

Board of Education Regular Meeting
Monday, May 11, 2026 7:00 AM

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

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 - Caleb Patterson
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. Consideration of Cash in lieu of Insurance
 - 4.2. Consideration of a Behavior Analyst Position
 - 4.3. New Hires
 - 4.4. Resignations
5. Upcoming Learning Events
 - NASB Member Golf Outing - Wednesday, June 10 - Kearney Country Club
 - School Law Seminar - June 10-11 - Kearney
 - Area Membership Meeting - August 20 - Kearney
6. Next Meeting - June 8th at 6:00 pm
7. Closed/Executive Session (if necessary)
8. Adjourn

Board of Education Regular Meeting
Monday, April 13, 2026 6:00 PM Central

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

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

Present: 6.

Also Present: Nicole LeClaire, Steve Bristol, and Craig Newcomb

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 April 13th 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: 0

1.4. Pledge of Allegiance

Ross Boggs entered the meeting at 6:08 pm

1.5. Consent Agenda

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

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea
Yea: 6, Nay: 0

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 – None

1.7. Celebration of Excellence - Mrs. Gardine & the Environmental Chemistry (Integrated 3) Science Class

2. Administrator Reports

2.1. Athletic Director, Craig Newcomb, reported on post basketball and speech season honors, participation numbers, presented pictures of the crow's nest, and upcoming activities.

2.2. Principal, Steve Bristol, reported on our tornado drill, BHEF scholarship meeting, the west gym roof repairs, summer projects, NSCAS testing, and the upcoming May 6th Science Fair.

2.3. Superintendent, Nicole LeClaire, reported on finance and budget, 5-year capital outlay budget, ACT test completion, PD development, dedicated curriculum training, everybody in the building will be science and reading trained, staff updates, CTE advisory boards, 5-year review March 16th and 17th of 2027, preschool numbers, security grant, protex camera and software updates, and Unicameral done Friday

3. Board Committee Reports – None

3.1. Facility

3.2. Negotiations

3.3. Transportation

3.4. Americanism

4. Discussion/Action Items

4.1. Resignations

4.2. New Hires

4.3. Resolution for Participation in CJUMP for Natural Gas and Related Services

Motion to take action on the resolution for participation in CJUMP, passed with a motion by Ross Boggs and a second by Ross Winheim.

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

Yea: 6, Nay: 0

4.4. NASB Board Self-Assessment

4.5. Student Drug Testing

5. Upcoming Learning Events

6. Next Meeting - May 11, 2026 @6:00 pm

Motion to adjourn the regular April 13th Board of Education meeting at 6:55 pm and set the next regular Board of Education meeting at 6:00 pm on May 11, 2026, passed with a motion by Chris Davison and a second by Ross Winheim.

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

Yea: 6, Nay: 0

7. Closed/Executive Session (if necessary)

8. Adjourn

Board of Education Working Meeting
Monday, April 13, 2026 4:58 PM Central

Bertrand Community School Innovation Lab
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.

At 4:00 p.m., the Building and Grounds Committee convened its working meeting.

1. Call Working Meeting to Order at 4:58 pm

Motion to excuse Isaac Kuck, and Ross Boggs from the April 13th working meeting, passed with a motion by Chris Davison and a second by Ross Winheim.

Ross Boggs: Absent, Isaac Kuck: Absent, Jonathan Sand: Yea, Chris Davison: Yea, Christy Pelton: Yea, Ross Winheim: Yea
Yea: 4, Nay: 0, Absent: 2

1.1. Publication of Meeting

1.2. Open Meetings Act posted at Sign In Table

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

Isaac Kuck entered the meeting at 5:15 pm

2. Discussion/Action Items

2.1. Shop Project Progress and finalization of plans

3. Public Comment - None

4. Adjourn

Motion to adjourn this special meeting at 5:55 pm, 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

Bertrand Community School

MAY 2026 BOARD AUTHORIZATION

Check #	Vendor Name	Amount	Vendor Description
Checking	1	Fund: 01	GENERAL FUND
45719	ACE HARDWARE	500.61	BUILDING/GROUNDS
45720	AMAZON CAPITAL SERVICES	2,866.34	AMAZON SUPPLY PURCHASES
45721	ACTE	912.00	MEMBERSHIP/DUES
45722	AUTO SHACK, INC.	825.99	VEHICLE REPAIRS
45723	BERTRAND AREA CHAMBER OF COMMERCE	75.00	MEMBERSHIP
45724	BLACK HILLS ENERGY	1,704.80	NATURAL GAS
45725	BLICK ART MATERIALS	2,046.01	ART SUPPLIES
45726	BRISTOL, STEVE	100.00	REIMBURSEMENT
45727	CARHART LUMBER-BURWELL	99.99	SHOP
45728	CDW-G GOVERNMENT, INC.	1,341.05	COMPUTER SUPPLIES
45729	CRAIG RESOURCES INC.	1,874.04	SPED HEALTH CARE
45730	CROSS COUNTRY MARKET	104.41	SUPPLIES
45731	EAKES OFFICE SOLUTIONS	525.46	COPIES/SUPPLIES/FURNITURE
45732	EDUCATIONAL SERVICE UNIT #6	60.00	WORKSHOP
45733	EDUCATIONAL SERVICE UNIT #9	731.70	MTG/DEAF/VISION
45734	ESU #10	266.11	TECH SUPPORT/DEAF SERVICES
45735	ESU #11	94.50	MONTHLY/QUARTERLY SERVICES
45736	FIRST STATE BANK	35.00	MONTHLY ACH/SAFE DEPOSIT
45737	FRONTIER COMMUNICATIONS	227.86	TELEPHONE
45738	GENERAL FUND CLEARING	875.92	REIMBURSEMENT
45739	GREEN LANDSCAPES INC.	725.00	GROUNDS
45740	HOMETOWN LEASING	2,093.23	COPIER PAYMENT
45741	INSPIRE REHABILITATION, LLC	367.10	SPED PT
45742	JANDJ FAITHSCAPES	3,734.50	GROUNDS
45743	JW PEPPER	315.30	MUSIC SUPPLIES
45744	LECLAIRE, NICOLE	70.18	TELEPHONE REIMB.
45745	LEXINGTON REGIONAL HEALTH CENTER	992.90	COUNSELING
45746	MENARDS	430.74	BLDG & SHOP INST SUPPLIES
45747	MINGA SOLUTIONS	3,900.00	HALL PASS PROGRAM
45748	MOSYLE CORPORATION	3,060.00	LICENSE FEE
45749	NEBRASKA AGRICULTURAL EDUCATORS	275.00	MEMBERSHIP
45750	NEBRASKA ASSOCIATION OF SCH BD	150.00	MTG/MEMBERSHIP/SUPT SEARCH
45751	NEBRASKA COUNCIL OF SCHOOL ADM	75.00	MEETING
45752	NEBRASKA SAFETY CENTER	100.00	DRIVER TRAINING
45753	NIPPON SANSO MATHESON INC.	800.94	SHOP/FFA SUPPLIES
45755	O'REILLY AUTO PARTS	84.31	VEHICLE REPAIR/SHOP
45754	OMNIFY	75.00	BENEFITS
45756	PAPER 101	1,105.56	PAPER
45757	PERMA-BOUND	894.79	LIBRARY SUPPLIES
45758	PRO BUILDING SUPPLY INC.	207.80	INSTRUCTION EXP.
45759	QUILL CORPORATION	62.88	SUPPLIES
45760	REALLY GOOD STUFF	240.36	SUPPLIES
45761	RELIABLE PEST CONTROL SERVICES	62.00	BUILDING MAINTENANCE
45762	RUTT HEATING & A/C INC.	6,936.00	HTG & A/C REPAIR
45763	SCHOOL SPECIALTY LLC	592.78	TEACHING MATERIALS
45764	SOUTHERN POWER DISTRICT	3,819.00	ELECTRICITY
45765	STATE OF NEBRASKA	467.14	NETWORK SERVICE
45766	TIME MANAGEMENT SYSTEMS	258.00	TIME CARD SYSTEM
45767	UNIVERSITY OF NEBRASKA-LINCOLN	2,650.00	TRAINING
45768	US BANK	1,785.81	CREDIT CARD CHARGES
45769	VERIZON WIRELESS	124.99	CELL PHONE
45770	VILLAGE OF BERTRAND	830.86	WATER/SEWER/TRASH/
45771	WINDSTREAM OF THE MIDWEST	75.48	DISTANCE LEARNING
45772	ZANER-BLOSER	1,098.13	TEACHING SUPPLIES
			MAY 2026 BILLS
			MAY 2026 PAYROLL
			MAY 2026 TOTALS
			\$53,727.57
			\$369,381.44
			\$423,109.01

GENERAL FUND CLEARING
APRIL 30, 2026

GFC

\$	DATE	CK#	TO	ACCT #	DESCRIPTION
35.00	04/21/26	4422	Cambridge School	11100810001000	Music Entries
690.00	04/21/26	4423	Minden HS DMC	11100810001000	Dist Music Entries
150.92	04/30/26	4424	US Post Office	12510531000000	Newsletter

875.92

BERTRAND COMMUNITY SCHOOL FINANCIAL REPORT AS OF APRIL 30, 2026

	RECEIPTS	DISBURSEMENT	BALANCE
GENERAL FUND			
(Checking & Money Market)			
Balance MARCH 31, 2026			<u>\$3,381,055.01</u>
Receipts	\$267,353.45		
Disbursements			
Bills & Payroll		\$489,494.28	
CD=\$1,500,000			
Balance APRIL 30, 2026			<u>\$3,158,914.18</u>
ACTIVITY FUND			
Balance MARCH 31, 2026			<u>\$165,586.43</u>
Receipts	\$7,198.41		
Disbursements		\$10,585.35	
Balance APRIL 30, 2026			<u>\$162,199.49</u>
ATHLETIC FUND			
Balance MARCH 31, 2026			\$64,300.91
Receipts	\$363.69		
Disbursements		\$12,830.49	
Balance APRIL 30, 2026			<u>\$51,834.11</u>
DEPRECIATION FUND			
(Bus Replacement)			
Balance MARCH 31, 2026			<u>\$657,802.37</u>
Interest	\$537.67		
Disbursements			
Yanda's Music-Sound System		\$2,558.92	
Bockman-Asbestos Abatement		\$10,200.00	
Balance APRIL 30, 2026			<u>\$645,581.12</u>
BUILDING FUND (Regular)			
Balance MARCH 31, 2026			<u>\$2,038,802.69</u>
Receipts			
Gosper Co.	\$3,213.16		
Phelps Co.	\$7,669.03		
Interest	\$835.02		
Disbursements			
Wilkins Architecture		\$28,071.48	
Wilkins Architecture		\$8,122.99	
Balance APRIL 30, 2026			<u>\$2,014,325.43</u>
BOND FUND			<u>\$283,660.57</u>
Receipts	\$4,061.46		
Disbursements			
None			
Balance APRIL 30, 2026			<u>\$287,722.03</u>
QCPF-2			<u>\$220,259.28</u>
Receipts	\$5,415.38		
Disbursements			
None			
Balance APRIL 30, 2026			<u>\$225,674.66</u>
HISTORICAL INFORMATION	<u>2023</u>	<u>2024</u>	<u>2025</u>
General	\$1,903,808	\$2,805,672	4,042,475
Depreciation/Bus Replacement	\$441,803	\$495,307	607,695
Building	\$844,954	\$1,318,774	1,771,063
Bond	\$257,732	\$275,060	279,157
QCPF #2	\$245,182	\$227,740	241,399

Cash Receipt Listing by Received From

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
Batch Description: 2026 APRIL GENERAL CASH RECEIPTS						
				Processing Month: 04/2026		
1933		04/10/2026	SALARY REIMB.	01 101	HOT LUNCH REIMB	17,836.32
1934		04/14/2026	SALARY REIMB.	01 101	HOT LUNCH REIMB	19,171.08
1935		04/20/2026	INS. REIMB	01 453	BOGGS	89.61
1935		04/20/2026	INS. REIMB	01 453	PELTON	1,686.37
1935		04/20/2026	PS TUITION	01 1370	KOPF	100.00
042126-01		04/21/2026	EFT ST of NE - S/A SPED	01 3120	SPED S/A	85,693.00
042926-01		04/29/2026	EFT ST OF NE-MIP	01 4708	MIPS	808.43
043026-01		04/30/2026	EFT ST OF NE-ST AID	01 3110	ST AID	38,044.00
043026-02		04/30/2026	INTEREST ON ACCT	01 1510	INTEREST	2,557.65
Total:						165,986.46
040726-01	GOSPTREAS GOSPER CO TREASURER	04/07/2026	COUNTY TAXES	01 1100	Taxes	20,251.34
040726-01	GOSPTREAS GOSPER CO TREASURER	04/07/2026	COUNTY TAXES	01 1125	Motor Vehicle	7,094.85
040726-01	GOSPTREAS GOSPER CO TREASURER	04/07/2026	COUNTY TAXES	01 1911	Liquor License	83.28
040726-01	GOSPTREAS GOSPER CO TREASURER	04/07/2026	COUNTY TAXES	01 2110	Fnes	333.12
040726-01	GOSPTREAS GOSPER CO TREASURER	04/07/2026	COUNTY TAXES	01 3180	MVPR	1,700.45
040726-01	GOSPTREAS GOSPER CO TREASURER	04/07/2026	COUNTY TAXES	01 3990	In Lieu	1,664.00
040726-01	GOSPTREAS GOSPER CO TREASURER	04/07/2026	COUNTY TAXES	01 3130	Homestead	1,025.17
GOSPTREAS GOSPER CO TREASURER Total:						32,152.21
1936	PHELPTREAS PHELPS CO. TREASURER	04/20/2026	County Taxes	01 1100	Taxes	43,925.17
1936	PHELPTREAS PHELPS CO. TREASURER	04/20/2026	County Taxes	01 1125	Motor Vehicle	9,546.18
1936	PHELPTREAS PHELPS CO. TREASURER	04/20/2026	County Taxes	01 2110	fin	845.46
1936	PHELPTREAS PHELPS CO. TREASURER	04/20/2026	County Taxes	01 3130	Homestead	2,194.98
1936	PHELPTREAS PHELPS CO. TREASURER	04/20/2026	County Taxes	01 3990	In Lieu	12.67
1936	PHELPTREAS PHELPS CO. TREASURER	04/20/2026	County Taxes	01 1120	SPPD 5%	12,690.32
PHELPTREAS PHELPS CO. TREASURER Total:						69,214.78
Summary Totals						
Account Type		Cash Accounts		Receivable Accounts		
Subtotal Revenue		228,570.07	01 101	267,353.45		

Cash Receipt Listing by Received From

Bertrand Community School
05/05/2026 3:54 PM

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>
				267,353.45
			Total:	

Subtotal Expense	
Subtotal General Ledger	38,783.38
Account Total	<u>267,353.45</u>

Activity Fund Balance Report - Summary - Exclude Encumbrances
04/2026 - 04/2026

<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	5,933.54	346.71	297.46	0.00	5,884.29
05 704 8102	FUND BALANCE/LIBRARY	1,187.02	0.00	0.00	0.00	1,187.02
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	5,252.03	208.72	235.00	0.00	5,278.31
05 704 8106	FUND BALANCE/CLASS 2028	1,802.11	626.00	200.00	0.00	1,376.11
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	3,915.83	1,143.18	0.00	0.00	2,772.65
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	18,760.01	96.97	0.00	0.00	18,663.04
05 704 8116	FUND BALANCE/NHS	6,358.43	0.00	0.00	0.00	6,358.43
05 704 8117	FUND BALANCE/STUDENT COUNCIL	1,692.35	0.00	0.00	0.00	1,692.35
05 704 8120	FUND BALANCE/BAND	3,089.16	0.00	318.00	0.00	3,407.16
05 704 8121	FUND BALANCE/CONCESSIONS	7,520.98	830.37	301.51	0.00	6,992.12
05 704 8122	FUND BALANCE/BCSVSO	1,883.85	0.00	0.00	0.00	1,883.85
05 704 8126	FUND BALANCE/PLAY	973.17	0.00	0.00	0.00	973.17
05 704 8130	FUND BALANCE/READING ENRICH	4,560.56	0.00	0.00	0.00	4,560.56
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	4,185.11	2,249.73	307.63	0.00	2,243.01
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	8,634.71	1,511.93	0.00	0.00	7,122.78
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	69,818.84	0.00	2,055.00	0.00	71,873.84
05 704 8159	VIKING GRIND FUND BALANCE	3,670.90	3,571.74	2,983.81	0.00	3,082.97
05 704 8160	FUND BALANCE BLEACHERS	0.00	0.00	500.00	0.00	500.00
05 704 8175	FUND BALANCE/CONCESSIONS HOLDING	6,577.53	0.00	0.00	0.00	6,577.53
05 704 8176	FAFSA NIGHT GRANT FUND BALANCE	(40.00)	0.00	0.00	0.00	(40.00)

Activity Fund Balance Report - Summary - Exclude Encumbrances
04/2026 - 04/2026

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	Fund Total: 05	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
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			165,586.43	10,585.35	7,198.41	0.00	162,199.49
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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	18,303.99	0.00	148.69	0.00	18,452.68
04 704 9102	ATH MISC. FUND BALANCE	(11,123.94)	2,210.49	0.00	0.00	(13,334.43)
04 704 9103	ATH OFFICIALS FUND BALANCE	(19,983.00)	450.00	0.00	0.00	(20,433.00)
04 704 9104	ATH MEET FUND BALANCE	(3,356.00)	1,180.00	0.00	0.00	(4,536.00)
04 704 9105	ATH EQUIPMENT FUND BALANCE	(3,235.59)	8,955.00	0.00	0.00	(12,190.59)
04 704 9120	ATH VOLLEYBALL FUND BALANCE	2,888.17	0.00	0.00	0.00	2,888.17
04 704 9121	ATH FOOTBALL FUND BALANCE	4,450.39	0.00	0.00	0.00	4,450.39
04 704 9122	ATH BOY BB FUND BALANCE	848.18	0.00	0.00	0.00	848.18
04 704 9123	ATH GIRLS BB FUND BALANCE	3,318.49	0.00	0.00	0.00	3,318.49
04 704 9124	ATH CC FUND BALANCE	965.76	0.00	0.00	0.00	965.76
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	8,617.00	0.00	107.50	0.00	8,724.50
04 704 9127	FUND BALANCE - GOLF	1,934.58	35.00	107.50	0.00	2,007.08
04 704 9128	ATH WR FUND BALANCE	786.08	0.00	0.00	0.00	786.08
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	(317.13)	0.00	0.00	0.00	(317.13)
Fund Total: 04		64,300.91	12,830.49	363.69	0.00	51,834.11

Bertrand Community School Hot Lunch April 2025-2026

Cash Balance 3/31/2026 **\$39,351.09**

Receipts

Student Lunches	\$6,510.00
General Fund	\$0.00
Noon Duty	\$0.00
State Reimb.	\$11,090.86
Adult	\$0.00
Roll	\$0.00
Preschool	\$320.45
Rebate	
Reimbursement	\$0.00

Total Receipts **\$17,921.31**

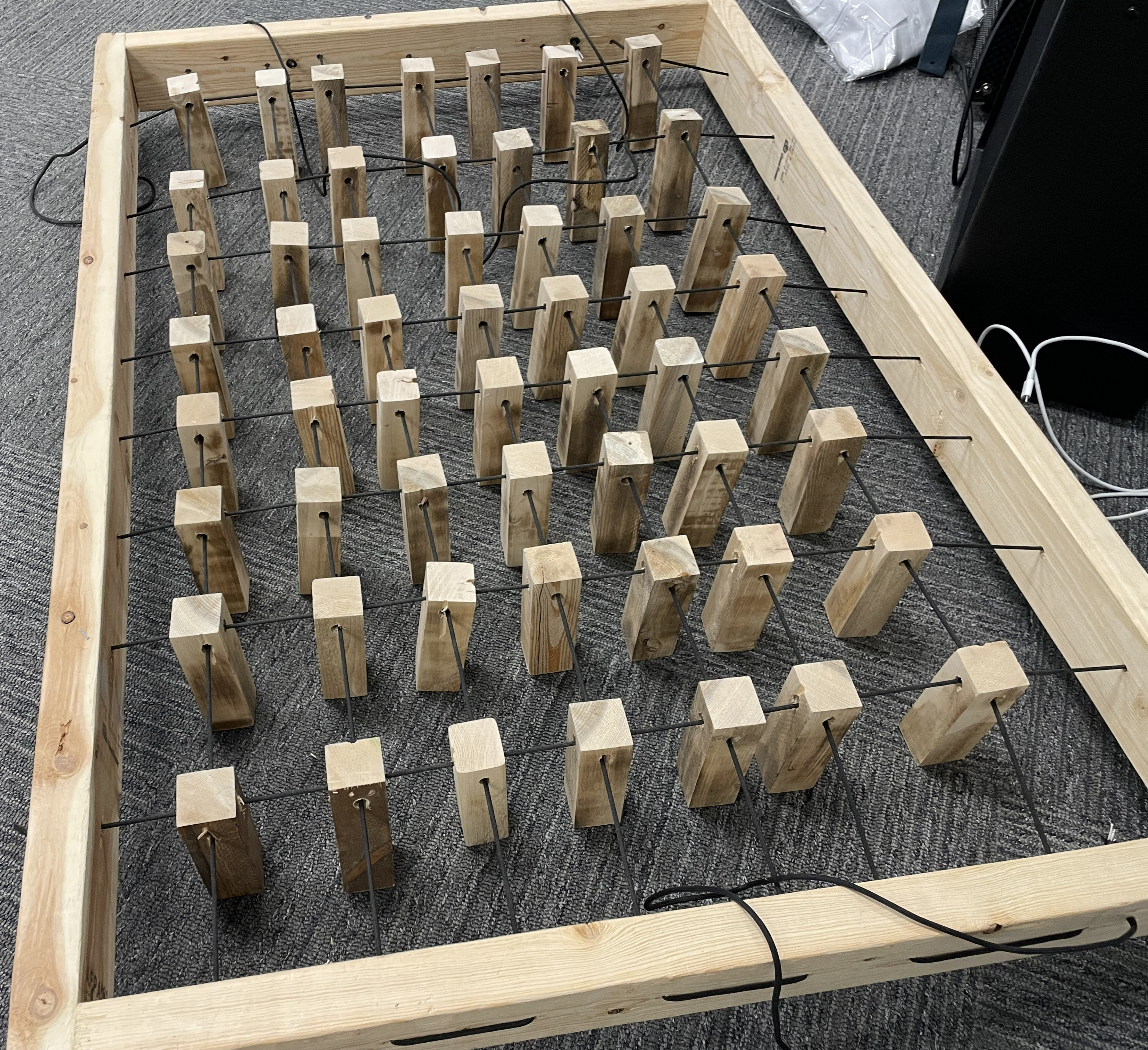
Total Available **\$57,272.40**

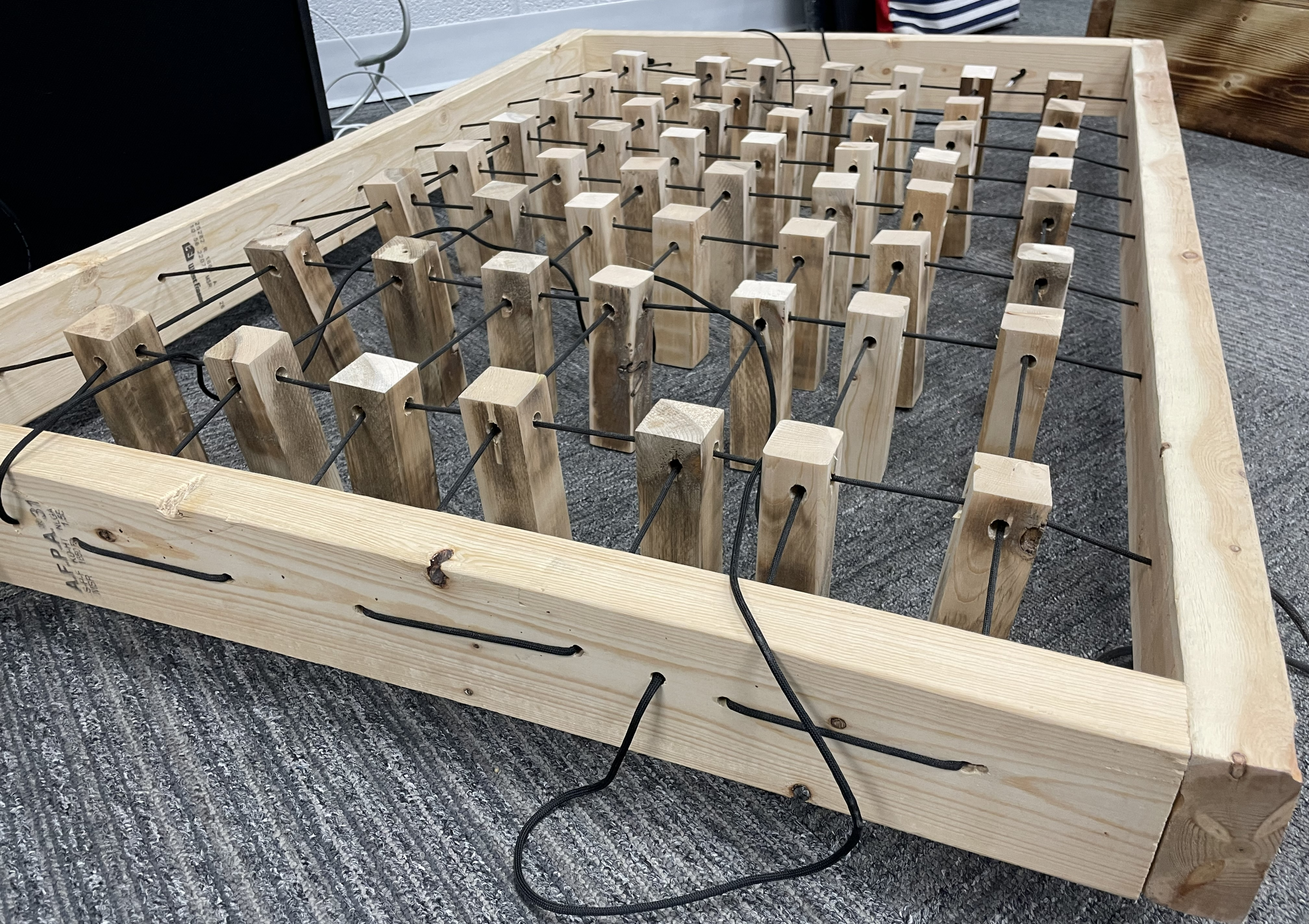
Expenditures

Food	\$14,982.20
Salary	\$13,935.17
SS	\$728.82
Medicare	\$170.45
Retirement	\$1,115.06
Insurance	\$3,221.58
Equipment/Improvements/Supplies	\$0.00
Other	\$0.00

Total Expenditures **\$34,153.28**

Cash Balance 4/30/2026 **\$23,119.12**







Facilities

This Month's Activities:

MON MAY 11 — Elementary Honors & Field Day – 12:00
— PK-Grade 12 Vocal Concert – 6:30

TUE MAY 12 — Academic Banquet – 6:00

WED MAY 13 — TR: District Meet @ So. Valley – 11:00

THU MAY 14 — AR Rewards Grades 1-6 to Hastings IMAX
— GO: BERTRAND INVITE – 10:00
— PreK Graduation – 6:00
— Baccalaureate – 7:00 at Immanuel Church

FRI MAY 15 — Last Day of School – Noon Dismissal

SAT MAY 16 — Graduation – 3:00

MON MAY 18 — GO: District Meet @ Johnson Lake – 9:00
— Activities Banquet – 6:30

F/S MAY 22-23 — State Track Meet – Omaha

W/TH MAY 27-28 — State Golf Tournament – Columbus

May 2026 Principal Report

- Buildings and Grounds
 - The West gym roof is complete.
 - Tree on the west side of school will be removed in a couple of weeks.

- Important Dates
 - May 11th, Elementary Honors and Field Day
 - May 11th, PK-12 Vocal Concert 6:30 pm
 - May 12th Academic Banquet & NHS Induction
 - May 13th District
 - May 14th, District Track
 - May 14th PK Last Day and Graduation
 - May 14th Baccalaureate @ immanuel
 - May 15th Last Day of School
 - May 16th Graduation 3:00 p.m.
 - May 18th Activities Banquet 6:30 p.m.



MONDAY
11 MAY 2026

BERTRAND COMMUNITY SCHOOL SUPERINTENDENT REPORT

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.

Finance & Budget

I will begin working on the 2026-2027 budget next week.

- LB803 was signed by the governor in April and requires “every school district, city, and county that collects property taxes has to take part in one shared public budget hearing each year.”
- The district has to send:
 - **one person to represent the district (usually the superintendent or business manager), and**
 - **at least one school board member.**
- Not every board member has to attend — just at least one voting member.
- The county assessor also has to be there.
- Even if several board members attend, it does not count as an official board meeting under the Open Meetings Act, so they do not have to post it like a regular board meeting or take action there.
- The hearing has to happen:
 - **between July 1 and July 15,**
 - **after 6:00 p.m.**
- The county clerk organizes the hearing.
- **The purpose of the hearing is informational only. Districts basically explain:**
 - **how their budget process works,**
 - **how the budget impacts property taxes,**
 - **what last year’s budget and tax request looked like,**
 - **and what factors might affect this year’s budget.**

In reality, it’s essentially a regional “tax transparency” meeting where political subdivisions give the public an early preview of budgets before final approval later in the process.



MONDAY
11 MAY 2026

BERTRAND COMMUNITY SCHOOL Professional SUPERINTENDENT REPORT

Student Learning & Achievement

All seniors have met the requirements to graduate.

As of this morning, we have 6 students at risk of not earning required graduation credits. We will not have summer school this year and any students that lose credit will retake the failed course in 2026-2027.

Community Relations

The Annual Academic Banquet will be held tomorrow from 6:00 - 7:30 in the East Gym. As we continue the focus on our culture and climate, we are restructuring the banquet to honor the tradition, but also ensure we are celebrating ALL of our outstanding students. This year's banquet will include the NHS Induction, the students that have achieved a 95% or higher cumulative average, and the recipients of the Viking Awards.

1st Annual Hail & Farewell

On Friday, May 15th at 2:00, we will have our 1st Annual Hail & Farewell at the Blue Moose to welcome our new staff members & say goodbye to our retirees & those that will not return next year. The School Board & Community are invited to join and/or pop in to meet & greet our new staff and wish those leaving the best of luck.

District Goals & Priorities Update

Mission & Vision Statements

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

Data Review at September/December 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

COPS Security Grant Update

Security camera and software upgrades talks are ongoing. Protex, the installer of the original system, will conduct a walk-thru this week and I expect a formal quote with scope of the work by June 15th.

Shop Project Update

Walk-thru this week.

Shipping container and storage unit have been acquired.

Clean out of the shop is ongoing and project is set to begin next week.

Pre School Update 2026-2027

Preschool pre-registration is currently underway and will serve children aged 3-5.