

Board of Education Regular Meeting								
SEM School Library								
205 E 5th Avenue Sumner, NE 68878								
Monday, December 15, 2025 Following the Elementary Christmas Program								
Mrs. Jennifer Anderson: Present				6. Business Items				
Mr. Kirby Burden: Present				6.1. Discussion on 2026-2027 District Calendar				
Cynthia Burman: Present				6.2. Present Annual Finance Report				
Mr. Matthew Hothem: Present				6.3. Discussion on looking to Policies of Evaluations of Non-Certified Staff				
Mrs. Laura Robbins: Present				6.4. Discussion on how to sell or auction School Vans				
Audrey Schipporeit: Present				6.5. Approval of Teacher Resignation at the end of the 2025-2026 School year.				
1. Declaration of Intend - Open Meetings Act				Motion to approve resignation of Holly Sindt was approved Passed with a motion by Mrs. Laura Robbins and a second by Mrs. Jennifer Anderson.				
2. Call to Order				Yea: 6, Nay: 0				
2.1. Pledge of Allegiance				6.6. Approval of Teaching contract for Maci Kalsbeck for the 7-12 Agriculture teaching position.				
2.2. Roll Call of Members				Motion to approve teaching contract for Maci Kalsbeck was approved Passed with a motion by Audrey Schipporeit and a second by Mrs. Laura Robbins.				
2.3. Recognition of Student Achievement students of the month for December were Owen Hockley, Daniel Gamez, and Owen Schroeder				Yea: 6, Nay: 0				
3. Consent Agenda				6.7. Superintendent Evaluation				
Motion to approve consent agenda was approved				7. Adjourn				
Passed with a motion by Mr. Matthew Hothem and a second by Cynthia Burman.				Motion to adjourn at 8:04 p.m. Passed with a motion by Mrs. Jennifer Anderson and a second by Cynthia Burman.				
Yea: 6, Nay: 0				Yea: 6, Nay: 0				
3.1. Approval of Minutes								
3.2. Approval of the Monthly bills, Claims and Payroll								
3.3. Approval of Treasurer's Report and Budget Report.								
4. Administrative Report								
4.1. Principal's Report								
4.2. Superintendent's Report								
5. Board Committee Updates								
TREASURER'S REPORT								
DECEMBER 15TH , 2025								
All balances as of 11/30/2025								
Five Points Bank								
Hot Lunch Fund:	\$16,481.06	SEM Depreciation ICU #9558	\$152,849.54					
General Fund Account Checking:	\$42,713.95	SEM Depreciation Fund C.D. #95130312	\$98,071.21					
General Fund Clearing Account:	\$3,000.00	Int. @4.10% for 5 months maturity						
General Fund ICS Account 9582		01/22/2026						
		SEM Depreciation Fund Checking #10154	\$200.00					

	\$641,200.94	SEM Employee Benefit Fund Savings #600369	\$535.46					
*****		SEM Employee Benefit Fund C.D. #95220158	\$46,816.79					
SEM Building Savings Fund: #600407	\$1,001,830.96	Int.@4.10% Maturity Jan 28, 2026 5 mon term						
SEM Building Fund C.D. #95218202		*****						
Int 4.26%	\$102,766.88							
for 7 months Maturity date of April 14, 2026								
SEM Building Checking Fund #10162	\$200.00	SEM Student Fee Fund: #10378952	\$0					
*****		SEM Bond Fund #10505857	\$126,289.81					
Revenue Journal								
Fiscal Year: 2026								
Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received	
Journal: 48 12/08/2025 Revenue Journal								
Entry	11/15/2025	cluster co	treasurer		A GENERAL		Security State	
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	1,467.06	
2	01-1-01100-000-000		Local District Taxes			0.00	11,489.69	
3	01-1-01140-000-000		Penalties and interest on taxes			0.00	234.29	
4	01-1-03130-000-000		Homestead Exemption			0.00	5.08	
5	01-1-02110-000-000		County Fines And License			0.00	101.15	
Totals for Entry 16259						0.00	13,297.27	
Entry	11/15/2025	Buffalo Co	5584.03 treasurer		A GENERAL		Security State	
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	2,392.49	
2	01-1-01100-000-000		Local District Taxes			0.00	2,806.46	
3	01-1-03130-000-000		Homestead Exemption			0.00	336.77	
4	01-1-01140-000-000		Penalties and interest on taxes			0.00	48.31	
Totals for Entry 16260						0.00	5,584.03	
Entry	11/15/2025	Dawson Co	17959.84 treasurer		A GENERAL		Security State	
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	3,750.48	
2	01-1-01100-000-000		Local District Taxes			0.00	13,378.74	
3	01-1-02110-000-000		County Fines And License			0.00	537.70	
4	01-1-01140-000-000		Penalties and interest on taxes			0.00	292.92	
Totals for Entry 16261						0.00	17,959.84	
Entry	11/15/2025	state of ne	52220 title		A GENERAL		Security State	
1	01-1-04505-000-000		Title 1 School Wide			0.00	52,220.00	
Entry	11/15/2025	state of ne	1578.84 mips		A GENERAL		Security State	
1	01-1-04708-000-000		Medicaid In Public Schools			0.00	1,578.84	
Entry	11/15/2025	state of ne	1578.84 mips		A GENERAL		Security State	
1	01-1-04708-000-000		Medicaid In Public Schools			0.00	1,578.84	
Entry	11/15/2025	lunch payroll	5496.46 nov lunch payroll		A GENERAL		Security State	
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll			0.00	5,496.46	
Entry	11/15/2025	ics money market	316500 3 new buses		A GENERAL		Security State	
1	01-1-05200-000-000		Transfers From Other Fund			0.00	316,500.00	
Entry	11/15/2025	activity account	4030.41 From FFA		A GENERAL		Security State	
1	01-1-05690-000		other non program receipts			0.00	4,030.41	
Entry	11/15/2025	ics money market	140000 transfer for nov bills		A GENERAL		Security State	
1	01-1-05200-000-000		Transfers From Other Fund			0.00	140,000.00	
Entry	11/15/2025	laurie smith	600 rent		A GENERAL		Security State	
1	01-1-01910-000-000		Rent On School Facilities			0.00	600.00	
Entry	11/15/2025	marissa eggleston	900 payroll reimbursement		A GENERAL		Security State	
1	01-1-05690-000		other non program receipts			0.00	900.00	
Entry	11/15/2025	lunch w/h	1645.61 lunch w/h		A GENERAL		Security State	
1	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	1,451.76	
2	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	193.85	
Totals for Entry 16272						0.00	1,645.61	
Entry	11/15/2025	ne westlyn	250 classes		A GENERAL		Security State	
	01-1-05600-000-000		Other Non-revenue Receipt			0.00	250.00	
Entry	11/15/2025	NASB/alicap	5066.25 bus insurance		A GENERAL		Security State	
1	01-1-05690-000		other non program receipts			0.00	5,066.25	
Entry	11/15/2025	esu10	150 esu10		A GENERAL		Security State	
1	01-1-02210-000-000		Esu Receipts			0.00	150.00	
Entry	11/15/2025	ne retirement	37202.54 ne retirement		A GENERAL		Security State	
1	01-1-09000-900-000		Retirement to write one check			0.00	37,202.54	
Totals for Journal 48						0.00	604,060.09	
Bank Account Totals								
						A GENERAL CKING	Security State Bank	604,060.09
Fund Summary							Receivable	Received
01						GENERAL FUND	0.00	604,060.09
ALL Data Consolidated Check Listing								Arranged by: Check Number
Direct Dee.	Check	Check Date	Payable To					
01 - GENERAL FUND								
	00043136	12/11/2025	Aflac Administrative Services	2,892.68				
	00043137	12/11/2025	Ameritas Life Insurance Corp	767.28				
	00043138	12/11/2025	Axxent Buildings and Doors	90.00				
	00043139	12/11/2025	Blue Cross Blue Shield	69,741.52				
	00043140	12/11/2025	Colonial Research	169.12				
	00043141	12/11/2025	Country Partners Cooperative	5,279.70				
	00043142	12/11/2025	Courtyard Marriott	3,828.11				
	00043143	12/11/2025	Culligan	202.74				
	00043144	12/11/2025	Dana F. Cole & Company, LLP	3,360.00				
	00043145	12/11/2025	DAS State Accounting - Central Finance OCIO	2,628.05				
	00043146	12/11/2025	Dawson Public Power	4,670.51				
	00043147	12/11/2025	Dearborn National	154.96				
	00043148	12/11/2025	Devine Agency/	100.00				
	00043149	12/11/2025	Dietrich Meyer	150.00				
	00043150	12/11/2025	Dowhy Towing and Recovery	434.50				
	00043151	12/11/2025	Eakes office solutions	227.44				
	00043152	12/11/2025	Eggleston Oil Company	471.94				
	00043153	12/11/2025	Educational Service Unit 10	29,974.32				
	00043154	12/11/2025	FIVE POINTS BANK	7,699.26				
	00043155	12/11/2025	Frontier	3,916.26				
	00043156	12/11/2025	General Fund Clearing Fun	2,779.41				
	00043157	12/11/2025	Heartland Refrigeration LLC	1,060.91				
	00043158	12/11/2025	Home Town Bank	34,703.79				
	00043159	12/11/2025	Hometown Leasing	2,304.43				
	00043160	12/11/2025	Jostens	47.50				
	00043161	12/11/2025	J.W. Pepper & Son, Inc.	58.00				
	00043162	12/11/2025	Kearney Hub	295.99				
	00043163	12/11/2025	Kirby Burden	310.00				
	00043164	12/11/2025	KSB School Law	38.50				
	00043165	12/11/2025	Lee Enterprises	204.96				
	00043166	12/11/2025	LIPS Printing Service	44.77				
	00043167	12/11/2025	Madison National Life Ins. Co., Inc.	826.45				
	00043168	12/11/2025	Menards -- Kearney	548.34				
	00043169	12/11/2025	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	3,178.00				
	00043170	12/11/2025	omaha marriot DTN capitol District	702.00				
	00043171	12/11/2025	Paper Tiger Shredding	50.00				
	00043172	12/11/2025	PestoX	125.09				
	00043173	12/11/2025	rasmussen mechanical services	6,834.00				
	00043174	12/11/2025	Security State Bank	48,858.79				
	00043175	12/11/2025	Sem Hot Lunch Fund	525.00				
	00043176	12/11/2025	SEM School	2,250.00				
	00043177	12/11/2025	Sam Public School 24-0101	600.00				
	00043178	12/11/2025	Stevens Welding Shop	144.50				
	00043179	12/11/2025	TK Elevator Corp	320.73				
	00043180	12/11/2025	true blue collision	3,952.32				
	00043181	12/11/2025	Tyler Griffith	80.00				
	00043182	12/11/2025	US Bank	8,997.46				
	00043183	12/11/2025	Village Uniform	913.40				
	00043184	12/11/2025	Village Of Sumner	738.00				
01 - GENERAL FUND Totals:								258,250.73
06 - LUNCH FUND								
	00008648	12/11/2025	Aflac Administrative Services	128.18				
	00008649	12/11/2025	Ameritas Life Insurance Corp	34.60				
	00008650	12/11/2025	Blue Cross Blue Shield	4,190.27				
	00008651	12/11/2025	Cash-wa Distributing	11,419.13				
	00008652	12/11/2025	Dearborn National	8.36				
	00008653	12/11/2025	FIVE POINTS BANK	113.84				
	00008654	12/11/2025	Home Town Bank	841.54				
	00008655	12/11/2025	Madison National Life Ins. Co., Inc.	20.36				
	00008656	12/11/2025	Security State Bank	962.21				
	00008657	12/11/2025	Sam Hot Lunch Fund	40.00				
	00008658	12/11/2025	US Bank	468.87				
06 - LUNCH FUND Totals:								18,227.36
Report Total:								276,478.09