

Bruning-Davenport Unified School

District #85-2001

Kelly Lampe, Superintendent
Melinda Kerwood, 2-8 Principal
Elem. & Middle School/District Office
106 N Juniper Avenue
PO Box 190
Davenport, NE 68335
(402) 364-2225



Ruth Kowalski, Principal
PreK-1 & High School
340 Carroll Street
PO Box 70
Bruning, NE 68322
(402) 353-4685

**Unified Board Meeting Bruning,
Nebraska
Monday, July 13, 2026 – 7:30 PM**

FINAL AGENDA

- I. Call meeting to order
The board meeting was posted in the Hebron Register, at both schools, banks, and post offices in Bruning and Davenport
- II. Pledge of Allegiance
- III. Roll Call
- IV. Excuse Board Members' Absences
- V. Recognize Open Meetings Law
- VI. Public Forum
Guests may address the board and may be limited to 5 minutes.
- VII. Consent Agenda
Agenda
Minutes of June 15, 2026 Unified Board Meeting
Treasurer's Report
July Bills
- VIII. Principals' Reports
- IX. President's Report
- X. Superintendent Report
- XI. Financial Report
- XII. Discussion Items – Consider, discuss, and take all necessary action
- XIII. Action Items.
 - A) Approve KSB Policy Updates
- XIV. Executive Session –
- XV. Adjourn – Next Meeting – Monday, August 10, at 7:30 PM in Davenport, Nebraska

OFFICIAL MINUTES OF THE REGULAR UNIFIED SCHOOL BOARD MEETING – The Unified Board of Education met in Davenport on June 15, 2026. Pursuant to laws and notices posted at Bruning-Davenport Schools, Cornerstone Bank, Bruning Bank, Bruning Post Office, Davenport Post Office, and also published in The Hebron Journal Register on June 10, 2026; all proceedings were taken while the meeting was open to the public.

President Baysinger called the meeting to order at 7:31 pm. Unified members present were Sarah Krehnke, Ryan Miller, Aaron Oltmans, Trey Strong, and Brad Williams. Local board members present were Baxter Beals, Tony Norder, Ryne Philippi, Lon Schoenholz, and Derek Shaner. Also present were Superintendent Lampe, Principal Melinda Kerwood, Principal Ruth Kowalski, Principal Melinda Kerwood, Erika Brinegar, Lori Balke, Robert McGinley, Maggie Vyhnalek, and Tara Voss.

Baysinger welcomed all guests, recognized the Open Meetings Act, and the Pledge of Allegiance was recited.

A committee spoke about bringing the Teammates program to our district.

The Consent Agenda included the agenda, minutes of the May 11, 2026, Unified Board meeting, Treasurer's Report, and the June claims. Sarah Krehnke moved, seconded by Brad Williams, to approve the Consent Agenda as presented.
Roll Call Vote (6-0)

President's report – A slideshow was presented on the results of the Feasibility Study.

Superintendent's report – Kinder Academy has started construction.

New Business: (All motions require a roll call vote and all carried 6-0 unless noted.)

- A. Policy 4056 – Resignation of Certificated Staff. – No action taken
- B. Williams moved, seconded by Trey Strong, to approve updates to the BDS Administrative Handbook.
- C. Krehnke moved, seconded by Ryan Miller, to approve a joint meeting with the Shickley School Board with a date to be determined.

Aaron Oltmans moved, seconded by Strong, to adjourn the meeting at 9:18 pm.

Erika Brinegar, Recording Secretary

TREASURER'S REPORT
BRUNING-DAVENPORT SCHOOL DISTRICT
June 2026

Beginning Funds Available:	
Cornerstone Bank	2,025,219.25
Cornerstone Bank - Payflex	12,106.98
Cornerstone Bank - REAP	1,878.74
Certificates of Deposit	565,375.58
Davenport Transition Fund	5,000.00
Bruning Transition Fund	5,000.00
Amount Due to Other Agencies	<u>(19,586.18)</u>
Total beginning funds available	\$ 2,594,994.37
Receipts for Month :	
Local taxes - Clay County	11.35
Local taxes - Fillmore County	22,663.93
Local taxes - Nuckolls County	17,721.40
Local taxes - Thayer County	120,052.87
Interest on Investments	4,768.04
State Aid	31,210.00
SPED	57,205.00
Other State Receipts	778.74
IDEA	30,518.00
Other Non-Revenue Receipts	<u>24,053.18</u>
Total receipts	<u>308,982.51</u>
Beginning balance plus receipts	2,903,976.88
Less: Expenditures for the month	<u>493,877.91</u>
Ending fund balance	<u><u>\$ 2,410,098.97</u></u>
Represented by:	
Cornerstone Bank	1,843,891.02
Cornerstone Bank - Payflex	12,256.98
Cornerstone Bank - REAP	1,878.74
Certificates of Deposit	565,375.58
Davenport Transition Fund	5,000.00
Bruning Transition Fund	5,000.00
Amount Due to Other Agencies	<u>(23,303.35)</u>
	<u><u>\$ 2,410,098.97</u></u>
Other District Funds:	
Bruning Unemployment Fund	\$ 5,291.17
Davenport Depreciation Fund	834,309.48
Bruning Activity Fund	281,187.62
Davenport Activity Fund	203,097.62
Coordsen Scholarship	2,528.69
Novak Scholarship Fund	63,127.95
Nutrition Fund	292,282.32
Bruning Building Fund	391,062.81
Davenport Building Fund	<u>773,845.56</u>
Total Other District Funds	<u><u>\$ 2,846,733.22</u></u>

		GENERAL FUND BILLS				
		7/13/26				
9746	Ameritas Life Insurance	409.00		22440	Loup Valley Lighting, Inc	1,055.10
9747	Ameritas Life Insurance (10 Month)	18.56		22441	Madison National Life Ins. Co. Inc.	208.88
9748	Cornerstone Bank/Direct Deposit	4,665.79		22442	Madison National Life Ins. Co. Inc.	178.39
9749	Internal Revenue Service	49,542.58		22443	Madison National Life Ins. Co. Inc.	2,014.10
9750	Nebraska Department of Revenue	6,861.40		22444	Matheson Tri-Gas, Inc.	45.50
9751	Nebraska Public Employees Retirement System	32,776.15		22445	McGraw Hill School Education LLC	485.97
22406	AFLAC	187.72		22446	Mid American Research	183.09
22407	American Funds Service Company	400.00		22447	Mierau & Co.	745.00
22408	Blue Cross Blue Shield	79,693.02		22448	NE Council of School Administrators	992.00
22409	Horace Mann Life Ins. Co.	466.53		22449	News Channel Nebraska	150.00
22410	Horace Mann Life Insurance Company	350.00		22450	Norder Supply, Inc.	420.23
22411	Payflex Account #304734	550.00		22451	Norris Public Power District	2,154.27
22413	Professional Choice Recovery, Inc.	889.85		22452	Nutrien Ag Solutions	343.98
22414	American Express	5,330.70		22453	Omnify Benefits	75.00
22415	Bel-Con Refuse	590.00		22454	Orkin	74.04
22416	Black Hills Energy	2,235.00		22455	Rasmussen Mechanical Services	865.62
22417	Bright Arrow Technologies	480.20		22456	Really Good Stuff, Inc.	134.92
22418	Bruning Grocery Inc	88.89		22457	Robert McGinley	49.98
22419	Bruning Lumber Co.	461.79		22458	Straight Line Motor Works	1,342.85
22420	Bruning Petty Cash	38.17		22459	Teacher Created Materials Inc.	305.35
22421	Burton Enterprises, LLC	37.00		22460	Teacher Synergy, LLC	63.00
22422	Certified Truck & Trailer Repair, Inc.	10,732.43		22461	The Art of Education University	785.00
22423	Comfort Inn	699.75		22462	The Goodheart-Wilcox Publisher	3,147.84
22424	DAS State Accounting - Central Finance	317.87		22463	The Hebron Journal Register	74.29
22425	Davenport Transition Fund	3,723.41		22464	Truck Center Companies	1,025.18
22426	Eakes Office Plus	1,320.68		22465	ULINE	1,601.52
22427	Educational Service Unit #5	17,171.54		22466	Village of Bruning	504.94
22428	Fairbury Glass	65.00		22467	Village of Davenport	1,840.13
22429	FES	1,820.00		22468	Voyager Sopris Learning	337.70
22430	Fiber Platform, LLC	2,146.99		22469	WS Inc - Canteen	90.38
22431	Galaway's Garage	115.00		22470	Wells Fargo Pymt Remittance Center	705.28
22432	Go Physical Therapy	959.95		22471	Wells Fargo Pymt Remittance Center	196.03
22433	Heartland Roofing Consultants	978.75		22472	Wells Fargo Pymt Remittance Center	78.56
22434	Hebron True Value	40.55		22473	Western Oil II LLC	46.60
22435	HMH Education	3,049.50		22474	Windstream	510.06
22436	Hometown Leasing	2,408.00		22475	Woodward's Disposal Service Inc	65.00
22437	Journey Ed.com, Inc.	3,159.20				
22438	JW Pepper	433.74				
22439	KSB School Law, PC, LLO	158.00			Payable Checks	258,268.49
					Payroll	166,996.69
					Total	425,265.18

Bruning Davenport School News

July 2026

Celebrations – Birthdays

July Unified Board Meeting

Daycare Report

Transportation Report

Buildings and Grounds Report

News

New Facility Update

Help Wanted:

<u>Financials: Ending 6-30-26</u>	<u>25-26</u>	<u>24-25</u>	<u>23-24</u>
Budget	6,136,594	5,962,246	5,387,784
YTD expenditures	4,699,000	4,328,000	3,752,000
Last month	493,000	422,000	387,000
% Budget remaining (2 months)	23.4%	27.4%	30.5%
Davenport Building Fund	583,000		
Bruning Building Fund	397,000		
Depreciation Fund	839,000		
Davenport Activity Fund	270,000		
Bruning Activity Fund	295,000		
Nutrition Fund	310,000		
(Fiscal year Sept 1 – Aug 31)			

Committee's:

		<u>Next Meeting</u>
Americanism	Sarah Tony Baxter Aaron	Yearly
BDEA	Cammie Beth D Ali Lichelle	As needed
BDS Coop	Baxter Tony Trey	Quarterly
Calendar	Jill R Daina Ali	As needed
Comm Outreach	Daina Mark Lori LA Jill R Kalli	At Inservice
Daycare	Adam Heather Sarah K Lichelle Ciara Kathy Kel	Monthly
Discipline	Daina Cammie Ali Maggie Morgan	Annually
Build/Grounds	Jerry B Ryne Ryan Brad	Annually
Frontline		Weekly
Grant		As Needed
ILCD	Melinda Joy Larae Ali	At Inservice
MTSS	Ruth Morgan Cammie Melinda Ali Daina Brooke Jen	As needed
NCIS	Negotiations/Calendar/Insurance/Schedule	Varies
Certified	Ali Logan Cammie Jen Jerry Sarah Ryan	As Needed
Classified	Erika DeEtta Barb W Jeff Lon Trey	As Needed
Safety	Ali Chris Marci Logan Leah Jen	At Inservice
Steering	Melinda Beth A Lichelle Jill Britany Rick	Bi Monthly
Tech Website	Nate Beth D Tara Micah Wade Kent	At Inservice
Transportation	Jeff Lon Derek Trey Mike Robert	As needed
Wellness	Brooke Lori B Cammie Morgan Maggie	At Inservice

Goal:

To be the best small school in the State