

April Board Meeting
Monday, April 14, 2025 7:00 PM
SEM School Library
205 E 5th Avenue
Sumner, NE 68878

1. Declaration of Intend – Open Meetings Act
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Elm Creek Beacon, and over the school reach notification system for the board meeting to be held on April 14, 2024 at 7:00 pm P.M. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.
2. Call to Order
 - 2.1. Pledge of Allegiance
 - 2.2. Roll Call of Members
 - 2.3. Recognition of Student Achievement
 - 2.4. Recognition of Public Wishing to Address the Board
3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of the Monthly bills, Claims and Payroll
 - 3.3. Approval of Treasurer's Report and Budget Report.
4. Administrative Report
 - 4.1. Principal's Report
 - 4.2. Superintendent's Report
5. Board of Education Subcommittee Report(s)
 - 5.1. Building and Grounds Committee

6. Business Items

6.1. Sinkhole Update

ALiCAP is waiting on a company to camera the sewer lines and then the the GPR (Ground Penetrating Radar) company to follow up. GPR technology is used to conduct a subsurface survey. It is a non-destructive testing method that uses radio waves to create images of what lies beneath the ground's surface.

6.2. Rescind the offer of a two year contract to Dilia Catellanos due to inability to obtain proper certification

Dilia is unable to get Nebraska certification in ELL before August 2025. We need to rescind the offer from the January 13, 2025 board meeting. She will be given a para work agreement as she has been given in the past years.

She would like to be considered for a teaching contract for 2nd semester. This would be contingent on if she has her teaching certificate issued and presented to SEM Superintendent before January 5, 2026.

6.3. Preschool Acceptance Plan for the 2025-2026 School Year

Preschool enrollment is capped at 16 students.

Preschool student priority list:

1st - 4 yr olds with disabilities that live in our school district

2nd - 4 yr olds living in our district

3rd - 3 yr olds with disabilities that live in our school district

4th - 3 yrs olds living in our district

Preschool student priority list:

If our preschool program were to reach the maximum capacity of 16 students, during the 25-26 school year, and a young child with a verified disability, applied to preschool, SEM would need to release a 3-year-old preschool student without a disability.

6.4. Consider, Discuss and Approve Replacing North Facing Windows on 3rd Floor or both 2nd & 3rd Floor

6.5. Consider, Discuss, and Approve Crow's Nest Bid

7. Adjourn

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday April 14th ²⁰²⁵ @7:00 p.m. Regular School
Board Meeting .

Notice is hereby given that the Special Meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on April 14th @ 7:00p.m. in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,
SEM School Board Secretary

TREASURER'S REPORT

APRIL 14TH , 2025

All balances as of 03/31/2025

Five Points Bank

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<u>Hot Lunch Fund:</u>	\$ 7,479.20	-----

<u>General Fund Account Checking:</u>	\$ 736,323.83	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
<u>General Fund ICS Account 9582</u>		
	\$ 1,148,163.31	

<u>SEM Building Savings Fund: #600407</u>	\$ 636,702.23	
<u>SEM Building Fund C.D. #95218202</u> Int 4.26% for 8 months Maturity date of September 14, 2025	\$ 100,285.51	
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 431,682.67	
<u>SEM Depreciation Fund C.D. #95130312</u> Int. @2.13% for 30 months maturity 8/22/2025	\$ 97,043.49	
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 535.06	
<u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.26% Maturity Aug 28, 2025 7 mon term	\$ 45,686.37	

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 174,234.09	

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 101 04/07/2025 Revenue Journal							
Entry	03/15/2025	custor co	92933.42		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 881.29
2	01-1-01100-000-000		Local District Taxes				0.00 188.93
3	01-1-01140-000-000		penalties and interest on taxes				0.00 9.07
4	01-1-02110-000-000		County Fines And License				0.00 112.08
5	01-1-03130-000-000		Homestead Exemption				0.00 246.31
6	01-1-03131-000-000		property tax credit				0.00 91,495.74
Totals for Entry 15987							0.00 92,933.42
Entry	03/15/2025	Buffalo Co	140071.00		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 892.11
2	01-1-01100-000-000		Local District Taxes				0.00 18,266.05
3	01-1-01140-000-000		penalties and interest on taxes				0.00 849.45
4	01-1-02110-000-000		County Fines And License				0.00 483.40
5	01-1-03130-000-000		Homestead Exemption				0.00 1,397.92
6	01-1-03134-000-000		personal property tax credit-public				0.00 118,182.07
Totals for Entry 15988							0.00 140,071.00
Entry	03/15/2025	Dawson Co	410947.90		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 3,871.08
2	01-1-01100-000-000		Local District Taxes				0.00 15,899.83
3	01-1-01140-000-000		penalties and interest on taxes				0.00 30.93
4	01-1-03130-000-000		Homestead Exemption				0.00 2,021.74
5	01-1-03131-000-000		property tax credit				0.00 388,511.09
6	01-1-02110-000-000		County Fines And License				0.00 613.23
Totals for Entry 15989							0.00 410,947.90
Entry	03/15/2025	esu 10	150		esu 10	A GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00 150.00
Entry	03/15/2025	nasb	3457.86		bus insurance deer	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 3,457.86
Entry	03/15/2025	laurie Smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	03/15/2025	lunch w/h	1286.57		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 105.73
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 1,180.84
Totals for Entry 15993							0.00 1,286.57
Entry	03/15/2025	ne retirement	41423.44		ne retirement	A GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check				0.00 41,423.44
Entry	03/15/2025	lunch payroll	4783.61		march lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 4,783.61
Entry	03/15/2025	state	57706.00		feb state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 57,706.00
Entry	03/15/2025	state aid	57706.00		march state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 57,706.00
Entry	03/15/2025	state	52817.00		SA sped	A GENERAL	Security State

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
1	01-1-03120-000		Sped school Age			0.00	52,817.00
Totals for Journal 101						0.00	863,882.80

Bank Account Totals			
	A	GENERAL CKING	Security State Bank
			863,882.80

Fund Summary		Receivable	Received
01	GENERAL FUND	0.00	863,882.80

Check and Deposit Slip Register

ALL Data

Cycle Number: 373
 Period End: 03/31/2025
 Check Date: 04/07/2025

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
A	GENERAL CKING		Security State Bank				
00012345	BAUER		Edith A Bauer	780.00	-183.92	596.08	59.67
00012346	BEAVERSJA		James D Beavers	5,165.21	-1,789.09	3,376.12	1,723.89
00012347	BENTANN		Ann C Bentley	840.00	-64.26	775.74	64.26
00012348	BERG		Marlin Berg	690.16	-52.80	637.36	52.80
00012349	BERGMARCI		Marcia Berg	2,339.00	-747.25	1,591.75	2,079.99
00012350	BOMBERGER		Karen Bomberger	80.00	-6.12	73.88	6.12
00012351	BOSAKJUSTI		Justin S. Bosak	6,825.36	-2,257.70	4,567.66	3,410.87
00012352	BOSAKMAND		Mandy L Bosak	3,815.40	-1,041.00	2,774.40	683.59
00012353	BOWIE		Tierra D Bowie	6,081.61	-2,026.76	4,054.85	3,300.91
00012354	BROWNE		Luke Browne	4,632.03	-1,546.44	3,085.59	2,477.28
00012355	BROWNEMM		Emme Brown	3,871.91	-1,075.19	2,796.72	1,499.12
00012356	BURDENCYR		Crystal L Burden	3,290.26	-818.91	2,471.35	2,264.98
00012357	BURMANCYN		Cynthia Burman	2,575.22	-708.28	1,866.94	1,281.86
00012358	CARR		Hannah CARR	2,330.50	-673.82	1,656.68	1,233.83
00012359	CASTELLAN		Dilia Castellanos	3,198.00	-968.62	2,229.38	1,378.90
00012360	CLAFLIN		Traven Clafin	383.20	-29.32	353.88	29.32
00012361	CLAFLINTIF		Tiffany Clafin	4,143.35	-1,406.44	2,736.91	2,956.89
00012362	CONRADT		Candace Conratt	12,425.14	-4,272.02	8,153.12	2,131.61
00012363	DANIEGGLES		Dani Eggleston	1,759.36	-398.38	1,360.98	315.21
00012364	EGGLES		Marissa Eggleston	3,736.20	-1,180.25	2,555.95	2,319.44
00012365	EGGLESTON		Madiera G Eggleston	4,971.37	-1,600.53	3,370.84	3,115.74
00012366	EYNETICH		Brianna Eynetich- Hanson	3,488.71	-1,091.93	2,396.78	2,276.72
00012367	FEESLIND		Linda K Fees	840.00	-64.26	775.74	64.26
00012368	FRANSCOT		Scott L Franzen	8,195.74	-2,645.36	5,550.38	3,661.86
00012369	FREEMANMI		Misty L. Freeman	3,536.51	-982.52	2,553.99	2,868.57
00012370	GURNEY		Brenna Gurney	2,314.55	-660.52	1,654.03	1,225.56
00012371	HOOSJANA		Jana Hoos	2,758.09	-339.08	2,419.01	221.72
00012372	HOTHEM		Katie Hothem	5,364.80	-1,926.81	3,437.99	3,152.81
00012373	HUNTMEGAN		Megan Hunt	2,912.46	-1,467.14	1,445.32	1,330.45
00012374	JOHNCONJ		Connie J Johnson	2,213.33	-303.97	1,909.36	177.93
00012375	JONESDEBO		Deborah A Jones	6,525.58	-2,285.42	4,240.16	2,810.14
00012376	KAPPELERIK		Erika M. Kappel	6,454.41	-1,775.90	4,678.51	3,366.25
00012377	KARLBERG		Carol M. Karlberg	649.78	-49.71	600.07	49.71
00012378	KARLBERGK		Kurt M Karlberg	175.05	-13.39	161.66	13.39
00012379	KENTONTAM		Tammy R Kenton	6,849.66	-2,227.93	4,621.73	2,857.38
00012380	KLINT		Emily Klintworth	4,318.26	-1,383.38	2,934.88	2,420.81
00012381	LEETCHRIST		Christopher Leet	560.00	-42.84	517.16	42.84
00012382	LONGRONA		Ronald R Long	2,360.00	-414.57	1,945.43	180.54
00012383	MARTIN		Colleen R Martin	3,736.20	-1,183.13	2,553.07	2,864.82
00012384	MCARTHURJ		John D McArthur	6,297.02	-1,926.00	4,371.02	3,338.68
00012385	MCKELOIS		Lois E Mc Kenzie	5,636.23	-2,011.32	3,624.91	1,802.95
00012386	MEYERDIET		Dietrich J Meyer	1,630.02	-222.07	1,407.95	131.04
00012387	OURADA		Angela R Ourada	6,051.36	-1,886.95	4,164.41	3,291.31
00012388	PERDOMO		Rosalinda Perdomo	2,508.64	-619.40	1,889.24	458.36
00012389	PFLASTER		Kinsey Pflaster	560.00	-42.84	517.16	42.84
00012390	PIERCECHRI		Christa D. Pierce	140.00	-10.71	129.29	10.71
00012391	PIERCEJEAN		Jean L. Pierce	6,035.39	-1,634.83	4,400.56	2,655.59

Check and Deposit Slip Register

ALL Data

Cycle Number: 373
 Period End: 03/31/2025
 Check Date: 04/07/2025

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
	00012392	QUAD	Nicole Quadhamer	2,157.56	-895.65	1,261.91	1,184.68
	00012393	ROBBINS	Kyla Robbins	2,275.36	-549.86	1,725.50	407.67
	00012394	ROHDEBREN	Brenda K Rohde	3,121.23	-857.23	2,264.00	1,375.51
	00012395	ROHDEJOHN	John A Rohde	5,412.69	-2,107.59	3,305.10	2,423.44
	00012396	ROSENJAKE	Jake Rosentreader	2,151.36	-330.86	1,820.50	172.94
	00012397	SCHROEDER	Lana Schroeder	4,821.93	-1,407.27	3,414.66	3,075.82
	00012398	SCOVILLE	Sarah Scoville	37.81	-10.23	27.58	6.63
	00012399	SHOEMAKER	Kristi Shoemaker	5,844.70	-1,669.43	4,175.27	2,521.91
	00012400	SIMMONSAR	Aaron Simmons	3,423.02	-1,155.50	2,267.52	2,281.75
	00012401	SINDTHOLLY	Holly Sindt	5,229.08	-1,541.70	3,687.38	920.72
	00012402	SMITHLAURI	Laurie L Smith	6,304.06	-2,465.30	3,838.76	3,336.07
	00012403	TRAMPETIFF	Tiffany Trampe	5,609.60	-1,692.73	3,916.87	3,218.19
	00012404	UNICKMCKE	Mckenna Unick	3,977.13	-1,111.22	2,865.91	1,517.56
	00012405	WILLIAMS	Scott A. Williams	6,211.83	-2,433.95	3,777.88	3,319.44
	00012406	WISEMANHA	Haley S. Wiseman-Kociemba	4,821.94	-1,479.47	3,342.47	1,652.16
Fund Totals:				227,444.37	-69,767.07	157,677.30	101,118.01
Fund: 06 LUNCH FUND							
B HOT LUNCH CKING Security State Bank							
	00012345	CLAFLIN A	Aubree Claflin	2,046.88	-482.79	1,564.09	1,187.20
	00012346	CLEMENTAU	Audrey Christine Clement	1,215.40	-308.68	906.72	217.75
	00012347	SCOVILLE	Sarah Scoville	3,218.39	-869.90	2,348.49	2,811.71
Fund Totals:				6,480.67	-1,661.37	4,819.30	4,216.66
Totals:				233,925.04	-71,428.44	162,496.60	105,334.67
Report Totals:				233,925.04	-71,428.44	162,496.60	105,334.67

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	157,677.30
B	HOT LUNCH CKING	Security State Bank	4,819.30

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00042699	04/10/2025	Aflac Administrative Services	2,914.59
	00042700	04/10/2025	Ameritas Life Insurance Corp	760.88
	00042701	04/10/2025	Apptegy Inc	6,009.99
	00042702	04/10/2025	Beacon Observer	176.33
	00042703	04/10/2025	Blue Cross Blue Shield	64,461.70
	00042704	04/10/2025	Country Partners Cooperative	6,145.12
	00042705	04/10/2025	CREDIT MANAGEMENT SERVICE INC.	188.52
	00042706	04/10/2025	DAS State Accounting - Central Finance OCIO	292.87
	00042707	04/10/2025	Dearborn National	143.98
	00042708	04/10/2025	Decker Equipment	4,695.72
	00042709	04/10/2025	Eakes office solutions	587.82
	00042710	04/10/2025	Eggleston Oil Company	465.52
	00042711	04/10/2025	Enterprise Electric Kearney	448.97
	00042712	04/10/2025	Educational Service Unit 10	18,799.10
	00042713	04/10/2025	FIVE POINTS BANK	7,406.28
	00042714	04/10/2025	Frontier	1,720.28
	00042715	04/10/2025	Frontier Home Medical	3,344.25
	00042716	04/10/2025	General Fund Clearing Fun	1,121.22
	00042717	04/10/2025	Home Town Bank	42,022.56
	00042718	04/10/2025	Hometown Leasing	2,194.70
	00042719	04/10/2025	Instrumentalist Awards LLC	177.00
	00042720	04/10/2025	J.W. Pepper & Son, Inc.	27.99
	00042721	04/10/2025	KSB School Law	1,469.70
	00042722	04/10/2025	Madison National Life Ins. Co., Inc.	702.17
	00042723	04/10/2025	Menards -- Kearney	913.11
	00042724	04/10/2025	MG Trust Company	350.00
	00042725	04/10/2025	NCS Pearson, Inc.	28.50
	00042726	04/10/2025	Nebraska Child Support Payment Center	592.00
	00042727	04/10/2025	Nebraska Rural Community Schools Association	440.00
	00042728	04/10/2025	oscar concrete	18,000.00
	00042729	04/10/2025	PestoX	111.42
	00042730	04/10/2025	Security State Bank	50,367.40
	00042731	04/10/2025	Sem Hot Lunch Fund	375.00
	00042732	04/10/2025	Sem Public School 24-0101	600.00
	00042733	04/10/2025	Stevens Welding Shop	375.45
	00042734	04/10/2025	TK Elevator Corp	320.73
	00042735	04/10/2025	Twin Valley Automotive	1,270.00
	00042736	04/10/2025	US Bank	3,950.90
	00042737	04/10/2025	Village Uniform	416.08

01 - GENERAL FUND Totals:

244,387.85

06 - LUNCH FUND

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00008568	04/10/2025	Ameritas Life Insurance Corp	34.40
	00008569	04/10/2025	Blue Cross Blue Shield	3,083.46
	00008570	04/10/2025	Cash-wa Distributing	12,779.84
	00008571	04/10/2025	Dearborn National	8.36
	00008572	04/10/2025	FIVE POINTS BANK	127.29
	00008573	04/10/2025	Food Dist. Program	222.05
	00008574	04/10/2025	Home Town Bank	1,273.95
	00008575	04/10/2025	Madison National Life Ins. Co., Inc.	25.36
	00008576	04/10/2025	Security State Bank	1,255.21
	00008577	04/10/2025	Sem Hot Lunch Fund	70.00
	00008578	04/10/2025	Walmart Community-Capital One	116.65
06 - LUNCH FUND Totals:				18,996.57
Report Total:				263,384.42



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 04/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	52.50			
1200	25982 TECHNOLOGY TRAINING		20.00		
1200	MARCH Payment - Thank you			15.00	
1110	MARCH Payment - Thank you			37.50	
					20.00
SPED	SPECIAL EDUCATION	18,441.47			
8500	MAR 2025 AUDIOLOGY BELOW 5		8.92		
8500	MAR 2025 AUDIOLOGY BELOW 5		8.92		
8505	MAR 2025 AUDIOLOGY SCHOOL		35.70		
8505	MAR 2025 AUDIOLOGY SCHOOL		35.70		
8605	MAR 2025 LICENSED MENTAL		1,000.00		
8605	MAR 2025 LICENSED MENTAL		1,000.00		
8100	MAR 2025 OT BELOW 5		154.81		
8100	MAR 2025 OT BELOW 5		154.81		
8105	MAR 2025 OT SCHOOL AGE		619.26		
8105	MAR 2025 OT SCHOOL AGE		619.26		
8400	MAR 2025 PSYCH SERV BELOW 5		338.27		
8400	MAR 2025 PSYCH SERV BELOW 5		338.27		
8405	MAR 2025 PSYCH SERV SCHOOL		1,353.09		
8405	MAR 2025 PSYCH SERV SCHOOL		1,353.09		
7900	MAR 2025 PT BELOW 5		74.30		
7900	MAR 2025 PT BELOW 5		74.30		
7905	MAR 2025 PT SCHOOL AGE		297.19		
7905	MAR 2025 PT SCHOOL AGE		297.19		
8000	MAR 2025 SPED SUPER BELOW 5		146.81		
8000	MAR 2025 SPED SUPER BELOW 5		146.81		
8005	MAR 2025 SPED SUPER SCHOOL		637.56		
8005	MAR 2025 SPED SUPER SCHOOL		637.56		
8200	MAR 2025 SPEECH PATH BELOW 5		2,031.16		
8205	MAR 2025 SPEECH PATH SCHOOL		402.65		
8205	MAR 2025 SPEECH PATH SCHOOL		6,514.03		
8305	MAR 2025 VISION SERV SCHOOL		438.14		
1240	MAR 2025 VOC EVALUATIONS		61.30		
8500	MARCH Payment - Thank you			17.60	
1240	MARCH Payment - Thank you			61.30	
8505	MARCH Payment - Thank you			70.36	
7900	MARCH Payment - Thank you			154.40	
8000	MARCH Payment - Thank you			293.66	
8100	MARCH Payment - Thank you			315.54	
8305	MARCH Payment - Thank you			415.39	



EDUCATIONAL SERVICE UNIT 10
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 KEARNEY NE 68848-0850
 Phone: 308-237-5927

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 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 04/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
7905	MARCH Payment - Thank you			617.64	
8400	MARCH Payment - Thank you			675.14	
8105	MARCH Payment - Thank you			1,262.14	
8005	MARCH Payment - Thank you			1,304.02	
8200	MARCH Payment - Thank you			1,941.70	
8605	MARCH Payment - Thank you			2,000.00	
8405	MARCH Payment - Thank you			2,700.52	
8205	MARCH Payment - Thank you			6,612.06	
					18,779.10
TL	TEACHING & LEARNING	120.00			
1170	MARCH Payment - Thank you			120.00	
					0.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$18,613.97	\$18,799.10	\$18,613.97	\$18,799.10

U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 03-24-2025
AMOUNT DUE \$11,734.56
NEW BALANCE \$11,929.15
PAYMENT DUE ON RECEIPT -7783.63

000000193 01 SP _ _ 106481277111767 P

AMOUNT ENCLOSED
\$ 3950.90

Please make check payable to
U.S. BANK

205 EAST 5TH AVE.
SUMNER NE 68878-7256

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555574175 001192915 001173456

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$7,783.66. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
S-E-M PUBLIC SCHOOL 4485 5945 5557 4175	Previous Balance	Purchases And Other Charges	Cash Advances	Cash Advance Fees	Late Payment Charges	- Credits	- Payments	New Balance	
Company Total	\$7,783.66	\$3,950.90	\$0.00	\$0.00		\$0.00	\$0.00	\$11,929.15	

CORPORATE ACCOUNT ACTIVITY				
S-E-M PUBLIC SCHOOL 4485-5945-5557-4175				TOTAL CORPORATE ACTIVITY
Post Date	Tran Date	Reference Number	Transaction Description	Amount

NEW ACTIVITY				
CANDANCE CONRADT 4485-5900-0683-2212	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$75.00	\$0.00	\$75.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5557-4175		ACCOUNT SUMMARY	
	STATEMENT DATE 03/24/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE 7,783.66 PURCHASES & OTHER CHARGES 3,950.90 CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGES 194.59 CREDITS .00 PAYMENTS .00 ACCOUNT BALANCE 11,929.15	
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 11,734.56			



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 03-24-2025

NEW ACTIVITY							
Post Date	Tran Date	Reference Number	Transaction Description	Amount			
03-03	02-28	24116415059712121652466	BULKBOOKS.COM 888-398-4485 TN	75.00			
		4485-5910-0171-3316	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
			\$0.00	\$72.65	\$0.00	\$72.65	
Post Date	Tran Date	Reference Number	Transaction Description	Amount			
02-27	02-27	24204295058000109155045	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65			
03-12	03-11	24116415070716945151444	GRAMMARLY CO*VTTRXJHJ GRAMMARLY.COM CA <i>renewal</i>	80.00			
		4485-5900-0788-0129	SCOTT FRANZEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
				\$0.00	\$42.49	\$0.00	\$42.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount			
03-14	03-11	24445005072300545187063	CASEYS #1735 515-965-6100 NE	42.49			
		4485-5910-0317-3386	SEM SCHOOL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
				\$0.00	\$3,025.94	\$0.00	\$3,025.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount			
02-28	02-27	24137465058300717731364	USPS PO 8086700878 SUMNER NE	9.45 <i>postage</i>			
02-28	02-27	24793385058001933641032	ROCKLER WOODWORKING AND H MEDINA MN	479.99 <i>As</i>			
03-03	02-28	24121575080000059280018	NEBRASKA EDUCATIONAL T 000-0000000 NE	229.00 <i>CLASS</i>			
03-05	03-04	24011345063500075832310	AB* ABEBOOKS.CO KQDAVQ ABEBOOKS.COM WA	14.57 <i>second studies</i>			
03-05	03-04	24011345063500080354763	AB* ABEBOOKS.CO KQDAVP ABEBOOKS.COM WA	14.19			
03-05	03-04	24011345063500082571950	AB* ABEBOOKS.CO KQDAVR ABEBOOKS.COM WA	5.30			
03-06	03-05	24755425065730654136175	GRAINGER 800-4724643 IL	344.17			
03-07	03-06	24193045066000014074234	CHINABUFFET LINCOLN NE	21.04			
03-10	03-06	24692165066105631350008	TST*KASUMI SUSHI LINCOLN NE	36.96			
03-10	03-07	24692165067106682311963	TST*BUZZARD BILLYS LINC LINCOLN NE	29.32 <i>Band masters</i>			
03-10	03-08	24692165068107770390611	RAISING CANES 0662 KEARNEY NE	13.56			
03-10	03-08	24755425068150687848190	LINCOLN EMBASSY SUITES 402-4741111 NE	5.00			
03-10	03-08	24755425068150687848752	LINCOLN EMBASSY SUITES 402-4741111 NE	442.58			
03-10	03-08	24801975067266711992207	JETSPASH 851 WEST O LINCOLN NE	26.81 <i>Medals</i>			
03-11	03-10	24116415069718820756027	JOSTENS, INC. 952-830-3300 MN	22.50 <i>renewal</i>			
03-14	03-13	24639235072900018782180	ACROPRINT TECH INC 800-5188925 CA	115.00			
03-18	03-17	24492165077500006206331	UNIV NE KEARNEY WWW.UNK.EDU NE	7.00 <i>Quiz Bowl</i>			
03-19	03-18	24717055078130786902262	UNK MARKET 308-8658524 NE	90.00			
03-24	03-21	24801975081281662994161	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	412.00 <i>FFA</i>			
		4485-5900-0663-5391	KRIS SHOEMAKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
				\$0.00	\$734.82	\$0.00	\$734.82



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 03-24-2025

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24445005057000932214897	PAPA JOHN'S #4664 308-384-7272 NE	FFA - 159.70
03-10	03-07	24445005066100187938684	WALMART.COM 8009256278 800-966-6546 AR	prom - 74.44
03-10	03-08	24692165067106406115781	TCT*ANDERSON'S 800-328-9650 MN	prom - 266.87
03-10	03-08	24692165067106502655821	QUIA WEB SUBSCRIPT 650-372-4040 CA	Business - 99.00
03-21	03-19	74350155080000315326732	NOVISIGN LTD HERZELIYYA	class renew 40.00
03-24	03-22	24226385082008011718514	WAL-MART #0637 LEXINGTON NE	prom - 94.71

Department: 00000 Total: \$3,950.90
 Division: 00000 Total: \$3,950.90

Board of Education Regular Meeting

SEM School Library
205 E 5th Avenue
Sumner, NE 68878

Monday, March 17, 2025 7:00 PM

Mrs. Jennifer Anderson: Present
Mr. Kirby Burden: Present
Mrs. Cynthia Burman: Present
Mr. Matthew Hothem: Present
Mrs. Laura Robbins: Present
Mrs. Audrey Schipporeit: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

Students recognized for the month were PK-3 Ember Burr, 4-8 McKenna Eggleston,
9-12 Treyson Klinkman.

2.4. Recognition of Public Wishing to Address the Board

3. Consent Agenda

3.1. Approval of Minutes

3.2. Approval of the Monthly bills, Claims and Payroll

Motion approved for consent agenda Passed with a motion by Mr. Matthew Hothem and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

3.3. Approval of Treasurer's Report and Budget Report.

4. Administrative Report

4.1. Teacher/Staff Report

4.2. Principal's Report

4.3. Superintendent's Report

5. Board of Education Subcommittee Report(s)

5.1. Americanism & Curriculum

6. Business Items

6.1. 2025-2026 PreSchool

6.2. Approve Teaching Contract for Mr. Ramsey Hunt for 7-12 Science

Approve teaching contract for Mr. Ramsey Hunt for the 2025-2026 school year was approved
Passed with a motion by Mr. Matthew Hothem and a second by Cynthia Burman.

Yea: 6, Nay: 0

6.3. Approve Teaching Contract for Mrs. Holly Sindt for Elementary Title & Math Position

Motion to approve contract for Mrs. Holly Sindt for teaching Title & Math for the 2025-2026 school year was approved
Passed with a motion by Audrey Schipporeit and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

6.4. Approve Teacher Contracts for the 2025-2026 School Year

Motion to approve the teacher contracts for the 2025-2026 school year approved
Passed with a motion by Mrs. Laura Robbins and a second by Cynthia Burman.

Yea: 6, Nay: 0

6.5. Approve SEM 2025-2026 School Calendar

Motion to approve the 2025-2026 SEM School Calendar as presented was approved
Passed with a motion by Mr. Kirby Burden and a second by Cynthia Burman.

Yea: 5, Nay: 1

6.6. Consider, Discuss, and Approve Purchasing a vape detector system

Motion to approve purchase of a vape detector system for approximately \$4,300 was approved
Passed with a motion by Mr. Matthew Hothem and a second by Cynthia Burman.

Yea: 6, Nay: 0

7. Adjourn

Motion to adjourn at 7:47 p.m. Passed with a motion by Audrey Schipporeit and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

April Board Meeting 2025

Student Of The Month

PreK-3rd Grade: Ledee Claflin

Ledee comes to class everyday ready to learn and try her best. She is a great role model for all.

4th - 8th Grade: Bella Stephens

Bella has been showing great effort in class. She has shown so much improvement and confidence. She is always willing to ask questions and help others. She is so positive in class and is a great representation of how to be in the classroom.

9th - 12th Grade: Maddox Jones

Maddox always takes the time to talk to my special students. He always asks him how he is doing and asks for a high-five from him. Today my special friend even held Maddox's hand and wanted him to walk with us.

Track is off to a good start although the Pleasanton meet was cancelled due to bad weather. They just had the Axtell meet on Friday and will have the Bertrand meet on Thursday before Easter Break.

We had the Preschool Open House on March 27th and had a great turnout.

Crystal V and Autumn D competed at State Speech on March 28th and represented SEM very well.

21 students represented SEM at the State FFA convention in Lincoln on April 2nd through April 4th. They all did a great job. Receiving State Degree Grayden, Maddox, Clay, Jaelin, and Katie. Proficiency Application in Beef Entrepreneurship State Runner Up Jaelin. Star Farmer Finalist Jaelin, and 3rd Place Arc Welding Grayden. Great Job

Mrs. Pierce took 4 students to Women in Science Degree in Lincoln as well on April 4th and 5th.

Kris and I attended the NDE Data conference in Kearney on April 8th and 9th. We learned about the new NDE portal and changes that will be made to the site.

Mr. Bosak and the Esports team qualified for State and competed at Doane University on April 11th.

Prom was on April 11th and was well attended and went very well. Thank you to the Jr. Class Sponsors Tammy Kenton and Tiffany Trampe for all of their hard work.

District Music Contest @ Elm Creek is on April 23rd

April 29 is FFA Banquet

May 5th is High School Music Concert

Last day for Seniors is on May 5th

May 8th Honors Night

Graduation is on May 11th

May 12th Elementary Music Program

Jr. High Track Meets remaining

April 15th @ Bertrand Loomis Meet

April 22nd @ Elwood

May 6th FKC @ Overton

May 12th Elm Creek @ Overton

High School Track Meets remaining

April 17th @ Bertrand

April 22nd @ Overton

April 24th @ Lexington

May 2nd FKC @ Overton

April 9th Elm Creek @ Overton
May 14th District Track @Burwell

Activities/Meetings

Thursday, March 20	MDT & IEP Meeting
Tuesday, March 25	ACT & PreACT Testing
Thursday, March 27	Preschool Open House
Tuesday, April 1	MDT & IEP
Monday, April 7	Zoom meeting for E3 Mapping Service
	Zoom Meeting for Apptegy
	Zoom with Verdaka
Wednesday, April 9	IEP Mtg
	FKC Mtg @ Alley Rose
Thursday, April 10	Building Walkthrough with Kidwell
	Building & Grounds Zoom Mtg
Saturday, April 12	Proom
Monday, April 13	IEP – noon
	IEP – 3:40 pm

ACT Test

All Juniors took the ACT test in the morning on March 25, 2025.

All Sophomores took the PreACT test in the afternoon on March 25, 2025.

All Certificated (Teachers) Evaluations

I have completed all teacher evaluations.

School Emergency Response Mapping Grant

SEM was approved by the State Board of Education to be awarded funds for the School Emergency Response Mapping Grant. The amount of our Grant was \$4,375. This will cover the implementation fee and 1 yr. usage.

We will be using **E3** (Emergent 3). Other local schools are Elm Creek and Pleasanton will also use E3.

E3's real-time dashboard shows you what's happening in your school in real time. You'll be able to see where resources are needed and who needs them most, so you can make informed decisions quickly.

- Interactive Maps
- Multiple Locations with Multiple Floors
- Teacher Check-Ins
- Silent Alerts (Compliant with Alyssa's Law)

Available for your perusal:

<https://www.loom.com/share/254a79999b0b4c2ab4bf8328f3ff0238?sid=900cb53c-e69e-4a35-a697-6239a98260fe>

Window Replacement and Crow's Nest

Mr. Dean Schoene Bertrand, NE measured our north facing windows on 2nd & 3rd floor. He will be sending a bid for each floor separate and then one for both 2nd & 3rd floor windows being replaced.

He was given measurements and particulars for the crow's nest. He will be getting back to us if he believes he wants to add this to his schedule.

2025 Board Subcommittees

Budget & Finance

Jennifer Andersen, Laura Robbins, & Audrey Schipporeit

Negotiations

Jennifer Andersen, Cindy Burman, & Laura Robbins

Building/Grounds & Transportation

Kirby Burden, Cindy Burman, & Matt Hothem

Americanism & Curriculum

Jennifer Anderson, Kirby Burden, & Audrey Schipporeit

Policy & Handbooks

Kirby Burden, Matt Hothem, & Audrey Schipporeit

KAREN A. HAASE ^{NE, SD, IA, WY}
STEVE WILLIAMS ^{NE, SD}
BOBBY TRUHE ^{NE, SD}
COADY H. PRUETT ^{NE, SD, CO}
JORDAN JOHNSON ^{NE, SD, WY}



TYLER COVERDALE ^{SD}
SARA HENTO ^{SD, NE}
AMANDA DABNEY ^{NE, WY}
SHARI RUSSELL, Paralegal

April 1, 2025

Mayor Pat Arnold
Clerk Sarah Scoville
Village of Sumner
Sumner Municipal Building
P.O. Box 85
Sumner, NE 68878

Re: Notice of Damages and Efforts to Mitigate

Dear Mayor Arnold and Clerk Scoville:

I write on behalf of Sumner-Eddyville-Miller Schools regarding damages that one of school district's buildings is exhibiting that arise from, relate to, or are in connection with the Village's utilities. This letter serves as notice of the school district's initial knowledge of such damages and that the school district is undertaking reasonable efforts to mitigate its damages.

A portion of one of the Village's sewer drain pipes is located under a school district building. In or around the summer of 2024, a sinkhole developed on Elm Street in or around the vicinity of the intersection of Elm Street and East 5th Avenue. It is the school district's understanding that the Village hired a company to conduct a sewer line scope inspection of the sewer pipe in the vicinity of the sinkhole. It has been reported that such inspection did not identify any leaks, that the sinkhole was filled, and the asphalt was replaced.

Within the last month, the school district observed some of the concrete starting to cave in at the edge of the school district's sidewalk parking, on the north edge of East 5th Avenue, near where the sinkhole from last summer had been located. This hole has become increasingly noticeable, suggesting to the school district that it is growing.

206 SOUTH 13TH STREET, SUITE 1100
LINCOLN, NEBRASKA 68508

KSB SCHOOL LAW, PC, LLO
KSBSCHOOLLAW.COM
(402) 804-8000

300 NORTH DAKOTA AVENUE, SUITE 609
P.O. Box 2281
SIOUX FALLS, SOUTH DAKOTA 57104

ATTORNEYS LICENSED IN STATES INDICATED

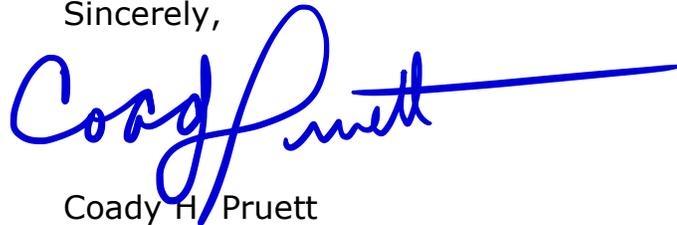
Mayor Pat Arnold
Clerk Sarah Scoville
April 1, 2025
Page 2

The apparent hole or subsidence in connection with the Village's sewer line appears to also be causing cracking and damage to the school district's building.

The school district intends to conduct its own sewer line scope inspection to seek to identify the cause of the sinkhole and/or subsidence. Please be advised that the school district's personnel and/or contractor(s) will be working in or around the location where the school district has observed the recent sink hole, void, and/or subsidence. To the extent that the Village's sewer pipe is showing damage, that has not been caused by the school district. Rather, the school district is taking reasonable steps to mitigate its damage, including by investigating the physical condition of the Village's utility lines and the adjacent areas.

If you have any questions about the school district's steps concerning this matter, please direct them to my attention at coady@ksbschoollaw.com or (402) 804-8000. Finally, if the Village is represented by legal counsel on this matter, I would appreciate you kindly sharing this letter with that person and providing me his or her name and contact information.

Sincerely,

A handwritten signature in blue ink that reads "Coady H. Pruett". The signature is written in a cursive style with a long horizontal line extending to the right from the end of the name.

Coady H. Pruett

Dr. Conradt:

Below is the last email I would have sent to Dilia. You can request **that a one-year Conditional Teaching Permit be given to Dilia right now** (but read the email I sent her first so that you understand how the Conditional Permit will work.) **The one-year Conditional Permit will have the Elementary Education, K-8, and the Special Education Generalist, K-12.** The deficiencies for the one-year Conditional will be the Praxis II Content Test Required. I know that she is currently working with UNK on adding an ESL endorsement, but we would not be able to add that until she has completed the full program for that endorsement.

Bethina Garrett,

Certification Analyst
Nebraska Department of Education

	Date of Birth	Age when school starts	SPED	Residence
	4 yr olds - SPED			
1)	10/21/2020	4	Yes - Speech	
	11/24/2020	4	Yes	Lives out of District
2)	7/19/2021	4	Yes	
	4 yr olds			
3)	8/18/2020	5		
4)	9/5/2020	4		
5)	11/26/2020	4		
6)	12/14/2020	4		
	2/16/2021	4		Lives out of District
7)	3/13/2021	4		
8)	5/13/2021	4		
9)	8/4/2021	4		
	3 yr olds - SPED			
10)	10/2/2021	3	Yes	
	3 yr olds			
11)	9/15/2021	3		
12)	9/28/2021	3		
13)		3	Yes?	
14)	1/11/2022	3	?	
15)	2/25/2022	3	?	