

**ORD PUBLIC SCHOOLS**  
**ORD, NEBRASKA**  
**BOARD OF EDUCATION MEETING**  
May 12, 2025  
**7:30 PM**

{{Name: Agenda Item Name}}

The President calls the meeting to order

Roll Call-Excuse Board Members not in attendance

Pledge of Allegiance

**CONSENT AGENDA**

1. Adoption of Agenda
2. Minutes April 2025  
Minutes Special Session April 2025
3. Treasurer's Report May 1, 2025
4. Presentation of Bills

**INFORMATION**

1. Legal Advertisement Verification
2. Communications
3. Patron Comments
4. Community/Staff Presentations
5. Reports of Standing Committees
6. Reports of Building Principals, Counselors, and District Committees

**OLD BUSINESS**

**NEW BUSINESS**

1. Certificated Resignations & Retirements
2. Elementary Locker Project

3. UNL Volleyball Update
4. HVAC Project Update
5. Board Strengthfinders Themes

#### REPORT OF THE SUPERINTENDENT

1. Activity Fund, Lunch Fund, Athletic Fund, and Banner Fund Reports
2. Elementary 5th & 6th Grade Instructional Departmentalizing
3. Summer Meal Program
4. Wholeness Healing Report
5. HR Report
6. Dr. Nebesniak elected to NASA President position

Adjournment

## REPORT OF JAKE SIKYTA PRESIDENT, SCHOOL DISTRICT #5, ORD, NE

May 1, 2025

**GENERAL FUND CHECKING**

April 1, 2025 - Treasurer's Report - Cash Balance	\$	2,140,336.78
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**Receipts for April 2025**

4/15/25	Valley Co.Treas.-Taxes	110,904.90	01-1100
4/15/25	Valley Co.Treas.-Interest/Penalties Taxes	943.88	01-1140
4/15/25	Valley Co.Treas.-Carline Taxes	-	01-1115
4/15/25	Valley Co.Treas.-Motor Vehicle Taxes	26,206.39	01-1125
4/15/25	Valley Co.Treas.-Tobacco/Liquor License Fee	-	01-1911
4/15/25	Valley Co.Treas.-County Court Fines	-	01-2110
4/15/25	Valley Co.Treas.-Homestead Allocation	14,899.05	01-3130
4/15/25	Valley Co.Treas.-Property Tax Credit	-	01-3131
4/15/25	Valley Co.Treas.-ProRate MV Taxes	5,675.98	01-3180
4/15/25	Valley Co.Treas.-In Lieu of Tax	56,814.05	01-1120
4/15/25	Custer Co.Treas.-Taxes	5,404.35	01-1100
4/15/25	Custer Co.Treas.-Interest/Penalties Taxes	164.21	01-1140
4/15/25	Custer Co.Treas.-Motor Vehicle Taxes	835.04	01-1125
4/15/25	Custer Co.Treas.-Homestead Allocation	720.07	01-3130
4/15/25	Custer Co.Treas.-In Lieu	-	01-1120
4/15/25	Custer Co.Treas.-Property Tax Credit	-	01-3131
4/15/25	Custer Co.Treas.-ProRate MV Taxes	224.69	01-3180
4/15/25	Custer Co.Treas.-County Court Fines	63.28	01-2110
4/14/25	Garfield Co.Treas.-Taxes	2,921.32	01-1100
4/14/25	Garfield Co.Treas.-Interest/Penalties Taxes	-	01-1140
4/14/25	Garfield Co.Treas.-Motor Vehicle Taxes	110.08	01-1125
4/14/25	Garfield Co.Treas.-Homestead Allocation	194.30	01-3130
4/14/25	Garfield Co.Treas.-County Court Fines	69.31	01-2110
4/14/25	Garfield Co.Treas.-Tobacco/Liquor License Fee	-	01-1911
4/14/25	Garfield Co.Treas.-Property Tax Credit	-	01-3131
4/14/25	Garfield Co.Treas.-ProRate MV Taxes	170.32	01-3180
4/30/25	Greeley Co.Treas.-Taxes	-	01-1100
4/30/25	Greeley Co.Treas.-Interest/Penalties Taxes	-	01-1140
4/30/25	Greeley Co.Treas.-Motor Vehicle Taxes	-	01-1125
4/30/25	Greeley Co.Treas.-County Court Fines	-	01-2110
4/30/25	Greeley Co.Treas.-Property Tax Credit	-	01-3131
4/30/25	Greeley Co.Treas.-ProRate MV Taxes	-	01-3180
4/7/25	OPS Ahtleite Fund-Fall/Winter Workers	2,692.00	01-2190-151-002-001-2
4/17/25	City of Ord - Warrant	900.00	01-1911
4/24/25	ESU #10 - Refund -Science Olympiad	300.00	01-1100-810-002-000-2
4/10/25	St of NE - MAC	1,513.51	01-4709
4/17/25	St of NE - MIPS	3,181.93	01-4708
4/10/25	St of NE - Beanstock	250.00	01-1100-610-002-088-2
4/24/25	St of NE - SA SPED FFR 23-24	118,185.00	01-3120
4/30/25	Ord School Lunch Fund -	-	01-2900+
4/30/25	St of NE-State Aid 2024-25	85,018.00	01-3110
4/30/25	Interest-FNB Checking	756.80	01-1510
	<b>Total Receipts for April 2025</b>	<b>\$</b>	<b>439,118.46</b>

**Disbursements for April 2025**

4/14/25	Warrant - 49303 - 49371 Bills	130,122.69	
4/18/25	Warrants Direct Deposit Payroll	306,186.43	
4/18/25	Warrant - 24158 - 24166 Payroll Taxes, Etc.	333,870.38	
4/18/25	Direct Deposit Charges-Payroll	24.00	
	<b>Total Disbursements for April 2025</b>	<b>\$</b>	<b>770,203.50</b>

Cash Balance as of May 1, 2025	\$	1,809,251.74
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**GENERAL FUND MONEY MARKET ACCT**

April 1, 2025 - Treasurer's Report - Cash Balance	1,115,966.03
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4/30/25	Interest	2,797.56
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Cash Balance as of May 1, 2025	\$	1,118,763.59
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\* Reconciled with bank statements dated April 30, 2025

5/1/25	<b>TOTAL GENERAL FUND</b>	<b>\$</b>	<b>2,928,015.33</b>
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## GENERAL FUND OUTSTANDING CHECKS

April 2025

24158	7,658.06	49308	600.00
		49336	77.90

TOTAL OUTSTANDING CHECKS	8,335.96
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*DEPRECIATION FUND CHECKING*

April 1, 2025 - Treasurer's Report - Cash Balance	\$	202,582.76
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## Receipts for April 2025

Ord Public Schools-GF			
4/30/25 Interest, First National Bank, Ord	74.93	02-1510	
Total Receipts for April 2025	\$	74.93	

## Disbursements for April 2025

Check #	-		
Total Disbursements for April 2025	\$	-	
Cash Balance as of May 1, 2025	\$	202,657.69	

*DEPRECIATION FUND MMA*

April 1, 2025 - Treasurer's Report - Cash Balance	\$	1,085,506.63
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## Receipts for April 2025

4/30/25 Interest, First National Bank, Ord	2,721.20	02-1510	
Total Receipts for April 2025	\$	2,721.20	

## Disbursements for April 2025

Total Disbursements for April 2025	\$	-
Cash Balance as of May 1, 2025	\$	1,088,227.83

5/1/25 TOTAL DEPRECIATION FUND	\$	1,290,885.52
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*EMPLOYEE BENEFIT FUND CHECKING*

April 1, 2025 - Treasurer's Report - Cash Balance		1,915.57
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<i>INACTIVE</i> Check #	-	
Total Disbursements	-	
Receipts		
Interest	-	
Total Receipts	\$	-
Cash Balance as of May 1, 2025	\$	1,915.57

*EMPLOYEE BENEFIT FUND MMA*

April 1, 2025 - Treasurer's Report - Cash Balance	\$	22,432.52
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4/30/24 Interest	18.44	03-1510	
Cash Balance as of May 1, 2025	\$	22,450.96	
4/30/25 Pathway H S A Balance	\$	500.00	
5/1/25 TOTAL EMPLOYEE BENEFIT FUND	\$	24,866.53	

**BUILDING FUND MMA**

<b>April 1, 2025 - Treasurer's Report - Cash Balance</b>	<b>\$</b>	<b>437,860.20</b>
<b>Receipts for April 2025</b>		
4/30/25 Valley Co. Treas.-Taxes	-	08-1100
4/30/25 Valley Co.Treas.-Interest/Penalties Taxes	-	08-1140
4/30/25 Valley Co. Treas.-Carline Tax Allocation	-	08-1115
4/30/25 Valley Co. Treas.-Homestead Allocation	-	08-3130
4/30/25 Valley Co. Treas.-State Property Tax Credit	-	08-3131
4/30/25 Valley Co. Treas.-ProRate MV Taxes	-	08-3180
4/30/25 Custer Co. Treas.-Taxes	-	08-1100
4/30/25 Custer Co.Treas.-Interest/Penalties Taxes	-	08-1140
4/30/25 Custer Co. Treas.-State Property Tax Credit	-	08-3131
4/30/25 Custer Co. Treas.-Homestead Allocation	-	08-3130
4/30/25 Custer Co. Treas.-State Property Tax Credit	-	08-3131
4/30/25 Custer Co. Treas.-ProRate MV Taxes	-	08-3180
4/30/25 Garfield Co. Treas.-Taxes	-	08-1100
4/30/25 Garfield Co.Treas.-Interest/Penalties Taxes	-	08-1140
4/30/25 Garfield Co. Treas.-State Property Tax Credit	-	08-3131
4/30/25 Garfield Co. Treas.-ProRate MV Taxes	-	08-3180
4/30/25 Greeley Co. Treas.-Taxes	-	08-1100
4/30/25 Greeley Co.Treas.-Interest/Penalties Taxes	-	08-1140
4/30/25 Greeley Co. Treas.-State Property Tax Credit	-	08-3131
4/30/25 Greeley Co. Treas.-ProRate MV Taxes	-	08-3180
4/30/25 Interest - BankFirst	1,061.66	08-1510
<b>Total Receipts for April 2025</b>	<b>\$</b>	<b>1,061.66</b>
<b>Disbursements for April 2025</b>		
Check #'s:		
Check #'s:		
<b>Total Disbursements for April 2025</b>	<b>\$</b>	<b>-</b>
<b>Cash Balance as of May 1, 2025</b>		
5/1/25 <b>TOTAL BUILDING FUND</b>	<b>\$</b>	<b>438,921.86</b>

**BOND FUND MMA**

<b>April 1, 2025 - Treasurer's Report - Cash Balance</b>	<b>\$</b>	<b>313,430.95</b>
<b>Receipts for April 2025</b>		
4/14/25 Valley Co. Treas.-Taxes	14,531.48	07-1100
4/14/25 Valley Co.Treas.-Interest/Penalties Taxes	96.37	07-1140
4/14/25 Valley Co. Treas.-Carline Tax Allocation	-	07-1115
4/14/25 Valley Co. Treas.-Homestead Allocation	1,469.10	07-3130
4/14/25 Valley Co. Treas.-State Property Tax Credit	5,602.07	07-3131
4/14/25 Valley Co. Treas.-ProRate MV Taxes	559.67	07-3180
4/14/25 Valley Co. Treas. - In Lieu	-	07-1120
4/15/25 Custer Co. Treas.-Taxes	743.73	07-1100
4/15/25 Custer Co.Treas.-Interest/Penalties Taxes	16.57	07-1140
4/15/25 Custer Co. Treas.-State Property Tax Credit	-	07-3131
4/15/25 Custer Co. Treas.-Homestead Allocation	71.00	07-3130
4/15/25 Custer Co. Treas.-ProRate MV Taxes	22.16	07-3180
4/15/25 Custer Co. Treas. - In Lieu	-	07-1190
4/14/25 Garfield Co. Treas.-Taxes	406.15	07-1100
4/14/25 Garfield Co.Treas.-Interest/Penalties Taxes	-	07-1140
4/14/25 Garfield Co. Treas.-State Property Tax Credit	-	07-3131
4/14/25 Garfield Co. Treas.-Homestead Allocation	19.16	07-3130
4/14/25 Garfield Co. Treas.-ProRate MV Taxes	16.79	07-3180
4/30/25 Greeley Co. Treas.-Taxes	-	07-1100
4/30/25 Greeley Co.Treas.-Interest/Penalties Taxes	-	07-1140
4/30/25 Greeley Co. Treas.-State Property Tax Credit	-	07-3131
4/30/25 Greeley Co. Treas.-ProRate MV Taxes	-	07-3180
4/30/25 Interest	790.46	07-1510
<b>Total Receipts for April 2025</b>	<b>\$</b>	<b>24,344.71</b>

## Disbursements for April 2025

Check #	-	
Check #	-	
<b>Total Disbursements for April 2025</b>		<b>\$ -</b>

## Cash Balance as of May 1, 2025

		<b>\$ 337,775.66</b>
<i>12/1/23 CD -</i>	<i>800,000.00</i>	
<i>CD - Interest</i>	-	
<i>5/1/25 TOTAL BOND FUND</i>		<b>\$ 1,137,775.66</b>

**ELEMENTARY SCHOOL BOND FUND****\$ 326,766.43**

## April 1, 2025 - Treasurer's Report - Cash Balance

4/14/25	Valley Co. Treas.-Taxes	3,559.89	09-1100
4/14/25	Valley Co.Treas.-Interest/Penalties Taxes	-	09-1140
4/14/25	Valley Co. Treas.-Carline Tax Allocation	-	09-1115
4/14/25	Valley Co. Treas.-Homestead Allocation	521.86	09-3130
4/14/25	Valley Co. Treas.-State Property Tax Credit	-	09-3131
4/14/25	Valley Co. Treas.-In Lieu	1,990.02	09-1190
4/14/25	Valley Co. Treas.-ProRate MV Taxes	198.81	09-3180
4/15/25	Custer Co. Treas.-Taxes	149.78	09-1100
4/15/25	Custer Co.Treas.-Interest/Penalties Taxes	0.34	09-1140
4/15/25	Custer Co. Treas.-State Property Tax Credit	-	09-3131
4/15/25	Custer Co. Treas.-Homestead Allocation	25.22	09-3130
4/15/25	Custer Co. Treas.-In Lieu	-	09-1190
4/15/25	Custer Co. Treas.-ProRate MV Taxes	7.88	09-3180
4/14/25	Garfield Co. Treas.-Taxes	102.33	09-1100
4/14/25	Garfield Co.Treas.-Interest/Penalties Taxes	-	09-1140
4/14/25	Garfield Co. Treas.-State Property Tax Credit	-	09-3131
4/14/25	Garfield Co. Treas.-Homestead Allocation	6.80	09-3130
4/14/25	Garfield Co. Treas.-ProRate MV Taxes	5.97	09-3180
4/30/25	Greeley Co. Treas.-Taxes	-	09-1100
4/30/25	Greeley Co.Treas.-Interest/Penalties Taxes	-	09-1140
4/30/25	Greeley Co. Treas.-MV Taxes	-	09-1125
4/30/25	Greeley Co. Treas.-State Property Tax Credit	-	09-3131
4/30/25	Greeley Co. Treas.-ProRate MV Taxes	-	09-3180
4/30/25	Greeley Co Treas.-Homestead Allocation	-	09-3130
4/30/25	Interest	122.23	09-1510
	<b>Total Receipts for April 2025</b>		<b>6,691.13</b>

## Disbursements for April 2025

Check #	-
Check #	-
Check #	-

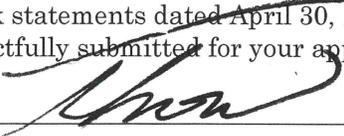
**Total Disbursements for April 2025****-**

## Cash Balance as of May 1, 2025

**\$ 333,457.56**

Reconciled with bank statements dated April 30, 2025

Respectfully submitted for your approval and acceptance


  
 \_\_\_\_\_  
 Thomas Thompson, Treasurer

**Fund: 55 Athletic Fund**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
55 101	CASH	31,890.58	4,328.37	8,033.29	28,185.66
	Total: Current Assets	31,890.58	4,328.37	8,033.29	28,185.66
<b>Fund Balance</b>					
55 704	FUND BALANCE	31,890.58	8,033.29	4,328.37	28,185.66
	Total: Fund Balance	31,890.58	8,033.29	4,328.37	28,185.66
<b>Revenue</b>					
55 1510	INTEREST	14.00	0.00	1.37	15.37
55 1710 0510	FOOTBALL RECEIPTS	7,154.00	0.00	0.00	7,154.00
55 1710 0511	SPEECH RECEIPTS	1,544.00	0.00	0.00	1,544.00
55 1710 0512	DRAMA RECEIPTS	1,200.00	0.00	0.00	1,200.00
55 1710 0520	VOLLEYBALL RECEIPTS	5,544.00	0.00	0.00	5,544.00
55 1710 0530	SOFTBALL RECEIPTS	466.00	0.00	0.00	466.00
55 1710 0540	X-COUNTRY RECEIPTS	732.00	0.00	0.00	732.00
55 1710 0550	WRESTLING RECEIPTS	10,057.46	0.00	100.00	10,157.46
55 1710 0560	BOYS BBALL RECEIPTS	5,157.63	0.00	0.00	5,157.63
55 1710 0570	GIRLS BBALL RECEIPTS	4,370.84	0.00	0.00	4,370.84
55 1710 0580	TRACK RECEIPTS	2,003.02	0.00	952.00	2,955.02
55 1710 0600	PASS RECEIPTS	9,700.00	0.00	0.00	9,700.00
55 1710 0610	MISCELLANEOUS RECEIPTS	508.00	2.00	140.00	646.00
55 1710 0620	GYM RENT	100.00	0.00	0.00	100.00
55 1710 0630	HOSTED TOURNAMENT RECEIPTS	12,381.99	0.00	0.00	12,381.99
55 1710 0640	DISTRICT/STATE RECEIPTS	887.75	0.00	0.00	887.75
55 1710 0650	LP CONFERENCE RECEIPTS	0.00	0.00	30.00	30.00
	Total: Revenue	61,820.69	2.00	1,223.37	63,042.06
<b>Expenditure</b>					
55 3200 610 002 510 0	FOOTBALL EXPENDITURES	7,050.52	185.00	35.00	7,200.52
55 3200 610 002 511 0	SPEECH EXPENDITURES	2,199.00	0.00	0.00	2,199.00
55 3200 610 002 512 0	DRAMA EXPENDITURES	1,450.62	0.00	0.00	1,450.62
55 3200 610 002 520 0	VOLLEYBALL EXPENDITURES	4,406.98	360.00	60.00	4,706.98
55 3200 610 002 530 0	SOFTBALL EXPENDITURES	917.84	395.00	395.00	917.84
55 3200 610 002 540 0	X-COUNTRY EXPENDITURES	778.24	0.00	0.00	778.24
55 3200 610 002 550 0	WRESTLING EXPENDITURES	10,296.99	0.00	0.00	10,296.99
55 3200 610 002 560 0	BOYS BBALL EXPENDITURES	5,961.07	380.00	0.00	6,341.07
55 3200 610 002 570 0	GIRLS BBALL EXPENDITURES	8,791.88	0.00	0.00	8,791.88
55 3200 610 002 580 0	TRACK EXPENDITURES	4,044.97	2,123.52	0.00	6,168.49
55 3200 610 002 590 0	GOLF EXPENDITURES	1,602.33	1,330.16	0.00	2,932.49
55 3200 610 002 610 0	MISCELLANEOUS	4,594.80	2,882.00	2,615.00	4,861.80
55 3200 610 002 611 0	OFFICE SUPPLIES	333.60	0.00	0.00	333.60
55 3200 610 002 630 0	HOSTED TOURNAMENT EXPENDITURES	11,742.93	0.00	0.00	11,742.93
55 3200 610 002 640 0	DISTRICT/STATE EXPENDITURES	5,879.80	193.11	0.00	6,072.91
55 3200 610 002 645 0	Building & Grounds	288.20	70.00	0.00	358.20
55 3200 610 002 650 0	LP CONFERENCE EXPENDITURES	260.00	112.50	0.00	372.50
	Total: Expenditure	70,599.77	8,031.29	3,105.00	75,526.06
	Total: 55	196,201.62	20,394.95	16,690.03	194,939.44

**Fund: 56      Banner Fund**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
56 101	CASH	67,907.59	22.33	0.00	67,929.92
	Total: Current Assets	67,907.59	22.33	0.00	67,929.92
<b>Fund Balance</b>					
56 704	FUND BALANCE	67,907.59	0.00	22.33	67,929.92
	Total: Fund Balance	67,907.59	0.00	22.33	67,929.92
<b>Revenue</b>					
56 1510	INTEREST	158.38	0.00	22.33	180.71
56 1710 0590	BANNER RECEIPTS	3,750.00	0.00	0.00	3,750.00
	Total: Revenue	3,908.38	0.00	22.33	3,930.71
<b>Expenditure</b>					
56 3200 610 002 999 0	BANNER EXPENDITURES	753.90	0.00	0.00	753.90
	Total: Expenditure	753.90	0.00	0.00	753.90
	Total: 56	140,477.46	22.33	44.66	140,544.45