

The Ord Board of Education met in regular session May 12, 2025 at 7:30 PM, in the Ord Public School Board Room pursuant to notice published. Posted Locations:
Ord QUIZ

Answering roll call: **Present:** Dan Beran, Jay Knapp, Heidi Proskocil, Jake Sikyta, Dawn Skibinski, Tom Thompson.

The Pledge of Allegiance was recited. FCCLA Students led the Board in the Pledge of Allegiance.

President Sikyta acknowledged the Open Meetings Act Notice Poster on the South wall of the Board Room.

CONSENT AGENDA

Moved by Dawn Skibinski, seconded by Dan Beran to approve the consent agenda.

Jake Sikyta: yes, Jay Knapp: yes, Dawn Skibinski: yes, Tom Thompson: yes, Heidi Proskocil: yes, Dan Beran: yes

yes: 6, no: 0

INFORMATION

LEGAL ADVERTISEMENT

Moved by Heidi Proskocil, seconded by Jay Knapp to approve the verification of legal advertisement.

Jake Sikyta: yes, Jay Knapp: yes, Dawn Skibinski: yes, Tom Thompson: yes, Heidi Proskocil: yes, Dan Beran: yes

yes: 6, no: 0

COMMUNICATIONS

Burwell Track and Field Coach Sheri Connor sent a thank-you card commending Ord Jr. High Track athletes for picking up trash after the Ravenna track meet.

PATRON COMMENTS

There were no Patron Comments.

COMMUNITY/STAFF PRESENTATIONS

FCCLA sponsor Rachel Hornickel and FCCLA members Trinity Chatfield, Azia Giron, and Lillie Shoemaker shared with the Board their recent state conference results and their plans on attending the FCCLA National Conference this summer. 13 students qualified for FCCLA Nationals in Orlando, Florida this summer.

REPORTS OF STANDING COMMITTEES

Transportation Committee Chair, Jay Knapp reported that the Community Transportation meeting was held in April.

Finance Committee Chair, Dawn Skibinski reported on the Finance Retreat that was held in April and the importance of the meeting with Carl Dietz to discuss Ord Public Schools finances.

REPORTS OF BUILDING PRINCIPALS, COUNSELORS, AND DISTRICT COMMITTEES

Mr. Smith presented the report for Ord Elementary.

Mr. Snyder presented the report for Ord High School.

OLD BUSINESS

There was no Old Business to report.

NEW BUSINESS

Certificated Resignations & Retirements

Moved by Heidi Proskocil, seconded by Tom Thompson to leave the position posted, but not accept the resignation of Haley Nelson.

Jake Sikyta: yes, Jay Knapp: yes, Dawn Skibinski: yes, Tom Thompson: yes, Heidi Proskocil: yes, Dan Beran: yes

yes: 6, no: 0

Elementary Locker Project

Moved by Jay Knapp, seconded by Dan Beran to approve the Elementary Locker project.

Jake Sikyta: yes, Jay Knapp: yes, Dawn Skibinski: yes, Tom Thompson: yes, Heidi Proskocil: yes, Dan Beran: yes

yes: 6, no: 0

UNL Volleyball Update

Information Only

HVAC Project Update

Information Only

Board Strengthfinders Themes

Information Only

REPORT OF THE SUPERINTENDENT

Activity Fund, Lunch Fund, Athletic Fund, and Banner Fund Reports

Elementary 5th & 6th Grade Instructional Departmentalizing

Summer Meal Program

Wholeness Healing Report

HR Report

Dr. Nebesniak elected to NASA President position

Moved by Dawn Skibinski, seconded by Heidi Proskocil to adjourn the meeting at 8:51 p.m.

Jake Sikyta: yes, Jay Knapp: yes, Dawn Skibinski: yes, Tom Thompson: yes, Heidi Proskocil: yes, Dan Beran: yes

yes: 6, no: 0

I, undersigned, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Ord School District; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for the public inspection at the Office of the School District Superintendent; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public, that the said minutes were in written form and available for public inspection within ten working days prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Dawn Skibinski, Secretary

Ord Board of Education

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
	Total Receipts for April 2025	\$	439,118.46

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	
	Total Disbursements for April 2025	\$	770,203.50

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	TOTAL GENERAL FUND	\$	2,928,015.33
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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

April 1, 2025 - Treasurer's Report - Cash Balance		\$	437,860.20
Receipts for April 2025			
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
Total Receipts for April 2025		\$	1,061.66
Disbursements for April 2025			
Check #'s:			
Check #'s:			
Total Disbursements for April 2025		\$	-
Cash Balance as of May 1, 2025			
5/1/25 TOTAL BUILDING FUND		\$	438,921.86

BOND FUND MMA

April 1, 2025 - Treasurer's Report - Cash Balance		\$	313,430.95
Receipts for April 2025			
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
Total Receipts for April 2025		\$	24,344.71

Disbursements for April 2025

Check #	-	
Check #	-	
Total Disbursements for April 2025		\$ -

Cash Balance as of May 1, 2025

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

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
	Total Receipts for April 2025		6,691.13

Disbursements for April 2025

Check #	-
Check #	-
Check #	-

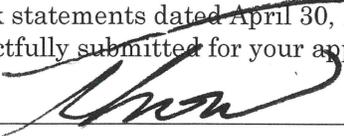
Total Disbursements for April 2025	-
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Cash Balance as of May 1, 2025

\$ 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>
Current Assets					
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
Fund Balance					
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
Revenue					
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
Expenditure					
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>
Current Assets					
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
Fund Balance					
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
Revenue					
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
Expenditure					
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