

Board of Education Regular Meeting

Monday, October 14, 2024 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
Rusty Rhynalds: Present
Katie Sinsel: 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. Public Comment

3. 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
Rusty Rhynalds: Yea
Katie Sinsel: Nay

Voting Summary: Yea: 5, Nay: 1

3.a. Consider Minutes from September 9 Meeting

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 Amendments to Policy 1108 Community Use of Fitness Areas

Action(s):

Motion to approve the amendments to Policy 1108 Community Use of Fitness Areas. 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
Rusty Rhynalds: Yea
Katie Sinsel: Nay

Voting Summary: Yea: 5, Nay: 1

6.b. Consider, Discuss, and Take Action on 2025-26 Capacity Limits for Policy 5006

Action(s):

Motion to read resolution and approve the 2025-26 capacity limits for Policy 5006. This motion, made by Andy Craig and seconded by Kevin Raun, Passed.

Voting Detail:

Andy Craig: Yea
Justin Glanzer: Yea
Cody Krull: Yea
Kevin Raun: Yea
Rusty Rhynalds: Yea
Katie Sinsel: Nay

Voting Summary: Yea: 5, Nay: 1

6.c. Consider, Discuss, and Take Action on Change Order #1 for Middle School Renovation

Action(s):

Motion to approve Middle School Renovation Change Order #1. 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
Rusty Rhynalds: Yea
Katie Sinsel: Nay

Voting Summary: Yea: 5, Nay: 1

7. **Next Meeting**

8. **Adjournment per Board President Action at 7:33 p.m.**

Board Secretary

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
September 9, 2024**

The agenda for the September 9, 2024 hearings and meeting were 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 agendas were posted in the superintendent's office and notices were published in the local paper.

At 7:01 pm, motion by Rhynalds and second by Craig to hear support, opposition, criticism, suggestions and observations of taxpayers relating to the proposed 2024-2025 budget. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

Mr. James Widdifield presented a proposed budget overview.

The hearing was closed at 7:12 pm, following a motion by Rhynalds and second by Craig. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

At 7:13 pm, motion by Rhynalds and second by Craig to hear support, opposition, criticism, suggestions, and observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

Mr. James Widdifield presented a tax request overview.

The hearing was closed at 7:16 pm, following a motion by Rhynalds and second by Glanzer. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

1. The board meeting began at 7:17 pm with all board members present, except Raun.

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

3. Motion by Craig and second by Glanzer to approve the consent agenda consisting of minutes from the August 12 and August 20 meetings, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

5. The board discussed the amendments to Policy 1108 Community Use of Fitness Areas.

6.a. Motion by Glanzer and second by Craig to approve the 2024-2025 budget. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

6.b. Motion by Craig and second by Glanzer to approve the property tax levy of \$0.843844 and the following resolution: Now be it therefore resolved that (1) the Tax Request for the General Fund should be, and hereby is set at \$9,331,595.51 for the 2024-2025 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$1,719,712.00 for the 2024-2025 school fiscal year; and (3) the Tax Request for the Building Fund should be, and hereby is set at \$2,020,202.00 for the 2024-2025 school fiscal year. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

6.c. Motion by Krull and second by Glanzer to approve the amendments to Policy 1210 Title IX – Discrimination. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

6.d. Motion by Craig and second by Glanzer to rescind Policy 1220 Title IX-Procedure for Hearing and Policy 1220a-Form for Filing Complaints. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, nay. Motion carried.

6.e. Motion by Rhynalds and second by Sinsel to approve with regret the resignation of Allyson Jameson at the end of the 2024-25 school year. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, absent; Rhynalds, aye; Sinsel, aye. Motion carried.

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

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
September 30, 2024

SCHOOL BALANCE - August 31, 2024		\$32,627.12
Current Months Receipts		\$2,214,467.41
Transfers from Investments		\$0.00
Total Beginning Balance and Receipts		\$2,247,094.53
Less: Disbursements		\$1,238,269.95
Transfer to Investments		\$700,000.00
Total Disbursements		\$1,938,269.95
SCHOOL BALANCE - September 30, 2024		\$308,824.58
BALANCE PER BANK STATEMENT - September 30, 2024		\$308,824.58
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$0.00
RECONCILED BANK BALANCE - September 30, 2024		\$308,824.58
(Balance - September 30, 2023 = \$241,267.01)		
GENERAL FUND INVESTMENTS		\$3,598,963.55
Money Market Minden Exchange	\$2,254,255.79	2.78% demand
Money Market First Bank	\$1,344,707.76	2.74% demand
(Balance September 30, 2023 = \$3,228,204.27)		
DEPRECIATION FUND INVESTED		\$178,710.35
Money Market Minden Exchange Bank	\$130,053.43	2.78% demand
Money Market First Bank	\$48,651.73	2.13% demand
Checking Minden Exchange Bank	\$5.19	
(Balance September 30, 2023 = \$171,544.10)		
BUILDING FUND		\$1,396,946.12
Money Market Minden Exchange Bank	\$9,640.68	2.71% demand
Money Market First Bank	\$131,423.98	2.74% demand
NE Liquid Asset Fund - Building Fund	\$1,255,876.96	4.87% demand
Checking Minden Exchange Bank	\$4.50	
(Balance September 30, 2023 = \$1,826,935.56)		
BOND FUND		\$2,159,050.29
Money Market Minden Exchange Bank	\$1,508,478.66	2.78% demand
NE Liquid Asset Fund - Bond Fund	\$650,571.63	4.87% demand
(Balance September 30, 2023 = \$2,113,485.16)		
LUNCH FUND		\$68,261.90
Money Market First Bank	\$1,879.95	1.52% demand
Checking First Bank	\$66,381.95	
(Balance September 30, 2023 = \$60,101.94)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$6,500,000.00	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
September 30, 2024

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$32,627.12	\$2,214,467.41	(\$700,000.00)	\$1,238,269.95	\$308,824.58	\$241,267.01
MEB	601096	\$1,549,844.85	\$4,410.94	\$700,000.00	\$0.00	\$2,254,255.79	\$1,919,505.69
FB&T	801472	\$1,341,719.22	\$2,988.54	\$0.00	\$0.00	\$1,344,707.76	\$1,308,698.58
	Subtotal	\$2,924,191.19	\$2,221,866.89	\$0.00	\$1,238,269.95	\$3,907,788.13	\$3,469,471.28
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$129,750.38	\$303.05	\$0.00	\$0.00	\$130,053.43	\$123,904.84
FB&T	807982	\$48,567.50	\$84.23	\$0.00	\$0.00	\$48,651.73	\$47,634.07
	Subtotal	\$178,323.07	\$387.28	\$0.00	\$0.00	\$178,710.35	\$171,544.10
Building Fund							
MEB	106690	\$4.50	\$0.00	\$816,150.84	\$816,150.84	\$4.50	\$4.50
MEB	603209	\$434,758.11	\$356,033.41	(\$781,150.84)	\$0.00	\$9,640.68	\$333,050.77
FB&T	801407	\$166,108.56	\$315.42	(\$35,000.00)	\$0.00	\$131,423.98	\$162,020.53
NLAF	9300655	\$1,250,865.79	\$5,011.17	\$0.00	\$0.00	\$1,255,876.96	\$1,331,859.76
	Subtotal	\$1,851,736.96	\$361,360.00	\$0.00	\$816,150.84	\$1,396,946.12	\$1,826,935.56
Bond Fund							
MEB	620112	\$1,144,946.50	\$363,532.16	\$0.00	\$0.00	\$1,508,478.66	\$1,619,521.87
NLAF	9300692	\$649,859.04	\$712.59	\$0.00	\$0.00	\$650,571.63	\$493,693.29
	Subtotal	\$1,794,805.54	\$364,244.75	\$0.00	\$0.00	\$2,159,050.29	\$2,113,215.16
Lunch Fund							
FB&T	801399	\$1,877.62	\$2.33	\$0.00	\$0.00	\$1,879.95	\$21,518.01
FB&T	990119	\$85,819.12	\$28,197.44	\$0.00	\$47,634.61	\$66,381.95	\$38,583.93
	Subtotal	\$87,696.74	\$28,199.77	\$0.00	\$47,634.61	\$68,261.90	\$60,101.94
Grand Total		\$6,836,753.50	\$2,976,058.69	\$0.00	\$2,102,055.40	\$7,710,756.79	\$7,641,268.04

2024/25 Projections vs. Actuals for General Fund As of September 30, 2024

Income

2024/25 Budgeted Income = \$12,932,949.51

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,411,995.08	\$2,221,400.50	(\$190,594.58)	(\$190,594.58)
October	\$576,809.55			
November	\$236,672.98			
December	\$240,552.86			
January	\$2,060,218.86			
February	\$977,730.98			
March	\$856,161.26			
April	\$633,714.53			
May	\$3,330,234.50			
June	\$1,188,538.06			
July	\$222,446.73			
August	\$197,874.13			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,046,909.03	\$983,596.94	(\$63,312.09)	(\$63,312.09)
October	(\$582,120.65)			
November	(\$886,040.65)			
December	(\$882,160.77)			
January	\$955,613.51			
February	(\$170,055.66)			
March	(\$260,980.59)			
April	(\$544,716.90)			
May	\$2,217,271.48			
June	\$10,106.63			
July	(\$872,408.00)			
August	(\$1,027,917.43)			

Expenses

2024/25 Budgeted Expenses = \$13,929,449.51

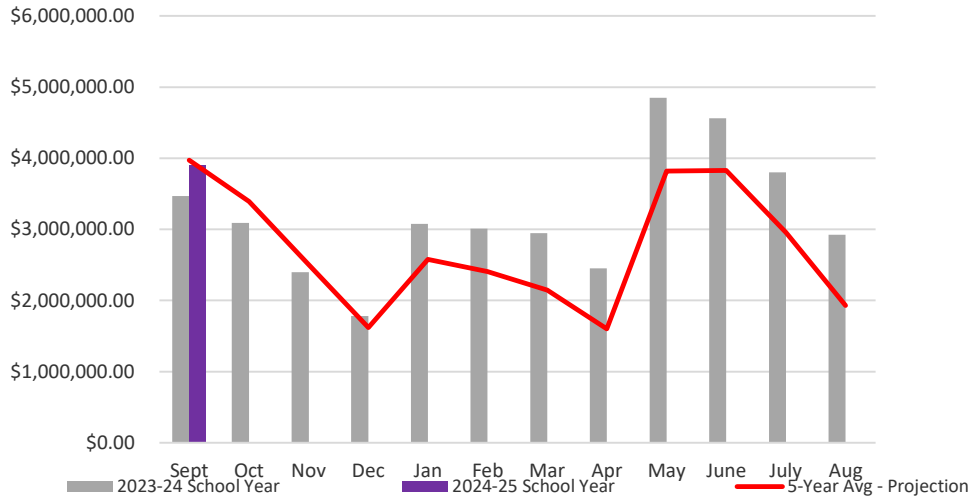
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,365,086.05	\$1,237,803.56	(\$127,282.49)	(\$127,282.49)
October	\$1,158,930.20			
November	\$1,122,713.63			
December	\$1,122,713.63			
January	\$1,104,605.35			
February	\$1,147,786.64			
March	\$1,117,141.85			
April	\$1,178,431.43			
May	\$1,112,963.02			
June	\$1,178,431.43			
July	\$1,094,854.73			
August	\$1,225,791.56			

General Fund Balance

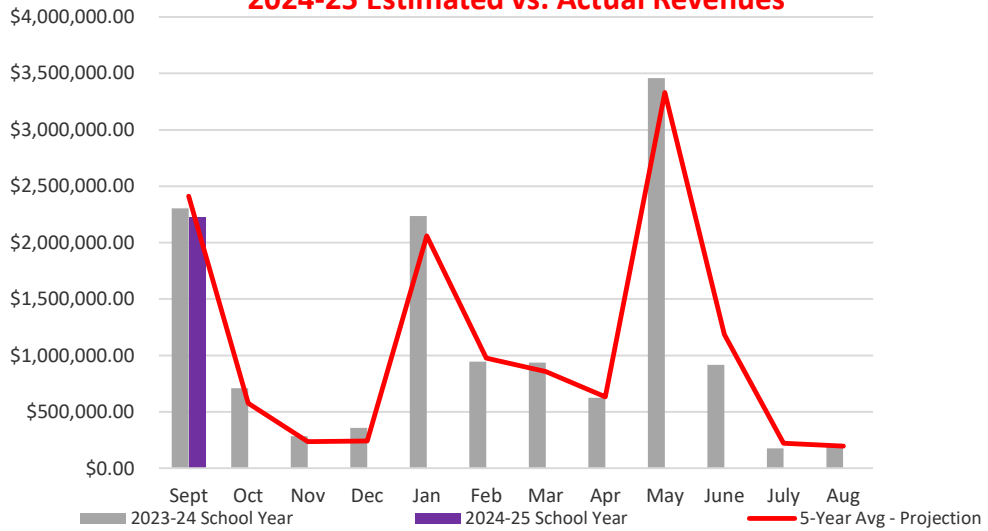
Beginning Reconciled GF Balance = \$2,924,191.19

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,971,100.22	\$3,907,788.13	(\$63,312.09)
October	\$3,388,979.57		
November	\$2,502,938.92		
December	\$1,620,778.15		
January	\$2,576,391.66		
February	\$2,406,336.00		
March	\$2,145,355.41		
April	\$1,600,638.51		
May	\$3,817,909.99		
June	\$3,828,016.62		
July	\$2,955,608.62		
August	\$1,927,691.19		

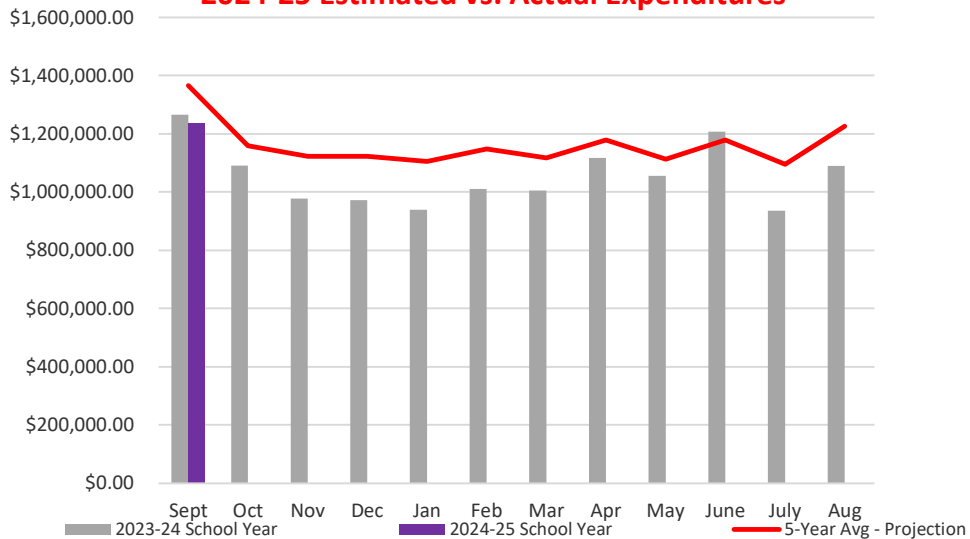
2024-25 Estimated vs. Actual General Fund Balance



2024-25 Estimated vs. Actual Revenues



2024-25 Estimated vs. Actual Expenditures



General Fund Revenues - Thru 9/30/24

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,248,379.51	\$0.00	\$9,248,379.51	0.00%
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	\$425,000.00	\$0.00	\$425,000.00	0.00%
01140 - Penalty & Interest on Delinquent Taxes	\$14,250.00	\$0.00	\$14,250.00	0.00%
01370 - Preschool Tuition and Fees	\$20,000.00	\$3,270.00	\$16,730.00	16.35%
01510 - Interest	\$40,000.00	\$7,399.48	\$32,600.52	18.50%
01910 - Rental of School Facilities & Equipment	\$1,000.00	\$25.00	\$975.00	2.50%
01911 - Local License Fees	\$3,750.00	\$0.00	\$3,750.00	0.00%
01920 - Contributions and Donations	\$1,000.00	\$0.00	\$1,000.00	0.00%
01921 - Police Court Fines	\$500.00	\$0.00	\$500.00	0.00%
01990 - Miscellaneous Local Revenue	\$300.00	\$0.00	\$300.00	0.00%
02110 - County Fines & License Fees	\$20,000.00	\$0.00	\$20,000.00	0.00%
03110 - State Aid	\$1,288,194.00	\$128,819.00	\$1,159,375.00	10.00%
03120 - Special Education - School Age	\$1,300,000.00	\$0.00	\$1,300,000.00	0.00%
03180 - Pro-Rate Motor Vehicle	\$20,000.00	\$0.00	\$20,000.00	0.00%
03400 - State Apportionment	\$116,250.00	\$0.00	\$116,250.00	0.00%
03535 - High Ability Learners Payments	\$7,292.00	\$0.00	\$7,292.00	0.00%
03551 - Career (CTE) Education	\$7,500.00	\$0.00	\$7,500.00	0.00%
04417 - IDEA Part B Transition	\$0.00	\$458.12	(\$458.12)	
04505 - "ESSA Title I, Part A"	\$121,797.00	\$43,493.00	\$78,304.00	35.71%
04509 - "ESSA Title II, Part A"	\$23,011.00	\$0.00	\$23,011.00	0.00%
04516 - IDEA Preschool Base (619)	\$2,438.00	\$0.00	\$2,438.00	0.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$187,164.00	\$23,638.00	\$163,526.00	12.63%
04521 - IDEA Non-Public	\$1,124.00	\$0.00	\$1,124.00	0.00%
04523 - IDEA Special Projects	\$0.00	\$900.00	(\$900.00)	
04525 - Carl Perkins Grant	\$2,000.00	\$2,198.05	(\$198.05)	109.90%
04708 - Medicaid in Public Schools (MIPS)	\$20,000.00	\$8,069.43	\$11,930.57	40.35%
04709 - Medicaid Administrative Activities (MAAPS)	\$17,500.00	\$0.00	\$17,500.00	0.00%
05300 - Sale of Property	\$5,000.00	\$0.00	\$5,000.00	0.00%
05690 - Other Non-revenue Receipts	\$1,000.00	\$0.00	\$1,000.00	0.00%
Total	\$12,932,949.51	\$218,270.08	\$12,714,679.43	1.69%

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$6,309,337.33	\$1,027,559.17	\$5,281,778.16	16.29%
01125 - Academic Intervention (Flex Funding)	\$101,221.20	\$16,492.90	\$84,728.30	16.29%
01200 - School Age SPED	\$1,655,276.51	\$240,699.97	\$1,414,576.54	14.54%
01291 - Preschool Age 3-5	\$43,215.26	\$6,535.31	\$36,679.95	15.12%
01292 - Preschool Age 0-2	\$125.00	\$0.00	\$125.00	0.00%
01300 - Summer School	\$21,244.67	\$845.11	\$20,399.56	3.98%
02120 - Guidance Counselor	\$321,403.99	\$53,807.08	\$267,596.91	16.74%
02130 - Health Services	\$88,410.38	\$14,761.79	\$73,648.59	16.70%
02141 - School Psychologist - School Age	\$128,362.12	\$20,669.66	\$107,692.46	16.10%
02151 - Speech Path & Deaf Ed	\$224,174.98	\$30,887.86	\$193,287.12	13.78%
02152 - Speech Path & Deaf Ed	\$1,400.00	\$486.00	\$914.00	34.71%
02153 - Speech Path & Deaf Ed	\$500.00	\$0.00	\$500.00	0.00%
02161 - Occupational Therapy	\$47,750.00	\$2,166.75	\$45,583.25	4.54%
02171 - Physical Therapy	\$15,500.00	\$526.50	\$14,973.50	3.40%
02172 - Physical Therapy	\$4,000.00	\$222.75	\$3,777.25	5.57%
02173 - Physical Therapy	\$1,500.00	\$141.75	\$1,358.25	9.45%
02190 - Student Activities	\$391,317.71	\$53,610.70	\$337,707.01	13.70%
02212 - Instruction & Curriculum Development	\$0.00	\$150.00	(\$150.00)	
02213 - Instructional Staff Training	\$20,000.00	\$373.13	\$19,626.87	1.87%
02220 - Media Center	\$278,117.37	\$49,977.46	\$228,139.91	17.97%
02230 - Technology Support	\$160,957.25	\$27,478.68	\$133,478.57	17.07%
02240 - Assessment Coordinator	\$18,751.67	\$1,832.54	\$16,919.13	9.77%
02310 - Board of Education	\$48,100.00	\$2,324.98	\$45,775.02	4.83%
02320 - Superintendent	\$326,012.72	\$53,751.52	\$272,261.20	16.49%
02330 - District Legal Services	\$30,000.00	\$1,832.75	\$28,167.25	6.11%
02410 - Principal	\$672,776.15	\$116,291.74	\$556,484.41	17.29%
02510 - Business Office	\$227,262.61	\$35,484.35	\$191,778.26	15.61%
02610 - Custodial	\$512,350.00	\$211,489.44	\$300,860.56	41.28%
02620 - Building Maintenance	\$1,026,081.90	\$169,777.31	\$856,304.59	16.55%
02630 - Grounds Maintenance	\$224,217.25	\$28,221.96	\$195,995.29	12.59%
02640 - Equipment Repair & Maintenance	\$28,792.75	\$4,300.96	\$24,491.79	14.94%
02650 - Non-Pupil Vehicle	\$6,500.00	\$362.19	\$6,137.81	5.57%
02660 - Security	\$77,500.00	\$9,847.94	\$67,652.06	12.71%
02670 - Safety	\$48,900.00	\$1,088.23	\$47,811.77	2.23%
02710 - School Bus Driving	\$262,720.64	\$59,192.13	\$203,528.51	22.53%
02712 - School Age SPED Driving	\$4,960.02	\$72.96	\$4,887.06	1.47%
02713 - Below Age 5 SPED Driving	\$12,388.68	\$1,189.26	\$11,199.42	9.60%
02730 - School Bus Driving Vehicle Maintenance	\$84,205.39	\$6,822.95	\$77,382.44	8.10%
02732 - School Age SPED Vehicle Maintenance	\$3,000.00	\$0.00	\$3,000.00	0.00%
03535 - High Ability Learners	\$49,256.23	\$6,069.66	\$43,186.57	12.32%
03551 - Career (CTE) Education	\$4,325.00	\$0.00	\$4,325.00	0.00%
06200 - Title IA	\$154,808.00	\$25,094.58	\$129,713.42	16.21%
06406 - IDEA Preschool (619) Base Allocation	\$2,438.00	\$891.00	\$1,547.00	36.55%
06408 - IDEA Part B (611)	\$187,163.99	\$40,567.70	\$146,596.29	21.67%
06412 - IDEA Non-Public	\$1,124.74	\$0.00	\$1,124.74	0.00%
06415 - IDEA Special Projects	\$0.00	\$898.22	(\$898.22)	
06417 - IDEA Part B Transition	\$0.00	\$299.45	(\$299.45)	
06700 - Carl Perkins	\$2,000.00	\$0.00	\$2,000.00	0.00%
08000 - Transfers (Outgoing)	\$100,000.00	\$0.00	\$100,000.00	0.00%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$704.75	(\$704.75)	
Total	\$13,929,449.51	\$2,325,801.14	\$11,603,648.37	16.70%

Total MS Renovation & HS Parking Project as of 09/30/24 - 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	General Conditions	\$147,531.00		\$147,531.00	\$147,531.00			\$147,531.00	100.00%	\$0.00	\$7,376.55
2	Demolition	\$56,000.00		\$56,000.00	\$56,000.00			\$56,000.00	100.00%	\$0.00	\$2,800.00
3	Concrete	\$380,289.00		\$380,289.00	\$319,354.00	\$60,935.00		\$380,289.00	100.00%	\$0.00	\$19,014.45
4	Masonry	\$10,250.00		\$10,250.00	\$10,250.00			\$10,250.00	100.00%	\$0.00	\$512.50
5	Structural Steel Framing	\$8,700.00		\$8,700.00	\$8,700.00			\$8,700.00	100.00%	\$0.00	\$435.00
6	Cold Formed Metal Framing	\$18,208.00		\$18,208.00	\$18,208.00			\$18,208.00	100.00%	\$0.00	\$910.40
7	Rough Carpentry	\$10,750.00		\$10,750.00	\$10,750.00			\$10,750.00	100.00%	\$0.00	\$537.50
8	Wood Casework	\$29,887.00		\$29,887.00	\$29,887.00			\$29,887.00	100.00%	\$0.00	\$1,494.35
9	Water Repellants	\$1,400.00		\$1,400.00	\$1,400.00			\$1,400.00	100.00%	\$0.00	\$70.00
10	Insulation	\$7,147.00		\$7,147.00	\$7,147.00			\$7,147.00	100.00%	\$0.00	\$357.35
11	Air Barriers	\$4,200.00		\$4,200.00	\$4,200.00			\$4,200.00	100.00%	\$0.00	\$210.00
12	Metal Wall Panels	\$44,125.00		\$44,125.00	\$44,125.00			\$44,125.00	100.00%	\$0.00	\$2,206.25
13	Thermal Plastic Membrane Roof	\$4,552.00		\$4,552.00	\$4,552.00			\$4,552.00	100.00%	\$0.00	\$227.60
14	Firestopping/Joint Sealants	\$1,350.00		\$1,350.00	\$1,350.00			\$1,350.00	100.00%	\$0.00	\$67.50
15	Door and Frames	\$250,939.00		\$250,939.00	\$250,939.00			\$250,939.00	100.00%	\$0.00	\$12,546.95
16	Storefront	\$219,000.00		\$219,000.00	\$142,553.00	\$47,637.00		\$190,190.00	86.84%	\$28,810.00	\$9,509.50
17	Drywall	\$23,105.00		\$23,105.00	\$23,105.00			\$23,105.00	100.00%	\$0.00	\$1,155.25
18	Tiling	\$27,941.00		\$27,941.00	\$27,941.00			\$27,941.00	100.00%	\$0.00	\$1,397.05
19	Aluminum Composite Panels	\$32,895.00		\$32,895.00	\$30,000.00	\$2,895.00		\$32,895.00	100.00%	\$0.00	\$1,644.75
20	Resilient Flooring	\$227,230.00		\$227,230.00	\$227,230.00			\$227,230.00	100.00%	\$0.00	\$11,361.50
21	Epoxy	\$32,400.00		\$32,400.00	\$32,400.00			\$32,400.00	100.00%	\$0.00	\$1,620.00
22	Painting/Wall Covering/Stripping	\$95,399.00		\$95,399.00	\$76,319.00	\$19,080.00		\$95,399.00	100.00%	\$0.00	\$4,769.95
23	Signage	\$18,043.00		\$18,043.00	\$18,043.00			\$18,043.00	100.00%	\$0.00	\$902.15
24	Specialties	\$33,355.00		\$33,355.00	\$33,355.00			\$33,355.00	100.00%	\$0.00	\$1,667.75
25	Lockers	\$103,500.00		\$103,500.00	\$0.00	\$103,500.00		\$103,500.00	100.00%	\$0.00	\$5,175.00
26	Metal Canopies	\$17,087.00		\$17,087.00	\$17,087.00			\$17,087.00	100.00%	\$0.00	\$854.35
27	Flag Pole	\$12,160.00		\$12,160.00	\$8,000.00	\$4,160.00		\$12,160.00	100.00%	\$0.00	\$608.00
28	Window Shades	\$6,200.00		\$6,200.00	\$6,200.00			\$6,200.00	100.00%	\$0.00	\$310.00
29	Fire Suppression	\$22,300.00		\$22,300.00	\$22,300.00			\$22,300.00	100.00%	\$0.00	\$1,115.00
30	Plumbing	\$191,000.00		\$191,000.00	\$191,000.00			\$191,000.00	100.00%	\$0.00	\$9,550.00
31	HVAC	\$90,150.00		\$90,150.00	\$90,150.00			\$90,150.00	100.00%	\$0.00	\$4,507.50
32	Electrical	\$230,089.00		\$230,089.00	\$185,351.00	\$44,738.00		\$230,089.00	100.00%	\$0.00	\$11,504.45
33	Landscaping	\$41,159.00		\$41,159.00	\$0.00			\$0.00	0.00%	\$41,159.00	\$0.00
34	Fencing	\$11,620.00		\$11,620.00	\$1,500.00	\$10,120.00		\$11,620.00	100.00%	\$0.00	\$581.00
35	Site Signs/Truncated Domes	\$2,000.00		\$2,000.00	\$2,000.00			\$2,000.00	100.00%	\$0.00	\$100.00
36	Tree Stump Grinding	\$1,600.00		\$1,600.00	\$1,600.00			\$1,600.00	100.00%	\$0.00	\$0.00
37	Testing	\$8,299.00		\$8,299.00	\$8,299.00			\$8,299.00	100.00%	\$0.00	\$414.95
38	Earthwork	\$104,034.00		\$104,034.00	\$104,034.00			\$104,034.00	100.00%	\$0.00	\$5,201.70
39	Bond	\$25,472.00		\$25,472.00	\$25,472.00			\$25,472.00	100.00%	\$0.00	\$1,273.60
40	Overhead/Profit	\$134,769.00		\$134,769.00	\$128,732.00	\$5,000.00		\$133,732.00	99.23%	\$1,037.00	\$6,686.60
	Total	\$2,686,135.00	\$0.00	\$2,686,135.00	\$2,317,064.00	\$298,065.00	\$0.00	\$2,615,129.00	97.36%	\$71,006.00	\$130,676.45

*\$1600 of Tree Stump Grinding was billed but not paid as this contract was held outside my MPS and paid for directly to the contractor. Hence, it should not have been billed out by RMV through this process.

** Retainage is now at 5% for the remainder of the project.

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School Activities 09/01/2024 through 09/30/2024

Bank Statement Reconciliation Summary

Statement Balance	\$ 465,610.13
- Outstanding checks	\$ 18,369.34
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 447,240.79
+ Investments	\$ 37,000.00
Book Balance	\$ 484,240.79

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/15/2024	5332	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 400.00
10/15/2024	5333	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,186.14
10/15/2024	5334	Blue Cross Blue Shield	District Dental Insurance	\$ 164.46
10/15/2024	5334	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 4,222.02
10/15/2024	5334	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 1,440.88
10/15/2024	5334	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 15,034.80
10/15/2024	5334	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 2,743.68
10/15/2024	5334	Blue Cross Blue Shield	District Health Ins 2PT	\$ 35,962.52
10/15/2024	5334	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 12,600.00
10/15/2024	5334	Blue Cross Blue Shield	District Health Ins FAM	\$ 96,412.41
10/15/2024	5334	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,353.76
10/15/2024	5334	Blue Cross Blue Shield	District Health Ins SPD	\$ 5,774.64
10/15/2024	5334	Blue Cross Blue Shield	District Health Ins Split	\$ 1,634.66
10/15/2024	5334	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 893.70
10/15/2024	5334	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 2,035.59
10/15/2024	5334	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 127.85
10/15/2024	5335	Credit Management Services, Inc	Credit Mgmt Services, Inc	\$ 377.88
10/15/2024	5336	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 1,275.00
10/15/2024	5337	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 229.00
10/15/2024	5337	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,398.72
10/15/2024	5337	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 491.84
10/15/2024	5338	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 5,808.52
10/15/2024	5339	Minden Public Schools	District Court	\$ 330.00
10/15/2024	5339	Minden Public Schools	F/b Dependent Care	\$ 4,753.37
10/15/2024	5339	Minden Public Schools	F/b Medical Dental	\$ 5,088.39
10/15/2024	5339	Minden Public Schools	Increased Retirement Percent	\$ 15,246.47
10/15/2024	5339	Minden Public Schools	NE Retirement	\$ 103,451.52
10/15/2024	5340	Minden Public Schools.	Computer Lease Purchase	\$ 466.39
10/15/2024	5341	Mps Payroll	Federal Withholding	\$ 45,735.88
10/15/2024	5341	Mps Payroll	FICA	\$ 75,425.36
10/15/2024	5341	Mps Payroll	Medicare	\$ 17,639.78
10/15/2024	5342	Mps Payroll NE Income Tax	State Withholding - NE	\$ 20,273.15
10/15/2024	5343	National Account Systems of Omaha	Kearney County Court NASO	\$ 99.10
10/15/2024	5344	Amazon Capital Services, Inc.	Amazon Business Prime Membership	\$ 129.00
10/15/2024	5344	Amazon Capital Services, Inc.	Custodial Supplies	\$ 759.98
10/15/2024	5344	Amazon Capital Services, Inc.	East Counselor Supplies	\$ 98.31
10/15/2024	5344	Amazon Capital Services, Inc.	East SPED Supplies	\$ 370.89
10/15/2024	5344	Amazon Capital Services, Inc.	HS Large Printer Ink	\$ 965.93
10/15/2024	5344	Amazon Capital Services, Inc.	HS Large Printer Paper	\$ 65.24
10/15/2024	5344	Amazon Capital Services, Inc.	HS Library Supplies	\$ 107.98
10/15/2024	5344	Amazon Capital Services, Inc.	MS Art Supplies	\$ 300.32
10/15/2024	5344	Amazon Capital Services, Inc.	MS Spanish Posters	\$ 18.99
10/15/2024	5344	Amazon Capital Services, Inc.	MS Supplies	\$ 53.98
10/15/2024	5344	Amazon Capital Services, Inc.	Speed Bumps	\$ 359.00
10/15/2024	5344	Amazon Capital Services, Inc.	Supplies	\$ 91.39
10/15/2024	5344	Amazon Capital Services, Inc.	Technology Supplies	\$ 1,079.87
10/15/2024	5345	ASK Supply Co.	MS Principal Office Furniture	\$ 2,240.64
10/15/2024	5346	Aurora Cooperative	Fuel	\$ 5,307.43
10/15/2024	5347	Black Hills Energy	Bus Barn Natural Gas	\$ 43.28
10/15/2024	5347	Black Hills Energy	EAST Natural Gas	\$ 542.79
10/15/2024	5347	Black Hills Energy	HS/MS Natural Gas	\$ 1,870.92
10/15/2024	5347	Black Hills Energy	MS Activities Building Natural Gas	\$ 303.26
10/15/2024	5348	Blick Art Materials	MS Art Supplies	\$ 621.66
10/15/2024	5349	Carter Electric	East Security Light	\$ 128.70
10/15/2024	5350	CenturyLink	Telephone Services	\$ 434.29
10/15/2024	5351	City Of Minden	School Resource Officer	\$ 4,727.66
10/15/2024	5351	City Of Minden	Utilities	\$ 33,926.96
10/15/2024	5352	Clearly	Telephone Services	\$ 819.94
10/15/2024	5353	Communications Engineering, Inc.	MS Intercom Repair	\$ 345.56

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/15/2024	5354	Computer Hardware, Inc.	Business Office Laptop	\$ 599.00
10/15/2024	5354	Computer Hardware, Inc.	MacBook Repair	\$ 750.00
10/15/2024	5355	Cornerstone Electric	Electrical Repairs	\$ 519.69
10/15/2024	5355	Cornerstone Electric	HS Electrical Repair	\$ 372.40
10/15/2024	5355	Cornerstone Electric	HS Gym Scoreboard Electrical	\$ 18,615.50
10/15/2024	5355	Cornerstone Electric	HS Weight Room Electrical	\$ 444.88
10/15/2024	5356	Culligan of Kearney	MS North Boiler Room Water Softener	\$ 7,950.00
10/15/2024	5356	Culligan of Kearney	MS South Boiler Room Water Softener	\$ 14,950.00
10/15/2024	5357	Dana F. Cole & Company, LLP	District Audit	\$ 3,400.00
10/15/2024	5358	DAS State Accounting - Central Finance	Internet Service	\$ 652.64
10/15/2024	5359	Eakes Office Solutions	Custodial Supplies	\$ 2,184.87
10/15/2024	5360	Educational Service Unit #10	Power School Hosting Fees/Updates & Maintenance	\$ 8,465.38
10/15/2024	5360	Educational Service Unit #10	Structured Teaching - Autism	\$ 120.00
10/15/2024	5361	Educational Service Unit #11	September Education Services and Fees	\$ 1,142.19
10/15/2024	5362	Elan Financial Services	Business Office Newspaper Subscription	\$ 31.99
10/15/2024	5362	Elan Financial Services	HS Media Production Tech Supplies	\$ 2,407.99
10/15/2024	5362	Elan Financial Services	HS Web/Cloud Based Software	\$ 5.00
10/15/2024	5362	Elan Financial Services	NATS Conference Registration	\$ 128.13
10/15/2024	5363	Engineered Controls, Inc.	Planned Service Agreement	\$ 1,650.00
10/15/2024	5364	ESU Coordinating Council	Internet Filter and Management Tool	\$ 3,886.75
10/15/2024	5365	Family Physical Therapy & Sports Center, P.C.	OT/PT/SLP Services	\$ 4,070.25
10/15/2024	5366	Hastings Tribune	Board Meeting Posting	\$ 19.64
10/15/2024	5367	Hometown Leasing	Copier & Printer Lease	\$ 3,855.49
10/15/2024	5368	Jim's OK Tire Minden, LLC	JD Lawnmower Tires and Repair	\$ 204.00
10/15/2024	5368	Jim's OK Tire Minden, LLC	Tire Dismount and Disposal	\$ 40.00
10/15/2024	5369	John Deere Financial	Bolts	\$ 2.95
10/15/2024	5370	Johnson Service Co.	Sewer Line Cleaning	\$ 1,275.00
10/15/2024	5371	JW Pepper & Son, Inc.	HS Vocal Sheet Music	\$ 140.49
10/15/2024	5372	K & K Auto Repair, Inc.	Transit Bus Repair	\$ 137.89
10/15/2024	5373	K12 Management, Inc.	HS Alternative Ed Curriculum	\$ 1,142.70
10/15/2024	5374	Kajeet, Inc.	Mobile Internet Service	\$ 3,983.76
10/15/2024	5375	Lampe's Clean Air Specialists	HVAC Filters	\$ 1,735.20
10/15/2024	5376	Landmark Implement Carquest	Hose Clamps	\$ 4.58
10/15/2024	5376	Landmark Implement Carquest	Transportation Supplies	\$ 34.85
10/15/2024	5377	Library Store (The)	MS Library Supplies	\$ 124.54
10/15/2024	5378	LT Pedley Drug	School Nurse Supplies	\$ 287.43
10/15/2024	5379	Mason's Market	Food Class Supplies	\$ 190.79
10/15/2024	5379	Mason's Market	HS Ag Class Supplies	\$ 32.48
10/15/2024	5379	Mason's Market	HS Life Skills Supplies	\$ 124.69
10/15/2024	5379	Mason's Market	MS Life Skills Supplies	\$ 20.54
10/15/2024	5379	Mason's Market	Preschool Supplies	\$ 13.46
10/15/2024	5380	Matheson Tri-Gas, Inc.	HS Metals Gas	\$ 96.53
10/15/2024	5381	Mid-States Automation & Control, Inc.	East HVAC Repair	\$ 1,292.00
10/15/2024	5381	Mid-States Automation & Control, Inc.	HS HVAC Repair	\$ 9,889.00
10/15/2024	5382	Minden Hardware	Repairs and Supplies	\$ 162.11
10/15/2024	5383	Minden Lumber	MS Tetherball Poles	\$ 36.12
10/15/2024	5384	Mps Petty Cash	Postage	\$ 81.30
10/15/2024	5385	Napa Auto Parts	Diesel Fuel Additive	\$ 191.88
10/15/2024	5385	Napa Auto Parts	Windshield Washer Fluid	\$ 29.94
10/15/2024	5386	NCSA	2024 School Law Update	\$ 140.00
10/15/2024	5386	NCSA	Membership Dues	\$ 685.00
10/15/2024	5387	Nebraska Speech Language Hearing Association	NSLHA Fall Conference	\$ 250.00
10/15/2024	5388	Nebraska Central Equipment	Bus 21P Repair	\$ 755.73
10/15/2024	5389	Omnify Benefits	COBRA and FSA Fees	\$ 140.30
10/15/2024	5389	Omnify Benefits	Section 125 Plan Document	\$ 250.00
10/15/2024	5390	One Source	Background Checks	\$ 131.00
10/15/2024	5391	Pearson Clinical Assessment	School Psych Testing Supplies	\$ 200.00
10/15/2024	5392	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Services	\$ 592.00
10/15/2024	5393	Pony Express Ford	Black Edge Service	\$ 82.95

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
10/15/2024	5393	Pony Express Ford	Bus 20C Service	\$ 194.55
10/15/2024	5394	PPG Architectural Finishes	Field Marking Paint	\$ 2,237.81
10/15/2024	5395	Presto-X Company	Pest Control Services	\$ 186.60
10/15/2024	5396	Protex Central, Inc.	Fire Alarm Repair	\$ 440.00
10/15/2024	5396	Protex Central, Inc.	HS Fire Alarm Repair	\$ 110.00
10/15/2024	5397	Schindler Elevator Corporation	HS Elevator Maintenance Agreement	\$ 264.78
10/15/2024	5398	School Fix	MS Student Desk Repairs	\$ 924.96
10/15/2024	5399	School Specialty, LLC	MS Art Supplies	\$ 729.26
10/15/2024	5400	Stelling Brass & Winds, Inc.	School Instrument Repairs	\$ 2,301.00
10/15/2024	5401	Stubbs, Matthew J	NMEA Conference Registration	\$ 105.00
10/15/2024	5402	Syndicate Publishing, LLC	Board Meeting Minutes	\$ 66.75
10/15/2024	5402	Syndicate Publishing, LLC	Board Meeting Notice	\$ 18.32
10/15/2024	5403	TAESE/USU	2024 Tri-State SPED Law Conference	\$ 765.00
10/15/2024	5404	U.S. Post Office	Postage	\$ 1,656.45
10/15/2024	5405	Verizon Wireless	Wireless Hot Spot Data Plan	\$ 160.04
10/15/2024	5406	Village Uniform	East Mop and Mat Service	\$ 146.11
10/15/2024	5406	Village Uniform	HS Mop and Mat Service	\$ 450.08
10/15/2024	5406	Village Uniform	MS Mop and Mat Service	\$ 348.72
10/15/2024	5407	Virco	MS Conference Room Table	\$ 1,316.12
10/15/2024	5408	Ward's Science	HS Ag Class Supplies	\$ 188.38
10/15/2024	5409	Warren-T Plumbing Services	MS Floor Drain	\$ 508.75
10/15/2024	5410	Widdifield, James T	September Reimbursement	\$ 432.50
10/15/2024	5411	Woodward's Disposal Service, Inc.	Shredding Service	\$ 60.00
10/15/2024	5412	Yanda's Music	HS Scoreboard Audio	\$ 189.15
10/15/2024	EFT	Minden Exchange Bank	Direct Deposit Fees	\$ 34.90
10/15/2024	EFT	Wright Express Fleet Services	Station Fuel Purchases	\$ 1,254.56
Subtotal				\$ 656,604.24
Net Payroll - October 2024				\$ 431,393.34
Total General Fund Disbursements - October 2024				\$ 1,087,997.58

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	9/9/2024	Sysco - EFT	Commodities	\$ 1,799.48
EFT	9/9/2024	US Foods	Commodities	\$ 5,764.09
6002	9/9/2024	Dollar General	Lunch Room Supplies	\$ 26.00
6003	9/9/2024	Hiland Dairy	Milk Products	\$ 3,552.14
6004	9/9/2024	LinPepCo Partnership	Beverages	\$ 785.75
6005	9/9/2024	Cash-wa Distributing Co.	Commodities	\$ 18,488.43
6006	9/9/2024	Village Uniform	Kitchen Apron and Rag Service	\$ 123.88
6008	9/9/2024	My Central Supply	18"x500' Aluminum Foil	\$ 316.00
6009	9/9/2024	Minden Hardware	Lunch Room Supplies	\$ 15.97
507	10/15/2024	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 56.10
508	10/15/2024	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 5,940.22
509	10/15/2024	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 7.50
509	10/15/2024	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 14.36
509	10/15/2024	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 21.67
510	10/15/2024	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,540.74
510	10/15/2024	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 208.34
511	10/15/2024	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 2,732.25
512	10/15/2024	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 304.89
Subtotal				\$ 42,697.81
Net Payroll - October 2024				\$ 11,124.11
Total Lunch Fund Disbursements				\$ 53,821.92

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
628	10/15/2024	American Fence Co. of Kearney, Inc.	West FB Field Fence Relocate and Walk Gate Expansion	\$ 16,660.61
629	10/15/2024	CMBA Architects	HS Parking Expansion - 97.86% Complete	\$ 2,103.00
629	10/15/2024	CMBA Architects	MS Front Entry & Remodel - 97.86% Complete	\$ 8,412.00
630	10/15/2024	Cornerstone Electric	FB Field Conduit Boring	\$ 6,050.00
630	10/15/2024	Cornerstone Electric	FB Field Data Rack	\$ 250.00
630	10/15/2024	Cornerstone Electric	FB Field Electrical and Data Install Digging Equipment	\$ 550.00
630	10/15/2024	Cornerstone Electric	FB Field Electrical and Data Install Labor	\$ 14,251.90
630	10/15/2024	Cornerstone Electric	FB Field Electrical and Data Materials	\$ 7,895.16
630	10/15/2024	Cornerstone Electric	Outdoor Classroom Pond Labor	\$ 6,303.25
630	10/15/2024	Cornerstone Electric	Outdoor Classroom Pond Materials & Trencher Usage	\$ 5,205.96
631	10/15/2024	RMV Construction, LLC	Concrete - 100% Complete	\$ 60,935.00
631	10/15/2024	RMV Construction, LLC	Aluminum Composite Panels - 100% Complete	\$ 2,895.00
631	10/15/2024	RMV Construction, LLC	Electrical - 100% Complete	\$ 44,738.00
631	10/15/2024	RMV Construction, LLC	Fencing - 100% Complete	\$ 10,120.00
631	10/15/2024	RMV Construction, LLC	Flag Pole - 100% Complete	\$ 4,160.00
631	10/15/2024	RMV Construction, LLC	Lockers - 100% Complete	\$ 103,500.00
631	10/15/2024	RMV Construction, LLC	Overhead/Profit - 99.23% Complete	\$ 5,000.00
631	10/15/2024	RMV Construction, LLC	Painting/Wall Covering/Striping - 100% Complete	\$ 19,080.00
631	10/15/2024	RMV Construction, LLC	Storefront - 86.84% Complete	\$ 47,637.00
631	10/15/2024	RMV Construction, LLC	Less: Retainage	\$ (14,903.25)
631	10/15/2024	RMV Construction, LLC	5% Retainage Release on Project	\$ 115,773.20
Total Building Fund Disbursements - October 2024				\$ 466,616.83

Internal Board Policies - OrganizationStanding Committees

It shall be the policy of Minden Public Schools that the following will be the standing committees of the Board of Education:

1. Negotiations Committee
2. Committee on American Civics
3. Transportation/Facilities
4. Finance Committee
5. Policy Committee
6. Legislation Committee

It shall further be the policy of Minden Public Schools that the Superintendent shall appoint the members of the above committees.

Legal Reference: Neb. Rev. Stat. Sec. 79-724
Neb. Rev. Stat. Sec. 79-520

Date of Adoption: July 8, 2019
Date Reaffirmed: March 8, 2021



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

October 2024 BOARD MEETING
ACTIVITY DIRECTOR REPORT

GENERAL:

The beginning of October brings about postseason play for many of our sports programs. Our coaches and sponsors have been working diligently to put our athletes in positions to be successful. Many of our teams are enjoying a high level of success and we are excited for the opportunities that lay in front of us for postseason play! I want to thank the coaches for their hard work to not only prepare our participants skill wise, but also for their efforts to continuously stress the importance of team building and sportsmanship.

Hudl TV:

I understand that there have been some growing pains with regard to switching our streaming from youtube to Hudl TV. The main reason the switch was made was due to the fact that Hudl now charges between \$1000 and \$2000 as a fee to stream anywhere other than Hudl TV with footage taken from an Hudl camera. In other words, had we continued to use Youtube, we would have had to pay another \$1000-\$2000 fee just for streaming to youtube. It is this reason that you see not only Minden using Hudl TV, but also an overwhelming majority of other schools who have made the switch to Hudl TV as well. Hudl TV also presents the option for schools to charge fees for viewing their streamed events. While many schools do not charge, there are some that do charge a fee (pay per view if you will). This was the case with Lincoln Lutheran when we traveled there for volleyball on September 1st. I also want to remind everyone that there are two main ways to connect to Hudl TV. First, one can download the Hudl Fan app on their smart device or television and add Minden as a favorite. The other way is to go to the Minden Whippets district website and click on the link for live streaming. This will take you to our Hudl TV page where you can view our events. I also feel it is important for everyone to remember that while we work to stream our events as best as possible, we do not have a large staff of videographers who can troubleshoot 24/7. During events, the first priority is always to ensure events are safe and running smoothly on site and Hudl TV troubleshooting is a lower priority.

FALL ACTIVITY UPDATE (reports submitted by coaches):

Volleyball: The varsity volleyball team is currently 25-0. Our reserve team currently has a record of 6-2 while our Junior Varsity has a record of 13-3. The varsity team won the Gothenburg Tournament on September 21st and the Holdrege Tournament on September 28th. On October 1st, we also beat the #1 team in C-2, Lincoln Lutheran in a 5-set thriller. There were many alumni from the Lincoln area at this match which was fun to see. This week we travel to Broken Bow for a triangular with them and Ogallala. We have one more regular season home match against Holdrege on October 17th. We will celebrate our seniors that night. In addition, we will be holding a youth night on the 17th. Our reserve team has only one match left while our junior varsity team has 4 games left. We are looking forward to competing at the Southwest Conference Tournament in Broken Bow on October 25th and are excited for postseason play. It is hard to believe we are at this point of the season.

Play Production: Play production is up and running for the year. With 89 students involved, they have worked through August and September to lay the groundwork for this year's show. As the fall sports start to wind down, the play season will heat up. The first performance is November 4 at Ord followed by the public performance on November 12, our festival on November 23, conference competition on November 25 in Gothenburg, district competition in Gothenburg on December 7, and the state Class B competition is December 13 in Norfolk. The show this year is "These Shining Lives" by Melanie Marnich and tells the story of the ladies who go to work for the Radium Dial Watch Company in the 1920s. It is a true story of the fight they put up to hold the company accountable for the poisoning the ladies cope with due to radium exposure.

Girls Golf: Our golf team has been quietly stacking up medals and the trophies over the past few months. Throughout our season, we have earned 43 individual medals. KayLynn Jorgensen has earned the first place individual medal at every single event we have attended this year, including SWC and District Champion. As a team, the girls have also been champions at every regular season event, SWC, and Districts. We can't wait for our chance to compete at the state tournament in North Platte on Monday and Tuesday. We look forward to representing our school. These girls are great competitors, but they are even better humans...learning a game of etiquette, honesty, and pride. We are lucky to have them at MPS.

Softball: The Highway 6 Coop Softball Team finished the second season with an overall record of 11-19. There were some key injuries throughout the season that greatly reduced the pitching depth of the varsity team. The team ended the season at sub-districts with a loss to the eventual district champion Hastings High. Again this season, the girls meshed very well and the coaches did a fantastic job of promoting team unity. The Minden girls who were on the team had a positive experience in the program. It is our hope that the coop continues in the future as we are up for a renewal of the agreement before next season. We will work with both Holdrege and Adams Central to build the program through the coop.

Marching Band: The MHS Band had a fantastic day at Harvest of Harmony on October 5th where they participated in the parade and field show competitions. In the parade, the band earned the 2nd place trophy in Class B and with their score of 90/100 they were also tied for 5th out of all of the 82 bands that participated. This is the highest placement and score the band has had in almost 20 years. In the field show competition, the band earned an Excellent rating and were less than one point from earning a Superior. This score was also one of the highest scores we have had in recent years.

On October 19th the High School and Middle School marching bands will participate in Minden Bandfest. The MHS band will finish their marching season on October 26th at NSBA State Marching at Kearney High School. They perform at 4:30 PM that day.

Harvest of Harmony	Place in Class	Place Overall	Overall Score
2021 Parade	7th	29th	71
2022 Parade	6th	25th	69
2023 Parade	3rd	19th	84
2024 Parade	2nd	5th	90
2021 Field Show	6th	17th	65.55
2022 Field Show	?	?	61.7
2023 Field Show	6th	?	63.85
2024 Field Show	5th	?	69.6



Jeremy Knajdl <jeremy.knajdl@mindenwhippets.org>

Cross Country Information for my board report

1 message

Jason Strong <jason.strong@mindenwhippets.org>
To: Jeremy Knajdl <jeremy.knajdl@mindenwhippets.org>

Mon, Oct 14, 2024 at 10:15 AM

Here is the information below:

Summary of the 2024 SWC Championship in Valentine:

- The Minden Whippets had a strong showing. The high school girls finished as SWC runner-up, narrowly losing to Gothenburg, while the boys placed 3rd behind Gothenburg and Holdrege.
- The CLJ middle school teams also performed well, with the girls becoming SWC Champions, and Adelyn Whitten winning the individual title. The boys' team placed 3rd, with Javier Mayra Perales becoming the individual champion.
- Notable high school girls' performances include Alexa Warner (3rd), Aclynn Osterbuhr (7th), and Evie Sharkey (9th), all earning All-SWC honors. For the boys, Samuel Cederburg (10th), Caden Jameson (12th), and Gage Thull (14th) also earned All-SWC honors.
- In the middle school, Adelyn Whitten (1st) and Javier Perales (1st) led their teams, with many other Whippets placing high in their respective races.

Summary of the Middle School State Championship Meet in Papillion:

- Minden's middle school cross country season concluded with strong performances at the State Championship. The team brought home three medals, continuing a 12-year streak of success.
- Adelyn Whitten (4th place) had the highest-ever finish for a Lady Whippet at this meet, and she was the SWC Champion earlier in the week.
- Javier Perales also finished 4th in the boys' race, matching Whitten's success and securing the 2nd best finish for a Whippet at the meet.
- Blake Boudreau earned a medal for his 25th place finish in a field of 374 runners.
- The boys' team placed 15th, with Blake Boudreau leading the way.

The 2024 SWC Championship in Valentine is in the books. The Whippets came away with a pretty solid day with the HS Girls coming away with a SWC Runner up finish in a close battle with the Gothenburg Swedes. The HS Boys finished in 3rd behind the Gothenburg Swedes and Holdrege Dusters. The CLJ Middle School Girls were the SWC Champions & Adelyn Whitten was the Individual Champion! The CLJ Middle School Boys were 3rd and Javier Mayra Perales was the Individual Champion! Special Congrats to Adelyn & Javier!!!

Earning All SWC Honors and places are below.

HS Girls

3rd - Alexa Warner - 21:14.70 - All SWC

7th - Aclynn Osterbuhr - 22:11.06 - All SWC

9th - Evie Sharkey - 22:25.99 - All SWC
14th - Selena Sharkey - 23:57.64 - All SWC
18th - Luz Lopez - 25:14.60
29th - Madalyn Morey - 26:37.58
35th - Zipporah Wilson - 27:35.21

HS Boys

10th - Samuel Cederburg - 18:31.00 - All SWC
12th - Caden Jameson - 18:40.98 - All SWC
14th - Gage Thull - 18:44.55 - All SWC
17th - Nathan Althouse - 19:10.50 SR
18th - Harrison Reed - 19:18.69
19th - Isaac Reed - 19:20.64
27th - Trystan Sharkey - 20:07.52
28th - Steve Rhodes - 20:21.65
41st - Seth Jacobitz - 21:30.37
50th - Frank Kovacs - 22:23.46
63rd - Holt Aschenbrenner - 24:48.13

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Jason Strong
Activities Director/Assistant Principal, Minden Public Schools

308-832-2254

<https://www.mindenwhippets.org/o/minden-high-school>

jason.strong@mindenwhippets.org

622 W 3rd Street, Minden, NE 68959

Create your own [email signature](#)

Minden Public Schools
C.L. Jones Middle School
October 2024
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator

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

September Whippet of the Month-

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 and Mr. Rowse will draw two names from each grade level to recognize their outstanding character, behavior, and academic performance.

Congratulations to the following students: Rowen Miller, Kristen Petersen, Cozette Sinsel, Osmar Chavez Gonzelez, Gentry Oberg, Racy Rhynalds, Natalie Bernshausen, Nataly Burciaga Barboza, Giancarlo Melendez Yanes, Bryson Carver, Lane Long, Lex Long, Brantley Wright, Aaron Banuelos, Kalista Sowles, Marissa Wellman.



8th Grade Field Trip-

Our CLJMS eighth graders attended the Rainwater Basin Conservation Day on September 19, 2024. Each year the Tri-Basin Natural Resources District, in Holdrege, holds the 8th Grade Rainwater Basin Conservation Day field trip for schools in Kearney, Phelps, and Gosper counties. The goal of the sessions presented is to make students aware of various conservation efforts taking place within their office as well as other NRD's throughout the state. Topics the 8th graders learn- water conservation efforts, the geology of the area, how various plants/trees are identified in the field, and how wetlands are essential for many aspects of keeping our environment healthy. This field trip has been taking place since the early 1970's, still proving that informing people of the conservation efforts taking place in our area is important to everyone, not just our farmers.

UNK Practicum Students-

We were excited to welcome UNK students from the TE 100 course into our building on September 26, 2024 to observe in various classrooms. Mr. Rowse and I were able to visit with the UNK students and professor to give a building tour, discuss district demographics, and answer various questions regarding education. We value our partnership with UNK and welcome those students back anytime!

Custodian Appreciation Day-

We celebrated our wonderful custodians and maintenance staff for Custodian Appreciation Day on October 2, 2024. A big thank you to our maintenance staff for all their hard work to keep our buildings up and running!



CLJMS Parent Advisory Committee (PAC)-

We are grateful to have an amazing group of parent volunteers to support our staff and students at CLJMS. Our current PAC members include- Lindsay Buechler, Carli Oberg, Katie Craig, Valarie Grollmes, Whitney Eden, Hailey Rhynalds, Kelli Carey. A huge thank you to this group for the wonderful snacks/ meals during parent-teacher conferences!

Flu Shot Clinic-



**Minden High School & Middle School Parents:
MPS & KCHS**

Invite your child to get their flu shot!!

We are pleased to partner with Kearney County Health Services to make influenza vaccinations available to students in grades 4-12!

October 17th
Minden Middle & High School

To enroll for the influenza vaccination, please complete and return the Influenza Vaccine consent form found below or @www.mindenwhippets.org

ONE INDIVIDUAL PER REGISTRATION FORM

Please return registration forms to the school nurse or building office by October 16th.

If you have any questions or concerns, please feel free to contact Kearney County Health Services at 308-832-3400 Ext. 2103, your child's medical provider or your child's school nurse, Julie Anderson, LPN @ 308-830-7103

After- School Study Hall-

After-school study hall is available for all CLJMS students Monday through Thursday from 3:30- 4:00 p.m. This is a great opportunity for students to get extra academic support in any subject area.

Middle School Circle of Friends-

The Middle School Circle of Friends group is led by Mrs. Shari Monter and has 37 members including students from 4-8 grades. This month students are focusing on getting to know each other (mentors and mentees). The 4-5th grade Circle of Friends students will be going out to the Nielsen Pumpkin Patch on Oct. 15 and the 6-8th grade Circle of Friends students will attend on Oct. 21.

CLJMS Quiz Bowl-

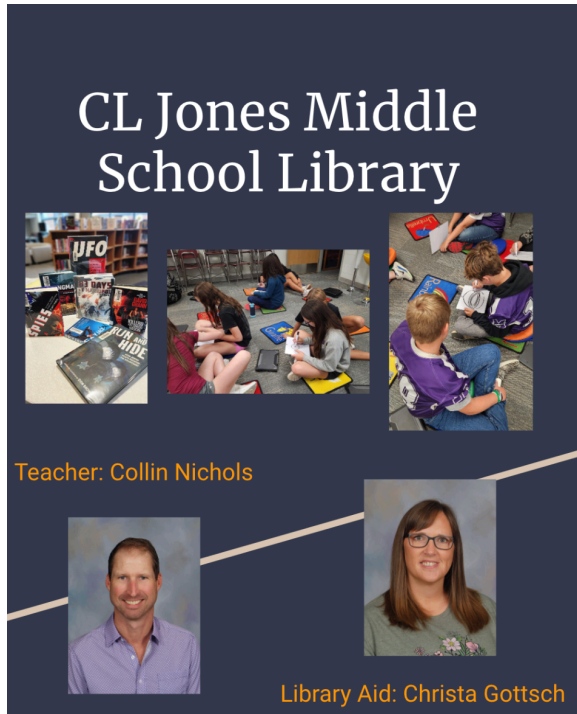
Minden junior high and elementary quiz bowl groups will be attending their first competition on Wednesday, Oct. 9 in Holdrege. They will be competing against nine other local teams at The Tassel.

Future Problem Solvers-

The five 6-8th grade Future Problem Solving teams are off to a good start this year. They attended an FPS seminar, at ESU 11, on September 18th where they learned more about the topic of Food Security or the unequal distribution of food products worldwide. The students are being challenged to figure out how to make good, fresh, and nutritious food available to all in the scenario they are working on. This problem is due on October 23rd, so students are working hard to complete the first three steps of the process (writing challenges, writing an underlying problem, and creating solutions to solve this underlying problem).

The teams will continue to enhance their problem solving skills over the next few months with topics dealing with: Rising Sea Levels- due in December, Agricultural Industry- Qualifying problem due in February, and ending with the topic of Nano-Technology if a team qualifies for the State Competition in April. For the remaining problems, not only do students need to identify and write challenges, a UP, and solutions, they must also write criteria on which to grade their solutions, use point values to identify which solution would best solve the problem identified, and create an action plan to show how their team would go about solving their best solution. This is a very intensive problem solving method that requires students to think on their feet and push themselves beyond being comfortable.

What's Happening in the CLJMS Library?



The graphic features a dark blue background with the text "CL Jones Middle School Library" in white. Below the text are three small images: a bookshelf with a "JFO" sign, a group of students sitting on the floor reading, and a student reading a book. At the bottom left is a portrait of Collin Nichols, labeled "Teacher: Collin Nichols". At the bottom right is a portrait of Christa Gottsch, labeled "Library Aid: Christa Gottsch".

- Circulated nearly 700 physical books in September
 - Students also have access to various Ebooks and audiobooks through their laptops (Sora)
- Sold over \$3,100 at the fall book fair!
 - We continue to have outstanding community involvement and support
 - Raised over \$1,200 of funds to buy new books, furniture or equipment to better serve students' needs
- ~270 of our students receive direct instruction in a media/library class each and every week
 - 300+ students have access to all library services and materials everyday

Minden Public School Board of Education Report

October 2024



Sandy Pohl, East Elementary and Minden Public Preschool Principal

Homecoming week is a time to show school spirit and pride. East Elementary and the Minden Public Preschool took part in fun dress up days throughout the week and ended in a finale of a pep rally with the highschool cheerleaders. A fun tradition we love is singing the school fight song together every Friday. If you ask an East Elementary student, more than likely they will be able to sing the song from beginning to end with pride.

There was almost perfect attendance at this fall's parent/teacher conferences. Positive partnerships between families and schools contributes to the overall success of children's academic and social development. During these conferences, the focus of collaboration included areas of strength, areas for growth, and strategies to best support each individual child at home and at school. We are grateful to our families' acknowledgement of the importance of this collaboration time.

Third graders enjoyed an "Animals Inside and Out" day at the Kearney County Fairgrounds.

Teacher Recognition

Kim Olson is in her ninth year of teaching at East Elementary. Her days are filled with teaching reading groups, teaching library classes, and managing our school library. One fellow staff member recently recognized her positive attributes by sharing, "I appreciate how Kim Olson always looks like a ray of sunshine. She truly cultivates a love for reading."



Destiny McVay, Harper Wells, and Anisha Kuehn are in their first year of teaching third grade at East Elementary. As their principal, I am so proud of the way they have embraced the adventure of being all new at an individual grade level. They have worked diligently to learn the curriculum, state standards, and the day to day routines of our school. These three together do not miss a beat and along the way they share their positive energy



with others around them.

Recognizing beyond the classroom involvement:

Mrs. Stepp is completing her third season of being an assistant cross country coach. Community members can often see her running alongside the middle school and high school runners during practices. The team is having a season to be proud of!



Mr. McCarthy is an assistant high school football coach for the Whippets. Mr. McCarthy applies what he learned as a division I college football player at the University of Montana in order to coach the Whippets to their successful season.

Mrs. Armstrong serves as a middle school volleyball coach. Not only does she have personal experience as a volleyball player, but she comes from a family of coaches. She supports students' volleyball skills, but also is a positive role model for the young student athletes.





MINDEN PUBLIC SCHOOLS

C.L. Jones Middle School

Ed Rowse, MS Asst. Prin./Act. Dir.

520 W. 3rd Street

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**OCTOBER 2024 BOARD MEETING
MIDDLE SCHOOL ASSISTANT PRINCIPAL/ATHLETIC DIRECTOR REPORT**

The month of September is always busy and goes by very quickly but it's also jam packed with excitement for our students. They are excited to be back with their friends and seeing their teachers as well as practicing their chosen sport and competing on the course, field, and court!

We are most of the way through the first quarter as Thursday, October 17th is the last day. Our football team has 24 players on the team—ten 8th graders and -fourteen 7th graders. They have played very well together as a team. In most contests they will play a full 4-quarter game with a mix of mostly 8th graders and some 7th graders that make up their A team. After the game they will play two more quarters getting more time for the B team players that don't get much or any time in the A game. The coaches have done a great job with the team this season. The coaches are Tyler Egenberger, Dan Wilson, Trak Lewis, and Donnie Miller. They have three games yet this season: at Adams Central October 1st, at Cozad on October 8th, and hosting Kearney Catholic October 14th.

The middle school cross country team is made up of 9 girls and 9 boys. Many of these athletes trained during the summer with the high school runners and they are in very good shape! They have competitions in the morning when it's cooler and also some competitions after school in the heat of the afternoon. They compete in SWC at Valentine on October 10th and then have the middle school championships in Papillion on Saturday, October 12th. Good luck to both teams!

Our volleyball teams have played 8-9 matches so far this season, both teams will be on the road next week. The 7th and 8th grade teams have done a great job working together as a team. The 7th grade volleyball team is made up of 23 players and the 8th grade has 14 players. Both teams normally get to play three levels so all players get quite a bit of time. Both of these teams have been tough for teams to handle and last Saturday they both won all three matches they played in a 4 team tournament in Cozad. The volleyball teams finish their season Monday, October 14th hosting Lexington and Tuesday, October 15th hosting Holdrege.

Last school year was the first year that our 8th grade students could take a strength and conditioning class. So far this year we have 30 students enrolled in this class. We also have close to thirty 6th-7th-8th grade girls and boys participating in morning weight training Monday-Wednesday-Fridays from 6-7 am. Scott Jorgensen and Dan Wilson sponsor morning lifting/conditioning. I believe this training will be very helpful as these students mature and continue with sports.

We have added a few new classes this school year, the classes are media productions, sports history, and personal finance for 7th-8th grade students. I have heard all positive feedback from the students. I look forward to seeing how these classes grow and change in the near future.

The end of the first quarter is Thursday, October 17th and with that comes the transition into winter sports! Girls have the opportunity to play basketball and the boys can wrestle. Sports meetings will occur early in the week of October 21st as well as practices will start that week. Girls basketball will play in 9-10 games and the boys wrestling schedule has 7 tournaments. We host 7th-8th grade boys wrestling on November 19th, December 3rd, and December 9th.

Minden High School

October 2024

Board of Education Report



Dear Members of the Board,

As we move through October, I am pleased to provide an update on the activities and progress at Minden High School. This report reflects a busy and successful past month, with key events and initiatives that have kept our students and staff

Parent/Teacher Conferences:

We experienced overall great attendance at our high school parent/teacher conferences. However, the attendance on the second evening was lower, likely due to the number of other activities taking place that evening. Nonetheless, the conferences provided a valuable opportunity for parents and teachers to discuss student progress, and the feedback has been very positive.

Partnership with UNK Future Educators:

Mr. Horner, several high school staff members, and I have had the pleasure of working closely with eight future educators from the University of Nebraska at Kearney (UNK). This partnership has allowed us to provide valuable learning opportunities for these aspiring educators while giving them insight into the day-to-day operations of a high school classroom. We are excited to support their development as future leaders in education.

Homecoming Success:

Homecoming and the Homecoming Parade were a big success this year. Our students showed tremendous school spirit, and the community came together to support all of the activities. The High School Band has had an outstanding season, and we are looking forward to their participation in the upcoming Minden Bandfest as well as the State Bandmaster's Marching Competition in Kearney. We are proud of their hard work and dedication.

SAEBRS Assessment:

Our high school staff has been working diligently to complete the SAEBRS (Social, Academic, and Emotional Behavior Risk Screener) assessment for each of our students. This tool helps us assess students' overall behavior, including social, academic, and emotional domains, which are critical for their overall success. The 19-item rating scale provides us with valuable insights into areas where students may need additional support, allowing us to be proactive in addressing both their academic and behavioral needs.

(Continued)

Looking Ahead:

As we head further into the fall, we are excited about the continued success of our students and staff. From academics to extracurricular achievements, we are proud of the effort and commitment being displayed across the school. We will continue to provide updates as we make progress in key areas.

Thank you for your continued support of Minden High School.

English Report-Angie Oberg

The start of the school year has gone well in junior English. Students have focused on learning the three steps of critical thinking and then applying them. As they understand the basics, analyze the material, and draw conclusions about a variety of writing passages (from poetry to non-fiction articles to novels), the students are establishing the foundation through verbal and written forms of how to express each of the three steps. We have been implementing a new activity each week, and the variety of approaches has empowered the students to strengthen those critical thinking skills with enthusiasm.

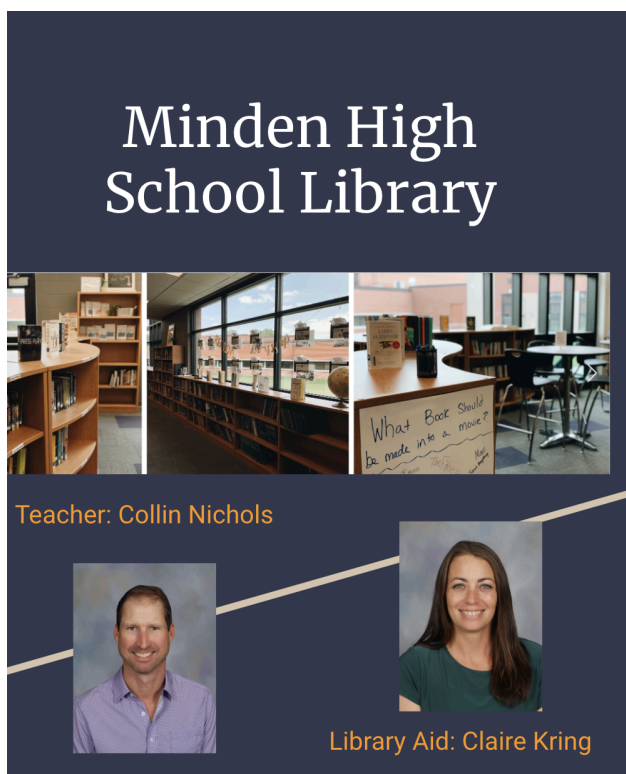
Students have also been working on formal writing techniques through paragraphs and essays. Our goal this year is to help the students gain confidence and competence in a variety of writing forms while developing a personal style. See the following list for the topics: song analysis (start of year) informal writing, *Gatsby and Of Mice and Men*--formal writing--start with enumeration, then clarification, then body paragraphs, finally an essay at the end, Analogy--compare themselves to an item, personality quiz (strengths and weaknesses) formal writing--body paragraphs, what we keep (about an object that they have kept and to which they assign meaning)--formal writing--personal essay, person who has influenced them--formal writing--personal essay, quote with which they agree and one with which they disagree--formal writing--body paragraph, *Othello/The Essay*--formal writing--start with clarification, then body paragraphs, finally an essay at the end, various persuasive topics for ACT--formal writing--essay, childhood place (what places makes them feel most like themselves)--formal writing--personal essay, junior year lessons (what three lessons have been learned or what world event has affected the junior year)--formal personal essay, and practice college scholarship/job essays (topics vary but usually what obstacle have you overcome and what activity has shaped you)--formal personal essay.

(Continued)

One of the best adjustments in junior English has been the change in independent reading. The students have had the opportunity to choose to read many new fiction books through a strong collaboration with the media center and a curated classroom library. Students have been selecting their independent reading from the books in the library for the last several years, which has worked well. One of my personal goals for the classroom is to foster a passion for reading. I believe that many students have rediscovered an interest in reading as a result of independent reading and from the accessibility of the collection of books in my classroom. I have found that about 85-90 percent of the students are reading the books (compared to 30-40 percent in the past) and are enjoying reading and talking about what they are reading with their peers.

This year's classes are especially enjoyable, and they have been engaged learners. I am grateful for the time I've had at Minden and look forward to the last year and a half.

High School Library Report



Minden High School Library

Teacher: Collin Nichols

Library Aid: Claire Kring

The graphic features a dark blue background with the title 'Minden High School Library' in white. Below the title are three photos: a curved bookshelf, a long library table with a sign that reads 'What Book Should be made into a movie?', and a study table with a chair. At the bottom, there are two portrait photos: a man in a purple shirt (Collin Nichols) and a woman in a green shirt (Claire Kring).

- 2024-2025 Goal: bring more students into the library to access information and connect them with learning
 - Classroom collaboration: Mr. Nichols co-taught research skills with the freshmen for their world religion project
- Sora September!
 - Students who come into the library to connect to Sora, our app with access to over 10,000 Ebooks and audiobooks, earned a prize
 - Sora more than doubles number of materials students have access to
- Increased library Engagement
 - In October, students who check out books are entered into a drawing for a jack-o-lantern full of candy
 - Students can also earn a treat for filling out book reviews for our book recommendations wall

Superintendent Report

Meeting: October Board Meeting

Date: 10/14/24

Mr. Widdifield

=====

Topics:

Construction/Water System/Roof: We are still finishing the middle school project and will continue to upgrade a few more spaces this winter and spring. The new soft water system is working in the middle school. We will look at boilers and other water equipment over the next few months. The elementary roof should be done next week. We will continue to work on doors and locks throughout the school year.

Reports: The NDE reporting season is ongoing. There are several changes to reporting from both federal and state documents. I appreciate the help from Jeremy and Laurie in getting me the information needed to finish up these reports. Audit and Sped financials go in at the end of the month. These reports will take a few days to complete.

Events/Activities: We have several activities that have finished or will finish in the next couple of weeks. I am proud of our students and coaches for the time and effort they put in and for how they represent the school and our community. The quarter will end on October 17th, and we have a lot of good things going on at MPS.

Thank You: It is National Principal Month, and I want to give a big “Thank You” to the administration team for their work this quarter, covering games, PT conferences, in-service, and working with staff, students, and parents.

Bylaws of the Board - Bylaws, Policies and RegulationsFormulation, Adoption, Amendment of Policies

Policy proposals and suggested amendments to or revisions of existing policies shall normally be submitted to all members of the Board of Education by the Superintendent in writing prior to a regularly scheduled Board of Education meeting in which such proposed policies, amendments, or revisions thereof shall be read and discussed.

Policies will be adopted or amended after consideration at two (2) meetings of the Board of Education. The agenda and minutes shall be marked to indicate policy matters.

The formal adoption of policies shall be by majority vote of all members of the Board of Education and the actions shall be recorded in the minutes of the Board of Education. Only those written statements so adopted and so recorded shall be regarded as official policy.

Policies shall be reviewed at least every two (2) years or at such other periodic time periods as may be required by law.

Reference: Robert's Rules of Order

Date of Adoption: December 15, 2009

Date Reaffirmed: March 8, 2021

Community RelationsCommunity Use of Fitness AreasMemberships

The Minden Public School Community Fitness Areas are available to use by patrons of the district. To cover the costs of operations, community users will be issued memberships.

Memberships will be available to residents of Minden Public Schools. Members must be 18 years or older. Secondary school students are not eligible, even if they are 18 or older. Membership and access to the fitness center will be limited to those with character appropriate for a school environment.

Members will be required to sign a release as a condition of using the fitness center.

Hours of Operation

The school administration will set the times the fitness areas will be open for use by members. The hours will vary throughout the year and will be posted or otherwise communicated to members. The hours will be set for times when school is not in session to avoid conflicts with the use of the fitness areas during the school day and during school activities.

Rules of Fitness Areas

All members must follow the rules for using the fitness areas. The Board of Education or school administration may change these rules from time to time. Failure to follow the rules may result in immediate loss of membership or other restrictions on use.

Access Cards

A computerized card entry system will be used. Each member will be issued an access card. In the event the card is lost, a replacement will be issued at a cost determined by the superintendent or designee. Sharing an access card may result in the revocation of membership.

Date of Adoption: [Insert Date]

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adopting the resolutions, policies, and specific standards contained herein.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted for applications filed after the adoption of this resolution and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, and member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____.
The following members voted against the same: _____.
The following members were absent or not voting: _____. The Resolution, having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

MINDEN PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006 for the 2025-2026 school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level, or school building or in any special education programs operated by this school district based upon available staff, facilities, projected enrollment of resident students, the projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building that has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	50	55	0
First	50	60	0
Second	50	55	0
Third	50	55	0
Building Capacity, Elementary	200	225	0
Fourth	70	60	10
Fifth	70	60	10
Sixth	70	50	20
Seventh	70	75	0
Eighth	70	75	0
Building Capacity, Middle School Attendance Center	350	320	40
Ninth	75	60	15
Tenth	75	75	0
Eleventh	75	75	0
Twelfth	75	60	15
Building Capacity, Sr. High School Attendance Center	300	270	30

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.



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Change Order

PROJECT: <i>(Name and address)</i> 23199 Minden Public Schools-C.L. Jones Middle School Admin Renovation Minden, NE 68959	CONTRACT INFORMATION: Contract For: September 11 ,2023 Date:	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: August 12, 2024
OWNER: <i>(Name and address)</i> Minden Public Schools 543 W. 5 th St. Minden, NE 68959	ARCHITECT: <i>(Name and address)</i> CMBA Architects 208 Pine St. Suite 301 Grand Island NE, 68801	CONTRACTOR: <i>(Name and address)</i> RMV Construction LLC 1515 E 11 th St. Kearney, NE 68847

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)



COR 002: Eliminate Tree Grinding	DEDUCT	(\$1,600.00)
COR 003: Existing Vestibule Floor Leveler	ADD	\$4,870.00
COR 004: Smoke Wall Partition	ADD	\$4,761.00
COR 005: CMU Repair	ADD	\$1,037.00
COR 006: Floor Transition Strip Credit	DEDUCT	(\$177.00)
COR 007: Vestibule Concrete Removal	ADD	\$4,238.00
COR 008: Window Sills	ADD	\$4,575.00
COR 009: Flag Pole Light	ADD	\$3,432.00
COR 010: Overhead Correction	DEDUCT	(\$1,990.00)
RFP 001: Custom Locker Color	ADD	\$1,322.00
RFP 002: Electric Hand Dryers	ADD	\$14,190.00
RFP 003: Toilet Partition Change	ADD	\$4,438.00
	TOTAL	\$42,710.00

The original Contract Sum was	\$ 2,686,135.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,686,135.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 42,710.00
The new Contract Sum including this Change Order will be	\$ 2,728,845.00

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be Unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

CMBA Architects ARCHITECT <i>(Firm name)</i>  SIGNATURE Troy Keilig, Principal Architect PRINTED NAME AND TITLE 9/4/2024 DATE	RMV Construction LLC CONTRACTOR <i>(Firm name)</i>  SIGNATURE Ken Taylor, Project Manager PRINTED NAME AND TITLE 9/5/2024 DATE	Minden Public Schools OWNER <i>(Firm name)</i> SIGNATURE Rusty Rhylands, Board President PRINTED NAME AND TITLE DATE
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