

**Board of Education Regular Meeting**  
SEM School Library  
205 E 5th Avenue, Sumner, NE 68878  
Monday, April 13, 2026 7:30 PM

Mrs. Jennifer Anderson: Present	approved	Passed with a motion by Cynthia Burman and a second by Mr. Matthew Hothem.
Mr. Kirby Burden: Present	Yea: 5, Nay: 0	
Cynthia Burman: Present	6.2. Certified Teacher Resignation for Brent Swift	
Mr. Matthew Hothem: Present	Motion to approve resignation of Brent Swift was	approved Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Kirby Burden.
Mrs. Laura Robbins: Absent	Yea: 5, Nay: 0	
Audrey Schipporeit: Present	6.3. Summer Pipe Project bids	
1. Declaration of Intend - Open Meetings Act	Motion to approve summer pipe project bids was	approved Passed with a motion by Mrs. Jennifer Anderson and a second by Cynthia Burman.
2. Call to Order	Yea: 5, Nay: 0	
2.1. Pledge of Allegiance	6.4. Art Teaching contract for Emma Sutherland for	the 2026-2027 School Year
2.2. Roll Call of Members	Motion for approval of contract for Emma Sutherland	was approved Passed with a motion by Audrey Schipporeit and a second by Mr. Matthew Hothem.
Motion for Laura Robbins to be excused Passed with a	Yea: 5, Nay: 0	
motion by Mr. Matthew Hothem and a second by Mrs.	6.5. Math Teacher Contract for Riley Baker for the	2026-2027 School Year
Jennifer Anderson.	Motion to approve contract for Riley Baker 26-27	was approved Passed with a motion by Mr. Matthew Hothem and a second by Mrs. Jennifer Anderson.
Yea: 5, Nay: 0	Yea: 5, Nay: 0	
2.3. Recognition of Student Achievement	6.6. Staffing Discussion-Custodial/Kitchen	Suggest new hire will be a dual kitchen/custodial position
Students of the month for April Pre-k Olivia Pierce	7. Adjourn	
4-8 Maggie Venegas	Motion to adjourn meeting at 8:05p.m. Passed with a	motion by Cynthia Burman and a second by Audrey Schipporeit.
9-12 Gavin Anderson	Yea: 5, Nay: 0	
3. Consent Agenda		
3.1. Approval of Minutes		
3.2. Approval of the Monthly bills, Claims and Payroll		
Motion for consent agenda was approved Passed		
with a motion by Audrey Schipporeit and a second by		
Cynthia Burman.		
Yea: 5, Nay: 0		
3.3. Approval of Treasurer's Report and Budget Report.		
4. Administrative Report		
4.1. Teacher/Staff Report		
4.2. Principal's Report		
4.3. Superintendent's Report		
5. Board of Education Subcommittee Report(s)		
6. Business Items		
6.1. Rasmussen Condenser Piping Quote		
Motion to approve All Rasmussen Quotes was		

**TREASURER'S REPORT**

**APRIL 13TH, 2026**

**All balances as of 03/31/2026**

**Five Points Bank**

<b>Hot Lunch Fund:</b>	<b>\$6,168.22</b>	<b>SEM Depreciation ICU #9558</b>	<b>\$157,044.60</b>
<b>General Fund Account Checking:</b>	<b>\$548,337.11</b>	<b>SEM Depreciation Fund C.D. #95130312</b>	<b>\$99,756.69</b>
<b>General Fund Clearing Account:</b>	<b>\$3,000.00</b>	<b>Int. @4.10% for 5 months maturity 06/22/2026</b>	
<b>General Fund ICS Account</b>		<b>SEM Depreciation Fund Checking #10154</b>	<b>\$200.00</b>
<b>9582</b>		*****	
	<b>\$398,268.41</b>	<b>SEM Employee Benefit Fund Savings #600369</b>	<b>\$535.86</b>
*****		<b>SEM Employee Benefit Fund C.D. #95220158</b>	<b>\$47,621.40</b>
<b>SEM Building Savings Fund: #1839</b>	<b>\$1,206,917.86</b>	<b>Int. @4.10% Maturity June 28, 2026 5 mon term</b>	
<b>SEM Building Fund C.D. #95218202</b>	<b>Int 4.26%</b>	*****	
	<b>\$102,766.88</b>	<b>SEM Student Fee Fund: #10378952</b>	<b>\$0</b>
<b>for 7 months Maturity date of April 14, 2026</b>		<b>SEM Bond Fund #10505857</b>	<b>\$236,512.26</b>
<b>SEM Building Checking Fund #10162</b>	<b>\$200.00</b>		
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**Revenue Journal**

**Fiscal Year: 2026**

Entry Line	Date	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
<b>Journal: 115 04/10/2026 Revenue Journal</b>							
<b>Entry</b>	<b>03/15/2026</b>	<b>custe county</b>	<b>90953.17</b>	<b>treasurer</b>	<b>A GENERAL</b>	<b>Security State</b>	
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	442.59
2	01-1-01100-000-000		Local District Taxes			0.00	1,585.94
3	01-1-01140-000-000		Penalties and interest on taxes			0.00	137.88
4	01-1-02110-000-000		County Fines And License			0.00	221.91
5	01-1-03130-000-000		Homestead Exemption			0.00	271.08
6	01-1-03131-000-000		Property tax credit			0.00	25,152.83
7	01-1-03131-001-000		Property Tax Credit			0.00	63,140.94
			<b>Totals for Entry 16346</b>			<b>0.00</b>	<b>90,953.17</b>
<b>Entry</b>	<b>03/15/2026</b>	<b>Buffalo Co</b>	<b>153574.36</b>	<b>treasurer</b>	<b>A GENERAL</b>	<b>Security State</b>	
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	825.73
2	01-1-01100-000-000		Local District Taxes			0.00	8,992.06
3	01-1-01140-000-000		penalties and interest on taxes			0.00	528.65
4	01-1-02110-000-000		County Fines And License			0.00	465.05
5	01-1-03131-000		property tax			0.00	37,854.83
6	01-1-03131-001-000		Property Tax Credit			0.00	103,742.91
7	01-1-03130-000-000		Homestead Exemption			0.00	1,165.13
			<b>Totals for Entry 16347</b>			<b>0.00</b>	<b>153,574.36</b>
<b>Entry</b>	<b>03/15/2026</b>	<b>Dawson Co</b>	<b>467897.61</b>	<b>treasurer</b>	<b>A GENERAL</b>	<b>Security State</b>	
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	9,594.83
2	01-1-01100-000-000		Local District Taxes			0.00	15,070.01
3	01-1-01140-000-000		penalties and interest on taxes			0.00	716.28
4	01-1-03130-000-000		Homestead Exemption			0.00	2,465.68
5	01-1-03131-000-000		property tax credit			0.00	122,603.25
6	01-1-03131-001-000		Property Tax Credit			0.00	316,437.99
7	01-1-02110-000-000		County Fines And License			0.00	1,009.57
			<b>Totals for Entry 16348</b>			<b>0.00</b>	<b>467,897.61</b>
<b>Entry</b>	<b>03/15/2026</b>	<b>lunch</b>	<b>4715.32</b>	<b>lunch payroll</b>	<b>A GENERAL</b>	<b>Security State</b>	
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll			0.00	4,715.32
2	01-1-02210-000-000		Esu Receipts			0.00	150.00
3	01-1-01910-000-000		Rent On School Facilities			0.00	600.00
4	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	117.71
5	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	1,119.08
6	01-1-09000-900-000		Retirement to write one check			0.00	34,924.21
			<b>Totals for Entry 16349</b>			<b>0.00</b>	<b>41,626.32</b>
<b>Entry</b>	<b>03/15/2026</b>	<b>state of ne</b>	<b>69428.00</b>	<b>sped SA</b>	<b>A GENERAL</b>	<b>Security State</b>	
1	01-1-03120-000		Sped school Age			0.00	69,428.00
<b>Entry</b>	<b>03/15/2026</b>	<b>state aid</b>	<b>583238.81</b>	<b>state aid</b>	<b>A GENERAL</b>	<b>Security State</b>	
1	01-1-03110-000-000		State Aid			0.00	58,328.81
			<b>Totals for Journal 115</b>			<b>0.00</b>	<b>881,808.27</b>

**Bank Account Totals**

<b>A</b>	<b>GENERAL CKING</b>	<b>Security State Bank</b>	<b>881,808.27</b>
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**FUND SUMMARY**

<b>01 General Fund</b>	<b>0.00</b>	<b>881,808.27</b>
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ALL Data **Consolidated Check Listing** Arranged by:

Direct	Check Date	Payable To	Amount
<b>01 - GENERAL FUND</b>			
00043332	04/10/2026	Aflac Administrative Services	2,741.62
00043333	04/10/2026	Ameritas Life Insurance Corp	748.36
00043334	04/10/2026	Blue Cross Blue Shield	69,652.63
00043335	04/10/2026	Callaway District Hospital	130.00
00043336	04/10/2026	Colonial Research	790.26
00043337	04/10/2026	Country Partners Cooperative	5,449.67
00043338	04/10/2026	Courtyard Marriott	3,765.84
00043339	04/10/2026	Culligan	100.37
00043340	04/10/2026	DAS State Accounting - Central Finance OCIO	317.87
00043341	04/10/2026	Dawson Public Power	4,755.89
00043342	04/10/2026	Dearborn National	144.83
00043343	04/10/2026	Eggleston Oil Company	739.58
00043344	04/10/2026	Embassy Suites	5,509.00
00043345	04/10/2026	Educational Service Unit 10	20,259.76
00043346	04/10/2026	FIVE POINTS BANK	6,206.74
00043347	04/10/2026	Frontier	2,264.66
00043348	04/10/2026	General Fund Clearing Fun	1,611.16
00043349	04/10/2026	Graczyk Lawn & Landscape	1,560.00
00043350	04/10/2026	Home Town Bank	35,114.70
00043351	04/10/2026	Hometown Leasing	2,269.87
00043352	04/10/2026	Instrumentalist Awards LLC	182.00
00043353	04/10/2026	J.W. Pepper & Son, Inc.	91.39
00043354	04/10/2026	KSB School Law	39.50
00043355	04/10/2026	Madison National Life Ins. Co., Inc.	829.31
00043356	04/10/2026	Menards -- Kearney	460.27
00043357	04/10/2026	NCS Pearson, Inc.	9.80
00043358	04/10/2026	PestoX	125.09
00043359	04/10/2026	Renaissance Learning, Inc.	2,143.50
00043360	04/10/2026	Security State Bank	48,395.00
00043361	04/10/2026	Sem Hot Lunch Fund	795.48
00043362	04/10/2026	SEM School	300.00
00043363	04/10/2026	Sem Public School 24-0101	600.00
00043364	04/10/2026	Stevens Welding Shop	1,009.01
00043365	04/10/2026	US Bank	6,352.82
00043366	04/10/2026	Verizon Business	101.89
00043367	04/10/2026	Village Uniform	443.58
00043368	04/10/2026	Village Of Sumner	738.00
00043369	04/10/2026	Yanda's Music And Pro Audio	159.75
		<b>01 - GENERAL FUND Totals:</b>	<b>226,909.20</b>
<b>06 - LUNCH FUND</b>			
00008690	04/10/2026	Aflac Administrative Services	128.18
00008691	04/10/2026	Ameritas Life Insurance Corp	34.40
00008692	04/10/2026	Blue Cross Blue Shield	4,189.55
00008693	04/10/2026	Cash-wa Distributing	10,870.59
00008694	04/10/2026	Dearborn National	8.36
00008695	04/10/2026	FIVE POINTS BANK	144.51
00008696	04/10/2026	Home Town Bank	1,063.88
00008697	04/10/2026	Madison National Life Ins. Co., Inc.	25.93
00008698	04/10/2026	Security State Bank	1,266.90
00008699	04/10/2026	Sem Hot Lunch Fund	39.52
		<b>06 - LUNCH FUND Totals:</b>	<b>17,771.82</b>
		<b>Report Total:</b>	<b>244,681.02</b>