

Agenda

1. Call to Order/Opening the Meeting
 - 1.1. Public Meeting Announcement
 - 1.2. Open Meetings Act posted on South wall of Media Center
 - 1.3. Board Member Attendance Roll Call/Sign Acknowledgment of Receipt Notice
 - 1.4. Pledge of Allegiance
 - 1.5. Consent Agenda
 - 1.5.1. Consider Minutes of Previous Meeting(s) and Their Approval (appendix A)
 - 1.5.2. Consider Current Bills and Their Approval (appendix B)
 - 1.5.3. Consider Financial Statements/Treasurer's Report (appendix C)
 - 1.5.4. Amend the agenda to add Action Item 4.1
 - 1.6. Community Input
2. Administrator Reports
 - 2.1. Athletic Director
 - 2.2. Principal
 - 2.3. Superintendent
3. Board Committee Reports
 - 3.1. Facility
 - 3.2. Negotiations
 - 3.3. Transportation
 - 3.4. Americanism
4. Discussion/Action Items
 - 4.1. Transfer \$40,000 from the General Fund to the Lunch Fund
 - 4.2. Change school calendar to a non-student day on May 14th
 - 4.3. Resignations
 - 4.3.1. Alyce LeBlanc Resignation
 - 4.4. New Hires
 - 4.4.1. Cheyenne Fitzgerald - PreK
 - 4.4.2. Riley Stuhr - 4th Grade
 - 4.4.3. Stefanie McCain - 7-12 Grade SPED
5. Upcoming Learning Events
6. Next Meeting April 14th
7. Adjourn

Ross Boggs: Present
Chris Davison: Present
Isaac Kuck: Present
Christy Pelton: Present
Jonathan Sand: Present
Ross Winheim: Present

Present: 6.

Also present: Nicole LeClaire, Steve Bristol, Craig Newcomb, and Steph Edgren

1. Call to Order/Opening the Meeting

1.1. Public Meeting Announcement

1.2. Open Meetings Act posted on South wall of Media Center

1.3. Board Member Attendance Roll Call/Sign Acknowledgment of Receipt Notice

1.4. Pledge of Allegiance

1.5. Consent Agenda

Motion to approve consent agenda, passed with a motion by Chris Davison and a second by Christy Pelton.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

1.5.1. Consider Minutes of Previous Meeting(s) and Their Approval (appendix A)

1.5.2. Consider Current Bills and Their Approval (appendix B)

1.5.3. Consider Financial Statements/Treasurer's Report (appendix C)

1.6. Community Input - None

2. Administrator Reports

2.1. Athletic Director, Craig Newcomb, reported on district assignments and this month's activities.

2.2. Principal, Steve Bristol, reported on upcoming parent teacher conferences and quiz bowls, transportation committee updates, the building and grounds committee updates.

2.3. Superintendent, Nicole LeClaire, reported on celebrations of staff and students, teaching and learning updates, community engagements, district goals and continuous improvements, professional development schedule, school board workshops and information, and upcoming NASB events.

3. Board Committee Reports

3.1. Facility

3.2. Negotiations

3.3. Transportation

3.4. Americanism

4. Discussion/Action Items

4.1. 2025-2026 Superintendent Contract, no action taken

4.2. Approve Certified Negotiated Agreement for 2025-2026

Discuss and take action on the approval of the 2025-2026 negotiated agreement

Motion to approve the 2025-2026 negotiated agreement, passed with a motion by Ross Boggs and a second by Ross Winheim.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

4.3. Hiring of Jenna Christensen, Guidance Counselor for 2025-2026 school year.

Motion to approve the hiring of Jenna Christensen for the Guidance Counselor position for 2025-2026, passed with a motion by Christy Pelton and a second by Ross Boggs.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

4.4. Hiring of Claire Nelson, Mental Health/Behavioral Counselor for the 2025-2026 school year.

Motion to hire Claire Nelson, Mental Health/Behavioral Counselor for the 2025-2026 school year, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

4.5. Hiring of Laney Badgley, ELA teacher for 2025-2026 school year

Motion to hire Laney Badgley for the English Language Arts position for 2025-2026, passed with a motion by Ross Boggs and a second by Isaac Kuck.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

4.6. Resignations

4.6.1. Michelle Samuelson - Retirement

A motion to approve the retirement of Mrs. Michelle Samuelson, with regret, at the end of the 2024-25 contract year, passed with a motion by Ross Boggs and a second by Ross Winheim.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

4.7. Surplus Ovens

Motion to move two electric ovens and two gas ovens from the Ag room to surplus, passed with a motion by Ross Boggs and a second by Christy Pelton.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

4.8. Concrete Bid

Motion to approve the concrete bid from B & S Concrete for \$33,470, passed with a motion by Chris Davison and a second by Ross Winheim.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

4.9. Seniors Open Campus

Move to approve the guidelines for open campus for seniors/12-Grade, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

5. Upcoming Learning Events

6. Next Meeting: March 10, 2025 7:00 pm

7. Executive/Closed Session (if necessary)

Motion to move into executive session at 8:00 pm to prevent the needless injury to the reputation of individuals as it relates to the superintendent, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

Motion to move out of executive session and back into regular session at 8:25 pm, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

Motion to amend the two-year superintendent contract, passed with a motion by Christy Pelton and a second by Chris Davison.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

8. Motion to adjourn the regular February 10th Board of Education meeting at 8:26 pm and set the next regular Board of Education meeting for March 10, 2025 at 7:00 pm, passed with a motion by Ross Boggs and a second by Christy Pelton.

Ross Boggs: Yea, Chris Davison: Yea, Isaac Kuck: Yea, Christy Pelton: Yea, Jonathan Sand: Yea, Ross Winheim: Yea

Yea: 6, Nay: 0

| <u>Check #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Vendor Description</u> |
|----------------|------------------------------------|---------------|-----------------------------|
| 44458 | ACE HARDWARE | 279.38 | BUILDING/GROUNDS |
| 44459 | AG ED COOP ACCOUNT | 11,304.59 | AG ED SALARY REIMB. |
| 44460 | AMAZON CAPITAL SERVICES | 81.34 | AMAZON SUPPLY PURCHASES |
| 44461 | AUTO SHACK, INC. | 3,496.88 | VEHICLE REPAIRS |
| 44462 | BERTRAND HOT LUNCH (PS REIMB) | 558.90 | PRESCHOOL BREAKFAST |
| 44463 | BLACK HILLS ENERGY | 4,378.63 | NATURAL GAS |
| 44464 | BRISTOL, STEVE | 100.00 | REIMBURSEMENT |
| 44465 | CARHART LUMBER-BURWELL | 658.83 | SHOP |
| 44466 | COMMERCIAL LIGHTING | 440.41 | SUPPLIES |
| 44467 | CRAIG RESOURCES INC. | 2,323.23 | SPED HEALTH CARE |
| 44468 | CROSS COUNTRY MARKET | 138.00 | SUPPLIES |
| 44469 | EAKES OFFICE SOLUTIONS | 1,521.69 | COPIES/SUPPLIES/FURNITURE |
| 44470 | EDUCATIONAL SERVICE UNIT #9 | 570.00 | MTG/DEAF/VISION |
| 44471 | ESU #10 | 115.00 | TECH SUPPORT/DEAF SERVICES |
| 44472 | ESU #11 | 29,024.48 | MONTHLY/QUARTERLY SERVICES |
| 44473 | ESU COORDINATING COUNCIL | 1,292.50 | SOFTWARE LICENSES |
| 44474 | EVANS REPAIR LLC | 210.93 | REPAIRS & SUPPLIES |
| | 72 FIRST STATE BANK | 35.00 | ACH FEE |
| 44475 | FRONTIER COMMUNICATIONS | 237.32 | TELEPHONE |
| 44476 | GENERAL FUND CLEARING | 490.26 | REIMBURSEMENT |
| 44477 | GOSPER COUNTY CLERK | 500.01 | ELECTION EXPENSE |
| 44478 | GREEN LANDSCAPES INC. | 725.00 | GROUNDS |
| 44479 | HOLDREGE DAILY CITIZEN | 101.19 | LEGAL NOTICES |
| 44480 | HOLMES PLUMBING & HEATING | 733.98 | UPKEEP OF BUILDING |
| 44481 | HOMETOWN LEASING | 1,718.81 | COPIER PAYMENT |
| 44482 | INSPIRE REHABILITATION, LLC | 581.41 | SPED PT |
| 44483 | INTEGRATED SECURITY SOLUTIONS, LLC | 160.08 | BUILDING SYSTEMS MAINT. |
| 44484 | JW PEPPER | 594.38 | MUSIC SUPPLIES |
| 44485 | LECLAIRE, NICOLE | 70.18 | TELEPHONE REIMB. |
| 44486 | MATHESON TRI-GAS INC. | 103.69 | SHOP/FFA SUPPLIES |
| 44487 | MORTEN ELECTRIC, INC. | 331.10 | REPAIRS |
| 44488 | NCS PEARSON INC., | 114.00 | PSYCH/SPED/SPEECH MATERIALS |
| 44489 | NEBRASKA ASSOCIATION OF SCH BD | 3,543.00 | MTG/MEMBERSHIP/SUP'T SEARCH |
| 44490 | NEBRASKA STATE FIRE MARSHALL | 108.00 | BOILER INSPECTION |
| 44491 | O'REILLY AUTO PARTS | 32.57 | VEHICLE REPAIR |
| 44492 | POWERSCHOOL | 4,676.05 | TECH SUPPORT |
| 44493 | PROTEX CENTRAL INC. | 924.00 | SECURITY SYSTEM |
| 44494 | PSYCH COOP ACCT | 10,663.10 | PSYCH COOP EXP. |
| | 73 QUADIENT | 83.30 | POST MACHINE LEASE |
| 44495 | SOUTHERN POWER DISTRICT | 4,357.00 | ELECTRICITY |
| 44496 | STATE OF NEBRASKA | 505.30 | NETWORK SERVICE |
| | 74 TIME MANAGEMENT SYSTEMS | 250.29 | TIME CARD SYSTEM |
| 44497 | TRANE | 3,128.30 | MAINTENANCE |
| 44498 | U.S. POSTAL SERVICE | 350.00 | PERMIT/P.O.BOX RENT |
| 44499 | US BANK | 1,398.91 | CREDIT CARD CHARGES |
| 44500 | VERIZON WIRELESS | 123.18 | CELL PHONE |
| 44501 | VILLAGE OF BERTRAND | 787.14 | WATER/SEWER/TRASH/ |
| 44502 | WINDSTREAM | 69.53 | DISTANCE LEARNING |
| 44503 | YANDA'S MUSIC | 3,698.41 | INSTRUMENT REPAIR/SUPPLIES |

| | |
|--------------------------|---------------------|
| March 2025 Bills | \$97,689.28 |
| March 2025 Payroll | \$321,927.70 |
| March 2025 Totals | \$419,616.98 |

GENERAL FUND CLEARING

February 28

, 2025

GFC

| \$ | DATE | CK# | TO | ACCT # | DESCRIPTION |
|--------|------------|------|-------------------------|----------------|----------------|
| 25.00 | 02/03/25 | 4332 | Arapahoe School | 11100810002000 | Elem Quiz Bowl |
| 127.50 | 02/05/24 | 4333 | Gothenburg Speech Tm | 11100810001000 | Speech Meet |
| 28.00 | 02/10/2025 | 4334 | Studio B Photography | 11100610001000 | One Act Photo |
| 37.50 | 02/21/25 | 4335 | Minden Public Schools | 11100810001000 | Speech Meet |
| 49.00 | 02/21/25 | 4336 | Elm Creek Public School | 11100810001000 | Speech Meet |
| 25.00 | 02/26/25 | 4337 | Alma Public School | 11100810002000 | Elem Quiz Bowl |
| 52.50 | 02/28/25 | 4338 | Holdrege Public Schools | 11100810001000 | Speech Meet |
| 145.76 | 02/26/25 | 4339 | US Postmaster | 12510531000000 | Newsletter |

490.26

BERTRAND COMMUNITY SCHOOL FINANCIAL REPORT AS OF FEBRUARY 28, 2025

| | RECEIPTS | DISBURSEMENT | BALANCE |
|----------------------------------|--------------|--------------|-----------------------|
| GENERAL FUND | | | |
| (Checking & Money Market) | | | |
| Balance JANUARY 31, 2025 | | | \$3,130,935.44 |
| Receipts | \$829,092.56 | | |
| Disbursements | | | |
| Bills & Payroll | | \$417,136.14 | |
| Ret Ad. | | \$56.53 | |
| Balance FEBRUARY 28, 2025 | | | <u>\$3,542,835.33</u> |
| ACTIVITY FUND | | | |
| Balance JANUARY 31, 2025 | | | \$154,843.49 |
| Receipts | \$5,726.92 | | |
| Disbursements | | \$9,831.41 | |
| Balance FEBRUARY 28, 2025 | | | <u>\$150,739.00</u> |
| ATHLETIC FUND | | | |
| Balance JANUARY 31, 2025 | | | \$57,256.63 |
| Receipts | \$1,632.00 | | |
| Disbursements | | \$7,194.34 | |
| Balance FEBRUARY 28, 2025 | | | <u>\$51,694.29</u> |
| DEPRECIATION FUND | | | |
| (Bus Replacement) | | | |
| Balance JANUARY 31, 2025 | | | \$606,067.75 |
| Interest | \$511.54 | | |
| Disbursements | | | |
| None | | | |
| Balance FEBRUARY 28, 2025 | | | <u>\$606,579.29</u> |
| BUILDING FUND (Regular) | | | |
| Balance JANUARY 31, 2025 | | | <u>\$1,564,929.33</u> |
| Receipts | | | |
| Gosper Co. | \$62,101.73 | | |
| Phelps Co. | \$12,291.07 | | |
| Interest | \$621.16 | | |
| Disbursements | | | |
| None | | | |
| Balance FEBRUARY 28, 2025 | | | <u>\$1,639,943.29</u> |
| BOND FUND | | | |
| Receipts | \$12,474.45 | | |
| Disbursements | | | |
| None | | | |
| Balance FEBRUARY 28, 2025 | | | <u>\$249,980.31</u> |
| Balance FEBRUARY 28, 2025 | | | <u>\$262,454.76</u> |
| QCPF-2 | | | |
| Receipts | \$35,995.70 | | |
| Disbursements | | | |
| None | | | |
| Balance FEBRUARY 28, 2025 | | | <u>\$142,328.32</u> |
| Balance FEBRUARY 28, 2025 | | | <u>\$178,324.02</u> |
| HISTORICAL INFORMATION | | | |
| | <u>2022</u> | <u>2023</u> | <u>2024</u> |
| General | \$1,851,183 | \$2,124,114 | 2,895,577 |
| Depreciation/Bus Replacement | \$330,657 | \$450,111 | 547,050 |
| Building | \$277,423 | \$797,352 | 1,270,062 |
| Bond | \$228,422 | \$241,732 | 261,150 |
| QCPF #2 | \$217,886 | \$221,582 | 204,194 |

Cash Receipt Listing by Received From

Bertrand Community School
03/05/2025 10:33 AM

| Receipt Number | Received From | Receipt Date | Cash Receipt Description | Chart of Account Number | Detail Description | Amount |
|--|---------------|--------------|--------------------------|-------------------------|--------------------|------------|
| Batch Description: 2025 FEBRUARY CASH RECEIPTS (GEN) Processing Month: 02/2025 | | | | | | |
| 1881 | | 02/05/2025 | Hot Lunch Salary Reimb. | 01 101 | Salary Reimb. | 13,363.46 |
| 0212-01 | | 02/12/2025 | EFT ST of NE | 01 3400 | St Apportionment | 81,816.67 |
| 1882 | | 02/13/2025 | Hot Lunch Salary Reimb. | 01 101 | Salary Reimb. | 16,161.59 |
| 1883 | | 02/13/2025 | Preschool Tuition | 01 1370 | Munter | 900.00 |
| 1883 | | 02/13/2025 | Ins. Reimb. | 01 453 | Pelton | 1,598.61 |
| 1883 | | 02/13/2025 | Ins. Reimb. | 01 453 | Boggs | 84.95 |
| 0218-01 | | 02/18/2025 | EFT ESU 11 | 01 2210 | Sub Reimb | 70.00 |
| 0225-01 | | 02/25/2025 | EFT ST of NE - SPED S/A | 01 3120 | SPED S/A | 78,441.00 |
| 1885 | | 02/26/2025 | PS Tuition | 01 1370 | Brewer | 200.00 |
| 1885 | | 02/26/2025 | Education Quest Reimb. | 01 5690 | Thrivent | 26.00 |
| 0228-01 | | 02/28/2025 | Interest on Acct | 01 1510 | Interest on Acct | 2,791.89 |
| Total: | | | | | | 195,454.17 |

| | | | | | | |
|--------------------------------------|----------------------------------|------------|--------------|---------|-------------------|------------|
| 0206-01 | GOSPTREAS GOSPER CO TREASURER | 02/06/2025 | County Taxes | 01 1100 | Taxes | 67,253.30 |
| 0206-01 | GOSPTREAS GOSPER CO TREASURER | 02/06/2025 | County Taxes | 01 1125 | Motor Vehicle | 28,421.68 |
| 0206-01 | GOSPTREAS GOSPER CO TREASURER | 02/06/2025 | County Taxes | 01 3130 | Homestead | 766.02 |
| 0206-01 | GOSPTREAS GOSPER CO TREASURER | 02/06/2025 | County Taxes | 01 3131 | Tax Credit | 121,319.70 |
| 0206-01 | GOSPTREAS GOSPER CO TREASURER | 02/06/2025 | County Taxes | 01 3134 | School Tax Credit | 274,146.67 |
| 0206-01 | GOSPTREAS GOSPER CO TREASURER | 02/06/2025 | County Taxes | 01 2110 | Fines | 637.66 |
| 0206-01 | GOSPTREAS GOSPER CO TREASURER | 02/06/2025 | County Taxes | 01 1100 | Bond Forfeiture | 42.27 |
| GOSPTREAS GOSPER CO TREASURER Total: | | | | | | 492,587.30 |

| | | | | | | |
|--|------------------------------------|------------|--------------|---------|---------------|------------|
| 1884 | PHELPTREAS PHELPS CO. TREASURER | 02/21/2025 | County Taxes | 01 1100 | Taxes | 89,493.20 |
| 1884 | PHELPTREAS PHELPS CO. TREASURER | 02/21/2025 | County Taxes | 01 1125 | Motor Vehicle | 50,077.35 |
| 1884 | PHELPTREAS PHELPS CO. TREASURER | 02/21/2025 | County Taxes | 01 3180 | PRMV | 1,172.05 |
| 1884 | PHELPTREAS PHELPS CO. TREASURER | 02/21/2025 | County Taxes | 01 2110 | Fines | 308.49 |
| PHELPTREAS PHELPS CO. TREASURER Total: | | | | | | 141,051.09 |

| Summary Totals | | Cash Accounts | | Receivable Accounts | |
|------------------|------------|---------------|------------|---------------------|------------|
| Account Type | | Account | | Account | |
| Subtotal Revenue | 797,883.95 | 01 101 | 829,092.56 | | |
| Subtotal Expense | | | | | 829,092.56 |
| Total: | | | | Total: | |

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 05 704 8101 | FUND BALANCE/GENERAL | 6,266.76 | 0.00 | 0.00 | 0.00 | 6,266.76 |
| 05 704 8102 | FUND BALANCE/LIBRARY | 946.84 | 0.00 | 0.00 | 0.00 | 946.84 |
| 05 704 8103 | FUND BALANCE/POP MACHINE | (266.25) | 0.00 | 0.00 | 0.00 | (266.25) |
| 05 704 8104 | FUND BALANCE/AG EDUCATION | 3,550.00 | 0.00 | 0.00 | 0.00 | 3,550.00 |
| 05 704 8105 | FUND BALANCE/SHOP - WOODS | 2,749.68 | 0.00 | 0.00 | 0.00 | 2,749.68 |
| 05 704 8107 | FUND BALANCE/CLASS OF 2021 | 1,458.55 | 0.00 | 0.00 | 0.00 | 1,458.55 |
| 05 704 8108 | FUND BALANCE/CLASS OF 2023 | 47.60 | 0.00 | 0.00 | 0.00 | 47.60 |
| 05 704 8109 | FUND BALANCE/CLASS OF 2024 | 1,334.00 | 0.00 | 0.00 | 0.00 | 1,334.00 |
| 05 704 8110 | FUND BALANCE/CLASS OF 2025 | 1,038.43 | 0.00 | 0.00 | 0.00 | 1,038.43 |
| 05 704 8111 | FUND BALANCE/CLASS OF 2026 | 3,644.35 | 0.00 | 0.00 | 0.00 | 3,644.35 |
| 05 704 8112 | FUND BALANCE/CLASS OF 2027 | 3,245.47 | 0.00 | 0.00 | 0.00 | 3,245.47 |
| 05 704 8113 | FUND BALANCE/CLASS OF 2032 | 340.00 | 0.00 | 0.00 | 0.00 | 340.00 |
| 05 704 8114 | FUND BALANCE/B CLUB | 11,707.66 | 0.00 | 0.00 | 0.00 | 11,707.66 |
| 05 704 8116 | FUND BALANCE/NHS | 7,397.80 | 0.00 | 0.00 | 0.00 | 7,397.80 |
| 05 704 8117 | FUND BALANCE/STUDENT COUNCIL | 1,771.70 | 0.00 | 0.00 | 0.00 | 1,771.70 |
| 05 704 8120 | FUND BALANCE/BAND | 2,119.16 | 0.00 | 0.00 | 0.00 | 2,119.16 |
| 05 704 8121 | FUND BALANCE/CONCESSIONS | 12,738.55 | 0.00 | 0.00 | 0.00 | 12,738.55 |
| 05 704 8122 | FUND BALANCE/BCSVSO | 1,883.85 | 0.00 | 0.00 | 0.00 | 1,883.85 |
| 05 704 8126 | FUND BALANCE/PLAY | 921.23 | 0.00 | 0.00 | 0.00 | 921.23 |
| 05 704 8130 | FUND BALANCE/READING ENRICH | 4,731.00 | 0.00 | 0.00 | 0.00 | 4,731.00 |
| 05 704 8135 | FUND BALANCE/SPEECH | 110.41 | 0.00 | 0.00 | 0.00 | 110.41 |
| 05 704 8136 | FUND BALANCE/INST. RENTAL | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 05 704 8137 | FUND BALANCE-STUDENT FEES | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 05 704 8140 | FUND BALANCE YEARBOOK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 8144 | FUND BALANCE-YEARBOOK 2022-2023 | (160.07) | 0.00 | 0.00 | 0.00 | (160.07) |
| 05 704 8145 | FUND BALANCE YEARBOOK 2023-2024 | (1,798.73) | 0.00 | 0.00 | 0.00 | (1,798.73) |
| 05 704 8146 | FUND BALANCE YEARBOOK 24-25 | 4,043.78 | 0.00 | 0.00 | 0.00 | 4,043.78 |
| 05 704 8148 | FUND BALANCE/ELEM GRANT | 1,310.06 | 0.00 | 0.00 | 0.00 | 1,310.06 |
| 05 704 8149 | FUND BALANCE - JEANS FUND | 3,641.78 | 0.00 | 0.00 | 0.00 | 3,641.78 |
| 05 704 8150 | FUND BALANCE-GREENHOUSE DONATIONS | 2,739.29 | 0.00 | 0.00 | 0.00 | 2,739.29 |
| 05 704 8151 | FUND BALANCE BEEF BOOSTERS FTF | (284.02) | 0.00 | 0.00 | 0.00 | (284.02) |
| 05 704 8152 | FUND BALANCE - ART PROJECTS | 1,045.58 | 0.00 | 0.00 | 0.00 | 1,045.58 |
| 05 704 8154 | FUND BALANCE - DIABETES SUPPLIES | 1,268.18 | 0.00 | 0.00 | 0.00 | 1,268.18 |
| 05 704 8155 | FUND BALANCE-IPAD INSURANCE | 64,824.83 | 0.00 | 0.00 | 0.00 | 64,824.83 |
| 05 704 8175 | FUND BALANCE/CONCESSIONS HOLDING | 6,117.53 | 0.00 | 0.00 | 0.00 | 6,117.53 |
| | Fund Total: 05 | 150,739.00 | 0.00 | 0.00 | 0.00 | 150,739.00 |

Activity Fund Balance Report - Summary - Exclude Encumbrances
 02/2025 - 02/2025

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|---------------------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 04 704 | FUND BALANCE | 33,018.66 | 0.00 | 0.00 | 0.00 | 33,018.66 |
| 04 704 9101 | ATH GATE FUND BALANCE | 14,697.24 | 0.00 | 1,340.00 | 0.00 | 16,037.24 |
| 04 704 9102 | ATH MISC. FUND BALANCE | (13,301.96) | 3,993.34 | 0.00 | 0.00 | (17,295.30) |
| 04 704 9103 | ATH OFFICIALS FUND BALANCE | (14,695.00) | 2,280.00 | 0.00 | 0.00 | (16,975.00) |
| 04 704 9104 | ATH MEET FUND BALANCE | (1,495.00) | 375.00 | 0.00 | 0.00 | (1,870.00) |
| 04 704 9105 | ATH EQUIPMENT FUND BALANCE | (5,479.56) | 0.00 | 0.00 | 0.00 | (5,479.56) |
| 04 704 9120 | ATH VOLLEYBALL FUND BALANCE | 2,820.04 | 0.00 | 0.00 | 0.00 | 2,820.04 |
| 04 704 9121 | ATH FOOTBALL FUND BALANCE | 6,445.89 | 0.00 | 0.00 | 0.00 | 6,445.89 |
| 04 704 9122 | ATH BOY BB FUND BALANCE | (560.69) | 0.00 | 0.00 | 0.00 | (560.69) |
| 04 704 9123 | ATH GIRLS BB FUND BALANCE | 3,858.55 | 0.00 | 0.00 | 0.00 | 3,858.55 |
| 04 704 9124 | ATH CC FUND BALANCE | 864.76 | 0.00 | 0.00 | 0.00 | 864.76 |
| 04 704 9125 | ATH CHEERLEADERS FUND BALANCE | 5,566.71 | 546.00 | 0.00 | 0.00 | 5,020.71 |
| 04 704 9126 | ATH TRACK FUND BALANCE | 15,140.00 | 0.00 | 0.00 | 0.00 | 15,140.00 |
| 04 704 9140 | ATH VIKING STORE FUND BALANCE | 3,746.62 | 0.00 | 42.00 | 0.00 | 3,788.62 |
| 04 704 9141 | ATH DONATED FUNDS BALANCE | 7,016.96 | 0.00 | 250.00 | 0.00 | 7,266.96 |
| 04 704 9150 | ATH. VIKING BOOSTER CLUB FUND BALANCE | (386.59) | 0.00 | 0.00 | 0.00 | (386.59) |
| Fund Total: 04 | | 57,256.63 | 7,194.34 | 1,632.00 | 0.00 | 51,694.29 |

**Bertrand Community School
Hot Lunch January
2024-2025**

Cash Balance 1/31/2025 \$35,642.78

Receipts

| | |
|-----------------|-------------|
| Student Lunches | \$8,252.00 |
| General Fund | \$0.00 |
| Noon Duty | \$0.00 |
| State Reimb. | \$12,510.12 |
| Adult | |
| Roll | \$36.00 |
| Preschool | \$0.00 |
| Rebate | |
| Reimbursement | \$0.00 |

Total Receipts \$20,798.12

Total Available \$56,440.90

Expenditures

| | |
|---------------------------------|-------------|
| Food | \$11,501.41 |
| Salary | \$11,360.27 |
| SS | \$510.11 |
| Medicare | \$119.30 |
| Retirement | \$1,118.00 |
| Insurance | \$3,053.91 |
| Equipment/Improvements/Supplies | \$0.00 |
| Other | \$0.00 |

Total Expenditures \$27,663.00

Cash Balance 2/28/2025 \$28,777.90

ACTIVITIES PARTICIPATION NUMBERS: Spring sports started on March 3. Coaches have reported the following (initial) numbers:

TRACK: 30 (17 boys, 13 girls) GOLF: 11 (9 boys, 2 girls)

41 out of 75 students (Last year it was 41 out of 75 students)

DISTRICT TRACK MEET:

District track will be at Bertrand. It will be held on Wednesday, May 14th.

11:00 Field Events

1:00 Running Events

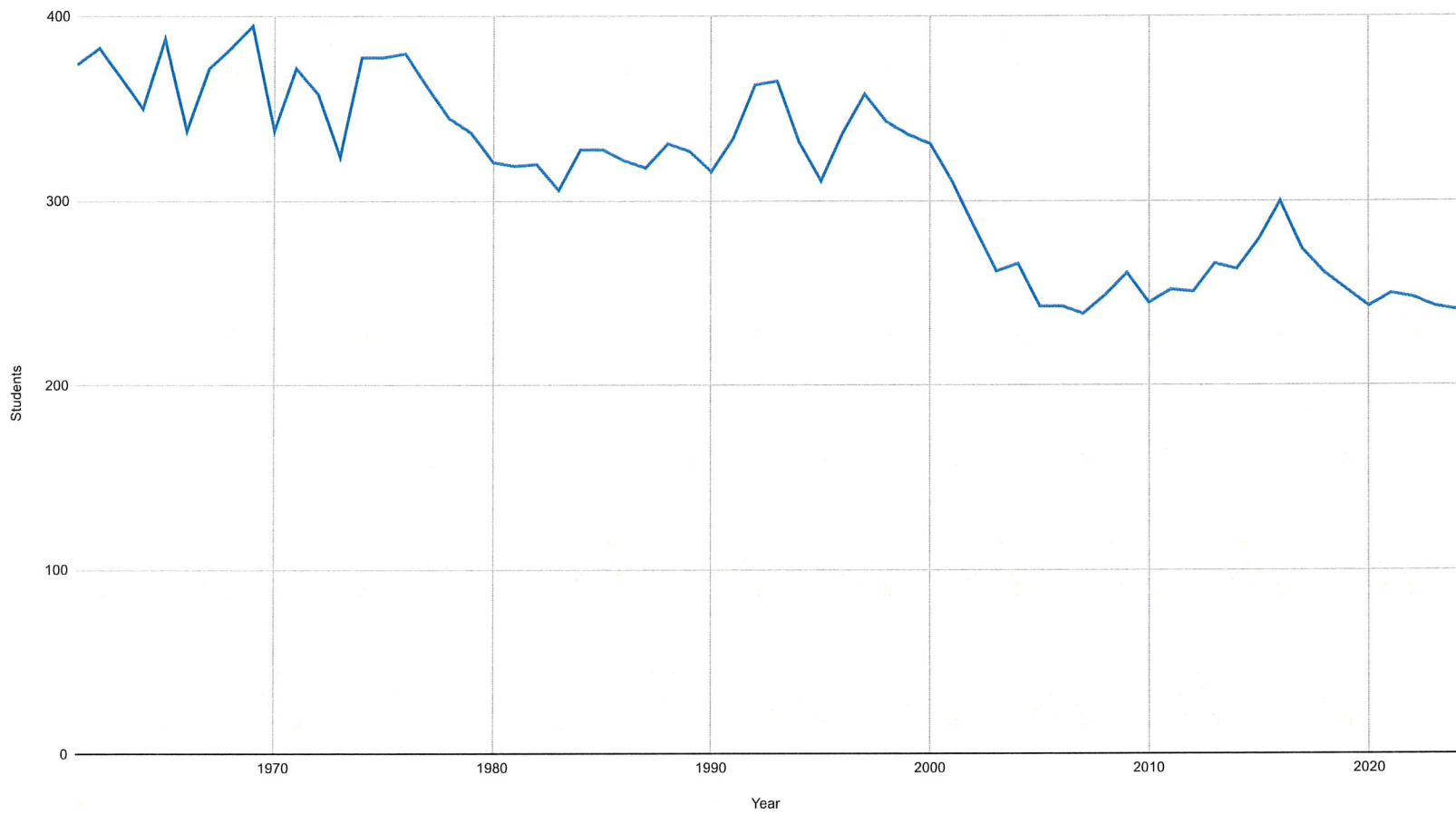
DISTRICT GOLF MEET:

District golf will be at Johnson Lake (Hi Line Host). It will be held on Mon. May 19th.

This month's activities

TUE MAR. 11 — FFA: Career Development @ Curtis
THU MAR. 13 — SPEECH: Public Performance - 6:00
FRI MAR. 14 — No School: Spring Break
MON MAR. 17— Spring Activities Pictures
TUE MAR. 18 — SPEECH: District Meet @ Grand Island Central Catholic
WED MAR.19 — JH QB @ Holdrege - 9:00
— Elem QB @ Holdrege - 1:00
THU MAR. 20 — HS QB @ Holdrege - 9:00
— TR: UNK Indoor Meet - 11:00 a.m.
SAT MAR. 22 — PROM
MON MAR. 24— RPAC East Instrumental @ Alma - 1:00 / 7:00
TUE MAR. 25 — TR: Minden Invite - 2:00
WED MAR. 26— Srs to Phelps County Court
FRI MAR. 28 — SPEECH: State Meet @ Kearney High
— TR: So. Valley Invite - 12:00
— GOLF: @ SV Triangular - 3:30
TUE APR. 1 — GOLF: Cambridge Invite - 10:00
— TR: Hi-Line Invite @ Elwood - 10:00
WED APR. 2 — FFA State Convention @ Lincoln
THU APR. 3 — FFA State Convention @ Lincoln
FRI APR. 4 — FFA State Convention @ Lincoln
SAT APR. 5 — 5th - 8th Grade Music to Arapahoe Contest
MON APR. 7 — 7th - 12th Grade Music Program - 6:00
TUE APR. 8 — GOLF: Hi-Line Invite @ Johnson Lake - 10:00
FRI APR. 11 — TR: Axtell Invite - 10:00
SAT APR. 12 — JH Honor Band & Choir to Holdrege

Students vs. Year



| Year | Students |
|------|----------|
| 2024 | 241 |
| 2023 | 243 |
| 2022 | 248 |
| 2021 | 250 |
| 2020 | 243 |
| 2019 | 252 |
| 2018 | 261 |
| 2017 | 274 |
| 2016 | 300 |
| 2015 | 279 |
| 2014 | 263 |
| 2013 | 266 |
| 2012 | 251 |
| 2011 | 252 |
| 2010 | 245 |
| 2009 | 261 |
| 2008 | 249 |
| 2007 | 239 |
| 2006 | 243 |
| 2005 | 243 |
| 2004 | 266 |
| 2003 | 262 |
| 2002 | 286 |
| 2001 | 311 |

| | |
|------|-----|
| 2000 | 331 |
| 1999 | 336 |
| 1998 | 343 |
| 1997 | 358 |
| 1996 | 337 |
| 1995 | 311 |
| 1994 | 332 |
| 1993 | 365 |
| 1992 | 363 |
| 1991 | 334 |
| 1990 | 316 |
| 1989 | 327 |
| 1988 | 331 |
| 1987 | 318 |
| 1986 | 322 |
| 1985 | 328 |
| 1984 | 328 |
| 1983 | 306 |
| 1982 | 320 |
| 1981 | 319 |
| 1980 | 321 |
| 1979 | 337 |
| 1978 | 345 |
| 1977 | 362 |
| 1976 | 380 |

| | |
|------|-----|
| 1975 | 378 |
| 1974 | 378 |
| 1973 | 324 |
| 1972 | 358 |
| 1971 | 372 |
| 1970 | 338 |
| 1969 | 395 |
| 1968 | 383 |
| 1967 | 372 |
| 1966 | 338 |
| 1965 | 388 |
| 1964 | 350 |
| 1963 | 263 |
| 1962 | 383 |
| 1961 | 374 |
| 1940 | 238 |
| 1913 | 148 |



SUPERINTENDENT REPORT

March 10, 2025

Celebrations

2025 - 2026 Staffing

All open positions (pending Board approval) have been filled for the 2025-2026 school year!

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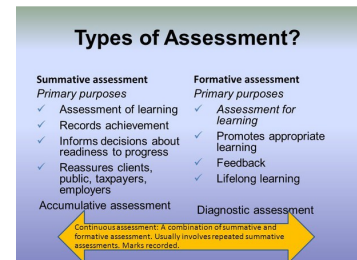
Grants & Donations

Joint Bleacher Project

We have a meeting scheduled for Wednesday, March 12 at 7:00 in the school library to discuss monies raised thus far and project completion phases.

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Teaching & Learning Updates



NSCAS Testing

The window for testing is March 21 - April 29. Our testing coordinators are firming up schedules and dates now and we will have those published within the next week. The plan is to test towards the end of the testing cycle. Grades 3-8 are tested every Spring in ELA & Math. Grades 5 & 8 also take the Science assessment.

ACT - 11th Grade

The ACT will be administered on April 8th.

MAPs & Formative Testing

We did MAPs testing in the Fall and elected to not do Winter and Spring testing due to the lack of evidence MAPs provides data that promotes student learning and growth. We currently have several testing models in place from classroom assessment to IXL to DIBELS and are exploring the systems that provide our students the best feedback for growth and learning.



Band Contest Participation

The Cambridge/Arapahoe Band contest will be held on Saturday April 5th in Arapahoe. This adjudicated event is an opportunity for our young musicians to receive constructive feedback and awards based on individual and group performances. The Bertrand 5th-6th grade bands and 7th-8th grade bands will attend as full ensembles. In addition, we have approximately 19 students who



Phelps County Court Day

Half of our Senior Government students attended the annual Phelps County Court Day on February 26th; the other half will attend on March 26th. This is a relevant, hands-on activity that Mrs. Birkel's classes do every year to see how local government works in practice.



High School Academic Awards/NHS Induction

The calendar is jam-packed (as it always is at this time of year) and we have very few dates where there are not conflicts. Due to this, we will try a new format this year where we will recognize our JH/HS students in one night. More information to follow as details firm up, but trust that all of the honors and recognitions will be awarded and it should be a wonderful, celebratory event. Mark your calendars for

will be performing solos at the event ranging from 5th-8th grade level!

Wednesday, May 7th
5:30 - 8:00
(Dinner will be served)

👑 Staff Shout-Outs 👑

Concession Managers & Help

A huge shout out to **Sheila Philips & Shauna Wilken** for their work with managing the concessions. This is a BIG undertaking and they cover every detail from the beginning of football season to the end of track. We are so grateful for their willingness to do the work to ensure our concessions are stocked, our fans are taken care of, and our visitors have a great impression of our school! Sheila and Shauna would like to specifically give shout outs to:



Trey Stutheit

"Trey heard me (Sheila) asking Sam Bradney about track and when it was going to start. I mentioned that I was going to see if I could get my daughter and a few friends to help us move everything out to the football field. He jumped right in and said "I can have a class help you." The JH kids were lifesavers. They hauled everything to the pick up and my car and helped haul it into the outdoor concession stand. What would've taken hours, took them 15 minutes."

Scott Schwarz

"Scott's art classes have helped fill the coolers in many occasions throughout the year. This is always a nice surprise to find done before we get ready for a game. We are very grateful for him and his students and the help they provide without asking. Another example of teamwork and helping just because you know someone could use it. Thanks Scott!"

Our Cooks

"Thank you **Nekol, Bretta, & Chris** for browning all the meat for our home games. You save us SO MUCH time away from our classrooms and homes and we truly appreciate you!"

Parents, Students, & Staff Members

"Thank you to all the parents and staff members who "just show up" because they know we need the help!" We are so thankful! Additionally, 8th grader, **Korbyn Hanson**, became a regular concessions worker and volunteered to work concessions every time he could. He was a HUGE help to us! Thanks Korbyn!"

🏠 Community Engagements



Hometown Career Day

The Hometown Career Day was held Wednesday, February 26th and was a GREAT success! Twenty-four local businesses participated and represented all six of the state recommended career pathways. Students had the opportunity to visit businesses in every industry and got the opportunity to ask questions and get information about different career fields. This was an awesome introduction to the potential of career pathway programming for both our community and students and we are so fortunate to have

so many community businesses willing to give up time to ensure our students know the several opportunities available to them right here in Bertrand! Thank you to the Bertrand Area Community Fund (BACF) for your work in establishing and promoting this awesome event!



District Goals & Continuous Improvement



Mission, Vision, & Strategic Plan

Our Professional Development Day on March 6th focused on security and safety measures for the NSCAS State Spring Testing. In April, we will begin work on updating our Mission & Vision Statements and the path forward to continuously improve. District goals and Strategic Plan will be finalized in May & June and we will have a clear path going into the last three years of our Continuous Improvement Cycle with a focus on our students success in their futures.



Professional Development

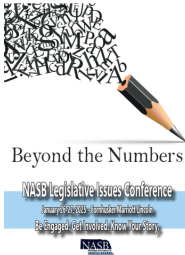
Professional Development Schedule

- September 5 - ESU
- November 7 - All Staff District Goal Setting & MTSS
- December 5 - Continuous Improvement Goals
- January 6 - Strategic Planning & Focus
- February 13 - Vertical Standards Alignment
- March 6 - Curriculum Review/Work
- April 17 - Curriculum Review/Work
- May 1 - End of Year Lessons/Forward Planning





School Board Workshops & Information



NRCSA Spring Conference

March 20-21, 2025

Kearney

Please let me know if you are interested in attending so I can get you registered.



Open Meetings Law Workshop

March 26, 2025

Kearney

An informative workshop on the Nebraska Open Meetings Law, designed to help you understand the importance of transparency and compliance in public meetings. This interactive, scenario based, workshop is specifically designed for locally elected officials. Attendance at this workshop will provide valuable insights and practical tips. Join us for an engaging session with NASB Executive Director, John Spatz. He will break down the essentials, answer your questions, and share best practices. Don't miss this opportunity to enhance your knowledge and stay informed.



Budget & Finance Workshop

March 27, 2025

Kearney

The Budget & Finance Workshops will run 4:30 to 8:30. Topics will include: Understanding TEEOSA and other forms of state aid; Restrictions placed on school finances; Levy limits; Budget Authority; Revenue Cap; Joint Public Hearing; Importance of cash reserves; Having a long term financial plan and a capital replacement schedule; Discussion of financial information that should be provided to board members and the community, including samples and legal posting requirements for board meeting notices, financial reports and minutes; and the budgeting process is not a 'one and done' activity, rather it's something that needs to be discussed throughout the entire year.



Bertrand Community School

A quality education that empowers students to realize their full potential.

Contact



