

Board of Education Regular Meeting

Monday, October 9, 2017 7:30 PM

C.L. Jones Middle School, 520 West Third, Minden, NE 68959

Ken Carpenter: Present
Justin Glanzer: Present
Craig Grams: Present
Richard Jacobsen: Present
Kevin Raun: Present
Rusty Rhynalds: Present

1. Roll Call

2. Minutes

Action(s):

Motion to approve the minutes from the September 11 and October 4 meetings as presented Passed with a motion by Rusty Rhynalds and a second by Justin Glanzer.

Voting Detail:

Ken Carpenter: Yea
Justin Glanzer: Yea
Craig Grams: Yea
Richard Jacobsen: Yea
Kevin Raun: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

3. Public Comment

4. Financial Reports - Action Items

4.a. Consider Financial Reports

Action(s):

Motion to approve the Financial Reports as presented Passed with a motion by Rusty Rhynalds and a second by Richard Jacobsen.

Voting Detail:

Ken Carpenter: Yea
Justin Glanzer: Yea
Craig Grams: Yea
Richard Jacobsen: Yea
Kevin Raun: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

5. Old Business - Action Items

5.a. Consider Bills - General Fund

Action(s):

Motion to approve the consideration of bills from the General Fund Passed with a motion by Ken

Carpenter and a second by Justin Glanzer.

Voting Detail:

Ken Carpenter: Yea
Justin Glanzer: Yea
Craig Grams: Yea
Richard Jacobsen: Yea
Kevin Raun: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

6. Discussion Only

6.a. Report from Superintendent

6.b. Reports from Administrators

6.c. Facilities Update

7. New Business

7.a. Consider, Discuss, and Take Action on District Audit -- removed from agenda - 10/4/17

7.b. Consider, Discuss, and Take Action on Updated Contract for Land Purchase

Action(s):

Motion to approve the updated contract for land purchase Passed with a motion by Justin Glanzer and a second by Ken Carpenter.

Voting Detail:

Ken Carpenter: Yea
Justin Glanzer: Yea
Craig Grams: Yea
Richard Jacobsen: Yea
Kevin Raun: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

8. Additional Information

9. Adjournment

Action(s):

At 7:46 pm, motion to adjourn the meeting Passed with a motion by Ken Carpenter and a second by Justin Glanzer.

Voting Detail:

Ken Carpenter: Yea
Justin Glanzer: Yea
Craig Grams: Yea
Richard Jacobsen: Yea
Kevin Raun: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
October 4, 2017**

The agenda for the October 4, 2017 special meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office.

The board meeting began at 9:00 am with all board members present, except Glanzer.

Motion by Grams and second by Raun to excuse the absence of Glanzer. Roll call: Carpenter, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

The board discussed the new high school water remediation with representatives from DLR Group, Olsson Associates, and the City of Minden. No action was taken.

At 10:16 am, a motion was made by Carpenter and second by Jacobsen to adjourn the meeting. Roll call: Carpenter, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
September 11, 2017**

The agenda for the September 11, 2017 hearings and meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and published in the local paper.

The board meeting began at 7:30 pm with all board members present.

At 7:31 pm, motion by Grams and second by Carpenter to hear support, opposition, criticism, suggestions and observations of taxpayers relating to the proposed 2017-2018 budget. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

No one present commented.

The hearing was closed at 7:32 pm, following a motion by Raun and second by Glanzer. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 7:33 pm, motion by Rhynalds and second by Glanzer to hear support, opposition, criticism, suggestions, and observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

No one present commented.

The hearing was closed at 7:34 pm, following a motion by Jacobsen and second by Glanzer. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Carpenter to approve the minutes from the meetings held August 14 and August 28. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Rhynalds to approve the financial reports. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Carpenter and second by Glanzer to approve the claims against the General Fund. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Grams to approve the 2017/2018 budget disbursements and transfers as follows:

General Fund Budget:	\$12,561,603.39
Depreciation Fund Budget:	\$ 1,223,030.68
Employee Benefits:	\$ 35,328.73
Activities:	\$ 552,434.57
School Lunch Fund:	\$ 430,087.79
Bond Fund:	\$ 1,390,552.50
Special Building Fund:	\$ 5,461,400.38
Qualified Capital Purpose Undertaking:	\$ 10.00
Student Fee Fund:	\$ 12,089.60
TOTAL 2017/2018	\$21,666,537.64

Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Carpenter to approve the property tax levy of 0.739516 and the following resolution: Now be it therefore resolved that (1) the Tax Request for the General Fund should be, and hereby is set at \$8,461,873.67 for the 2017-2018 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$1,741,568.16 for the 2017-2018 school fiscal year; and (3) the Tax Request for the Special Building Fund should be, and is hereby set at \$202,020.20 for the 2017-2018 school fiscal year. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Glanzer to approve adding a part-time Central Office assistant position. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Carpenter and second by Glanzer to approve the purchase of a 2017 Magnum Marty-J mower and authorize immediate payment to the seller. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 7:55 pm, motion by Grams and second by Glanzer to go into executive session for the purpose of discussion of strategy with regard to drainage issues and damages to the high school, to receive advice of legal counsel, and for the protection of public interest. Roll call: Carpenter, nay; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 9:05 pm, the Board exited executive session.

Motion by Carpenter and second by Glanzer to authorize the Superintendent of Schools to engage a third party engineer to address drainage issues at the high school. Roll call: Carpenter, nay; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 9:10 pm, a motion was made by Carpenter and second by Raun to adjourn the meeting. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
September 30, 2017

SCHOOL BALANCE - August 31, 2017	\$31,080.99	
Current Months Receipts	\$1,863,483.03	
Transfers from Investments	\$0.00	
Total Beginning Balance and Receipts	\$1,894,564.02	
Less: Disbursements	\$975,261.13	
Transfer to Investments	\$850,000.00	
Total Disbursements	\$1,825,261.13	
SCHOOL BALANCE - September 30, 2017	\$69,302.89	
BALANCE PER BANK STATEMENT - September 30, 2017	\$69,859.44	
Deposits In Transit	\$0.00	
LESS : Outstanding Checks	\$556.55	
RECONCILED BANK BALANCE - September 30, 2017	\$69,302.89	
(Balance - September 30, 2016 = \$86,767.98)		
GENERAL FUND INVESTMENTS		\$3,342,385.88
Money Market Minden Exchange	\$2,114,331.97	0.15% demand
Money Market First Bank	\$1,228,053.91	0.25% demand
(Balance September 30, 2016 = \$3,237,277.20)		
DEPRECIATION FUND INVESTED		\$1,160,480.59
Money Market Minden Exchange Bank	\$34,118.80	0.15% demand
Money Market First Bank	\$528,267.04	0.25% demand
NE Liquid Asset Fund - Depreciation Fund	\$592,223.88	
Checking Minden Exchange Bank	\$5,870.87	
(Balance September 30, 2016 = \$1,924,219.60)		
EMPLOYEE BENEFITS FUND		\$35,343.86
Money Market First Bank	\$35,343.86	0.25% demand
(Balance September 30, 2016 = \$35,255.61)		
BUILDING FUND		\$4,361,089.46
Money Market Minden Exchange Bank	\$2,844,773.44	0.15% demand
Money Market First Bank	\$57,569.19	0.14% demand
NE Liquid Asset Fund - Building Fund	\$750,358.40	
Money Market First Bank - HS Constr. Acct.	\$708,386.96	0.25% demand
NE Liquid Asset Fund - HS Constr. Acct.	\$0.00	
Checking Minden Exchange Bank	\$1.47	
(Balance September 30, 2016 = \$14,457,758.66)		
BOND FUND		\$1,401,452.75
Money Market Minden Exchange Bank	\$1,401,452.75	
(Balance September 30, 2016 = \$669,323.28)		
LUNCH FUND		\$61,040.92
Money Market First Bank	\$7,933.12	0.05% demand
Checking First Bank	\$53,107.80	
(Balance September 30, 2016 = \$112,495.79)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$7,279,977.75	Plus 250M FDIC
First Bank	\$3,660,000.00	Plus 250M FDIC

William Johnson, Treasurer

Monthly Board Report All Expenses

Account	Description	Adopted Budgeted	Disbursed	Balance Remaining	Percentage Spent
1-1100	Instructional Supplies & Services	\$349,727.36	\$35,927.99	\$313,799.37	10.27%
1-1100-110	Instructional Salaries & Benefits	\$4,803,833.64	\$793,156.75	\$4,010,676.89	16.51%
1-1125	Academic Intervention Supplies & Service	\$3,500.00	\$0.00	\$3,500.00	0.00%
1-1125-110	Academic Intervention Salaries & Benefits	\$127,581.90	\$21,217.08	\$106,364.82	16.63%
1-1200	SPED Supplies & Services	\$95,134.79	\$2,685.39	\$92,449.40	2.82%
1-1200-110	SPED Salaries & Benefits	\$1,175,279.51	\$168,059.77	\$1,007,219.74	14.30%
1-1290	Preschool Supplies & Services	\$19,300.00	\$418.58	\$18,881.42	2.17%
1-1290-110	Preschool Salaries & Benefits	\$25,708.10	\$199.43	\$25,508.67	0.78%
1-1310	Gifted Supplies & Services	\$1,670.00	\$100.00	\$1,570.00	5.99%
1-1310-110	Gifted Salaries & Benefits	\$52,753.11	\$7,212.59	\$45,540.52	13.67%
1-2120	Guidance Supplies & Services	\$3,500.00	-\$27.95	\$3,527.95	-0.80%
1-2120-110	Guidance Salaries & Benefits	\$281,793.79	\$47,242.88	\$234,550.91	16.77%
1-2130	Health Services	\$42,833.68	\$7,743.73	\$35,089.95	18.08%
1-2150	Safety & Security	\$30,000.00	\$314.00	\$29,686.00	1.05%
1-2190	Activities Supplies & Services	\$30,000.00	\$4,471.88	\$25,528.12	14.91%
1-2190-110	Activities Salaries & Benefits	\$182,218.50	\$24,957.98	\$157,260.52	13.70%
1-2210	ESU Grant	\$587.64	\$0.00	\$587.64	0.00%
1-2212	Staff Training and Curriculum Development	\$0.00	\$0.00	\$0.00	#DIV/0!
1-2213	School Improvement	\$1,000.00	\$0.00	\$1,000.00	0.00%
1-2215	Assessment Coordinator Supplies & Service	\$850.00	\$0.00	\$850.00	0.00%
1-2215-110	Assessment Coordinator Salary & Benefits	\$42,439.18	\$7,072.40	\$35,366.78	16.66%
1-2222	Media Center Supplies & Services	\$26,242.25	\$7,723.84	\$18,518.41	29.43%
1-2222-110	Media Center Salaries & Benefits	\$251,992.47	\$40,860.53	\$211,131.94	16.21%
1-2310	Board of Education	\$41,045.63	\$5,740.36	\$35,305.27	13.99%
1-2320	Executive Administration Supplies & Services	\$10,850.00	\$767.31	\$10,082.69	7.07%
1-2320-110	Executive Administration Salaries & Benefits	\$246,666.73	\$41,370.56	\$205,296.17	16.77%
1-2330	District Legal Services	\$20,000.00	\$1,998.00	\$18,002.00	9.99%
1-2410	Principals Supplies & Services	\$8,875.00	\$99.00	\$8,776.00	1.12%
1-2410-110	Principals Salary & Benefits	\$558,266.69	\$96,544.87	\$461,721.82	17.29%
1-2500	Postage & Telephone & internet	\$13,500.00	\$1,431.65	\$12,068.35	10.60%
1-2510	Business Administration	\$135,455.40	\$17,784.77	\$117,670.63	13.13%
1-2520	Non-Pupil Vehicle Fuel & Maintenance	\$20,500.00	\$421.82	\$20,078.18	2.06%
1-2610	Custodial Supplies & Services	\$35,000.00	\$5,395.82	\$29,604.18	15.42%
1-2610-110	Custodial Salaries & Benefits	\$317,303.56	\$52,303.96	\$264,999.60	16.48%
1-2615	Utilities	\$326,585.00	\$78,128.31	\$248,456.69	23.92%
1-2620	Maintenance Supplies & Services	\$421,499.99	\$48,003.26	\$373,496.73	11.39%
1-2620-110	Maintenance Salaries & Benefits	\$145,868.13	\$22,504.26	\$123,363.87	15.43%
1-2620-300	Insurance	\$106,238.00	\$97,051.00	\$9,187.00	91.35%
1-2750	Pupil Transportation Supplies & Services	\$169,950.00	\$49,682.94	\$120,267.06	29.23%
1-2750-110	Pupil Transportation Salaries & Benefits	\$202,009.24	\$30,008.59	\$172,000.65	14.86%
1-3135	High Ability Learners	\$7,600.00	\$0.00	\$7,600.00	0.00%
1-4200	Title I Part A	\$118,278.00	\$17,927.70	\$100,350.30	15.16%
1-4210	Title I Part A Accountability	\$9,170.00	\$0.00	\$9,170.00	0.00%
1-4310	Title II Part A	\$17,934.00	\$0.00	\$17,934.00	0.00%
1-4400	Federal Funds	\$169,416.00	\$46,014.21	\$123,401.79	27.16%
1-6000	Summer School	\$9,026.14	\$0.00	\$9,026.14	0.00%
1-8000	Interfund Transfers	\$50,000.00	\$0.00	\$50,000.00	0.00%
1-9000	Payroll Reimbursed by Other Funds/Agencies	\$8,814.59	\$722.45	\$8,092.14	8.20%
Totals		\$10,717,798.02	\$1,783,237.71	\$8,934,560.31	16.64%

2017/18 Projections vs. Actuals for General Fund As of September 30, 2017

Income

2016/17 Budgeted Income = \$10,017,798.02

Month	Historical % of Income	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	20.07%	\$2,010,572.06	\$1,862,556.01	(\$148,016.05)	(\$148,016.05)
October	4.89%	\$489,870.32			
November	1.70%	\$170,302.57			
December	1.44%	\$144,256.29			
January	16.70%	\$1,672,972.27			
February	8.08%	\$809,438.08			
March	4.87%	\$487,866.76			
April	4.45%	\$445,792.01			
May	25.53%	\$2,557,543.83			
June	9.17%	\$918,632.08			
July	1.29%	\$129,229.59			
August	1.81%	\$181,322.16			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,060,975.16	\$888,677.24	(\$172,297.92)	(\$172,297.92)
October	(\$350,405.04)			
November	(\$703,197.97)			
December	(\$701,377.97)			
January	\$840,199.36			
February	(\$32,980.84)			
March	(\$353,480.38)			
April	(\$404,129.37)			
May	\$1,670,110.15			
June	(\$15,959.91)			
July	(\$791,429.26)			
August	(\$918,323.93)			

Expenses

2016/17 Budgeted Expenses = \$10,717,798.02

Month	Historical % of Expenses	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	8.86%	\$949,596.90	\$973,878.77	\$24,281.87	\$24,281.87
October	7.84%	\$840,275.36			
November	8.15%	\$873,500.54			
December	7.89%	\$845,634.26			
January	7.77%	\$832,772.91			
February	7.86%	\$842,418.92			
March	7.85%	\$841,347.14			
April	7.93%	\$849,921.38			
May	8.28%	\$887,433.68			
June	8.72%	\$934,591.99			
July	8.59%	\$920,658.85			
August	10.26%	\$1,099,646.09			

General Fund Balance

Beginning Reconciled GF Balance = \$2,523,011.53

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,583,986.69	\$3,411,688.77	(\$172,297.92)
October	\$3,233,581.65		
November	\$2,530,383.68		
December	\$1,829,005.71		
January	\$2,669,205.07		
February	\$2,636,224.23		
March	\$2,282,743.85		
April	\$1,878,614.48		
May	\$3,548,724.63		
June	\$3,532,764.72		
July	\$2,741,335.46		
August	\$1,823,011.53		

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	9/8/2017	Sysco - EFT	Commodities	\$ 6,558.44
5230	9/8/2017	Pepsi-cola Bottling	Beverages	\$ 218.20
5231	9/8/2017	Roberts Dairy	Milk Products	\$ 2,273.58
5232	9/8/2017	Cash-wa Distributing Co.	Commodities	\$ 6,026.01
5233	9/8/2017	Nebraska Food Distribution	Commodities	\$ 597.20
5234	9/8/2017	Chesterman Company	Beverages	\$ 182.50
5235	9/8/2017	Dollar General	Lunch Room Supplies	\$ 116.40
5236	9/8/2017	Mason's Market	Commodities	\$ 37.60
5237	9/8/2017	Minden Office Supply	Lunch Room Printer Ink	\$ 64.73
5238	9/8/2017	Wordware, Inc.	3rd Lunch Line Site License (New HS)	\$ 144.00
5239	9/8/2017	Minden Middle School	Water	\$ 86.40
5240	9/8/2017	Bernard Food industries	Commodities	\$ 1,215.90
5241	9/8/2017	Minden Hardware	Lunch Room Supplies	\$ 24.43
5242	9/8/2017	Conditioned Air Mechanical Systems & Service	Walk in Cooler & Freezer Doors Repair	\$ 1,669.64
5243	9/8/2017	Mps Lunch Fund M.s.	Lunch Account Balance Refund - Brooke Stelle	\$ 43.50
3029	10/10/2017	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 5,577.64
3030	10/10/2017	Madison National Life Insurance Co., Inc.	Employee FEBA - Life Insurance Premiums	\$ 24.60
3030	10/10/2017	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 26.05
3031	10/10/2017	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,341.83
3031	10/10/2017	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 208.34
3032	10/10/2017	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 2,205.12
3033	10/10/2017	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 144.58
3034	10/10/2017	Principal Life Insurance Company	ER Long-Term Disability Premiums	\$ 17.20
Subtotal				\$ 29,803.89
Net Payroll - October 2017				\$ 9,178.49
Total Lunch Fund Disbursements				\$ 38,982.38

Depreciation Fund Disbursements

Check Number	Date	Payee	Reason	Amount
1043	10/10/2017	Business Telecommunication Systems	Labor to Add Additional Phone to MS Room 221	\$ 100.00
1043	10/10/2017	Business Telecommunication Systems	Mileage	\$ 120.00
1043	10/10/2017	Business Telecommunication Systems	Scitec SLT Wall Phone	\$ 45.00
1044	10/10/2017	Cardmember Service	Wi-Fi Adapters for older computers	\$ 479.70
1045	10/10/2017	Menards	Xtreme Garage 6'X 8'X 17"D (3 shelf Rack)	\$ 152.05
1045	10/10/2017	Menards	Xtreme Garage 72"Racking Beam	\$ 1,582.36
1045	10/10/2017	Menards	Xtreme Garage Wire Shelf for 17" frame	\$ 622.70
1045	10/10/2017	Menards	Xtreme Garage Wire Shelf for 30" Frame	\$ 221.28
1045	10/10/2017	Menards	4" Rubber Door Stops (x30)	\$ 20.70
1045	10/10/2017	Menards	Shipping	\$ 89.00
1045	10/10/2017	Menards	Xtreme Garage 6'W X 8'W X 30"D (3 shelf Rack)	\$ 209.97
1046	10/10/2017	Minden Lumber & Concrete	Masonry Bit	\$ 8.99
1046	10/10/2017	Minden Lumber & Concrete	Ms Shop Rack Metal	\$ 18.00
1046	10/10/2017	Minden Lumber & Concrete	1" Black Pipe For HS Shop Racks	\$ 132.30
1046	10/10/2017	Minden Lumber & Concrete	Concrete Wall Anchors for Shop Shelving	\$ 109.50
1047	10/10/2017	Minden Machine Shop, Inc.	3/4"x3' Hydraulic Hoses	\$ 24.00
1047	10/10/2017	Minden Machine Shop, Inc.	36"x96" 1/4" plate (x4)	\$ 540.00
1048	10/10/2017	Napa Auto Parts	HS Shop Air Hose Fittings	\$ 43.30
1049	10/10/2017	RTO Med Resources, LLC	Whitehall Sports Stationary Whirlpool	\$ 5,650.00
1050	10/10/2017	Virco	Library Booth Tables	\$ 1,067.13
1050	10/10/2017	Virco	Mobile Convertible Bench Tables	\$ 1,769.55
Total Depreciation Fund Disbursements - October 2017				\$ 13,005.53

Building Fund Liabilities - New High School Construction

Check Number	Date	Payee	Reason	Amount
EFT	10/10/2017	DLR Group, Inc.	Construction Services - 92% Complete	\$ 15,889.10
EFT	10/10/2017	DLR Group, Inc.	Reimbursable Transportation	\$ 645.57
EFT	10/10/2017	Boyd Jones Construction Co.	Reimbursable Expenses - 130.63% Complete	\$ 6,154.74
EFT	10/10/2017	Boyd Jones Construction Co.	Athletic Equipment - 99.78% Complete	\$ 4,170.00
EFT	10/10/2017	Boyd Jones Construction Co.	Doors/Frames/Hardware - 106.13% Complete	\$ 13,906.00
EFT	10/10/2017	Boyd Jones Construction Co.	Drywall & Framing - 101.61% Complete	\$ 6,330.00
EFT	10/10/2017	Boyd Jones Construction Co.	Earthwork, Site Demo & Utilities, Erosion Control - 79.37% Complete	\$ 235.07
EFT	10/10/2017	Boyd Jones Construction Co.	Educational Casework - 118.07% Complete	\$ 6,721.00
EFT	10/10/2017	Boyd Jones Construction Co.	Electrical - 99.87% Complete	\$ 12,341.98
EFT	10/10/2017	Boyd Jones Construction Co.	Surveying - 102.54% Complete	\$ 1,372.00
EFT	10/10/2017	Boyd Jones Construction Co.	Toilet Partitions & Accessories - 70.86% Complete	\$ 523.00
EFT	10/10/2017	Boyd Jones Construction Co.	Utility Relocation - 94.75% Complete	\$ 676.04
EFT	10/10/2017	Boyd Jones Construction Co.	Wood Flooring - 107.18% Complete	\$ 3,808.76
EFT	10/10/2017	Boyd Jones Construction Co.	Expansion Joint Covers - 113.31% Complete	\$ 757.00
EFT	10/10/2017	Boyd Jones Construction Co.	Flooring - 109.17% Complete	\$ 17,722.20
EFT	10/10/2017	Boyd Jones Construction Co.	Install Doors/Frames/Hardware - 74.97% Complete	\$ 544.04
EFT	10/10/2017	Boyd Jones Construction Co.	Mechanical - 98.67% Complete	\$ 281.22
EFT	10/10/2017	Boyd Jones Construction Co.	Signage - 110.39% Complete	\$ 37,738.25
EFT	10/10/2017	Boyd Jones Construction Co.	Stage Rigging & Curtains - 115.20% Complete	\$ 14,948.54
Total Building Fund Liabilities Paid From Bond Proceeds - New High School Construction - October 2017				\$ 144,764.51

Total Minden HS Construction/MS Renovation Billings as of 09/30/2017 - Pay App #29

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
1	Pre-Bond Effort	\$6,527.00			\$6,527.00	\$6,527.00			\$6,527.00	100.00%	\$0.00	\$0.00
1	Pre-Construction Effort	\$35,960.00			\$35,960.00	\$35,858.00			\$35,858.00	100.00%	\$102.00	\$0.00
1	Construction Effort	\$574,628.00			\$574,628.00	\$574,628.00			\$574,628.00	100.00%	\$0.00	\$0.00
1	Reimbursable Expenses	\$302,846.00			\$302,846.00	\$389,445.99	\$6,154.74		\$395,600.73	130.63%	(\$92,754.73)	\$0.00
1	General Requirements	\$59,250.00			\$59,250.00	\$77,258.27			\$77,258.27	130.39%	(\$18,008.27)	\$2,962.50
1	Surveying	\$39,185.00		\$15,000.00	\$54,185.00	\$54,187.19	\$1,372.00		\$55,559.19	102.54%	(\$1,374.19)	\$1,959.25
1	Winter Conditions (gas, tenting, covering, blankets, thawing)	\$155,000.00			\$155,000.00	\$107,668.89			\$107,668.89	69.46%	\$47,331.11	\$7,750.00
2	Selective Demo in MS	\$50,000.00		\$1,926.85	\$51,926.85	\$58,276.93			\$58,276.93	112.23%	(\$6,350.08)	\$2,500.00
3	Concrete	\$1,907,377.00	\$20,750.00	\$5,478.00	\$1,933,605.00	\$1,920,652.28			\$1,920,652.28	99.33%	\$12,952.72	\$96,473.40
3	Reinforcing	\$225,055.00	\$670.00	\$945.00	\$226,670.00	\$225,079.32			\$225,079.32	99.30%	\$1,590.68	\$11,333.50
3	Hollow Cores	\$165,195.00		\$2,075.00	\$167,270.00	\$155,875.00			\$155,875.00	93.19%	\$11,395.00	\$8,363.50
3	Structural Precast	\$1,349,909.00			\$1,349,909.00	\$1,354,931.00			\$1,354,931.00	100.37%	(\$5,022.00)	\$67,495.45
4	Masonry	\$1,931,600.00	\$350.00	\$3,985.00	\$1,935,935.00	\$1,885,500.57			\$1,885,500.57	97.39%	\$50,434.43	\$96,580.00
5	Steel Fab	\$624,000.00	\$2,917.69	\$4,051.00	\$630,968.69	\$632,323.11			\$632,323.11	100.21%	(\$1,354.42)	\$31,445.83
5	Steel/HC/Precast Erection	\$604,550.00	\$1,673.15	\$5,315.00	\$611,538.15	\$628,425.53			\$628,425.53	102.76%	(\$16,887.38)	\$30,227.50
6	Woods	\$104,295.00	\$520.00	\$1,760.00	\$106,575.00	\$109,495.29			\$109,495.29	102.74%	(\$2,920.29)	\$5,240.75
7	Waterproofing/Weather Barriers/Sealants/Subdrainage	\$177,000.00	\$350.00		\$177,350.00	\$119,690.63			\$119,690.63	67.49%	\$57,659.37	\$8,850.00
7	Insulated Metal Wall Panels (to Composite Wall Panels)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
7	Composite Wall Panels	\$182,490.00			\$182,490.00	\$194,710.00			\$194,710.00	106.70%	(\$12,220.00)	\$9,124.50
7	Roofing	\$544,590.00		\$373.27	\$544,963.27	\$544,122.58			\$544,122.58	99.85%	\$840.69	\$27,229.50
7	Fireproofing	\$13,500.00			\$13,500.00	\$11,950.00			\$11,950.00	88.52%	\$1,550.00	\$675.00
7	Expansion Joint Covers	\$20,257.00			\$20,257.00	\$22,196.12	\$757.00		\$22,953.12	113.31%	(\$2,696.12)	\$1,012.85
8	Door/Frame/Hardware	\$345,373.00		\$16,000.00	\$361,373.00	\$369,634.00	\$13,906.00		\$383,540.00	106.13%	(\$22,167.00)	\$17,816.15
8	Install Doors/Frames/HW	\$78,056.00		\$350.00	\$78,406.00	\$58,235.72	\$544.04		\$58,779.76	74.97%	\$19,626.24	\$3,902.80
8	Access Doors	\$5,650.00			\$5,650.00	\$1,068.53			\$1,068.53	18.91%	\$4,581.47	\$282.50
8	OH and Coiling Doors	\$73,673.00			\$73,673.00	\$74,063.00			\$74,063.00	100.53%	(\$390.00)	\$3,683.65
8	Storefront and Glass	\$331,198.00		(\$7,370.00)	\$323,828.00	\$322,168.00			\$322,168.00	99.49%	\$1,660.00	\$16,132.15
9	Drywall & Framing	\$539,260.00		\$63,863.00	\$603,123.00	\$606,475.74	\$6,330.00		\$612,805.74	101.61%	(\$9,682.74)	\$29,613.00
9	Tiling (to Flooring)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
9	Acoustical Tile Ceilings & Acoustical Panels	\$192,900.00		\$480.00	\$193,380.00	\$192,723.99			\$192,723.99	99.66%	\$656.01	\$9,645.00
9	Flooring (LVT, Carpet, Tile & Terrazzo)	\$316,880.00	\$145,377.55	\$3,606.00	\$465,863.55	\$490,880.00	\$17,722.20		\$508,602.20	109.17%	(\$42,738.65)	\$23,293.18
9	Wood Flooring	\$122,760.00			\$122,760.00	\$127,762.79	\$3,808.76		\$131,571.55	107.18%	(\$8,811.55)	\$6,138.00
9	Concrete Treated Flooring Systems	\$43,115.00			\$43,115.00	\$28,250.00			\$28,250.00	65.52%	\$14,865.00	\$2,155.75
9	Painting/Air Barriers/Water Repellents	\$377,289.00	\$50.00	\$6,990.00	\$384,329.00	\$392,456.00			\$392,456.00	102.11%	(\$8,127.00)	\$18,864.45
10	Toilet Partitions/Accessories/Specialties/Visual Display Boards	\$119,580.00			\$119,580.00	\$84,213.95	\$523.00		\$84,736.95	70.86%	\$34,843.05	\$5,979.00
10	Visual Display Boards (to Toilet Accessories)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
10	Signage	\$33,649.00	\$536.90		\$34,185.90	\$81,000.00	\$37,738.25		\$37,738.25	110.39%	(\$3,552.35)	\$1,682.45
10	Lockers	\$84,350.00	(\$3,350.00)		\$81,000.00	\$81,000.00			\$81,000.00	100.00%	\$0.00	\$4,050.00
10	Flagpoles	\$5,280.00			\$5,280.00	\$5,683.92			\$5,683.92	107.65%	(\$403.92)	\$264.00
11	Knox Boxes	\$2,750.00			\$2,750.00	\$2,200.03			\$2,200.03	80.00%	\$549.97	\$137.50
11	Paint Spray Booth	\$27,650.00			\$27,650.00	\$27,650.00			\$27,650.00	100.00%	\$0.00	\$1,382.50
11	Stage Rigging & Curtains	\$58,406.00		\$720.00	\$59,126.00	\$53,166.00	\$14,948.54		\$68,114.54	115.20%	(\$8,988.54)	\$2,956.30
11	Athletic Equipment	\$41,150.00			\$41,150.00	\$36,891.30	\$4,170.00		\$41,061.30	99.78%	\$88.70	\$2,057.50
12	Educational Casework	\$380,313.00	\$4,084.50		\$384,397.50	\$447,145.22	\$6,721.00		\$453,866.22	118.07%	(\$69,468.72)	\$19,219.88
12	Auditorium Seating	\$75,498.00			\$75,498.00	\$75,498.00			\$75,498.00	100.00%	\$0.00	\$3,774.90
12	Bleachers (500 seats)	\$50,061.00			\$50,061.00	\$50,061.00			\$50,061.00	100.00%	\$0.00	\$2,503.05
14	Elevator	\$66,400.00			\$66,400.00	\$66,400.00			\$66,400.00	100.00%	\$0.00	\$3,320.00
21	Fire Sprinkler	\$192,500.00			\$192,500.00	\$192,500.00			\$192,500.00	100.00%	\$0.00	\$9,625.00
23	Mechanical	\$4,185,000.00	\$8,529.00	\$69,242.00	\$4,262,771.00	\$4,205,958.46	\$281.22		\$4,206,239.68	98.67%	\$56,531.32	\$209,734.15
26	Electrical	\$2,883,163.00	\$14,581.93	\$110,144.89	\$3,007,889.82	\$2,991,607.67	\$12,341.98		\$3,003,949.65	99.87%	\$3,940.17	\$146,567.17
31	Earthwork, Site Demo, Site Utilities, Erosion Control	\$683,074.00	\$7,100.00	\$2,200.00	\$692,374.00	\$549,301.79	\$235.07		\$549,536.86	79.37%	\$142,837.14	\$34,618.70
31	Termite Control	\$8,100.00			\$8,100.00	\$8,100.00			\$8,100.00	100.00%	\$0.00	\$405.00
31	Helical Piers	\$50,100.00			\$50,100.00	\$46,540.00			\$46,540.00	92.89%	\$3,560.00	\$2,505.00
32	Pavement Striping/Sealants/Signs	\$12,740.00	\$200.00	\$10,222.00	\$23,162.00	\$20,762.00			\$20,762.00	89.64%	\$2,400.00	\$1,158.10
32	Fencing	\$25,240.00			\$25,240.00				\$0.00	0.00%	\$25,240.00	\$1,262.00
32	Segmental Retaining Walls	\$66,657.00			\$66,657.00	\$68,100.00			\$68,100.00	102.16%	(\$1,443.00)	\$3,332.85

Total Minden HS Construction/MS Renovation Billings as of 09/30/2017 - Pay App #29

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
32	Landscaping	\$66,249.00	\$67,840.00	\$325.00	\$134,414.00	\$131,378.39			\$131,378.39	97.74%	\$3,035.61	\$5,721.20
32	Utility Relocation	\$255,165.00	\$17,807.66		\$272,972.66	\$257,952.29	\$676.04		\$258,628.33	94.75%	\$14,344.33	\$13,648.63
32	Private Utilities	\$187,000.00	\$52,332.00	\$4,000.00	\$243,332.00	\$252,093.00			\$252,093.00	103.60%	(\$8,761.00)	\$12,001.90
32	Subdrainage (to Waterproofing)	\$0.00			\$0.00	\$0.00			\$0.00	0.00%	\$0.00	\$0.00
33	CMR Fee (3.28%)	\$660,575.00	\$11,424.90	\$5,449.09	\$677,448.99	\$677,448.99			\$677,448.99	100.00%	\$0.00	\$33,750.02
34	Subcontractor Bond Allowance	\$150,000.00			\$150,000.00	\$145,163.00			\$145,163.00	96.78%	\$4,837.00	\$7,500.00
35	CMR Bond	\$118,605.00	\$3,165.76	\$1,504.47	\$123,275.23	\$118,605.00			\$118,605.00	96.21%	\$4,670.23	\$0.00
36	2% CMR Contingency	\$432,861.00	\$6,000.00	(\$328,635.57)	\$110,225.43				\$0.00	0.00%	\$110,225.43	\$0.00
	Total	\$22,421,484.00	\$362,911.04	\$0.00	\$22,784,395.04	\$22,367,939.48	\$128,229.84	\$0.00	\$22,496,169.32	98.73%	\$288,225.72	\$1,069,906.96

** Based on October 7, 2015 GMP budget provided by Boyd Jones Construction after 100% Construction Documents were released plus/minus any approved change orders.

^^ Now that project is 50% complete, retainage is withheld on 5% of the total Current Budget cost for each line item for which retainage is required to be withheld. The entire 5% retainage level has been reached for the project, hence, no more retainage will be withheld from payment except in the case of any future Owner Change Orders. Retainage of 5% will be withheld on the total amount of any future owner change orders as they will effectively raise the GMP (Current Budget) of the project.

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School 09/01/2017 through 09/30/2017

Bank Statement Reconciliation Summary

Statement Balance	\$ 262,949.85
- Outstanding checks	\$ 10,269.61
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<hr/> \$ 252,680.24
+ Investments	\$ 37,000.00
Book Balance	<hr/> \$ 289,680.24

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/12/2017	34916	Matheson Tri-Gas, Inc.	HS Metals Shop Supplies	\$ 1,863.64
09/12/2017	34915	Runions Wholesale, Inc.	New Mower	\$ 8,500.00
10/10/2017	34917	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 250.00
10/10/2017	34918	Annuities Service Center	Prudential Tsa	\$ 250.00
10/10/2017	34919	Blue Cross Blue Shield	Dental Insurance	\$ 626.19
10/10/2017	34919	Blue Cross Blue Shield	District Dental Insurance	\$ 186.94
10/10/2017	34919	Blue Cross Blue Shield	District Health Ins 2PT	\$ 28,554.27
10/10/2017	34919	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 14,641.80
10/10/2017	34919	Blue Cross Blue Shield	District Health Ins FAM	\$ 86,173.36
10/10/2017	34919	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,668.20
10/10/2017	34919	Blue Cross Blue Shield	District Health Ins SPD	\$ 3,291.36
10/10/2017	34919	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 472.65
10/10/2017	34919	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,200.14
10/10/2017	34919	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 121.70
10/10/2017	34919	Blue Cross Blue Shield	Health Insurance	\$ 516.75
10/10/2017	34920	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 4,225.00
10/10/2017	34921	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 416.50
10/10/2017	34921	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 482.30
10/10/2017	34922	Minden Public Schools	District Court	\$ 1,261.00
10/10/2017	34922	Minden Public Schools	F/b Dependent Care	\$ 2,863.36
10/10/2017	34922	Minden Public Schools	F/b Medical Dental	\$ 5,746.97
10/10/2017	34922	Minden Public Schools	Increased Retirement Percent	\$ 12,345.73
10/10/2017	34922	Minden Public Schools	NE Retirement	\$ 83,768.55
10/10/2017	34923	Mps Payroll	Federal Withholding	\$ 46,645.52
10/10/2017	34923	Mps Payroll	FICA	\$ 61,007.54
10/10/2017	34923	Mps Payroll	Medicare	\$ 14,267.76
10/10/2017	34924	Mps Payroll NE Income Tax	State Withholding - NE	\$ 16,272.54
10/10/2017	34925	New York Life	Ny Life Tsa	\$ 200.00
10/10/2017	34926	Pacific Life	Pacific Life	\$ 300.00
10/10/2017	34927	Principal Life Insurance Company	Long-Term Disability	\$ 1,926.09
10/10/2017	34928	Aurora Cooperative	Fuel, Propane, & Grounds Chemicals	\$ 1,032.00
10/10/2017	34929	Bill's Plumbing	Football Filed Repair	\$ 8.52
10/10/2017	34929	Bill's Plumbing	Industrial Tech Air Compressor Fitting	\$ 2.20
10/10/2017	34930	Black Hills Energy	Activity Building Natural Gas	\$ 567.34
10/10/2017	34930	Black Hills Energy	Bus Barn Natural Gas	\$ 62.49
10/10/2017	34930	Black Hills Energy	East Natural Gas	\$ 486.60
10/10/2017	34930	Black Hills Energy	MS & New HS Natural Gas	\$ 1,238.11
10/10/2017	34930	Black Hills Energy	Old HS Natural Gas	\$ 178.85
10/10/2017	34931	Cardmember Service	ACDA Membership Dues	\$ 125.00
10/10/2017	34931	Cardmember Service	Coach Bus Repairs	\$ 79.98
10/10/2017	34931	Cardmember Service	Custodial Supplies	\$ 49.80
10/10/2017	34931	Cardmember Service	HS Foods Book	\$ 43.98
10/10/2017	34931	Cardmember Service	MS SPED Computer Software	\$ 289.95
10/10/2017	34931	Cardmember Service	National Geographic Bee Registration	\$ 120.00
10/10/2017	34931	Cardmember Service	Nebraska School Counselor Academy Registration	\$ 210.00
10/10/2017	34931	Cardmember Service	NSPA Fall Conference	\$ 150.00
10/10/2017	34932	Carter Electric	East Electrical Repair	\$ 87.50
10/10/2017	34932	Carter Electric	Football Field Repair	\$ 393.00
10/10/2017	34933	Century Link Long Distance	District Long Distance	\$ 30.88
10/10/2017	34934	CenturyLink - Regular Telephone	Bus Barn Telephone	\$ 26.53
10/10/2017	34934	CenturyLink - Regular Telephone	East Telephone	\$ 217.81
10/10/2017	34934	CenturyLink - Regular Telephone	HS Emergency Line Telephone	\$ 157.41
10/10/2017	34934	CenturyLink - Regular Telephone	Preschool Telephone	\$ 17.43
10/10/2017	34935	Chandler Music	HS Vocal Sheet Music	\$ 293.36
10/10/2017	34936	Charter Communications	Internet Service	\$ 1,413.75
10/10/2017	34937	Chemsearch	Custodial Supplies	\$ 487.78
10/10/2017	34938	City Of Minden	Utilities	\$ 37,378.44
10/10/2017	34939	Clearly Communications	Telephone Services	\$ 274.40
10/10/2017	34940	Communications Engineering, Inc.	HS Principal Button to Open Door	\$ 111.00
10/10/2017	34940	Communications Engineering, Inc.	MS Clock Repair & Security Equipment	\$ 549.00
10/10/2017	34941	Computer Hardware, Inc.	East Projector & Bulb	\$ 947.00
10/10/2017	34941	Computer Hardware, Inc.	East Projector Bulb	\$ 49.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/10/2017	34942	Conditioned Air Mechanical Systems & Service	MS & East HVAC Repair	\$ 1,980.00
10/10/2017	34942	Conditioned Air Mechanical Systems & Service	MS Water Heater Project	\$ 2,500.00
10/10/2017	34942	Conditioned Air Mechanical Systems & Service	Old HS & MS HVAC Repairs (Previous FY)	\$ 1,120.00
10/10/2017	34943	Cornhusker International Trucks, Inc.	Bus 14A Repair	\$ 224.90
10/10/2017	34944	Cornhusker Marriott Hotel (The)	NSLHA Lodging	\$ 224.00
10/10/2017	34945	D & M Security, Inc.	Fire Alarm Monitoring	\$ 150.00
10/10/2017	34946	Dana F. Cole & Company, LLP	District Auditing Services	\$ 2,500.00
10/10/2017	34947	DAS State Accounting - Central Finance	Distance Learning Services	\$ 234.93
10/10/2017	34948	Dollar General	HS Custodial Supplies	\$ 8.25
10/10/2017	34949	Dowhy Towing and Recovery	Bus 13B Tow Charge	\$ 950.00
10/10/2017	34950	Educational Service Unit #10	School Age Deaf Ed & Audiology Services	\$ 186.89
10/10/2017	34951	Educational Service Unit #11	OverDrive Digital Collection	\$ 620.84
10/10/2017	34952	Egan Supply Co.	Vacuum Cleaner Repair	\$ 140.86
10/10/2017	34953	Eletech, Inc.	4th Quarter Elevator Maintenance	\$ 196.70
10/10/2017	34954	Family Physical Therapy & Sports Center, P.C.	OT Services	\$ 305.00
10/10/2017	34955	First Advantage Occupational Health Service Corp.	Bus Driver Alcohol Testing	\$ 20.00
10/10/2017	34956	Franklin Public Schools	Quiz Bowl Registrations	\$ 50.00
10/10/2017	34957	GovConnection, Inc.	HS Chromebits	\$ 664.96
10/10/2017	34958	Holdrege Public Schools	Quiz Bowl Entry Fees	\$ 50.00
10/10/2017	34959	Hometown Leasing	Copier & Printer Lease	\$ 3,134.52
10/10/2017	34960	Jim's OK Tire Minden, LLC	2-Wheel Cart Tires	\$ 80.00
10/11/2017	34996	K & K Auto Repair, Inc.	1989 Pickup Repair	\$ 354.41
10/11/2017	34997	Kearney County Health Services	Bus Driver Drug Testing	\$ 115.00
10/11/2017	34997	Kearney County Health Services	Bus Driver Physical	\$ 358.00
10/11/2017	34998	Kearney Hub	HS Media Center Newspaper Subscription	\$ 150.80
10/11/2017	34999	Kully Pipe & Steel Supply	Bus Barn Power Tools	\$ 1,016.56
10/10/2017	34961	Landmark Implement Carquest	Bus 5A Repair	\$ 35.28
10/10/2017	34961	Landmark Implement Carquest	Previous Outstanding Credit	\$ (14.17)
10/10/2017	34962	Lou's Sporting Goods	Football Helmet Repair Kit	\$ 242.66
10/10/2017	34963	Mason's Market	East Life Skills Supplies	\$ 4.28
10/10/2017	34963	Mason's Market	HS FCS Supplies	\$ 418.04
10/10/2017	34963	Mason's Market	HS SPED Cooking Supplies	\$ 34.10
10/10/2017	34963	Mason's Market	Kindergarten Supplies	\$ 73.08
10/10/2017	34963	Mason's Market	MS Life Skills Supplies	\$ 23.79
10/10/2017	34963	Mason's Market	MS Science Supplies	\$ 37.34
10/10/2017	34963	Mason's Market	Superintendent Office Supplies	\$ 9.18
10/10/2017	34963	Mason's Market	Water Softener Salt	\$ 314.37
10/10/2017	34964	Matheson Tri-Gas, Inc.	HS Metals Shop Supplies	\$ 23.30
10/10/2017	34964	Matheson Tri-Gas, Inc.	Hs Metals Shop Welding Gas	\$ 309.23
10/10/2017	34965	McGraw Hill School Education	MS SPED Math Books	\$ 100.18
10/10/2017	34966	Medtox Laboratories	Bus Driver Drug testing	\$ 214.25
10/10/2017	34967	Menards	HS Classroom Supplies	\$ 107.80
10/10/2017	34967	Menards	Rental House Repairs	\$ 166.36
10/10/2017	34968	Mid-States Automation & Control, Inc.	MS & East HVAC Repair	\$ 919.05
10/10/2017	34968	Mid-States Automation & Control, Inc.	MS HVAC Repair	\$ 315.20
10/10/2017	34968	Mid-States Automation & Control, Inc.	MS Preventative Service Agreement	\$ 1,680.00
10/10/2017	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 34.75
10/10/2017	34969	Minden Courier	Board Postings	\$ 374.80
10/10/2017	34970	Minden Hardware	Supplies, Repairs, Maintenance, & UPS Shipping	\$ 670.35
10/10/2017	34971	Minden Lumber & Concrete	East Repairs	\$ 34.76
10/10/2017	34971	Minden Lumber & Concrete	Grounds Supplies	\$ 7.00
10/10/2017	34971	Minden Lumber & Concrete	HS Music Room Repairs	\$ 5.28
10/10/2017	34971	Minden Lumber & Concrete	MS Repairs	\$ 25.99
10/10/2017	34971	Minden Lumber & Concrete	Outdoor Classroom Repairs	\$ 22.35
10/10/2017	34971	Minden Lumber & Concrete	Softball Field Marking Supplies	\$ 47.04
10/10/2017	34972	Minden Office Supply	Business Office Supplies	\$ 38.51
10/10/2017	34972	Minden Office Supply	Superintendent Office Supplies	\$ 5.99
10/10/2017	34973	Miracle Recreation	East Playground Repair	\$ 210.70
10/10/2017	34974	Misko Sports, LLC	Football Exchange	\$ 6.02
10/10/2017	34975	Mower Medic, LLC	Mower Repair	\$ 2.76
10/10/2017	34975	Mower Medic, LLC	New Push Mower	\$ 199.99
10/10/2017	34976	Napa Auto Parts	Bus 13A&B * Transit Maintenance	\$ 101.94

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/10/2017	34976	Napa Auto Parts	Bus 13A&B Repair	\$ 24.86
10/10/2017	34976	Napa Auto Parts	Bus 14A&B maintenance	\$ 43.46
10/10/2017	34976	Napa Auto Parts	Bus 97A Repair	\$ 5.29
10/10/2017	34976	Napa Auto Parts	Bus 98A Repair	\$ 20.98
10/10/2017	34976	Napa Auto Parts	Coach Bus & 13A Repair	\$ 321.16
10/10/2017	34976	Napa Auto Parts	Coach Bus Maintenance	\$ 66.88
10/10/2017	34976	Napa Auto Parts	Coach Bus Repair	\$ 32.20
10/10/2017	34976	Napa Auto Parts	Shop Supplies	\$ 4.29
10/10/2017	34976	Napa Auto Parts	Shop Tools	\$ 21.38
10/10/2017	34976	Napa Auto Parts	Van 5V1 Maintenance	\$ 61.28
10/10/2017	34976	Napa Auto Parts	Walker Mower Repair	\$ 5.98
10/10/2017	34977	NCSA	NASBO WebEd Series Registration	\$ 60.00
10/10/2017	34978	Ne Association School Boards	Area Membership Meeting Registrations	\$ 504.00
10/10/2017	34979	NE Rural Community Schools Association	2017-18 NRCSA Membership	\$ 850.00
10/10/2017	34980	Nebraska Central Equipment	Bus 5A Repair	\$ 85.21
10/10/2017	34981	One Source	Background Checks	\$ 31.00
10/10/2017	34982	Pearson Clinical Assessment	SPED Testing Subscription	\$ 170.00
10/10/2017	34983	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Construction Legal Fees	\$ 1,110.00
10/10/2017	34983	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 249.00
10/10/2017	34984	PPG Architectural Finishes	Field Marking Paint	\$ 474.65
10/10/2017	34984	PPG Architectural Finishes	Paint Sprayer Repair Kit	\$ 70.89
10/10/2017	34985	Presto-X Company	East Pest Control Services	\$ 40.00
10/10/2017	34985	Presto-X Company	HS Pest Control Services	\$ 37.86
10/10/2017	34985	Presto-X Company	MS Pest Control Services	\$ 43.76
10/10/2017	34986	Schmitt Music Company	HS Saxophone Repair	\$ 146.00
10/10/2017	34987	School Specialty, Inc.	Speech Supplies	\$ 7.00
10/10/2017	34988	Spracklin Chiropractic	Bus Driver Physical	\$ 90.00
10/10/2017	34989	Supplyworks	Custodial Supplies	\$ 882.35
10/10/2017	34990	TAESE/USU	Tri-State SPED Law Conference Registration	\$ 400.00
10/10/2017	34991	Tri-County Glass, Inc.	MS Glass Repair	\$ 227.00
10/10/2017	34992	Village Uniform	Custodial Supplies	\$ 457.92
10/10/2017	34992	Village Uniform	East Mat/Mop Service	\$ 228.80
10/10/2017	34992	Village Uniform	HS Mat & Mop Service	\$ 389.00
10/10/2017	34992	Village Uniform	MS Mat & Mop Service	\$ 229.60
10/10/2017	34993	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
10/10/2017	34994	Wright Express Fleet Services	Fuel Purchases	\$ 96.14
10/10/2017	34995	Yanda's Music	Baritone Repair	\$ 34.98
10/10/2017	34995	Yanda's Music	Instrumental Music Books	\$ 14.98
10/10/2017	34995	Yanda's Music	Trombone Lyres	\$ 35.59
Subtotal				\$ 483,888.63
Net Payroll - October 2017				\$ 335,511.75
Total General Fund Disbursements - October 2017				\$ 819,400.38

Secretary _____

Superintendent's Report

October 2017

Nebraska Association of School Board Conference

The NASB conference is scheduled for Nov. 16th and 17th in LaVista. The plan would be leave the afternoon of November 15th and return the afternoon of the 17th. **Rooms need to be cancelled at least 48 hours in advance, so please let me know if you do not plan to attend the conference. Conference registrations have been completed for: Craig, Richard, Ken, Justin, Rusty, and Kevin.**

Upcoming Dates

- November 13th Finance Committee, noon
- November 13th Board Meeting, 7:30 pm
- November 16, 17 NE School Board Conference

- December 11th Finance Committee, noon
- December 11th Board Meeting, 5:00 pm

- January 8th Finance Committee, noon
- January 8th Board Meeting, 5:00 pm

MINDEN PUBLIC SCHOOLS

ACTIVITIES/ATHLETIC DEPARTMENT

*Phillip Hoyt, Assistant Principal
Activities Director*

*325 North Yates Avenue
Minden, NE 68959-1598
308-832-2254 School
308-832-1892 Fax*

OCTOBER 2017 BOARD MEETING ACTIVITIES DIRECTOR REPORT

The fall activities are beginning to wind down as we move into October. The teams and organizations are continuing to work hard and continue to have many successes this fall. We strive to promote hard work ethics, common courtesy, and good sportsmanship at all of our activities this fall and can be proud of our students, patrons, and fans for all their support.

Cross Country has competed well at the varsity, jv, and jr high levels this fall. The boys and girls teams have finished well at all meets this fall and look to compete well here at the end of their season.

The Southwest Conference Cross Country Championship was held in Minden on Thursday, October 5.

Minden boys placed 2 runners in the top 5. The top 15 finishers earned All SWC Honors. The Minden girls scored 40 points and were SWC Runner-ups Champions with 3 girls medaling. Michaela Sinsel finished 5th, Kristen Sinsel 8th, and Abby Rehtus 9th. Minden boys placed 2 runners in the top 5. The top 15 finishers earned All SWC Honors. Aidan Wheelock – 1st, Jay Maska 5th. For junior high girls – Placing in the top 15 were Jessie Hurt 1st, Crystal Vasquez 6th. The Minden middle school girls team were Runner-up Champions in the team division. For junior high boys – Placing in the top 15 were Charlie Hurt 2nd, Konner Verbeck 6th. Congrats to the success of the cross country teams and good luck at districts.

Members of the Jr high teams competed at Papillion Lavista South for the State Jr High Cross Country Championships on Saturday, Oct 7. The high school teams will compete in the C-3 District Cross Country meet on Oct 12 here in Minden. The state meet will be in Kearney on Friday, Oct 20.

Varsity football is 1-5 as they get ready for their last 3 regular season games. The JV football has had success this season and finished their schedule on Monday, Oct 2 at Adams Central. The varsity will play at home vs Kearney Catholic on Friday, Oct 6 and again at home vs Chase County on Friday, Oct 13. Their final game will be at Gothenburg on Thursday, Oct 19.

Volleyball has continued to have success at all the levels of varsity, jv and freshmen competition. The varsity is 12-11 at this time. The team looks forward to continued success and to compete well towards the end of their regular season matches. They lost to Ogallala and defeated Broken Bow on Thursday, Oct 5 at Ogallala. They will play next at home against Cozad on Tuesday, Oct 10 and then at Southern Valley with Alma on Thursday, Oct 12th.

Girls Golf has completed their season this fall. Brinn Space and Kaitlyn Koch both competed for the Whippets this season and showed much improvement. The girls played well at the 2017 C-4 District Girls Golf Tournament held at Cozad on Monday, Oct 3 and did not qualify for the State Tournament to be held in North Platte on October 9-10. Congrats to these young ladies and their coach on a good season, and we look forward to a great season next fall.

Softball continued to compete hard this fall as they completed their season at the C-6 District Softball Tournament held in Chadron on Oct 5-6. The girls were defeated by Southern Valley-Alma 5-14 and Chase County 5-11 on Thursday Oct 5 in the first two games of the C-6 District Softball Tournament finishing their season at 4-20. Congrats to our Lady Whippets Softball Team this season and look forward next year.

Jr. high football and volleyball have been competing well as they continue their season this month. The jr. high football team competed with Cozad on Tuesday, Oct 2 and will compete at Kearney Catholic on Monday, Oct 9. The jr. high volleyball teams competed against Hastings St Cecilia on Oct 2 and will compete against Lexington and Holdrege on Oct 9,10 and 12. This will complete their fall season. Girls basketball and wrestling practices will begin before the end of the month.

Band has been playing at halftime of the varsity football games and practicing to prepare for marching competitions. The junior high and high school bands marched at the Homecoming Parade and played at the football game here. The Minden High School Marching Band also participated in the Harvest of Harmony Parade on Saturday, Oct 7. Saturday, Oct 14 is the Minden Bandfest here in Minden.

Play Production is preparing for performances and competition in November. Their first performance will be on November 6 at the Ord One Act Play Festival.

Minden Public Schools Board of Education Report
October, 2017

The Parent Advisory Council of East Elementary and Minden Public Preschool met during the month of September. The purpose of PAC is to: advocate and support East Elementary and Minden Public Preschool, collaborate and communicate with school staff, and encourage parental involvement in our youth's education.

During the month of September, students collected "change for change" to be donated to a classroom damaged by Hurricane Harvey. East sent \$700 to a teacher in Orange County Texas in order to purchase a new classroom library. The teacher has been in contact with our school and has shared pictures of all of her ruined, wet books. Our students took great pride in helping out other young readers that had unfortunately lost all of their literature.

Students in grades kindergarten through third grade have all completed the Measurement of Academic Progress Assessment in the areas of reading and math. The results will be used to individual instruction and identify areas of strengths and needs.

Internal, External, and Tornado drills have been completed at East and the Preschool following the standard response protocol guidelines. These drills are completed in an age-appropriate manner with the focus being on safety not on potential negative situations.

Students showed their school spirit during the week of homecoming by dressing up in fun themes. The week ended with a pup rally organized by the high school cheerleaders in the East gym.

The extension office made a farm safety visit to the kindergarten classrooms. A highlight of the afternoon was learning about staying safe around farm equipment such as the combine which was parked outside their classroom for students to see.

Professional development was focused upon during two inservice times during September. Second and third grade teachers also attended a training at the ESU in Kearney called “Developing Mathematical Mindsets”.

Minden High School

October 2017

Board of Education Report



1. First 9-Weeks Come To An End:

October 13th marks the end of our first nine-weeks of the 2017-2018 school year. It is hard to believe that we have already reached this point in the school year.

Parent/Teacher Conferences will be held on Monday, October 16th and Tuesday, October 17th from 4-8 p.m.

I speak for many of the staff when I say that we have enjoyed hearing and seeing the positive reactions from the visiting students, coaches, and parents when they walk into our new building. There is no doubt that our building is one of the premier educational facility in the state of Nebraska.

Manufacturing Day

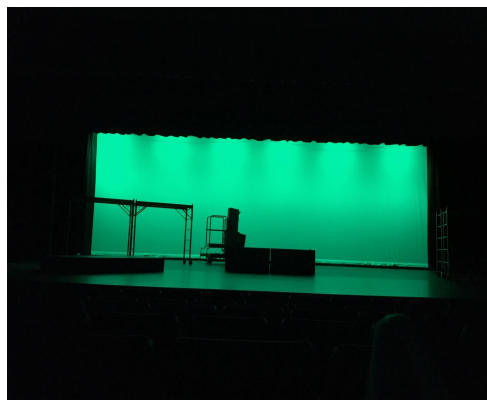
Every October the National Association of Manufacturers encourages the recognition of manufacturing through celebrations across the nation known as Manufacturing Day. During October, many manufacturers open up their facilities to students and the community to introduce people to manufacturing careers, draw attention to the impact manufacturers play in communities and highlight the economic and social significance of manufacturing.

This year, Manufacturing Day was celebrated on Friday, October 6th. Royal Engineered Composites invited Minden High students to take part in the celebration with them. Manufacturing Day holds special significance for Royal this year as we will be visited by Governor Pete Ricketts, Director of the Department of Economic Development Courtney Dentlinger, and President of the State Chamber Barry Kennedy.

In addition to touring our facilities, Governor Ricketts will talk briefly on the impact of manufacturing and the opportunities available for students in one of the state's largest industries. Mr. Chramosta, Mr. Carlson, and approximately twenty of their students will have an opportunity to hear the Governor speak while they visit different areas of the Royal facility and explore career opportunities in manufacturing.

One Act Play Students Prepares Theater for 1st Performance:

Mr. Horner and the One Act Play students have been working hard to get the stage ready for the first official performance in the theater. In addition to the set they have also been working hard to familiarize themselves with the new sound and lighting systems. One of the major tasks included purchasing the colored “gels” in the 60+ specialized lights that are directed toward the stage that are used for visual effects during plays and other performances. (Gels are a transparent colored material that is used in theater to color light and for color correction sometimes they are known as a filter.) It has taken a considerable amount of time to get these gels set properly and I would like to thank Dave Bunger from the Minden Opera House for volunteering his time to assist Mr. Horner with this process. Mr. Bunger’s knowledge and willingness to help Mr. Horner was invaluable. If you see Mr. Bunger, please let him know how much we appreciate him sharing his knowledge and time with our school. Below are a few basic one color examples of the “color washes” that can be accomplished with the new stage lights.



High School Business Department/FBLA-Jordan Reinertson

The Minden High School Business Department is led by Jordan Reinertson. Business Classes include: Accounting, Advanced Accounting, Personal Finance, Information Technology I and II. In Personal Finance, the Dave Ramsey curriculum is used. The students have been learning about saving, budgeting, and the dangers of having debt. Currently, we are doing research on the Drive Free-Retire Rich philosophy when buying a car. They go in with the mindset of saving, and investing, money in a mutual fund and trading in their previous car to gradually work their way up towards a very nice, reliable used car. Moreover, the interest earned in the mutual fund will eventually be able to provide the student with a "new" used car every 10 months! Within our Information Technology classes, our students have spent the first 5 weeks of the school year learning Microsoft Word and several students were able to become certified using the Microsoft Office Specialist program, specifically in Microsoft Word! This year we have been able to get five students certified thus far, which brings are total up to 42 certifications in the MOS program over the past 5 semesters!

The FBLA is under the guidance 3rd year adviser, Jordan Reinertson. This year, we have 61 members in our chapter. The officers include Dawson Holsten, President; Colton Taylor, Vice President; Chase Villars, Treasurer; Lindsay Scanlan, Secretary; Jianna Sorensen, Historian; Emma Rutt, Reporter; Ryleigh Hanson, Student Council Representative.

This past week the advisers and officers attended Fall Leadership Conference in Kearney. The group spent the day working with and listening to members of the Nebraska FBLA team in various workshops. The students gained valuable experience that will keep our program growing and attaining success.

2017 Nebraska Art Educator of the Year

Each year the Nebraska Art Teachers Association recognizes outstanding contributions to student learning in Nebraska classrooms, leadership in curriculum and staff development in local school districts and communities.

This year we are proud to announce that our own Chris Dolan was selected as the Nebraska Art Teachers Association's-2017 Secondary Art Educator of the Year. On Friday, September 29th Mrs. Dolan was presented her award in front of her peers at *The Assemblage Art Studio* in Lincoln.

Student Council-Angie Oberg

Student Council has had a busy start to the year. We gave tours at freshman orientation on August 10. We then began getting ready for homecoming. The members of student council arranged convertibles, ordered flowers, prepared for the parade, determined spirit days, and hosted the dance. After finishing homecoming, students will work the school sponsored blood drive. They will finish up the fall by helping with the Veterans Day breakfast.

CLJMS Staff Mtg
CLJMS Media Center
Friday, September 29, 2017, 2:25 PM

1) ESU 11 Fall Conference Presenters
Whitney Maulsby, Nicole Schoone, Karen Space, & Kylee Stepp presented on the topic of BlendEd in the classroom. All four of these teachers have been involved in the BlendEd Cohort or Pilot over the last two years. They did a fantastic job.

Steph Emery, Whitney Maulsby, and Angie Oberg presented on the topic; Encouraging Collaboration & Kindness. They did a great job as well.



2) [CLJMS Model of Instruction](#) & [CLJMS Instructional Frameworks Checklist](#)

Teams reviewed the CLJMS Model of Instruction. Each team took three lesson descriptors from the twelve descriptors listed under, “Should see and hear daily.” The teams discussed how they are addressing the descriptors in their classroom, and made a post to the document below.

Please open [CLJMS Instructional Model Team Review](#). This document has a table with two columns. In the first column are the teams. In the second column are the descriptors the team is to discuss. In the second column, under each descriptor, please describe how your team and or you address the descriptor during class.

Both the Team Activity and the BART First Quarter Job Targets are in a folder called September 29, 2017, in the Schoology Course; CLJMS Professional Learning.

Folder.

[September 29, 2017](#)

Team Activity in Schoology:

[CLJMS Model of Instruction Review - Should See and Hear Daily](#)

3) [CLJMS Instructional Rounds 3 - Fall 2017](#)

Teachers began preparing for Instructional Rounds by filling out this google form. Completing the CLJMS Instructional Rounds 3 form allows me to prepare a google sheet which will be used by teachers to organize classroom visits. The goal is to have Rounds organized by October 27th, and schedule Rounds for the weeks of October 30th and November 5th.

One may read about Instructional Rounds in [Becoming a Reflective Teacher](#), pages 79-81.

4) **Staff Meeting Review of Events**

- October 2, Monday, MPS will be traveling to Holdrege for and Inservice day - [Holdrege October 2nd Inservice](#). Yes, you can wear jeans on Monday.
- October 6, Marzano District PD with Kate Hatch.
- October 16 and 17, Monday and Tuesday are [Fall Parent/Teacher Conferences](#). Please review the flyer and let the office know if there are changes.
- The week of October 27th begin scheduling Instructional Rounds
- AirServer with iPad update. To fix the issue one must update AirServer on the cpu.
- LIONS SCREENING SCHEDULE has been shared by Julie. Please check your email. I will put the link in when Julie gives me permission.

5) **First Quarter BART Job Targets**

Through a Schoology Discussion Board, teachers shared how they are using the element they selected as their first quarter job target.

Discussion

BART First Quarter Job Targets

Teachers selected 14 different elements as their BART First Quarter Job Target. Some selected the same element. In this Discussion Board, please share with other teachers how you are progressing with implementing your selected element with your class. I am certain other teachers will appreciate your insights as **reflective** teachers.

With your initial entry, please state the element number and description. Please briefly describe how you are using the element and its impact on student learning. Please comment on the contribution of your colleagues.

Whitney Maulsby Edited · Fri Sep 29, 2017 at 2:00 pm

Element #6: What do I typically do to identify critical information?

I want to start using a variety of ways to help students better identify what information is most critical in moving forward successfully. Some suggestions include critical-input experiences, visual activities, narrative activities, etc. I plan to try a visual activity to teach my students the critical parts of an essay. I will compare the parts of an essay to a Christmas tree and have students create the Christmas tree with their bodies, Christmas garland, and a star on top. Students will then understand the important pieces because of the image they will create by

moving their bodies into a familiar shape. I also did an activity in Linguistics this week using a Snapchat story to have students summarize what they have learned about the history of the English language. Rather than memorizing their notes, students can now imagine their Snapchat stories in their heads to help them visualize the progression of our language throughout history.

Barbara Jacobsen Fri Sep 29, 2017 at 3:06 pm

Goal: "What do I typically do to use verbal and nonverbal behaviors that indicate affection for students?" (Element 37) The week of October 2nd, I will be doing a lesson on communicating nonverbally to tell a story. Students will break into teams and will have to communicate a story without seeing and talking. At the end of class, a group spokesperson will be "telling the story" to the rest of the class. After each class, students are asked to repeat back to me the purpose of that day's lesson.

Brea Martin Fri Sep 29, 2017 at 3:08 pm

Element #2-tracking student progress I have been having students rate their understanding of the lesson on a scale of 0-4. I have been having them show me by putting up the correct number of fingers. I have had them show me as they walk out the door or I have had them rate it the next morning when they come in after having a chance to work on the assignment. I would like to put together a spread sheet so that I can have all the students rate their understanding by giving them an anonymous number and organizing it by each period having a different section on the sheet. Then the lesson can be listed at the top in the columns.

Rita Griess Fri Sep 29, 2017 at 3:09 pm

Rita Griess Element #26 Managing Response Times I am working on wait time- at least three seconds, random questioning with students not raising hands, drawing names or desk numbers to call on students, student signals when they think they know an answer, shared responses before giving an answer to the whole class, and, I haven't done this yet, but I have mini white boards for each student to answer. Student iPads also have white boards.

Connie Hansen Fri Sep 29, 2017 at 3:11 pm

Element #2: What I typically do to track student progress? The teacher facilitates tracking of student progress on one or more learning goal using a formative approach to assessment. I have been using the reading program A-Z Learning with my 5th grade students. This program allows me to check their progress with reading fluency, vocabulary, genres, author's purpose, etc. I am able to tailor the students' individual reading assignments with this information to build needed skills.

Don Miller Fri Sep 29, 2017 at 3:12 pm

I am using Design Question #3-What will I do to help students practice and deepen their understanding of new knowledge? Element #19- Practicing Skills, Strategies, & Processes. I believe I am progressing well with this- we review more to sum up the day, and I use Think, Pair, Share groups

more often to open and close class discussions. Maybe more practice and repetition has paid off for those who really care about learning.

Michelle tenBensel Fri Sep 29, 2017 at 3:13 pm

Element # 3 How do I typically celebrate success. In my room I have always tried to celebrate success with my students when they have done something well. This year I want my students to go out of their comfort zone with the help of my core teachers. I have asked the core teachers as well as my paras to observe students doing extraordinary tasks. We have made a poster that records the student's name, the action that was observed, and the teacher that observed. When the quarter is over those on the poster will celebrate by coming into my room and having a pizza party on me. I would like to do this every quarter changing up the final success party. I would love to have to buy pizza for ALL of my students.

Stephen Wood Fri Sep 29, 2017 at 3:16 pm

Buck. Element 2. Tracking student progress. I have created a spreadsheet to help track student progress in several different topics. Computation of fractions and decimals, percent/fraction/decimal equivalences, and perfect squares and cubes, are the topics being tracked.

Kylee Stepp Fri Sep 29, 2017 at 3:16 pm

Element #2 I am working on student progress in my room with goal binders. Within this goal binder students are tracking their mastery of math standards using IXL charts, tracking spelling tests, AR progress, Lyrics 2 Learn (fluency program) progress, and behavior. Utilizing this method has been extremely motivating for the kids because they are taking ownership of their learning and successes.

Dan Wilson Fri Sep 29, 2017 at 3:18 pm

I'm using design element 2- tracking student progress by using our pedometers in class to document their daily activity progress. They have a daily goal of 2,500 steps they must get in their class and weekly goal to meet to earn rewards such as stickers or earning certificates in the 5,000 step club that is posted in the school for all students to see their accomplishments.

Steph Emery Fri Sep 29, 2017 at 3:19 pm

Element 13 - Helping Students Reflect On Their Learning ---- The students complete an "Evaluate Your Learning" document. This doc asks students to list 3-4 assignments or projects they have for the week, list how they completed those assignments (studied at home, asked the teacher for help, after school study hall, etc.), and finally how they felt about the week. Did they feel prepared? Were they stressed? Did they meet a goal?

Nicole Schoone Fri Sep 29, 2017 at 3:22 pm

Element 2: What do I typically do to track student progress? At the beginning of each chapter I pass out a chart with a list of the Learning Goals covered in that chapter. We discuss each Goal and then students rate their understanding on a scale of 1-3. At the end of the chapter, I pass it back and again they check their understanding of the Goals. They can see their progress from the beginning of the chapter to the end. They can also relate their understanding to their performance on the quizzes and tests.

Throughout the chapter, I post my Learning Goals at the beginning and end of my lessons. Furthermore ,

I use Classkick to assess students daily on our Learning Goals. After students demonstrate their understanding of the goal by completing the problem on Classkick, they rate their understanding on a scale of 1-3. I can then check with them daily.

Katie Gilson Fri Sep 29, 2017 at 3:22 pm

Element #2: What do I typically do to track student progress. I have not been very successful at this goal for the quarter. I am constantly doing formative assessment to keep an eye on how my students have progressed on the lesson for the day, but I have not been keeping written record very well. I am trying to get a chart created that goes in the student binders for each Math unit. The Learning Goal is what will be on the chart. After each unit (Learning Objective) we will visit the Learning Goal and chart to see where we are. On the test day, once we are done, they will do their final chart. They will connect the dots and see their growth!

Beth Christensen Fri Sep 29, 2017 at 3:23 pm

Element 2: Tracking Student Progress I have created a spreadsheet with each student's name on it and when they get done with their formative assessment in math I have been writing down their scores to help me guide instruction. Also, I have incorporated a student self check system with my class. They tell me on their assignment or on Classkick how they feel they are understanding the material. Then I look at that information and meet with those students who do not feel like they are understanding the concept.

Joann Paulsen Fri Sep 29, 2017 at 3:23 pm

Element #13 What do I typically do to help students reflect on their learning?

Progressing thus far, I have used discussion boards for reflective learning with our daily reading assignments. These questions are higher level thinking with "why," trying to get students to relate to the characters and their actions. I am still working on digital reflections rather than doing daily Thumbs Up or Yes/No as their exit ticket for the daily objective.

Carla Jacobs Fri Sep 29, 2017 at 3:24 pm

Element 19 What do I typically do to help students practice skills, strategies, and processes?

The two basic music skills of keeping the beat and singing are foundational to making progress in musici. I am working on using the same songs in multiple ways. I need to provide more opportunities for individual as well as group progress. I have also tried to stay tuned into their progress, so everyone experiences success.

Shawn Wheelock Fri Sep 29, 2017 at 3:24 pm

At the beginning of class I will review the objectives for the lesson (what they are going to learn), then we will begin the lesson (lecture, read, worksheet, notes, quiz, etc.) . Towards the end of the period we will go back over the objectives for the lesson in the form of (oral quiz, raise of hands, plickers, goformative) to check their understanding. I will often use Plickers to review for quizzes and have

found that the kids really enjoy this type of review as it is anonymous and safe for them to answer and take part in the review.

Robin Hollinger

Element 8—Preview new content

I started off the first unit of the year with the 7th graders taking a Pre-Test. Students used this score to set a goal for where they wanted to be at the end of the unit. That worked well at the time. I already have used and will continue to use “hook” strategies such as videos, interesting objects, and phenomena to introduce new topics. For an upcoming lesson I plan to introduce the vocabulary with a Quizlet Live type of activity. I have heard that the competition aspect will help students learn vocab quickly.

Taylor Dreher Fri Sep 29, 2017 at 3:28 pm

Element 5: Organizing the classroom layout.

With 25 students this year, I have yet to find a seating layout that works for us. Right now I have a large U shape, and then rows or

2-3 in the middle. This layout is nice because it gives us room on the outer edge for partner work and movement. However, partnering into 2s (quick pair shares) is not always done quickly or smoothly.

We will continue to play with this until we find a comfortable arrangement.

I wanted to make grouping and pairing procedures this year rather than just sticks or a name pickers. This year I made round colored stickers that I velcroed on each desk. These stickers have animals and numbers on them. I am quickly able to group my students into groups of 3, 6, or 8 by calling one of these three categories. Having this organized plan has allowed me to save time in class and also cuts down on extra management issues. Next quarter, we will trade Velcro stickers so they can work with new students in new groups.

Lisa Clapper Fri Sep 29, 2017 at 3:31 pm

Element 13: What do I typically do to help students reflect on their learning?

This year my classes are not using a textbook on a daily basis, instead we are creating our own books by taking notes, recording topical information, and filing papers into a notebook that they can use to study from. As we finish a section, I have the students complete a quick quiz to see what they have figured out from the section we have just completed. At the end of our unit of study, the students take a few moments to write a reflection about a specific prompt or just have them write a minimum of 3 sentences showing what stands out about the topic we have been learning about. I have been very surprised at the depth some of my students have been showing in their reflections about topics we have studied.

Elizabeth Bloomfield Fri Sep 29, 2017 at 3:32 pm

I chose element #7 Organize students to interact with new knowledge. The specific strategies that I chose to try included gallery walks and Visual Thinking Strategy. Gallery walks, I tried with a few different groups using various drawing tools. I had four different stations set up with worksheets and example. I asked students to complete the sheets and teach new comers to the table how to use materials. I didn't follow the model very well. It was only somewhat successful, some students thrived, others needed more guidance than the strategy gave. I will revise and try again. Visual Thinking Strategy however worked very well with the sixth graders. I will be using this strategy with each level this year. Basically I show the class a picture (artwork) and use 3 leading questions to guide their analysis of the image.

Karen Space Fri Sep 29, 2017 at 3:48 pm

Element 1: What do I typically do to provide clear learning goals and scales (rubrics). I choose to redo this learning goal from last year so I could make my learning goals clear to the students with student friendly vocabulary. I did this because I felt that last year some of the vocabulary I used in the learning goals was not easily understood. As for the scales and rubrics, I am currently working on creating a rubric/scale with the students for some of their writing projects in Social Studies. I feel this is very helpful to students, for they have ownership in what is required of them and students can not use the excuse I didn't know I had to do that.

Colleen Thatcher Fri Sep 29, 2017 at 4:12 pm

Element #5: The teacher organizes the physical layout of the classroom to facilitate movement and focus on learning.

I've ditched the traditional rows and have placed desks in groups of 3-4 "table groups". Giving up some of the control and structure was harder for the teacher than the kids, but I like it better than rows now. Students often work with or hold discussions with their table groups. Student discussions are showing more thinking and collaborating and less "visiting". They tend to stay on topic better as the year progresses.

Also included in our classroom are several "flexible" seating options, such as video rockers, a standing table with stools, various pillows/cushions, bean bag chairs, saucer chair, and bigger tables seating up to 6 students. Since there aren't enough flexible seats for each student to use at the same time, we set up a M-W and T-Th rotation in which half the class uses flexible seats. On Fridays, we draw 10 sticks to see which students get flexible seats. During whole-group lessons, students remain at "home base" which are their desks. When it's work time, they may move to flexible seats. With this new arrangement, we seem to have more floor space in which to meet as a group for some lessons as well. This has also made it easier to set up station work in several different areas. The students seem to enjoy choosing which flexible seat they want to use for working or silent reading. The majority of the kids also stay focused better than when

working in their desks. Beginning 2nd quarter, we plan to have a "Design Team" of 3 students put together a seating arrangement for desks instead of using a teacher-designed arrangement.

We are still working on displaying anchor charts the kids put together during lessons. We have an empty bulletin board ready for figurative language and wall space for math charts. We have another bulletin board at the front on which to display often-used info, such as our "Call-Backs" list, web addresses, class codes, etc.

MINDEN WEST ESTATES THIRD SUBDIVISION

A SUBDIVISION TO THE CITY OF MINDEN BEING IN PART OF THE
SOUTH HALF OF SECTION 12, TOWNSHIP 6 NORTH, RANGE 15 WEST OF THE
SIXTH PRINCIPAL MERIDIAN, KEARNEY COUNTY, NEBRASKA
FINAL PLAT

APPROVAL OF MINDEN, NEBRASKA CITY PLANNING COMMISSION:

The undersigned, RITA CROOKS, Chairperson Planning and Zoning of the City Planning Commission of the City of Minden, Kearney County, Nebraska, does hereby certify that the foregoing plat of Minden West Estates Third Subdivision, a subdivision being part of the South Half of Section 12, Township 6 North, Range 15 West of the Sixth Principal Meridian, Kearney County, Nebraska, was submitted to the Minden, Nebraska, Planning Commission for a public meeting and review and that recommendation by the Minden, Nebraska, Planning Commission was made to the City Council

Dated this _____ day of _____, 2017.

RITA CROOKS, Chairperson

APPROVAL OF MINDEN, NEBRASKA, CITY COUNCIL:

The above and foregoing plat was submitted to the City Council in and for the City of Minden, Kearney County, Nebraska, and duly considered by this Council at its regular meeting assembled on this _____ day of _____, 2017 and upon motion duly made and recorded, the same was approved, solely within the terms and meanings of Section 16-901 through 16-904 inclusive, R.R.S. 1943 (as amended) as a suburban development, not a part of the City, in all respects by a majority vote of the members of such Council.

Dated this _____ day of _____, 2017.

TED GRIESS, MAYOR

ATTEST:
ABBEY JORDAN, City Clerk

DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, that the Community Redevelopment Authority of the City of Minden, ARLEN J. OSTERBUHR – Chairman, being the sole owner of the land described hereon have caused the same to be surveyed, subdivided, platted and designated as Minden West Estates Third Subdivision, a subdivision being part of the South Half of Section 12, Township 6 North, Range 15 West of the Sixth Principal Meridian, Kearney County, Nebraska, and said owner hereby ratifies and approves the disposition of his property as shown on the above plat, and hereby dedicates to the use and benefit of the public, the streets and utility easements (if any) as shown upon said plat, and acknowledges said subdivision to be made with the free consent and in accord with the desires of said owner.

Dated this _____ day of _____, 2017.

Community Redevelopment Authority of the City of Minden
Arden J. Osterbuhr, Chairman

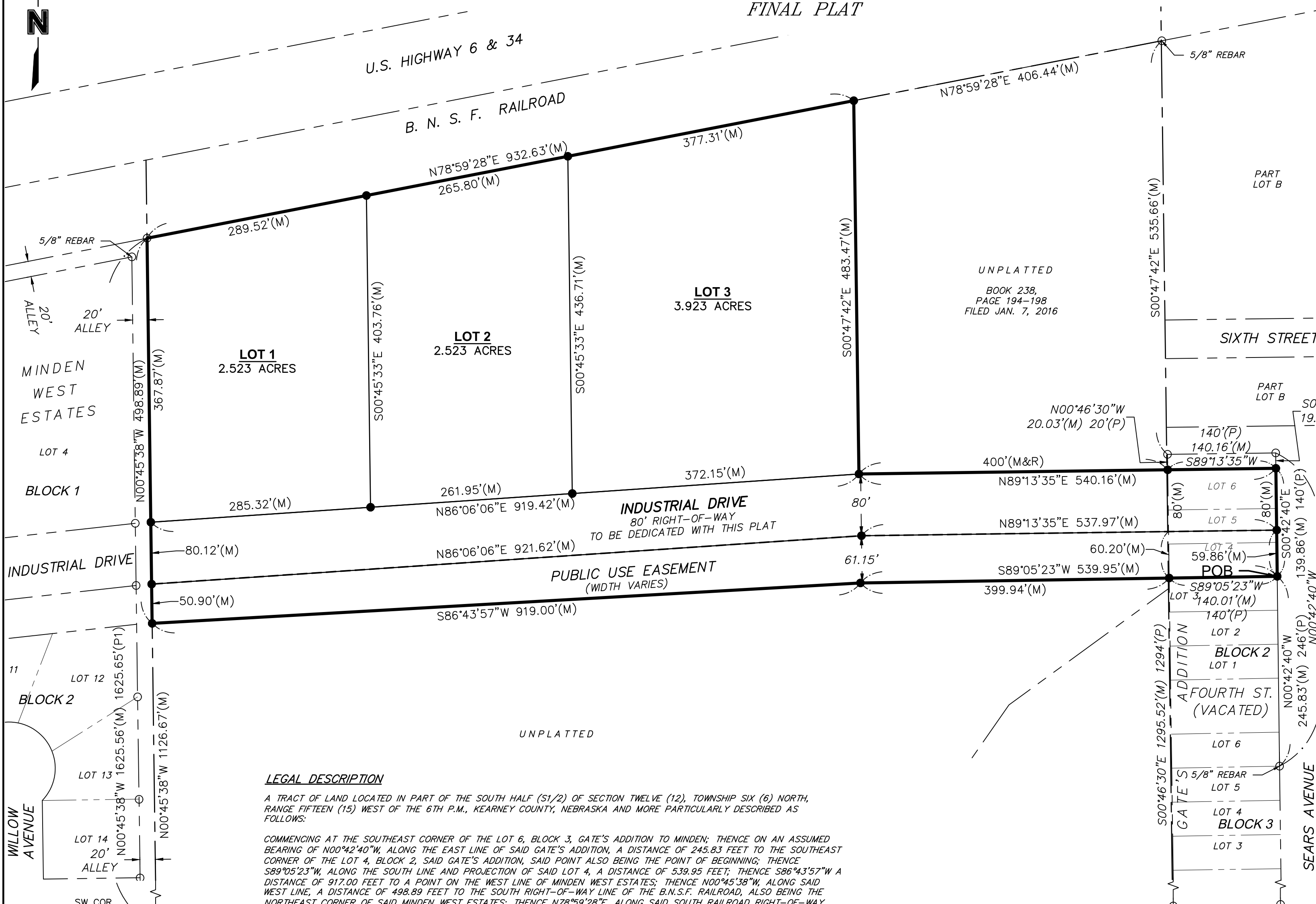
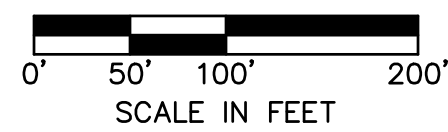
ACKNOWLEDGMENT

STATE OF NEBRASKA)
COUNTY OF _____)ss:

The foregoing instrument was acknowledged before me this _____ day of _____, 2017, by Community Redevelopment Authority of the City of Minden, ARLEN J. OSTERBUHR – Chairman.

Notary Public

My commission expires _____



LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTH HALF (S1/2) OF SECTION TWELVE (12), TOWNSHIP SIX (6) NORTH, RANGE FIFTEEN (15) WEST OF THE 6TH P.M., KEARNEY COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE LOT 6, BLOCK 3, GATE'S ADDITION TO MINDEN; THENCE ON AN ASSUMED BEARING OF N00°42'40"W, ALONG THE EAST LINE OF SAID GATE'S ADDITION, A DISTANCE OF 245.83 FEET TO THE SOUTHEAST CORNER OF THE LOT 4, BLOCK 2, SAID GATE'S ADDITION, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE S89°05'23"W, ALONG THE SOUTH LINE AND PROJECTION OF SAID LOT 4, A DISTANCE OF 539.95 FEET; THENCE S86°43'57"W A DISTANCE OF 917.00 FEET TO A POINT ON THE WEST LINE OF MINDEN WEST ESTATES; THENCE N00°45'38"W, ALONG SAID WEST LINE, A DISTANCE OF 498.89 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF THE B.N.S.F. RAILROAD, ALSO BEING THE NORTHEAST CORNER OF SAID MINDEN WEST ESTATES; THENCE N78°59'28"E, ALONG SAID SOUTH RAILROAD RIGHT-OF-WAY LINE, A DISTANCE OF 932.63 FEET TO THE NORTHWEST CORNER OF A TRACT OF LAND AS DESCRIBED IN BOOK 238, PAGE 194-198, FILED FOR RECORD ON JAN. 7, 2016; THENCE S00°47'42"E, ALONG THE WEST LINE OF SAID TRACT, A DISTANCE OF 483.47 FEET TO THE SOUTHWEST CORNER OF SAID TRACT; THENCE N89°13'35"E, ALONG THE SOUTH LINE OF SAID TRACT AND THE NORTH LINE OF LOT 6, SAID BLOCK 2, GATE'S ADDITION, A DISTANCE OF 540.16 FEET TO A POINT ON THE NORTHEAST CORNER OF LOT 6, BLOCK 2, GATE'S ADDITION; THENCE S00°42'40"E, ALONG SAID EAST LINE OF BLOCK 2, GATE'S ADDITION, A DISTANCE OF 139.86 FEET TO THE PLACE OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 591,557 SQUARE FEET OR 13.580 ACRES MORE OR LESS OF WHICH 4.610 ACRES ARE NEW DEDICATED ROAD RIGHT-OF-WAY.

SURVEYOR'S CERTIFICATE:

I hereby certify that on _____, 2017, I completed an accurate survey, under my personal supervision, of a tract of land located in part of the South Half of Section 12, Township 6 North, Range 15 West of the Sixth Principal Meridian, Kearney County, Nebraska, as shown on the accompanying plat thereof; that iron markers, except where indicated, were found at all corners; that the dimensions are as shown on the plat; and that said survey was made with reference to known and recorded monuments.

JAI JASON ANDRIST, REGISTERED LAND SURVEYOR NUMBER, LS-630

UNPLATTED
BOOK 238,
PAGE 194-198
FILED JAN. 7, 2016

UNPLATTED

LEGEND

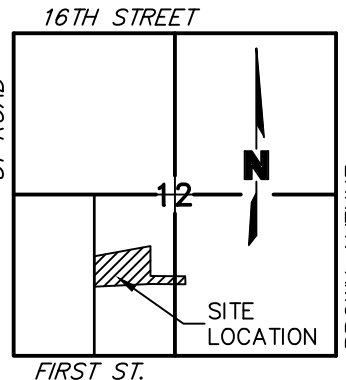
- SECTION CORNER
- SET CORNER (5/8"x24" REBAR W/CAP)
- FOUND CORNER
- EXISTING PROPERTY LINE
- PROPOSED PROPERTY LINE
- PROPOSED SUBDIVISION LINE
- M MEASURED DISTANCE
- R RECORDED DISTANCE
- P PLATTED DISTANCE GATE'S ADD.
- P1 PLATTED DISTANCE MINDEN WEST ESTATES

OWNER/DEVELOPER: COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF MINDEN
325 N. COLORADO AVENUE
MINDEN, NEBRASKA 68959

SURVEYOR: OLSSON ASSOCIATES
ENGINEER: OLSSON ASSOCIATES
NUMBER OF LOTS: 3

LOCATION MAP

SEC. 12, T6N, R15W
NOT TO SCALE



DWC: F:\Projects\015-2360\40-Design\Survey\SRVY\Sheets\V_FPT_52360.dwg USER: jjimenez
DATE: Aug 16, 2017 10:53am XREFS: P_PBASE_43102

	201 East 2nd Street P.O. Box 1072 Grand Island, NE 68802-1072 TEL 308.384.8750 FAX 308.384.8752	PROJECT NO. 2015-2360 Minden West Housing Development FB
	OLSSON ASSOCIATES	

PURCHASE AGREEMENT

This Agreement made this ___th day October, 2017, by and between The Community Redevelopment Authority of the City of Minden, Seller, and Minden Public Schools District R-3, a School District organized under the laws of the State of Nebraska, Buyer:

1. SALE. The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, under the terms of this Agreement, the following-described real estate situated in the County of Kearney and State of Nebraska:

Lot Two (2), Minden West Estates Third Subdivision, a Subdivision to the City of Minden, being part of the South One-Half (S 1/2) of Section Twelve (12), Township Six (6) North, Range Fifteen (15) West of the Sixth P.M., Minden, Kearney County, Nebraska.

Included in the sale are any improvements located on the real estate.

2. PURCHASE PRICE. Buyer shall pay Sellers the sum of \$50,460.00.

3. PAYMENT OF PURCHASE PRICE. Buyers shall pay the purchase price:

a. \$500.00 down payment as earnest money shall be made to the credit of Seller's escrow agent, Lieske, Lieske & Ensz, P.C., L.L.O.; and,

b. The balance of \$49,960.00, to be paid at closing which date is to be mutually agreed upon by the parties to this agreement; the balance to be paid in cash or certified check at time of delivery of deed, no financing being required.

4. PERSONAL PROPERTY. There is no personal property included in the sale of this real estate.

5. POSSESSION. Sellers shall deliver possession of the real estate, on or before November 15, 2017.

6. TAXES. The parties to this agreement are both tax exempt. No taxes are due and there will be no proration.

7. CONVEYANCE. Conveyance shall be by good and sufficient Warranty Deed, subject to, easements of record or of use, public roads, and right-of-way agreements. The deed of conveyance shall be executed concurrently with execution of this agreement and placed in escrow with the Escrow Agent.

8. CLOSING DATE. The Closing Date (Closing Date) shall occur on November 15, 2017, or another mutually agreeable date. On the Closing Date, Seller shall deliver to Buyer the following:

a. Original, executed Warranty Deed; and,

b. All other items required to be delivered to Buyer on the Closing Date.

9. TITLE INSURANCE. On or prior to November, 2017, Seller shall furnish Buyer a commitment for an owner's policy of title insurance in the amount of Fifty Thousand Four

Hundred Sixty Dollars (\$50,460.00), which insures marketable title to the Property. Written notice of any easement, restriction or other matter affecting title to the Property that is unacceptable to Buyer shall be delivered to Seller within two (2) weeks from receipt of the commitment. Seller shall have a reasonable period, not exceeding thirty (30) days, to cure any unacceptable easement, restriction or other matter affecting title to the Property. The premium for the title insurance policy shall be paid equally by the parties.

10. ESCROW. Escrow shall be established at the Lieske, Lieske & Ensz, P.C., L.L.O. The escrow agent shall hold the warranty deed, earnest money and the title commitment and after approval of marketable title, release the initial payment. The Seller shall receive any and all payments after the initial payment at 325 North Colorado, including the final payment. All payments shall be made in favor of the Community Redevelopment of the City of Minden, or in the alternative CRA of Minden.

11. CLOSING COSTS. Seller shall be obligated to prepare the Warranty Deed and to pay Documentary Stamp taxes and recording fees, if any, relating to this transfer. Each party shall pay its own attorney fees. Buyer and Seller agree to retain Lieske, Lieske & Ensz, P.C., L.L.O. as the escrow closing agent to close this transaction. Buyer and Seller agree to equally share the cost for such escrow closing service. Upon payment of the balance due under this agreement the Seller shall direct the escrow agent to deliver the warranty deed and the title commitment to Buyer.

12. SELLER'S REPRESENTATIONS AND WARRANTIES. Seller represents and warrants to Buyer now and as of the Closing Date that:

a. Organization and Standing. It is a duly organized City of the ___ Class duly organized under the laws of the State of Nebraska.

b. Authorization. All necessary action and consent to duly approve the execution, delivery and performance of this Agreement and the consummation of the transaction contemplated hereby has been taken by Seller, and this Agreement constitutes a valid and binding agreement of Seller enforceable in accordance with its terms.

c. Litigation. No judgment is issued or outstanding against Property or Seller which would prevent or hinder Seller's conveyance of the Property. No litigation, action, special assessment, charge, lien, suit, judgment, proceeding, or investigation is pending or outstanding before any forum, court, or governmental body, department, or agency of any kind or, to the knowledge of Seller, threatened to which Seller or the Property is a party, which might reasonably result in any material adverse change in the condition of the Property. Seller does not know of any basis for such claim, litigation, action, special assessment, charge, lien, suit judgment, proceeding, or investigation.

d. Compliance with Applicable Laws. The Property is now and on the Closing Date will be in material compliance with applicable laws, ordinances, regulations, rules and orders.

e. Survival of Provisions. The representations and warranties contained in this section shall survive the Closing Date.

13. BUYER'S REPRESENTATIONS AND WARRANTIES. Buyer represents and warrants to Seller that:

a. Organization and Standing. Buyer is now and on the Closing Date will be a corporation duly organized, validly existing Class III School District organized and existing under the laws of the State of Nebraska.

b. Authorization. By Closing, all necessary action by the Board of Education of

the Buyer to duly approve the execution, delivery, and performance of this Agreement and the consummation of the transactions contemplated hereby will have been taken by Buyer, and this Agreement will constitute a valid and binding agreement of Buyer enforceable in accordance with its terms.

14. CONDITIONS PRECEDENT TO BUYER'S OBLIGATIONS. The obligation of Buyer to consummate the transactions contemplated hereby is subject to the fulfillment prior to and at the Closing Date of each of the following conditions:

(1) Representations and Warranties. The representations and warranties of Seller contained in this Agreement shall be true and correct in all material respects at and as of the Closing Date as though such representations and warranties were made at and as of such time and Buyer shall have completed its inspections permitted by this Agreement with satisfactory results.

(2) Performance. Seller shall have in all material respects performed and complied with all covenants, agreements, and conditions required by this Agreement to be performed or complied with by it prior to and at the Closing Date.

15. BUYER'S FAILURE TO CONSUMMATE THE PURCHASE. If Buyer fails to consummate the purchase, Seller may, at Seller's option, retain the earnest money paid by Buyer as liquidated damages for such failure, and/or utilize such other legal remedies as are available to Seller by reason of such failure.

Executed in duplicate this ____ day of October, 2017.

The Community Redevelopment Authority of
The City of Minden, by Arlen Osterbuhr,
Chairman, Seller.

Minden Public Schools, District
R-3, by Craig Grams, its President, Buyer.

STATE OF NEBRASKA)
) SS.
COUNTY OF KEARNEY)

The foregoing instrument was acknowledged before me this _____ day _____ of _____, 2017, by The Community Redevelopment Authority of the City of Minden, by Arlen Osterbuhr, its Chairman, Seller.

Notary Public

STATE OF NEBRASKA)
) SS.
COUNTY OF KEARNEY)

The foregoing instrument was acknowledged before me this _____ day _____ of _____,

2017, by Minden Public Schools, District R-3, by Craig Grams, its President, Buyer.

Notary Public

RETURN TO:
LIESKE, LIESKE, & ENSZ, P.C., L.L.O.
P.O. Box 268
Minden, NE 68959

WARRANTY DEED

The Community Redevelopment Authority of the City of Minden, Nebraska, GRANTOR, in consideration of Fifty thousand four hundred sixty dollars and 00/100 (\$50,460.00) dollars and other good and valuable consideration received from GRANTEE, Minden Public Schools, District R-3, conveys to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lot Two (2), Minden West Estates Third Subdivision a subdivision to the City of Minden, being part of the South One-Half of Section Twelve (12), Township Six (6) North, Range Fifteen (15), West of the Sixth P.M., Minden, Kearney County, Nebraska.

GRANTOR covenants jointly and severally (if more than one) with GRANTEE that GRANTOR:

- (1) is lawfully seized of such real estate and that it is free from encumbrances
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend title to the real estate against the lawful claims of all persons.

Executed _____, 2017.

Arlen Osterbuhr, Chairman of the
Community Redevelopment Authority
of the City of Minden, Nebraska.

STATE OF NEBRASKA)
) SS.
COUNTY OF KEARNEY)

The foregoing instrument was acknowledged before me this _____ day _____ of _____, 2017, by The Community Redevelopment Authority of the City of Minden, by Arlen Osterbuhr, its Chairman, Seller.

Notary Public