

## **Agenda**

1. Call to Order/Opening the Meeting
  - 1.1. Public Meeting Announcement
  - 1.2. Open Meetings Act posted on South wall of Innovation Lab
  - 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. Community Input
  - 1.7. Celebration of Excellence - Shelby Forster & Culinary Arts Students
2. Administrator Reports
  - 2.1. Athletic Director
  - 2.2. Principal
  - 2.3. Superintendent
3. Board Committee Reports
  - 3.1. Facility
  - 3.2. Negotiations
  - 3.3. Transportation
  - 3.4. Americanism
4. Discussion/Action Items
  - 4.1. PreSchool Literacy Kits Distribution
  - 4.2. Rule 10 Safety Inspection
  - 4.3. Superintendent Evaluation
  - 4.4. 2024-2025 Audit
5. Upcoming Learning Events
  - 5.1. State Conference - November 19-20
  - 5.2. Board President Retreat - February 16th - Kearney
6. Next Meeting - December 15 @ 6:00 pm
7. Closed/Executive Session (if necessary)
8. Adjourn

Ross Boggs: Absent  
Chris Davison: Present  
Isaac Kuck: Present  
Christy Pelton: Present  
Jonathan Sand: Present  
Ross Winheim: Present  
Present: 5, Absent: 1.

1. Call to Order/Opening the Meeting

1.1. Public Meeting Announcement

1.2. Open Meetings Act posted on South wall of Innovation Lab

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

Motion to excuse Ross Boggs from the October 13<sup>th</sup> Regular Board of Education meeting, passed with a motion by Chris Davison 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

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)

1.6. Community Input- Shane Patterson

1.7. Celebration of Excellence - Mrs. Penny Birkel & the Trigger Points in US History Class

2. Administrator Reports

2.1. Athletic Director: Steve Bristol reported in Craig's absence, on activities classifications and district assignments. Also, this month's activities.

2.2. Principal: Steve Bristol, reported on parent teacher conferences, B & S Concrete project, and transportation.

2.3. Superintendent, Nicole LeClaire, reported on intervention block boosts literacy growth, completed MAP testing, professional development, student activities, facilities and operations update, district goals and priorities updates and the Give 2 Grow Campaign.

3. Board Committee Reports

3.1. Facility

3.2. Negotiations

3.3. Transportation

3.4. American Civics - Mrs. Birkel

3.4.1. American Civics Public Comment - None

4. Discussion/Action Items

4.1. Certificate of Deposit

4.2. Policy 6040

Motion to approve three-year-old children will only be offered half-day attendance.

Delete

Five-Year-Old Participation. Participation of 5-year-old students who will not turn 6 prior to January 1 of the enrollment year will be further limited to those students who have a raw score lower than \_\_\_\_ on the [INSERT SCREENING TOOL(S)].

Add

Participation of 5-year-old students who will not turn 6 prior to January 1 of the enrollment year will be further limited to those students who have been determined eligible by the principal.

The maximum capacity for the program is 15 children; rises above, 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

4.3. Superintendent Evaluation

4.4. Superintendent Contract

5. Upcoming Learning Events

5.1. October 20 - Elizabeth Tegtmeier, President of NE School Board, will be at Coal & Feed at 10:00

5.2. State Convention November 18-19

6. Next Meeting - November 10, 2025 at 6:00 pm

Motion to adjourn the October 13th Regular Board of Education Meeting at 6:51pm and set next regular Board of Education meeting on November 10th at 6:00 pm, passed with a motion by Isaac Kuck 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

7. Closed/Executive Session (if necessary) - None

8. Adjourn

45169 ACE HARDWARE	784.16	BUILDING/GROUNDS	
45170 AG ED COOP ACCOUNT	12,105.35	AG ED SALARY REIMB.	
45171 ALMQUIST, MALTZAHN, GALLOWAY &	100.00	PLAN MAINT & SUPPLIES	
45172 AMAZON CAPITAL SERVICES	8,052.87	AMAZON SUPPLY PURCHASES	
45173 AUTO SHACK, INC.	1,845.48	VEHICLE REPAIRS	
45174 AWARDS UNLIMITED INC	334.94	AWARDS	
45175 BERTRAND HOT LUNCH (PS REIMB)	264.21	PRESCHOOL BREAKFAST	
45176 BLACK HILLS ENERGY	175.86	NATURAL GAS	
45177 BRISTOL, STEVE	100.00	REIMBURSEMENT	
45178 BUFFALO OUTDOOR POWER LLC	79.30	EQUIPMENT REPAIR	
45179 CARHART LUMBER-BURWELL	990.00	SHOP	
45180 CAROLINA BIOLOGICAL SUPPLY	275.18	INSTRUCTION SUPPLIES	
45181 CDL, INC.	2,446.24	MONTHLY SERVICE	
45182 COLUMN SOFTWARE, PBC.	148.76	LEGAL NOTICE PUBLICATION	
45183 CRAIG RESOURCES INC.	1,058.92	SPED HEALTH CARE	
45184 CROSS COUNTRY MARKET	132.45	SUPPLIES	
45185 EAKES OFFICE SOLUTIONS	81.99	COPIES/SUPPLIES/FURNITURE	
45186 EARLY CHILDHOOD TRAINING CENTE	40.00	TRAINING	
45187 EDUCATIONAL SERVICE UNIT #9	875.00	MTG/DEAF/VISION	
45188 ESU #11	242.10	MONTHLY/QUARTERLY SERVICES	
45189 FAMILY MEDICAL SPECIALTIES	149.00	BUS EXAM	
98 FIRST STATE BANK	35.00	MONTHLY ACH FEE	
45190 FRONTIER COMMUNICATIONS	245.49	TELEPHONE	
45191 GENERAL FUND CLEARING	1,331.67	REIMBURSEMENT	
45192 GREEN LANDSCAPES INC.	725.00	GROUNDS	
45193 HIRERIGHT SOLUTIONS INC.	91.83	DRUG AND ALCOHOL TESTING	
45194 HOLDREGE SOFT WATER SERVICE INC	432.00	WATER SOFTENER EXP.	
45195 HOLMES PLUMBING & HEATING	75.19	UPKEEP OF BUILDING	
45196 HOMETOWN LEASING	1,811.16	COPIER PAYMENT	
45197 HUEFTLE, SHANNON	127.30	SPED MILEAGE TO PARENTS	
45198 INSPIRE REHABILITATION, LLC	420.94	SPED PT	
45199 JW PEPPER	150.80	MUSIC SUPPLIES	
45200 LECLAIRE, NICOLE	70.18	TELEPHONE REIMB.	
45201 MATHESON TRI-GAS INC.	365.16	SHOP/FFA SUPPLIES	
45202 MENARDS	1,679.90	BLDG MAINT & SUPPLIES	
45203 MID AMERICAN RESEARCH CHEMICAL.	1,164.52	CLEANING & MAINTENANCE	
45204 NCS PEARSON INC.,	299.66	PSYCH/SPED/SPEECH MATERIALS	
45205 NOVUS	135.00	BUS WINDSHIELD REPAIR	
45206 O'REILLY AUTO PARTS	85.46	VEHICLE REPAIR	
45207 PRO BUILDING SUPPLY INC.	686.27	INSTRUCTION EXP.	
45208 PSYCH COOP ACCT	10,741.07	PSYCH COOP EXP.	
45209 ROCKET MATH, LLC.	90.00	SUBSCRIPTION	
45210 RUTT HEATING & A/C INC.	3,468.00	HTG & A/C REPAIR	
45211 SOUTHERN POWER DISTRICT	4,875.00	ELECTRICITY	
45212 STATE OF NEBRASKA	1,102.88	NETWORK SERVICE	
45213 TEACHER DIRECT	75.52	INSTRUCTION EXP.	
99 TIME MANAGEMENT SYSTEMS	250.29	TIME CARD SYSTEM	
45214 TRANE	12,021.11	MAINTENANCE	
45215 US BANK	7,656.71	CREDIT CARD CHARGES	
45216 VERIZON WIRELESS	125.06	CELL PHONE	
45217 VILLAGE OF BERTRAND	819.87	WATER/SEWER/TRASH/	
45218 WINDSTREAM	76.71	DISTANCE LEARNING	
45219 YANDA'S MUSIC	1,437.32	INSTRUMENT REPAIR/SUPPLIES	
45220 ZELIFF CONTROL SYSTEMS	3,000.00	QUIZ BOWL EQUIP	
		November 2025 Bills	95,953.88
		November 2025 PR	373,520.30
		November 2025 Total	<u>469,474.18</u>

GENERAL FUND CLEARING  
OCTOBER 31, 2025

GFC

\$	DATE	CK#	TO	ACCT #	DESCRIPTION
156.00	10/07/25	4383	US Post Office	12510531000000	Stamps
955.01	10/08/25	4384	IRS	12510890000000	941 Tax
90.00	10/22/25	4385	Lil Barn Pumpkin Patch	11190890002000	PS Field Trip
130.66	10/31/25	4386	US Post Office	12510531000000	Newsletter

1,331.67

BERTRAND COMMUNITY SCHOOL FINANCIAL REPORT AS OF OCTOBER 31, 2025

	RECEIPTS	DISBURSEMENT	BALANCE
<b>GENERAL FUND</b>			
(Checking & Money Market)			
<b>Balance SEPTEMBER 30, 2025</b>			<u>\$2,905,233.73</u>
Receipts	\$308,889.42		
Disbursements			
Bills & Payroll		\$453,372.40	
CD=\$1,500,000			
<b>Balance OCTOBER 31, 2025</b>			<u>\$2,760,750.75</u>
<b>ACTIVITY FUND</b>			
<b>Balance SEPTEMBER 30, 2025</b>			<u>\$183,859.24</u>
Receipts	\$7,518.08		
Disbursements		\$34,743.30	
<b>Balance OCTOBER 31, 2025</b>			<u>\$156,634.02</u>
<b>ATHLETIC FUND</b>			
<b>Balance SEPTEMBER 30, 2025</b>			\$70,748.11
Receipts	\$2,325.46		
Disbursements		\$5,015.84	
<b>Balance OCTOBER 31, 2025</b>			<u>\$68,057.73</u>
<b>DEPRECIATION FUND</b>			
(Bus Replacement)			
<b>Balance SEPTEMBER 30, 2025</b>			<u>\$663,439.17</u>
Interest	\$580.71		
Disbursements			
US Bank Card-Kitchen Ice Maker		\$3,559.00	
<b>Balance OCTOBER 31, 2025</b>			<u>\$660,460.88</u>
<b>BUILDING FUND (Regular)</b>			
<b>Balance SEPTEMBER 30, 2025</b>			<u>\$1,861,551.15</u>
Receipts			
Gosper Co.	\$10,607.94		
Phelps Co.	\$13,821.11		
Interest	\$794.17		
Disbursements			
Morten Electrict-Crows Next		\$20,288.08	
Morton Buildings-New Windows		\$6,417.00	
Evans Construction-Demo			
<b>Balance OCTOBER 31, 2025</b>			<u>\$1,860,069.29</u>
<b>BOND FUND</b>			
Receipts	\$9,106.18		<u>\$364,927.16</u>
Disbursements			
None			
<b>Balance OCTOBER 31, 2025</b>			<u>\$374,033.34</u>
<b>QCPF-2</b>			
Receipts	\$12,133.42		<u>\$376,103.09</u>
Disbursements			
None			
<b>Balance OCTOBER 31, 2025</b>			<u>\$388,236.51</u>
<b>HISTORICAL INFORMATION</b>			
	<u>2022</u>	<u>2023</u>	<u>2024</u>
General	\$1,708,485	\$2,294,108	3,012,502
Depreciation/Bus Replacement	\$462,335	\$546,223	610,836
Building	\$611,684	\$1,023,563	1,456,700
Bond	\$332,320	\$351,704	357,664
QCPF #2	\$408,200	\$383,515	373,263

Cash Receipt Listing by Received From

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
1001-01		10/01/2025	EFT St of NE - Dist Ed Incentive	01 3512	Ed Incentive	2,000.00
1015-02		10/15/2025	Interest on Acct	01 1510	Interest	87.98
1016-01		10/16/2025	EFT ST of NE - HAL	01 3535	High Ability Learner	3,936.00
1912		10/28/2025	IPAD Lease	01 1910	ipads	3,005.00
1028-01		10/28/2025	EFT ST of NE - GMS pymt	01 4505	Title I	30.00
1028-01		10/28/2025	EFT ST of NE - GMS pymt	01 4509	Title II	89.00
1028-01		10/28/2025	EFT ST of NE - GMS pymt	01 4505	Title I	48,062.00
1028-01		10/28/2025	EFT ST of NE - GMS pymt	01 4509	Title II	7,670.00
1028-01		10/28/2025	EFT ST of NE - GMS pymt	01 4969	Title IV	10,000.00
1912		10/28/2025	IPAD Lease - Check Returned	01 1910	NSF Check Returned	(105.00)
1031-01		10/31/2025	EFT ST of NE - St Aid	01 3110	State Aid	38,852.43
1031-02		10/31/2025	Interest on Acct	01 1510	Interest	2,203.80
Total:						115,631.21
1007-01	GOSPTREAS GOSPER CO TREASURER	10/07/2025	County Taxes	01 1100	Taxes	78,936.11
1007-01	GOSPTREAS GOSPER CO TREASURER	10/07/2025	County Taxes	01 1125	Motor Vehicle	2,668.64
1007-01	GOSPTREAS GOSPER CO TREASURER	10/07/2025	County Taxes	01 3180	PRMV	269.53
1007-01	GOSPTREAS GOSPER CO TREASURER	10/07/2025	County Taxes	01 2110	Fines	675.42
GOSPTREAS GOSPER CO TREASURER Total:						82,549.70
1911	PHELPTREAS PHELPS CO. TREASURER	10/15/2025	County Taxes	01 1100	Taxes	103,196.45
1911	PHELPTREAS PHELPS CO. TREASURER	10/15/2025	County Taxes	01 1125	Motor Vehicle	6,994.34
1911	PHELPTREAS PHELPS CO. TREASURER	10/15/2025	County Taxes	01 2110	Fines	317.72
PHELPTREAS PHELPS CO. TREASURER Total:						110,508.51

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	308,889.42	
Subtotal Expense		308,889.42
Subtotal General Ledger		
Account Total	308,889.42	
		Total:
		308,889.42

Activity Fund Balance Report - Summary - Exclude Encumbrances  
 10/2025 - 10/2025

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 8101	FUND BALANCE/GENERAL	5,942.23	134.46	134.46	0.00	5,942.23
05 704 8102	FUND BALANCE/LIBRARY	982.84	0.00	0.00	0.00	982.84
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	5,987.38	0.00	0.00	0.00	5,987.38
05 704 8106	FUND BALANCE/CLASS 2028	1,802.11	0.00	0.00	0.00	1,802.11
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	963.43	0.00	0.00	0.00	963.43
05 704 8111	FUND BALANCE/CLASS OF 2026	547.27	0.00	0.00	0.00	547.27
05 704 8112	FUND BALANCE/CLASS OF 2027	5,464.08	0.00	0.00	0.00	5,464.08
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	19,454.90	664.31	0.00	0.00	18,790.59
05 704 8116	FUND BALANCE/NHS	7,108.63	0.00	0.00	0.00	7,108.63
05 704 8117	FUND BALANCE/STUDENT COUNCIL	1,627.95	84.00	238.40	0.00	1,782.35
05 704 8120	FUND BALANCE/BAND	10,454.16	0.00	50.00	0.00	10,504.16
05 704 8121	FUND BALANCE/CONCESSIONS	2,181.52	5,918.53	2,446.50	0.00	(1,290.51)
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	4,635.66	0.00	0.00	0.00	4,635.66
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 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	2,533.59	0.00	3,253.72	0.00	5,787.31
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	2,764.44	3,494.00	0.00	0.00	(729.56)
05 704 8150	FUND BALANCE-GREENHOUSE DONATIONS	239.29	0.00	0.00	0.00	239.29
05 704 8151	FUND BALANCE BEEF BOOSTERS FTF	(184.02)	0.00	0.00	0.00	(184.02)
05 704 8152	FUND BALANCE - ART PROJECTS	795.58	0.00	0.00	0.00	795.58
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	69,568.84	0.00	0.00	0.00	69,568.84
05 704 8159	VIKING GRIND FUND BALANCE	0.00	250.00	1,395.00	0.00	1,145.00
05 704 8160	FUND BALANCE BLEACHERS	24,118.00	24,118.00	0.00	0.00	0.00
05 704 8175	FUND BALANCE/CONCESSIONS HOLDING	6,617.53	40.00	0.00	0.00	6,577.53
05 704 8176	FAFSA NIGHT GRANT FUND BALANCE	0.00	40.00	0.00	0.00	(40.00)

**Activity Fund Balance Report - Summary - Exclude Encumbrances**  
 10/2025 - 10/2025

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
Fund Total: 05	183,859.24	34,743.30	7,518.08	0.00	156,634.02

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
04 704	FUND BALANCE	45,385.39	0.00	0.00	0.00	45,385.39
04 704 9101	ATH GATE FUND BALANCE	3,078.00	0.00	1,344.00	0.00	4,422.00
04 704 9102	ATH MISC. FUND BALANCE	(7,681.88)	1,293.25	0.00	0.00	(8,975.13)
04 704 9103	ATH OFFICIALS FUND BALANCE	(7,960.00)	1,300.00	0.00	0.00	(9,260.00)
04 704 9104	ATH MEET FUND BALANCE	(736.00)	50.00	0.00	0.00	(786.00)
04 704 9105	ATH EQUIPMENT FUND BALANCE	(164.00)	561.59	0.00	0.00	(725.59)
04 704 9120	ATH VOLLEYBALL FUND BALANCE	2,974.17	416.00	330.00	0.00	2,888.17
04 704 9121	ATH FOOTBALL FUND BALANCE	4,652.39	1,395.00	338.00	0.00	3,595.39
04 704 9122	ATH BOY BB FUND BALANCE	918.18	0.00	0.00	0.00	918.18
04 704 9123	ATH GIRLS BB FUND BALANCE	3,549.49	0.00	0.00	0.00	3,549.49
04 704 9124	ATH CC FUND BALANCE	864.76	0.00	68.00	0.00	932.76
04 704 9125	ATH CHEERLEADERS FUND BALANCE	3,762.96	0.00	0.00	0.00	3,762.96
04 704 9126	ATH TRACK FUND BALANCE	8,469.00	0.00	148.00	0.00	8,617.00
04 704 9127	FUND BALANCE - GOLF	1,906.58	0.00	28.00	0.00	1,934.58
04 704 9128	ATH WR FUND BALANCE	1,060.08	0.00	0.00	0.00	1,060.08
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	69.46	0.00	(317.13)
Fund Total: 04		70,748.11	5,015.84	2,325.46	0.00	68,057.73

**Bertrand Community School  
Hot Lunch October  
2025-2026**

**Cash Balance 9/30/2025** \$71,981.64

**Receipts**

Student Lunches	\$7,882.00
General Fund	\$0.00
Noon Duty	\$0.00
State Reimb.	\$12,232.45
Adult	
Roll	\$0.00
Preschool	\$500.85
Rebate	
Reimbursement	\$0.00

**Total Receipts** \$20,615.30

**Total Available** \$92,596.94

**Expenditures**

Food	\$14,459.35
Salary	\$16,326.26
SS	\$807.89
Medicare	\$188.95
Retirement	\$1,294.62
Insurance	\$3,221.58
Equipment/Improvements/Supplies	\$0.00
Other	\$0.00

**Total Expenditures** \$36,298.65

**Cash Balance 10/31/2025** \$56,298.29

Winter sports participation numbers

Boys Basketball: 14

Girls Basketball: 11

Wrestling: Boys – 13; Girls - 2

ACTIVITIES CLASSIFICATIONS & DISTRICT ASSIGNMENTS

The following classifications and district assignments have been set by the NSAA.

Boys Wrestling

D-2 @ Elm Creek

Dates: Feb. 13-14

Schools Assigned

Ainsworth  
Alma  
Anselmo-Merna  
Ansley-Litchfield  
Arcadia/Loup City  
Axtell  
Bertrand  
East Butler  
Elm Creek  
Guardian Angels Central Catholic  
Hartington-Newcastle  
Hastings St. Cecilia  
Kenesaw  
Lawrence-Nelson  
Meridian  
Palmer  
Plainview  
Ravenna  
Sandy Creek  
Southern  
Southern Valley  
SEM  
Twin Loup

Girls Wrestling

B-2 @ Columbus Lakeview

Dates: Feb. 6-7

Schools Assigned

Ainsworth	Kenesaw
Alma	Lakeview
Ansley-Litchfield	Logan View
Auburn	Madison
Aurora	North Central
Axtell	Ord
Battle Creek	Overton
Bertrand	Randolph
Boone Central	Ravenna
Centura	Red Cloud/Blue Hill
Cross County/Osceola	South Loup
Doniphan-Trumbull	Stanton
Elm Creek	Summerland
Falls City	SEM
Fullerton	Superior
Gibbon	Twin River
High Plains	Wilcox-Hildreth
Holdrege	

Boys Basketball

D1-

Dates: Feb. 23, 24, 26

Schools Assigned

TBA

Girls Basketball

D2-

Dates: Feb. 16, 17, 19

Schools Assigned

TBA

This month's activities

MON NOV 10 -- Elem QB @ Maywood – 1:00  
-- HS QB @ Arapahoe – 4:00  
-- FFA Meeting at Loomis – 7:00

TUE NOV 11 -- Veteran's Day Program – 2:00

THU NOV 13 -- PLAY: RPAC Meet at The Tassel - ???

MON NOV 17 -- Start Winter Sports Practice

THU NOV 18 -- JHWR @ Alma – 2:00

WED NOV 19 -- FFA CDE @ Curtis – 9:00

THU NOV 20 -- JHGBB vs. So. Valley (Home) – 2:30  
-- PLAY: Public Performance – 7:00

FRI NOV 21 -- JHWR @ Medicine Valley – 10:00

MON NOV 24 -- JHGBB @ Southwest – 2:30

TUE NOV 25 -- JHWR @ Cambridge – 1:00  
-- HS BB: Hall of Fame Jamboree Games – 4:30

WED-FRI NOV 26-28 – Thanksgiving Break (No School)

MON DEC 1 -- PLAY: District Contest at Wilcox-Hildreth

TUE DEC 2 -- JHWR @ So. Valley – 1:00  
-- JHGBB @ Alma – 2:30

THU DEC 4 -- Early Dismissal (Teacher Inservice) – 1:00  
-- BB @ Alma: JV – 4:30; GV – 6:00; BV – 7:30  
-- BWR: Bertrand Quad – 5:30

FRI DEC 5 -- BWR @ Ravenna – 11:00  
--GWR @ Southwest – 11:00  
--BB vs. Axtell (Home) – JV – 4:30; GV – 6:00; BV – 7:30

SAT DEC 6 -- JHGBB @ So. Valley Tournament – 9:00

## **Principal's Report November 2025**

### **1. Calendar**

- Grandparents Day November 5th
  - Over 100 grandparents attended
- Thursday, November 6th, 1:00 PM dismissal for a Teacher Inservice
- November 7th Breakfast and Books with Besties
- November 11, Veterans Day Program 10:00 AM
- November 14, One Act @ the Tassel in Holdredge 5:00 PM
- November 17, Winter Sports Practice Begins
- November 20, One Act Public Performance
- November 21, Staff Injury Day/Staff vs. Seniors VB
- November 25, BB Jamboree, Home
- November 26-28 Thanksgiving Break

### **2. Transportation:**

- Two seats were removed from the mini bus to provide easier loading and unloading of wheelchairs and passengers.

### **3. Facilities:**

- The asbestos inspector collected 14 samples from the shop area ceilings and floors.
- The ALICAP safety inspector also completed the annual safety walkthrough, noting a few minor concerns but offering overall praise for the building's organization and cleanliness.
- B & S Concrete was unable to complete their work over Fall Break. I'm still waiting for a return phone call.
- Regarding the roof over the "old" gym, we are still hoping for a late fall start to the repair project; if that is not feasible, work will begin early spring.



## Vision & Mission

*Honor Tradition. Inspire the Future.*

Rooted in the values, strength, and tradition of our Nebraska community and guided by a dedicated and passionate staff, Bertrand Community School is nurturing a vibrant, future-focused learning environment in which all students are equipped with the skills, knowledge, and character to shape their future as thoughtful, responsible citizens.

## Student Learning & Achievement

### 1st Quarter Progress

4th - 1 Student	Arithmetic	Band
5th - 1 Student	Arithmetic	
6th - 1 Student	Social Studies	
7th - 0		
8th - 1 Student	English	Math
8th - 1 Student	English	
9th - 1 Student	Algebra	
10th - 1 Student	Geometry	English
10th - 2 Students	Geometry	
11th - 3 Students	English	
11th - 2 Students	Geometry	
12th - 1 Student	English	

## Nebraska Perceptual Survey

Perceptual Survey (Rule 10) has been posted and opened on November 4<sup>th</sup>. Survey will close December 15<sup>th</sup>.



MONDAY  
10 NOVEMBER 2025

# BERTRAND COMMUNITY SCHOOL SUPERINTENDENT REPORT

## Personnel & Staff Updates

Negotiation Season begins in November.

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## Finance & Budget

COPS Grant is on hold with the Government Shutdown as we wait for furloughed personnel to return to work to process the payments.

Awarded a \$2000.00 Nutritional Mini Grant to be used toward supplies for FCS Room

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## Policy & Compliance

Nothing to Report

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## Student Activities

Veteran's Day Program is scheduled for 2:00 on November 11<sup>th</sup>. Senator Lonowski will be the guest speaker.

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## Community Relations

I will be traveling to La Vista Wednesday with Bertrand Area Community Fund members for the NCF Annual Banquet and will be presenting on our Career Technology Education (CTE) progress.

## Professional Development

November 6th Inservice focused on Culture & Climate & progress toward our District Goals of Literacy and College & Career Readiness.

Anna Gardine, Cole Birkel & I will attend the CTE VISION Conference in Nashville in December.

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## Facilities & Operations

Shop Project - Exploring Construction Options

Testing was completed on drinking water for lead and two locations (FCS Room & Kitchen) were out of limits and are being retested. No cause to be concerned as the limit was not excessive.

Carl Dietz completed our Rule 10 Safety Review on November 3<sup>rd</sup> & commented several times how organized, tidy, & safe our building is!

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## Give 2 Grow Campaign

The Annual Give 2 Grow Campaign kicks off today. All donations will go toward the Bleacher Project.



## District Goals & Priorities Update

### *Mission & Vision Statements*

*PBIS Expectations in progress - V\*I\*K\*I\*N\*G*

### *Data Review at September Inservice*

PD Alignment to CIP Goals

### *Tier One Expectations included in Weekly Update*

Staff are engaging with MTSS/CIP work and we are making steady progress

## State Determinations

Changes from Last Year:

Elementary rated GOOD (Great last year)  
Middle School rated GREAT (Great last year)  
High School rated GOOD (Great last year)

District rated GOOD (Same as last year)

## Upcoming Professional Learning

**\*\*State Education Conference  
November 19-21 Lincoln**

State Principal's Conference  
December 3-4 Lincoln

**Legislative Preview (In Person or Virtual)  
December 10 Lincoln**

## Assessment Calendar

Pre-ACT (10) - Spring (TBD)

ACT (11) - April 7

NSCAS (3-8) - March 23 - May 1 Window

## EXCITING DEVELOPMENTS

**THE VIKING GRIND!** After three weeks, two events, & a couple "Staff Pick Me Ups", the Viking Grind has brought in over \$2000.00 in proceeds. We are on track to be completely paid off from our "investment" of equipment and supplies and will be self-supporting by February. By March, the business should be turning a profit.

**FAMILY LITERACY INITIATIVE** - As part of our Birth to 5 literacy initiative and with support from our Comprehensive Literacy Grant, our PreK families (both at school and in the community) will be provided with Family Literacy Kits that will include books, activities, games, & lessons for families. The first kits will be delivered this week & subsequent kits will be distributed on the 15<sup>th</sup> of every month through May.