	St Aid	37,954.00
0331-02		03/31/2025	Interest on Acct	01 1510	Interest on Acct	3,239.32
Total:						173,797.34

0307-01	GOSPTREAS GOSPER CO TREASURER	03/07/2025	County Taxes	01 1125	Motor Vehicle	5,988.63
0307-01	GOSPTREAS GOSPER CO TREASURER	03/07/2025	County Taxes	01 1100	Taxes	6,940.37
0307-01	GOSPTREAS GOSPER CO TREASURER	03/07/2025	County Taxes	01 3130	Homestead	766.02
0307-01	GOSPTREAS GOSPER CO TREASURER	03/07/2025	County Taxes	01 3180	MVPR	(13.32)
GOSPTREAS GOSPER CO TREASURER Total:						13,681.70

1889	PHELPTREAS PHELPS CO. TREASURER	03/18/2025	County Taxes	01 1100	Taxes	16,612.36
1889	PHELPTREAS PHELPS CO. TREASURER	03/18/2025	County Taxes	01 1125	Motor Vehicle	8,299.69
1889	PHELPTREAS PHELPS CO. TREASURER	03/18/2025	County Taxes	01 3130	Homestead	2,963.32
1889	PHELPTREAS PHELPS CO. TREASURER	03/18/2025	County Taxes	01 2110	Fines	940.82
1889	PHELPTREAS PHELPS CO. TREASURER	03/18/2025	County Taxes	01 3134	School Tax Cr	289,158.17
1889	PHELPTREAS PHELPS CO. TREASURER	03/18/2025	County Taxes	01 1100	Tax Credit	135,188.53
PHELPTREAS PHELPS CO. TREASURER Total:						453,162.89

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	626,352.57	640,641.93
Subtotal Expense		640,641.93
Subtotal General Ledger	14,289.36	
Total:		

<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 8101	FUND BALANCE/GENERAL	6,265.76	0.00	0.00	0.00	6,265.76
05 704 8102	FUND BALANCE/LIBRARY	946.84	0.00	0.00	0.00	946.84
05 704 8103	FUND BALANCE/POP MACHINE	(266.25)	0.00	0.00	0.00	(266.25)
05 704 8104	FUND BALANCE/AG EDUCATION	3,550.00	0.00	0.00	0.00	3,550.00
05 704 8105	FUND BALANCE/SHOP - WOODS	2,749.68	0.00	281.00	0.00	3,030.68
05 704 8107	FUND BALANCE/CLASS OF 2021	1,458.55	0.00	0.00	0.00	1,458.55
05 704 8108	FUND BALANCE/CLASS OF 2023	47.60	0.00	0.00	0.00	47.60
05 704 8109	FUND BALANCE/CLASS OF 2024	1,334.00	0.00	0.00	0.00	1,334.00
05 704 8110	FUND BALANCE/CLASS OF 2025	1,038.43	0.00	0.00	0.00	1,038.43
05 704 8111	FUND BALANCE/CLASS OF 2026	3,644.35	1,322.85	0.00	0.00	2,321.50
05 704 8112	FUND BALANCE/CLASS OF 2027	3,245.47	0.00	0.00	0.00	3,245.47
05 704 8113	FUND BALANCE/CLASS OF 2032	340.00	0.00	0.00	0.00	340.00
05 704 8114	FUND BALANCE/B CLUB	11,707.66	0.00	0.00	0.00	11,707.66
05 704 8116	FUND BALANCE/NHS	7,397.80	385.00	0.00	0.00	7,012.80
05 704 8117	FUND BALANCE/STUDENT COUNCIL	1,771.70	63.75	0.00	0.00	1,707.95
05 704 8120	FUND BALANCE/BAND	2,119.16	0.00	0.00	0.00	2,119.16
05 704 8121	FUND BALANCE/CONCESSIONS	12,738.55	1,334.27	1,019.43	0.00	12,423.71
05 704 8122	FUND BALANCE/BCSVSO	1,883.85	0.00	0.00	0.00	1,883.85
05 704 8126	FUND BALANCE/PLAY	921.23	0.00	0.00	0.00	921.23
05 704 8130	FUND BALANCE/READING ENRICH	4,731.00	16.50	0.00	0.00	4,714.50
05 704 8135	FUND BALANCE/SPEECH	110.41	0.00	0.00	0.00	110.41
05 704 8136	FUND BALANCE/INST. RENTAL	75.00	0.00	0.00	0.00	75.00
05 704 8137	FUND BALANCE-STUDENT FEES	180.00	0.00	0.00	0.00	180.00
05 704 8140	FUND BALANCE YEARBOOK	0.00	0.00	0.00	0.00	0.00
05 704 8144	FUND BALANCE-YEARBOOK 2022-2023	(160.07)	0.00	0.00	0.00	(160.07)
05 704 8145	FUND BALANCE YEARBOOK 2023-2024	(1,798.73)	0.00	0.00	0.00	(1,798.73)
05 704 8146	FUND BALANCE YEARBOOK 24-25	4,043.78	0.00	65.13	0.00	4,108.91
05 704 8148	FUND BALANCE/ELEM GRANT	1,310.06	0.00	0.00	0.00	1,310.06
05 704 8149	FUND BALANCE - JEANS FUND	3,641.78	0.00	0.00	0.00	3,641.78
05 704 8150	FUND BALANCE-GREENHOUSE DONATIONS	2,739.29	0.00	(2,500.00)	0.00	239.29
05 704 8151	FUND BALANCE BEEF BOOSTERS FTF	(284.02)	0.00	0.00	0.00	(284.02)
05 704 8152	FUND BALANCE - ART PROJECTS	1,045.58	0.00	0.00	0.00	1,045.58
05 704 8154	FUND BALANCE - DIABETES SUPPLIES	1,268.18	0.00	0.00	0.00	1,268.18
05 704 8155	FUND BALANCE-IPAD INSURANCE	64,824.83	0.00	350.00	0.00	65,174.83
05 704 8160	FUND BALANCE BLEACHERS	0.00	0.00	7,500.00	0.00	7,500.00
05 704 8175	FUND BALANCE/CONCESSIONS HOLDING	6,117.53	0.00	0.00	0.00	6,117.53
	Fund Total:	150,739.00	3,122.37	6,715.56	0.00	154,332.19

Activity Fund Balance Report - Summary - Exclude Encumbrances  
 03/2025 - 03/2025

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
04 704	FUND BALANCE	33,018.66	0.00	75.00	0.00	33,093.66
04 704 9101	ATH GATE FUND BALANCE	16,037.24	0.00	598.30	0.00	16,635.54
04 704 9102	ATH MISC. FUND BALANCE	(17,295.30)	0.00	0.00	0.00	(17,295.30)
04 704 9103	ATH OFFICIALS FUND BALANCE	(16,975.00)	1,000.00	0.00	0.00	(17,975.00)
04 704 9104	ATH MEET FUND BALANCE	(1,870.00)	620.00	0.00	0.00	(2,490.00)
04 704 9105	ATH EQUIPMENT FUND BALANCE	(5,479.56)	60.00	0.00	0.00	(5,539.56)
04 704 9120	ATH VOLLEYBALL FUND BALANCE	2,820.04	0.00	0.00	0.00	2,820.04
04 704 9121	ATH FOOTBALL FUND BALANCE	6,445.89	175.00	0.00	0.00	6,270.89
04 704 9122	ATH BOY BB FUND BALANCE	(560.69)	0.00	0.00	0.00	(560.69)
04 704 9123	ATH GIRLS BB FUND BALANCE	3,858.55	0.00	0.00	0.00	3,858.55
04 704 9124	ATH CC FUND BALANCE	864.76	0.00	0.00	0.00	864.76
04 704 9125	ATH CHEERLEADERS FUND BALANCE	5,020.71	0.00	0.00	0.00	5,020.71
04 704 9126	ATH TRACK FUND BALANCE	15,140.00	0.00	0.00	0.00	15,140.00
04 704 9140	ATH VIKING STORE FUND BALANCE	3,788.62	0.00	0.00	0.00	3,788.62
04 704 9141	ATH DONATED FUNDS BALANCE	7,266.96	0.00	0.00	0.00	7,266.96
04 704 9150	ATH. VIKING BOOSTER CLUB FUND BALANCE	(386.59)	0.00	0.00	0.00	(386.59)
Fund Total: 04		51,694.29	1,855.00	673.30	0.00	50,512.59

**Bertrand Community School  
Hot Lunch March  
2024-2025**

**Cash Balance 2/28/2025** **\$28,777.85**

**Receipts**

Student Lunches	\$6,115.95
General Fund	\$40,000.00
Noon Duty	\$0.00
State Reimb.	\$9,164.81
Adult	
Roll	\$0.00
Preschool	\$558.90
Rebate	
Reimbursement	\$0.00

**Total Receipts** **\$55,839.66**

**Total Available** **\$84,617.51**

**Expenditures**

Food	\$10,404.08
Salary	\$8,350.79
SS	\$304.92
Medicare	\$71.31
Retirement	\$824.87
Insurance	\$3,053.91
Equipment/Improvements/Supplies	\$0.00
Other	\$2,540.15

**Total Expenditures** **\$25,550.03**

**Cash Balance 3/31/2025** **\$59,067.48**

Girls & Boys Basketball All-Conference Selections (held March 17)

RPAC East

Boys: Thunder Nelson - 1st Team; Marcus Hernandez - 1st Team

Girls: Addison Andersen - HM; Shelby Schoene - HM; Brooklyn Evans - HM

ACTIVITY PARTICIPATION

Just some "FYI" about our student participation in activities. Some only participate in 1 activity, while a large number of kids participate in multiple activities, sometimes everything offered.

We offer the following 12 NSAA sponsored activities:

FALL - Cross Country, Football, Volleyball, Play Production

WINTER - Boys Basketball, Girls Basketball, Wrestling, Speech

SPRING - Golf, Track, Instrumental Music, Vocal Music

Our database at the NSAA shows students in 9 - 12.

2024-2025: 59 out of 73 (80.8%) - 14  
2023-2024: 58 out of 69 (84.1%) - 11  
2022-2023: 61 out of 69 (88.4%) - 8  
2021-2022: 64 out of 75 (85.3%) - 11  
2020-2021: 65 out of 74 (87.8%) - 9  
2019-2020: 77 out of 81 (95.1%) - 4  
2018-2019: 71 out of 76 (93.4%) - 5  
2016-2017: 77 out of 85 (90.5%) - 8  
2015-2016: 80 out of 87 (91.9%) - 7  
2014-2015: 69 out of 73 (94.5%) - 4  
2013-2014: 64 out of 69 (92.7%) - 5  
2012-2013: 67 out of 71 (94.4%) - 4  
2011-2012: 63 out of 67 (94.0%) - 4  
2010-2011: 76 out of 78 (97.4%) - 2  
2009-2010: 71 out of 77 (92.2%) - 6  
2008-2009: 75 out of 82 (91.4%) - 7  
2007-2008: 83 out of 85 (97.6%) - 2

Extra Duties

Wrestling / Girls Wrestling

Facilities

Will have more information / discussion at the meeting.

This month's activities

TUE APR. 15 — GOLF: Arapahoe Invite - 9:30  
— JH TRACK: Loomis Invite (at Bertrand) - 1:00

THU APR. 17 — TRACK: BERTRAND INVITE - 12:00  
— JV GOLF: So. Valley Invite - 2:00

TUE APR. 22 — JH TRACK: Hi-Line Invite (at Elwood) - 10:00  
— GOLF: Alma Invite - 10:00

WED APR. 23 — TRACK: Arapahoe Invite - 10:00

FRI APR. 24 — MUSIC: District Contest @ Minden  
— TRACK: @ Lexington Invite - 12:00  
— GOLF: Dual vs. Southern Valley - 3:30 (HOME)

MON APR. 28 — TRACK (Alternate Date for Bertrand Invite)  
— FFA Banquet - 6:30

TUE APR. 29 — GOLF: Kearney Catholic Invite - 9:00  
— JH TRACK: Bertrand Invite - 10:00  
— JV GOLF: Alma Invite - 2:30

THU MAY 1 — GOLF: RPAC @ Curtis - 10:00  
— Early Dismissal / Inservice - 1:00

FRI MAY 2 — TRACK: RPAC @ Sutherland - 11:00

MON MAY 5 — JV GOLF: Cozad Invite - 2:00

TUE MAY 6 — JH TRACK: Cambridge Invite - 1:00  
— Grades 5 & 6 Science Fair - 1:30

WED MAY 7 — Elementary Honors & Field Day - 12:00  
— Grades 7-12 Academic Awards & NHS Banquet - 5:30

THU MAY 8 — GOLF: Southern Valley Invite @ Oxford - 9:00  
— TRACK: Alma Invite - 10:00

SAT MAY 10 — GRADUATION - 3:00

MON MAY 12 — JH TRACK @ Southern Valley Invite - 1:00

TUE MAY 13 — Elementary Music Program - 6:00

WED MAY 14 — TRACK: District Meet at BERTRAND - 11:00

THU MAY 15 — GOLF: BERTRAND INVITE - 10:00

## Principal Report

- Nebraska Student-Centered Assessment System (NSCAS) State Testing was April 8-10th for grades 3-8th in ELA and Math. Science testing took place in the 5th and 8th grade.
- MAP Testing (Measures of Academic Performance) for grades K-3rd will be April 22-24th in Math, ELA and Science.
- Juniors completed the required ACT (American College Testing) on April 8th.
- Reminder of Notable Dates -
  - April 16th, 2:45 PM DARE Graduation 6th Grade
  - April 25th District Music Contest @ Minden -TBA
  - April 25th KG Round up, projected 25 plus students
  - April 28th, FFA Banquet, 5:30 PM
  - April 30th Safe Driving Assembly, 1:00 PM
  - May 5th FFA Trash Pick Up 5:30 PM
  - May 7th Elem. Honors and Field Day
  - May 7th Academic Awards & NHS Banquet
  - May 8th Baccalaureate @ Immanuel Church 7:30 PM
  - May 10th Graduation 3:00 PM
  - May 13th Elem. Music Program 6:00 PM

March 25, 2025

Quotation for Vehicles

Pony Express Chevrolet-Buick

420 S Lake Avenue

Gothenburg, NE 69138

Bertrand Community School

503 School Street

Bertrand, NE 68927

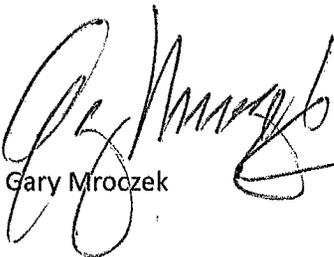
The following information shows four Chevrolet Suburbans that are available and on the ground.

VEHICLE INFORMATION									
YEAR	MAKE	MODEL	TRIM	DRIVE TYPE	ENGINE	EXTERIOR	INTERIOR	VIN	PRICE
2024	CHEVROLET	SUBURBAN	LS 9-PASS	4WD	5.3L V8	STERLING GRAY METALLIC	BLACK CLOTH	1GNSKBED8RR312724	\$60,936.00
2025	CHEVROLET	SUBURBAN	LS 9-PASS	4WD	5.3L V8	SUMMIT WHITE	BLACK CLOTH	1GNS6BED2SR113727	\$63,027.00
2025	CHEVROLET	SUBURBAN	LS 9-PASS	4WD	5.3L V8	SUMMIT WHITE	BLACK CLOTH	1GNS6BED1SR146539	\$63,027.00
2025	CHEVROLET	SUBURBAN	LS 9-PASS	4WD	5.3L V8	SUMMIT WHITE	BLACK CLOTH	1GNS6BED3SR113686	\$62,527.00

Thank you for considering Pony Express Chevrolet-Buick.

Sincerely,

Gary Mroczek (Dealership Owner)



Gary Mroczek



# PONY EXPRESS CHEVROLET

420 Lake Ave. • P.O. Box 130 — Gothenburg, NE 69138 (308) 537-3671 • Fax (308) 537-3309

BERTRAND COMMUNITY SCHOOLS

3/25/25

- ATT BOARD MEMBERS

- RE 2024 & 2025 CHEVROLET SUBURBAN LS 4X4

= PONY EXPRESS CHEVROLET BIDDING (1) 2024 & (3) 2025  
CHEVROLET SUBURBAN LS 4X4 = INVOICES TO FOLLOW.

(1) = 2024 CHEVROLET SUBURBAN LS 4X4  
UNIT PRICE - \$60,936

(2) = 2025 CHEVROLET SUBURBAN LS 4X4  
UNIT PRICE \$ 63,027 PER SUBURBAN

(1) = 2025 CHEVROLET SUBURBAN LS 4X4  
UNIT PRICE \$ 62,527

Courtesy transportation \$  
1500 miles on it.

THANK YOU FOR THE CONSIDERATION.

GARY MROZET  
Pony Express Chevrolet  
Gothenburg, NE



 CHEVROLET

 BUICK

2024 SUBURBAN 4WD LS  
GXD STERLING GRAY METALLIC /V8G  
HOU JET BLACK

GENERAL MOTORS LLC  
RENAISSANCE CENTER  
DETROIT MI 48243-1114  
VEHICLE INVOICE 10D83266980  
\*\*\*\*\*2377\*\*\*\*\*13\*18386S

ORDER NO. DNNK48/TRE STOCK NO.  
VIN 1GN SKBE D8 RR312724

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK10906 SUBURBAN 4WD LS	62200.00		
AZ3 SEATS, FRONT 40/20/40 SPLIT BENCH (DELETES CENTER CONSOLE/USB DATA PORTS)	250.00-		
F09 50-STATE EMISSIONS	N/C		
L84 ENGINE, 5.3L ECOTEC3 V8	N/C		
MHS TRANSMISSION, 10-SPEED AUTO	N/C		
RD4 20" MACHINED ALUMINUM WHEELS (REPLACES STD/OPT WHEELS)	800.00		
WPD DRIVER ALERT PACKAGE:	495.00		
* REAR CROSS TRAFFIC ALERT			
* LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT			

*MSRP # 65240*

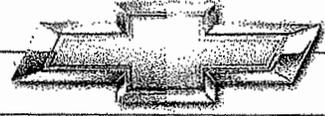
*Your Price # 62,236*

*24 Bid Assistance - 1300*

*#60,936*

*THIS IS A 2024*

*Gray*



TOTAL MODEL & OPTIONS	63245.00
DESTINATION CHARGE	1995.00
DEALER IMR CONTRIBUTION	
IMA GROUP CONTRIBUTION	

TOTAL 65240.00

MEMO: TOTAL LESS HOLDBACK AND APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
 \*\*\*\*\*

## Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671

2025 SUBURBAN 4WD LS  
 GAZ SUMMIT WHITE /V8G  
 HOU JET BLACK  
 ORDER NO. DTBVTX/TRE STOCK NO.  
 VIN 1GN S6BE D1 SR146539

GENERAL MOTORS LLC  
 RENAISSANCE CENTER  
 DETROIT MI 48243-1114  
 VEHICLE INVOICE 10D94173852

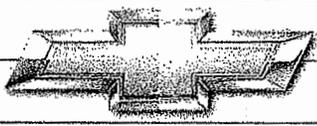
\*\*\*\*\*1749\*\*\*\*\*13\*05827S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK10906 SUBURBAN 4WD LS	64500.00		
AZ3 SEATS, FRONT 40/20/40 SPLIT BENCH (DELETES CENTER CONSOLE/USB DATA PORTS)	250.00-		
FE9 50-STATE EMISSIONS	N/C		
L84 ENGINE, 5.3L ECOTEC3 V8	N/C		
MHS TRANSMISSION, 10-SPEED AUTOMATIC	N/C		

*MSRP # 66,245*

*Your Price # 63,927*  
*Bid ASSISTANCE - 900*

*# 63027*



TOTAL MODEL & OPTIONS	64250.00
DESTINATION CHARGE	1995.00
DEALER IMR CONTRIBUTION	
LMA GROUP CONTRIBUTION	

TOTAL 66245.00

MEMO: TOTAL LESS HOLDBACK AND APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
 \*\*\*\*\*

# Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671

2025 SUBURBAN 4WD LS  
GAZ SUMMIT WHITE /V8G  
HOU JET BLACK

GENERAL MOTORS LLC  
RENAISSANCE CENTER  
DETROIT MI 48243-1114  
VEHICLE INVOICE 10D91845536  
\*\*\*\*\*5564\*\*\*\*\*13\*05827S

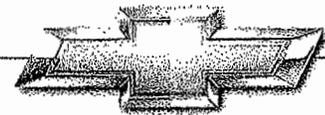
ORDER NO. DTBVTW/TRE STOCK NO.  
VIN 1GN S6BE D2 SR113727  
MODEL & FACTORY OPTIONS MSRP  
CK10906 SUBURBAN 4WD LS 64500.00  
AZ3 SEATS, FRONT 40/20/40 SPLIT 250.00-  
BENCH (DELETES CENTER  
CONSOLE/USE DATA PORTS)  
FE9 50-STATE EMISSIONS N/C  
L84 ENGINE, 5.3L ECOTEC3 V8 N/C  
MHS TRANSMISSION, 10-SPEED N/C  
AUTOMATIC

INV AMT RETAIL - STOCK

*MSRP #66245*

*your Price #63927*  
*Bid ASSISTANCE - 900*

*your Price #63027*



TOTAL MODEL & OPTIONS 64250.00  
DESTINATION CHARGE 1995.00  
DEALER IMR CONTRIBUTION  
LMA GROUP CONTRIBUTION

# Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671

TOTAL 66245.00

MEMO: TOTAL LESS HOLDBACK AND  
APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER  
REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO  
DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
\*\*\*\*\*

2025 SUBURBAN 4WD LS  
 GAZ SUMMIT WHITE /V8G  
 H0U JET BLACK  
 ORDER NO. DTBVTV/TRE STOCK NO.  
 VIN 1GN S6BE D3 SR113686

GENERAL MOTORS LLC  
 RENAISSANCE CENTER  
 DETROIT MI 48243-1114  
 VEHICLE INVOICE 10D91845551  
 \*\*\*\*\*9695\*\*\*\*\*13\*058278

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK10906 SUBURBAN 4WD LS	64500.00		
AZ3 SEATS, FRONT 40/20/40 SPLIT BENCH (DELETES CENTER CONSOLE/USB DATA PORTS)	250.00-		
FE9 50-STATE EMISSIONS		N/C	
L84 ENGINE, 5.3L ECOTEC3 V8		N/C	
MHS TRANSMISSION, 10-SPEED AUTOMATIC		N/C	

*MSRP #66245*

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*gross price #63927*

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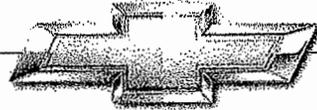
*BID ASSISTANCE -900*

---

*COURTESY TRANSPORT -500*

---

*#62527<sup>00</sup>*



*THIS HAS 1500 miles on it*

*COURTESY TRANSPORT UNIT*

*Geo*

TOTAL MODEL & OPTIONS	64250.00
DESTINATION CHARGE	1995.00
DEALER IMR CONTRIBUTION	
LMA GROUP CONTRIBUTION	

TOTAL 66245.00

MEMO: TOTAL LESS HOLDBACK AND APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
 \*\*\*\*\*

## Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671



# Vehicle Locator

## Dealer Information

**PONY EXPRESS CHEVROLET BUICK**  
420 S LAKE AVE  
GOTHENBURG, NE 69138  
Phone: 308-537-3671  
Fax: 308-537-3309

## DXCJK6

Model Year: 2025  
Make: Chevrolet  
Model: Express  
CG33706-3500 Extended Passenger Van  
PEG: 1LT-Gas LT Equipment Group  
Primary Color: GAN-Silver Ice Metallic ✓  
Trim: 93G-Trim, Cloth, Med Dark Pewter  
Engine: L8T-Engine, Gas 6.6L V8  
Transmission: N8X-Transmission, 8-Speed Automatic

Event Code: 3000-Order Accepted by Production Control

Order #: DXCJK6  
MSRP: \$57,540.00

Order Type: TRE-Retail Stock  
Stock #: N/A  
Inventory Status: Available

## Additional Vehicle Information

## Vehicle Options

- \* THERE ARE NO <sup>NEW</sup> EXPRESS VANS ON THE GROUND WITHIN 500 MILES OF GOTHENBURG.
- \* THERE ARE ONLY TWO SCHEDULED TO GET BUILT AT THE MOMENT.
- \* LITTLE TO NO VANS BEING BUILT.
- \* ETA IF ONE IS ORDERED = 12+ MONTHS.



## SUPERINTENDENT REPORT

April 14, 2025

### 👏 Celebrations

#### The End is Near

We have successfully closed out the Winter Sports & Activities Season and are well on our way to a successful Spring Season that will take us through the end of the school year! The weather has been beautiful and I am looking forward to finishing out the school year by recognizing our students, teachers, and staff successes with our award presentations, graduation, and celebrations!

#### Teacher Appreciation Week

National Teacher Appreciation Week is May 5 - 9. I have asked the BEA to put together a committee and offer input on activities and celebrations for the week to recognize not only our outstanding teachers, but also the contributions of our top-notch support staff.

### 💰 Grants & Donations

#### Mapping Grant

Bertrand was awarded over \$3700.00 to complete the Mapping Project for the facilities. This is about a 4-month process from start to finish that will culminate in the update of all safety maps and provide for quick access, electronic sharing, and common language for all entities and first responders regarding building and personal safety. The total cost of the project was awarded.

#### Joint Bleacher Project

The meeting with the Chamber, Village, and Rodeo committees was held last month and it was very productive. The second phase of the fundraising has begun and the Village will continue to manage and report on donations. Fundraising for this project will continue through completion and to ensure the majority if not all of the cost is through private donations and grants.

I am researching a fundraiser with a fireworks distributor for Bertrand Days that I believe will be very lucrative for the cause and will continue to look for unique opportunities and grant money as we move forward.

### 📖 Teaching & Learning Updates



#### Middle School Honor Band @ Holdrege

The MS Honor Band & Honor Choir had a full day of learning and got to perform with other MS Music Honor students at the Tassel on Saturday. It was so awesome to see our kids on stage/on the risers growing and becoming more talented every day. I was SUPER PROUD that Bertrand was represented by so many phenomenal students (and of course our awesome director) and I received a lot of positive feedback from the clinicians and adults that worked with them throughout the day.



#### 9th Grade World Geography

The Freshmen created "Tours of Africa" using Google Earth. Here is an awesome project by Baylee, Ivy, Fabian, and Takota. When you click on the link and it takes you to Google Earth, on the bottom left, you should see "table of contents." Click on that, and it will show you the various stops within each tour.

[Africa Tour](#)



#### State FFA

The BERMIS FFA students traveled to Lincoln at the beginning of the month to participate and compete in the State Convention. We had 3 students receive their State Degrees (Garrett, Logan, & Marie) . Additionally, our Vet Science Team placed 5th and Livestock Management placed 4th. Congratulations to Mrs. Lavene and all the FFA students on a successful and fantastic week!

### 👑 Staff Shout-Outs 👑

#### Maura Rabe - Occupational Therapist

Maura has been an unbelievable blessing to our students and an awesome support to our SPED staff this year. She shows up twice a week with the biggest smile and a genuine love for everyone in the building. Her positive, "can-do" attitude is infectious and you can't help but have a better day after interacting with her. We are so fortunate that she has agreed to assist us in our Independent Learning Center next year to support our kids. Thank you Maura for showing up and making a difference. Even if you're only here 2 days a week (3 days next year-YAY), the love and kindness you project is more than a week's worth and we are better educators and people because you are here!

#### Our Paraprofessionals

We are very appreciative of the support our paras give our students everyday. Their work behind the scenes does not always get the attention it deserves and I want to personally thank them for the things they do everyday that help our building function and our kids succeed. From entering meal numbers and managing crosswalks to working one on one with students in lab-time or academic/behavior interventions, you are so appreciated.

#### Jen Kaps - School Librarian

Taking on the job of School Librarian while balancing teaching MS English, Yearbook Advisor, and One Act Director, was no small feat and Jen has rocked it this entire year! She has expertly kept us in compliance and ahead of the game on our library materials, ran a successful and lucrative book fair, advises students and staff on latest reading materials, and simultaneously works on her endorsement to ensure the school is 100% in compliance with Rule 10 (Accreditation). I would be remiss if I didn't give a shout out to her library para, Rosie, too...she has learned a lot this year alongside Jen and together, they have been a fantastic team. Thank you both for your service!

#### Bus Drivers

THANK YOU to all of our route and activity drivers and to those that so willingly sub-in when needed. Our drivers shoulder so much responsibility every single day and we are very grateful for their dedication and commitment to not only transporting and delivering our students on time, but most importantly, they get each and every one of our kids to their destination safe and sound. They expertly manage behaviors and serve as "mentors on the road" more often than I'm sure they thought they would when they signed up for the job. Our students are so fortunate to have you behind the wheel and we are so lucky to work alongside each and every one of you.

### 🏠 Community Engagements

#### Village Board Meeting Visit

I attended the Village Board Meeting last week to discuss the option of using the Community Center for our Wrestling program and practices. Our current space is not big enough to support the growth of the program and we are exploring options to ensure our wrestlers have a safe and adequate space to practice. The Village Board is very open to discussing what this might look like and we will explore the opportunity with our coaches.

#### Booster Club Meeting

I attended the Viking Booster Club Meeting Sunday to discuss fundraising efforts for the bleachers and gather insight on the many ways they currently support our school and ways to support in the future.

### 📊 District Goals & Continuous Improvement



#### Mission, Vision, & Strategic Plan

As the 2024-2025 school year comes to a close, work on the next school year has begun. The first step in the Continuous Improvement Plan cycle is to set a mission and vision for the district that will guide the work going forward. Staff, Students, and Community will be given opportunities to offer input and collaborate on all facets of the plan. Be on the lookout for a survey to help us center our focus so both our mission and vision are aligned with our district goals.

### 👤 Professional Development

#### Professional Development Schedule

- September 5 - ESU
- November 7 - All Staff District Goal Setting & MTSS
- December 5 - Continuous Improvement Goals
- January 6 - Strategic Planning & Focus
- February 13 - Vertical Alignment and Alignment
- March 6 - Curriculum Review/Work
- April 17 - CIP & Mission & Vision Statements**
- May 1 - End of Year Lessons/Forward Planning/Set Theme for 2025-2026**



### 🏛️ School Board Workshops & Information

April 16, 2025

Budget Finance Workshop  
Kearney

The Budget & Finance Workshops will run 4:30 to 8:30. Topics will include: Understanding TEEOSA and other forms of state aid; Restrictions placed on school finances; Levy limits; Budget Authority; Revenue Cap; Joint Public Hearing; Importance of cash reserves; Having a long term financial plan and a capital replacement schedule; Discussion of financial information that should be provided to board members and the community, including samples and legal posting requirements for board meeting notices, financial reports and minutes; and the budgeting process is not a 'one and done' activity, rather it's something that needs to be discussed throughout the entire year.

June 11 - 12, 2025

School Law Seminar  
Kearney

Wednesday, June 11 - Golf and Networking Reception  
Thursday, June 12 - School Law Seminar

- Legislative Update
- Protecting Student Data in a World of Data Pirates
- From DOGE to the Fork in the Road - What Happens in Washington
- Parental Rights in Schools
- Doobie Do's and Doobie Don'ts
- Immigration and the Teacher Shortage
- Title IX Update

August 21, 2025

Area Membership Meeting  
Kearney

March 25, 2025

**Quotation for Vehicles**

Pony Express Chevrolet-Buick

420 S Lake Avenue

Gothenburg, NE 69138

Bertrand Community School

503 School Street

Bertrand, NE 68927

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2025	CHEVROLET	SUBURBAN	LS 9-PASS	4WD	5.3L V8	SUMMIT WHITE	BLACK CLOTH	1GNS6BED3SR113686	\$62,527.00

Thank you for considering Pony Express Chevrolet-Buick.

Sincerely,

Gary Mroczek (Dealership Owner)



Gary Mroczek



# PONY EXPRESS CHEVROLET

420 Lake Ave. • P.O. Box 130 — Gothenburg, NE 69138 (308) 537-3671 • Fax (308) 537-3309

BERTRAND COMMUNITY SCHOOLS

3/25/25

- ATT BOARD MEMBERS

- RE 2024 & 2025 CHEVROLET SUBURBAN LS 4X4

= PONY EXPRESS CHEVROLET BIDDING (1) 2024 & (3) 2025  
CHEVROLET SUBURBAN LS 4X4 = INVOICES TO FOLLOW.

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UNIT PRICE \$ 63,027 PER SUBURBAN

(1) = 2025 CHEVROLET SUBURBAN LS 4X4  
UNIT PRICE \$ 62,527

Courtesy transportation \$  
1500 miles on it.

THANK YOU FOR THE CONSIDERATION.

GARY MROZET  
Pony Express Chevrolet  
Gothenburg, NE



 CHEVROLET

 BUICK

2024 SUBURBAN 4WD LS  
GXD STERLING GRAY METALLIC /V8G  
HOU JET BLACK

GENERAL MOTORS LLC  
RENAISSANCE CENTER  
DETROIT MI 48243-1114  
VEHICLE INVOICE 10D83266980  
\*\*\*\*\*2377\*\*\*\*\*13\*18386S

ORDER NO. DNNK48/TRE STOCK NO.  
VIN 1GN SKBE D8 RR312724

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK10906 SUBURBAN 4WD LS	62200.00		
AZ3 SEATS, FRONT 40/20/40 SPLIT BENCH (DELETES CENTER CONSOLE/USB DATA PORTS)	250.00-		
F09 50-STATE EMISSIONS	N/C		
L84 ENGINE, 5.3L ECOTEC3 V8	N/C		
MHS TRANSMISSION, 10-SPEED AUTO	N/C		
RD4 20" MACHINED ALUMINUM WHEELS (REPLACES STD/OPT WHEELS)	800.00		
WPD DRIVER ALERT PACKAGE:	495.00		
* REAR CROSS TRAFFIC ALERT			
* LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT			

*MSRP # 65240*

---

*Your Price # 62,236*

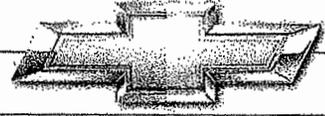
*24 Bid Assistance - 1300*

---

*# 60,936*

*THIS IS A 2024*

*Gray*



TOTAL MODEL & OPTIONS	63245.00
DESTINATION CHARGE	1995.00
DEALER IMR CONTRIBUTION	
IMA GROUP CONTRIBUTION	

TOTAL 65240.00

MEMO: TOTAL LESS HOLDBACK AND APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
 \*\*\*\*\*

KARL CHEVROLET, INC.

## Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671

2025 SUBURBAN 4WD LS  
GAZ SUMMIT WHITE /V8G  
HOU JET BLACK  
ORDER NO. DTBVTX/TRE STOCK NO.  
VIN 1GN S6BE D1 SR146539

GENERAL MOTORS LLC  
RENAISSANCE CENTER  
DETROIT MI 48243-1114  
VEHICLE INVOICE 10D94173852

\*\*\*\*\*1749\*\*\*\*\*13\*05827S

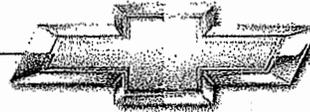
MODEL & FACTORY OPTIONS MSRP  
CK10906 SUBURBAN 4WD LS 64500.00  
AZ3 SEATS, FRONT 40/20/40 SPLIT 250.00-  
BENCH (DELETES CENTER  
CONSOLE/USB DATA PORTS)  
FE9 50-STATE EMISSIONS N/C  
L84 ENGINE, 5.3L ECOTEC3 V8 N/C  
MHS TRANSMISSION, 10-SPEED N/C  
AUTOMATIC

INV AMT RETAIL - STOCK

*MSRP # 66,245*

*Your Price # 63,927*  
*Bid ASSISTANCE - 900*

*# 63027*



TOTAL MODEL & OPTIONS 64250.00  
DESTINATION CHARGE 1995.00  
DEALER IMR CONTRIBUTION  
LMA GROUP CONTRIBUTION

TOTAL 66245.00

MEMO: TOTAL LESS HOLDBACK AND  
APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER  
REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO  
DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
\*\*\*\*\*

## Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671

2025 SUBURBAN 4WD LS  
GAZ SUMMIT WHITE /V8G  
HOU JET BLACK

GENERAL MOTORS LLC  
RENAISSANCE CENTER  
DETROIT MI 48243-1114  
VEHICLE INVOICE 10D91845536  
\*\*\*\*\*5564\*\*\*\*\*13\*05827S

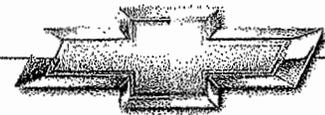
ORDER NO. DTBVTW/TRE STOCK NO.  
VIN 1GN S6BE D2 SR113727  
MODEL & FACTORY OPTIONS MSRP  
CK10906 SUBURBAN 4WD LS 64500.00  
AZ3 SEATS, FRONT 40/20/40 SPLIT 250.00-  
BENCH (DELETES CENTER  
CONSOLE/USE DATA PORTS)  
FE9 50-STATE EMISSIONS N/C  
L84 ENGINE, 5.3L ECOTEC3 V8 N/C  
MHS TRANSMISSION, 10-SPEED N/C  
AUTOMATIC

INV AMT RETAIL - STOCK

*MSRP #66245*

*your Price #63927*  
*Bid ASSISTANCE - 900*

*your Price #63027*



TOTAL MODEL & OPTIONS 64250.00  
DESTINATION CHARGE 1995.00  
DEALER IMR CONTRIBUTION  
LMA GROUP CONTRIBUTION

# Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671

TOTAL 66245.00

MEMO: TOTAL LESS HOLDBACK AND  
APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER  
REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO  
DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
\*\*\*\*\*

2025 SUBURBAN 4WD LS  
 GAZ SUMMIT WHITE /V8G  
 H0U JET BLACK  
 ORDER NO. DTBVTV/TRE STOCK NO.  
 VIN 1GN S6BE D3 SR113686

GENERAL MOTORS LLC  
 RENAISSANCE CENTER  
 DETROIT MI 48243-1114  
 VEHICLE INVOICE 10D91845551  
 \*\*\*\*\*9695\*\*\*\*\*13\*058278

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK10906 SUBURBAN 4WD LS	64500.00		
AZ3 SEATS, FRONT 40/20/40 SPLIT BENCH (DELETES CENTER CONSOLE/USB DATA PORTS)	250.00-		
FE9 50-STATE EMISSIONS		N/C	
L84 ENGINE, 5.3L ECOTEC3 V8		N/C	
MHS TRANSMISSION, 10-SPEED AUTOMATIC		N/C	

*MSRP #66245*

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*gross price #63927*

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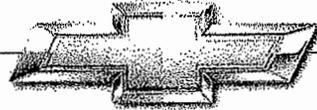
*BID ASSISTANCE -900*

---

*COURTESY TRANSPORT -500*

---

*#62527<sup>00</sup>*



*THIS HAS 1500 miles on it*  
*COURTESY TRANSPORTATION UNIT*  
*Geo*

TOTAL MODEL & OPTIONS	64250.00
DESTINATION CHARGE	1995.00
DEALER IMR CONTRIBUTION	
LMA GROUP CONTRIBUTION	

TOTAL 66245.00

MEMO: TOTAL LESS HOLDBACK AND APPROX WHOLESALE FINANCE CREDIT

\*\*\*\*\*  
 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
 \*\*\*\*\*

## Pony Express Chevrolet

420 South Lake Avenue | Gothenburg, NE | 308.537.3671



# Vehicle Locator

## Dealer Information

**PONY EXPRESS CHEVROLET BUICK**  
420 S LAKE AVE  
GOTHENBURG, NE 69138  
Phone: 308-537-3671  
Fax: 308-537-3309

## DXCJK6

Model Year: 2025  
Make: Chevrolet  
Model: Express  
CG33706-3500 Extended Passenger Van  
PEG: 1LT-Gas LT Equipment Group  
Primary Color: GAN-Silver Ice Metallic ✓  
Trim: 93G-Trim, Cloth, Med Dark Pewter  
Engine: L8T-Engine, Gas 6.6L V8  
Transmission: N8X-Transmission, 8-Speed Automatic

Event Code: 3000-Order Accepted by Production Control

Order #: DXCJK6  
MSRP: \$57,540.00

Order Type: TRE-Retail Stock  
Stock #: N/A  
Inventory Status: Available

## Additional Vehicle Information

## Vehicle Options

- \* THERE ARE NO <sup>NEW</sup> EXPRESS VANS ON THE GROUND WITHIN 500 MILES OF GOTHENBURG.
- \* THERE ARE ONLY TWO SCHEDULED TO GET BUILT AT THE MOMENT.
- \* LITTLE TO NO VANS BEING BUILT.
- \* ETA IF ONE IS ORDERED = 12+ MONTHS.

**2016**  
**Participation in Insurance Program by Board Members**

Members of board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report will shall be made available in the school district office for review by the public upon request.

Adopted on: \_\_\_\_\_

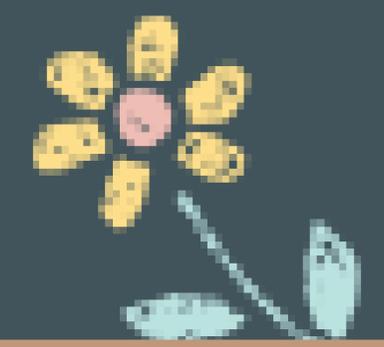
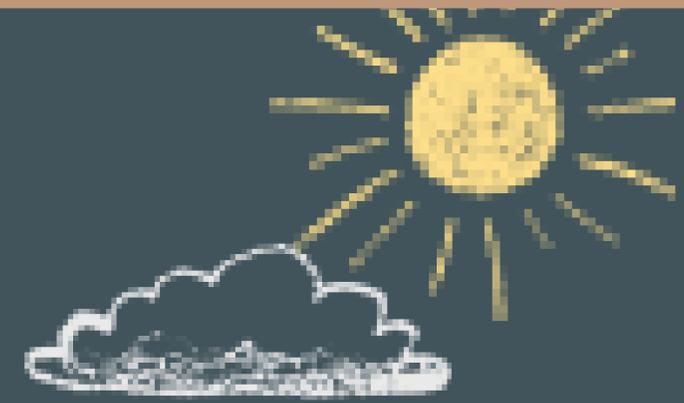
Revised on: \_\_\_\_\_

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

Bertrand Community School

# Instructional Programming

Career Pathways & Courses of Study  
2025-2026



22



# Agriculture

## Courses of Study

*Animal Science*  
*Plant Science*  
*Natural Resources*  
*Agribusiness*



WELCOME THE CAREER PATHWAY OF

# Hospitality & Tourism

## Courses of Study

### Culinary Arts & Event Planning

Fundamentals of Nutrition & Culinary Essentials  
Culinary Skills I & II

### Hospitality & Tourism

Intro to Hospitality  
Travel & Tourism



22



WELCOME THE CAREER PATHWAY  
OF

# Health Sciences



## Courses of Study

Health Science I & II  
Anatomy & Physiology  
Intro to Sports Medicine



WELCOME THE  
CAREER PATHWAYS OF

# Communications & Information Technology



## Communication Arts

Broadcast Journalism  
Digital Design



## Computer Science

Computer Science I & II  
Foundations of Computing  
IT Fundamentals

WELCOME THE CAREER PATHWAY OF

# Skilled Technical Science

## Courses of Study

Architectural Design & Construction

Manufacturing/Welding

Electrical Systems

Transportation, Distribution & Logistics



22



WELCOME THE CAREER PATHWAY  
OF

# Human Services & Education

## Courses of Study

Food Science  
Nutrition & Wellness

\*Teaching as a Profession

\*Lifespan Development

\*Early Childhood

\*Expansion 2026-2027



# Interdisciplinary Arts



## Music

4th & 5th Grade Band  
6th - 12th Grade Band

6 - 8 Choir  
9 - 12 Choir

Songwriting & Composition of Music



## Performing Arts

One Act  
Advanced Speech  
Quiz Bowl



## Visual Arts

Art I, II, III, Advanced  
Set Design



# Middle School Model

## 4th - 8th



### Efficient Use of Staff and Resources

*Maximizes teacher strengths: Teachers teach what they're most passionate and knowledgeable about, often increasing morale and job satisfaction.*

*Flexible scheduling: Departmentalizing allows for more strategic scheduling of intervention, enrichment, and special education services.*

*Supports shared resources: With a PK-12 model, shared use of labs, equipment, or curriculum across departments becomes more efficient.*



### Better Data Use and Collaboration

*More consistent data tracking: Departmental teachers can monitor trends in student performance across classes more easily, identifying gaps or enrichment opportunities.*

*Stronger PLCs (Professional Learning Communities): Grade-level teachers across departments can collaborate more meaningfully on student outcomes and instructional strategies.*



### Academic Specialization

*Stronger content knowledge: Teachers focus on one or two subject areas, allowing them to build deep expertise and deliver more engaging, accurate, and rigorous instruction.*

*Improved instructional quality: Specialized teachers often implement best practices and more effective strategies in their content areas.*

*Vertical alignment benefits: Content teachers in grades 4-8 can collaborate with high school staff for smoother transitions and curricular alignment.*



# Middle School Model

4th - 8th



## Preparation for Secondary Structure

*Eases transition to high school: Students gain early exposure to switching classes, managing materials, and adapting to different teaching styles, making the shift to high school smoother.*

*Fosters independence and responsibility: Students learn time management, organization, and self-advocacy earlier in their educational journey.*



## Social-Emotional & Behavior Support

*More adult touchpoints: Students see multiple teachers, allowing for more relationships and opportunities to connect with supportive adults.*

*Varied environments: Changing rooms and teachers can reduce classroom fatigue and behavior issues that may arise in a self-contained model.*

# Elementary Programming



**Focus on Reading & Language Arts**  
Align Local Goals with State Goals

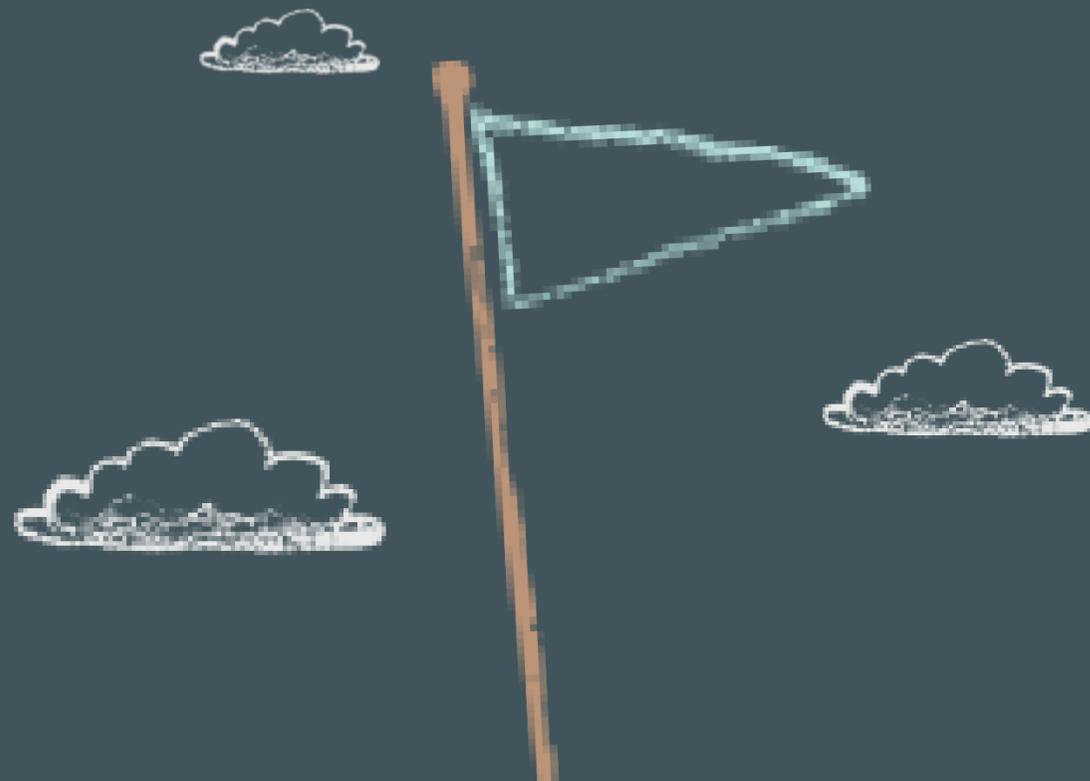
75% Reading Proficiency for all 3rd Graders by 2030

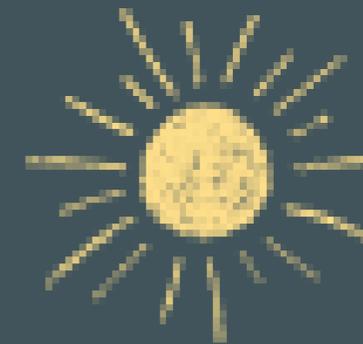


**Intentional Scheduling for Interventions**  
SEL & Academic  
Intentional focus on MTSS & Supports



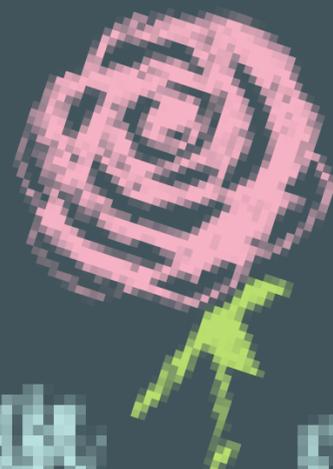
**Common Planning Time and Collaboration**  
Teachers need time to align curriculum & collaborate.





*Thank you!*

*Do you have any questions for me?*



## 5004

### Option Enrollment Grade and Capacity Resolution

**WHEREAS:** The Board of Education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

**WHEREAS:** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

**WHEREAS:** The District, in accordance with Policy 5004, shall enforce the following Standards for Acceptance or Rejection of Option Students:

1. **Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
2. **Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
3. **Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year,

declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board’s resolution.

4. Other Standards for Acceptance or Rejection of Option Enrollment Applications. In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:
  - a. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
  - b. Would require the procurement of new equipment, technology, or furnishings;
  - c. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
  - d. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
  - e. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

**NOW, THEREFORE, BE IT RESOLVED** that, on the 14th day April, 2025, the Bertrand Board of Education has set the following grade and program capacity numbers for the 2025-2026 school year.

PRE K	15
K	20
1 - 3	22
4 - 8	22
9 - 12	25
SPECIAL EDUCATION	At Capacity for 2025-2026

# Jayden Spotanski

# ESTIMATE

440 E Dodge st  
Grand Island, NE  
68801

**Bill To**  
Bertrand Public Schools  
503 School St, Bertrand, NE 68927

**Estimate #** 105  
**Estimate Date** 03/01/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Building materials 24'x96'x13'9" 2/12 pitch Wainscot 2' overhang 2 OHD 2 Service Door	32,451.15	32,451.15
2304	Framing labor	5.85	13,478.40
2689	Roof installation	1.90	5,109.10
2304	Side steel labor w/ wainscoting	2.70	6,220.80
2	Service door framing/ installation	355.00	710.00
2	10'Hx 8'W Overhead door framing/ insulation NO OPENER	440.00	880.00
0	10'Hx8'W door-\$1,661.11 9'Hx10'W door-\$1,594.13	0.00	0.00
<b>TOTAL</b>			<b>\$58,849.45</b>

**Terms & Conditions**

Estimate Valid until 03/01/25

# Axent

## Buildings & Doors

## AXXENT BUILDINGS

P.O. Box 24  
608 Meridian – Sales Location  
Cozad, NE 69130  
308-784-2575 / Toll Free 866-700-2474  
[info@axxent.net](mailto:info@axxent.net)

DATE: 1/15/2025

PROPOSAL SUBMITTED TO: Bertrand School's  
MAILING ADDRESS: 503 School St  
CITY, STATE, ZIP: Bertrand NE 68927  
PHONE: 308-472-3427  
CELL:  
EMAIL:  
PROJECT NAME: Bertrand School Bus Barn Addition  
PROJECT LOCATION: Bertrand NE 68927

---

We hereby submit specifications and estimate for: **24' X 96' X 13/9' Wick Post Frame Building**

1. Site/Dirt work: Not Included
2. Building Permit: By Owner
3. Code: IBC 2018
4. Trusses: 20 - 4 - 5#
5. Roof Slope: 2:12 Double Slope with loading for snow drift
6. Bay Spacing: 8'O.C.
7. Treated Lumber: All soil contacted members (Columns and Splash Plank)
8. Girt Direction: By-Pass
9. Roof: 29 gauge – Standard Color
10. Walls: 29 gauge – Standard Color
11. Trim: 29 gauge – Standard Color
12. Wainscot: Included
13. Gutters: Included
14. Overhangs: Not Included
15. Ridge: Vented
16. Eave lights: Not Included
17. Overhead Doors: (2)12x8 Midland Ribbed panel non-insulated door with opener.

a. Must be wired by a Licensed Electrician

18. Walk Door: (2)3068 Steel, Insulated, Flush Door with lockset.
19. Windows: Not Included
20. Porch: Not Included
21. Concrete: 144lin' of 3'x8" trench footing with #4 bar and 8" cap, (10) 18"x3' piers for interior columns and (2)4'x12'x6" approaches
22. Insulation: Not Included
23. Electrical: Not Included
24. Sales Tax: Not Included

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Exclusions Note:

*All items not specifically listed above or noted elsewhere are excluded from this proposal. The investment proposal assumes there are no underground obstructions, it has easy and obtainable Tractor/Trailer access and has no other features that can inhibit efficient construction performance. Any delays or additional costs resulting from owner(s) or owner(s) agents' negligence to or failure to comply with any part of this proposal or have not completed site preparation prior to start of construction will be charged extra material and labor according to Change Order Procedures and Schedules. Winter-related soil and concrete charges are not included. The owner is to provide temporary adequate electricity and any permits.*

---

We propose hereby to furnish all material and labor -complete in accordance with above specifications.

TOTAL BUILDING ESTIMATE: **\$65,000.00**

**PAYMENT TERMS:** 35% down; 60% due upon material delivery, 5% upon completion

35% **\$22,750.00**

60% **\$39,000.00**

5% **\$3,250.00**

*All material is guaranteed to be as specified. All work to be completed in a skillful manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the proposal. All agreements are contingent upon strikes, accidents, or delays beyond our control.*

Authorized By \_\_\_\_\_Randy Weatherly\_\_\_\_\_

NOTE: we may withdraw this proposal if not accepted within 10 Days.

---

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_