

Board of Education Regular Meeting

Monday, September 13, 2021 7:15 PM

Minden High School Media Center, 543 West 5th, Minden, NE 68959-0301

1. Call to Order

2. Public Comment

2.a. Presentation by NRCSA

2.b. Public Comment

3. Consent Agenda

Action(s):

Motion to approve the Consent Agenda. This motion, made by Cody Krull and seconded by Justin Glanzer, Passed.

Voting Detail:

Andy Craig: Yea

Justin Glanzer: Yea

Cody Krull: Yea

Kevin Raun: Yea

Darcie Reed: Yea

Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

3.a. Consider Minutes from August 9 & August 25 Meetings

3.b. Consider Financial Reports

3.c. Consider Expenditures and Claims for Payment

4. Reports

4.a. Board Committees

4.b. Principals

4.c. Superintendent

5. Policy Review and Updates

6. Action Items

6.a. Consider, Discuss, and Take Action on Approval of 2021-2022 Budget

Action(s):

Motion to approve the 2021-2022 budget. This motion, made by Justin Glanzer and seconded by Cody Krull, Passed.

Voting Detail:

Andy Craig: Yea

Justin Glanzer: Yea

Glanzer:
Cody Krull: Yea
Kevin Raun: Yea
Darcie Reed: Yea
Rusty
Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

6.b. Consider, Discuss, and Take Action on Final Tax Request

Action(s):

Motion to approve the final tax request and read resolution. This motion, made by Rusty Rhynalds and seconded by Kevin Raun, Passed.

Voting Detail:

Andy Craig: Yea
Justin
Glanzer: Yea
Cody Krull: Yea
Kevin Raun: Yea
Darcie Reed: Yea
Rusty
Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

6.c. Consider, Discuss, and Take Action on Bus Purchase

Action(s):

Motion to approve the purchase of one propane bus; to authorize the Superintendent to negotiate the price of same vehicle; to authorize the payment for same vehicle; and to authorize the trade in of Bus 20C. This motion, made by Andy Craig and seconded by Justin Glanzer, Passed.

Voting Detail:

Andy Craig: Yea
Justin
Glanzer: Yea
Cody Krull: Yea
Kevin Raun: Yea
Darcie Reed: Yea
Rusty
Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

6.d. Consider, Discuss, and Take Action on Out-of-State FFA Trip

Action(s):

Motion to approve the FFA trip to Indiana. This motion, made by Kevin Raun and seconded by Darcie Reed, Passed.

Voting Detail:

Andy Craig: Yea
Justin
Glanzer: Yea
Cody Krull: Yea
Kevin Raun: Yea

Darcie Reed: Yea

Rusty

Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

7. **Next Meeting**

8. **Adjournment per Board President Action at 8:19
p.m.**

Board Secretary

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
August 25, 2021**

The agenda for the August 25, 2021 board retreat was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, the Minden city office, and in the superintendent's office. Agendas were mailed to the United States Post Office in Upland and Heartwell. Notice was published in the local paper.

The board meeting began at 6:00 pm with all board members present.

The board discussed the 2021-22 budget.

At 8:31 pm, the meeting was adjourned per Board President action.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
August 9, 2021**

The agenda for the August 9, 2021 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 notice was published in the local paper.

The board meeting began at 7:00 pm with all board members present, except Krull.

Motion by Rhynalds and second by Craig to excuse the absence of Krull. Roll call: Craig, aye; Glanzer, aye; Krull, absent; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Public comment was heard from Gerald Kershner.

Motion by Raun and second by Glanzer to approve the consent agenda consisting of minutes from the July 12 meeting, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, absent; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Craig to authorize Jeremy Knajdl to write checks for the 2020-21 year end bills. Roll call: Craig, aye; Glanzer, aye; Krull, absent; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Reed to approve the Audit Agreement with Dana F.Cole. Roll call: Craig, aye; Glanzer, aye; Krull, absent; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:27 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
August 31, 2021

SCHOOL BALANCE - July 31, 2021			\$32,119.98
Current Months Receipts			\$149,342.59
Transfers from Investments			\$850,000.00
Total Beginning Balance and Receipts			\$1,031,462.57
Less: Disbursements			\$905,046.62
Transfer to Investments			\$0.00
Total Disbursements			\$905,046.62
SCHOOL BALANCE - August 31, 2021			\$126,415.95
BALANCE PER BANK STATEMENT - August 31, 2021			\$138,459.76
Deposits In Transit			\$0.00
LESS : Outstanding Checks			\$12,043.81
RECONCILED BANK BALANCE - August 31, 2021			\$126,415.95
(Balance - August 31, 2020 = \$144,123.17)			
GENERAL FUND INVESTMENTS			\$2,447,854.24
Money Market Minden Exchange	\$1,162,411.88	0.45% demand	
Money Market First Bank	\$1,285,442.36	0.12% demand	
(Balance August 31, 2020 = \$2,439,298.41)			
DEPRECIATION FUND INVESTED			\$347,623.68
Money Market Minden Exchange Bank	\$107,126.33	0.45% demand	
Money Market First Bank	\$118,919.84	0.12% demand	
NE Liquid Asset Fund - Depreciation Fund	\$121,572.32	0.01% demand	
Checking Minden Exchange Bank	\$5.19		
(Balance August 31, 2020 = \$693,029.76)			
BUILDING FUND			\$368,471.62
Money Market Minden Exchange Bank	\$195,357.81	0.45% demand	
Money Market First Bank	\$158,897.66	0.12% demand	
NE Liquid Asset Fund - Building Fund	\$14,211.65	0.01% demand	
Checking Minden Exchange Bank	\$4.50		
(Balance August 31, 2020 = \$1,128,284.94)			
BOND FUND			\$1,609,901.55
Money Market Minden Exchange Bank	\$1,607,500.98	0.45% demand	
NE Liquid Asset Fund - Bond Fund	\$2,400.57	0.01% demand	
(Balance August 31, 2020 = \$1,624,170.63)			
LUNCH FUND			\$133,456.90
Money Market First Bank	\$3,904.31	0.06% demand	
Checking First Bank	\$129,552.59		
(Balance August 31, 2020 = \$91,980.41)			
FUNDS PLEDGED FOR DEPOSITS			
Minden Exchange Bank	\$6,900,000.00	Plus 250M FDIC	
First Bank	\$2,065,000.00	Plus 250M FDIC	

Scott W. Johnson, Treasurer

MINDEN PUBLIC SCHOOLS
 TREASURER'S REPORT SUPPLEMENT
 ACCOUNT RECONCILIATIONS
 August 31, 2021

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$32,119.98	\$149,342.59	\$850,000.00	\$905,046.62	\$126,415.95	\$144,123.17
MEB	601096	\$2,011,890.61	\$521.27	(\$850,000.00)	\$0.00	\$1,162,411.88	\$1,156,053.34
FB&T	801472	\$1,285,311.36	\$131.00	\$0.00	\$0.00	\$1,285,442.36	\$1,283,245.07
	Subtotal	\$3,329,321.95	\$149,994.86	\$0.00	\$905,046.62	\$2,574,270.19	\$2,583,421.58
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$150,408.00	\$150,408.00	\$5.19	\$5.19
MEB	613109	\$107,492.05	\$42.28	(\$408.00)	\$0.00	\$107,126.33	\$304,614.76
FB&T	807982	\$118,907.72	\$12.12	\$0.00	\$0.00	\$118,919.84	\$118,716.54
NLAF	9300656	\$271,570.65	\$1.67	(\$150,000.00)	\$0.00	\$121,572.32	\$269,693.27
	Subtotal	\$497,975.61	\$56.07	\$0.00	\$150,408.00	\$347,623.68	\$693,029.76
Building Fund							
MEB	106690	\$4.50	\$0.00	\$296,509.90	\$296,509.90	\$4.50	\$4.50
MEB	603209	\$488,376.60	\$3,491.11	(\$296,509.90)	\$0.00	\$195,357.81	\$755,733.27
FB&T	801407	\$158,881.47	\$16.19	\$0.00	\$0.00	\$158,897.66	\$358,338.00
NLAF	9300655	\$14,211.49	\$0.16	\$0.00	\$0.00	\$14,211.65	\$14,209.17
	Subtotal	\$661,474.06	\$3,507.46	\$0.00	\$296,509.90	\$368,471.62	\$1,128,284.94
Bond Fund							
MEB	620112	\$1,592,361.66	\$15,139.32	\$0.00	\$0.00	\$1,607,500.98	\$825,316.36
NLAF	9300692	\$2,400.54	\$0.03	\$0.00	\$0.00	\$2,400.57	\$798,854.27
	Subtotal	\$1,594,762.20	\$15,139.35	\$0.00	\$0.00	\$1,609,901.55	\$1,624,170.63
Lunch Fund							
FB&T	990119	\$139,193.10	\$1,904.63	\$0.00	\$11,545.14	\$129,552.59	\$88,078.44
FB&T	801399	\$3,904.11	\$0.20	\$0.00	\$0.00	\$3,904.31	\$3,901.97
	Subtotal	\$143,097.21	\$1,904.83	\$0.00	\$11,545.14	\$133,456.90	\$91,980.41
Grand Total		\$6,226,631.03	\$170,602.57	\$0.00	\$1,363,509.66	\$5,033,723.94	\$6,120,887.32

2020/21 Projections vs. Actuals for General Fund As of August 31, 2021

Income

2020/21 Budgeted Income = \$10,644,125.12

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,028,770.25	\$2,220,565.03	\$191,794.78	\$191,794.78
October	\$571,589.52	\$406,818.24	(\$164,771.28)	\$27,023.50
November	\$161,790.70	\$257,564.18	\$95,773.48	\$122,796.98
December	\$150,082.16	\$175,348.82	\$25,266.66	\$148,063.64
January	\$1,667,934.41	\$1,571,149.50	(\$96,784.91)	\$51,278.73
February	\$873,882.67	\$767,038.81	(\$106,843.86)	(\$55,565.13)
March	\$579,040.41	\$650,096.71	\$71,056.30	\$15,491.17
April	\$523,690.96	\$525,634.51	\$1,943.55	\$17,434.72
May	\$2,749,377.52	\$2,664,356.38	(\$85,021.14)	(\$67,586.42)
June	\$987,774.81	\$1,357,441.12	\$369,666.31	\$302,079.89
July	\$155,404.23	\$92,534.77	(\$62,869.46)	\$239,210.43
August	\$194,787.48	\$149,635.88	(\$45,151.60)	\$194,058.83

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$931,893.66	\$1,204,581.41	\$272,687.75	\$272,687.75
October	(\$364,598.14)	(\$523,658.77)	(\$159,060.63)	\$113,627.12
November	(\$780,219.02)	(\$681,808.56)	\$98,410.46	\$212,037.58
December	(\$796,585.21)	(\$654,724.90)	\$141,860.31	\$353,897.89
January	\$725,924.69	\$645,338.88	(\$80,585.81)	\$273,312.08
February	(\$57,647.34)	(\$80,946.37)	(\$23,299.03)	\$250,013.05
March	(\$364,133.72)	(\$224,072.46)	\$140,061.26	\$390,074.31
April	(\$422,976.41)	(\$381,022.96)	\$41,953.45	\$432,027.76
May	\$1,779,421.90	\$1,763,331.16	(\$16,090.74)	\$415,937.02
June	(\$15,948.78)	\$466,851.21	\$482,799.99	\$898,737.01
July	(\$776,125.78)	(\$787,968.27)	(\$11,842.49)	\$886,894.52
August	(\$859,005.85)	(\$755,051.76)	\$103,954.09	\$990,848.61

Expenses

2020/21 Budgeted Expenses = \$11,644,125.12

Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,096,876.59	\$1,015,983.62	(\$80,892.97)	(\$80,892.97)
October	\$936,187.66	\$930,477.01	(\$5,710.65)	(\$86,603.62)
November	\$942,009.72	\$939,372.74	(\$2,636.98)	(\$89,240.60)
December	\$946,667.37	\$830,073.72	(\$116,593.65)	(\$205,834.25)
January	\$942,009.72	\$925,810.62	(\$16,199.10)	(\$222,033.35)
February	\$931,530.01	\$847,985.18	(\$83,544.83)	(\$305,578.18)
March	\$943,174.13	\$874,169.17	(\$69,004.96)	(\$374,583.14)
April	\$946,667.37	\$906,657.47	(\$40,009.90)	(\$414,593.04)
May	\$969,955.62	\$901,025.22	(\$68,930.40)	(\$483,523.44)
June	\$1,003,723.59	\$890,589.91	(\$113,133.68)	(\$596,657.12)
July	\$931,530.01	\$880,503.04	(\$51,026.97)	(\$647,684.09)
August	\$1,053,793.33	\$904,687.64	(\$149,105.69)	(\$796,789.78)

General Fund Balance

Beginning Reconciled GF Balance = \$2,583,421.58

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,515,315.24	\$3,788,002.99	\$272,687.75
October	\$3,150,717.10	\$3,264,344.22	\$113,627.12
November	\$2,370,498.08	\$2,582,535.66	\$212,037.58
December	\$1,573,912.87	\$1,927,810.76	\$353,897.89
January	\$2,299,837.56	\$2,573,149.64	\$273,312.08
February	\$2,242,190.22	\$2,492,203.27	\$250,013.05
March	\$1,878,056.50	\$2,268,130.81	\$390,074.31
April	\$1,455,080.09	\$1,887,107.85	\$432,027.76
May	\$3,234,501.99	\$3,650,439.01	\$415,937.02
June	\$3,218,553.21	\$4,117,290.22	\$898,737.01
July	\$2,442,427.43	\$3,329,321.95	\$886,894.52
August	\$1,583,421.58	\$2,574,270.19	\$990,848.61

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,427,944.11	\$5,302,324.85	\$125,619.26	97.69%
01125 - Academic Intervention (Flex Funding)	\$87,527.04	\$87,751.17	(\$224.13)	100.26%
01200 - School Age SPED	\$1,149,755.70	\$997,342.60	\$152,413.10	86.74%
01291 - Preschool Age 3-5	\$14,296.20	\$19,305.59	(\$5,009.39)	135.04%
01292 - Preschool Age 0-2	\$100.00	\$0.00	\$100.00	0.00%
01300 - Summer School	\$15,039.18	\$0.00	\$15,039.18	0.00%
02120 - Guidance Counselor	\$325,318.31	\$322,339.52	\$2,978.79	99.08%
02130 - Health Services	\$65,284.94	\$59,485.69	\$5,799.25	91.12%
02141 - School Psychologist - School Age	\$68,678.76	\$67,323.72	\$1,355.04	98.03%
02151 - Speech Path & Deaf Ed	\$195,633.11	\$188,091.93	\$7,541.18	96.15%
02152 - Speech Path & Deaf Ed	\$500.00	\$1,523.00	(\$1,023.00)	304.60%
02153 - Speech Path & Deaf Ed	\$0.00	\$375.00	(\$375.00)	
02161 - Occupational Therapy	\$26,750.00	\$32,386.60	(\$5,636.60)	121.07%
02171 - Physical Therapy	\$10,500.00	\$6,740.50	\$3,759.50	64.20%
02172 - Physical Therapy	\$100.00	\$510.00	(\$410.00)	510.00%
02173 - Physical Therapy	\$500.00	\$1,006.00	(\$506.00)	201.20%
02190 - Student Activities	\$204,672.07	\$188,146.51	\$16,525.56	91.93%
02213 - Instructional Staff Training	\$10,000.00	\$2,648.88	\$7,351.12	26.49%
02220 - Media Center	\$227,450.63	\$225,950.99	\$1,499.64	99.34%
02230 - Technology Support	\$179,750.80	\$185,765.14	(\$6,014.34)	103.35%
02240 - Assessment Coordinator	\$10,594.46	\$9,586.50	\$1,007.96	90.49%
02310 - Board of Education	\$42,900.00	\$33,373.12	\$9,526.88	77.79%
02320 - Superintendent	\$274,796.23	\$277,783.46	(\$2,987.23)	101.09%
02330 - District Legal Services	\$100,000.00	\$47,117.43	\$52,882.57	47.12%
02410 - Principal	\$609,909.76	\$588,912.23	\$20,997.53	96.56%
02510 - Business Office	\$204,122.54	\$170,033.78	\$34,088.76	83.30%
02610 - Custodial	\$471,812.04	\$394,073.30	\$77,738.74	83.52%
02620 - Building Maintenance	\$812,522.89	\$633,348.72	\$179,174.17	77.95%
02630 - Grounds Maintenance	\$157,214.34	\$180,851.99	(\$23,637.65)	115.04%
02640 - Equipment Repair & Maintenance	\$40,980.28	\$29,776.28	\$11,204.00	72.66%
02650 - Non-Pupil Vehicle	\$34,350.00	\$36,225.22	(\$1,875.22)	105.46%
02660 - Security	\$9,500.00	\$9,834.50	(\$334.50)	103.52%
02670 - Safety	\$33,560.00	\$10,721.97	\$22,838.03	31.95%
02710 - School Bus Driving	\$304,358.56	\$216,829.72	\$87,528.84	71.24%
02712 - School Age SPED Driving	\$2,244.75	\$216.35	\$2,028.40	9.64%
02713 - Below Age 5 SPED Driving	\$10,722.68	\$6,388.51	\$4,334.17	59.58%
02730 - School Bus Driving Vehicle Maintenance	\$58,612.81	\$43,086.71	\$15,526.10	73.51%
02732 - School Age SPED Vehicle Maintenance	\$2,000.00	\$288.28	\$1,711.72	14.41%
03535 - High Ability Learners	\$66,409.06	\$43,858.21	\$22,550.85	66.04%
06200 - Title IA	\$163,334.00	\$158,791.02	\$4,542.98	97.22%
06406 - IDEA Preschool (619) Base Allocation	\$3,139.00	\$3,548.00	(\$409.00)	113.03%
06408 - IDEA Part B (611)	\$166,851.01	\$166,851.00	\$0.01	100.00%
06412 - IDEA Non-Public	\$4,389.86	\$4,389.00	\$0.86	99.98%
06700 - Carl Perkins	\$0.00	\$2,358.88	(\$2,358.88)	
06998 - ESSER III	\$0.00	\$90,073.47	(\$90,073.47)	
08000 - Transfers (Outgoing)	\$50,000.00	\$0.00	\$50,000.00	0.00%
Total	\$11,644,125.12	\$10,847,335.34	\$796,789.78	93.16%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$8,837,289.12	\$5,903,795.53	\$2,933,493.59	66.81%
01115 - Carline Taxes	\$3,500.00	\$3,200.84	\$299.16	91.45%
01120 - Public Power District Sales Tax	\$10,000.00	\$47,239.36	(\$37,239.36)	472.39%
01125 - Motor Vehicle Taxes	\$400,000.00	\$451,709.53	(\$51,709.53)	112.93%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$14,047.36	\$3,702.64	79.14%
01370 - Preschool Tuition and Fees	\$17,500.00	\$15,120.00	\$2,380.00	86.40%
01510 - Interest	\$5,000.00	\$8,555.83	(\$3,555.83)	171.12%
01910 - Rental of School Facilities & Equipment	\$9,000.00	\$8,900.00	\$100.00	98.89%
01911 - Local License Fees	\$3,750.00	\$2,590.93	\$1,159.07	69.09%
01920 - Contributions and Donations	\$1,000.00	\$11,000.00	(\$10,000.00)	1100.00%
01921 - Police Court Fines	\$750.00	\$610.00	\$140.00	81.33%
01990 - Miscellaneous Local Revenue	\$300.00	\$48.38	\$251.62	16.13%
02110 - County Fines & License Fees	\$25,000.00	\$32,889.64	(\$7,889.64)	131.56%
03110 - State Aid	\$105,673.00	\$105,673.00	\$0.00	100.00%
03120 - Special Education - School Age	\$575,000.00	\$576,071.00	(\$1,071.00)	100.19%
03125 - SPED Transportation - School Age	\$2,000.00	\$3,443.00	(\$1,443.00)	172.15%
03130 - Homestead Exemption	\$0.00	\$88,745.69	(\$88,745.69)	
03131 - Property Tax Credit	\$0.00	\$689,108.68	(\$689,108.68)	
03132 - Personal Property Tax Credit	\$0.00	\$7,228.65	(\$7,228.65)	
03180 - Pro-Rate Motor Vehicle	\$0.00	\$17,943.10	(\$17,943.10)	
03400 - State Apportionment	\$72,000.00	\$103,434.97	(\$31,434.97)	143.66%
03535 - High Ability Learners Payments	\$7,500.00	\$7,614.00	(\$114.00)	101.52%
03990 - Other State Receipts	\$0.00	\$56,491.20	(\$56,491.20)	
04505 - "ESSA Title I, Part A"	\$131,334.00	\$100,493.00	\$30,841.00	76.52%
04509 - "ESSA Title II, Part A"	\$22,000.00	\$24,843.00	(\$2,843.00)	112.92%
04516 - IDEA Preschool Base (619)	\$3,139.00	\$4,268.00	(\$1,129.00)	135.97%
04518 - IDEA Part B (611) Base & E-P Allocation	\$166,851.00	\$167,138.00	(\$287.00)	100.17%
04519 - IDEA Enrollment/Poverty	\$4,389.00	\$0.00	\$4,389.00	0.00%
04521 - IDEA Non-Public	\$0.00	\$8,669.00	(\$8,669.00)	
04525 - Carl Perkins Grant	\$2,000.00	\$2,224.00	(\$224.00)	111.20%
04708 - Medicaid in Public Schools (MIPS)	\$15,000.00	\$29,768.41	(\$14,768.41)	198.46%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$18,358.81	(\$3,358.81)	122.39%
04969 - Title IV, Part A SSAE Grant	\$0.00	\$10,000.00	(\$10,000.00)	
04996 - Elementary & Secondary School Emergency Relief (ESSER)	\$92,400.00	\$92,904.00	(\$504.00)	100.55%
05300 - Sale of Property	\$10,000.00	\$1,539.05	\$8,460.95	15.39%
05301 - Insurance Adjustments	\$27,000.00	\$42,784.59	(\$15,784.59)	158.46%
05690 - Other Non-revenue Receipts	\$62,000.00	\$1,135.45	\$60,864.55	1.83%
Total	\$10,644,125.12	\$8,659,586.00	\$1,984,539.12	81.36%

** At time of the report, approximately \$2,000,000 of tax receipts are yet to be accounted for as these reports were not yet available from the county treasurers.

Total MS HVAC Renovation Project as of 3/31/21 - Pay App #5

Item #	Work Description	Original Budget	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	HVAC Equipment	\$626,954.00		\$626,954.00	\$626,954.00			\$626,954.00	100.00%	\$0.00	\$62,695.40
2	VAV Boxes/Registers	\$14,108.00		\$14,108.00	\$14,108.00			\$14,108.00	100.00%	\$0.00	\$1,410.80
3	Refrigeration Piping	\$13,000.00		\$13,000.00	\$13,000.00			\$13,000.00	100.00%	\$0.00	\$1,300.00
4	Duct Wrap Insulation	\$8,739.00		\$8,739.00	\$8,739.00			\$8,739.00	100.00%	\$0.00	\$873.90
5	Air Balancing (Air & Fluid)	\$17,500.00		\$17,500.00	\$0.00	\$8,750.00		\$8,750.00	50.00%	\$8,750.00	\$875.00
6	Equipment Rental	\$9,000.00		\$9,000.00	\$9,000.00			\$9,000.00	100.00%	\$0.00	\$900.00
7	Temperature Controls (Engineered Controls)	\$132,500.00		\$132,500.00	\$124,548.00	\$7,952.00		\$132,500.00	100.00%	\$0.00	\$13,250.00
8	Roof Work (Ziemba Roofing)	\$5,000.00		\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$500.00
9	Structural Steel	\$5,000.00		\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$500.00
10	Crane Rental	\$22,000.00		\$22,000.00	\$22,000.00			\$22,000.00	100.00%	\$0.00	\$2,200.00
11	Ceiling Work	\$7,500.00		\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$750.00
12	Electrical Work (A&E Electrical)	\$94,300.00		\$94,300.00	\$77,300.00	\$17,000.00		\$94,300.00	100.00%	\$0.00	\$9,430.00
13	Plumbing Work (Uden Plumbing)	\$79,775.00		\$79,775.00	\$55,000.00	\$24,775.00		\$79,775.00	100.00%	\$0.00	\$7,977.50
14	Sheetmetal	\$66,374.00		\$66,374.00	\$23,000.00	\$43,374.00		\$66,374.00	100.00%	\$0.00	\$6,637.40
15	Discovery Allowance	\$50,000.00		\$50,000.00	\$0.00	\$29,485.00		\$29,485.00	58.97%	\$20,515.00	\$2,948.50
16	Bond	\$20,000.00		\$20,000.00	\$20,000.00			\$20,000.00	100.00%	\$0.00	\$2,000.00
17	Floor Protection	\$7,500.00		\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$750.00
18	Total Labor for All Subs	\$450,750.00		\$450,750.00	\$351,570.00	\$99,180.00		\$450,750.00	100.00%	\$0.00	\$45,075.00
	Total	\$1,630,000.00	\$0.00	\$1,630,000.00	\$1,370,219.00	\$230,516.00	\$0.00	\$1,600,735.00	98.20%	\$29,265.00	\$160,073.50

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

08/01/2021 through 08/31/2021

Bank Statement Reconciliation Summary

Statement Balance	\$ 315,549.13
- Outstanding checks	\$ 8,810.60
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 306,738.53
+ Investments	\$ 37,000.00
Book Balance	\$ 343,738.53

Checks For Payment Listing

Check Number	Date	Payee	Reason	Amount
2275	8/23/2021	Amax Contracting, Inc.	MS Ceiling Tiles	\$ 274.52
2276	8/23/2021	Amazon Capital Services, Inc.	Skills for Independent Living Teacher's Edition	\$ 16.88
2276	8/23/2021	Amazon Capital Services, Inc.	Skills for Independent Living Workbooks	\$ 16.98
2276	8/23/2021	Amazon Capital Services, Inc.	United States History - Student Book	\$ 36.68
2276	8/23/2021	Amazon Capital Services, Inc.	United States History - Student Workbook	\$ 19.32
2276	8/23/2021	Amazon Capital Services, Inc.	Classroom First Aid Kits	\$ 114.00
2276	8/23/2021	Amazon Capital Services, Inc.	CL3 Rated High-Speed 4K HDMI Cable - 25 Feet	\$ 71.35
2276	8/23/2021	Amazon Capital Services, Inc.	Coleman 316 Ice Chest 100 quart	\$ 94.73
2276	8/23/2021	Amazon Capital Services, Inc.	Vinyl Gloves - Medium	\$ 44.49
2276	8/23/2021	Amazon Capital Services, Inc.	East Parking Lot Sign	\$ 23.95
2277	8/23/2021	Bauer Built Tire	Van 18V1 & 18V2 Tires	\$ 1,288.00
2278	8/23/2021	Blick Art Materials	HS Art Supplies	\$ 75.79
2278	8/23/2021	Blick Art Materials	MS Art Supplies	\$ 155.83
2279	8/23/2021	Buffalo Outdoor Power	Auto Mower Installation	\$ 1,800.00
2279	8/23/2021	Buffalo Outdoor Power	Auto Mowers (x3)	\$ 10,319.97
2280	8/23/2021	Business Telecommunication Systems	East Telephone & Patch Cord	\$ 199.35
2280	8/23/2021	Business Telecommunication Systems	Mileage & Fuel Surcharge	\$ 62.50
2280	8/23/2021	Business Telecommunication Systems	Telephone Repair Labor	\$ 50.00
2280	8/23/2021	Business Telecommunication Systems	Mileage & Fuel Surcharge	\$ 62.50
2280	8/23/2021	Business Telecommunication Systems	Telephone Repair Labor	\$ 50.00
2281	8/23/2021	Carter Electric	East Light Fixture Repair Labor	\$ 75.00
2281	8/23/2021	Carter Electric	East Light Fixture Repair Materials	\$ 76.25
2281	8/23/2021	Carter Electric	Old HS Site Electrical Service Install Labor	\$ 720.00
2281	8/23/2021	Carter Electric	Old HS Site Electrical Service Materials	\$ 568.90
2282	8/23/2021	Communications Engineering, Inc.	Door Remote Access	\$ 45.00
2283	8/23/2021	Crale Collison	East Fire Escape Drywall Repair	\$ 525.00
2284	8/23/2021	Cummins Sales and Service	HS Backup Generator Inspection & Service	\$ 428.93
2285	8/23/2021	DAS State Accounting - Central Finance	Internet Service	\$ 122.00
2285	8/23/2021	DAS State Accounting - Central Finance	Internet Service	\$ 122.00
2285	8/23/2021	DAS State Accounting - Central Finance	Internet Service	\$ 122.00
2286	8/23/2021	Family Physical Therapy & Sports Center, P.C.	OT Services	\$ 150.00
2286	8/23/2021	Family Physical Therapy & Sports Center, P.C.	PT Services	\$ 270.00
2287	8/23/2021	IXL Learning	IXL Subscription	\$ 4,201.00
2288	8/23/2021	Jura, Michelle L	Summer Interpreter Mileage	\$ 19.94
2289	8/23/2021	K12 Management, Inc.	FuelEd Lessons and Assessments	\$ 3,300.00
2290	8/23/2021	Kearney County Health Services	Bus Driver Physical	\$ 95.00
2291	8/23/2021	Kearney Hub	Employment Advertising	\$ 271.08
2292	8/23/2021	Kearney Hub.	Kearney Hub Subscription	\$ 269.88
2293	8/23/2021	Mackin Book Company	Guide for Using the Tale of Despereaux	\$ 9.19
2293	8/23/2021	Mackin Book Company	Tale of Despereaux	\$ 341.50
2293	8/23/2021	Mackin Book Company	Tale of Despereaux: A Study Guide	\$ 22.27
2293	8/23/2021	Mackin Book Company	HS Library Books	\$ 115.68
2294	8/23/2021	Menards	Rental House Dishwasher	\$ 584.00
2294	8/23/2021	Menards	1/8" Air Vent	\$ 6.99
2294	8/23/2021	Menards	10 Amp Fuses	\$ 14.76
2294	8/23/2021	Menards	3-Speed Pumps	\$ 678.00
2294	8/23/2021	Menards	HS Parking Lot Paint	\$ 55.48
2295	8/23/2021	NCSA	Administrator Day Registrations Fee	\$ 225.00
2295	8/23/2021	NCSA	Administrator Days Awards Luncheon	\$ 35.00
2295	8/23/2021	NCSA	Administrator Days Registration	\$ 225.00
2295	8/23/2021	NCSA	Administrator Day Registrations Fee	\$ 225.00
2295	8/23/2021	NCSA	Administrator Days Registration	\$ 225.00
2295	8/23/2021	NCSA	Administrator Days Steak Fry	\$ 40.00

Checks For Payment Listing

Check Number	Date	Payee	Reason	Amount
2295	8/23/2021	NCSA	NCSA & NASSP Membership Dues	\$ 585.00
2295	8/23/2021	NCSA	Administrator Day Registrations Fee	\$ 225.00
2296	8/23/2021	Nebraska Central Equipment	Bus 21P Parking Brake Repair Labor	\$ 455.00
2296	8/23/2021	Nebraska Central Equipment	Bus 21P Parking Brake Repair Parts	\$ 536.89
2297	8/23/2021	Nebraska Safety Center	Level II Transportation Course	\$ 125.00
2298	8/23/2021	Protex Central, Inc.	Range Hood Extinguisher Repairs	\$ 1,017.72
2298	8/23/2021	Protex Central, Inc.	Fire Extinguisher Testing & Repair	\$ 70.05
2298	8/23/2021	Protex Central, Inc.	Fire Extinguisher Testing & Repair	\$ 70.04
2299	8/23/2021	REK Enterprises,	Concrete Buggy Rental	\$ 110.00
2300	8/23/2021	Richard Widdifield	Bus 20P Brake Pads & Freight	\$ 278.90
2300	8/23/2021	Richard Widdifield	Bus 20P Brake Repair Labor	\$ 315.00
2301	8/23/2021	School Specialty, LLC	10-Unit Coat Lockers	\$ 1,123.14
2301	8/23/2021	School Specialty, LLC	8-Compartment Storage Units	\$ 956.65
2301	8/23/2021	School Specialty, LLC	Shipping	\$ 168.47
2302	8/23/2021	Sysco Lincoln	10" Styrofoam Plates	\$ 58.17
2302	8/23/2021	Sysco Lincoln	6" Styrofoam Plates	\$ 37.61
Total General Fund Disbursements - August 2021 - End of Year Bills				<u>\$ 35,094.33</u>

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/14/2021	2306	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 500.00
09/14/2021	2307	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,054.60
09/14/2021	2308	Blue Cross Blue Shield	Dental Insurance	\$ 649.83
09/14/2021	2308	Blue Cross Blue Shield	District Dental Insurance	\$ 245.40
09/14/2021	2308	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 3,648.93
09/14/2021	2308	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 624.40
09/14/2021	2308	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 9,738.36
09/14/2021	2308	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,783.98
09/14/2021	2308	Blue Cross Blue Shield	District Health Ins 2PT	\$ 25,850.16
09/14/2021	2308	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 13,957.21
09/14/2021	2308	Blue Cross Blue Shield	District Health Ins FAM	\$ 90,156.34
09/14/2021	2308	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,294.06
09/14/2021	2308	Blue Cross Blue Shield	District Health Ins SPD	\$ 10,149.44
09/14/2021	2308	Blue Cross Blue Shield	District Health Ins Split	\$ 1,918.22
09/14/2021	2308	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 519.36
09/14/2021	2308	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,397.50
09/14/2021	2308	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 250.70
09/14/2021	2309	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 975.00
09/14/2021	2310	Ivy Funds	Waddell & Reed TSA	\$ 1,000.00
09/14/2021	2311	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 247.50
09/14/2021	2311	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,304.10
09/14/2021	2311	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 496.65
09/14/2021	2312	Merchant Credit Adjusters, Inc.	Merchants Credit Adjusters, Inc.	\$ 79.37
09/14/2021	2313	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 3,900.26
09/14/2021	2314	Minden Public Schools	District Court	\$ 1,695.00
09/14/2021	2314	Minden Public Schools	F/b Dependent Care	\$ 4,916.70
09/14/2021	2314	Minden Public Schools	F/b Medical Dental	\$ 3,470.89
09/14/2021	2314	Minden Public Schools	Increased Retirement Percent	\$ 13,296.60
09/14/2021	2314	Minden Public Schools	NE Retirement	\$ 90,221.49
09/14/2021	2315	Minden Public Schools.	Computer Lease Purchase	\$ 504.88
09/14/2021	2316	Mps Payroll	Federal Withholding	\$ 42,168.05
09/14/2021	2316	Mps Payroll	FICA	\$ 65,697.82
09/14/2021	2316	Mps Payroll	Medicare	\$ 15,364.78
09/14/2021	2317	Mps Payroll NE Income Tax	State Withholding - NE	\$ 18,845.68
09/14/2021	2318	New York Life	Ny Life Tsa	\$ 200.00
09/14/2021	2319	Alpha Rehabilitation, P.C.	HS Student @ Mosaic	\$ 505.96
09/14/2021	2320	Amazon Capital Services, Inc.	Classroom Supplies	\$ 399.92
09/14/2021	2320	Amazon Capital Services, Inc.	FCS Text books	\$ 34.47
09/14/2021	2320	Amazon Capital Services, Inc.	HS Art Supplies	\$ 38.33
09/14/2021	2320	Amazon Capital Services, Inc.	Nursing Supplies & HS Computer/Tech Supplies	\$ 126.75
09/14/2021	2320	Amazon Capital Services, Inc.	Safety Supplies	\$ 204.84
09/14/2021	2321	Apple Computer	East VPP Credits	\$ 100.00
09/14/2021	2322	Aurora Cooperative	Fuel and Grounds Chemical	\$ 2,558.19
09/14/2021	2323	Axtell Community Schools	SPED Oversight Contract	\$ 750.00
09/14/2021	2323	Axtell Community Schools	Student SPED Tuition	\$ 2,784.60
09/14/2021	2324	Bill's Plumbing	Grounds Repair & Maintenance	\$ 356.73
09/14/2021	2325	Black Hills Energy	Utilities	\$ 658.78
09/14/2021	2326	Business Telecommunication Systems	MS Building Maintenance & Repair	\$ 325.60
09/14/2021	2327	Cardmember Service	Book Creator Web Subscription	\$ 5.00
09/14/2021	2327	Cardmember Service	Building Maintenance & Repairs	\$ 16.04
09/14/2021	2327	Cardmember Service	Classroom Supplies	\$ 229.65
09/14/2021	2327	Cardmember Service	MS SPED Software	\$ 297.00
09/14/2021	2327	Cardmember Service	Safety Supplies	\$ 656.77
09/14/2021	2328	Central Endocrinology and Wellness Clinic, LLC	Bus Driver Physical	\$ 75.00
09/14/2021	2329	Century Link Long Distance	Telephone Services	\$ 5.93
09/14/2021	2330	CenturyLink - Regular Telephone	Telephone Service	\$ 478.42
09/14/2021	2331	City Of Minden	Utilities	\$ 27,624.24

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/14/2021	2332	Clearly Communications	Telephone Services	\$ 714.14
09/14/2021	2333	Companion	East Library Software Subscription Renewal	\$ 966.00
09/14/2021	2333	Companion	MS Library Software Subscription Renewal	\$ 966.00
09/14/2021	2334	Computer Hardware, Inc.	Computer Technology Supplies	\$ 260.00
09/14/2021	2335	Conditioned Air Mechanical Systems & Service	HVAC Repairs	\$ 24,323.60
09/14/2021	2336	Cornhusker Cleaning Supply	Vehicle Maintenance Cleaning Supplies	\$ 54.00
09/14/2021	2337	DAS State Accounting - Central Finance	Internet Service	\$ 366.00
09/14/2021	2338	Dollar General	East Custodial Supplies	\$ 222.72
09/14/2021	2338	Dollar General	FCS Supplies	\$ 20.85
09/14/2021	2338	Dollar General	HS Life Skills Supplies	\$ 13.95
09/14/2021	2338	Dollar General	Preschool Supplies	\$ 9.94
09/14/2021	2339	Educational Service Unit #10	Power School SIS Support	\$ 8,912.88
09/14/2021	2340	Educational Service Unit #11	August Educational Services	\$ 4,221.00
09/14/2021	2341	Fifth Street Printing	HS Supplies	\$ 432.68
09/14/2021	2342	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
09/14/2021	2343	Landmark Implement Carquest	Vehicle Maintenance Supplies	\$ 35.99
09/14/2021	2344	Lenovo, Inc.	HS Computer Tech Supplies	\$ 3,465.00
09/14/2021	2345	Lifeguard MD, Inc.	Nursing Safety Supplies	\$ 1,199.00
09/14/2021	2346	Mason's Market	East SPED Supplies	\$ 16.85
09/14/2021	2346	Mason's Market	FCS Classroom Supplies	\$ 85.24
09/14/2021	2346	Mason's Market	HS Life Skills Supplies	\$ 39.58
09/14/2021	2346	Mason's Market	MS Life Skills Supplies	\$ 190.30
09/14/2021	2346	Mason's Market	Water Softener Salt	\$ 830.34
09/14/2021	2347	Menards	Custodial Supplies	\$ 1,404.99
09/14/2021	2347	Menards	HS Industrial Tech Supplies	\$ 271.84
09/14/2021	2348	Mhs Activities Fund	Transfer from General Fund	\$ 55,000.00
09/14/2021	2349	Minden Courier	Board of Education Advertising and Printing Costs	\$ 208.53
09/14/2021	2350	Minden Hardware	Repairs & Supplies	\$ 459.21
09/14/2021	2351	Minden Lumber & Concrete	Grounds Supplies	\$ 155.44
09/14/2021	2352	Minden Office Supply	Building Supplies	\$ 270.00
09/14/2021	2352	Minden Office Supply	Classroom Supplies	\$ 96.18
09/14/2021	2352	Minden Office Supply	CO Office Supplies	\$ 36.85
09/14/2021	2352	Minden Office Supply	Teacher Training Supplies	\$ 4.48
09/14/2021	2353	Mosyle Corporation	East iPad Management Software	\$ 448.56
09/14/2021	2354	NASB ALICAP	2021-22 Insurance Premiums	\$ 160,068.00
09/14/2021	2355	Nasco	HS FCS Supplies	\$ 9.50
09/14/2021	2356	National Association for Music Education	NafME Annual Dues Instrumental Music HS	\$ 135.00
09/14/2021	2356	National Association for Music Education	NafME Annual Dues Vocal Music HS	\$ 135.00
09/14/2021	2357	NCSA	NCSA Dues	\$ 585.00
09/14/2021	2358	Ne Association School Boards	Board of Education Training	\$ 620.00
09/14/2021	2359	Ne Speech Language Hearing	NSLHA Fall Conference Registration	\$ 225.00
09/14/2021	2360	Nebraska Association of Teachers of Science	NATS Science Conference Registration	\$ 102.50
09/14/2021	2361	One Source	Background Checks	\$ 277.00
09/14/2021	2362	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 1,359.00
09/14/2021	2363	Presto-X Company	Pest Control Services	\$ 139.00
09/14/2021	2364	Protex Central, Inc.	Fire Safety Equipment	\$ 8,793.14
09/14/2021	2365	REK Enterprises,	Grounds Maintenance	\$ 110.00
09/14/2021	2366	Renaissance Learning	AR/STAR Reading Platforms	\$ 5,679.90
09/14/2021	2367	Schmidt & Sons Lawn Service	Old HS Site Sprinkler Installation	\$ 11,678.00
09/14/2021	2368	Scholastic Magazines	East Classroom Supplies	\$ 1,686.41
09/14/2021	2368	Scholastic Magazines	HS Classroom Supplies	\$ 487.35
09/14/2021	2368	Scholastic Magazines	MS Classroom Supplies	\$ 1,264.11
09/14/2021	2369	Spracklin Chiropractic	Bus Driver Physical	\$ 90.00
09/14/2021	2370	Sterling West	East Playground Border	\$ 1,320.00
09/14/2021	2371	TAESE/USU	2021 Tri-State Law Conference	\$ 125.00
09/14/2021	2372	Teachers' Curriculum Institute	6th Grade History Textbooks	\$ 559.75
09/14/2021	2373	The Home Depot Pro	Custodial Supplies	\$ 359.43

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
09/14/2021	2374	Tom's Music House	Tuba Repair	\$ 415.00
09/14/2021	2375	Trade Well Pallet, Inc.	East Playground Woodchips	\$ 750.00
09/14/2021	2376	Verizon Wireless	Wireless Hotspot Data Plan	\$ 160.04
09/14/2021	2377	Village Uniform	Custodial Supplies	\$ 264.00
09/14/2021	2377	Village Uniform	East Mop & Mat Service	\$ 248.18
09/14/2021	2377	Village Uniform	HS Mop & Mat Service	\$ 353.89
09/14/2021	2377	Village Uniform	MS Mop & Mat Service	\$ 276.46
09/14/2021	2378	Widdifield, James T	August Reimbursement	\$ 216.55
09/14/2021	2379	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
09/14/2021	2380	Wright Express Fleet Services	Fuel	\$ 794.46
09/14/2021	2381	Yanda's Music	Band Instrument Repairs	\$ 147.40
09/14/2021	2381	Yanda's Music	Band Music and Supplies	\$ 639.10
09/14/2021	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 35.50
Subtotal				\$ 781,118.29
Net Payroll - September 2021				\$ 368,660.34
Total General Fund Disbursements - September 2021				\$ 1,149,778.63

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
5693	8/9/2021	Cash-wa Distributing Co.	Commodities	\$ 45.00
5694	8/9/2021	Innovative Office Solutions	Sheet Pan Liners	\$ 140.80
5696	8/9/2021	Sysco Lincoln	Gloves - Large	\$ 437.50
5696	8/9/2021	Sysco Lincoln	Gloves - Medium	\$ 262.50
5696	8/9/2021	Sysco Lincoln	Lunch Trays	\$ 219.96
264	9/14/2021	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 44.84
265	9/14/2021	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 5,876.12
266	9/14/2021	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 16.50
266	9/14/2021	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 24.60
266	9/14/2021	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 10.28
267	9/14/2021	Minden Public Schools	EE & ER Retirement Contributions	\$ 1,906.94
267	9/14/2021	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 166.67
268	9/14/2021	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,912.49
269	9/14/2021	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 199.48
Subtotal				\$ 11,263.68
Net Payroll - September 2021				\$ 8,058.54
Total Lunch Fund Disbursements				\$ 19,322.22

Depreciation Fund Liabilities

Check Number	Date	Payee	Reason	Amount
1084	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Air Balancing (Air & Fluid) - 50.00% Complete	\$8,750.00
1084	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Discovery Allowance - 58.97% Complete	\$29,485.00
1084	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Subcontractor Labor - 100% Complete	\$99,180.00
1084	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	(\$13,741.50)
Total Depreciation Fund Disbursements - September 2021				\$123,673.50

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
586	9/14/2021	Engineering Technologies, Inc.	MS HVAC Reno. Construction Admin - 93.33% Complete	\$5,672.50
586	9/14/2021	Engineering Technologies, Inc.	Reimbursable Car Rental/Fuel/Meals	\$323.53
587	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Electrical - 100% Complete	\$17,000.00
587	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Plumbing Materials - 100% Complete	\$24,775.00
587	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Sheetmetal - 100% Complete	\$43,374.00
587	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Temperature Controls - 100% Complete	\$7,952.00
587	9/14/2021	Rutt's Heating & Air Conditioning, Inc.	Less: Retainage	(\$9,310.10)
Total Building Fund Disbursements - September 2021				\$89,786.93

Minden High School

September 2021

Board of Education Report



The school year is off to a great start, the students and staff have done a wonderful job of transitioning back from summer. We are really starting to hit our stride in our classes and with our activities. Our doors are always open if you would like to stop by and visit or just say hello.

1. MAP (Measure of Academic Progress) Testing:

The past few weeks we have been MAP testing our 9th-12th grade students in the area of Math, Language Arts, Reading, and Science. Each year print those reports out and staff will use that data to help better guide our classroom instruction in those areas. Those reports are also printed and shared with our parents during our upcoming Parent/Teacher Conferences, which will be held on September 15th and 16th.

2. Parent/Teacher Conferences-September 15th and 16th:

Parent Teacher Conferences will be held at the high school on Wednesday, September 15th from 3 to 6 p.m. and Thursday, September 16th from 3 to 8 p.m. The high school will hold our conferences in the Commons Area. Families may request individual Zoom Conferences with teachers as needed.

3. Art Club:

The Art Club will have their first scheduled meeting on September 21st. We will elect officers and schedule events for the year. We will also design this year's Art Club shirt. This year we plan to spend the first semester creating ornaments and crafts to sell in December for a fundraiser. We will also be organizing our second semester Art Club trip to a local museum.

4. Special Education Department attends Transition Workshop:

On Wednesday, September 1st, Becky Mousel, Julie Ratka, Michelle ten Bensel, and Taylor Turecek attended a transition workshop at ESU #11. New regulations within the law have required a complete overhaul of how we write IEP's and provide services for transition students. LB 527 requires students with a developmental disability to have transition services in place at the age of 14. The Nebraska Department of Education has provided additional guidance that states all students with a disability who are 14 years of age shall receive these transition services. The Transition-Focused IEP training provided direction as well as examples of how to write these IEP's and provide services for all of our transition-aged students with disabilities. We are diligently working to ensure the daunting task of updating our IEP's by the deadline of November 26th is met.

5. Industrial Tech Department:

After a year's hiatus, the Tech Club had its annual Football Kick-off bar-b-que at the first home game, a big win against Fairbury. This event is a major fundraiser for the club. This year the setup changed, using the new concessions stand as a serving area. The weather was warm, but the turnout was fantastic! Smoked brisket, pork loin, brats, and hotdogs were served, along with "Carl's beans", a favorite of everyone. The kids also helped sell "white out" shirts provided by the football team.

We will now begin planning for the tech club trip, which was also cancelled last year. We will be trying to go to Denver, to tour the three professional sporting venues; Mile High Stadium, Pepsi Center, and Coors Field. Scheduling all three is always a challenge. Hopefully we will be taking the trip between football and basketball seasons.

6. Staff Work Day at Pioneer Village-September 24th

Over the last few months there has been a buzz around Minden about the newly developed Pioneer Village Revitalization Project. On September 24th at 2:30 p.m. the Minden Public Schools staff will be doing our part to help bring back the shine to our beloved Pioneer Village. Staff will be tackling a number of jobs around the village including: trimming up trees and shrubs, cleaning some of the miles and miles of glass, and maybe even scraping some paint on a few buildings. We would love to have the board members join us with this worthwhile project.



MINDEN PUBLIC SCHOOLS
ACTIVITIES/ATHLETIC DEPARTMENT
Ed Rowse, Asst. Prin./Act. Dir.

622 W. 3rd Street
Minden, NE 68959-1598
308-832-2254 School
308-832-1892 Fax

SEPTEMBER 2021 BOARD MEETING
ACTIVITY DIRECTOR REPORT

As we head into September all sports have multiple competitions under their belt. I encourage athletes, coaches, students, parents and patrons to demonstrate good sportsmanship at our home and away games this year by announcing sportsmanship reminders at the beginning of contests and encouraging everyone to support our athletes, coaches and officials in a positive manner. Our first softball, volleyball, and football home contests were fantastic. We had a great number of fans and the support was a difference maker for the overall experience of all students involved.

The varsity football team won their first game against Fairbury and really played well. They played Boone Central on the road and played well but lost a close game. Our next home game is Friday, Sept. 10th vs. Adams Central. The high school team has 44 players. The jv team defeated Cozad for their season opener and lost a close game to St. Paul last night but it looked like all players were enjoying their opportunity to compete. The jr. high football defeated Gibbon Tuesday, September 7th by a wide margin. There are 11 seventh graders and 13 eighth graders in 7th-8th grade football. With a bit lower numbers this season we are expecting to play around 6 quarters of football with each opponent to get good experience for the players but not overuse our players.

The varsity volleyball team is 8-1 so far this season and has 27 players on the team. They were the runner up in the Minden Invite with a tough loss to the champion Thayer Central. The 8th grade volleyball team will had their first match at home September 7th vs. Southern Valley. There are 23 seventh graders and 22 eighth graders out for volleyball. We have some new jr. high volleyball coaches this year as Lindsey Armstrong, Taylor Herrick and Kristina Swedberghave joined our staff. Carly Miller, Ellen Koch, and Buffi Kamery have joined the high school volleyball staff as well.

Cross Country hosted their own Minden Invite on Saturday Sept 4th at 10 am. The girls finished runner up as a team and Jesse Hurt was the girls runner up. Our boys finished 5th as a team. We will host the Minden Classic next Tuesday, September 14th at 4:30 pm.

Girls Golf was the team champion at the always tough McCook Invite and will continue to improve as the season progresses. There are 9 girls on the team. They can enter 5 girls at all varsity invites and the top 4 players scores are used for team placement.

Softball has competed in 11 games so far this season and has a record of 3-8 so far. They have competed with each team they have played and are showing steady improvement so far. They have 16 girls out for softball this season.

The Minden High School Band has been practicing early in the morning marching on the field learning several pieces for contests. I have been impressed with Mr. Stubbs expectations and plan so far for the band.

Play Production has finished tryouts and cast their roles for their upcoming season and will perform in November and December. Their numbers appear to be terrific again and we look forward to another great season for them.

It's been a smooth start to the fall sports season so far. It's my hope that we will be able to compete in all our scheduled activities and give our students as many opportunities and experiences as possible. I am very thankful for all the people who sign up to work at the events we host. There is no way we could host all 36 events we are scheduled to host during the fall sports season without our workers. Many of these people who volunteer to help are community members with and without children in these events. I respect their willingness to help others selflessly.

Ed Rowse

Minden Public Schools
C.L. Jones Middle School
Sept. 8, 2021
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator

The following information is a list of highlights at C.L. Jones Middle School:

Measures of Academic Progress (MAP)-

MAP, or the Measure of Academic Progress, is a computerized adaptive test which helps teachers, parents, and administrators improve learning for all students and make informed decisions to promote a child's academic growth. The data from these MAP tests will help us plan differentiated instruction and interventions for students. Students will complete fall 2021 testing on Friday, September 10, 2021. Once testing is complete the staff and I will evaluate each student's progress and share additional cohort data in the next board report.

Parent- Teacher Conferences-

Parent- teacher conferences will be held at C.L. Jones Middle School on September 15 3:00-6:00pm and September 16 3:00-8:00pm. Conferences for students in 4-5th grade will be held in the homeroom teacher's classroom and scheduled for specific days/ times. Conferences for students in 6-8th grade will be held in the CLJMS main gym. If parents/ families are unable to attend conferences in-person, please email Mrs. Jensen at chelsey.jensen@mindenwhippets.org for alternative conference options.

Each student's Measures of Academic Progress (MAP) growth information will be sent home on September 13, 2021. If you have questions about the MAP report, please bring it to conferences to discuss with your child's teacher(s).

The Minden High School National Honor Society is offering supervision for children while parents/ guardians attend MS conferences on September 15th and 16th at C.L. Jones Middle School. This is offered on Wednesday, September 15 from 3:30-5:30pm and Thursday, September 16 from 4:00-7:00pm.

MS Band-

The CLJMS bands are off to a great start this year. The 7-8th grade band has 40 students, 6th grade has 24 students, and 5th grade has 27 students. The 7-8th Grade Band is currently working on parade marching to prepare for the Homecoming parade on 10/1 and the Minden Bandfest parade on 10/16. The 5th and 6th grade bands are practicing music fundamentals to help them prepare for the winter concert in December. Mr. Stubbs has been a wonderful addition to our CLJMS family and we look forward to hearing the bands perform!

MS Volleyball-

MS volleyball is coached by Steph Emery and Taylor Herrick. There are 24 seventh graders and 22 eighth grade players. Practices began on Tuesday, August 17, 2021 at C.L. Jones Middle School. The eighth grade team won all their games against Southern Valley on Tuesday, Sept. 7, 2021. Both 7th and 8th grade teams look forward to games against Cozad on Thursday, Sept. 9, 2021. The girls have been working really hard in practices and have great attitudes. We are fortunate to have a great youth program that gets girls involved starting in 3rd grade. Southern Valley coaches complimented our youth program as they are struggling to get one going for volleyball. Thank you Coach Emery and Coach Herrick for leading a group of great students/ volleyball players!

CLJMS Student Council-

The C.L. Jones Middle School Student Council is off to a fast start this year as we have just wrapped up our student body elections for council members. Our hallways have been filled with clever posters of students showcasing their running platforms to their classmates.

Mr. Nichols is excited for the opportunity to take 7th and 8th grade student council members to a leadership and motivational conference in Kearney. The workshop, *Building Character*, is a leadership workshop specifically developed for middle school students. It features Nashville recording artist and motivational speaker, Jason Levasseur. By the end of the day, students will be encouraged and inspired to be active leaders in their schools. This will be a great opportunity for the young leaders in our school. Thank you Mr. Nichols for your leadership!

Positive Phone Calls Home- The CLJMS staff and I have had a fantastic time making positive phone calls home for students that show kindness, responsibility, and respect at school. We've enjoyed making positive phone calls home to parents to provide feedback of students showing positive character at school. This has been a great way for us to connect with families. Keep up the hard work CLJMS students!

Whippet of the Month Awards-

Each month, staff will select students to nominate with the title of **"Whippet of the Month"**. The names of these students will be placed into a drawing. At the end of the month, Mrs. Jensen will draw two names from each grade level to recognize for their outstanding character, behavior, and academic performance. **The students who are nominated must meet the following criteria:**

- **Academic Performance:** Active class participation, demonstrates academic progress, and gives his/ her best effort.
- **Character:** Displays one or more of the following: Compassion, respect, responsibility, kindness towards others, willingness to help others and trustworthiness.
- **Behavior:** Follows school rules/ policies to be safe, shows respect toward peers and staff, well mannered, and maintains a positive attitude toward others.

Students that are selected will have their picture proudly displayed in the school, and will receive a certificate of appreciation for their hard work. Congratulations to our August 2021 Whippets of the Month:

4th grade- Regan Johnson, Natalie Ramos

5th grade- Josa Ciemnoczolowski, Emma Bernshausen

6th grade- Brielle Boudreau, Sydney Jenkins

7th grade- Henry Heun, Mason Johnson

8th grade- Junior Guido, Natali Uribe

Staff Deployment-

Mr. Wragge, 7th grade math instructor and wrestling coach, actively serves in the Nebraska Army National Guard as a Sergeant First Class. Mr. Wragge has served for 15 years and was previously a range NCOIC (non commissioned officer in charge) at Greenlief training site in Hastings, but is currently attached to the 734 as a religious affairs NCO. Mr. Wragge will deploy in the middle of September.

The CLJMS students and staff held a farewell ceremony for Mr. Wragge on September 8, 2021. Mrs. Maulsby and the 7th & 8th grade journalism classes created an excellent slideshow that was shared at the assembly. Thank you Mr. Wragge and family for your selfless dedication and sacrifice for our country! The staff and students at CLJMS anxiously await your return.

In the meantime, Mrs. Deb Farley will serve as the 7th grade math instructor. We are grateful to have a dedicated, experienced math educator with us while Mr. Wragge is away.

You can view the slideshow and/or assembly:

Slideshow: https://drive.google.com/file/d/1C7iqqPL_-ga-QTI5Edm3K0fW9703QODI/view

Assembly: <https://www.youtube.com/watch?v=oy8XkCIEBKQ>

Preventative Measures for Covid 19-

Lunchroom Procedures-We will continue to implement the following:

Extra spacing to ensure social distancing at lunch tables, staggered lunch/ recess times to reduce the number of students in each area at a given time, hand sanitizer used before and after meals, display visuals of social distancing guidelines, and cleaning of tables between staggered lunch times.

Morning Meeting:

We will continue meeting in the gym with students separated by grade level to increase the amount of space between students.

Building Information- We will continue to implement the following:

Extended spacing within each classroom for each student, access to water fountains to fill water bottles.No regular water fountains may be used by mouth.

Students are encouraged to bring their own water bottle to school daily. Water bottles must be taken home and cleaned at the end of each school day. There will be sanitizer stations at each entrance of CL Jones Middle School and masks are available.

Informational posters about the spread of Covid-19 and preventative strategies will be displayed throughout the building.

The custodial crew will provide additional disinfecting and cleaning procedures daily. Thank you to our custodial staff for their hard work!

Minden Public School Board of Education Report
Mrs. Sandy Pohl, East Elementary and Minden Public Preschool Principal
September, 2021

Minden Public Preschool: The Public Preschool has had a fantastic start to the school year. Total enrollment in the preschool is currently at 32 students. The new space at East Elementary has allowed for increased daily collaboration and support between staff members in order to efficiently and effectively serve students. It has also broadened the opportunities the students are able to take part in. For example, students now take part in P.E. with Mr. McCarthy twice a week increasing their physical activity, strengthening their large motor skills, and having yet another positive role model/teacher in their lives.

MAP testing: The Measurement of Academic Progress was completed by students in grades kindergarten through third in the areas of math, language usage, and reading. These results are used to guide instruction, measure academic effectiveness, and to monitor the progress of each student. This assessment also meets the screening requirements set under the Nebraska Reading Improvement Act. When students do not score at the threshold number for this assessment, a plan is developed to help support this student. An amazing statistic that proves the effectiveness of the instruction at East is that 97% of students met the state's threshold.

Other information worth highlighting include:

58% of first graders scored above the 75th percentile in math

77% of kindergarten students scored above the 50th percentile in reading

Computer Science: Mrs. Widdifield will be teaching a computer science class to kindergarten through third grade students once a week this school year. She'll be teaching a variety of skills to students. For example, kindergarten students will start with the basics of just how to use a mouse and drag and drop all the way up to third graders learning how to code using algorithms and sequences.





Superintendent Report

Meeting: September Board Meeting

Date: 9/13/21

Mr. Widdifield

=====

Topics:

HVAC: We are very close to finishing up this project. There were a lot of moving parts that we had to work through. Water, electricity, missing parts, bad parts were all the things we dealt with during this project. We will be using a lot less power, and we should see a significant decrease in service calls. ETI and Rutts have done an outstanding job. This project will benefit the district for a long time.

Building Improvements: We are still addressing the middle school and elementary roofs, water pumps, and other water-related issues due to the nature of Minden water. We will try to take care of some of these projects throughout the school year and hopefully have smaller summer projects.

NDE Reporting: Jeremy and I are working on NDE reporting for the 21-22 school year. We will have approximately 50 reports to complete in the next month for the state. Reports range from Rule 10, staff information, attendance, and budget.

Audit: The school audit will start later this month. The significant changes are federal funds and the activities fund. We do not see anything that will be different from last year. Jeremy and Laurie do a great job of getting things ready for the auditors.

Thank You: We continue to make our district better through our facilities, staff, and academics, which are all best for our kids. Thank you to the board of education for your work in setting up this district to be sound financially and putting together a plan to make our facilities and education opportunities one of the best in the state.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Minden Public Schools (50-0503) in Kearney County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September, 2021 at 7:00 o'clock, P.M., at Minden High School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 10,531,074.00	\$ 10,849,011.81	\$ 13,969,995.64	\$ 1,550,000.00	\$ 6,462,813.90	\$ 9,148,668.74
Depreciation	\$ 374.00	\$ 348,813.00	\$ 349,568.00		\$ 349,568.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 283,929.00	\$ 299,014.78	\$ 735,838.37	\$ -	\$ 735,838.37	
School Nutrition	\$ 463,403.00	\$ 525,424.00	\$ 733,005.00	\$ -	\$ 733,005.00	
Bond	\$ 11,709,996.00	\$ 1,779,363.50	\$ 13,135,001.13	\$ -	\$ 11,429,390.50	\$ 1,722,838.63
Special Building	\$ 1,496,315.00	\$ 1,545,228.89	\$ 2,265,956.09		\$ 1,765,956.09	\$ 505,051.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 7,335.00	\$ 8,280.00	\$ 12,000.00	\$ -	\$ 12,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 24,492,426.00	\$ 15,355,135.98	\$ 31,201,364.23	\$ 1,550,000.00	\$ 21,488,571.86	\$ 11,376,558.37

20121-22 TAX REQUEST RESOLUTION
FOR
MINDEN PUBLIC SCHOOL DISTRICT 0503

WHEREAS, in compliance with the provisions of Nebraska Revised Statute 77-1601.02, public notice was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Request for the 2021-2022 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Kearney County School District 0503; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Kearney County School District 0503 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board, provided an opportunity to receive comment, information, and evidence from persons in attendance at such Special Public Hearing; and

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 1.49%; the tax rate which would levy the same amount of property taxes last year, when multiplied by the new total assessed value of property would be \$0.896146 per \$100 of assessed value; the Kearney County School District 0503 proposes to adopt a property tax request that will cause its tax rate to be \$0.923201 per \$100 of assessed value; and,

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Kearney County School District 0503 will exceed last year's budget by 14.27 percent; and,

WHEREAS, the Board, after having reviewed the District's Tax Request for each said fund, and after public consideration of the matter, has determined that the Final Tax Request as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2021-2022 school fiscal year; and,

NOW BE IT THEREFORE RESOLVED THAT (1) the Tax Request for the General Fund should be, and hereby is set at \$9,148,668.74 for the 2021-2022 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$1,722,838.63 for the 2021-2022 school fiscal year; and (3) the Tax Request for the Building Fund should be, and hereby is set at \$505,051.00 for the 2021-2022 school fiscal year.

It is so moved by _____ and seconded by _____ this 13th day of September 2021. Roll Call Vote as follows:

Rusty Rhynalds	Yes ____	No ____	Absent ____
Justin Glanzer	Yes ____	No ____	Absent ____
Kevin Raun	Yes ____	No ____	Absent ____
Cody Krull	Yes ____	No ____	Absent ____
Andy Craig	Yes ____	No ____	Absent ____
Darcie Reed	Yes ____	No ____	Absent ____

The undersigned herewith certifies, as Secretary of the Board of Education of Kearney County School District 0503, that the above resolution was duly adopted by a majority vote of said Board at a duly constituted public meeting of said Board. A certified copy of this resolution will be forwarded to the County Clerk on or before October 13, 2021.

_____, Secretary

Notice of Special Hearing To Set Final Tax Request

Minden Public Schools (50-0503) in Kearney County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of, September 2021 at 7:00 o'clock P.M., at Minden High School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	1,214,171,573	1,232,295,458	1%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	13,432,001.47	8,916,352.12	0.734357	0.723556	13,969,995.64	9,148,668.74	0.742409	1%	4%
Bond Fund(s) K - 12	9,689,107.82	1,722,773.00	0.141889	0.139802	13,135,001.13	1,722,838.63	0.139807	-1%	36%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	2,582,579.82	404,040.00	0.033277	0.032788	2,265,956.09	505,051.00	0.040985	23%	-12%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	25,703,689.11	11,043,165.12	0.909523	0.896146	29,370,952.86	11,376,558.37	0.923201	2%	14%

What: National FFA Convention

When: Oct. 26-30, 2021

Where: Indianapolis, Indiana

Who: 8-10 members of the FFA plus 2 sponsors

Details: We would leave on Tuesday morning (Oct. 26) and drive a van. We would make industry tour stops on the way to Indianapolis. The first tour would be Warm Springs Ranch in Boonville, Missouri (Clydesdale breeding facility farm for Budweiser). We would make another tour stop on day one and stay the night in the St. Louis area. On Wednesday we would continue the drive to Indianapolis and make a tour stop at the Exotic Feline Rescue Center in Indiana or Ozark Fisheries in Martinsville, Indiana. That evening we would arrive at the National Convention and attend the opening session of the National Convention. That evening we would go to a concert that the National FFA puts on. The next day we would tour the Indianapolis Motor Speedway, attend FFA sessions, visit the career fair/expo, and attend the FFA rodeo. On Friday we would attend more session and go on more tours around Indianapolis. On Saturday we would begin our travel home and get back to Minden around 8:00pm.

Cost: This is an approximate cost based on years past that Miss. Wippel has gone on. Students will be required to pay for the yellow portion of the costs. The FFA chapter will pay for registration fees and tour costs.

Item	Item Cost	Cost Per Students
Hotel at Convention	\$1,007.34/room X 5 rooms	\$90.00
Hotel in St. Louis	\$124/room X 4 rooms (estimate)	\$31 (estimate)
Concert		\$55
Rodeo		\$35
Meals- Wed. Lunch, all dinners	Varies	Varies
Warm Springs Ranch	\$196	\$15
Feline Cat Rescue Center	\$80	\$8
Ozark Fisheries	\$100	\$10
Indianapolis Motor Speedway	~\$100	
Registration		\$90
		~\$1,500 for tours

School Cost: Vehicle to drive and gas