

Board of Education Regular Meeting
Monday, September 14, 2026 Following the
Tax Request Hearing

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 Media Center
 - 1.3. Pledge of Allegiance
 - 1.4. Consent Agenda
 - 1.4.1. Consider Minutes of Previous Meeting(s) and Their Approval (appendix A)
 - 1.4.2. Consider Current Bills and Their Approval (appendix B)
 - 1.4.3. Consider Financial Statements/Treasurer's Report (appendix C)
 - 1.5. Community Input
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. Acceptance of 2026-2027 Budget
 - 4.2. Surplus - Grasshopper Bagger Mower
5. Upcoming Learning Events - State Conference in November
6. Next Meeting - Monday, October 12, 2026 at 6:00 PM
7. Closed/Executive Session (if necessary)
8. Adjourn

Board of Education Regular Meeting
Monday, August 10, 2026 6:00 PM Central

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

Ross Boggs: Absent
Chris Davison: Present
Isaac Kuck: Present
Christy Pelton: Absent
Jonathan Sand: Present
Ross Winheim: Present
Present: 4, Absent: 2.

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

A motion to excuse Ross Boggs and Christy Pelton from the August 10, 2026 regular Board Meeting, passed with a motion by Chris Davison and a second by Ross Winheim.
Ross Boggs: Absent, Christy Pelton: Absent, Chris Davison: Yea, Isaac Kuck: Yea, Jonathan Sand: Yea, Ross Winheim: Yea
Yea: 4, Nay: 0, Absent: 2

1.4. Pledge of Allegiance

1.5. Consent Agenda

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

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

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. New Classified Staff hired to fill open positions:

Martin Araujo - Maintenance

Jason Alexander - Paraprofessional

Ally Schoff - Paraprofessional

Ryann Schroeder - Paraprofessional

Autumn Rhoades - Substitute Speech Language Pathologist

1.6. Community Input - None

1.7. Celebration of Excellence

2. Administrator Reports

2.1. Athletic Director, Craig Newcomb, reported on fall activities classifications and the multi-sport coach's clinic that was July 20 – 22.

2.2. Principal, Steve Bristol, reported on building and grounds, transportation, curriculum, and teacher work days and first days of school.

2.3. Superintendent, Nicole LeClaire, reported on facilities update, welcome back information, budget and finances, district goals and priorities update, and shop project financials.

3. Board Committee Reports

3.1. Facility – Shop project updates

3.2. Transportation – Bus items

4. Discussion/Action Items

4.1. Set date to close out the financials and transfers for the 2025-2026 school year.

5. Upcoming Learning Events

5.1. NASB Area Membership Meeting - Thursday, August 20th - Kearney Younes North 4:30 - 9:00.

6. Next Meeting - September 14th following the Budget Hearing & Tax Request Hearing beginning at 6:00 pm.

7. Closed/Executive Session

8. Adjourn

Motion to adjourn the August 10th Regular Board of Education Meeting at 6:35 pm and set the next Special Board of Education Meeting for August 25, 2026 at 7:00 am and set the next Regular Board of Education Meeting for September 14, 2026 with the Budget and Tax Request Hearing beginning at 7:00 am, passed with a motion by Ross Winheim and a second by Chris Davison.

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

Yea: 4, Nay: 0, Absent: 2

Board of Education Special Meeting
Friday, August 28, 2026 7:00 AM 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 and Steve Bristol

1. Call Special Meeting to Order

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 special Board of Education Meeting 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

1.4. Consent Agenda

Motion to approve the consent agenda, 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

1.4.1. Consider Current Bills and Their Approval

2. Discussion/Action Items

2.1. Purchase of new mower not to exceed \$20,000.

Motion to approve no more than \$20,000 for mower repairs, 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

2.2. Transfer from the General Fund to the Depreciation, Activities, and Lunch Funds.

Motion to transfer \$200,000 to the Depreciation Fund; \$60,000 to the Lunch Fund; and \$40,000 to the Activities Fund, passed with a motion by Christy Pelton 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

3. Adjourn

Motion to adjourn this special meeting at 7:10 am. and set the next regular Board of Education meeting on September 14, 2026 at 7:00 a.m., 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

Check #	Vendor Name	Amount	Vendor Description
46083	3P LEARNING INC.	754.80	MATHSEEDS SUBSCRIPTION
46084	ACE HARDWARE	532.29	BUILDING/GROUNDS
46085	AED AUTHORITY	735.00	AED MACHINES
46087	AMAZON CAPITAL SERVICES	4,841.69	AMAZON SUPPLY PURCHASES
46088	APPLE COMPUTER INC.	1,687.00	COMPUTER HARDWARE
46089	AUTO SHACK, INC.	6,858.06	VEHICLE REPAIRS
46090	BRISTOL, STEVE	100.00	REIMBURSEMENT
46091	BUFFALO OUTDOOR POWER LLC	537.90	EQUIPMENT REPAIR
46092	CDL, INC.	1,558.95	MONTHLY SERVICE
46093	CROSS COUNTRY MARKET	33.00	SUPPLIES
46094	EAKES OFFICE SOLUTIONS	5,780.19	COPIES/SUPPLIES/FURNITURE
46095	ESU #11	1,875.00	MONTHLY/QUARTERLY SERVICES
46096	FAMILY MEDICAL SPECIALTIES	149.00	BUS EXAM
134	FIRST STATE BANK	35.00	MONTHLY ACH FEE
46097	FRONTIER COMMUNICATIONS	362.74	TELEPHONE
46098	GREEN LANDSCAPES INC.	725.00	GROUNDS
46099	HENRY SCHEIN	12.01	MEDICAL SUPPLIES
46100	HOLDREGE DAILY CITIZEN	399.27	LEGAL NOTICES
46101	HOMETOWN LEASING	2,194.82	COPIER PAYMENT
46102	INSPIRE REHABILITATION, LLC	111.14	SPED PT
46103	JW PEPPER	313.34	MUSIC SUPPLIES
46104	KSB SCHOOL LAW	279.00	LEGAL EXPENSE
46105	LAMPO GROUP LLC, THE	584.82	INSTRUCTION EXP
46106	LECLAIRE, NICOLE	70.18	TELEPHONE REIMB.
46107	MID AMERICAN RESEARCH CHEMICAL,	164.95	CLEANING & MAINTENANCE
46108	NEBRASKA SAFETY CENTER	495.00	DRIVER TRAINING
46109	REF REPS, LLC	720.00	COURSE CURRICULUM
46110	RUTT HEATING & A/C INC.	5,969.30	HTG & A/C REPAIR
46111	SCHOOLSPLP, LLC	2,720.00	ONLINE CURRICULUM
46112	SOUTHERN POWER DISTRICT	5,369.00	ELECTRICITY
135	TIME MANAGEMENT SYSTEMS	258.00	TIME CARD SYSTEM
46113	US BANK	5,840.23	CREDIT CARD CHARGES
46114	VERIZON WIRELESS	128.04	CELL PHONE
46115	VICTORY GRAPHICS	54.56	LOCKER MAGNETS
46116	VILLAGE OF BERTRAND	830.86	WATER/SEWER/TRASH/
46117	YANDA'S MUSIC	77.25	INSTRUMENT REPAIR/SUPPLIES
		SEPT 2026 BILLS:	\$52,864.39
		SEPT 2026 PAYROLL:	\$379,510.92
		SEPT 2026 TOTAL:	<u>\$432,375.31</u>

BERTRAND COMMUNITY SCHOOL FINANCIAL REPORT AS OF AUGUST 31, 2026

RECEIPTS DISBURSEMENT BALANCE

GENERAL FUND

(Checking & Money Market)

Balance JULY 31, 2026 \$4,057,780.20

Receipts \$299,140.60

Disbursements

Bills & Payroll \$430,510.24

EOFY Bills \$395,157.20

CD=\$1,500,000

Balance AUGUST 31, 2026 \$3,531,253.36

ACTIVITY FUND

Balance JULY 31, 2026 \$158,229.11

Adj. for concessions transfers

Receipts \$1,067.88

Disbursements \$3,322.36

(Including Acct Adj. for concess)

Balance AUGUST 31, 2026 \$155,974.63

ATHLETIC FUND

Balance JULY 31, 2026 \$36,688.44

Receipts \$2,827.20

Transfer from District \$40,000.00

Disbursements \$10,873.80

Balance AUGUST 31, 2026 \$68,641.84

DEPRECIATION FUND

(Bus Replacement)

Balance JULY 31, 2026 \$531,545.87

Transfer from General \$200,000.00

Interest \$434.90

Disbursements

Designer Craft Wood-Art Room \$13,667.00

Coach Masters-Bus \$58,500.00

Midwest Floor Covering-Floors \$29,864.00

AP Roofing \$9,613.02

Balance AUGUST 31, 2026 \$620,336.75

BUILDING FUND (Regular)

Balance JULY 31, 2026 \$2,027,867.37

Receipts

Gosper Co. \$1,062.91

Phelps Co. \$3,687.77

Interest \$829.07

Disbursements

Wilkins Architecture \$167.90

BD Construction \$161,679.92

Balance AUGUST 31, 2026 \$1,871,599.30

BOND FUND

Receipts \$1,914.63

Disbursements

None

Balance AUGUST 31, 2026 \$354,308.34

QCPF-2

Receipts \$2,551.09

Disbursements

Nippon-Sanso-Duct Work \$75,276.00

Balance AUGUST 31, 2026 \$280,444.10

HISTORICAL INFORMATION

2023

2024

2025

General \$1,893,591 \$2,709,855 4,739,916

Depreciation/Bus Replacement \$545,676 \$609,313 716,137

Building \$906,817 \$1,310,775 1,822,404

Bond \$312,251 \$324,422 338,527

Cash Receipt Listing by Received From

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
08062026-02		08/06/2026	EFT St of NE - NEBMAC	01 4709	NEBMAC	711.00
1946		08/17/2026	Ins. Reimb.	01 453	Pelton Ins Reimb	1,686.37
1946		08/17/2026	Tech Reimb.	01 5690	Reimb for lost Tech	80.00
081172026-01		08/17/2026	EFT ESU 11-Perkins	01 4525	Perkins-NCE Conf	335.00
1948		08/25/2026	Ag Ed Coop Transfer Reimb	01 5200	Transfer from AG ED	106,752.16
08252026-01		08/25/2026	EFT Dept of Treas-REAP	01 4310	REAP Funds	26,229.00
1949		08/31/2026	Sale of stove	01 5300	Sale of Stove	1,500.00
1949		08/31/2026	Boggs-Ins. Reimb	01 453	Boggs Ins. Reimb	89.61
08312026-01		08/31/2026	EFT ST of NE - MIPS	01 4708	MIPS	808.43
08312026-03		08/31/2026	Partial Transfer from Psych Coop	01 5200	Transfer from Psych Coop	96,669.59
08312026-04		08/31/2026	EFT ST of NE - Grant Receipt	01 3551	State CTE Grant 25-26	7,500.00
08312026-04		08/31/2026	Interest on Acct	01 1510	Interest on Acct	3,177.10
Total:						245,538.26
08062026-01	GOSPTREAS GOSPER CO TREASURER	08/06/2026	County Taxes	01 1100	Taxes	8,154.24
08062026-01	GOSPTREAS GOSPER CO TREASURER	08/06/2026	County Taxes	01 1125	Motor Vehicle	4,624.46
08062026-01	GOSPTREAS GOSPER CO TREASURER	08/06/2026	County Taxes	01 2110	Fines	1,739.36
08062026-01	GOSPTREAS GOSPER CO TREASURER	08/06/2026	County Taxes	01 3990	In Lieu	1,908.00
GOSPTREAS GOSPER CO TREASURER Total:						16,426.06
1947	PHELPTREAS PHELPS CO. TREASURER	08/24/2026	County Taxes	01 1100	Taxes	27,206.47
1947	PHELPTREAS PHELPS CO. TREASURER	08/24/2026	County Taxes	01 1125	Motor Vehicle	7,948.22
1947	PHELPTREAS PHELPS CO. TREASURER	08/24/2026	County Taxes	01 3180	PRMV	1,084.13
1947	PHELPTREAS PHELPS CO. TREASURER	08/24/2026	County Taxes	01 2110	Fines	937.46
PHELPTREAS PHELPS CO. TREASURER Total:						37,176.28

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	297,364.62	299,140.60
Subtotal Expense		
Subtotal General Ledger	1,775.98	
Account Total	299,140.60	299,140.60

<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	5,913.24	19.99	0.00	0.00	5,893.25
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	7,038.44	0.00	0.00	0.00	7,038.44
05 704 8106	FUND BALANCE/CLASS 2028	2,504.82	0.00	0.00	0.00	2,504.82
05 704 8107	FUND BALANCE/CLASS OF 2029	224.44	0.00	0.00	0.00	224.44
05 704 8108	FUND BALANCE/CLASS OF 2030	525.80	0.00	0.00	0.00	525.80
05 704 8109	FUND BALANCE/CLASS OF 2031	0.00	0.00	0.00	0.00	0.00
05 704 8110	FUND BALANCE/CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
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	2,928.09	500.00	0.00	0.00	2,428.09
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	19,266.84	2,052.37	0.00	0.00	17,214.47
05 704 8116	FUND BALANCE/NHS	6,386.18	0.00	0.00	0.00	6,386.18
05 704 8117	FUND BALANCE/STUDENT COUNCIL	1,534.07	0.00	0.00	0.00	1,534.07
05 704 8120	FUND BALANCE/BAND	3,847.76	0.00	1,000.00	0.00	4,847.76
05 704 8121	FUND BALANCE/CONCESSIONS	0.00	0.00	0.00	0.00	0.00
05 704 8122	FUND BALANCE/BCSVSO	1,883.85	0.00	0.00	0.00	1,883.85
05 704 8126	FUND BALANCE/PLAY	1,234.09	0.00	0.00	0.00	1,234.09
05 704 8130	FUND BALANCE/READING ENRICH	4,484.57	0.00	0.00	0.00	4,484.57
05 704 8135	FUND BALANCE/SPEECH	453.01	0.00	0.00	0.00	453.01
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	0.00	0.00	0.00	0.00	0.00
05 704 8145	FUND BALANCE-YEARBOOK 2023-2024	0.00	0.00	0.00	0.00	0.00
05 704 8146	FUND BALANCE-YEARBOOK	2,486.67	0.00	67.88	0.00	2,554.55
05 704 8148	FUND BALANCE/ELEM GRANT	1,310.06	0.00	0.00	0.00	1,310.06
05 704 8149	FUND BALANCE - STAFF APPR FUND	2,256.69	750.00	0.00	0.00	1,506.69
05 704 8150	FUND BALANCE-GREENHOUSE DONATIONS	289.29	0.00	0.00	0.00	289.29
05 704 8151	FUND BALANCE BEEF BOOSTERS FTF	0.00	0.00	0.00	0.00	0.00
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	72,072.84	0.00	0.00	0.00	72,072.84
05 704 8159	FUND BALANCE-VIKING GRIND	2,454.03	0.00	0.00	0.00	2,454.03
05 704 8160	FUND BALANCE BLEACHERS	500.00	0.00	0.00	0.00	500.00
05 704 8161	FUND BALANCE/BLACK MEM DONATION	3,880.00	0.00	0.00	0.00	3,880.00
05 704 8175	FUND BALANCE/CONCESSIONS HOLDING	7,077.53	0.00	0.00	0.00	7,077.53

Chart of Account Description

FAFSA NIGHT GRANT FUND BALANCE

Beginning Balance

0.00

Expenses

0.00

Revenues

0.00

Balance Change

0.00

Balance

0.00

05 704 8176

Fund Total: 05

158,229.11

3,322.36

1,067.88

0.00

155,974.63

Activity Fund Balance Report - Summary - Exclude Encumbrances
08/2026 - 08/2026

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	19,203.68	0.00	0.00	0.00	19,203.68
04 704 9102	ATH MISC. FUND BALANCE	(23,063.92)	5,143.40	41,725.20	0.00	13,517.88
04 704 9103	ATH OFFICIALS FUND BALANCE	(20,433.00)	300.00	0.00	0.00	(20,733.00)
04 704 9104	ATH MEET FUND BALANCE	(3,427.00)	0.00	0.00	0.00	(3,427.00)
04 704 9105	ATH EQUIPMENT FUND BALANCE	(17,550.84)	0.00	0.00	0.00	(17,550.84)
04 704 9120	ATH VOLLEYBALL FUND BALANCE	3,118.95	480.00	0.00	0.00	2,638.95
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	719.35	0.00	0.00	0.00	719.35
04 704 9123	ATH GIRLS BB FUND BALANCE	2,803.69	0.00	0.00	0.00	2,803.69
04 704 9124	ATH CC FUND BALANCE	1,199.71	0.00	0.00	0.00	1,199.71
04 704 9125	ATH CHEERLEADERS FUND BALANCE	1,599.16	2,923.40	1,000.00	0.00	(324.24)
04 704 9126	ATH TRACK FUND BALANCE	8,736.50	0.00	102.00	0.00	8,838.50
04 704 9127	FUND BALANCE - GOLF	2,155.38	0.00	0.00	0.00	2,155.38
04 704 9128	ATH WR FUND BALANCE	1,052.55	0.00	0.00	0.00	1,052.55
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)	2,027.00	0.00	0.00	(2,344.13)
Fund Total: 04		36,688.44	10,873.80	42,827.20	0.00	68,641.84

Bertrand Community School Hot Lunch August 2025-2026

Cash Balance 7/31/2026	\$15,059.28
-------------------------------	--------------------

Receipts

Student Lunches	\$7,351.50
General Fund	\$60,000.00
Noon Duty	\$0.00
State Reimb.	\$0.00
Adult	\$0.00
Roll	\$0.00
Preschool	\$0.00
Rebate	
Reimbursement	\$0.00

Total Receipts	\$67,351.50
-----------------------	--------------------

Total Available	\$82,410.78
------------------------	--------------------

Expenditures

Food	\$4,472.02
Salary	\$0.00
SS	\$0.00
Medicare	\$0.00
Retirement	\$0.00
Insurance	\$0.00
Equipment/Improvements/Supplies	\$0.00
Other	\$0.00

Total Expenditures	\$4,472.02
---------------------------	-------------------

Cash Balance 8/31/2026	<u>\$77,938.76</u>
-------------------------------	---------------------------

Fall sports participation numbers

Cross Country: 12 Total - 7 Boys 5 Girls (7 Bertrand runners, 5 Loomis runners)
 5 Bertrand Boys; 2 Bertrand Girls

Football: 21 (JH - 12 out of 13 boys)

Volleyball: 15 (JH - 22 out of 22 girls)

General participation: Participation has been a concern the last handful of years. Here's just some general info (pertaining to strictly fall sports right now - CC, FB, VB)

	<u>BOYS</u>	<u>GIRLS</u>
Freshmen	5 of 7	6 of 7
Sophomores	5 of 9	6 of 10
Juniors	8 of 12	3 of 8
Seniors	8 of 14	2 of 4
TOTAL	26 of 42 61.9%	17 of 29 58.6%

ACTIVITIES CLASSIFICATIONS & DISTRICT ASSIGNMENTS

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

Volleyball

D2-7 At TBD (Highest Seed)
 Date: October 26- 27, 2026

Schools Assigned:

Bertrand
 Brady
 Overton
 SEM
 Wilcox-Hildreth

Cross Country

D-5 At Ogallala - Crandall Creek
 Date: Wed. October 14, 2026

Schools Assigned:

Bertrand/Loomis
 Bridgeport
 Broken Bow
 Chadron
 Chase County
 Cozad
 Gothenburg
 Holdrege
 Kearney Catholic
 Mitchell
 Ogallala
 Sidney

Play Production

D1-5 At TBA
 Date: Nov. 30

Schools Assigned:

Brady
 Bertrand
 Southwest
 Arnold
 Hitchcock County
 Elwood
 Cambridge
 Franklin

This month's activities

MON SEP 14 — JH & JV FB vs. Kenesaw (Home) - 4:00 & 6:00

TUE SEP 15 — VVB: @ Brady Triangular - 5:00

WED SEP 16 — JHVB @ Elm Creek Tournament - 2:00

THU SEP 17 — CC @ Ravenna - 4:00
— VVB: Arapahoe / So. Valley Triangular (Home) - 5:00

FRI SEP 18 -- FB vs. Perkins County (Home) - 7:00 (Homecoming)

SAT SEP 20 -- BAND to UNK Band Day

MON SEP 21 — JVVB @ Alma Triangular - 5:30
— JH & JV FB vs. So. Valley (Home) - 3:00 & 5:00

TUE SEP 22 — CC @ Franklin Invite - 4:15
— VB @ Franklin: JH - 3:00; JV - 5:00; V - 6:00

WED SEP 23 -- JHVB @ Wilcox-Hildreth Triangular - 1:00

THU SEP 24 — JHVB & FB vs. Arapahoe (Home) - 1:00

FRI SEP 25 — VFB vs. Arapahoe (Home) - 3:00

SAT SEP 26 — VVB - Bertrand Invitational - 10:00

MON SEP 28 — CC @ UNK Invite: Girls - 12:30, Boys - 1:30
— JH & JV VB & FB @ Loomis - 1:00 / 3:00

TUE SEP 29 — VB @ Axtell: JH - 3:00; JV - 5:00; V - 6:00

WED SEP 30 — RPAC StuCo @ McCook

THU OCT 1 -- FB @ Loomis - 7:00

FRI OCT 3 — CC: FKC Meet @ Overton - 10:00

MON OCT 5 — JVFB vs. Arapahoe (Home) - 5:30

TUE OCT 6 — VVB Ans-Lit / Wil-Hil Triangular (Home) - 5:00

WED OCT 7 — FFA Land Judging at Hays Center

THU OCT 8 — CC: RPAC @ Sutherland - 4:15

FRI OCT 9 — FB vs. South Loup (Home) - 7:00

SAT OCT 10 — BAND to UNK Homecoming Parade
— VB @ Anselmo-Merna Tournament

MON OCT 12 -- JH FB & VB vs. Alma (Home) - 2:30
-- JVFB vs. Alma (Home) - 5:00

Principal Board Report, September, 2025

Testing

- School is up and running

Teacher Evaluations:

- Veteran teacher evaluations are under way, on a year.
- New Teachers and teachers with three years of experience or less will have a formal evaluation once each semester.
- Teachers with more than three years of experience will have one formal evaluation each year.

MTSS

- As a district we are streamlining our MTSS process

What is MTSS (Multi-Tiered System of Supports)?

MTSS is a way that schools support all students by providing the right help at the right time. It's like a pyramid with different levels of support:

- **Tier 1** is high-quality teaching for all students.
- **Tier 2** provides small group support for students who need a little extra help.
- **Tier 3** offers more intensive, individualized support for students who need more than what Tiers 1 and 2 provide.

MTSS looks at **academics, behavior, and social-emotional needs**, so students can succeed in every area. Schools use data to identify what support each student needs and check regularly to make sure it's working.

Grand Parents Day

- Working on a day in November for Grand Parents Day



MONDAY

14 SEPTEMBER 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.

Instructional Update

K-6 DIBELS literacy screening was completed last week. Students will begin the MTSS Intervention process and be grouped by skill level beginning today. Letters will go home to all students K-6 within the next 2 weeks providing parents with their student's current skill level and personalized literacy plan.

Career Pathways & CTE Update

I am so proud of the progress we have made and the direction we are heading. In addition to adding the Education Pathway this year, we are tightening up the operations side of the Viking Grind where students are interviewing for their job positions and learning all facets of the business side from inventory control to marketing.

New this year: ALL of our graduates WILL earn at least one industry certification. Ag, STS, and Health Science will be able to complete (at a minimum) the OSHA10 certification. Hospitality will complete SERVSAFE. First Aid & CPR are available. AND...we have FOUR students in industry programs (CNA & Auto) outside of the school.

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

Shop Project Status

Floors are scheduled to be done by tomorrow and equipment will return this week. The remaining items are still on track to be finished on time and our kids should be learning & working in the shop by next week!

I am going to schedule a "Ribbon Cutting" ceremony for the community to come see the end result of the project. Details forthcoming, but I am thinking Parent/Teacher conference night would be a great time to do it.

Annual Audit

September 30