

Board of Education Regular Meeting

Monday, January 9, 2023 7:00 PM

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

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

1. Call to Order

1.a. Open Meetings Act is Posted

1.b. Mission Statement

1.c. Roll Call

1.d. Pledge of Allegiance

2. Elect Board Officers

2.a. President

2.a.1. Nominations

2.a.2. Voting and Results

Action(s):

Motion to pronounce Rusty Rhynalds as President.
This motion, made by Justin Glanzer and seconded
by Cody Krull, 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

2.b. Vice-President

2.b.1. Nominations

Action(s):

Motion to cease nominations for Vice-President.
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

2.b.2. Voting and Results

2.c. Secretary

2.c.1. Nominations

Action(s):

Motion to cease nominations for Secretary. 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

2.c.2. Voting and Results

3. Approval of Positions, Designations and Policies

3.a. Approval of District Treasurer

Action(s):

Motion to approve Scott Johnson as District Treasurer. This motion, made by Andy Craig and seconded by Cody Krull, 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.b. Approval of District Legal Counsel

Action(s):

Motion to approve Perry Law Firm as District Legal Counsel. 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

3.c. Approval of Depository Banks

Action(s):

Motion to approve Minden Exchange Bank and First Bank and Trust Company as official depositories of school funds. This motion, made by Justin Glanzer and seconded by Andy Craig, 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.d. Approval of District Newspaper

Action(s):

Motion to approve The Minden Courier as district newspaper of record. This motion, made by Andy Craig 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

3.e. Approval of Current Board Policies and Regulations

Action(s):

Motion to approve the current board policies and regulations. This motion, made by Justin Glanzer and seconded by Cody Krull, 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

4. **Board Committees**

5. **Distribution of Conflict of Interest Forms**

6. **Public Comment**

7. **Consent Agenda**

Action(s):

Motion to approve the Consent Agenda. 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

7.a. Consider Minutes from December 12 Hearing and Meeting and January 3 Meeting

7.b. Consider Financial Reports

7.c. Consider Expenditures and Claims for Payment

8. **Reports**

8.a. Board Committees

8.b. Principals

8.c. Superintendent

9. **Action Items**

9.a. Consider, Discuss, and Take Action on Certified Staff Resignations

9.b. Consider, Discuss, and Take Action on 2023-2024 School Calendar

Action(s):

Motion to approve the 2023-2024 school calendar. This motion, made by Andy Craig 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

9.c. Consider, Discuss, and Take Action on the 2023-24 ESU #11 Master Services Agreement

Action(s):

Motion to approve the 2023-24 ESU #11 Master Services Agreement. This motion, made by Andy Craig and seconded by Cody Krull, 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

10. **Next Meeting**

11. **Adjournment per Board President Action at 7:32 p.m.**

Board Secretary

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
January 3, 2023**

The agenda for the January 3, 2023 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 8:34 am with all board members present.

The board discussed the potential multiple schools facilities project. No action was taken.

At 11:30 am, the meeting was adjourned per Board President action.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
Americanism Hearing
December 12, 2022**

The agenda for the December 12, 2022 hearing 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.

At 7:00 pm, the Board President opened the Americanism hearing. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented on Americanism in Minden Public Schools.

The hearing was closed at 7:05 pm per Board President action.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
December 12, 2022**

The agenda for the December 12, 2022 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 7:06 pm with all board members present.

Motion by Craig and second by Glanzer to approve the consent agenda consisting of minutes from the November 14 meeting, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. Widdifield presented the State of the Schools report.

Motion by Raun and second by Glanzer to reaffirm Policy 6370 Multicultural Education. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Krull to approve with regret the resignation of Erica Chancellor at the end of the 2022-23 school year. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 8:01 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
December 31, 2022

SCHOOL BALANCE - November 30, 2022		\$13,811.52
Current Months Receipts		\$160,334.38
Transfers from Investments		\$900,000.00
Total Beginning Balance and Receipts		\$1,074,145.90
Less: Disbursements		\$926,540.91
Transfer to Investments		\$0.00
Total Disbursements		\$926,540.91
SCHOOL BALANCE - December 31, 2022		\$147,604.99
BALANCE PER BANK STATEMENT - December 31, 2022		\$158,570.86
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$10,965.87
RECONCILED BANK BALANCE - December 31, 2022		\$147,604.99
(Balance - December 31, 2021 = \$154,936.76)		
GENERAL FUND INVESTMENTS		\$1,094,051.79
Money Market Minden Exchange	\$105,416.37	0.45% demand
Money Market First Bank	\$988,635.42	0.46% demand
(Balance December 31, 2021 = \$1,475,364.14)		
DEPRECIATION FUND INVESTED		\$169,493.55
Money Market Minden Exchange Bank	\$122,465.58	0.45% demand
Money Market First Bank	\$47,022.78	0.29% demand
Checking Minden Exchange Bank	\$5.19	
(Balance December 31, 2021 = \$64,188.31)		
BUILDING FUND		\$1,013,187.63
Money Market Minden Exchange Bank	\$239,158.26	0.45% demand
Money Market First Bank	\$159,303.08	0.47% demand
NE Liquid Asset Fund - Building Fund	\$614,721.79	3.75% demand
Checking Minden Exchange Bank	\$4.50	
(Balance December 31, 2021 = \$716,833.88)		
BOND FUND		\$644,537.21
Money Market Minden Exchange Bank	\$40,285.30	0.45% demand
NE Liquid Asset Fund - Bond Fund	\$604,251.91	3.75% demand
(Balance December 31, 2021 = \$612,441.20)		
LUNCH FUND		\$72,221.69
Money Market First Bank	\$13,969.58	0.20% demand
Checking First Bank	\$58,252.11	
(Balance December 31, 2021 = \$147,081.88)		
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
December 31, 2022

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$13,811.52	\$160,334.38	\$900,000.00	\$926,540.91	\$147,604.99	\$154,936.76
MEB	601096	\$705,296.06	\$120.31	(\$600,000.00)	\$0.00	\$105,416.37	\$189,406.12
FB&T	801472	\$1,288,210.02	\$425.40	(\$300,000.00)	\$0.00	\$988,635.42	\$1,285,958.02
	Subtotal	\$2,007,317.60	\$160,880.09	\$0.00	\$926,540.91	\$1,241,656.78	\$1,630,300.90
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$122,420.30	\$45.28	\$0.00	\$0.00	\$122,465.58	\$17,221.05
FB&T	807982	\$47,011.30	\$11.48	\$0.00	\$0.00	\$47,022.78	\$46,962.07
	Subtotal	\$169,436.79	\$56.76	\$0.00	\$0.00	\$169,493.55	\$64,188.31
Building Fund							
MEB	106690	\$4.50	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50
MEB	603209	\$238,236.41	\$921.85	\$0.00	\$0.00	\$239,158.26	\$543,655.77
FB&T	801407	\$159,239.78	\$63.30	\$0.00	\$0.00	\$159,303.08	\$158,961.41
NLAF	9300655	\$614,319.87	\$401.92	\$0.00	\$0.00	\$614,721.79	\$14,212.20
	Subtotal	\$1,011,800.56	\$1,387.07	\$0.00	\$0.00	\$1,013,187.63	\$716,833.88
Bond Fund							
MEB	620112	\$1,572,503.13	\$3,123.42	\$0.00	\$1,535,341.25	\$40,285.30	\$610,040.55
NLAF	9300692	\$603,090.29	\$1,161.62	\$0.00	\$0.00	\$604,251.91	\$2,400.65
	Subtotal	\$2,175,593.42	\$4,285.04	\$0.00	\$1,535,341.25	\$644,537.21	\$612,441.20
Lunch Fund							
FB&T	990119	\$42,546.66	\$56,056.88	\$10,000.00	\$50,351.43	\$58,252.11	\$143,176.79
FB&T	801399	\$23,966.78	\$2.80	(\$10,000.00)	\$0.00	\$13,969.58	\$3,905.09
	Subtotal	\$66,513.44	\$56,059.68	\$0.00	\$50,351.43	\$72,221.69	\$147,081.88
Grand Total		\$5,430,661.81	\$222,668.64	\$0.00	\$2,512,233.59	\$3,141,096.86	\$3,170,846.17

2022/23 Projections vs. Actuals for General Fund As of December 31, 2022

Income

2022/23 Budgeted Income = \$11,861,077.78

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,274,954.72	\$2,102,125.68	(\$172,829.04)	(\$172,829.04)
October	\$604,914.97	\$381,105.06	(\$223,809.91)	(\$396,638.95)
November	\$205,196.65	\$104,976.68	(\$100,219.97)	(\$496,858.92)
December	\$185,032.81	\$160,106.37	(\$24,926.44)	(\$521,785.36)
January	\$1,808,814.36			
February	\$959,561.19			
March	\$743,689.58			
April	\$529,004.07			
May	\$3,075,577.47			
June	\$1,069,869.22			
July	\$188,591.14			
August	\$215,871.62			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,062,480.12	\$935,527.49	(\$126,952.63)	(\$126,952.63)
October	(\$435,622.58)	(\$574,321.30)	(\$138,698.72)	(\$265,651.35)
November	(\$823,878.43)	(\$858,385.41)	(\$34,506.98)	(\$300,158.33)
December	(\$856,778.35)	(\$765,660.82)	\$91,117.53	(\$209,040.80)
January	\$767,003.20			
February	(\$54,230.60)			
March	(\$289,206.33)			
April	(\$507,712.66)			
May	\$2,018,483.01			
June	(\$5,055.74)			
July	(\$836,663.12)			
August	(\$913,818.50)			

Expenses

2022/23 Budgeted Expenses = \$12,736,077.78

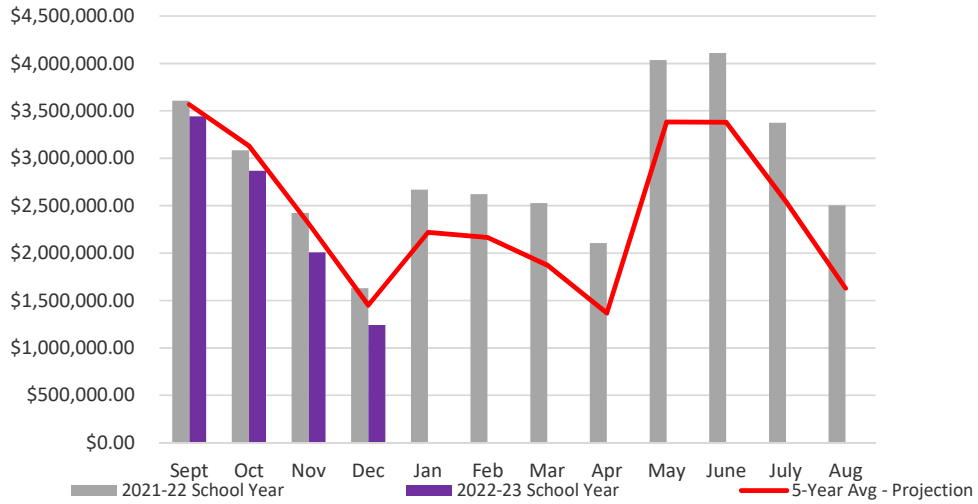
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,212,474.60	\$1,166,598.19	(\$45,876.41)	(\$45,876.41)
October	\$1,040,537.55	\$955,426.36	(\$85,111.19)	(\$130,987.60)
November	\$1,029,075.08	\$963,362.09	(\$65,712.99)	(\$196,700.59)
December	\$1,041,811.16	\$925,767.19	(\$116,043.97)	(\$312,744.56)
January	\$1,041,811.16			
February	\$1,013,791.79			
March	\$1,032,895.91			
April	\$1,036,716.73			
May	\$1,057,094.46			
June	\$1,074,924.96			
July	\$1,025,254.26			
August	\$1,129,690.12			

General Fund Balance

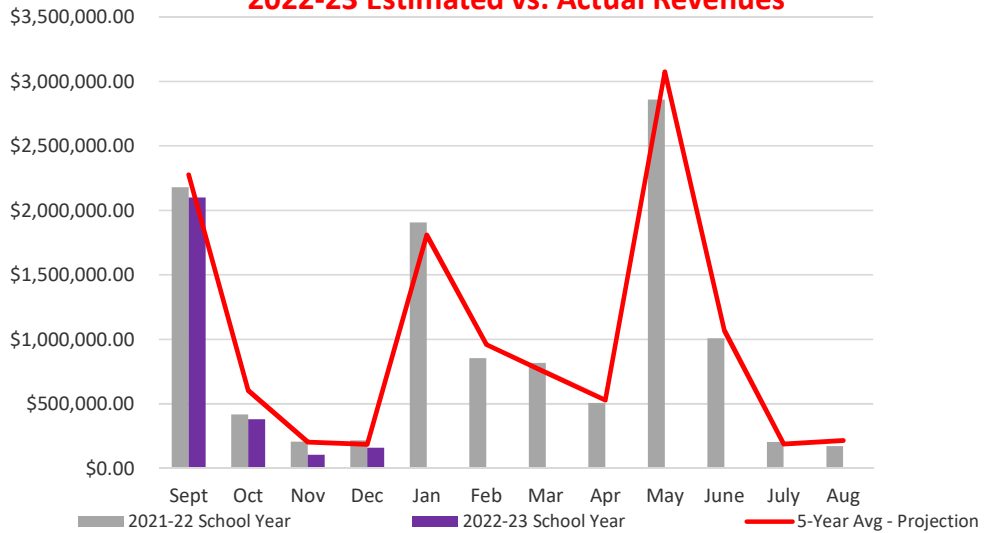
Beginning Reconciled GF Balance = \$2,504,496.82

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,566,976.94	\$3,440,024.31	(\$126,952.63)
October	\$3,131,354.36	\$2,865,703.01	(\$265,651.35)
November	\$2,307,475.93	\$2,007,317.60	(\$300,158.33)
December	\$1,450,697.58	\$1,241,656.78	(\$209,040.80)
January	\$2,217,700.78		
February	\$2,163,470.18		
March	\$1,874,263.85		
April	\$1,366,551.19		
May	\$3,385,034.20		
June	\$3,379,978.46		
July	\$2,543,315.34		
August	\$1,629,496.84		

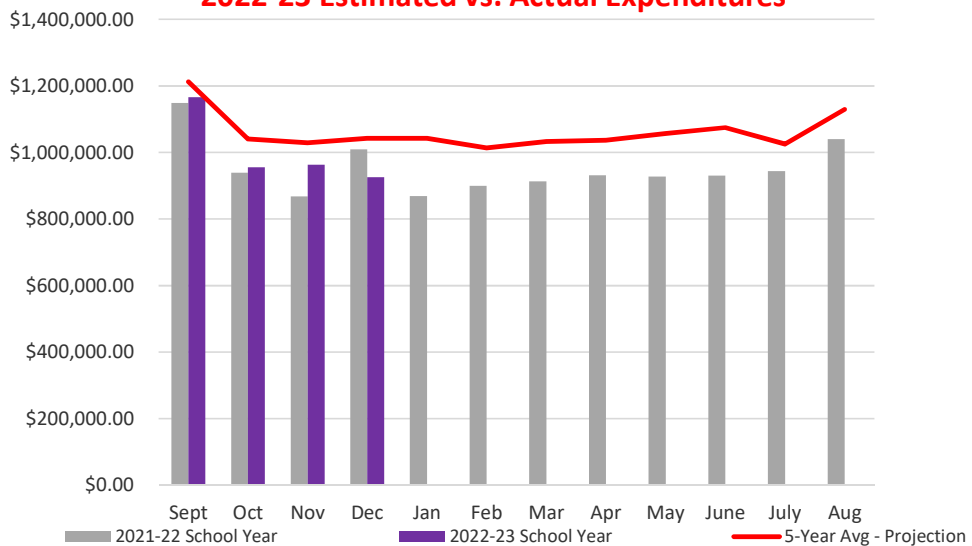
2022-23 Estimated vs. Actual General Fund Balance



2022-23 Estimated vs. Actual Revenues



2022-23 Estimated vs. Actual Expenditures



General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,894,190.30	\$2,315,733.72	\$3,578,456.58	39.29%
01125 - Academic Intervention (Flex Funding)	\$95,156.21	\$38,928.35	\$56,227.86	40.91%
01200 - School Age SPED	\$1,232,846.57	\$420,676.19	\$812,170.38	34.12%
01291 - Preschool Age 3-5	\$15,184.18	\$2,306.31	\$12,877.87	15.19%
01292 - Preschool Age 0-2	\$100.00	\$0.00	\$100.00	0.00%
01300 - Summer School	\$21,244.67	\$563.91	\$20,680.76	2.65%
02120 - Guidance Counselor	\$345,576.70	\$138,567.67	\$207,009.03	40.10%
02130 - Health Services	\$76,640.59	\$32,045.95	\$44,594.64	41.81%
02141 - School Psychologist - School Age	\$73,381.56	\$31,076.27	\$42,305.29	42.35%
02151 - Speech Path & Deaf Ed	\$190,224.39	\$78,090.72	\$112,133.67	41.05%
02152 - Speech Path & Deaf Ed	\$800.00	\$0.00	\$800.00	0.00%
02161 - Occupational Therapy	\$41,000.00	\$13,485.00	\$27,515.00	32.89%
02171 - Physical Therapy	\$12,750.00	\$3,735.00	\$9,015.00	29.29%
02172 - Physical Therapy	\$500.00	\$0.00	\$500.00	0.00%
02173 - Physical Therapy	\$750.00	\$900.00	(\$150.00)	120.00%
02190 - Student Activities	\$172,817.83	\$76,468.01	\$96,349.82	44.25%
02211 - School Improvement	\$2,500.00	\$0.00	\$2,500.00	0.00%
02212 - Instruction & Curriculum Development	\$13,100.00	\$0.00	\$13,100.00	0.00%
02213 - Instructional Staff Training	\$0.00	\$7,259.38	(\$7,259.38)	
02220 - Media Center	\$266,724.50	\$109,880.17	\$156,844.33	41.20%
02230 - Technology Support	\$210,689.65	\$86,290.94	\$124,398.71	40.96%
02240 - Assessment Coordinator	\$17,874.57	\$4,322.50	\$13,552.07	24.18%
02310 - Board of Education	\$49,850.00	\$13,388.74	\$36,461.26	26.86%
02320 - Superintendent	\$304,209.46	\$128,657.12	\$175,552.34	42.29%
02330 - District Legal Services	\$50,000.00	\$9,996.92	\$40,003.08	19.99%
02410 - Principal	\$658,685.50	\$270,369.56	\$388,315.94	41.05%
02510 - Business Office	\$213,759.40	\$80,923.63	\$132,835.77	37.86%
02610 - Custodial	\$461,580.00	\$261,357.40	\$200,222.60	56.62%
02620 - Building Maintenance	\$913,529.88	\$252,063.22	\$661,466.66	27.59%
02630 - Grounds Maintenance	\$180,902.62	\$43,513.73	\$137,388.89	24.05%
02640 - Equipment Repair & Maintenance	\$23,294.89	\$8,205.22	\$15,089.67	35.22%
02650 - Non-Pupil Vehicle	\$5,250.00	\$1,886.36	\$3,363.64	35.93%
02660 - Security	\$41,000.00	\$0.00	\$41,000.00	0.00%
02670 - Safety	\$25,700.00	\$20,276.79	\$5,423.21	78.90%
02710 - School Bus Driving	\$312,680.01	\$88,716.40	\$223,963.61	28.37%
02712 - School Age SPED Driving	\$3,866.46	\$0.00	\$3,866.46	0.00%
02713 - Below Age 5 SPED Driving	\$15,403.00	\$4,016.84	\$11,386.16	26.08%
02730 - School Bus Driving Vehicle Maintenance	\$38,302.70	\$44,147.79	(\$5,845.09)	115.26%
02732 - School Age SPED Vehicle Maintenance	\$3,000.00	\$145.00	\$2,855.00	4.83%
03535 - High Ability Learners	\$46,148.17	\$19,204.58	\$26,943.59	41.62%
06200 - Title IA	\$144,015.00	\$57,860.16	\$86,154.84	40.18%
06406 - IDEA Preschool (619) Base Allocation	\$2,400.00	\$1,785.00	\$615.00	74.38%
06408 - IDEA Part B (611)	\$205,978.00	\$136,507.79	\$69,470.21	66.27%
06412 - IDEA Non-Public	\$3,582.97	\$3,500.00	\$82.97	97.68%
06421 - IDEA Part B (611) ARP	\$11,755.00	\$12,357.75	(\$602.75)	105.13%
06700 - Carl Perkins	\$0.00	\$769.20	(\$769.20)	
06998 - ESSER III	\$135,133.00	\$0.00	\$135,133.00	0.00%
08000 - Transfers (Outgoing)	\$202,000.00	\$79,400.00	\$122,600.00	39.31%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$2,424.43	(\$2,424.43)	
Total	\$12,736,077.78	\$4,901,803.72	\$7,834,274.06	38.49%

General Fund Revenues

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,955,058.78	\$379,253.93	\$9,575,804.85	3.81%
01115 - Carline Taxes	\$3,500.00	\$0.00	\$3,500.00	0.00%
01120 - Public Power District Sales Tax	\$35,000.00	\$0.00	\$35,000.00	0.00%
01125 - Motor Vehicle Taxes	\$420,000.00	\$87,178.26	\$332,821.74	20.76%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$3,749.06	\$14,000.94	21.12%
01370 - Preschool Tuition and Fees	\$23,000.00	\$13,025.00	\$9,975.00	56.63%
01510 - Interest	\$5,000.00	\$3,238.06	\$1,761.94	64.76%
01910 - Rental of School Facilities & Equipment	\$8,000.00	\$3,550.00	\$4,450.00	44.38%
01911 - Local License Fees	\$3,750.00	\$0.00	\$3,750.00	0.00%
01920 - Contributions and Donations	\$35,000.00	\$1,200.00	\$33,800.00	3.43%
01921 - Police Court Fines	\$750.00	\$50.00	\$700.00	6.67%
01990 - Miscellaneous Local Revenue	\$300.00	\$0.00	\$300.00	0.00%
02110 - County Fines & License Fees	\$30,000.00	\$5,439.57	\$24,560.43	18.13%
03110 - State Aid	\$109,700.00	\$43,880.00	\$65,820.00	40.00%
03120 - Special Education - School Age	\$575,000.00	\$83,707.00	\$491,293.00	14.56%
03125 - SPED Transportation - School Age	\$2,000.00	\$0.00	\$2,000.00	0.00%
03166 - Flex Funding: School Age Support Services	\$0.00	\$39,705.00	(\$39,705.00)	
03180 - Pro-Rate Motor Vehicle	\$0.00	\$2,792.36	(\$2,792.36)	
03400 - State Apportionment	\$92,300.00	\$0.00	\$92,300.00	0.00%
03535 - High Ability Learners Payments	\$7,688.00	\$7,898.00	(\$210.00)	102.73%
04421 - IDEA Part B (611) ARP	\$11,755.00	\$0.00	\$11,755.00	0.00%
04505 - "ESSA Title I, Part A"	\$107,981.00	\$8,412.00	\$99,569.00	7.79%
04509 - "ESSA Title II, Part A"	\$26,034.00	\$0.00	\$26,034.00	0.00%
04516 - IDEA Preschool Base (619)	\$2,400.00	\$0.00	\$2,400.00	0.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$205,978.00	\$0.00	\$205,978.00	0.00%
04521 - IDEA Non-Public	\$3,500.00	\$0.00	\$3,500.00	0.00%
04525 - Carl Perkins Grant	\$2,000.00	\$769.20	\$1,230.80	38.46%
04708 - Medicaid in Public Schools (MIPS)	\$15,000.00	\$18,118.79	(\$3,118.79)	120.79%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$10,465.80	\$4,534.20	69.77%
04998 - ESSER III	\$135,133.00	\$0.00	\$135,133.00	0.00%
05300 - Sale of Property	\$7,500.00	\$2,544.11	\$4,955.89	33.92%
05690 - Other Non-revenue Receipts	\$5,000.00	\$0.00	\$5,000.00	0.00%
Total	\$11,861,077.78	\$714,976.14	\$11,146,101.64	6.03%

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

12/01/2022 through 12/31/2022

Bank Statement Reconciliation Summary

Statement Balance	\$ 416,574.00
- Outstanding checks	\$ 22,596.40
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 393,977.60
+ Investments	\$ 37,000.00
Book Balance	\$ 430,977.60

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/10/2023	3601	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 400.00
01/10/2023	3602	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,192.84
01/10/2023	3603	Blue Cross Blue Shield	Dental Insurance	\$ 736.04
01/10/2023	3603	Blue Cross Blue Shield	District Dental Insurance	\$ 244.54
01/10/2023	3603	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 3,867.51
01/10/2023	3603	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 2,643.68
01/10/2023	3603	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 15,488.10
01/10/2023	3603	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,258.70
01/10/2023	3603	Blue Cross Blue Shield	District Health Ins 2PT	\$ 32,936.20
01/10/2023	3603	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 11,101.68
01/10/2023	3603	Blue Cross Blue Shield	District Health Ins FAM	\$ 91,113.07
01/10/2023	3603	Blue Cross Blue Shield	District Health Ins SNG	\$ 5,098.80
01/10/2023	3603	Blue Cross Blue Shield	District Health Ins SPD	\$ 5,289.60
01/10/2023	3603	Blue Cross Blue Shield	District Health Ins Split	\$ 2,000.11
01/10/2023	3603	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 714.12
01/10/2023	3603	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,481.03
01/10/2023	3603	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 75.21
01/10/2023	3604	Cavalry SPV I, LLC	Kearney County Court Cavalry	\$ 162.39
01/10/2023	3605	Fiduciary Trust Company	Flatwater Wealth TSA	\$ 1,000.00
01/10/2023	3606	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 975.00
01/10/2023	3607	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 256.05
01/10/2023	3607	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,329.93
01/10/2023	3607	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 501.34
01/10/2023	3608	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 4,864.15
01/10/2023	3609	Minden Public Schools	District Court	\$ 495.00
01/10/2023	3609	Minden Public Schools	F/b Dependent Care	\$ 3,888.92
01/10/2023	3609	Minden Public Schools	F/b Medical Dental	\$ 3,997.53
01/10/2023	3609	Minden Public Schools	Increased Retirement Percent	\$ 13,361.74
01/10/2023	3609	Minden Public Schools	NE Retirement	\$ 90,662.77
01/10/2023	3610	Minden Public Schools.	Computer Lease Purchase	\$ 632.92
01/10/2023	3611	Mps Payroll	Federal Withholding	\$ 37,935.79
01/10/2023	3611	Mps Payroll	FICA	\$ 66,193.10
01/10/2023	3611	Mps Payroll	Medicare	\$ 15,480.58
01/10/2023	3612	Mps Payroll NE Income Tax	State Withholding - NE	\$ 17,971.70
01/10/2023	3613	Admin Partners, LLC	403(b) Document Admin Fee	\$ 100.00
01/10/2023	3614	Amazon Capital Services, Inc.	HS Principal Supplies	\$ 86.96
01/10/2023	3614	Amazon Capital Services, Inc.	Technology Supplies	\$ 36.37
01/10/2023	3615	Aurora Cooperative	Fuel	\$ 5,431.89
01/10/2023	3616	Bauer Built Tire	Bus 21P Tires	\$ 475.44
01/10/2023	3617	Black Hills Energy	Natural Gas	\$ 17,044.81
01/10/2023	3618	Blick Art Materials	MS Art Supplies	\$ 5.33
01/10/2023	3619	Bryant Piano Service	Piano Tuning	\$ 124.50
01/10/2023	3620	Buffalo Outdoor Power	Automowers Service & Repair	\$ 310.09
01/10/2023	3621	Business Telecommunication Systems	East Telephone Repair	\$ 270.00
01/10/2023	3622	Cardmember Service	Central Office Technology Supplies	\$ 54.99
01/10/2023	3622	Cardmember Service	HS Web/Cloud Based Software	\$ 5.00
01/10/2023	3622	Cardmember Service	MS Web/Cloud Based Software	\$ 80.00
01/10/2023	3622	Cardmember Service	Power Washer Repair Return	\$ (336.24)
01/10/2023	3622	Cardmember Service	Power Washer Repairs	\$ 595.07
01/10/2023	3622	Cardmember Service	Technology Support Software	\$ 38.70
01/10/2023	3623	Carter Electric	Grounds Electrical Repair	\$ 90.00
01/10/2023	3624	Century Link Long Distance	Telephone Services	\$ 5.93
01/10/2023	3625	City Of Minden	Utilities	\$ 16,453.93
01/10/2023	3626	Clearly Communications	Telephone Services	\$ 772.92
01/10/2023	3627	Cornerstone Electric	HS Electrical Repair	\$ 242.25
01/10/2023	3628	D & M Security, Inc.	EAST Fire Alarm Monitoring	\$ 75.00
01/10/2023	3629	DAS State Accounting - Central Finance	Internet Service	\$ 304.96
01/10/2023	3630	Dollar General	East Supplies	\$ 9.50
01/10/2023	3631	Eakes Office Solutions	Custodial Supplies	\$ 1,091.62
01/10/2023	3632	Educational Service Unit #10	Power School Updates & Maintenance & Tech Support	\$ 202.92

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/10/2023	3633	Educational Service Unit #11	1st Semester HAL Services	\$ 3,949.00
01/10/2023	3634	Harris School Solutions	Tax Forms	\$ 264.95
01/10/2023	3635	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
01/10/2023	3636	Island Sprinkler Supply	HS Landscape Supplies	\$ 591.27
01/10/2023	3637	Jim's OK Tire Minden, LLC	Bus 21P Repairs	\$ 40.00
01/10/2023	3637	Jim's OK Tire Minden, LLC	Bus 21P Tire Repair	\$ 165.00
01/10/2023	3637	Jim's OK Tire Minden, LLC	Football Sprayer Repairs	\$ 90.00
01/10/2023	3638	Kearney County Clerk	General Election Fees	\$ 471.58
01/10/2023	3639	Kearney County Treasurer	433 N. Park Ave Property Taxes	\$ 2,003.98
01/10/2023	3640	Landmark Implement Carquest	Snow Plow Repair	\$ 49.28
01/10/2023	3641	Mason's Market	2nd Grade Supplies	\$ 67.10
01/10/2023	3641	Mason's Market	FCS Supplies	\$ 294.52
01/10/2023	3641	Mason's Market	HS Ag Class Supplies	\$ 64.02
01/10/2023	3641	Mason's Market	HS Custodial Supplies	\$ 2.98
01/10/2023	3641	Mason's Market	HS Life Skills Supplies	\$ 123.75
01/10/2023	3641	Mason's Market	Kindergarten Supplies	\$ 10.52
01/10/2023	3641	Mason's Market	Water Softener Salt	\$ 2,013.48
01/10/2023	3642	Menards	HS Gym Banner Hanging Materials	\$ 347.59
01/10/2023	3643	Minden Hardware	Repairs & Supplies	\$ 244.34
01/10/2023	3644	Minden Lumber & Concrete	HS Library Repairs	\$ 4.46
01/10/2023	3644	Minden Lumber & Concrete	HS Repairs	\$ 11.37
01/10/2023	3645	Mission Plumbing, LLC	MS Plumbing Repairs	\$ 925.00
01/10/2023	3646	Napa Auto Parts	Bus 21P Repairs	\$ 13.96
01/10/2023	3646	Napa Auto Parts	Transportation Supplies	\$ 261.40
01/10/2023	3647	NCS Pearson	School Psych Testing Supplies	\$ 275.00
01/10/2023	3648	NCSA	State Principals Conference	\$ 200.00
01/10/2023	3649	Nebraska Speech Language Hearing Association	NSLHA Fall Conference Registration	\$ 250.00
01/10/2023	3650	Nebraska Safety Center	Bus Driver Training	\$ 100.00
01/10/2023	3651	Northwest Electric, LLC	Power Washer Repair	\$ 45.00
01/10/2023	3652	One Source	Background Checks	\$ 71.00
01/10/2023	3653	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 451.20
01/10/2023	3654	Pony Express Ford	Black Edge Service	\$ 72.95
01/10/2023	3654	Pony Express Ford	Bus 20C Service	\$ 149.60
01/10/2023	3654	Pony Express Ford	Bus 20P Service	\$ 69.75
01/10/2023	3654	Pony Express Ford	Bus 22P Service	\$ 69.75
01/10/2023	3654	Pony Express Ford	Grey Edge Service	\$ 72.95
01/10/2023	3654	Pony Express Ford	Van 12V1 Service	\$ 72.95
01/10/2023	3654	Pony Express Ford	Van 12V2 Service	\$ 72.95
01/10/2023	3654	Pony Express Ford	Van 13V1 Service	\$ 72.95
01/10/2023	3654	Pony Express Ford	Van 18V1 Service	\$ 72.95
01/10/2023	3654	Pony Express Ford	Van 18V2 Service	\$ 72.95
01/10/2023	3655	Presto-X Company	Pest Control Services	\$ 157.07
01/10/2023	3656	Protex Central, Inc.	Bus Barn Fire Extinguisher Inspection	\$ 140.00
01/10/2023	3656	Protex Central, Inc.	East Fire Alarm System Service	\$ 128.75
01/10/2023	3656	Protex Central, Inc.	East Fire Alarm, Extinguisher, and Range Hood Inspections	\$ 789.00
01/10/2023	3656	Protex Central, Inc.	MS/HS Fire Alarms, Extinguishers, and Range Hood Inspections	\$ 4,250.00
01/10/2023	3657	REK Enterprises,	Leaf Blower Repair	\$ 66.56
01/10/2023	3658	Renaissance Learning	MS AR/STAR Reading Platforms	\$ 39.00
01/10/2023	3658	Renaissance Learning	MS Math Software Subscription	\$ 900.00
01/10/2023	3659	Schindler Elevator Corporation	Elevator Maintenance Agreement	\$ 256.50
01/10/2023	3660	School Specialty, LLC	MS Supplies	\$ 389.68
01/10/2023	3661	Sparq Data Solutions, Inc.	Sparq Meeting Subscription	\$ 2,300.00
01/10/2023	3662	Spracklin Chiropractic	Bus Driver Physical	\$ 90.00
01/10/2023	3662	Spracklin Chiropractic	Bus Driver Physicals	\$ 270.00
01/10/2023	3663	St. of Nebraska - Department of Labor	Unemployment Payment	\$ 1,664.00
01/10/2023	3664	Stott, Anne Marie C	Tri-State Law Conference	\$ 71.81
01/10/2023	3665	Syndicate Publishing, LLC	Board Hearing Notice, Minutes, & Claims	\$ 53.72
01/10/2023	3665	Syndicate Publishing, LLC	Board Meeting Minutes	\$ 48.06
01/10/2023	3665	Syndicate Publishing, LLC	Board Meeting Notice	\$ 10.68
01/10/2023	3665	Syndicate Publishing, LLC	Board Notice	\$ 11.62

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/10/2023	3666	U.S. Post Office	Postage	\$ 124.00
01/10/2023	3667	Verizon Wireless	Wireless Hot Spot Data Plan	\$ 160.04
01/10/2023	3668	Village Uniform	HS Mop & Mat Service	\$ 444.91
01/10/2023	3668	Village Uniform	MS Mop & Mat Service	\$ 316.22
01/10/2023	3669	Widdifield, James T	December Reimbursement	\$ 596.34
01/10/2023	3670	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
01/10/2023	3671	WorkMed Midwest PA	Bus Driver Drug Testing	\$ 40.00
01/10/2023	3672	Wright Express Fleet Services	Fuel	\$ 1,051.58
01/10/2023	3673	Yanda's Music	HS Maintenance Supplies	\$ 950.00
01/10/2023	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 34.45
Subtotal				\$ 512,429.57
Net Payroll - January 2023				\$ 378,220.32
Total General Fund Disbursements - January 2023				\$ 890,649.89

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	12/9/2022	US Foods	Commodities	\$ 2,813.70
5833	12/9/2022	Dollar General	Lunch Room Supplies	\$ 18.70
5834	12/9/2022	Cash-wa Distributing Co.	Commodities	\$ 21,773.94
5835	12/9/2022	Hiland Dairy	Milk Products	\$ 5,108.85
5836	12/9/2022	Mason's Market	Commodities	\$ 216.68
5837	12/9/2022	Village Uniform	Kitchen Rag and Apron Service	\$ 287.95
5838	12/9/2022	Minden Hardware	Lunch Room Supplies	\$ 21.47
5840	12/9/2022	Tech Masters, Inc.	Cooler and Freezer Repairs	\$ 904.61
373	1/10/2023	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 31.52
374	1/10/2023	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 4,311.88
375	1/10/2023	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 7.95
375	1/10/2023	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 10.06
375	1/10/2023	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 14.85
376	1/10/2023	Minden Public Schools	EE & ER Retirement Contributions	\$ 1,774.89
376	1/10/2023	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 208.34
377	1/10/2023	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,803.16
378	1/10/2023	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 181.83
Subtotal				\$ 39,490.38
Net Payroll - January 2023				\$ 6,749.01
Total Lunch Fund Disbursements				\$ 46,239.39

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
598	1/10/2023	CMBA Architects	New Elementary Pre-Bond Services-52.00% Complete	\$ 540.00
Total Building Fund Disbursements - January 2023				\$ 540.00



Minden Public Schools Board of Education Report January 2023

Sandy Pohl, East Elementary and Minden Public Preschool Principal

Reading Improvement Act Information

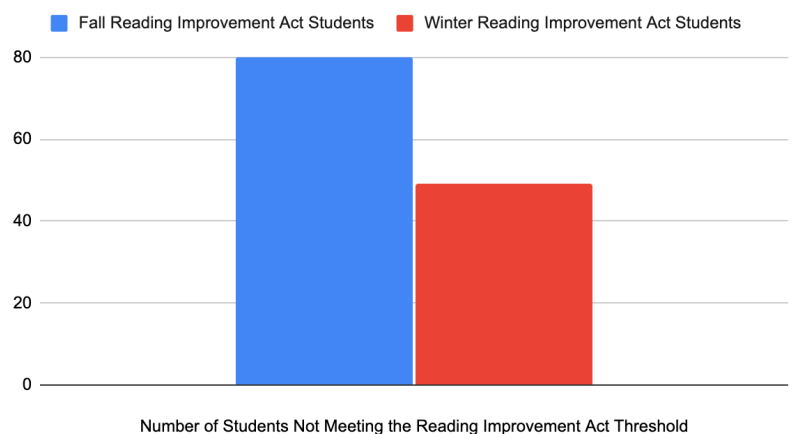
The Nebraska Reading Improvement Act has a Diagnostic Indicators of Basic Early Literacy Skills (DIBELS)

threshold score as a goal for each child to meet in grades kindergarten through third. Each school in our state is required to complete this assessment three times per year in order to identify potential early reading concerns. The chart displays the number of students who did not meet the set threshold in the fall

compared to the number of students not meeting the

threshold in the winter after a semester of receiving strategic intervention. Upon returning to school for the second semester, a data analysis day will be held on January 4th to review first semester assessment results and make individual student plans moving forward. This data analysis time will involve all classroom teachers and interventionists, and they will utilize eduCLIMBER, NWEA, and mCLASS sites.

Reading Improvement Act Information



Music Celebrations

The kindergarten and first grade students entertained a full house at the high school auditorium for their music program on December 19th. Before leaving for break,



Mrs. Rowley led staff and students in an all school sing on the afternoon of December 21st.

Literacy Trip

Kindergarten students from Mrs. Miller's classroom made a trip down the hallway to the students of Minden Public Preschool in order to share their love of reading.

Kindergarten students sat side by side with preschool students as "the big kids" read and "the little kids" listened.



Not only was the reading trip fun for the students (look closely at the smiles captured in the picture), but Mrs. Miller enjoys every minute that she can get to know her future students and Miss Sara loves seeing the progress made by her previous students.

Mr. Widdifield

Mr. Widdifield is at East Elementary often, however, students' favorite time that he is at East is during lunch time. He's known to model fluent reading to the students in the cafeteria, answer their math questions, and connect with many students through simple chats.



**Minden Public Schools
C.L. Jones Middle School
January 2023
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator**

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

Whippet of the Month Awards-

Congratulations to our December 2022 Whippets of the Month:

Molly Nelson, Ayden Barnes- Murphy, Lacy Loeske, Edmundo Borrego, Marissa Wellman, Katherine Marshall, Jolie Buechler, Keira Crane, Navi Lennemann, Chloe Osborn, Jon Althouse

Winter Measures of Academic Progress (MAP)-

Grades 4-8 are finishing their winter Measures of Academic Progress (MAP) testing in math, reading, language usage, and science. We began MAP testing on December 6, 2021 and will work to finalize testing by January 10th. The data from these MAP assessments will help us plan differentiated instruction and interventions for students. We will analyze the MAP data for each subject to interpret each student's academic progress from each assessment period (fall, winter, and spring testing).

Teacher Inservice on January 4, 2023-

Teachers were busy on January 4th analyzing Amplify mClass reading intervention data and STAR reading assessment data (for all 4th through 6th-grade students) to create individualized reading intervention plans for the third quarter. Based on individual student assessment results in mClass reading assessments, students were placed into appropriate reading groups that focus on reading fluency and/or reading comprehension. We are seeing fantastic improvement in our students' reading scores and look forward to seeing their MAP Reading results soon!

Winter Music Program-

The Winter Music Program on Tuesday, December 13th was a success! The students and teachers worked hard to prepare for this event and it showed! Thank you, Mr. Stubbs and Mr. Madera (and students) for a night of wonderful music!

Technology Safety Presentation-

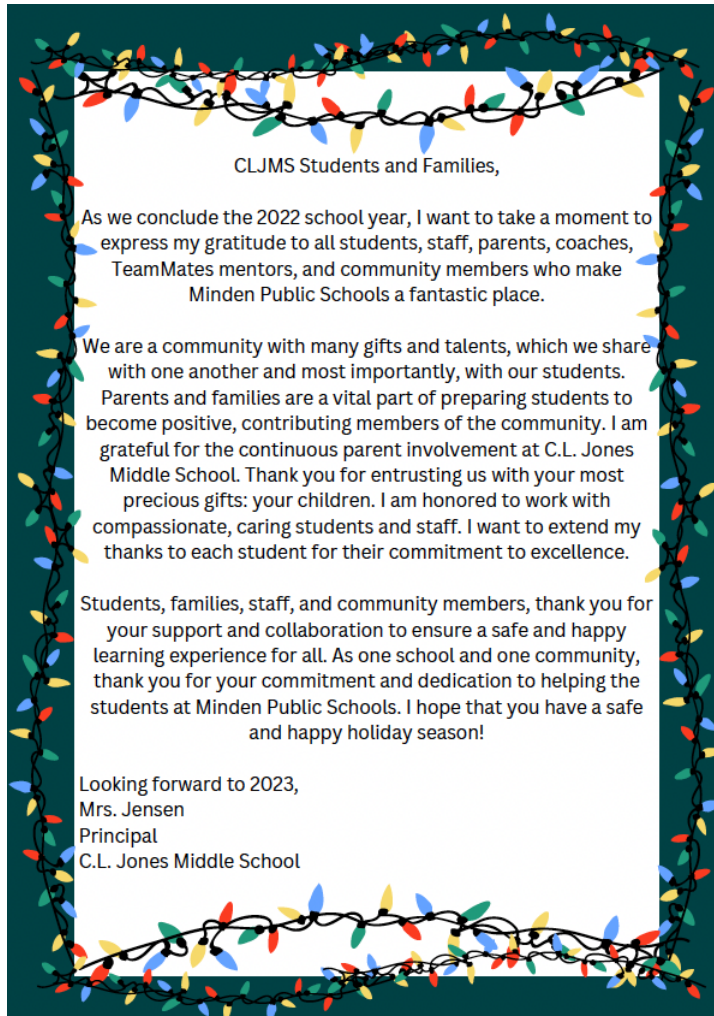
There was a 4th-8th grade technology/ social media safety presentation on December 20th at C.L. Jones Middle School. This presentation emphasized the importance of limiting shared personal information, acceptable/safe use of social media, the implications of oversharing information, and a general overview of the importance of making responsible decisions with technology. The purpose of this presentation is to educate students on ways to ensure safety using the internet, social media, cell phones, and applications. As we acknowledge the increased importance of utilizing technology appropriately, this will be a great learning

opportunity for all students. Thank you, Mrs. Widdifield and Mrs. Boehler for discussing these important topics with our students!

Middle School Report Cards-

Report cards will be sent home with students on January 6, 2023. Winter MAP testing results will be printed and shared at parent-teacher conferences in February.

Holiday Letter from Mrs. Jensen (shared on December 23, 2022)



CLJMS Student Highlight-

One of our amazing students at CLJMS took it upon herself to organize and sell Candy Cane Grams during the month of December. Jolie Buechler, a seventh grader at CLJMS, started this tradition last school year when she created and sold Candy Cane Grams, then used the funds to purchase food from Mason's Supermarket to donate to the district food drive. Students could purchase candy canes, write a special message for their friend(s) then have them delivered to their friend(s) locker. Jolie took the money raised from the Candy Cane Grams and donated it to The Good Life Rescue. Way to go, Jolie! Thanks for knowing the way, showing the way, and going the way..... The Whippet Way!



MINDEN PUBLIC SCHOOLS
ACTIVITIES/ATHLETIC DEPARTMENT
Jason Strong, Asst. Prin./Act. Dir.

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

January 2023 BOARD MEETING
ACTIVITY DIRECTOR REPORT

The winter activity season is well underway and our kids are busy participating in various activities. The second semester brings about another round of events we will host which is a great opportunity to showcase our facilities and kids. The home events are a great way for our kids to perform and compete in front of our community! The other side of hosting events is that it takes a large amount of workers and helpers to make it possible. I want to thank all of those who have worked our events in the past as well as those who have committed to work our events in the future.

ACTIVITY UPDATE:

Basketball: The high school basketball teams are off to great starts and they have played some difficult competition over the first part of the season. On the girls side, the team currently has a record of 7-1 with their only loss coming to a highly ranked Adams Central team in overtime. The girls won the first round of the Holiday Tournament in Oneill and were scheduled to play in the championship game, but it was canceled due to weather conditions. Our boys basketball team is also off to a solid start and they have seen their fair share of high quality competition. Our boys have a record of 5-3 and were also scheduled to play in the championship game of the Holiday Tournament in Oneill. Our players and coaches continue to work hard and improve each week and we are excited to see what the second half of the season will hold. Middle school 7th and 8th grade boys basketball is scheduled to start their season upon returning from the holiday break. The 7th grade boys coaches for this season are Dan Wilson and Jake McCarthy. The 8th grade boys basketball coaches are Dale Blum and Dan Kristensen. Both the 7th and 8th grade boys basketball teams open their season when they travel to Hastings on January 12th to play at Saint Cecilia.

Wrestling: Both of the girls and boys high school wrestling teams had a busy start to the season throughout November and December. The boys are off to a 3-0 start to the dual season and were champions of the Cambridge Invite on December 17th! The girls high school wrestling team is off to a 3-5 record with regard to duals after facing some very stiff competition throughout December. The girls wrestling team also finished as the champions at the Sandhills Valley tournament as well as finishing as the runner up at the Axtell and Southwest tournaments! The second semester also brings about the start of the first ever middle school girls wrestling season at Minden Public School. Coach Lige Reed is excited to start the middle school girls wrestling program and they will start with practices during the second week of January. Currently we have three meets scheduled where our middle school 7th and 8th grade girl wrestlers will have the opportunity to compete.

Dance: Our Whippet Dance Team has nine participants this year. The team has been busy performing at halftime of our home basketball games. It is always a joy to watch our girls perform! Coach Christman is proud of the hard work and practice the girls have been putting in this year.

Speech: The speech team currently has 45 participants on the roster for the upcoming season. Each participant has been busy going over scripts and researching in preparation for choosing their speech. The coaches for our Speech program are Jeffrey Horner, Jeremiah Holmes, and Taylor Majerus.

Play Production: Another exciting achievement came from our Play Production team when they finished in 3rd place at the state competition in Norfolk! The coaches Jeffrey Horner, Jeremiah Holmes, and Savannah Brandt were proud of how their team performed throughout the season. Congratulations to our Play Production team on their 3rd place state finish!

Over the Holiday Break, another update was the removal of the gym championship flags that were replaced with banner boards. These boards are consistent with the record boards on the Wall of Champions, they are much easier and more economical to update, and they are solid and will not move with the air movement! A big thank you to Travis and Chad for braving the lift and getting these boards mounted!



Jason Strong

Superintendent Report

Meeting: January Board Meeting

Date: 1/9/23

Mr. Widdifield

=====

Topics:

Board Agendas: We will have resignations and acceptance of contracts on our agendas until May. We will not always have to approve it, but we will have it on the agenda if we need to discuss it.

Letters of Intent: Letters of intent went out this month. It is not a contract, just an opportunity for staff and administration to know if any upcoming changes are possible.

Water System: The water system for the cooling tower is getting worked on. This will not only save us money from having to clean it every year. It will also keep the water clean as it goes to our cooling system.

Tech Grant: We hope to hear about the emergency connectivity grant this month. We have applied for equipment for our buses and vans. This will allow us to see them in real time and potentially use the software for attendance.

Thank you: I want to thank the community and school for all the work they do to help others out over the holiday season and continue to do, regardless of the time of year.

Minden Public Schools
2023-2024 Final
School Calendar

August 2023						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

November 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug. 3-4	New Teacher In-Service/ESU 11
Aug. 7-11	Teacher Flex Days-(Pick One)
Aug. 14-15	Teacher In-Service
Aug. 16	School begins

Sept. 4	NO SCHOOL - Labor Day.
Sept. 20	P/T Conf 1:00 dismissal Conf. 3:00-6:00
Sept. 21	P/T Conf 1:00 dismissal Conf. 3:00-8:00
Sept. 22	NO SCHOOL

Oct. 2	Teacher Inservice - NO SCHOOL
Oct. 19	1st Quarter Ends (44 Days)
Oct. 20	NO SCHOOL

Nov. 22	2:00 dismissal for Thanksgiving
Nov. 23	No School - Thanksgiving break
Nov. 24	No School - Thanksgiving break

Dec. 22	2:00 dismiss for Christmas break
Dec. 22	2nd Quarter ends (43 days)

Jan. 2	Teacher Workday
Jan. 3	School Begins

Feb. 7	P/T Conf 1:00 dismissal Conf. 3:00-6:00
Feb. 8	P/T Conf 1:00 dismissal Conf. 3:00-8:00
Feb. 9	NO SCHOOL

Mar. 6	3rd Quarter Ends (45 days)
Mar. 7-10	Spring Break

Mar. 29 & Apr. 1	NO SCHOOL-Easter Break
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May 11	Commencement
May 17	4th Quarter Ends (48 days)
May 17	Early Dismissal - 12:00
May 17	Estimated last day for students
	Actual last day determined by snow or tournament dismissals.
May 20-22	Snow days TBD
May 27	Memorial Day

January 2024						
S	M	T	W	T	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
S	M	T	W	T	F	S
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
S	M	T	W	T	F	S
						1
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
S	M	T	W	T	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
S	M	T	W	T	F	S
					1	2
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Total Student Days	180
Total Teacher Days	185
First Semester Days	87
Second Semester Days	93

Key	
⊗	NO School
□	Start/End of Qt. and Sem.
○	Teacher Workdays

Student Days by Month			
Aug	12	Jan	21
Sept	19	Feb	20
Oct	20	Mar	18
Nov	20	Apr	21
Dec	16	May	13

87 93

Teacher Days by Month			
Aug	15	Jan	22
Sept	19	Feb	20
Oct	21	Mar	18
Nov	20	Apr	21
Dec	16	May	13