

Board of Education Regular Meeting

Monday, June 10, 2024 7:00 PM

Conference Room #101, 609 Whitney St, Pender, NE 68047-0629

1. **The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.**

2. **Call to Order, Roll Call, Establishment of a Quorum**

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Property Tax Request Authority Increase**

9. **Summer Projects**

10. **Field Paint Robot**

11. **Personnel**

1. Work Agreement (Dennis Dolliver)

2. Work Agreement (Michelle Davis)

3. Extended Contracts

12. **Policy**

1. Annual Policy Update (Second and Final Reading)

2. AR 5205.1 - FAFSA Opt Out Form

3. Rescind Policy 6310

13. **ESSER Addition & Classroom Expansion**

14. **Pendragon Sports Complex**

1. Press Box at PSC

15. **Executive Session**

16. **Reconvene in Open Session**

17. **Upcoming Meetings/Board Opportunities**

1. P2T Board Meeting June 17, 2024 at 5:30 pm -
West Point

2. Omelet Feed - June 29 - 8:00 am to 10:00 am

3. Next Regular Meeting - July 15, 2024 at 7:00 pm

18. **Adjournment**

19. **The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.**

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Room #101
May 20, 2024 – 7:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, May 20, 2024. President Matt Peters called the meeting to order at 7:06 p.m. with the following members present: Jason Roth, Matt Peters, Jean Karlen, JJ Maise, Mandy Johnson and Matt Heineman. Also present at the school were Superintendent Jason Dolliver, Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman and Recording Secretary Deanna Hansen.

As required by Nebraska Statute 84-1412(8), President Peters drew the attention of those present to the location of information regarding the Open Meetings Act posted in the meeting room and accessible to all members of the public.

President Peters reviewed the agenda as presented, affirmed that every board member had received notice of the meeting, and confirmed that the time and place of the meeting had been published or posted as required by Board Policy 8342.

Several members of the Pender Beautification Committee talked with Board members about a project they have planned to be completed in June. The group discussed the project, and Board members asked a few questions. President Peters thanked the Committee for coming to the meeting, and for the work they do within the community.

A motion to approve the minutes of the regular board meeting held on April 15, 2024, was made by Johnson and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver presented the Financial Reports, reviewing the expenses and revenue for the General, School Nutrition and Activity Funds.

A motion to approve financial reports and payment of bills as follows: Activity Fund - \$43,348.93; General Fund - \$521,022.17; School Nutrition Fund - \$51,214.65; Employee Benefit Fund - \$4,882.32 and Payroll - \$249,916.38 was made by Karlen and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Secondary Principal Luke Hoffman, Elementary Principal/Special Education Director Kelly Ballinger and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<http://www.penderschools.org>) and clicking on the Board of Education tab, and then selecting eMeeting. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Workshops/Meetings	LB 399	Workshops/Meetings Attended
School Improvement	Workshops/Conf/Mtg	LB399
Elementary Field Day	Counselors Update	Adopt the Breeze
Nebraska Legislature	24-25 Student Council	Recognizing Staff

Surveillance Cameras	School Musical	Donuts with Grown Ups
NSAA Wrestling	Pathways 2 Tomorrow	4 th Qtr. PRIDE Assembly
Floor Plan	NSCAS Testing	Golden Spoon
School Improvement	NSCAS/ACT Awards	PK & Kindergarten Registration
June BOE Meeting	Academic All-State Teams	Preschool Graduation
	District Music	Spring Sprints 2024
	Graduation	NSCAS Fun
	Activity Updates	PRIDE Awards
	Sr. Teammates	Staff Appreciation Week
	Staff Appreciation Week	Summer Services
		NSCAS Awards Ceremony
		Elementary Fun Day
		PRIDE Assembly & Field Day
		Upcoming Events

President Peters implemented the Procedures for Public Comment, and no one took advantage of the opportunity to address members of the Board.

Logan View reached out to Pathways 2 Tomorrow a few months ago regarding their interest to join the P2T consortium of schools. Over the last couple of months, they determined they do indeed want to be part of the program. Prior to the P2T Board formally considering the addition of Logan View, the Board for each school has been asked to consider their addition. Superintendent Dolliver recommended approving the resolution as reviewed.

A motion was made by Roth and seconded by Johnson to approve the addition of Logan View to the Pathways 2 Tomorrow consortium of schools at the beginning of the 2024-25 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver and Mrs. Ballinger were excited to report that PPS will again be able to offer a Head Start program for 3-year-olds through a partnership with NENCAP (Northeast Nebraska Community Action Partnership) and PPS. Similar to last school year, NENCAP will provide the teacher and a family service worker, while PPS will provide the space for the program and a paraprofessional. The agreement was reviewed, and Dr. Dolliver recommended approving the agreement with NENCAP as reviewed.

A motion was made by Maise and seconded by Johnson to approve the agreement with NENCAP to continue the 3-year-old program in partnership with Head Start. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported to Board members that he had reached out to 4 local insurance providers, but none were able to provide us with an insurance proposal. It seems as if ALICAP is our only option at this point in time. As a result, no action was needed.

Superintendent Dolliver shared a letter of resignation from Aprill Bodlak, effective at the end of the 2023-24 school year. Dolliver recommended approving Ms. Bodlak's resignation and thanking her for her service to the District.

A motion was made by Roth and seconded by Karlen to accept the letter of resignation from Aprill Bodlak effective at the end of the 2023-24 school year and thank her for her service to the district. President Peters restated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that Ashley Bessmer, Sheila Dahlman, Judy Giese, Lindi Hathaway, Carolyn Jensen, Tiffany Rose, Cortnie Walker and Richelle Webster were offered and have accepted summer work agreements. These employees will provide services for our students through the Pendragon Academy, Extended School Year and Reading Improvement Plan programs. Dr. Dolliver recommended approval of the summer work agreements as presented.

Superintendent Dolliver reported that Maya Dolliver, Claire Felber, Farris Swinton and Avery Wegner were offered and accepted a summer work agreement to assist the Maintenance/Custodial crew during the summer. Dr. Dolliver recommended approval of the summer custodial work agreements as presented.

Superintendent Dolliver reported that Tiffany Beckman, Jody Davis, Rachel Davis, Madalyn Dolliver, Judy Giese, Kaylinda Holloway, Chris Meyer, Tami Morgan, Betty Roberts, Robbie Welsh and Rebecca Zweep were offered and have accepted summer work agreements to help with the Summer Foodservice Program. The SFSP program will be carryout and delivery for breakfast and lunch during the summer of 2024. Dr. Dolliver recommended approval of the SFSP work agreement as presented.

Superintendent Dolliver reported that Lisa Johnson was offered and accepted a work agreement to complete the District census by July 15th. Dr. Dolliver recommended approval of this work agreement as presented.

A motion was made by Johnson and seconded Maise to approve the 2024 summer work agreements for the Pendragon Academy, Extended School Year and Nebraska Reads RIP / MTSS Reading Improvement Plan; the Maintenance/Custodial crew; the Summer Foodservice Program and the District Census as reviewed. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Policy

Superintendent Dolliver reviewed a list of items and asked that they be declared surplus, and disposition be authorized. Board Policy 3090 provides guidelines for declaring items as surplus and disposing of them. Dr. Dolliver recommended approval of the list as presented.

A motion was made by Maise and seconded by Johnson to declare the list of items as surplus and to authorize the Superintendent to dispose of the items as allowed in Board Policy 3090. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The Board asked members of the Facilities / Transportation Committee to finalize the summer project list with Dr. Dolliver so it could be approved in May. The list / plan was reviewed by the Board, and it included the addition of two big ticket items – the courtyard and concrete in front of the addition and door. The numbers for the 2 additional items are not finalized yet but were very close. Dr. Dolliver recommended approving the list with a price limit.

A motion was made by Maise and seconded by Johnson to approve completing the projects on the summer projects list at a total cost to District of \$146,393.40. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reported that he had been communicating with Fauss Construction on the plan for concrete replacement in front of the ESSER Addition. No action was needed.

The lights and bleachers projects at the Pendragon Sports Complex are progressing, but there are a couple of loose ends that need to be tied up. Those items include the placement of the transformer, the placement

of the main panel, and what the future press box will look like. Dr. Dolliver is working with members of the Facilities / Transportation Committee, Tony, the contractors for both projects, and Village personnel to make sure everything is being done the right way. Superintendent Dolliver reported that he met with members of the Facilities / Transportation Committee and Tony earlier in the day to discuss the press box and what it may look like. The Board discussed the plan and asked questions. Dr. Dolliver recommended approval of proposal as reviewed.

A motion was made by Heineman and seconded by Roth to approve the concrete and foundation for a press box facility at the Pendragon Sports Complex for a total cost of \$23,955.00. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

President Peters reminded board members of the upcoming regular meeting scheduled for June 10, beginning at 7:00 p.m., and a P2T Board Meeting at 5:30 p.m. on June 17th in West Point.

A motion to adjourn was made by Johnson and seconded by Roth. President Peters stated the motion and the result of the vote being all ayes the meeting was adjourned at 9:46 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

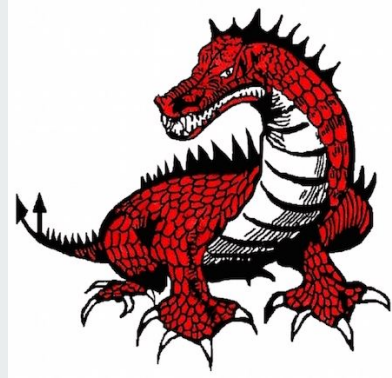
5/2024 General Fund Check Report

Check	Payee	Description	Amount
40898	AFLAC-12	May Payroll Liability	\$1,204.75
40899	AFLAC-10	May Payroll Liability	\$276.67
40900	Blue Cross Blue Shield of NE	May Payroll Liability	\$78,248.28
40901	Credit Management Services	May Payroll Liability	\$366.03
40902	Department of Revenue	May Payroll Liability	\$10,950.07
EFT	Employee Benefit Fund	Payroll Liability	\$5,284.90
40903	Frontier Bank	May Payroll Liability	\$74,231.26
40904	Madison National Life Ins Co, Inc	May Payroll Liability	\$1,806.60
40905	Nebraska School Retirement	May Payroll Liability	\$59,463.28
40906	Pender General Fund	May Payroll Liability	\$672.22
40907	Pender/Thurston Education & Community Foundation	May Payroll Liability	\$259.51
40908	Special Building Fund	May Payroll Liability	\$393.08
40909	Vision Service Plan	May Payroll Liability	\$625.92
EFT	HSA Account Contributions	May Payroll Liability	\$5,873.50
40912	ABC Mobile Storage Inv	Storage Container Rent	\$175.00
40913	Access Elevator, Inc.	Lift Inspection	\$554.00
40914	Amazon Capital Services	Accounts Payable	\$4,009.81
40915	Appeara	Rug Rental	\$86.76
40916	Apple, Inc.	Macbooks & iPads	\$7,434.00
40917	AT&T Mobility	MiFi	\$40.04
40918	Awards Unlimited Inc	Awards	\$141.51
40919	Blick Art Materials	Classroom supplies - Art	\$361.60
40920	Blooket LLC	Subscription Renewal	\$59.88
40921	Cabana Banners	Banners	\$1,025.00
40922	Canon Financial Services	Copier Lease	\$2,141.44
40923	Carpenter Paper Company	Custodial Supplies	\$748.12
40924	CDW*G	Classroom Supplies	\$39.36
40925	Cole Papers	Custodial Supplies	\$290.30
40926	Collins Flags	US & State Flags	\$125.75
40927	Cubby's	Bus/Van Fuel & Misc.	\$3,549.27
40928	Discount School Supply	Classroom Supplies	\$139.92
40929	Dunn's Plumbing and Heating	Repairs	\$330.00
40930	Educational Service Unit #1	3rd Qtr. SPED Bill	\$85,912.66
40931	EPS Learning	Classroom Supplies	\$61.61
40932	Essential Screens	Background Check	\$41.50
40933	FileWave (USA) Inc.	Annual Renewal	\$5,280.00
40910	First National Bank	Accounts Payable	\$8,486.30
40934	Follett Content Solutions LLC	Books for Library	\$3,866.21
40935	Grainger	Repairs	\$115.70
40936	Haddock Corporation	New Bell System	\$15,133.88
40937	Holiday Inn of Kearney	Lodging - Autism Conference	\$179.95
40938	Houghton Mifflin Harcourt Pub Co	Elementary ELA Curriculum	\$65,068.31
40939	Incident IQ, LLC	Technology Software	\$6,538.70
40940	Innovative Office Solutions, LLC	Classroom Supplies	\$272.66
40941	IXL Learning	Annual Renewal	\$6,250.00
40942	Jostens, Inc.	Awards	\$780.15
40943	Kansas City Audio Visual	SMART Board Renewal	\$2,832.00
40944	Kayla Welch, BCBA	Professional Fee	\$3,625.00
40945	KSB School Law	Professional Fee	\$154.00
40946	Lakeshore Learning Materials	Classroom Supplies	\$8.06
40947	Lamp Auto Parts	Transportation Supplies	\$165.37
40948	Learning A-Z, LLC	Annual Renewal	\$1,177.00
40949	Lorensen Lumber & Grain	Landscaping Rock	\$57.27
40950	Master Teacher, Inc	Awards	\$211.85
40951	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$319.96
40952	NE Council of School Admin	Dues / Registration Fee	\$482.00
40953	Nebraska Aq Ed Assoc.	Annual dues	\$275.00
40954	Newton Diesel	Bus Repairs	\$567.46
40955	Notable, Inc. (Kami)	Annual Renewal	\$1,872.50
40956	PanTerra Networks, Inc.	Telephone	\$1,269.19
40957	Pender Ace Hardware	Miscellaneous	\$179.89
40958	Pender Activity Fund	Reimbursement	\$42.00

40959	Pender Community Hospital	DOT Physical	\$175.00
40960	Pender Municipal Utilities	April Usage	\$16,497.14
40961	Pender School Nutrition Fund	Reimbursement	\$2,609.26
40911	Pender School Nutrition Fund	Reimbursement	\$300.00
40962	Petty Cash Fund	Reimbursement	\$1,609.48
40963	Quill Corporation	Office Supplies	\$532.79
40964	Rasmussen Mechanical Services	Repairs	\$7,198.64
40965	Relitz Repair	Bus / Van 4th Qtr. Inspections	\$669.95
40966	Riverside Technologies, Inc.	Chromebooks	\$12,622.50
40967	Safe-N-Secure	Door Software Upgrade	\$762.00
40968	School Nurse Supply Inc	Nurse Supplies	\$419.35
40969	School Specialty, LLC	Classroom Supplies	\$858.76
40970	Schoolmate	Elementary Planners & Folders	\$1,140.30
40971	Sheri Fillipi	Professional Service	\$435.00
40972	Sturek Media, Inc.	Printing	\$538.87
40973	The Wayne Herald	Classified Ad	\$92.00
40974	Turnitin, LLC	Annual Renewal	\$2,343.12
40975	West Point News Inc.	Classified Ad	\$84.00
		GF Accounts Payable Total	\$521,022.17
		GF Payroll	\$249,916.38
		School Nutrition Fund Total	\$51,214.65
		Activity Fund Total	\$43,348.93
		Employee Benefit Fund Total	\$4,882.32

Pender Public Schools

Financial Report
June 10, 2024





Purpose

- Draw attention to district finance in a way that is more engaging for Board members and anyone who happens to be in attendance
- Infuse more discussion about district finance into monthly Board meeting
 - Designed to be something in addition to the questions and comments made when the checks are approved
- Create a historical catalog, which will be helpful in many ways

**FINANCIAL REPORT FOR MAY 2024
SCHOOL NUTRITION FUND #346217**

Balance - April 30, 2024	107,981.59
Student Breakfast/Lunch	11,387.70
Adult Breakfast/Lunch	1,113.00
Federal Reimbursement	15,849.23
State Breakfast/Lunch Reimbursement	
SCA Grant Reimbursement 4	
2nd Semester Milk Money	
Other Receipts	4,870.83
Interest	68.16
	68.16
TOTAL REVENUE	33,288.92
Accounts Payable	35,678.76
Payroll	7,827.03
Payroll Liabilities	7,708.86
	7,708.86
TOTAL EXPENDITURES	51,214.65
Reconciled Balance - May 31, 2024	<u>\$ 90,055.86</u>
<i>Reconciled Bank Balance - May 31, 2023</i>	<i>\$ 147,101.46</i>
<i>Reconciled Bank Balance - April 30, 2022</i>	<i>\$ 213,789.50</i>
<i>Reconciled Bank Balance - May 31, 2021</i>	<i>\$ 128,379.36</i>
<i>Reconciled Bank Balance - May 31, 2020</i>	<i>\$ 58,854.96</i>
<i>Reconciled Bank Balance - May 31, 2019</i>	<i>\$ 54,111.36</i>
<i>Reconciled Bank Balance - May 31, 2018</i>	<i>\$ 48,960.51</i>
<i>Reconciled Bank Balance - May 31, 2017</i>	<i>\$ 45,873.23</i>
<i>Reconciled Bank Balance - May 31, 2016</i>	<i>\$ 51,910.30</i>
<i>Reconciled Bank Balance - May 31, 2015</i>	<i>\$ 44,738.08</i>



School Nutrition Fund

- Schools are having to move money from the General Fund to the School Nutrition Fund more often than normal, for the first time in a long, or for the first time ever
- PPS is not in this situation at this point in time, but we are trending in that direction
- The cost of food is what is creating this problem
- I will do what I can to avoid this, but it may be unavoidable

FINANCIAL REPORT FOR MAY 2024
ACTIVITY FUND #346195

Checking Account Balance - April 30, 2024		60,009.84
Certificates of Deposit Balance - April 30, 2024		80,871.74
		<u>140,881.58</u>
Activity Revenue	28,132.90	
Interest Earned	<u>42.13</u>	
TOTAL REVENUE		28,175.03
Activity Expenses	<u>28,084.34</u>	
TOTAL EXPENDITURES		28,084.34
Checking Account Balance - May 31, 2024		59,906.15
Certificates of Deposit Balance - May 31, 2024		80,871.74
		<u><u>140,777.89</u></u>
Reconciled Bank Balance - May 31, 2024		\$ 140,972.27
<i>Reconciled Balance - May 31, 2023</i>		<i>\$ 150,492.87</i>
<i>Reconciled Balance - May 31, 2022</i>		<i>\$ 146,991.72</i>
<i>Reconciled Balance - May 31, 2021</i>		<i>\$ 150,691.44</i>
<i>Reconciled Balance - May 31, 2020</i>		<i>\$ 144,378.64</i>
<i>Reconciled Balance - May 31, 2019</i>		<i>\$ 129,090.64</i>
<i>Reconciled Balance - May 31, 2018</i>		<i>\$ 104,039.49</i>
<i>Reconciled Balance - May 31, 2017</i>		<i>\$ 129,263.72</i>
<i>Reconciled Balance - May 31, 2016</i>		<i>\$ 148,509.23</i>
<i>Reconciled Balance - May 31, 2015</i>		<i>\$ 151,857.17</i>

FINANCIAL REPORT FOR MAY 2024
GENERAL FUND #41-200-7

Balance - April 30, 2024		2,506,752.58
Taxes Levied (County Proceeds)	1,448,566.36	
22-23 SPED SA Reimbursement	100,106.00	
State Aid	117,106.00	
SON 22-23 Title I Reimbursement		
SN23 MAC Reimbursement		
SN23 MIPS Reimbursement		
Northeast Community College-dual credit reimbursement	2,691.57	
SON 22-23 IDEA Reimbursement		
Other Local Receipts	2,271.53	
Interest Earned	6,748.07	
TOTAL REVENUE	1,677,489.53	1,677,489.53
Accounts Payable	281,366.10	
Payroll	249,916.38	
Payroll Liabilities	239,656.07	
TOTAL EXPENDITURES	770,938.55	770,938.55
Checking & Super Sweep		
Reconciled Balance - May 31, 2024		<u>\$ 3,413,303.56</u>

<i>Reconciled Balance - May 31, 2023</i>	<i>\$ 3,074,909.97</i>
<i>Reconciled Balance - May 31, 2022</i>	<i>\$ 2,985,336.68</i>
<i>Reconciled Balance - May 31, 2021</i>	<i>\$ 2,346,302.45</i>
<i>Reconciled Balance - May 31, 2020</i>	<i>\$ 1,781,017.84</i>
<i>Reconciled Balance - May 31, 2019</i>	<i>\$ 1,571,176.21</i>
<i>Reconciled Balance - May 31, 2018</i>	<i>\$ 1,846,556.15</i>
<i>Reconciled Balance - May 31, 2017</i>	<i>\$ 1,601,351.18</i>
<i>Reconciled Balance - May 31, 2016</i>	<i>\$ 1,819,046.26</i>
<i>Reconciled Balance - May 31, 2015</i>	<i>\$ 2,270,533.40</i>

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 05/31/2024.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
1000	Operations		\$ 0.00	\$ 0.00	\$ 2,836.50	\$ 0.00	-\$ 2,836.50
110	BOYS BASKETBALL		\$ 2,339.93	\$ 6,096.41	\$ 6,793.09	-\$ 100.00	\$ 1,543.25
115	BOYS GOLF		-\$ 4,004.93	\$ 1,582.00	\$ 3,477.80	\$ 100.00	-\$ 5,800.73
120	FOOTBALL		-\$ 42,058.83	\$ 15,352.36	\$ 26,391.24	-\$ 42.60	-\$ 53,140.31
125	GIRLS BASKETBALL		\$ 1,900.17	\$ 10,113.00	\$ 11,579.93	\$ 0.00	\$ 433.24
130	GIRLS GOLF		-\$ 3,424.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,424.04
135	HS TRACK		-\$ 7,161.95	\$ 6,417.14	\$ 13,686.51	\$ 14.00	-\$ 14,417.32
140	JH BASKETBALL		-\$ 15,106.66	\$ 1,628.00	\$ 4,006.34	\$ 0.00	-\$ 17,485.00
145	JH FOOTBALL		-\$ 7,228.93	\$ 616.45	\$ 1,035.00	\$ 0.00	-\$ 7,647.48
150	JH TRACK		-\$ 1,749.84	\$ 0.00	\$ 300.00	\$ 0.00	-\$ 2,049.84
155	JH VOLLEYBALL		-\$ 547.79	\$ 815.75	\$ 1,095.00	\$ 0.00	-\$ 827.04
160	JH WRESTLING		\$ 1,728.09	\$ 2,774.80	\$ 2,193.58	-\$ 196.00	\$ 2,113.31
165	VOLLEYBALL		\$ 1,404.25	\$ 4,307.99	\$ 4,589.88	\$ 0.00	\$ 1,122.36
170	HS WRESTLING		-\$ 4,349.81	\$ 11,035.48	\$ 6,662.91	-\$ 9.80	\$ 12.96
175	WEIGHT LIFTING		-\$ 7,726.98	\$ 0.00	\$ 1,046.79	\$ 0.00	-\$ 8,773.77
177	Bowling		-\$ 1,481.00	\$ 60.00	\$ 444.00	\$ 0.00	-\$ 1,865.00
182	BASEBALL		-\$ 11,118.58	\$ 1,057.00	\$ 613.36	\$ 0.00	-\$ 10,674.94
185	CROSS COUNTRY		-\$ 5,846.05	\$ 2,289.36	\$ 3,496.67	\$ 0.00	-\$ 7,053.36
195	EQUIPMENT		\$ 31,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 46,172.00	\$ 510.00	\$ 0.00	\$ 0.00	\$ 46,682.00
199	Unified Sports		\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00
950	Girls Golf Coop		\$ 2,371.11	\$ 675.00	\$ 360.31	\$ 0.00	\$ 2,685.80
	A	Totals:	-\$ 23,899.80	\$ 66,330.74	\$ 90,608.91	-\$ 234.40	-\$ 48,412.37
B	CLASSES						
265	CLASS OF 2021		\$ 4,029.50	\$ 0.00	\$ 0.00	-\$ 343.86	\$ 3,685.64
270	CLASS OF 2022		\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
275	CLASS OF 2023		-\$ 215.62	\$ 0.00	\$ 0.00	\$ 215.62	\$ 0.00
280	CLASS OF 2024		\$ 2,061.40	\$ 0.00	\$ 508.00	\$ 0.00	\$ 1,553.40
290	CLASS OF 2026		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
294	Class of 2025		\$ 2,271.71	\$ 3,944.84	\$ 4,390.61	\$ 35.20	\$ 1,861.14
295	Class of 2017		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018		-\$ 532.78	\$ 0.00	\$ 0.00	\$ 532.78	\$ 0.00
297	Class of 2019		-\$ 433.99	\$ 0.00	\$ 0.00	\$ 433.99	\$ 0.00
298	Class of 2020		\$ 838.53	\$ 0.00	\$ 0.00	-\$ 838.53	\$ 0.00
	B	Totals:	\$ 8,056.30	\$ 3,944.84	\$ 4,898.61	\$ 35.20	\$ 7,137.73

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 05/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ACADEMIC CLUBS						
315	INSTRUMENTAL	-\$ 1,516.03	\$ 35,060.21	\$ 29,209.54	-\$ 88.00	\$ 4,246.64
317	Jazz Band	-\$ 2,308.62	\$ 0.00	\$ 475.00	\$ 0.00	-\$ 2,783.62
320	One-Act	\$ 1,251.73	\$ 371.00	\$ 1,066.64	\$ 0.00	\$ 556.09
321	Speech	-\$ 5,771.84	\$ 1,172.60	\$ 1,251.12	\$ 0.00	-\$ 5,850.36
322	QUIZ BOWL	\$ 1,127.36	\$ 0.00	\$ 30.00	\$ 0.00	\$ 1,097.36
335	NATIONAL HONOR SOCIETY	\$ 3,136.89	\$ 398.50	\$ 699.25	\$ 0.00	\$ 2,836.14
345	STUDENT COUNCIL	\$ 5,471.72	\$ 5,737.76	\$ 6,220.36	\$ 131.60	\$ 5,120.72
350	VOCAL MUSIC	-\$ 9,271.55	\$ 1,382.16	\$ 1,180.09	\$ 0.00	-\$ 9,069.48
360	BOOK FAIR PROCEEDS	-\$ 43.58	\$ 3,616.04	\$ 3,616.08	\$ 0.00	-\$ 43.62
365	CLOSE-UP	\$ 7,684.27	\$ 7,725.95	\$ 15,616.38	\$ 480.89	\$ 274.73
370	MUSICAL	\$ 6,613.56	\$ 2,905.40	\$ 2,401.33	\$ 0.00	\$ 7,117.63
375	YEARBOOK	\$ 27,723.59	\$ 5,631.00	\$ 3,944.60	\$ 0.00	\$ 29,409.99
C Totals:		\$ 34,097.50	\$ 64,000.62	\$ 65,710.39	\$ 524.49	\$ 32,912.22
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,475.01	\$ 30.70	\$ 0.00	\$ 0.00	\$ 1,505.71
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,018.66	\$ 1,228.75	\$ 1,026.93	\$ 0.00	\$ 5,220.48
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 2,338.72	\$ 14,450.30	\$ 12,167.99	-\$ 76.19	-\$ 132.60
450	F&R Sponsor Pd by District	\$ 116.54	\$ 95.40	\$ 9,067.18	-\$ 480.89	-\$ 9,336.13
455	Care Closet	\$ 1,500.00	\$ 3,279.00	\$ 1,967.75	\$ 0.00	\$ 2,811.25
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 0.00	\$ 496.20	\$ 0.00	\$ 575.59	\$ 1,071.79
505	Pender Booster Club	-\$ 383.76	\$ 200.00	\$ 200.00	\$ 0.00	-\$ 383.76
510	CONCESSIONS	\$ 45,519.86	\$ 29,741.38	\$ 28,825.01	\$ 557.48	\$ 46,993.71
525	INTEREST	-\$ 82,228.25	\$ 474.21	\$ 0.00	\$ 0.00	-\$ 81,754.04
530	FLAMES	\$ 1,115.98	\$ 779.00	\$ 3,315.39	\$ 0.00	-\$ 1,420.41
535	PENDER POP MACHINE	\$ 26,338.82	\$ 14,075.52	\$ 9,573.29	\$ 0.00	\$ 30,841.05
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 1,119.17	\$ 1,032.61	\$ 1,718.50	\$ 0.00	\$ 433.28
585	ART	\$ 836.59	\$ 393.75	\$ 298.00	\$ 0.00	\$ 932.34
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 355.11	\$ 1,183.70	\$ 1,011.82	\$ 0.00	-\$ 183.23
E Totals:		\$ 30,723.44	\$ 67,460.52	\$ 69,171.86	\$ 575.99	\$ 29,588.09
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 37,176.35	\$ 2,122.60	\$ 0.00	\$ 0.00	\$ 39,298.95
610	FFA	\$ 64,306.15	\$ 73,518.00	\$ 66,621.81	\$ 0.00	\$ 71,202.34
615	FFA INSTRUCTOR	-\$ 10,857.41	\$ 0.00	\$ 160.00	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 90,625.09	\$ 75,640.60	\$ 66,781.81	\$ 0.00	\$ 99,483.88

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 05/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 38,694.58	\$ 14,702.25	\$ 13,944.39	-\$ 499.10	\$ 38,953.34
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 170.00	\$ 14,505.99	\$ 0.00	-\$ 43,181.35
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 21,451.18	\$ 3,725.00	\$ 2,428.66	\$ 1,143.28	-\$ 19,011.56
	G Totals:	-\$ 36,842.44	\$ 18,597.25	\$ 30,879.04	\$ 644.18	-\$ 48,480.05
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 25,782.77	\$ 0.00	\$ 0.00	\$ 2,226.94	\$ 28,009.71
	H Totals:	\$ 78,677.46	\$ 0.00	\$ 0.00	\$ 2,226.94	\$ 80,904.40
I	CO-OP ACTIVITIES					
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,826.79	\$ 9,522.54	\$ 8,669.29	\$ 0.00	\$ 2,680.04
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 9,219.98	\$ 8,122.17	\$ 3,661.50	\$ 5.60	-\$ 4,753.71
	I Totals:	-\$ 24,972.09	\$ 17,644.71	\$ 12,330.79	\$ 5.60	-\$ 19,652.57
	PPS Totals:	\$ 156,465.46	\$ 313,619.28	\$ 340,381.41	\$ 3,778.00	\$ 133,481.33
	Report Totals:	\$ 156,465.46	\$ 313,619.28	\$ 340,381.41	\$ 3,778.00	\$ 133,481.33

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
1000	Operations					
<hr/>						
PPS	Pender Public Schools					
045664	05/28/2024	NSAA			Deanna Hansen	
Printed	05/28/2024		No	24-25 dues	NSAA activity dues	1,750.00
<hr/>						
115	BOYS GOLF					
<hr/>						
PPS	Pender Public Schools					
045635	05/09/2024	Twin Creeks Golf Club			Deanna Hansen	
Printed	05/09/2024		No	100	4/20/24 coach meals	72.00
045642	05/21/2024	Frazey's Food & Fuel, Inc.			Deanna Hansen	
Printed	05/21/2024		No	04202024-09	donuts for boys golf invite	38.49
045644	05/21/2024	Pender Petty Cash Fund			Deanna Hansen	
Printed	05/21/2024		No	5.9.24-3320	range balls boys golf @ Ponca	8.00
045649	05/21/2024	First National Bank of Omaha			Deanna Hansen	
Printed	05/21/2024		No	3331-5.2024-AF	boys golf hospitaliy	14.67
045661	05/28/2024	Cedar Catholic High School			Deanna Hansen	
Printed	05/28/2024		No	052824bg	district boys golf fee	90.00
045663	05/28/2024	Wayne Country Club			Deanna Hansen	
Printed	05/28/2024		No	02824bg	Wakefield golf hosted in Wayne	150.00
Total for PPS - Pender Public Schools:						373.16
Total for 115 - BOYS GOLF:						373.16

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
120	FOOTBALL					
<hr/>						
PPS	Pender Public Schools					
045633 Printed	05/09/2024 05/09/2024	Hauff Sports Omaha 23215	No	140783	Deanna Hansen 2 tackling dummies and double team sled	4,885.00
045633 Printed	05/09/2024 05/09/2024	Hauff Sports Omaha 23215	No	140783	Deanna Hansen 2 tackling dummies and double team sled	-160.00
045636 Printed	05/09/2024 05/09/2024	US Specialty Coatings No		254878	Deanna Hansen field striping paint	170.89
045636 Printed	05/09/2024 05/09/2024	US Specialty Coatings No		254878	Deanna Hansen field striping paint	822.60
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha No		4784-5.2024-CV	Deanna Hansen bank card	372.18
045660 Printed	05/28/2024 05/28/2024	Epic Football Camps, LLC 23281	Yes	052824fb	Deanna Hansen Football camp registration	650.00
Total for PPS - Pender Public Schools:						6,740.67
Total for 120 - FOOTBALL:						6,740.67

<hr/>						
125	GIRLS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
045623 Printed	05/07/2024 05/07/2024	Awards Unlimited, Inc. No		1000076	Deanna Hansen trophy plates	95.95
045629 Printed	05/07/2024 05/07/2024	Ryan Psota No		05072024gbb	Deanna Hansen 2024 Pius X GBB Summer League	350.00
045638 Printed	05/10/2024 05/10/2024	Yutan High School No		05102024gbb	Deanna Hansen June 19 GBB triangular	80.00
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha No		8509-5.2024-JD	Deanna Hansen state GBB champion rings	2,432.00
045651 Printed	05/22/2024 05/22/2024	Clarkson-Leigh Girls Basketball No		05222024gbb	Deanna Hansen GBB team camp	350.00
045659 Printed	05/22/2024 05/22/2024	Battle Creek Public Schools No		05222024gbb	Deanna Hansen Summer Team Camp	350.00
Total for PPS - Pender Public Schools:						3,657.95
Total for 125 - GIRLS BASKETBALL:						3,657.95

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/> 135 HS TRACK <hr/>						
PPS	Pender Public Schools					
045646 Printed	05/21/2024 05/21/2024	Port-A-Johns	No	24-1598	Deanna Hansen portable restrooms at PSC April rent	75.00
045649 Printed	05/21/2024 05/21/2024	First National Bank of Omaha 23269	No	1438-5.2024-DK	Deanna Hansen CC Awards	143.12
045662 Printed	05/28/2024 05/28/2024	Hartington-Newcastle Public Schools	No	052824tr	Deanna Hansen district track entry fee	100.00
Total for PPS - Pender Public Schools:						318.12
Total for 135 - HS TRACK:						318.12
<hr/> 170 HS WRESTLING <hr/>						
PPS	Pender Public Schools					
045653 Printed	05/22/2024 05/22/2024	Hauff Mid-America Sports 23272	No	146542	Deanna Hansen Wrestling Warmups, Quote 3575	840.00
045653 Printed	05/22/2024 05/22/2024	Hauff Mid-America Sports 23272	No	146542	Deanna Hansen Wrestling Warmups, Quote 3575	23.81
Total for PPS - Pender Public Schools:						863.81
Total for 170 - HS WRESTLING:						863.81
<hr/> 185 CROSS COUNTRY <hr/>						
PPS	Pender Public Schools					
045636 Printed	05/09/2024 05/09/2024	US Specialty Coatings	No	254878	Deanna Hansen field striping paint	113.93
045636 Printed	05/09/2024 05/09/2024	US Specialty Coatings	No	254878	Deanna Hansen field striping paint	557.40
Total for PPS - Pender Public Schools:						671.33
Total for 185 - CROSS COUNTRY:						671.33
<hr/> 280 CLASS OF 2024 <hr/>						
PPS	Pender Public Schools					
045628 Printed	05/07/2024 05/07/2024	Puckett Florist 23273	No	57471	Deanna Hansen flowers for graduation	112.00

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 294 Class of 2025 <hr/>						
PPS	Pender Public Schools					
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	6740-5.2024-DH	Deanna Hansen bank card	48.75
<hr/> 315 INSTRUMENTAL <hr/>						
PPS	Pender Public Schools					
045621 Printed	05/07/2024 05/07/2024	Abante Graphics	No	140176	Deanna Hansen elem honor band tshirts	2,719.00
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	8851-5.2024-MD	Deanna Hansen bank card	296.31
Total for PPS - Pender Public Schools:						3,015.31
Total for 315 - INSTRUMENTAL:						3,015.31
<hr/> 321 Speech <hr/>						
PPS	Pender Public Schools					
045656 Printed	05/22/2024 05/22/2024	Microtel Inn & Suites	No	05222024stsp	Deanna Hansen lodging for state speech	129.00
<hr/> 335 NATIONAL HONOR SOCIETY <hr/>						
PPS	Pender Public Schools					
045657 Printed	05/22/2024 05/22/2024	NASSP	No	9001777604	Deanna Hansen National NHS Affiliation dues	385.00
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS	Pender Public Schools					
045622 Printed	05/07/2024 05/07/2024	Avery Wegner	No	05022024	Deanna Hansen 23-24 Stu Co Scholarship	200.00
045624 Printed	05/07/2024 05/07/2024	Caleb Kelly	No	05022024.2	Deanna Hansen 23-24 Stu Co Scholarship	200.00
045655 Printed	05/22/2024 05/22/2024	Marin Jetensky	No	05222024stuco	Deanna Hansen supplies for schoo cleanup	86.15
Total for PPS - Pender Public Schools:						486.15
Total for 345 - STUDENT COUNCIL:						486.15

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 370 MUSICAL <hr/>						
PPS	Pender Public Schools					
045625 Printed	05/07/2024 05/07/2024	New Stage Players 23270	No	05072024mus	Deanna Hansen Costume Fee	500.00
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha 23263	No	2540-5.2024-BK	Deanna Hansen Tap Shoes	107.86
Total for PPS - Pender Public Schools:						607.86
Total for 370 - MUSICAL:						607.86
<hr/> 375 YEARBOOK <hr/>						
PPS	Pender Public Schools					
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	6740-5.2024-DH	Deanna Hansen bank card	96.61
<hr/> 450 F&R Sponsor Pd by District <hr/>						
PPS	Pender Public Schools					
045631 Printed	05/09/2024 05/09/2024	Frontier Bank	No	05092024	Deanna Hansen 2024 state track meal money	104.00
045639 Printed	05/16/2024 05/16/2024	Frontier Bank	No	05162024bg	Deanna Hansen meal money for state boys golf	52.00
045640 Printed	05/17/2024 05/17/2024	Kensie Hanson	No	05172024	Deanna Hansen State FFA Meal reimbursement	27.66
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	9948-5.24-AC	Deanna Hansen bank card FFA	77.15
045656 Printed	05/22/2024 05/22/2024	Microtel Inn & Suites	No	05222024stsp	Deanna Hansen lodging for state speech	134.00
Total for PPS - Pender Public Schools:						394.81
Total for 450 - F&R Sponsor Pd by District:						394.81
<hr/> 510 CONCESSIONS <hr/>						
PPS	Pender Public Schools					
045630 Printed	05/07/2024 05/07/2024	Sysco Food Services, Inc.	No	561635439	Deanna Hansen concession supplies	112.42
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	3980-52024-LJ	Deanna Hansen concession supplies	49.00
Total for PPS - Pender Public Schools:						161.42
Total for 510 - CONCESSIONS:						161.42

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
530 FLAMES						
PPS	Pender Public Schools					
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	6740-5.2024-DH	Deanna Hansen bank card	85.00
535 PENDER POP MACHINE						
PPS	Pender Public Schools					
045627 Printed	05/07/2024 05/07/2024	Pepsi-Cola of Siouxland, Inc.	No	2100210228	Deanna Hansen pop for vending	424.00
045627 Printed	05/07/2024 05/07/2024	Pepsi-Cola of Siouxland, Inc.	No	2100210985	Deanna Hansen pop for vending	241.00
045645 Printed	05/21/2024 05/21/2024	Pepsi-Cola of Siouxland, Inc.	No	2100212491	Deanna Hansen pop for vending machines	153.00
					Total for PPS - Pender Public Schools:	818.00
					Total for 535 - PENDER POP MACHINE:	818.00
610 FFA						
PPS	Pender Public Schools					
045632 Printed	05/09/2024 05/09/2024	Game Time Eats 23274	No	000061	Deanna Hansen Banquet Sides Catering	1,000.00
045634 Printed	05/09/2024 05/09/2024	Pac N Save 23275	No	5/1/24. 31	Deanna Hansen Steaks, etc for Banquet	1,662.18
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	9948-5.24-AC	Deanna Hansen bank card FFA	823.56
045650 Printed	05/22/2024 05/22/2024	Backstop 23276	No	000004	Deanna Hansen Cupcakes for Banquet	375.00
045652 Printed	05/22/2024 05/22/2024	Grafton Associates/NE FFA Association 23280	No	Horse221	Deanna Hansen Horse Judging Registration	60.00
045654 Printed	05/22/2024 05/22/2024	Husky Laser 23279	No	05222024ffa	Deanna Hansen Spring Banquet Plaques	238.70
					Total for PPS - Pender Public Schools:	4,159.44
					Total for 610 - FFA:	4,159.44

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 710 STATE CONTEST <hr/>						
PPS	Pender Public Schools					
045631 Printed	05/09/2024 05/09/2024	Frontier Bank	No	05092024	Deanna Hansen 2024 state track meal money	975.00
045637 Printed	05/10/2024 05/10/2024	Frontier Bank	No	05102024	Deanna Hansen state track meal \$ 1 add'l alternate	65.00
045639 Printed	05/16/2024 05/16/2024	Frontier Bank	No	05162024bg	Deanna Hansen meal money for state boys golf	325.00
045656 Printed	05/22/2024 05/22/2024	Microtel Inn & Suites	No	05222024stsp	Deanna Hansen lodging for state speech	268.00
Total for PPS - Pender Public Schools:						1,633.00
Total for 710 - STATE CONTEST:						1,633.00
<hr/> 720 MISCELLANEOUS <hr/>						
PPS	Pender Public Schools					
045658 Printed	05/22/2024 05/22/2024	Nebraska Coaches Association	No	05222024	Deanna Hansen 2024-25 Coach NCA Membership	1,315.00
<hr/> 777 E-Sports <hr/>						
PPS	Pender Public Schools					
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	7181-5.24-JenD	Deanna Hansen esports awards	56.97
<hr/> 925 Thunder Baseball <hr/>						
PPS	Pender Public Schools					
045626 Printed	05/07/2024 05/07/2024	Pender Ace Hardware	No	49919	Deanna Hansen field paint for baseball field	32.97
045641 Printed	05/21/2024 05/21/2024	AT&T Mobility	No	287312820239X 04282024	Deanna Hansen mifi box for baseball	40.04
045643 Printed	05/21/2024 05/21/2024	Pender Ace Hardware	No	50338	Deanna Hansen striping paint for baseball field	32.97
045647 Printed	05/21/2024 05/21/2024	First National Bank of Omaha	No	23271 7204-5.2024-CH	Deanna Hansen NE baseball tickets	99.00
Total for PPS - Pender Public Schools:						204.98
Total for 925 - Thunder Baseball:						204.98

Grand Total :

 28,084.34

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 05/01/2024 to 05/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
PPS Pender Public Schools								
003441	05/02/2024		05-02-2024		participating schools			Elem honor band reg fees
315	INSTRUMENTAL					4,620.00	0.00	4,620.00
								Total For 003441: 4,620.00
003442	05/02/2024		05-02-2024		Hauff Sports			basketball webstore proceeds
110	BOYS BASKETBALL					168.00	0.00	168.00
125	GIRLS BASKETBALL					168.00	0.00	168.00
								Total For 003442: 336.00
003443	05/02/2024		05-02-2024		West Point & BR			Elem honor band reg fees
315	INSTRUMENTAL					690.00	0.00	690.00
								Total For 003443: 690.00
003444	05/02/2024		05-02-2024		EHC			EHC One-Act reimbursement
700	HOSTED CONTEST					815.00	0.00	815.00
								Total For 003444: 815.00
003445	05/02/2024		05-02-2024		parents			photo sales
375	YEARBOOK					32.00	0.00	32.00
								Total For 003445: 32.00
003446	05/02/2024		05-02-2024		Trimble and Cash			camp reg fee
120	FOOTBALL					135.00	0.00	135.00
								Total For 003446: 135.00
003447	05/02/2024		05-02-2024		participants			conc-Elem Honor Band
510	CONCESSIONS					1,258.65	0.00	1,258.65
315	INSTRUMENTAL					839.10	0.00	839.10
								Total For 003447: 2,097.75
003448	05/02/2024		05-02-2024		Box Tops			Box Tops proceeds
420	Elementary Box Top Money					9.80	0.00	9.80
								Total For 003448: 9.80
003449	05/02/2024		05-02-2024		North Bend and Tekamah			golf entry fee
115	BOYS GOLF					200.00	0.00	200.00
								Total For 003449: 200.00
003450	05/02/2024		05-02-2024		spectators			gate-Elem Honor Band
315	INSTRUMENTAL					1,098.00	0.00	1,098.00
								Total For 003450: 1,098.00
003452	05/07/2024		05-07-2024		spectators			gate-musical
370	MUSICAL					2,256.00	0.00	2,256.00
								Total For 003452: 2,256.00
003453	05/07/2024		05-07-2024		spectators			conc-Musical
510	CONCESSIONS					951.60	0.00	951.60
370	MUSICAL					634.40	0.00	634.40
								Total For 003453: 1,586.00
003454	05/07/2024		05-07-2024		Twin River			Elem honor band reg fees
315	INSTRUMENTAL					690.00	0.00	690.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2024 to 05/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
Total For 003454:							690.00		
003455	05/07/2024		05-07-2024		parents	photo sales			
375	YEARBOOK						236.50	0.00	236.50
Total For 003455:							236.50		
003456	05/07/2024		05-07-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						597.40	0.00	597.40
Total For 003456:							597.40		
003457	05/07/2024		05-07-2024		spectators	gate-musical			
370	MUSICAL						15.00	0.00	15.00
Total For 003457:							15.00		
003458	05/07/2024		05-07-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						1.00	0.00	1.00
Total For 003458:							1.00		
003459	05/13/2024		5-13-2024		Wakefield	boys golf entry fee			
115	BOYS GOLF						60.00	0.00	60.00
Total For 003459:							60.00		
003460	05/13/2024		5-13-2024		Wakefield	JH GBB entry fee			
140	JH BASKETBALL						75.00	0.00	75.00
Total For 003460:							75.00		
003461	05/13/2024		5-13-2024		parents	photo sales			
375	YEARBOOK						501.00	0.00	501.00
Total For 003461:							501.00		
003462	05/13/2024		5-13-2024		Bancroft Rosalie	golf entry fee			
115	BOYS GOLF						100.00	0.00	100.00
Total For 003462:							100.00		
003463	05/13/2024		5-13-2024		Clarkson School	elem honor band reg fee			
315	INSTRUMENTAL						300.00	0.00	300.00
Total For 003463:							300.00		
003464	05/13/2024		5-13-2024		Hansen	case of pop			
510	CONCESSIONS						30.00	0.00	30.00
Total For 003464:							30.00		
003465	05/13/2024		5-13-2024		Krueger	football camp reg fees			
120	FOOTBALL						40.00	0.00	40.00
Total For 003465:							40.00		
003466	05/13/2024		5-13-2024		Hofmeister	salt sales			
120	FOOTBALL						60.00	0.00	60.00
Total For 003466:							60.00		
003467	05/20/2024		5-20-2024		Tekamah	Elem honor band reg fees			
315	INSTRUMENTAL						780.00	0.00	780.00
Total For 003467:							780.00		
003468	05/20/2024		5-20-2024		Paduano	band trip payment			
315	INSTRUMENTAL						600.00	0.00	600.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2024 to 05/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Tax Amount		
						Total For 003468:			600.00
003469	05/20/2024		5-20-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						839.10	0.00	839.10
						Total For 003469:			839.10
003470	05/20/2024		5-20-2024		parents	photo sales			
375	YEARBOOK						540.00	0.00	540.00
						Total For 003470:			540.00
003471	05/20/2024		5-20-2024		Stadium Sports	profit state track clothing			
135	HS TRACK						462.97	0.00	462.97
						Total For 003471:			462.97
003472	05/20/2024		5-20-2024		Morgan	yearbook ad			
375	YEARBOOK						105.00	0.00	105.00
						Total For 003472:			105.00
003473	05/20/2024		5-20-2024		Walsh	photo sales			
375	YEARBOOK						14.00	0.00	14.00
						Total For 003473:			14.00
003474	05/20/2024		5-20-2024		Rada Cutlery	Rada Cutlery fundraiser			
345	STUDENT COUNCIL						120.88	0.00	120.88
						Total For 003474:			120.88
003475	05/20/2024		5-20-2024		staff members	SPED snack sales			
435	SPED Fundraising						170.50	0.00	170.50
						Total For 003475:			170.50
003476	05/20/2024		5-20-2024		Lisa....money bags & cash	return 23-24 startup cash			
720	MISCELLANEOUS						3,000.00	0.00	3,000.00
						Total For 003476:			3,000.00
003477	05/21/2024		5-21-2024		Jason	cc reimbursement			
125	GIRLS BASKETBALL						25.00	0.00	25.00
						Total For 003477:			25.00
003478	05/21/2024		5-21-2024		coaches and athletes	GBB championship rings			
125	GIRLS BASKETBALL						2,432.00	0.00	2,432.00
						Total For 003478:			2,432.00
003479	05/28/2024				North Bend	Elem honor band reg fees			
315	INSTRUMENTAL						1,110.00	0.00	1,110.00
						Total For 003479:			1,110.00
003480	05/28/2024				PPS and Hansen	reimbursement			
510	CONCESSIONS						102.00	0.00	102.00
						Total For 003480:			102.00
003481	05/28/2024				cash & Roeber	GBB donations			
125	GIRLS BASKETBALL						250.00	0.00	250.00
						Total For 003481:			250.00
003482	05/31/2024		5-31-2024		Grant Lander	donation			
125	GIRLS BASKETBALL						1,000.00	0.00	1,000.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2024 to 05/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
							Total For 003482:		1,000.00
003483	05/31/2024		5-31-2024		Frontier Bank	in			
525	INTEREST						42.13	0.00	42.13
							Total For 003483:		42.13
							Site Total		28,175.03
							Report Total		28,175.03

Pender Public Schools

6/2024 General Fund Check Report

Check	Payee	Type	Amount
40976	AFLAC-12	June Pavroll Liability	\$1,204.75
40977	AFLAC-10	June Pavroll Liability	\$251.14
40978	Blue Cross Blue Shield of NE	June Pavroll Liability	\$78,584.44
40979	Credit Management Services	June Pavroll Liability	\$236.62
40980	Department of Revenue	June Pavroll Liability	\$10,000.02
EFT	Employee Benefit Fund	June Pavroll Liability	\$5,193.05
40981	Frontier Bank	June Pavroll Liability	\$67,535.23
40982	Madison National Life Ins Co. Inc	June Pavroll Liability	\$1,785.58
40983	Nebraska School Retirement	June Pavroll Liability	\$55,609.06
40984	Pender General Fund	June Pavroll Liability	\$530.72
40985	Pender/Thurston Education & Community	June Pavroll Liability	\$256.34
40986	Special Building Fund	June Pavroll Liability	\$390.97
40987	Vision Service Plan	June Pavroll Liability	\$620.28
EFT	HSA Account Contributions	June Pavroll Liability	\$5,447.62
40988	ABC Mobile Storage Inv	storage unit rent	\$175.00
40989	ACCO Brands Corporation	laminating supplies	\$472.40
40990	Amazon Capital Services	accounts payable	\$1,265.40
40991	Appearia	rug rent	\$86.76
40992	Apple, Inc.	staff Macbooks	\$30,778.00
40993	AT&T Mobility	MiFi box for AD	\$40.04
40994	Blick Art Materials	classroom supplies	\$492.18
40995	BusRight	license, software & hardware	\$5,200.00
40996	Canon Financial Services	copier personal property tax	\$201.25
40997	Carpenter Paper Company	custodial supplies	\$430.31
40998	Cole Papers	custodial supplies	\$208.12
40999	CPI	Swinton membership	\$200.00
41000	Cubbv's	fuel and miscellaneous	\$2,219.77
41001	Dunn's Plumbing and Heating	repairs	\$50.00
41002	Essential Screens	background checks	\$41.50
41003	ESU Coordinating Council	technology	\$206.64
41004	First National Bank	accounts payable	\$4,244.66
41005	Farev's	pizza	\$72.70
41006	Fuzz's Lawn Service	flowers & mulch	\$145.00
41007	hand2mind, Inc.	classroom supplies	\$39.99
41008	Holiday Inn of Kearney	lodging-Autism Conference	\$879.75
41009	Lamp Auto Parts	transportation supplies	\$128.21
41010	Matheson Tri-Gas, Inc.	welding gas and bottle rent	\$93.77
41011	Menards Sioux City	maintenance supplies	\$4,075.42
41028	MW Drafting	professional service	\$2,092.50
41012	Nebraska State Fire Marshal	boiler inspections	\$144.00
41013	PanTerra Networks, Inc.	telephone	\$1,265.40
41014	Paper 101	paper	\$5,371.03
41015	Pender Ace Hardware	maintenance/custodial	\$272.02
41016	Pender Municipal Utilities	utilities	\$16,601.62
41017	Pender School Nutrition Fund	reimbursement	\$3,750.03
41018	Petty Cash Fund	reimbursement	\$604.30
41019	Rays Midbell	instrumental music	\$600.89
41020	Relitz Repair	van maintenance	\$32.00
41021	Savvas Learning Company LLC	ELA curriculum	\$14,738.00
41022	School Specialty, LLC	classroom supplies	\$31.73
41023	Seesaw Learning, Inc.	annual renewal	\$2,637.50
41024	Sturek Media, Inc.	printing	\$305.88
41025	The Home Depot Pro	classroom supplies	\$22.50
41026	The Wayne Herald	classified ad	\$172.00
41027	West Point News Inc.	classified ad	\$84.00
		General Fund Total	\$328,118.09
		GF Pavroll Total	\$223,114.24
		School Nutrition Fund Total	\$24,308.22
		Activity Fund Total	\$28,084.34
		Employee Benefit Fund Total	\$5,073.95
		Special Building Fund Total	\$195,908.00

Pender Public Schools

6/2024 School Nutrition Fund Check Report

Check Number	Payee	Description	Amount
8845	AFLAC-10	June Payroll Liability	\$25.53
8846	Blue Cross Blue Shield of NE	June Payroll Liability	\$3,907.64
8847	Credit Management Services, Inc.	June Payroll Liability	\$219.66
8848	Credit Management Services	June Payroll Liability	\$63.20
8849	Department of Revenue	June Payroll Liability	\$212.43
EFT	Employee Benefit Fund	June Payroll Liability	\$162.98
8850	Frontier Bank	June Payroll Liability	\$1,845.00
8851	Madison National Life Ins Co, Inc	June Payroll Liability	\$86.02
8852	Nebraska School Retirement	June Payroll Liability	\$1,956.95
8853	Pender General Fund	June Payroll Liability	\$141.50
8854	Pender/Thurston Education & Community Foundation	June Payroll Liability	\$13.66
8855	Special Building Fund	June Payroll Liability	\$2.70
8856	Vision Service Plan	June Payroll Liability	\$73.98
EFT	HSA Account Contributions	June Payroll Liability	\$263.27
8857	Blanke, Payton M	lunch account refund	\$6.80
8858	Cash-Wa Distributing Co	food & supplies	\$2,349.31
8859	Christiansen, Emily A	lunch account refund	\$8.00
8860	Cubby's	miscellaneous groceries	\$142.46
8861	Eric Beckman	lunch account refund	\$18.90
8862	Evelyn McManigal	lunch account refund	\$12.25
8863	Hiland Dairy Foods Company, LLC	milk & juice	\$2,493.58
8864	Janelle Lewis	lunch account refund	\$24.80
8865	Novak, Beverly J	lunch account refund	\$190.35
8866	Sysco Lincoln	food & supplies	\$2,503.58
		SNF AP & PR Liability Total	\$16,724.55
		SNF June Payroll Total	\$7,583.67
		SNF TOTAL	\$24,308.22

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		meals - ELA training Hinirchs and Christiansen	\$84.20
First National Bank		classroom supplies	\$1.78
First National Bank		supplies for NSCAS award ceremony	\$77.75
First National Bank		elementary fun day supplies	\$229.55
First National Bank		ice cream for NSCAS awards	\$104.00
First National Bank		Parallels renewal for Lisa	\$74.89
First National Bank		Edpuzzle renewal-Dahlman	\$13.50
First National Bank		Soundtrap Renewal for Kolbeck	\$952.00
First National Bank		meals - ELA training Hinirchs and Christiansen	\$84.19
First National Bank		swinton lodging-CPI training	\$228.83
First National Bank		board meeting supplies	\$70.65
First National Bank		monthly timeclock fee	\$75.50
First National Bank		punch supplies for staff recognition	\$18.00
First National Bank		staff appreciation week-bagels, popcorn, cookies, sign, etc.	\$1,383.21
First National Bank		staff appreciation week-bbq supplies	\$94.70
First National Bank		climate committee	\$30.00
First National Bank		Hoffman-professional dues	\$435.00
First National Bank		custodial supplies	\$29.68
First National Bank		DMV driver checks	\$22.50
First National Bank		van fuel	\$122.68
First National Bank		van fuel	\$32.10
First National Bank	23/24--261	Document Studio Standard license	\$79.95
			\$4,244.66

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		8-pocket folders for summer school	\$37.05
Amazon Capital Services		magnetic signs for drivers ed car	\$71.95
Amazon Capital Services		custodial cleaning supplies	\$122.06
Amazon Capital Services	23/24--262	Ergear Dual Monitor Stand Mount, Ultrawide 13-35 Inch Height Adjustable Computer Screen Gas Spring Monitor Arm Desk Mount Full Motion, Each Arm Holds up to 26.4lbs	\$94.99
Amazon Capital Services	23/24--263	LTR0P Kids Case for iPad 9th/ 8th/ 7th Generation 10.2-inch (2021/ 2020/ 2019) - iPad 10.2 Case for Kids, Light Weight Convertible Handle Stand Child-proof Case for iPad 9 8 7 Gen 10.2 Inch, Black	\$113.81
Amazon Capital Services	23/24--263	SEYMAC stock Case for iPad 9th/ 8th/ 7th Generation 10.2", Shockproof Case with Screen Protector Pencil Holder [360° Rotating Hand Strap] &Stand, Case for iPad 10.2 inch 2021-2019 (SiliconeRed+Black)	\$114.95
Amazon Capital Services	23/24--267	4x8' white board for Kolbeck; https://www.amazon.com/gp/product/B078W6T93D/ref=sw_img_1?smid=A5C5ZFD4GMZUX&th=1	\$276.50
Amazon Capital Services	23/24--272	ASUS VA27EHE 27" Eye Care Monitor Full HD (1920 x 1080) IPS 75Hz Adaptive-Sync HDMI D-Sub Frameless,Black	\$119.95
Amazon Capital Services	23/24--272	CrocSee 25ft - 1/2 inch Braided Cable Management Sleeve Cord Protector - Self-Wrapping Split Wire Loom for TV/Computer/Home Theater/Engine Bay - Black	\$44.97
Amazon Capital Services	23/24--271	164ft x 1/2inch Hook Loop Cable Ties - BSELEY Fastening Reusable Straps Double-Sided Self Gripping Fastener Cable Management Tape for Home,Office, Wire Bundling (82ft x 2 Rolls)	\$15.86
Amazon Capital Services	23/24--271	50Pcs Adjustable Adhesive Cable Management Clips, Nylon Cable Strap Ties Wire Clips Clamps Organizer with Strong Adhesive Tape, Extra Screw & Hole for Strong Fixation Home Office - 3.35 Inch Black	\$19.98
Amazon Capital Services	23/24--271	GearIT (100ft, 1/4 Inch) PET Expandable Cable Management Sleeve Wire Loom Cord Cover for USB Cable, Power Cord, Audio Video Cable and More - Black	\$3.34
Amazon Capital Services	23/24--271	RJ45 Crimp Tool Pass Through Ethernet Crimper for Cat5e Cat6 Modular Plugs, All-in-One Cat6 Crimping Tool	\$29.00
Amazon Capital Services	23/24--269	1000Pcs Clear Label Protector Shields Vinyl Clear Wafer Seals Waterproof Gloss Finish Label for Essential Oil Bottle Labels and Food Jars,Protecting Barcodes,Numbers 2 x 3Inch Barcode Label Protectors	\$29.99
Amazon Capital Services	23/24--269	Fish tape Wire Puller 50ft - Easy to use Cable Puller Tool with Double Loop Tip - Flexible Wire Fishing Tools for Walls and Electrical Conduit - 1/8 Steel Fish Tape Durable Housing - RamPro	\$19.99
Amazon Capital Services	23/24--269	Kaisi Professional Electronics Opening Pry Tool Repair Kit with Metal Spudger Non-Abrasive Nylon Spudgers and Anti-Static Tweezers for Cellphone iPhone Laptops Tablets and More, 20 Piece	\$9.99
Amazon Capital Services	23/24--269	KOOTANS 11 ft Fiberglass Wire Running Kit Wall Cable Wire Fishing Rod Pull Push Tool Electrical Fish Tape Set with 6 Different Accessories	\$14.99
Amazon Capital Services	23/24--269	Logitech MK955 Signature Slim Wireless Keyboard and Mouse Combo, for Larger Hands, Quiet Typing and Clicking, Switch Across Three Devices, Bluetooth, Multi-OS, for Windows and Mac - Graphite	\$99.03
			\$1,238.40

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
June, 2024**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,407,469.00	2,772,138.82	635,330.18	81.35%	18.65%
01200	School Age Special Education	1,137,880.00	942,309.80	195,570.20	82.81%	17.19%
01300	Summer School/Driver's Ed	8,030.00	1,794.35	6,235.65	22.35%	77.65%
02120/30	School Counselor/Nurse	123,111.00	94,691.42	28,419.58	76.92%	23.08%
02141-02190	ESU #1 SPED Services	172,423.00	109,819.14	62,603.86	63.69%	36.31%
02200	Staff Inservice/Library	153,521.00	115,034.68	38,486.32	74.93%	25.07%
02310	Board of Education	161,763.00	40,256.01	121,506.99	24.89%	75.11%
02320	Superintendent	198,751.00	162,942.69	35,808.31	81.98%	18.02%
02330	Legal Services	10,000.00	2,642.00	7,358.00	26.42%	73.58%
02400	Principals/Student Support	415,159.00	317,272.97	97,886.03	76.42%	23.58%
02500	Fiscal Services/Technology/Administrative	301,223.00	239,165.22	62,057.78	79.40%	20.60%
02600	Custodial/Maintenance/Equipment/Safety	823,035.00	476,946.06	346,088.94	57.95%	42.05%
02700	Regular & SPED Transportation	384,168.00	166,805.46	217,362.54	43.42%	56.58%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,784.00	3,217.69	1,566.31	67.26%	32.74%
06200	Title I	79,687.00	66,076.70	13,610.30	82.92%	17.08%
06310	Title II, Part A (NCLB Consolidated)	8,406.00	6,990.68	1,415.32	83.16%	16.84%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	36,585.00	-	36,585.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	65,075.00	73,132.80	(8,057.80)	112.38%	-12.38%
06925	Title III LEP Grant	1,166.00	-	1,166.00	0.00%	100.00%
06992	USDE REAP Grant	43,788.00	36,354.02	7,433.98	83.02%	16.98%
06997	ESSER II Disbursements	206,644.00	-	206,644.00	0.00%	100.00%
06998	ESSER III Disbursements	464,416.00	-	464,416.00	0.00%	100.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	5,303.30	9,696.70	35.36%	64.64%
TOTAL		8,237,984.00	5,632,893.81	2,605,090.19	68.38%	31.62%

Annual Budget Expenditure History

2022-23	Budget Totals	7,818,861.00	6,790,468.12	1,028,392.88	86.85%	13.15%
2021-22	Budget Totals	\$7,508,470.00	\$6,263,452.58	\$1,245,017.42	83.42%	16.58%
2020-21	Budget Totals	\$6,538,920.00	\$5,899,938.08	\$638,981.92	90.23%	9.77%
2019-20	Budget Totals	\$6,362,013.00	\$5,342,082.03	\$1,019,930.97	83.97%	16.03%
2018-19	Budget Totals	\$6,210,244.00	\$5,662,504.01	\$547,739.99	91.18%	8.82%
2017-18	Budget Totals	\$6,048,238.00	\$5,378,923.13	\$669,314.87	88.93%	11.07%
2016-17	Budget Totals	\$5,913,769.00	\$5,166,861.84	\$746,907.16	87.37%	12.63%
2015-16	Budget Totals	\$5,588,969.00	\$5,034,277.10	\$554,691.90	90.08%	9.92%
2014-15	Budget Totals	\$5,512,171.00	\$5,169,685.27	\$342,485.73	93.79%	6.21%
2013-14	Budget Totals	\$5,363,779.00	\$4,495,599.46	\$868,179.54	83.81%	16.19%
2012-13	Budget Totals	\$5,181,324.00	\$4,299,804.82	\$881,519.18	82.99%	17.01%
2011-12	Budget Totals	\$5,157,330.00	\$4,326,767.92	\$830,562.08	83.90%	16.10%
2010-11	Budget Totals	\$4,608,280.00	\$3,795,098.53	\$813,181.47	82.35%	17.65%
2009-10	Budget Totals	\$4,455,210.00	\$3,674,026.34	\$781,183.66	82.47%	17.53%
2008-09	Budget Totals	\$3,849,028.00	\$3,246,620.10	\$602,407.90	84.35%	15.65%
2007-08	Budget Totals	\$3,692,279.00	\$3,247,688.62	\$444,590.38	87.96%	12.04%
2006-07	Budget Totals	\$3,677,846.00	\$3,238,808.50	\$439,037.50	88.06%	11.94%

Actual Bank Balances as of May 31, 2024

	Fund	Balance	
	General Fund	3,413,303.56	Actual
	Depreciation Fund	146,267.68	Actual
	Employee Benefit Fund	186,712.10	Actual
	School Nutrition Fund	90,555.86	Actual
	Bond Fund	49,673.66	Actual
	Special Building Fund	1,673,309.28	Actual
	Qualified Capital Purpose Undertaking Fund	44,998.97	Actual
	Student Fee Fund	43.58	Actual
	Petty Cash Fund	2,000.00	Actual
	Activity Fund	133,481.33	Actual
	TOTAL		5,740,346.02

SCHOOL DISTRICT NO. 1
SPECIAL BUILDING FUND
609 WHITNEY ST
PENDER, NE 68047

1050

76-1338/1049

June 10, 2024 Date



Pay to the
Order of

Musco Sports Lighting LLC

\$ 195,908⁰⁰

One hundred ninety five thousand nine hundred eight⁰⁰ Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For Inv. 425202

⑆ 1049 1338 ⑆⑆

4 1 2 236 ⑆⑆

1050



Musco Sports Lighting, LLC
100 1st Avenue West
P.O. Box 808
Oskaloosa, IA 52577
USA

Bill To:

Pender Public Schools
 609 Whitney St
 Pender, NE 68047
 USA

Invoice 425202

Date 5/31/2024
Project 231813
Customer # 136322
Payment Terms Net 30
Currency USD

PO-071

Ship To:

Pender Sports Complex
 Whitney Street and Slaughter Avenue
 Pender, NE 68047
 USA

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
425202	136322	23/24--071	D&E Transport	5/29/2024

Project: 231813 Pender Football

Description	Amount
Materials for Pender Football	\$195,908.00
Subtotal	\$195,908.00
Sales Tax	\$0.00
Total (USD)	\$195,908.00

If you have any questions, please call 800-825-6020 or email ar@musco.com

To remit payment by ACH or Wire:
 Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
 ABA Routing Number: 121000248
 SWIFT Number: WFBUS6S (USD Payment) WFBUS6WFFX (Non-USD Payment)
 Account Number: 4121225395
 Account Name: Musco Sports Lighting, LLC

To remit payment by check:
 P.O. Box 200692
 Dallas, TX 75320-0692
 USA

Our goal is to send invoices and statements by email rather than paper in the future.

If you would like to switch to that option, please send an email to ar@musco.com with the subject line of "Email Invoices".

In the body of the email, please include the following...

- Company Name
- Customer Number
- Email address you would like them sent to

Your Customer Number can be found in the upper right-hand portion of your invoice.

Thank you!



PENDER PUBLIC SCHOOL
 609 WHITNEY STREET
 PENDER, NE 68047
 Ph: 402-385-3244 Fx: 402-385-3342

PURCHASE ORDER

Original Copy

PO Number: 23/24--071

BILL TO:

Pender Public Schools
 609 Whitney St
 Pender NE 68047

SHIP TO:

Pender Public Schools
 609 Whitney St
 Pender NE 68047

TO:

Musco Sports Lighting, LLC
 100 1st Avenue W
 PO Box 808
 Oskaloosa IA 52577
 Email: lighting@musco.com
 Voice: 800-825-6020

PR Requested by: Hansen, Deanna L

Issue Date: 03/19/2024
 Change Number: 0
 PR Number: 7466

Quote Number: Master Project #199030
 Quote Notes: Sourcewell Purchase Contract #041123-MSL
 PO Type: Dollar Amount


Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	All Others		Football Stadium Lighting with ProTech Electric		\$281,250.00	0.00%	\$281,250.00
			08-2-04500-450-000-00	\$281,250.00			

Comments:

Subtotal: \$281,250.00
 Tax: \$0.00
 Shipping: \$0.00
TOTAL: \$281,250.00

VENDOR INSTRUCTIONS:

Please advise of any price difference before shipping.
 Fed ID NO:47-6005713 Tax Exempt NO: 005-000657727
 Email invoices/statements to: dehansel@penderschools.org

By 
 Authorized Signature

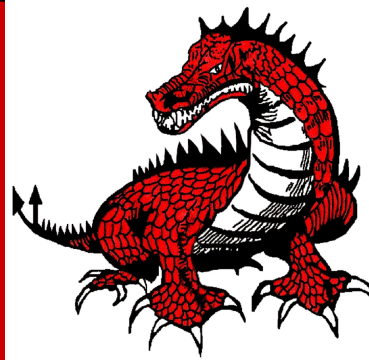
Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March	\$ 6,330.75	\$ 9,832.51	\$ 120.95	\$ 437.59	\$ 16,721.80
2024	April	\$ 4,464.93	\$ 10,936.59	\$ 734.91	\$ 360.71	\$ 16,497.14
2024	May	\$ 2,045.45	\$ 13,604.66	\$ 616.05	\$ 335.46	\$ 16,601.62
2024	June					\$ -
2024	July					\$ -
2024	August					\$ -
2024	September					\$ -
2024	October					\$ -
2024	November					\$ -
2024	December					\$ -
2024	TOTAL	\$ 26,685.92	\$ 53,958.31	\$ 1,794.48	\$ 1,862.80	\$ 84,301.51
2024	MO. AVERAGE	\$ 5,337.18	\$ 10,791.66	\$ 358.90	\$ 372.56	\$ 16,860.30
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16

2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50

2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78

2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 159,873.14
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 13,322.76



June Secondary Principal's Report

Pender Public Schools - June 10, 2024

Mission Statement

The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.

LB 399

- a. Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- b. Abraham Lincoln's birthday (February 12, 1809)
- c. George Washington's birthday (February 22, 1732)
- d. Memorial Day (May - the last Monday in May)
- e. Constitution Day (September 17 - every year)
- f. Veterans Day (November 11 - every year)
- g. Thanksgiving Day (November - 4th Thursday in November)
- h. Native American Heritage Day (November - the Friday after Thanksgiving)

Workshops/Conferences/Meeting

§ PAST EVENTS

- Phil Warrick – ESU1
- Apex Learning Zoom
- Schools PLP Zoom
- Incident IQ Training
- 2024-2025 Planning

UPCOMING EVENTS

- Power of Positive Leadership - Norfolk
- Tall Cop Training - Norfolk
- Title IX Training
- SAVVAS myPerspectives Training
- Administrator Days – Kearney

MUSIC TRIP

Branson, Missouri



Pepsi
Legends
Theatre



MUSIC TRIP

Branson, Missouri



Honor Roll

Second Semester

Second Semester Honor Roll -2024--High School

PRINCIPAL'S 98-100%	SCHOLASTIC 94-97%	MERIT 90-93%
Caleb Kelly-12th Grade Audra Knapp-12 Grade Anna Krusemark-12th Grade Brody Krusemark-12th Grade McKinley Morgan-12th Grade Avery Wegner-12th Grade Addilynn Johnson-10th Grade Lane Kelly-10th Grade Jake Schuster-10th Grade Lydia Felber-9th Grade Kylie Roeber-9th Grade River Butts-8th Grade Grant Geisert-8th Grade Myra Hansen-8th Grade Adelynn Kneith-8th Grade Chloe Lortz-8th Grade Karlie Rutar-8th Grade Leah Sturek-8th Grade Mattilyn Trimble-8th Grade Amaryn Bodlak-7th Grade Briar Rose Dutcher-7th Grade Adyson English-7th Grade Reese Kelly-7th Grade	Mason Bodlak-12th Grade Taylar VandeBrug-12th Grade Dannie Dutcher-12th Grade Alex Hathaway-12th Grade Zayne Briggs-11th Grade Maya Dolliver-11th Grade Anastin Geisert-11th Grade Mitchell Kelly-11th Grade Owen Kneif-11th Grade Jala Krusemark-11th Grade Kyla Krusemark-11th Grade Sean Krusemark-11th Grade Alex Roth-11th Grade Peyton Conroy-11th Grade Madalyn Dolliver-10th Grade Easton Dutcher-10th Grade Reece Heineman-10th Grade Ryan Krueger-10th Grade Cooper Randall-10th Grade Allie Rutar-10th Grade Farris Swinton-10th Grade Trevor Trimble-10th Grade Hadley Walsh-10th Grade Lauren Anderson-9th Grade Linkin Baker-9th Grade Megan Breitbarth-9th Grade Adam Cadwallader-9th Grade Maddie Chen-9th Grade Sadie Ferris-9th Grade Lexi Harral-9th Grade Giselle Holloway-9th Grade James Luoma-9th Grade McKenna Mullins-9th Grade Kaylee Schroeder-9th Grade Hope Springer-9th Grade Logan Timm-9th Grade Zander Welsh-9th Grade Cooper Gathje-8th Grade-Mia Hernandez Max Kinning-8th Grade-Samantha Kinning Joshua Luedert-8th Grade-Kaitlyn Mahaney Alexis Meeks-8th Grade-Quion Merrick Brody Nixon-8th Grade-Ashlyn Riggs Shaylee Sanderson-8th Grade-Kolt Smith Ryan Smith-Simonsen-8th Grade Jason Umama-8th Grade-Maddilynn Wingett Kenzie Briggs-7th Grade-Charlotte Christensen Carson Conroy-7th Grade-Mayci Dolliver Hailee Duncan-7th Grade-Blake Feltes Kenna Finkral-7th Grade-Logan Hansen McKayla Randall-7th Grade-Kamryn Robinson Cooper Schruk-7th Grade-Laney Timm Joy Trimble-7th Grade-Ryan Volk Autumn Walker-7th Grade-Tayten Welsh	Miranda Castillo Garcia-12th Grade Stefani Gonzalez Montalvo-12th Grade Delana Harmon-12th Grade Tristan Heber-12th Grade Quinn Morgan-12th Grade Xavier Ramirex-12th Grade Stephon Small-12th Grade Natali Vaca Floriano-12th Grade Jaxen Breitbarth-11th Grade Ashlyn Cadwallader-11th Grade Hailey Cadwallader-11th Grade Alexis Ferris-11th Grade Trent Hansen-11th Grade Logan Harral-11th Grade Dylan Mahaney-11th Grade Addison Maise-11th Grade Nate Sanderson-11th Grade Ava Smith-11th Grade Joshua Butts-10th Grade Zoey Ann Duncan-10th Grade Clara Finkral-10th Grade Carter Hansen-10th Grade Brandon Smith-10th Grade Paul VandeBrug-10th Grade Ryleigh Crowell-9th Grade Sage Gaer-9th Grade Owen Larsen-9th Grade Nash Morgan-9th Grade Brylea Mosser-9th Grade Kaddo Schruk-9th Grade Khloe Swanson-9th Grade Katelynn Trimble-9th Grade Piper Whittaker-9th Grade Kobe Frey-8th Grade Dominick Ortiz-8th Grade Natalya Paduano-8th Grade Jesus Paredes-8th Grade Talan Beckman-7th Grade Madi'ae Tarin-7th Grade

- Principal's - 23 students
- Scholastic - 68 students
- Merit - 39 students

FFA Officer Retreat

Sioux Falls, SD

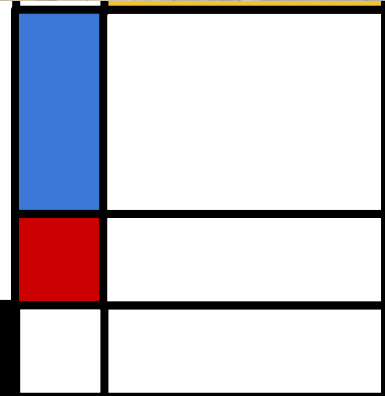
- Met with the Tri Valley Officer Team
- Prepping for next year
- Escape Room



FFA State Horse Judging

Norfolk, NE

- 5 Students Attended
- No Awards
- New Experience



Boys State Golf

**Elks Country Club
Columbus, NE**

- 1 Day - 18 Hole Tournament
- Alex Hathaway, Layton Gralheer, Mitchell Kelly, Alex Anderson, and Carter Hansen



Other Activities

Summer Weights/Speed Program

- Mr. Ramm & Mr. Volk

Monday - Thursday starting at 6AM

Driver's Education

- Mr. Conroy

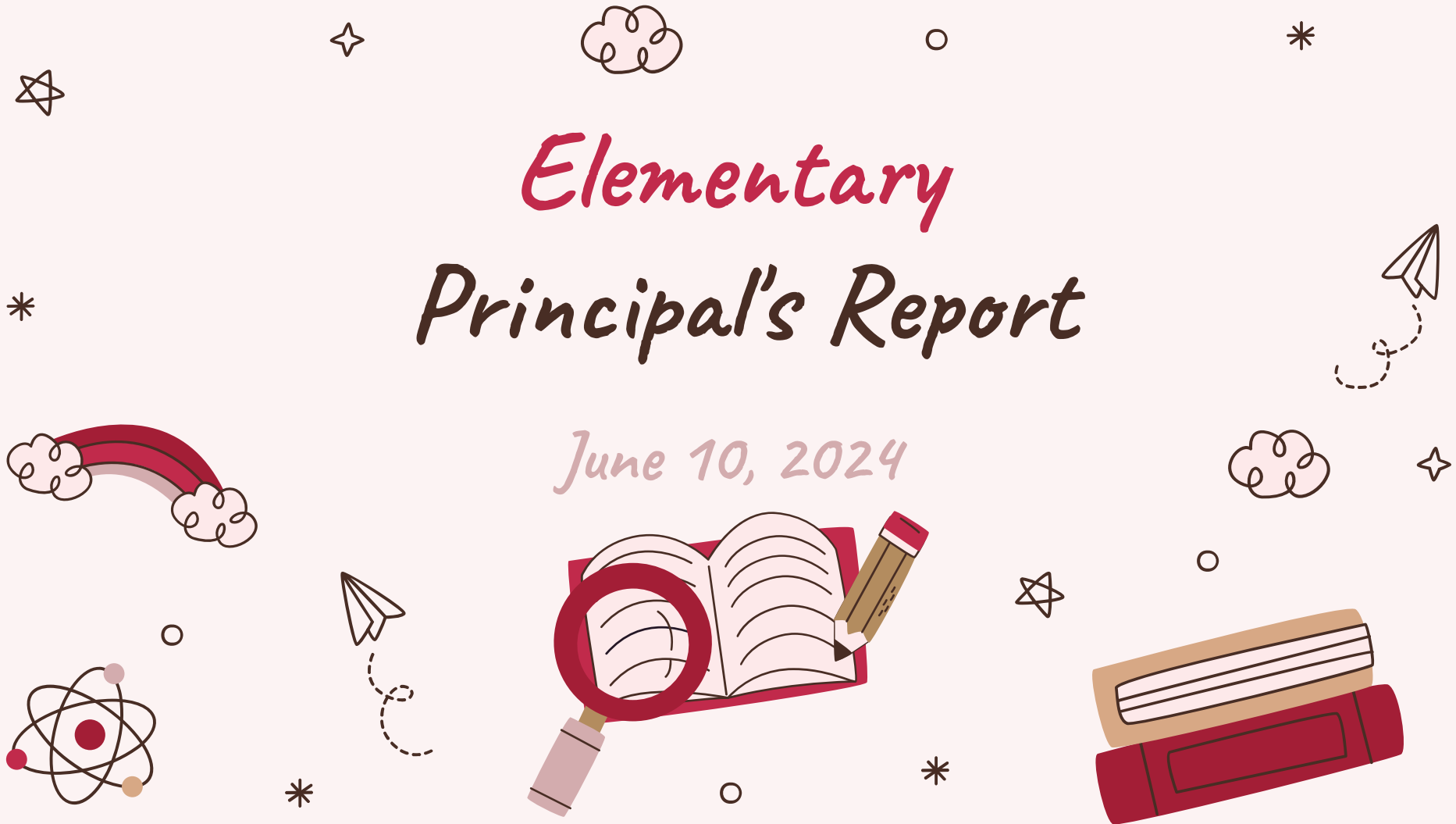
Done in the classroom

They are on the streets!

Thank You!


Elementary
Principal's Report

June 10, 2024








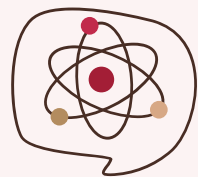


MISSION STATEMENT



The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.



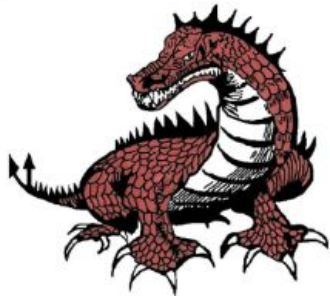


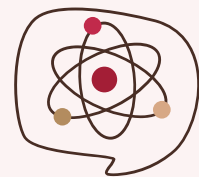
#BeEPIC



#BeEPIC

Make your story worth telling!





PROFESSIONAL IMPACT AREAS



01

CLIMATE

Create an EPIC environment for our staff and students.

02

ENGAGEMENT

Nobody gets to watch the parade.



03

LEADERSHIP

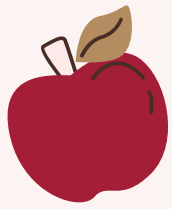
Be a better instructional leader by being in classrooms more consistently.

04

MY CHALLENGE TO MY STAFF

Take it personally.





WORKSHOPS AND MEETINGS ATTENDED



PREVIOUS WORKSHOPS & MEETINGS



Phil Warrick @ ESU #1



UPCOMING WORKSHOPS & MEETINGS

Tall Cop Seminar
24 - 25 Planning with ESU #1 (Kellen)
Power of Positive Leadership - Norfolk
Title IX Training
Into Reading Training w/Staff
Planning with Admin Team



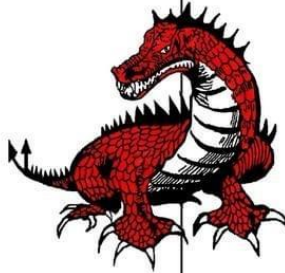


LB399

- ★ Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- ★ Abraham Lincoln's birthday (February 12, 1809)
- ★ George Washington's birthday (February 22, 1732)
- ★ Memorial Day (May - the last Monday in May)
- ★ Constitution Day (September 17 - every year)
- ★ Veterans Day (November 11 - every year)
- ★ Thanksgiving Day (November - 4th Thursday in November)
- ★ Native American Heritage Day (November - the Friday after Thanksgiving)

4-6TH GRADE 4TH QUARTER HONOR ROLL


4TH GRADE	5TH GRADE	6TH GRADE
<ul style="list-style-type: none"> • Hailey Bargholz • Makenzie Breitbarth • Garrett Christensen • Colby Dregalla • Devaney Hansen • Ramsey Hansen • Khloe Kolbeck • Zoey Langely • Bergen Nixon • Tucker Pedersen • Von Reppert • Duke Simonsen • Ryekson Thompson • Elaina Trimble • Abigail Zweep 	<ul style="list-style-type: none"> • Alexis Bach • Ella Bach • Eli Harral • Jaycie Hetrick • Jovi Huntington • Camden Kelly • Dyllon Lamprecht • Jace Nixon • Adrian Ortiz • Kindrey Robinson • Kolin Schrunck • Bentley Swanson • Liberty Swinton • Kristen Trimble • Mila Wiese 	<ul style="list-style-type: none"> • Ayla Bargholz • Marcus Dregalla • Laurel Felber • Emmet Frazey • Mason Grell • Ryker Hansen • Kate Kinning • Madison Kolbeck • Brylee Lewis • Andrew Littlebow-Peatrowsky • Daniele Meeks • Maria Paredes • Ashlyn Roeber • Zachary Roeber • Patience Royer-Wheeler • Gracelynn Ruppert • Kaden Schroeder • Blake Sturek • Karrigan Thompson • Harrison Volk • Kyson Walsh



- 15/39 4th graders (38% students)
- 15/35 5th graders (43% students)
- 21/31 6th graders (68% students)




Summer Services

- Monday - Thursday
 - 8:00 a.m. - 12:00 noonish
 - Students served 2 - 4 days per week depending on needs.
 - June 10 - 13, 17 - 20
 - July 15 - 18, 22 - 25
 - Providing Services for:
 - Pendragon Academy
 - ESY Special Education Services
 - Nebraska Reads/MTSS Summer Services
- 

**Pendragon Academy
Summer Services 2024**
June 10-13, 17-20
July 15-18, 22-25

**ESY - SPED
Summer Services 2024**
June 10-13, 17-20
July 15-18, 22-25

**Nebraska Reads RIP/MTS
Summer Services 2024**
June 10-13, 17-20
July 15-18, 22-25



Extended School Year/Pendragon Academy/Reading Improvement Plan/Summer Schedule

Lindi Hathaway - Pendragon Academy
9:00-12:00

Judy Geise - K-3 ESY
8:00-12:00

Carolyn Jensen - 4-6 ESY
8:00-12:00

Ashley Bessmer - RIP/MTSS Summer School
8:00-12:00

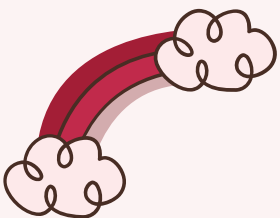
Sheila Dahlman - RIP/MTSS Summer School
8:00-12:00

Tiffany Rose - Tower Summer School (Malachi)
Dates/Times TBD

Food Service

Betty Roberts
Judy Geise
Tami Morgan
Tiffany Beckman
Kaylinda Holloway
Rachel Davis
Rebecca Zweep

Summer Subs - Richelle Webster, Courtnie Walker



24-25 School Year Class Size Projections






3YO Preschool -	23
4YO Preschool -	25
Kindergarten -	35
1st Grade -	28
2nd Grade -	25
3rd Grade -	22
4th Grade -	24
5th Grade -	39
6th Grade -	35

Sections/Teachers 14





UPCOMING EVENTS

- 
- Mon. June 10 - BOE Meeting
 - Tues. June 18 - Tall Cop Presentation
 - Wed. June 19 - Title IX Training
 - Tues. June 25 - Power of Positive Leaders - Norfolk
 - Monday, July 15 - BOE Meeting
 - Tues. July 23 - Into Reading Teacher Training
 - Mon. Aug. 12 - Pre Service Begins
 - Thurs. Aug. 15 - First Day of 24 - 25 School Year!
- 
- 

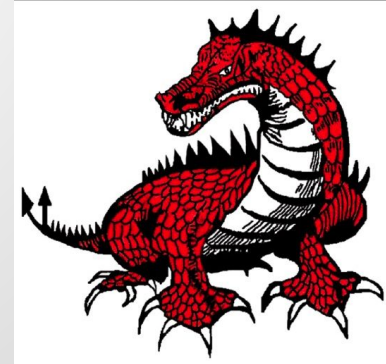
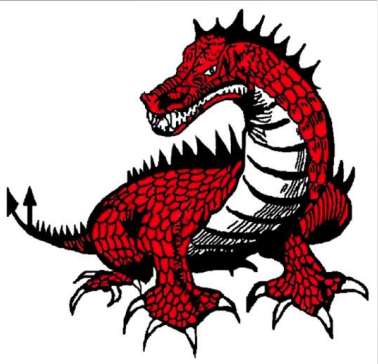




Pender Public Schools

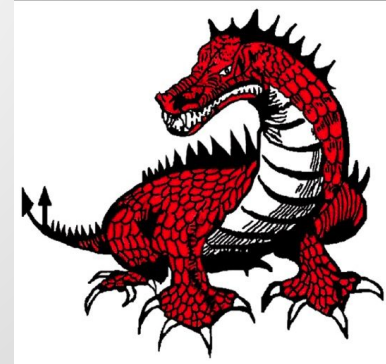
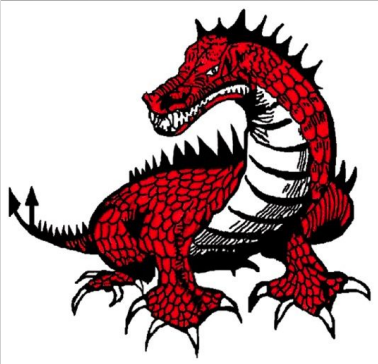
**Superintendent's Report
June 10, 2024**

It's a Great Day to be a Pendragon!

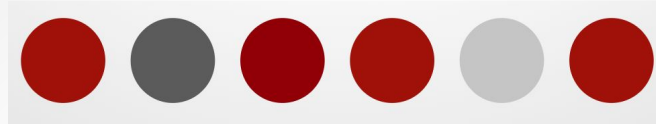




The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens



Superintendent Goals (24-25)



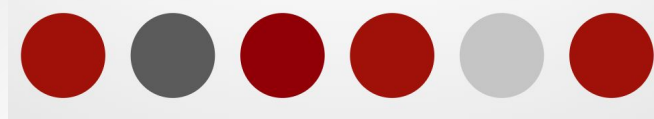
- Under construction

Administrative Team Goals (24-25)



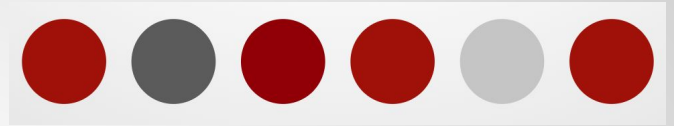
- Under construction

Conferences, Workshops, Meetings, Etc.



- May 23 - Verkada, Artificial Intelligence
- May 27 - Memorial Day, Office Closed
- June 7 - Door Access Upgrade
- June 10 - PED / PCDI Meeting
- June 10 - Incident IQ Training
- June 10 - Board of Education Meeting
- June 13-14 - Out of Office (Kansas City)
- June 17 - P2T Board Meeting
- June 18 - Phil Warrick Reflection w/ Kellen
- June 19 - Admin Team Meeting
- June 26 - NDE Budget Workshop
- July 4, 5 - Office Closed
- July 10-15 - Out of Office (Hamilton, OH)
 - Can we meet July 16?
 - or
 - Can I participate via Zoom?
- July 15 - Board of Education Meeting

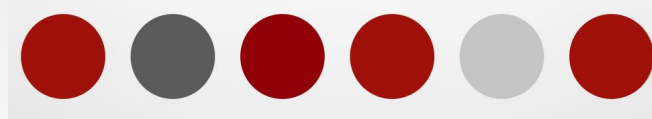
School Improvement



- May, June, July
- Preparation for the 24-25 school year

- May, June, July
- Preparation for the 24-25 school year

Property Value



- 611 Whitney

- 2022 - \$46,100
- 2023 - \$52,540
- 2024 - \$57,480
- 23 to 24 Increase - \$4,940 or 9.4%

- 307 Norris

- 2022 - \$67,845
- 2023 - \$77,175
- 2024 - \$84,330
- 23 to 24 Increase - \$7,155 or 9.3%

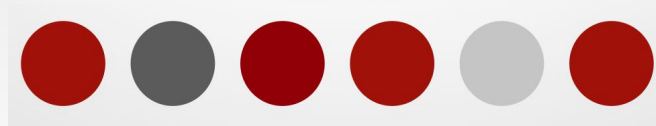
- 618 Maple

- 2022 - \$96,775
- 2023 - \$109,975
- 2024 - \$120,095
- 23 to 24 Increase - \$10,120 or 9.2%

- Total

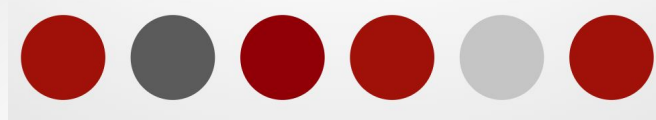
- 2022 - \$210,720
- 2023 - \$239,690
- 2024 - \$261,905
- 23 to 24 Increase - \$22,215 or 9.3%

Surveillance Cameras



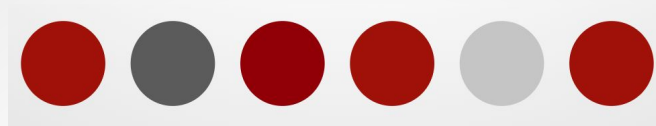
- Renew in September
 - 1 year option
 - \$8,549.43 or \$149.99 per year per device
 - 3 year option
 - \$21,659.43 or \$126.66 per year per device
 - 5 year option
 - \$35,339.43 or \$123.80 per year per device
- We have 57 cameras
- September 18

Girls Wrestling



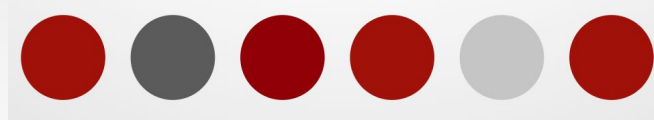
- We are in the pilot or trial phase of this program to see if we have kids who are interested
 - Open mats (Pender and Wisner)
 - Camps
- By September 1, we have to submit an application to the NSAA for a cooperative agreement for a winter activity
- A decision will be needed at the August Board Meeting

Extra Duty Assignments



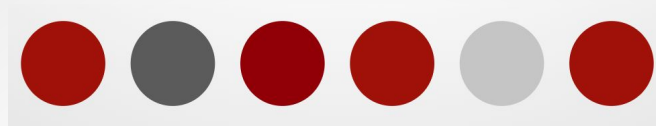
- Assistant Boys Basketball
- Play Production
- Assistant FFA
- An ad will be posted soon

School Improvement



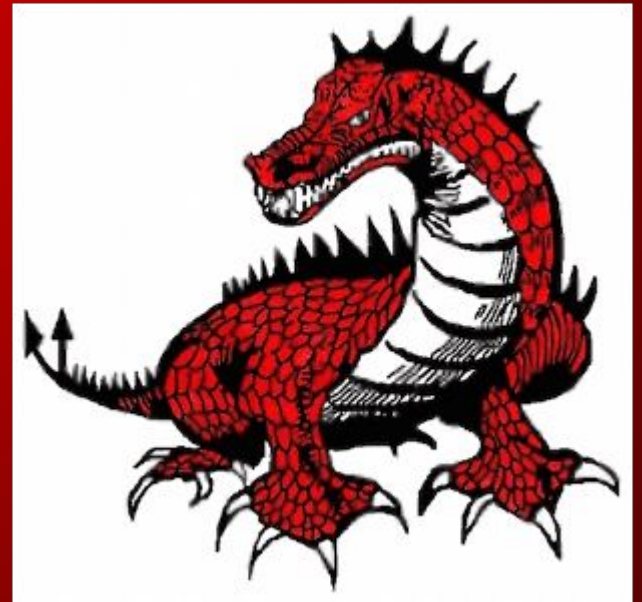
- In order to be an accredited school, PPS must participate in a school improvement process
- There are two options with respect to the process
 - Cognia
 - Nebraska Continuous Improvement
- PPS moved from NCI to Cognia in the 2013-2014 school year in an effort to be able to offer AP courses which was aimed at increasing dual credit offerings
- PPS has offered zero AP courses since, but PPS has expanded dual credit offerings significantly
- We are approaching the end of the current 5-year cycle; a visit is required in 2024-2025
- The admin team has thoroughly researched the pros and cons both options, and it has been determined that moving to NCI is in the best interest of the District
- The plan is to make this change moving forward
- Unless the Board wants to formally approve this change, I will take the necessary steps to move down this path tomorrow

July Board of Education Meeting



- Budget Preview
- Handbook Updates
 - Elementary Parent/Student
 - Secondary Parent/Student
 - Classified Staff
 - Certified Staff
- Fuel Bids
- Milk Bids
- 24-25 Fees
- Set date for a Special Board Meeting in August

**It's a GREAT Day to be a
Pendragon!!!**



2024/25 PROPERTY TAX AUTHORITY CERTIFICATION

		Section A								Section B				Section C	Section D						Section E	Section F	Section G			
AgencyID	District Name	General Fund Tax Asking (2023/24 LC-2)	Special Bldg Tax Asking (2023/24 LC-2)	2023/24 TOTAL Property Tax Request	General Fund Non-Property Tax Revenue (2021/22 AFR)	Special Bldg Non-Property Tax Revenue (2021/22 AFR)	2021/22 TOTAL Non-Property Tax Revenue	22/23 TOTAL SPED Reimbursement (2022/23 AFR)	2023/24 TEEOSA Including FOUNDATION AID	TOTAL Property Tax & Non-Property Tax Revenue	Base Growth 3%	Basic Growth % for Membership	Basic Growth % for LEP	Basic Growth % for Poverty	TOTAL BASE GROWTH RATE %	REVENUE CAP Total Revenue X Total Base Growth %	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2022/23 TOTAL Non-Property Tax Revenue (AFR)	2023/24 SPED Actual (SPED FFR May 24)	2024/25 TEEOSA including Foundation Aid (1.30.24)	Prior Years Unused Property Tax Authority	2024/25 PROPERTY TAX REQUEST AUTHORITY	Additional Base Growth Percentage if 70% Board Approval	Amount of Additional Property Tax Authority if Approved	2024/25 Property Tax Request Authority including Board Approved Amount
87-0001-000	PENDER PUBLIC SCHOOLS	4,956,865	540,404	5,497,269	378,440	595	379,035	296,892	1,171,056	7,344,252	3.0000%	0.0000%	0.0387%	0.3479%	3.3866%	7,592,972	488,184	855	489,039	796,761	1,210,877	125,652	5,221,948	7%	514,098	5,736,045
87-0012-000	MALDEN PUBLIC SCHOOLS	2,952,124		2,952,124	122,272		122,272	522,772	2,622,116	6,222,222	2.2222%	1.7252%	0.2222%	1.5222%	2.2211%	6,212,517	221,622		221,622	222,224	2,222,127	121,622	2,222,264	7%	112,622	2,222,266

RESOLUTION

WHEREAS, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district’s property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of no more than four hundred seventy-one students may increase its tax request by an additional seven percent above the base growth percentage; and

WHEREAS, the School District’s average daily membership is no more than four hundred seventy-one students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of Pender Public Schools, (the “School District”) hereby desires to increase its base growth percentage by an additional seven percent or other maximum amount as permitted by law; and;

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District’s overall property tax request authority by an additional seven percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District’s overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

_____.

The following members voted against the same:

The following members were absent or not voting:

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this 10th day of June, 2024.

PENDER PUBLIC SCHOOLS

BY:

President

ATTEST:

Secretary

Project	Estimated Cost OR Actual Cost	Priority Level (High, Medium, Low)	Notes
Front Courtyard			Maybe Remove Concrete and install grass or turf
Roofing Projects		High	Project Booked with Guarantee
New Gym	\$116,532.00		Roofing
Commons	\$42,322.00		Tentative Start
Hallway	\$38,790.00		End of June
Band Room	\$27,315.00		
Roofing Total	\$224,959.00		
Shot Clock		High	
Electrical	\$780.00		Nate Weise
Displays	\$9,853.00		If we go LED Panels and Increase size of one Scoreboard
Displays	\$2,000.00		If we go with TV Monitor Screens
Mounting	\$500.00		Mounting Materials and Labor
Communication Wiring	\$200.00		Wiring and Materials for connecting communication to displays
Total with LED Panels	\$11,333.00		
Total with TV Monitor Screens	\$3,480.00		
Pendragon Academy		High	
Main Room Wall Repair	\$250.00		Supplies
Cabinets on South Wall	\$1,500.00		Cabinets and Supplies from Menards
Pendragon Academy Total	\$1,750.00		
Room 200		High	
Base Cabinets & Countertop on South Wall	\$1,100.00		
White Board	\$280.00		
Room 200 Total	\$1,380.00		
Carpet Elementary Hallway		High	
3000 Sq Feet Miliken Blip Red Light	\$13,353.00	4-5 Week Lead Time	
3000 Sq Feet Miliken Remix Backbeat	\$8,343.00	6-8 Week Lead Time	
2 Buckets Miliken Adhesive	\$320.00		
Freight	\$450.90		
Carpet Elementary Hallway Total (Blip)	\$14,123.90		
Carpet Elementary Hallway Total (Backbeat)	\$9,113.90		
District Championship Display Wall		High	
Wall of Fame Remodel			
Digitize Record Boards		Low	

Digitize Class Composite			
Total	\$248,535.90		
Total minus Roof	\$23,576.90		
Pendragon Sports Complex			High
Bleachers			
Bleacher Concrete	\$48,600.00		Eric Vanderbrug
Bleacher Structure	\$150,840.00		Heartland Seating Quote By American Aluminum
Bleacher Total	\$199,440.00		
Lighting	\$281,250.00		Musco Lighting (Recieved two quotes this is the best one)
Trees			NRD planting wind break trees in the spring
Tree Irrigation			
Pendragon Sports Complex Total	\$480,690.00		
Courtyard			
Turf and Artifical Shade			Medium Crouch, Maybe one of our local landscapers?
Concrete North of Door 4			Low
Concrete Patchwork South of Door 8 (or replace)			High
Concrete Replacement by Door 1			Low
Paint			
Preschool			Medium
Restroom Remodel - Elementary (by K)			Low
Pendragon in 101			High
Wall in Weight Room			Low

WORLD'S FIRST AUTONOMOUS LINE MARKING ROBOT

Accurate. Consistent. Efficient.



TURF TANK

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WE ARE TURF TANK®

ABOUT US

At Turf Tank, we have invented and manufactured the world's first and most comprehensive robot, known as the **Turf Tank One**, for autonomous line marking of any imaginable field type or size.

Since then, we have been continuously iterating and innovating, releasing the **Turf Tank Two & Lite**, taking autonomous line marking to the next level again.

The world's best-rated robotic line marking solution.



U.S. home bases in **Atlanta, GA;**
and **Omaha, NE.**



Production in **Denmark, Europe.**



3000+ Customers Globally



160+ Employees Worldwide



WHO IS USING TURF TANK?



Club & Youth Sports Organizations



Parks & Recreation



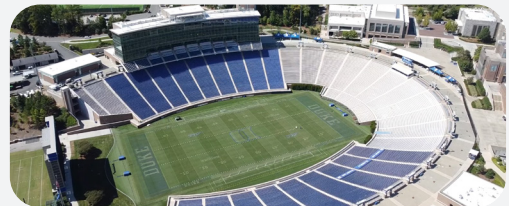
Public & Private School Districts



Colleges & Universities



Pro Teams & Stadiums



WHY TURF TANK?



SAVE TIME

Turf Tank Two, with its advanced GPS technology, easily measures, maps, and paints lines **7 times faster** than traditional line marking.



REDUCE LABOR COSTS

Free up time for staff to work on other tasks with the Turf Tank robot that only requires 1 employee to setup, decreasing labor costs by nearly **75%**.



REDUCE PAINT COSTS

Turf Tank's low-pressure paint pump and nozzle sprayer reduce paint consumption by **50%** while maintaining bright, sharp lines.



MAXIMIZE LABOR PRODUCTIVITY

Free up skilled workers to devote their time and effort to more pressing and demanding tasks that require their expertise.



ROI PER FIELD MARKING - FOOTBALL



TURF TANK

Initial marking

Speed: Normal

1 employee



5 minute setup
3h 43m painting



\$1.41 labor cost



10.64 gal of paint



\$119.91 paint cost



Overmarking

Speed: Fast

1 employee



5 minute setup
3h 29m painting



\$1.41 labor cost



5.49 gal of paint



\$61.87 paint cost



MANUAL LINE MARKING

Initial marking

3 employees



24 labor hours
to paint a field



\$408 labor cost



20 gal of paint



\$225.40 paint cost



Overmarking

2 employees



9 labor hours
to paint a field



\$153 labor cost



20 gal of paint



\$225.40 paint cost



\$121.32

Initial mark - 1 field

\$63.28

Overmark - 1 field

\$633.40

Initial mark - 1 field

\$378.40

Overmark - 1 field

\$437.72 annually

1 initial + 5 overmarked fields

\$2,525.40 annually

1 initial + 5 overmarked fields



68.5 Hours less labor



\$2,087.68 Annual savings



68% Paint savings

Wages calculated at \$17.00 pr/hour. Paint calculated at \$11.27 pr/gal of mixed paint.
Initial marking: Normal speed & TeeJet F80-015 EVS nozzle | Overmarking: Fast speed & TeeJet F80-01 EVS nozzle

ROI PER FIELD MARKING - SOCCER



TURF TANK

Initial marking

Speed: Normal

1 employee



5 minute setup
28m 30s painting



\$1.41 labor cost



3.44 gal of paint



\$38.77 paint cost



Overmarking

Speed: Fast

1 employee



5 minute setup
23m 56s painting



\$1.41 labor cost



1.5 gal of paint



\$16.91 paint cost



MANUAL LINE MARKING

Initial marking

2 employees



4 labor hours
to paint a field



\$68 labor cost



7 gal of paint



\$78.89 paint cost



Overmarking

1 employee



1 labor hour
to paint a field



\$17 labor cost



7 gal of paint



\$78.89 paint cost



\$40.18

Initial mark - 1 field

\$18.32

Overmark - 1 field

\$146.89

Initial mark - 1 field

\$95.89

Overmark - 1 field

\$556.68 annually

2 initial + 26 overmarked fields

\$2,786.92 annually

2 initial + 26 overmarked fields



32 hours less labor



\$2,230.24 annual savings



76% paint savings

Wages calculated at \$17.00 pr/hour. Paint calculated at \$11.27 pr/gal of mixed paint.
Initial marking: Normal speed & TeeJet F80-015 EVS nozzle | Overmarking: Fast speed & TeeJet F80-01 EVS nozzle

ROI PER FIELD MARKING - LACROSSE



TURF TANK

Initial marking
Speed: Normal

Overmarking
Speed: Fast

1 employee



1 employee

5 minute setup
41m 28s painting



5 minute setup
31m 33s painting

\$1.41 labor cost



\$1.41 labor cost

4.18 gal of paint



2.08 gal of paint

\$47.11 paint cost



\$23.44 paint cost

\$48.52

Initial mark - 1 field

\$24.85

Overmark - 1 field

\$371.57 annually

1 initial + 13 overmarked fields

MANUAL LINE MARKING

Initial marking

Overmarking

2 employees



1 employee

2 labor hours
to paint a field



1 labor hour
to paint a field

\$34 labor cost



\$17 labor cost

5 gal of paint



5 gal of paint

\$56.35 paint cost



\$56.35 paint cost

\$90.35

Initial mark - 1 field

\$73.35

Overmark - 1 field

\$1,043.90 annually

1 initial + 13 overmarked fields

14 hours less labor

\$672.33 annual savings

55% paint savings

Wages calculated at \$17.00 pr/hour. Paint calculated at \$11.27 pr/gal of mixed paint.
Initial marking: Normal speed & TeeJet F80-015 EVS nozzle | Overmarking: Fast speed & TeeJet F80-01 EVS nozzle

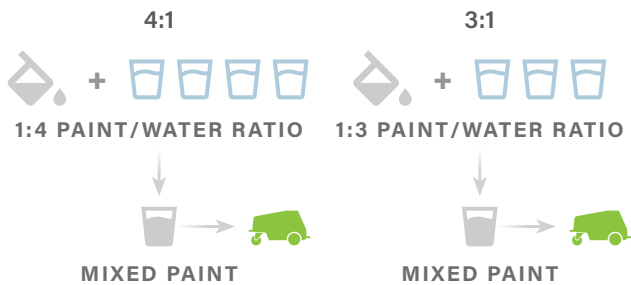
GUIDE TO PAINT

ROBOT SPEED



PAINT TYPES

CONCENTRATE PAINT

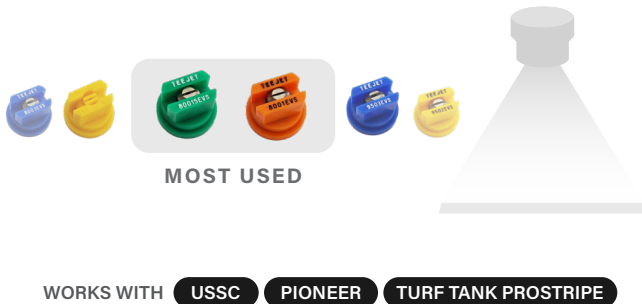


RTS | READY TO SPRAY

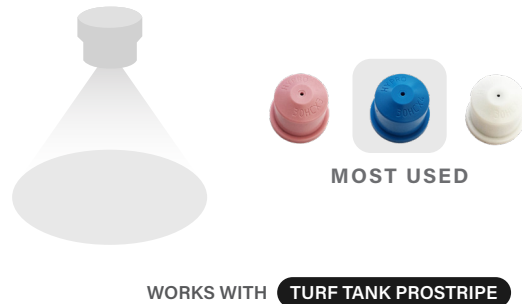


NOZZLES

FLAT NOZZLES



CONE NOZZLES

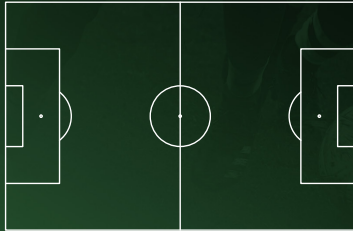


YOUR SETTINGS YOUR DECISIONS

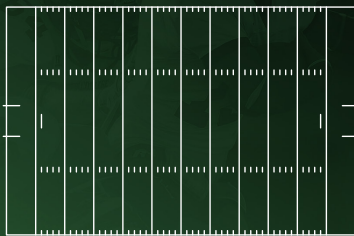
NOZZLE CHOICE ECONOMY

ALL FIELDS PAINTED ON 'FAST' SPEED MODE
 RTS COST CALCULATED AT \$25.17 PER GAL. MIXED PAINT COST CALCULATED AT \$11.27 PER GAL.

11v11 SOCCER



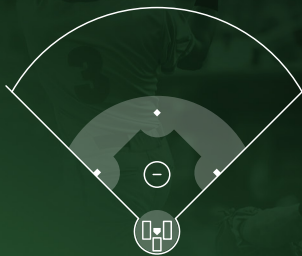
HIGH SCHOOL FOOTBALL



UNIFIED MEN'S & WOMEN'S LACROSSE



BASEBALL



YOUR SETTINGS YOUR DECISIONS

OPTIMIZE YOUR TIME

With all the time you save while the robot is painting, you can focus on...



Mowing



Weeding



Fertilizing



Watering



Repairing



Resting



Teaching



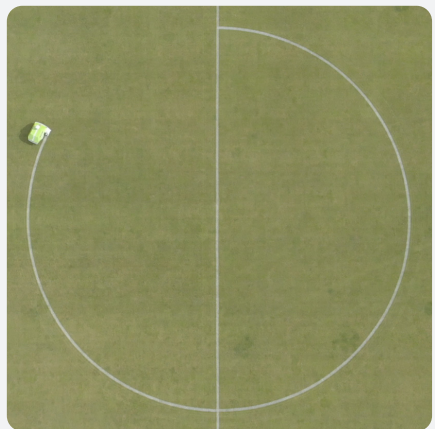
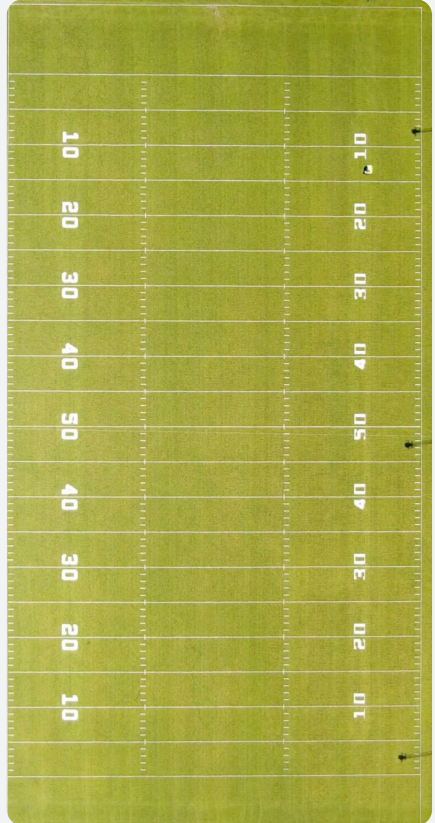
Scheduling



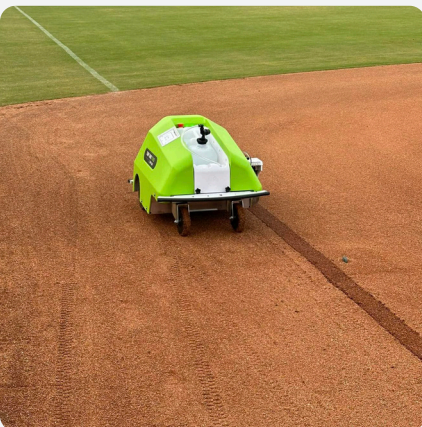
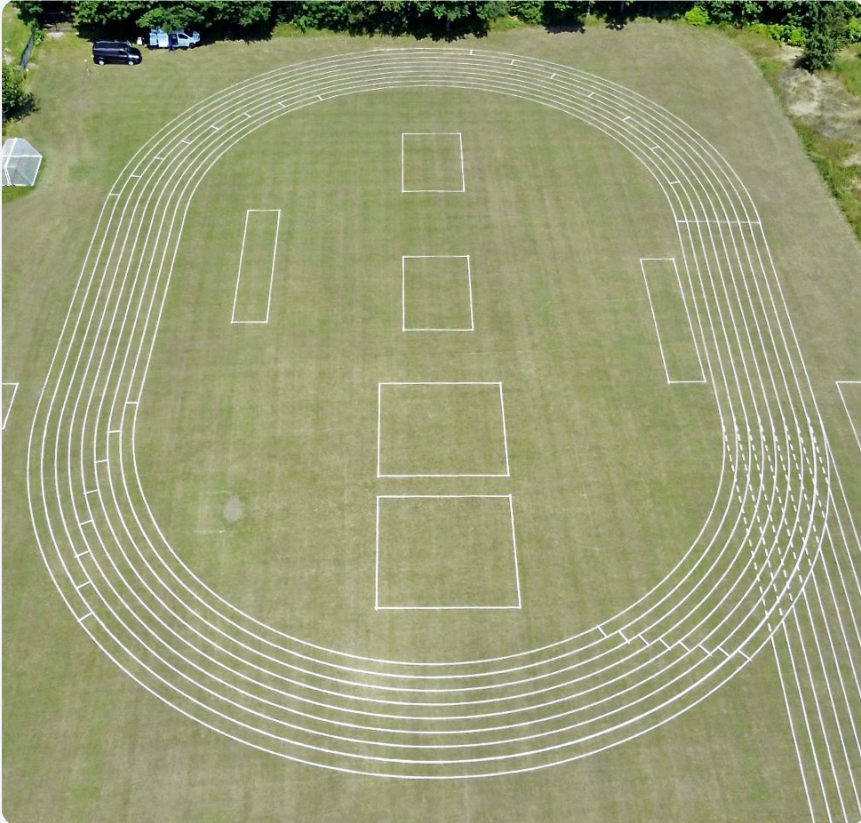
Coaching

DOING WHATEVER YOU WANT!

TURF TANK IN ACTION



TURF TANK IN ACTION



TURF TANK IN ACTION



THE BEST WAY TO UNDERSTAND WHAT TURF TANK CAN DO IS TO SEE IT LIVE!

See the Turf Tank robot in action! The best way to understand how easy it is to paint sports fields with the Turf Tank robot is to see it live on your own fields.

Judge for yourself and **book a demo today!**

[BOOK A DEMO ON YOUR FIELDS](#)



CONTACT US

sales@turftank.com



(877) 396-4094



www.turftank.com



WANT YOUR LOGO PAINTED?

Enhance your branding and make your mark!

With Turf Tank, you no longer have to use messy stencils or imprecise freehand to paint letters or words in the center of the field, in the endzones, or anywhere else!

PREPARE FOR ANY EVENT

Field painting options for all occasions.

SPECIAL CAUSE AWARENESS

Use our GPS-guided robot to paint awareness ribbons, unique logos/images, messages and more to bring awareness to your special cause or fundraising event.

TEMPORARY PARKING LOTS

For special events that require overflow parking, utilize your additional space to paint temporary parking lots.

CUSTOM DESIGNS

Need a special design painted? Pictured here is a Traffic Garden that teaches school children how to navigate traffic when riding their bike. Just one example how we can paint custom patterns or designs for your needs.



ENHANCE YOUR SPONSORSHIPS



WHY SPONSORSHIPS?

Partnering with local business and corporations in your area, you can enhance not only the longevity of your athletics programs but also the relationship between businesses and communities.



HELP INCREASE BRAND AWARENESS

With a field sponsorship, businesses can get the exposure and marketing they need while supporting a good cause. By partnering with your organization, businesses both large and small will have access to potential customers on a recurring basis through on-field exposure with painted logos and text made possible with your Turf Tank.



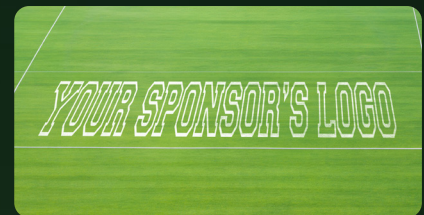
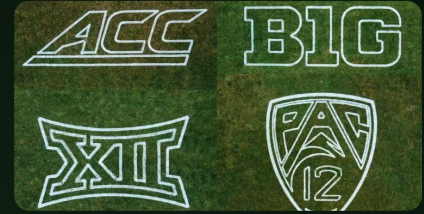
COMMUNITY INVOLVEMENT

A recent study showed that 63% of public school sports budgets are stagnant or decreasing. Considering the role sports can play in an active lifestyle and supporting mental health, a sponsor's contributions are investments in the strength of the community and their customer base as a whole. Sponsorships are an opportunity for local businesses to become involved in their community in a way that's much deeper than just financial support.



BUILD LONG LASTING PROGRAMS

Studies have found that sponsorships for grassroots sports organizations can help maintain the longevity of such programs. By offering field exposure through a painted logo/text for your sponsor, you can create a recurring revenue stream that can help your organization consistently plan and achieve your goals such as athletic development, facilities maintenance, tournaments, clinics and much more.



NEXT STEPS

Onboarding

- Installation and training: Onsite expert helps to install your system, set up your fields, and train your staff.

World-Class Support Team

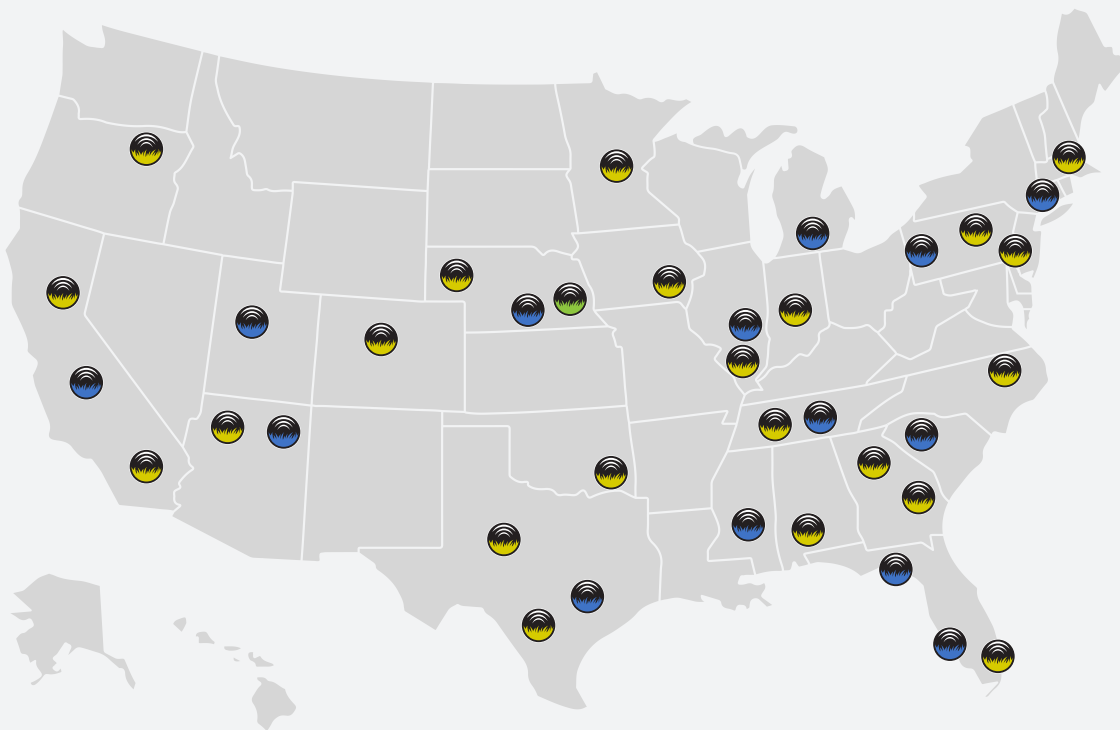
- Online resources including manuals, tutorials, and videos.
- Customer Support available via phone, text, and email.



877-396-4094



support@turftank.com



Office



Support



Sales

HALL OF FAME

“

I would highly recommend the robot to other USL clubs. It makes you a more professional organization. When you can lay out your fields that look like a pro club. It sets you apart from other clubs in your area.

Eric Sims

Chief Operating Officer



“

One day I painted five fields in a day with the Turf Tank before lunch.

Dave Tabler

Venue Manager



“

We've saved thousands of dollars on paint alone.

Wendell Fullwood

District Ground Supervisor



“

Once I saw it demoed, it made so much sense to me, and what a huge time savings it was going to be because when it came down to it, the time savings was really everything.

Jameson Hansen

President & Founder



“

I can get the job done in less than three hours for football, and in less than an hour for soccer. Compared to eight o'clock to six o'clock during the football season.

Anthony Rogosic

Athletic Director



“

It's a great piece to have. It saves so much money. And so much time.

Tim Walsh

Director of Buildings and Grounds



“

My staff is more productive now than back when we didn't have a Turf Tank.

Brian Riddle

Maintenance Superintendent



“

Having the Turf Tank allows us to do other responsibilities such as mowing grass, weed whipping, dragging baseball fields and so on, while the robot is painting.

Jay Locascio

Grounds Supervisor



“

At a major university, the brightness, the straightness, everything matters and definitely doesn't go unnoticed with the Turf Tank. It's been phenomenal for us.

Ian Christie

Superintendent



“

Turf Tank was the best option for us as far as combining resources and being able to multitask on the job.

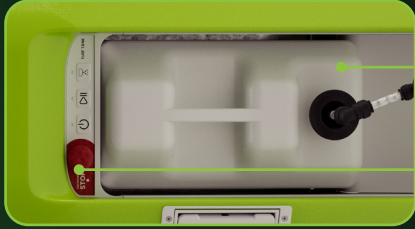
Wayne Carter

Athletic Field Manager



[READ MORE ON TURFTANK.COM](https://www.turftank.com)

TURF TANK TWO



FRONT PANEL

Pause/resume options.
LED status indicators.
Accessible emergency stop button.

PAINT

5.5 gal paint capacity.
Ergonomic compartment for easy paint insertion.
Tilted design to utilize every drop of paint.

BATTERY COMPARTMENT

LED indicator for quick battery status check.
Hot-swap capabilities mean no downtime.
5+ hour battery life gives 10+ hours of painting.

MOTORS AND WHEELS

Wheels powered by 350W motors.
Stronger motors for increased power and longevity.
New wheel design for improved grip and traction.

SPRAYER MODULE

Fine adjustments for greater efficiency and precision.
No tools necessary for seamless service and maintenance.



Length incl. bumpers:
110 cm / 43 inches

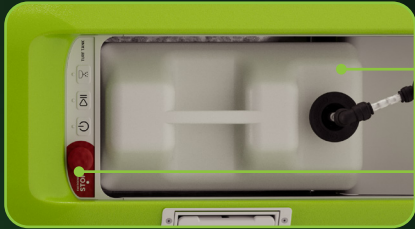
Robot / Bumper width:
84 cm / 33 inches

Height:
57.5 cm / 22.63 inches

Weight unloaded (Alu):
56 kg / 123 lbs

TURF TANK LITE

COMPACT DESIGN. SUPERIOR PERFORMANCE.



FRONT PANEL

Pause/resume options.
LED indicators.
Accessible emergency stop button.

PAINT

2.5 gal paint capacity.
Compartment designed for easy paint insertion.
Tilted compartment to use every drop of paint.

SPRAYER MODULE

Adjustable sprayer for crisp & sharp lines. Height & width adjustable for line customization.
Removable for convenient maintenance.

MOTORS AND WHEELS

Wheels powered by 350W motors. Stronger motors for increased power and longevity. New wheel design for improved grip and traction.

BATTERY COMPARTMENT

LED battery status indicator.
Hot-swap battery feature.
Ergonomic battery insertion.



Length incl. bumpers:
99 cm / 39.97 inches

Robot / Bumper width:
75 cm / 29.52 inches

Height:
53.5 cm / 21 inches

Weight unloaded (Alu):
45 kg / 99 lbs

WE'VE GOT YOUR BACK

No matter where you are, we'll go above and beyond to make sure your fields are in perfect condition for the game.

Help is **always available** by text, FaceTime and calls

Personalized training based on your needs

90% of all issues solved **with a call**

18 on-the-ground **Field Operators available** to help you

Available on-site within **24 hours** across the US

REVOLUTIONIZING LINE MARKING (again)



TURF TANK TWO

FOOTBALL



🕒 3:27:23

💧 1.87 gal

SOCCER



🕒 0:23:56

💧 0.51 gal

LACROSSE



🕒 0:25:10

💧 0.71 gal

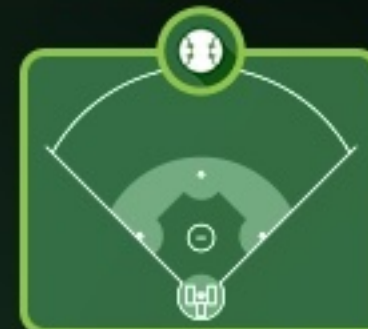
RUGBY



🕒 0:33:46

💧 0.76 gal

BASEBALL



🕒 0:10:19

💧 0.19 gal

ROUNDERS



🕒 0:05:57

💧 0.09 gal

HOCKEY



🕒 0:30:56

💧 0.41 gal

400M TRACK

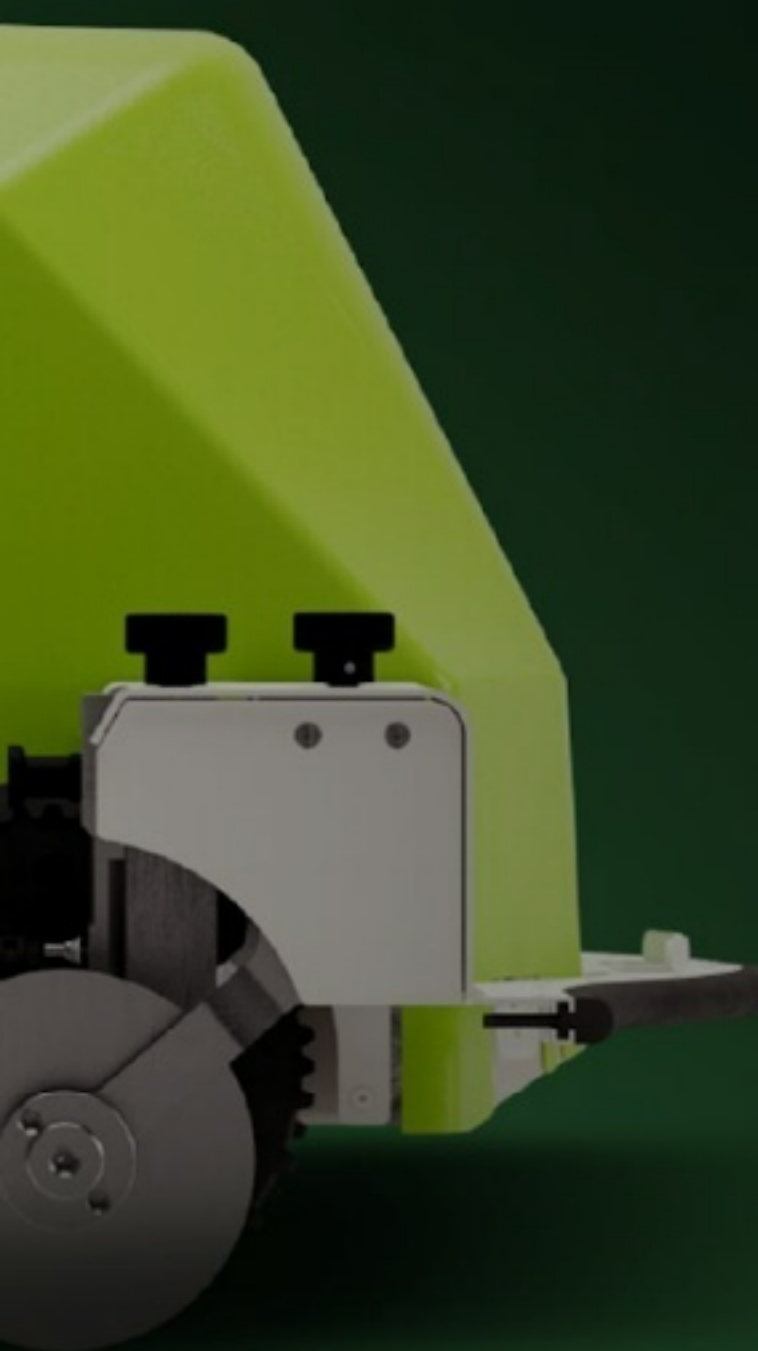


🕒 1:33:30

💧 2.75 gal

TURF TANK *LITE*

3 YEARS



	Single	<i>LITE</i>	Double	<i>LITE</i>	Triple	<i>LITE</i>
Annual Subscription	\$6,000		\$7,000		\$8,000	
Year One Implementation Cost	\$1,700		\$1,700		\$1,700	
# of Sport Type Field Layouts	1 sport		2 sports		3 sports	
Turf Tank Lite Robot + GPS Package	✓		✓		✓	
2.5 Gallon Paint Capacity	✓		✓		✓	
Continuous Software Improvements	✓		✓		✓	
Free Form Text Creation	✓		✓		✓	
Customized Logo Included	✗		✗		✗	
Geometry Package	✓		✓		✓	
Training & Online Resources	✓		✓		✓	
Support Hours	Normal business hours		Normal business hours		Normal business hours	
Warranty Type	Basic		Basic		Basic	
Annual Paint Allotment included (RTS)	\$1,000		\$1,000		\$1,000	
Battery Supply	1x battery		1x battery		1x battery	
Courtesy Robot	✗		✗		✗	
On-Site Maintenance Visits	Additional cost		Additional cost		Additional cost	
Custom Turf Tank Wrapping	✗		✗		✗	
Turf Tank Service Kit Incl. Pump, Solenoid & Suction Rod w/ hoses	✗		✗		✗	

TURF TANK *LITE*



	Single <i>LITE</i>	Double <i>LITE</i>	Triple <i>LITE</i>
Turf Tank Lite Purchase Price	\$24,000	\$24,000	\$24,000
Annual Care Plan	\$2,000 / year	\$3,000 / year	\$4,000 / year
Year One Implementation Cost	\$1,700	\$1,700	\$1,700
# of Sport Type Field Layouts	1 sport	2 sports	3 sports
Turf Tank Lite Robot + GPS Package	✓	✓	✓
2.5 Gallon Paint Capacity	✓	✓	✓
Continuous Software Improvements	✓	✓	✓
Free Form Text Creation	✓	✓	✓
Customized Logo Included	✗	✗	✗
Geometry Package	✓	✓	✓
Training & Online Resources	✓	✓	✓
Support Hours	Normal business hours	Normal business hours	Normal business hours
Warranty Type	Basic	Basic	Basic
Annual Paint Allotment included (RTS)	\$1,000	\$1,000	\$1,000
Battery Supply	1x battery	1x battery	1x battery
Courtesy Robot	✗	✗	✗
On-Site Maintenance Visits	Additional cost	Additional cost	Additional cost
Custom Turf Tank Wrapping	✗	✗	✗
Turf Tank Service Kit Incl. Pump, Solenoid & Suction Rod w/ hoses	✗	✗	✗

TURF TANK TWO Plus & Pro plan

3 YEARS



TURF TANK TWO
Patented product by **TURF TANK**

- Annual Subscription
- Year One Implementation Cost
- # of Sport Type Field Layouts
- Turf Tank Two Robot + GPS Package
- 5.5 Gallon Paint Jugs Included
- Continuous Software Improvements
- Free Form Text Creation
- Customized Logo Included
- Geometry Package
- Training & Online Resources
- Support Hours
- Warranty Type
- Annual Paint Allotment included
- Battery Supply
- Courtesy Robot
- On-Site Maintenance Visits
- Custom Turf Tank Wrapping
- Turf Tank Service Kit
Incl. Pump, Solenoid & Suction Rod w/ hoses
- Upgrade Kit
1x Suction Rod, 3x Ground Spikes
- Premium Upgrade Kit

	Plus	Pro
Annual Subscription	\$11,000	\$16,000
Year One Implementation Cost	\$1,700	\$1,700
# of Sport Type Field Layouts	Unlimited	Unlimited
Turf Tank Two Robot + GPS Package	✓	✓
5.5 Gallon Paint Jugs Included	✓	✓
Continuous Software Improvements	✓	✓
Free Form Text Creation	✓	✓
Customized Logo Included	✗	✓
Geometry Package	✓	✓
Training & Online Resources	✓	✓
Support Hours	Normal business hours	24/7
Warranty Type	Limited	Extended
Annual Paint Allotment included	\$2,000	\$3,000
Battery Supply	2x battery	2x battery
Courtesy Robot	✗	✓
On-Site Maintenance Visits	Additional cost	2x visits / year
Custom Turf Tank Wrapping	✗	✓
Turf Tank Service Kit Incl. Pump, Solenoid & Suction Rod w/ hoses	✗	1x / year
Upgrade Kit 1x Suction Rod, 3x Ground Spikes	✓	✓
Premium Upgrade Kit	✗	✓

4x LP-E6 Base Station batteries, 1x Solenoid, 1x Pump Incl. Fittings,
1x Spray Kit - Flat Nozzles, 1x Spray Kit - Cone Nozzles, 7x Ground Spikes

TURF TANK TWO



	Plus	Pro
Turf Tank Two Purchase Price	\$51,000	\$61,000
Annual Care Plan	\$4,000 / year	\$5,000 / year
Year One Implementation Cost	\$1,700	\$1,700
# of Sport Type Field Layouts	Unlimited	Unlimited
Turf Tank Two Robot + GPS Package	✓	✓
5.5 Gallon Paint Jugs Included	✓	✓
Continuous Software Improvements	✓	✓
Free Form Text Creation	✓	✓
Customized Logo Included	✗	✓
Geometry Package	✓	✓
Training & Online Resources	✓	✓
Support Hours	Normal business hours	24/7
Warranty Type	Limited	Extended
Annual Paint Allotment included	\$2,000	\$3,000
Battery Supply	2x battery	2x battery
Courtesy Robot	✗	✓
On-Site Maintenance Visits	Additional cost	2x visits / year
Custom Turf Tank Wrapping	✗	✓
Turf Tank Service Kit Incl. Pump, Solenoid & Suction Rod w/ hoses	✗	1x / year
Upgrade Kit 1x Suction Rod, 3x Ground Spikes	✓	✓
Premium Upgrade Kit 4x LP-E6 Base Station batteries, 1x Solenoid, 1x Pump Incl. Fittings, 1x Spray Kit - Flat Nozzles, 1x Spray Kit - Cone Nozzles, 7x Ground Spikes	✗	✓



Price List and Payment Options

TinyLineMarker Sport

TinyLineMarker Pro X

TinyMobileRobots®

All Inclusive

	TLM Sport	TLM Pro X
All Inclusive	27,490	39,990



TinyLineMarker Sport

Standard Payment

	TLM Sport	TLM Pro X
Robot Price	20,750	34,950
Cash Discount	-2,210	-3,910
Year 2	1,790	1,790
Year 3	1,790	1,790
Year 4	1,790	1,790
Year 5	1,790	1,790
Year 6	1,790	1,790
All Inclusive	27,490	39,990



TinyLineMarker Pro X

Additional Items

	TLM Sport	TLM Pro X
Extra Battery	1,180	1,180
Paint Container 2.6 gal	199	199

Installments 2 Years

	TLM Sport	TLM Pro X
Year 1	14,850	21,950
Year 2	14,850	21,950
Total	29,700	43,900

Installments 3 Years

	TLM Sport	TLM Pro X
Year 1	9,900	14,633
Year 2	9,900	14,633
Year 3	9,900	14,633
Total	29,700	43,900

Installments 4 Years

	TLM Sport	TLM Pro X
Year 1	7,425	10,975
Year 2	7,425	10,975
Year 3	7,425	10,975
Year 4	7,425	10,975
Total	29,700	43,900

Installments 5 Years

	TLM Sport	TLM Pro X
Year 1	5,940	8,780
Year 2	5,940	8,780
Year 3	5,940	8,780
Year 4	5,940	8,780
Year 5	5,940	8,780
Total	29,700	43,900

Installments 6 Years

	TLM Sport	TLM Pro X
Year 1	4,950	7,317
Year 2	4,950	7,317
Year 3	4,950	7,317
Year 4	4,950	7,317
Year 5	4,950	7,317
Year 6	4,950	7,317
Total	29,700	43,900

All prices include:

- Annual Service Plan
 - Software Updates for Robot and Tablet
 - Telephone and Email Support
 - Cloud Back-up of Field Layouts
- RTK and Cell Subscription
- Shipping

All prices are indicated in USD.
Prices are ex. sales tax.

All payment options offer 6 years limited warranty:

Year 1	Warranty excluding wear items	Warranty includes replacement costs
Year 2 - 6	Warranty excluding wear items	Warranty does not include replacement costs
Year 7 -	No warranty	-

TinyLineMarker Sport Template Prices



Template Group	Included	Price
Basic templates	<ul style="list-style-type: none"> • Cricket • Handball • Tennis • Ultimate Frisbee • Field Hockey 	Free
Geometry templates	<ul style="list-style-type: none"> • Circle, Rectangle, Triangle • Line and Dashed Line • Points 	
Football	<ul style="list-style-type: none"> • High School • College • Professional 	<p>First Template Group Selection: Free</p> <p>Additional Template Groups: \$ 1,400</p>
Baseball and Softball	<ul style="list-style-type: none"> • Baseball • Softball 	
Rugby	<ul style="list-style-type: none"> • Union • League 	
Soccer	<ul style="list-style-type: none"> • 11v11 • 9v9 • 8v8 • 5v5 • 3v3 	
Track & Field	<ul style="list-style-type: none"> • Running Tracks 200m, 300m, 400m • Sprint Tracks • Javelin • Shotput • Discus • Hammer • Rounders 	
Lacrosse	<ul style="list-style-type: none"> • Men's Lacrosse • Women's Lacrosse • Unified High School 	
Numbers and Letters	<ul style="list-style-type: none"> • Different Fonts • Adjust Size As Needed 	
Parking and Social Distancing	<ul style="list-style-type: none"> • Grid Templates for Easy Layout 	



When purchasing TinyLineMarker Sport, the free template groups as well as the first template group selection are included. Additional template groups can be purchased via the tablet at any time.

Acquiring three paid template groups will automatically give free access to all other template groups.

When purchasing TinyLineMarker Pro X, all template groups are included.

TinyMobileRobots®

2024-25 Extended Contracts

FFA - Allison Claussen

of Days: 15 Daily Rate: \$ 223.50

Salary	3352.52	
FICA/M	256.47	
NPERS	<u>331.16</u>	
total		3940.15

Media - Rhonda Heise

of Days: 10 Daily Rate: \$ 355.95

Salary	3559.47	
FICA/M	272.30	
NPERS	<u>351.60</u>	
total		4183.37

School Counselor - Thad Nixon

of Days: 10 Daily Rate: \$ 355.95

Salary	3559.47	
FICA/M	272.30	
NPERS	<u>351.60</u>	
total		4183.37

TOTAL COST TO DISTRICT: \$ 12,306.88

James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann*
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight***
Charles Kaplan
Haleigh B. Carlson
Sara J. Tonjes



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
Thomas M. Haase

*Also admitted in Iowa
** Also admitted in Kansas
***Also admitted in Colorado

Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

MEMORANDUM

To: Dr. Bill Heimann, ESU 1 Administrator
From: Justin Knight, Perry Law Firm
Date: May 4, 2024
RE: 2024 School District Annual Policy Service Update

A. REQUIRED POLICY UPDATES

1. **Policy 5101 – Student Discipline.** LB 43’s “First Freedom Act” establishes the rights of students with respect to religious practices and tribal regalia. The Student Discipline Policy has been updated to reflect these new statutory rights.

2. **Policy 1050 – Access to Records.** LB 43 significantly altered Nebraska’s public records request laws. Nebraska residents are now entitled to the first eight (an increase from four) hours of staff time spent responding to the records request. From now on, non-residents are not entitled to any “free” time spent by staff responding to a records request. Policy 1050 has been updated to reflect these changes.

3. **Policy 8346 – Public Participation at Board Meetings.** LB 43 now requires public comment at every Board meeting, including special meetings, work sessions, and so forth. All other requirements for public comment remain in place, such as time limits for individual speakers. To comply with this new requirement, we have included two options for your board to consider: (1) Establish the same time limits for all meetings; or (2) Establish time limits for regular board meetings and different time limits for all other meetings. There is also an option (Option #3) to list public comment at the end of the agenda for non-regular board meetings (to ensure the Board completes its business before public comment).

4. **Policy 3130 – Purchasing Policies.** LB 287 imposes a new conflict of interest obligations on public employees. After a situation where a city employee apparently entered into a contract with a family member’s business, the Legislature imposed more stringent requirements on public employees. This change to policy makes clear that employees cannot contract on behalf of the District with themselves, family members, or their own businesses without prior Board approval. (The dollars amounts in this Policy are in the discretion of each Board and may be adjusted as each Board sees fit.)

5. Policy 8342 – Designated Method of Giving Notice – LB 287 eased the newspaper publication requirements for Board meetings. From now on, if a newspaper refuses, neglects, or is unable to timely publish notice of a board meeting, then the board may give notice by (1) posting the notice on the newspaper’s website (if available) and (2) posting the notice in conspicuous places within the district. (Note that this will change (again) on January 1, 2025 with new notice requirements, so this Policy will need to be revised against next winter.)

6. Policy 5201 – Promotion and Retention. LB 71 allows a parent or guardian to require their student re-take a grade level if the parent or guardian satisfies the requirements outlined in the new law. To comply with these new requirements, Policy 5201 has been updated.

7. Policy 3140 – Contracting for Services. LB 1300 imposes requirements on public bodies to ensure that no technology contracts are awarded to any “scrutinized company” (companies operated or owned by foreign adversaries). LB 1300 includes these new requirements that apply to any covered contracts. Each school will need to ensure that this certification will be incorporated into future technology agreements.

8. Policy 8240 – Membership in School Board Associations – LB 304 requires each School District to disclose on its website: (1) the dues paid to any association or organization of which the Board is a member; and (2) fees paid by the Board directly to a lobbyist or lobbying firm. This Policy reflects this new requirement.

9. Policy 6700 – Firearms – LB 1329 changed Nebraska’s laws regarding firearms on school grounds. Some of these changes involve changes to the statute’s wording. Other changes are more substantive (see below) and allow certain schools to allow more firearms at school. The changes in this Policy 6700 are limited to the technical changes to the new laws.

10. Policy 5008 – Attendance – LB 1029 makes clear that mental (as well as physical) illness is a basis for excused student absences. LB 1329 also makes changes to Nebraska’s attendance and truancy statutes, which are all incorporated into Policy 5008.

11. Policy 5006 – Option Enrollment – LB 1029 changed aspects of Nebraska’s Option Enrollment Program. We have updated Policy 5006 to incorporate these changes. Note that there are different options within this Policy that each Board will need to select. In addition, LB 1329 shifted the burden from the parent to the school district to establish capacity in an option appeal.

12. Policy 4141 – Teacher Training - Training Requirements. LB 1329 relaxed several training requirements for school employees. Some statutes required a defined length of training required (such as one hour). LB 1329 largely eliminates these definite training requirements and, instead, defers to each board to decide the reasonable training lengths. To comply with this new requirement, we recommend updating Policy 4141 to allow the Board to approve the administration’s planned training requirements each year.

13. Policy 5205 – Graduation – Last year, LB 705 added a graduation requirement that any graduating student complete the FAFSA or opt out of the FAFSA. Policy 5205 has been updated to reflect this new graduation requirement. (Note that each Board will need to ensure that the credit requirements listed in this Policy are consistent with their District’s graduation requirements.)

14. Policy 6111 – Classroom Environment – LB 1329 requires each school board to adopt a policy that the school will only use Gall-Peters projection maps (or other similar cylindrical equal-area projection maps) or AuthaGraph projection maps in schools.

15. Policy 3571 – Meal Charge Policy – LB 1329 prohibits any school from using debt collection agencies or collecting interest or fees for outstanding school lunch debt. Policy 3571 has been updated to reflect these changes.

B. POLICY RESCISSIONS

1. Policy 6310 – Textbook Loans - Last year, LB 705 shifted the responsibility of the textbook loan program from school districts to the NDE, beginning July 1, 2024. With this change in mind, Policy 6310 can be rescinded.

C. OPTIONAL POLICY AND/OR HANDBOOK UPDATES

1. Policy 5013 – Preschool Enrollment – LB 71 will allow kindergarten-eligible students to attend preschool. Previously (and within current NDE Rule 11), students generally could not attend preschool after they turned five. The new law allows kindergarten-aged students to continue in preschool, but does not require a school to serve a student beyond age five. If your district operates a preschool program, we recommend reviewing and possibly revising this optional Policy (especially the highlighted priorities) to determine your district’s order of priority for students seeking to enroll in your preschool.

2. Policy 3241 - Emergency Response Mapping – LB 1329 allows (but does not require) school boards to adopt a policy on emergency response mapping. There are funding opportunities available for schools that adopt such a policy. Since this is not required, each district will need to decide whether to move forward with this policy.

3. Firearms – LB 1329 allows Class I and II school districts to adopt a policy to authorize the carrying of firearms by identified individuals. The Policy must, at a minimum, include requirements for personal qualifications, training, appropriate firearms and ammunition, and appropriate use of force. The State Board of Education and Nebraska State Patrol are required to develop a model policy that meets these requirements, though the Legislative Bill did not include a deadline for when this model policy must be adopted. If your Board is interested in adopting this type of policy, please contact us directly for more information and details in your individual district.

D. OTHER CONSIDERATIONS

1. **Title IX** – The Department of Education recently proposed changes to the existing Title IX regulations. The regulations are currently set to become effective on August 1, 2024. If implemented, these regulations will require policy updates. However, multiple states have already sued to block the implementation of these regulations, so it is possible that these regulations will be delayed (and possibly rescinded entirely). Rather than change the Title IX policy now (and perhaps need to change it again later), we recommend waiting to see if the regulations become effective later this summer.

2. **DOL FLSA Changes** – The Department of Labor recently announced that the salary basis threshold will increase from \$684 per week to \$844 per week, effective July 1, 2024. This amount will increase to \$1,128 per week, beginning January 1, 2025. There is no policy update needed to comply with these updates, but your district should ensure that any FLSA exempt employees comply with these new amounts if they continue to be treated as exempt employees in your district.

3. **Model Dress Code** – Last year, we mentioned that the Legislature passed a requirement that each school district to adopt a student dress code policy. Each school district has until July 1, 2025 to adopt the dress code policy. During next year’s policy updates, we will include a policy that meets this requirement.

4. **Artificial Intelligence** – We did not include any update to the Artificial Intelligence Policy this year, since we have received feedback that schools are more focused on implementing guidance, as opposed to annually tweaking their Policy. Feel free to contact us if you have any questions or concerns about your current Artificial Intelligence Policy.

5. **Open Meetings Act Posters** – The Open Meetings Act requires each school board to have “at least one current copy of the Open Meetings Act posted in the meeting room.” With changes to the Open Meetings Act, each board should make sure that their poster is current.

6. **Professional Practices Commission** – LB 1306 altered the process for ethical investigations into certificated staff members in Nebraska. Currently, after the Nebraska Department of Education investigates a complaint, the investigator brings the complaint before the Professional Practices Commission (a panel of administrators and teachers). The Commission hears the evidence, renders a recommendation to the State Board, then the State Board makes a final determination. LB 1306 will change this process by having a hearing officer (rather than the Commission) review the evidence and make a recommendation to the State Board of Education.

7. **Changes to Retirement Requirements** – LB 198 changed several provisions of the public retirement laws, particularly those affecting foreign-born workers. From now on, a public employer will be required to maintain on file one of the listed forms of identification (such as a driver’s license) to establish lawful presence in the United States. These forms of identification will also be used for NPERS to verify employment eligibility and/or eligibility to

participate in the retirement plan. In addition, LB 198 eases the restrictions on employees that separate from employment but do not request a distribution or submit a retirement application.

8. Personal Privacy Protection Act – LB 43 includes the “Personal Privacy Protection Act.” The Act prohibits, among other things, any political subdivision from “requiring any individual to provide personal information or otherwise compelling the release of personal information” or “publicizing or otherwise publicly disclosing personal information in the possession of such public agency without the express permission of every individual who is identifiable from the potential release of such personal information.” Since schools are governed by FERPA and other federal and state privacy laws, we assume this new Act will not impact schools (and does not need its own separate policy).

9. Online Age Verification Liability Act – LB 1092 requires certain website operators (including adult websites) to implement age verification requirements to prevent minors from accessing those sites. The bill does not impose any requirements on a public school district. To be sure: a school district can discipline a student for accessing an inappropriate website at school, but there is no liability for school districts if a student bypasses these verification requirements or accesses inappropriate websites at school.

10. Election Maps – LB 287 now requires that any political subdivision, upon the request of the Secretary of State or Election Commission, furnish to the Secretary of State and election commissioner or county clerk with any maps or additional information which the Secretary of State and election commissioner or county clerk “may require in the proper performance of their duties in the conduct of elections and certification of results.” This does not require a policy but is worth mentioning, especially in an election year.

11. New Parental Involvement Policy – LB 71 requires revisions and additions to your existing parental involvement policy. The new policy needs to be adopted by July 1, 2025. Since there are rumors that further changes to the parental involvement policy requirements will be proposed next year, we decided to wait until next spring to update the Parental Involvement Policy.

12. Changes to Class System – Currently, all school districts (other than Lincoln Public Schools and Omaha Public Schools) are Class III school districts and governed by the same statutes. LB 1329 deviated from this standard and will now delineate between Class I schools (districts with fewer than 1,500 inhabitants), Class II schools (districts with between 1,500 and 5,000 inhabitants), and Class III schools (all other districts, except for LPS and OPS). By January 1, 2025, the Commissioner of Education will reclassify and designate each school district.

13. QCPUF Expanded – LB 1329 expands the allowable expenditures of Qualified Capital Purpose Undertaking Funds (“QCPUF”). Under the new law, projects relating to “school safety infrastructure concerns” will be permitted uses of QCPUF funds. Neb. Rev. Stat. § 79-10,110.02. There is no policy required for this change.

As always, please let us know if you have any questions or concerns.

Community RelationsPublic Access to School Records - Examination, Making Memoranda, and Copying

1. The School District, through the Superintendent, shall provide interested persons access to the records of the School District as required by law. Such access shall include the opportunity to examine, make memoranda and copy School District records. The School District shall not make records of individual students or personnel available except as allowed by law or compelled by court order.

2. Records may be examined at the School District offices during the hours such offices are open for the ordinary transaction of business. School district offices will be open for the ordinary transaction of business (a) during the school year on such days as school is in session, and (b) during the summer months when school is not in session, Monday through Friday when an Administrator is present, except legal holidays. Appointments recommended during the summer months.

3. Records may be obtained in the form in which the record is maintained including, but not limited to, printouts, electronic data, and photocopies. The School District will not be required to produce or generate any record in a new or different form or format modified from that of the original School District record. Copies of records may be made as follows:

(a) Copies may be made by persons using their own copying or photocopying equipment, provided that such copies shall be made on the premises of the School District offices or at a location mutually agreed to by the requester and the School District.

(b) Copies may be obtained from the School District if the School District has copying equipment reasonably available, and upon payment of a fee for providing copies. The Superintendent shall establish a fee schedule for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. Actual costs of making copies available include: Paper and other hard copy materials, copier device costs (equipment lease, depreciation and maintenance), electricity and the cost of personnel. If the copies requested are estimated by the School District to be more than fifty dollars (\$50.00), the School District may require the requester to furnish a deposit prior to fulfilling such request.

4. For residents of Nebraska and news media desiring to submit a public records request to the School District, a requester must submit a written request to the School District. Upon written request for access to records, the School District will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:

(a) Access to or, if copying equipment is reasonably available, copies of the school district records requested;

(b) A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district. [See, Regulation Form 1050A, "Denial of Access To School District Records"]; or

(c) If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. [See, Regulation Form 1050B, "Explanation of Delay in Fulfilling Request for School District Records"]. If the response to the request is expected to require more than eight cumulative hours of staff time spent searching, identifying, physically redacting, or copying, the District may require the requester to furnish a deposit, as permitted under the Public Records Request Laws.

5. For nonresidents of Nebraska, a requester must submit a written request to the School District. The School District may then require the requester to submit a deposit, as permitted under the Public Records Request Laws.

Legal Reference: Neb. Rev. Stat. § 84-712 et seq.

Date of Adoption: April 14, 2008

Date of Amendment: April 15, 2020

Date of Amendment: June 10, 2024

Business OperationsPurchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$5,000. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has a sale price within the established limit.
2. Purchases from \$5,000 up to \$90,000. The Superintendent shall request the submission of proposals for purchases which have a sale price within the established limit. The Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase. Since this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$90,000 and above. The Superintendent shall advertise for sealed bids which shall be opened in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, be the bidder a member or apart from the local community.
4. These purchasing limits or requirements will not apply in the event of a time-sensitive purchase, or a purchase where these requirements would not reasonably or practically apply, as long as the Superintendent obtains prior approval from the Board President, and the Board of Education subsequently ratifies said purchase at a subsequent Board meeting.
5. Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the principal or superintendent shall be personally liable for payment for the supplies or equipment purchased.
6. School employees or students purchasing supplies and equipment out of an activity account must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.

7. The District need not comply with the bidding requirements if the District purchases property from the Nebraska State Purchasing Bureau, so long as the Nebraska State Purchasing Bureau competitively bid the purchase of property.
8. Notwithstanding anything to the contrary, no employee may enter into any agreement or understanding on behalf of the District that may financially benefit the employee, member of the employee's immediate family, or a business with which the employee is associated, unless the Board of Education approves such contract or arrangement in advance.

Credit Card Purchasing Program

1. The Board of Education authorizes the Superintendent or designee to contract with one or more financial institutions, card-issuing banks, credit card companies, charge card companies, debit card companies, or third-party merchant banks capable of operating a purchasing card program on behalf of the District.
2. The Board of Education delegates to the Superintendent or designee: (a) the determination of the type of purchasing card or cards to be utilized in the District's purchasing card program; and (b) the determination of which employees shall be approved or disapproved to be assigned a purchasing card in the District's purchasing card program. The Superintendent shall submit the approved names to the Board upon request.
3. The District's purchasing card program may only be utilized for the purchase of goods and services for and on behalf of the District. No officer or employee of the District shall use a purchasing card for any unauthorized use.
4. An itemized receipt for purposes of tracking expenditures shall accompany all purchasing card purchases. In the event that a receipt does not accompany an authorized cardholder's purchase, the Superintendent or designee may temporarily or permanently suspend said cardholder's purchasing card privileges.
5. Upon the termination or suspension of employment of an individual using a purchasing card, the Superintendent or designee shall immediately close such individual's purchasing card account and said employee shall immediately return the purchasing card.

Legal Reference: Neb. Rev. Stat. § 13-610

Date of Adoption: September 17, 2007

Date of Amendment: April 14, 2014

Date of Amendment: August 8, 2016

Date of Amendment: July 15, 2019

Date of Amendment: June 14, 2021

Date of Amendment: June 10, 2024

Business OperationsContracting for Services

Contractual services which by their nature are not adapted to award by competitive bidding, such as contracts for the services of individuals possessing a high degree of professional skill, where the ability or fitness of the individual plays an important part, are not subject to bid but are subject to approval by the Board of Education in conformity with established policy.

Every contract for services to be provided to Pender Public Schools shall require that the contractor use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. Such requirement shall be deemed to be included and a part of the terms of every contract for services with the School District, including but not limited to oral contracts.

For any company that submits a bid or proposal for any technology-related product or service, and before entering into any contract with any company for any technology-related product or service, the company must certify that: (1) the company is not a scrutinized company (as defined by law); (2) the company will not subcontract with any scrutinized company for any aspect of performance of the contemplated contract; and (3) any products or services to be provided do not originate with a scrutinized company. The District will not knowingly enter into any contract with any scrutinized company.

Legal Reference: Neb. Rev. Stat. § 4-114
LB 1300 (2024)

Date of Adoption: July 12, 2010
Date of Amendment: June 10, 2024

Meal Charge Policy

It is the policy of the District to comply with the National School Lunch Program and School Breakfast Program and all other federal grant programs that provide free or reduced meals to qualifying students. The meal charge guidelines below can be found in the Elementary and Secondary Parent-Student Handbooks.

- Families using the lunch program may access their meal account information on the school's website. Parents/Guardians may submit any amount of money and it will be applied to the appropriate child's account. An account is required in order for any child to eat school meals. Due to past issues with the charge privilege, the following parameters are in place for student lunch accounts:
- Families with 1 child in the lunch program - Students may not be allowed to charge any extras to their lunch account when the account balance reaches negative \$20. The student may still be allowed to charge the first meal, but extras may not be allowed. When the account reaches negative \$35, the student may no longer be able to charge anything.
- Families with more than 1 child in the lunch program - Students in the family may not be allowed to charge any extras to their lunch account when the account balance reaches negative \$35. Each student may be allowed to charge his/her first meal, but extras may not be allowed. When the account reaches negative \$50, the students in that family may no longer be able to charge anything.
- Lunch/breakfast statements will be printed and given to students weekly. The school may not mail lunch account balances to residences.

Student Eligibility

Families of students who may be eligible for free or reduced-price school meals should submit an application to determine their eligibility. Applications are available through the Superintendent or Superintendent's designee. As long as an application is submitted on or after July 1, the application will be considered current for the new school year. A student may become eligible for free or reduced meals at any time during the school year if the household experiences a change in financial circumstances.

Meal Account Balances

The District will ensure that families can check their meal account balances in a manner other than exclusively online. The District will ensure that at least one form of meal account payment is free of charge.

The District encourages families to pre-pay without charge for free or reduced-price meals. Notwithstanding the option to pre-pay, students and families will have a method to add funds during the school day. Any balance remaining in a pre-paid account shall carry over into the next month. Households approved for free or reduced-price meals with funds remaining in their

meal account at the end of the school year shall receive a refund. When a student leaves the District or graduates, the District shall attempt to contact the student's household to return any funds remaining in the student's meal account.

Unpaid meal charges may be carried over at the end of the school year as a delinquent debt and the District shall undertake reasonable collection efforts to collect unpaid meal charges classified as delinquent debt, pursuant to and in compliance with state and federal law. The District shall maintain records of its collection efforts and, once delinquent meal charges are converted to bad debt, its documentation establishing and handling of the bad debt.

The District will not use a debt collection agency to collect or attempt to collect, directly or indirectly, debts due or assessed to be owed for outstanding debts on a school lunch or breakfast account of any student. Nor will the District assess or collect any interest, fees, or other monetary penalties for outstanding debts on a school lunch or breakfast account of any student.

Student Confidentiality

The District will disclose individual student eligibility information only to those persons (and organizations) who require the information in order to carry out an activity specifically authorized by the National School Lunch Act, subject to applicable legal exceptions.

The District shall not use or implement any colored or coded meal cards, tickets, tokens, or other methods of payment that would overtly identify a student as being eligible for free or reduced-price meals.

Distribution Annually

This policy shall be provided in writing to all students' households at the start of each school year and to households transferring to the District during the school year.

This policy shall also be provided annually to District staff members responsible for the enforcement of this policy, including food service professionals.

The Superintendent or the Superintendent's designee shall maintain documentation of the annual distribution of this policy to students' households and District staff.

Legal Reference: Richard B. Russell National School Lunch Act (42 U.S.C. § 1751);
U.S.D.A. Memorandum SP 57-2016.
LB 1329 (2024)

Date of Adoption: March 13, 2017

Date of Amendment: June 14, 2021

Date of Amendment: June 10, 2024

Personnel - Certificated EmployeesTeacher Training

The district shall provide and promote development programs for all professional staff - Superintendent, principals, teachers and the board of education. Features of the staff development program:

1. Staff development resources and time shall be allocated in keeping with the key values and priorities of the district.
2. The staff development program shall concentrate on the programs and practices of effective schools and teaching, goal setting, assessment procedures, evaluation of staff, and the change process.
3. Content shall be selected that has been verified by research to improve student outcomes.
4. Teachers shall be actively involved in initiating, planning, and/or conducting the development programs for teachers.

At least annually, the administration will present to the Board the planned staff training as required by law. The Board will then approve those training requirements if the Board determines that the length of each training is reasonable.

Legal Reference: LB 1329 (2024)

Date of Adoption: December 10, 2007

Date of Amendment: June 10, 2024

StudentsOption EnrollmentA. Process and Time Lines to Option In

For a student to attend Pender Public Schools as an option enrollment student, the student's parent or legal guardian must submit an application to the Board of Education of the Pender Public School District between September 1 and March 15 for enrollment during the following and subsequent school years (the "application period"). In the event a student relocates from the Pender Public School District to a different school district and wishes to attend Pender Public Schools as an option student, the application period is within thirty (30) days after the relocation. In the event the Pender Public School District merges with another school district and a student wishes to attend Pender Public Schools as an option student, the application period is within thirty (30) days after the effective date of the merger.

Upon receipt of an application, the Superintendent or the Superintendent's designee shall provide the resident school district or, if the student attends a different district as an option student, the option district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

Provisions for Waiver of Application Deadline:

The application deadline will be waived by the School Board for applications to option into the Pender Public School District, provided that the application contains a release approval from the resident district or, if the student is an option student attending a different district, the option district attended by the students and satisfies any other requirements of law. Further, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined by the School Board to be at capacity in accordance with the capacity standards (AR 5006.1), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason.

B. Rejection of Applications; Reasons

1. Capacity: An option enrollment application shall be rejected in the event the capacity of a program, class, grade level, or school building operated by the School District would be exceeded by acceptance of the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building which has been declared unavailable to option students due to lack of capacity.

The Director of Special Education shall review on a case-by-case basis all option applications for students that would receive or could be eligible to receive special

education or related services. If the Director or designee determines that the District does not have the capacity to provide the student with the appropriate services and accommodations, then the Director or designee shall send a denial notice to the parent(s) or guardians(s) and include a description of services and accommodations that the District does not have the capacity to provide.

2. Timeliness: An option enrollment application shall be rejected in the event the application is not filed on a timely basis and the filing deadline has not been waived.
3. Previous Option Enrollment: An option enrollment application shall be rejected in the event the student has exhausted their option enrollments in other school districts, as determined by state law.
4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent's designee, or the School Board determines: The application is not submitted on a form prescribed by the State Department of Education, is not completely and accurately filled in, is not received within the time required by law, or any additional information requested to be supplied is not supplied to the School District within the time lines indicated; or in the event acceptance of the application is not required by law. Matters which are legally prohibited from being considered as standards for acceptance or rejection of applications (including "previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings" and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Priority of Acceptance

Priority shall be accorded in the following order: (1) first, to those applications required to be given priority by law, (2) second, to those with a sibling in attendance at Pender Public Schools, with priority within this group being given to those who had earliest filed applications, and (3) third to those without an option student sibling in attendance at Pender Public Schools, with priority to those within this group to those who had earliest filed applications.

Filing date determinations are made by the Superintendent, or the Superintendent's designee. In the event applications within a group are received at the same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Determination of Capacity

The School Board will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building operated by this School District, based upon available staff, facilities,

projected enrollment of resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and may declare a program, class or school unavailable to option students due to lack of capacity. Such determinations may be made in the form of an Administrative Regulation (AR 5006.1). The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined and/or declared. The capacity for special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee.

E. Releases for Options Out

A request for release of a resident student or option student currently attending Pender Public Schools who submits an enrollment option application after March 15 will be granted, unless the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

F. Notification of Acceptance or Rejection

In the case of an application to option enroll into the Pender Public School District, the Superintendent or the Superintendent's designee shall notify, in writing, the parent or legal guardian of the student, the resident school district or, if the student is an option student attending a different district, that option district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

If an option enrollment application or a request for release is rejected by the Pender Public School District, the Superintendent or the Superintendent's designee shall provide written notification to the parent or guardian stating the reasons for the rejection and the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

G. Applications Subsequent to Relocations or Mergers

An option enrollment application does not require a release and shall be accepted or rejected within 45 days after filing in the following circumstances:

1. The student relocated to a different resident school district after February 1, or
2. The student's option school district merged with another district effective after February 1, and
3. The application is for attendance during the immediately following and subsequent school years.

H. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., certified birth certificate and evidence of physical examination, visual evaluation and immunization), shall be required to be enrolled on a full-time basis, and shall be required to adhere to student conduct rules. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined by the administration.

An option student shall not be entitled to transportation except as required by law.

I. Information Regarding Schools, Programs, Policies and Procedures.

As part of the option enrollment program, the administration shall make information about the Pender Public Schools and its school, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

Legal Reference: Neb. Rev. Stat. §§ 79-232 to 79-246

Date of Adoption: August 10, 2009

Date of Amendment: September 9, 2013

Date of Amendment: July 17, 2023

Date of Amendment: June 10, 2024

StudentsStudent AttendanceAttendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The District will maintain an accurate record of student attendance.

A. Attendance and Absences.

1. Circumstances of Absences – Definitions. The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, require advance approval.
 - a. School Excused. Any of the following circumstances that lead to an absence will be identified as a *School Excused* absence, provided the required attendance procedures have been followed:
 - (1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent must provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness (including physical or mental illness), court, death of a family member, or suspension.
 - (2) Other absences as determined by the principal or the principal's designee.
 - b. Not School Excused. Absences that are not school excused may result in a report to the county attorney and may be classified as follows:
 - (1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent's responsibility for the extent of the school day. This includes, but is not limited to, illness, vacations, and medical appointments.
 - (2) Other absences are those in which the parent has not communicated a reason for the student's absence.

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2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child's absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.

A student will not be allowed to enter class after an absence until an admit slip, based upon a written or verbal parental excuse, is issued by the Principal's office.

Two school days will be allowed to make up work for each day missed, with a maximum of 10 days allowed to make up work unless other arrangements are made with the teacher.

3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child's parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child's seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the

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Superintendent or Superintendent's designee shall set a time and place for an exit interview if the child is enrolled in Pender Public Schools or resides in the Pender Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the Superintendent or Superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child OR may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- the Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the

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Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any administrator, teacher, or member of the board of education who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the superintendent or such person(s) who the superintendent designates to be the attendance officer (hereafter, "attendance officer"). The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to address the problem of excessive absenteeism. Such services shall include, as appropriate, the services listed below under "Excessive Absenteeism" and "Reporting Excessive Absenteeism."
5. Excessive Absenteeism. Students who accumulate ten (10) not school excused absences in a semester shall be deemed to have "excessive absences." Such absences shall be determined on a per day basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences of at least twenty days which are Not School Excused, one or more meetings between the school, the child's parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall include, if agreed to by the person who is responsible for making educational decisions on behalf of the child, an educational evaluation to determine whether any intellectual, academic, physical, or social-emotional

barriers are contributing factors to the lack of attendance. The plan shall also consider, but not be limited to:

- (a) The physical, mental, or behavioral health of the child.
- (b) Educational counseling;
- (c) Referral to community agencies for economic services;
- (d) Family or individual counseling; and
- (e) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per school year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness (including physical or mental illness) that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences as herein defined.

Legal Reference: Neb. Rev. Stat. §§ 79-201 and 79-209

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Article 5

STUDENTS

Policy No. 5008

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StudentsStudent Discipline

- A. Development of Uniform Discipline System. It shall be the responsibility of the Superintendent to develop and maintain a system of uniform discipline. The discipline which may be imposed includes actions which are determined to be reasonably necessary to aid the student, to further school purposes, or to prevent interference with the educational process, such as (without limitation) counseling and warning students, parent contacts and parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling upon written consent of the parent or guardian, or in-school suspension. The discipline may also include out-of-school suspension (short-term or long-term) and expulsion.
1. Short-Term Suspension: Students may be excluded by the Principal or the Principal's designee from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:
 - a. Conduct that constitutes grounds for expulsion, whether the conduct occurs on or off school grounds; or
 - b. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

- a. The Principal or the Principal's designee will make a reasonable investigation of the facts and circumstances. A short-term suspension will be made upon a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
- b. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and be afforded an opportunity to explain the student's version of the facts.
- c. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal or administrator will send a written statement to the student and the student's parent or guardian describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken.
- d. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal or administrator ordering the short-term suspension before or at the time the student returns to school. The Principal or administrator shall determine who in addition to

the parent or guardian is to attend the conference. The Principal shall document their attempt to make a reasonable effort to hold a conference with the parent or guardian.

- e. A student who is on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.
2. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five school days but less than twenty school days. A student who is on a long-term suspension shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension; the procedures will be those set forth in the Student Discipline Act.
 3. Expulsion:
 - a. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. A student who has been expelled shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends an expulsion. The notice will include a description of the procedures for expulsion; the procedures will be those set forth in the Student Discipline Act.
 - b. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations missed during the

period of suspension. During this period, the student will not be required to attend alternative programming for expelled students in order to complete classwork or homework.

- c. Summer Review. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year in accordance with law.
- d. Alternative Education: Students who are expelled may be offered an alternative education program that will enable the student to continue academic work for credit toward graduation. A student will not be required to attend the alternative education program in order to complete classwork and homework. In the event an alternative education program is not provided, a conference will be held with the parent, student, the Principal or another school representative assigned by the Principal, and a representative of a community organization that assists young people or that is involved with juvenile justice to develop a plan for the student in accordance with law.
- e. Suspension of Enforcement of an Expulsion: Enforcement of an expulsion action may be suspended (i.e., “stayed”) for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement.
- f. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than nineteen years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to the order of the District Court, County Court, or Juvenile Court, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Principal or the Principal’s designee shall meet with the student’s probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guidelines, consequences, and objectives provided by the Principal or the Principal’s designee are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student may with proper consent, upon such return, be evaluated by the school for possible disabilities and may be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.

- g. Returning from Expulsion. At the conclusion of an expulsion, the District will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.
- h. Exception for Pre-Kindergarten through Second Grade Students. Notwithstanding the foregoing, no pre-kindergarten through second grade student may be suspended from school, unless the student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity. Instead, the Principal or Principal's designee may implement alternative disciplinary measures on a case-by-case basis if a pre-kindergarten through second grade student engages in misconduct that would otherwise result in a short-term suspension. If a pre-kindergarten through second grade student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity, then the student may be suspended or expelled in accordance with this Policy's disciplinary procedures.
- i. Religious Freedom. The District will not substantially burden a student's right to religious exercise unless the students' religious exercise is disruptive to the school environment, not permitted by staff, may pose a safety risk, or would otherwise interfere with the school day.

4. Emergency Exclusion: A student may be excluded from school in the following circumstances:
- a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
 - b. If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing is to be held and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedures set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

5. Other Forms of Student Discipline: Administrative and teaching personnel may also take actions regarding student behavior, other than removal of students from school, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but are not limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. The actions may also include in-school suspensions. When in-school suspensions, after-school assignments, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures. A failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school.
- B. Student Conduct Expectations. Students are not to engage in conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff or visitors.
- C. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment. The following conduct has been determined by the Board of Education to have the potential to seriously affect the health, safety or welfare of students, staff and other persons or to otherwise seriously interfere with the educational process. Such conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, and any other lesser forms of discipline. The conduct is subject to the consequence of long-term suspension, expulsion, or mandatory reassignment where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or an employee's designee, or at a school-sponsored activity or athletic event.
1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
 2. Use of violence, force, coercion, threat, intimidation, harassment, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of an intent to harm or cause injury to another.
 3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, repeated damage or theft involving property, or setting or attempting to set a fire of any magnitude.
 4. Causing or attempting to cause personal injury to any person, including any school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision.

5. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon or bringing or possessing any explosive device, including fireworks.
7. Engaging in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.
8. Public indecency or sexual conduct.
9. Engaging in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events.
10. Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
11. Engaging in any activity forbidden by law which constitutes a danger to other students or interferes with school purposes. This conduct may result in an expulsion regardless of the time or location of the offense if the conduct creates or had the potential to create a substantial interference with school purposes, such as the use of the telephone or internet off-school grounds to threaten.
12. A repeated violation of any rules established by the school district or school officials if such violations constitute a substantial interference with school purposes.
13. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.
14. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, disability, national origin, or religion.

15. Dressing or grooming in a manner which is dangerous to the student's health and safety or a danger to the health and safety of others or repeated violations of the student dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
16. Willfully violating the behavioral expectations for riding school buses or vehicles.
17. A student who engages in the following conduct shall be expelled for the remainder of the school year in which it took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:
 - a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
 - b. The knowing and intentional possession, use, or transmission of a dangerous weapon other than a firearm.
18. Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. "Firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: "The term 'firearm' means (a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device." The Superintendent may modify such one year expulsion requirement on a case-by-case basis, provided that such modification is in writing.

Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:

- a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
- b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.
- c. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the prior written approval by the teacher and building administrator. Such

plan shall require that such item will be in the possession of an adult staff member at all times except for such limited time as is necessary to fulfill the educational function.

- d. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.

For purposes of this policy, the term “dangerous weapon” includes any personal safety or security device (such as tasers, mace and pepper spray). If a student desires to carry or possess a personal safety or security device, the student must obtain prior approval from the building principal before bringing such device on school grounds. If a student obtains prior approval from the building principal, the student must store the device during the school day in the student’s locker, in the main office or in another secure location designated by the building principal. A student shall not carry a personal safety or security device during the school day.

- D. Additional Student Conduct Expectations and Grounds for Discipline. The following additional student conduct expectations are established. Failure to comply with such rules is grounds for disciplinary action. When such conduct occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, the conduct is grounds for long-term suspension, expulsion or mandatory reassignment.

1. Student Appearance: Students are expected to dress in a way that is appropriate for the school setting. Students should not dress in a manner that is dangerous to the health and safety of anyone or interferes with the learning environment or teaching process in our school. Following is a list of examples of attire that will not be considered appropriate, such list is not exclusive and other forms of attire deemed inappropriate by the administration may be deemed inappropriate for the school setting:

- a. Shoes must be worn at all times. Flip-flops, slippers, and sandals are acceptable as long as they are not a safety hazard. Proper footwear must be worn for physical education classes and career and technical education classes.
- b. Words or pictures (written or implied) on clothing, jewelry, or accessories stating or referring to gangs, drugs, alcohol, sex, or any other activity conflicting with school policy or curriculum are not allowed. Examples of such clothing include but are not limited to Hooters, COED Naked, Big Johnson, etc. Any shirt that promotes tobacco brands, alcohol brands, bar t-shirts, cigarette brands etcetera are also considered to be inappropriate. School administrators will have the final say on whether a shirt is considered appropriate.
- c. Caps, hats, and bandanas are not to be worn in the building during normal school hours.
- d. Students wearing heavy or bulky coats or sweatshirts may be asked to remove them upon entering the building. These clothing items can

serve as a security threat and will be stored in a student's locker. (ex. Trench coats, Carhartt-type, ski jackets, winter coats, etc.)

- e. All clothing must be modest and appropriate. It must properly cover the body.
- f. Shirts that expose a student's midriff are not permitted.
- g. Shirts must have straps or sleeves.
- h. Visible piercing or tattoos that disrupt the educational process are not allowed.

A student who is a member of an indigenous tribe of the United States or another country may wear tribal regalia in any location where the student is authorized to be on such school grounds or at any school function, as long as the tribal regalia does not interfere with the educational process and does not endanger another person, as determined by the administration.

Consideration will be made for students who wear special clothing as required by religious beliefs, disability, or to convey a particularized message protected by law. The final decision regarding attire and grooming will be made by the Principal or Superintendent. In the event a student is uncertain as to whether a particular item or method of grooming is consistent with the school's guidelines, the student should contact the Principal for approval, and may also review such additional posting of prohibited items or grooming which may be available in the Principal's office.

Coaches, sponsors or teachers may have additional requirements for students who are in special lab classes, students who are participants in performing groups or students who are representing the school as part of an extracurricular activity program.

On a first offense of the dress code, the student may call home for proper apparel. If clothes cannot be brought to school, the student will be assigned to in-school suspension for the remainder of the day. Students will not be allowed to leave campus to change clothes. Continual violations of the dress code will result in more stringent disciplinary actions, up to expulsion. Further, in the event the dress code violation is determined to also violate other student conduct rules (e.g., public indecency, insubordination, expression of profanity, and the like), a first offense of the dress code may result in more stringent discipline, up to expulsion.

2. Academic Integrity.

- a. Policy Statement: Students are expected to abide by the standards of academic integrity established by their teachers and school administration. Standards of academic integrity are established in order for students to learn as much as possible from instruction, for students to be given grades which accurately reflect the student's level of learning and progress, to provide a level playing field for all students, and to develop appropriate values.

Cheating and plagiarism violate the standards of academic integrity. Sanctions will be imposed against students who engage in such conduct.

- b. Definitions: The following definitions provide a guide to the standards of academic integrity:
- (1) “Cheating” means intentionally misrepresenting the source, nature, or other conditions of academic work so as to accrue undeserved credit, or to cooperate with someone else in such misrepresentation. Such misrepresentations may, but need not necessarily, involve the work of others. Cheating includes, but is not limited to:
 - (a) Tests (includes tests, quizzes and other examinations or academic performances):
 - (i) Advance Information: Obtaining, reviewing or sharing copies of tests or information about a test before these are distributed for student use by the instructor. For example, a student engages in cheating if, after having taken a test, the student informs other students in a later section of the questions that appear on the test.
 - (ii) Use of Unauthorized Materials: Using notes, textbooks, pre-programmed formulae in calculators, or other unauthorized material, devices or information while taking a test except as expressly permitted. For example, except for “open book” tests, a student engages in cheating if the student looks at personal notes or the textbook during the test.
 - (iii) Use of Other Student Answers: Copying or looking at another student’s answers or work, or sharing answers or work with another student, when taking a test, except as expressly permitted. For example, a student engages in cheating if the student looks at another student’s paper during a test. A student also engages in cheating if the student tells another student answers during a test or while exiting the testing room, or knowingly allows another student to look at the student’s answers on the test paper.
 - (iv) Use of Other Student to Take Test. Having another person take one's place for a test, or taking a test for another student, without the specific knowledge and permission of the instructor.
 - (v) Misrepresenting Need to Delay Test. Presenting false or incomplete information in order to postpone or avoid the taking of a test. For example, a student engages in cheating if the student misses class on

the day of a test, claiming to be sick, when the student's real reason for missing class was because the student was not prepared for the test.

- (b) Papers (includes papers, essays, lab projects, and other similar academic work):
- i) Use of Another's Paper: Copying another student's paper, using a paper from an essay writing service, or allowing another student to copy a paper, without the specific knowledge and permission of the instructor.
 - (ii) Re-use of One's Own Papers: Using a substantial portion of a piece of work previously submitted for another course or program to meet the requirements of the present course or program without notifying the instructor to whom the work is presented.
 - (iii) Assistance from Others: Having another person assist with the paper to such an extent that the work does not truly reflect the student's work. For example, a student engages in cheating if the student has a draft essay reviewed by the student's parent or sibling, and the essay is substantially re-written by the student's parent or sibling. Assistance from home is encouraged, but the work must remain the student's.
 - (iv) Failure to Contribute to Group Projects. Accepting credit for a group project in which the student failed to contribute a fair share of the work.
 - (v) Misrepresenting Need to Delay Paper. Presenting false or incomplete information in order to postpone or avoid turning in a paper when due. For example, a student engages in cheating if the student misses class on the day a paper is due, claiming to be sick, when the student's real reason for missing class was because the student had not finished the paper.
- (c) Alteration of Assigned Grades. Any unauthorized alteration of assigned grades by a student in the teacher's grade book or the school records is a serious form of cheating.
- (2) "Plagiarism" means to take and present as one's own a material portion of the ideas or words of another or to present as one's own an idea or work derived from an existing source without full and proper credit to the source of the ideas, words, or works. Plagiarism includes, but is not limited to:

- (a) Failure to Credit Sources: Copying work (words, sentences, and paragraphs or illustrations or models) directly from the work of another without proper credit. Academic work frequently involves use of outside sources. To avoid plagiarism, the student must either place the work in quotations or give a citation to the outside source.
 - (b) Falsely Presenting Work as One's Own: Presenting work prepared by another in final or draft form as one's own without citing the source, such as the use of purchased research papers or use of another student's paper.
 - (3) "Contributing" to academic integrity violations means to participate in or assist another in cheating or plagiarism. It includes but is not limited to allowing another student to look at your test answers, to copy your papers or lab projects, and to fail to report a known act of cheating or plagiarism to the instructor or administration.
 - c. Sanctions: The following sanctions will occur when a student engages in cheating, plagiarism, or contributing to an academic integrity offense:
 - (1) Academic Sanction. The instructor will refuse to accept the student's work in which the academic integrity offense took place, assign a grade of "F" or zero for the work, and require the student to complete a test or project in place of the work within such time and under such conditions as the instructor may determine appropriate. In the event the student completes the replacement test or project at a level meeting minimum performance standards, the instructor will assign a grade which the instructor determines to be appropriate for the work.
 - (2) Report to Parents and Administration. The instructor will notify the Principal of the offense and the instructor or Principal will notify the student's parents or guardian.
 - (3) Student Discipline Sanctions. Academic integrity offenses are a violation of school rules. The Principal may recommend sanctions in addition to those assigned by the instructor, up to and including suspension or expulsion. Such additional sanctions will be given strong consideration where a student has engaged in serious or repeated academic integrity offense or other rule violations, and where the academic sanction is otherwise not a sufficient remedy, such as for offenses involving altering assigned grades or contributing to academic integrity violations.
3. Electronic Devices
 - a. Philosophy and Purpose. The District strongly discourages students from bringing and/or using electronic devices at school. The use of electronic devices can be disruptive to the educational process and are items that are

frequently lost or stolen. In order to maintain a secure and orderly learning environment, and to promote respect and courtesy regarding the use of electronic devices, the District hereby establishes the following rules and regulations governing student use of electronic devices, and procedures to address student misuse of electronic devices.

b. Definitions.

- (1) “Electronic devices” include, but are not limited to, cell phones, Mp3 players, iPods, personal digital assistants (PDAs), compact disc players, portable game consoles, cameras, digital scanners, lap top computers, and other electronic or battery powered instruments which transmit voice, text, or data from one person to another.
- (2) “Sexting” means generating, sending or receiving, encouraging others to send or receive, or showing others, through an electronic device, a text message, photograph, video or other medium that:
 - (i) Displays sexual content, including erotic nudity, any display of genitalia, unclothed female breasts, or unclothed buttocks, or any sexually explicit conduct as defined at Neb. Rev. Stat. § 28-1463.02; or
 - (ii) Sexually exploits a person, whether or not such person has given consent to creation or distribution of the message, photograph or video by permitting, allowing, encouraging, disseminating, distributing, or forcing such student or other person to engage in sexually explicit, obscene or pornographic photography, films, or depictions; or,
 - (iii) Displays a sexually explicit message for sexual gratification, flirtation or provocation, or to request or arrange a sexual encounter.

c. Possession and Use of Electronic Devices.

- (1) Students are not permitted to possess or use any electronic devices during class time or during passing time except as otherwise provided by this policy. Cell phone usage is strictly prohibited during any class period; including voice usage, digital imaging, or text messaging.
- (2) Students are permitted to possess and use electronic devices before school hours, at lunch time, and after school hours, provided that the student not commit any abusive use of the device (see paragraph (d)(1). Administrators have the discretion to prohibit student possession or use of electronic devices on school grounds during these times in the event the administration determines such further restrictions are appropriate; an announcement will be given in the event of such a change in permitted use.
- (3) Electronic devices may be used during class time when specifically approved by the teacher or a school administrator in conjunction with appropriate and authorized class or school activities or events

(i.e., student use of a camera during a photography class; student use of a lap top computer for a class presentation).

- (4) Students may use electronic devices during class time when authorized pursuant to an Individual Education Plan (IEP), a Section 504 Accommodation Plan, or a Health Care Plan, or pursuant to a plan developed with the student's parent when the student has a compelling need to have the device (e.g., a student whose parent is in the hospital could be allowed limited use of the cell phone for family contacts, so the family can give the student updates on the parent's condition).

d. Violations

- (1) Prohibited Use of Electronic Devices: Students shall not use electronic devices for: (a) activities which disrupt the educational environment; (b) illegal activities in violation of state or federal laws or regulations; (c) unethical activities, such as cheating on assignments or tests; (d) immoral or pornographic activities; (e) activities in violation of Board or school policies and procedures relating to student conduct and harassment; (f) recording others (photographs, videotaping, sound recording, etc.) or otherwise transmitting images and/or sounds of another person or persons without direct administrative approval and consent of the person(s) being recorded, other than recording of persons participating in school activities that are open to the public; (g) "sexting;" or (h) activities which invade the privacy of others. Such student misuses will be dealt with as serious school violations, and immediate and appropriate disciplinary action will be imposed, including, but not limited to, suspension and expulsion from school.
- (2) Disposition of Confiscated Electronic Devices: Electronic devices possessed or used in violation of this policy may be confiscated by school personnel and returned to the student or parent/guardian at an appropriate time. If an electronic device is confiscated, the electronic device shall be taken to the school's main office to be identified, placed in a secure area, and returned to the student and/or the student's parent/guardian in a consistent and orderly way.
- (i) First Violation: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and school principal or assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device.

- (ii) **Second Violation:** Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and his/her parent/guardian and the school principal or assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device.
 - (iii) **Third Violation:** Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration, a conference between the student and his/her parent/guardian and the school principal or assistant principal, and suspension of the student from school. The electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device.
 - (3) **Penalties for Prohibited Use of Electronic Devices:** Students who receive a "sexting" message are to report the matter to a school administrator and then delete such message from their electronic device. Students shall not participate in sexting or have any "sexting" message on their electronic devices regardless of when the message was received while on school grounds or at a school activity. Students who violate the prohibitions of this policy shall be subject to the imposition of appropriate disciplinary action, up to and including expulsion, provided that at a minimum the following penalties shall be imposed:
 - (i) Students found in possession of a "sexting" message shall be subject to a one (1) day suspension from school.
 - (ii) Students who send or encourage another to send a "sexting" message shall be subject to a five (5) day suspension from school.
 - (4) **Reporting to Law Enforcement:** Violations of this policy regarding the prohibited use of electronic devices that may constitute a violation of federal or state laws and regulations, including, but not limited to, the Nebraska Child Protection Act or the Nebraska Child Pornography Prevention Act shall be reported to appropriate legal authorities and law enforcement.
- e. **Responsibility for Electronic Devices.** Students or their parents/guardians are expected to claim a confiscated electronic device within ten (10) days of

the date it was relinquished. The school shall not be responsible, financially or otherwise, for any unclaimed electronic devices. By bringing such devices to school, students and parents authorize the school to dispose of unclaimed devices at the end of each semester. The District is not responsible for the security and safekeeping of students' electronic devices and is not financially responsible for any damage, destruction, or loss of electronic devices.

E. Inappropriate Public Displays of Affection (IPDA): Students are not to engage in inappropriate public displays of affection on school property or at school activities. Such conduct includes kissing, touching, fondling or other displays of affection that would be reasonably considered to be embarrassing or a distraction to others. Students will face the following consequences for IPDA:

1. 1st Offense: Student will be confronted and directed to cease.
2. 2nd Offense: Student will be confronted, directed to cease, and parents will be notified.
3. 3rd Offense: Student will be suspended from school for a minimum of 1 day, and parents and student will need to meet with Administrator(s) and/or counselor.

If this type of behavior continues, or if the IPDA is lewd or constitutes sexual conduct, the student could face long-term suspension or expulsion.

F. Specific Rule Items: The following conduct may result in disciplinary action which, in the repeated violations, may result in discipline up to expulsion:

1. Students are not given locker passes, restroom passes or telephone passes to leave a classroom or study hall unless special circumstances arise.
2. Students in the hallway during class time must have a pass with them.
3. Gum, candy, seeds, etc. are not allowed in the school building or classrooms. The pop machine is closed until after school and pop is to be drunk outside.
4. Students are expected to bring all books and necessary materials to class. This includes study halls.
5. Assignments for all classes are due as assigned by the teacher.
6. Students are not to operate the mini-blinds or the windows.
7. Classes are ended by the teacher. Students are not to begin to pack up or leave the class until the dismissal bell has rung or the teacher has dismissed the class.
8. Students are to be in their seats and ready for class on the tardy bell.
9. Special classes such as Industrial Technology, Art, P.E., and computer courses will have other safety or clean-up rules that will be explained to students by that teacher which must be followed.
10. Students are not to bring "nuisance items" to school. A nuisance item is something that is not required for educational purposes and which would cause a distraction to the student or others.
11. Students are to stand back from the entry steps and doors in the mornings before school and at noon before the bell so that others may pass in and out of the entry doors.
12. Snow handling is prohibited.

G. Law Violations

1. Any act of a student which is a basis for expulsion and which the principal or designee knows or suspects is a violation of the Nebraska Criminal Code will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct which may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Conduct that does not need to be reported for law enforcement referral includes typical adolescent behavior that can be addressed by school administrators without the involvement of law enforcement. In making the decision of whether to report, consideration should be given to the student's maturity, mental capacity, and behavioral disorders, where applicable. When appropriate, it shall be the responsibility of the referring administrator to contact the student's parent of the fact that the referral to legal authorities has been or will be made.

The foregoing reporting standards shall be reviewed annually by the school board on or before August 1 of each year, be annually reviewed in collaboration with the County Attorney each year, be distributed to each student and his or her parent or guardian at the beginning of each school year, or at the time of enrollment if during the school year, and shall be posted in conspicuous places in each school during the school year.

2. When a principal or other school official releases a minor student to a peace officer (e.g., police officer, sheriff, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer and regarding the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse, in which case the principal or other school official shall provide the peace officer with the address and telephone number of the minor's parents or guardian.

Legal Reference: Neb. Rev. Stat. Sections 79-254 to 79-296
LB 43 (2024)

Date of Adoption: August 18, 2008
Date of Amendment: September 13, 2010
Date of Amendment: September 9, 2013
Date of Amendment: July 14, 2014
Date of Amendment: July 16, 2018
Date of Amendment: July 15, 2019
Date of Amendment: July 13, 2020
Date of Amendment: July 17, 2023
Date of Amendment: June 10, 2024

StudentsPromotion and Retention

Students will typically progress annually from grade to grade. A student may be retained at a grade level or be required to repeat a course or program when such is determined in the judgment of the Principal, in consultation with the student's teachers and counselor, to be appropriate for the educational interests of the student and the school's educational program.

If a parent or guardian would like their student to retake a grade level, the parent or guardian must meet with the Superintendent or designee to discuss the student repeating a grade. At that meeting, the parent or guardian must provide evidence of academic needs, illness, or excessive absenteeism that would warrant the student to repeat the grade. A student in kindergarten through fourth grade may be retained due to academic needs, illness, or excessive absenteeism. A student in grades fifth through twelfth grade may be retained due to excessive absenteeism. At such meeting, the Superintendent or designee shall identify any alternative educational opportunities, including remedial instruction, if applicable, and verify any special education supports available to such student. If the student's parent or guardian still intends for their student to repeat a grade, such parent or guardian shall then complete the required form and return such form to the District. Upon completion of the form and if all requirements pursuant to this policy and law are met, the District shall permit the student to repeat the student's grade for the next school year.

Legal Reference: Neb. Rev. Stat. §79-443

Date of Adoption: August 13, 2007

Date of Amendment: June 10, 2024

StudentsGraduation

To participate in commencement exercises or receive a Pender Public Schools diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions. Students who graduate from Pender Public Schools must accumulate 225 credit hours. A student must have at least 170 core curriculum hours. Beginning with the class of 2019, the total graduation requirements must include the following core curriculum:

Language Arts – 45 credit hours

Must include an English class at each grade level.

Must include Speech – 5 credit hours

Science – 30 credit hours

Biology – 10 credit hours

Physical Science – 10 credit hours

Physics, Chemistry or Applied Physics – 10 credit hours

Mathematics – 30 credit hours

Must include Algebra I, Geometry, Algebra II or higher level math.

Career and Technical Education – 10 credit hours

Must include Personal Finance – 5 credit hours

Social Sciences – 40 credit hours

Geography – 10 credit hours

World History – 10 credit hours

American History – 10 credit hours

American Government – 5 credit hours

Economics – 5 credit hours

Physical Education – 10 credit hours

Health – 5 credit hours (required)

Physical Education – 5 credit hours

Fine Arts – 5 credit hours

Each student shall also complete and submit a Free Application for Federal Student Aid prior to graduation, unless the required opt-out form is completed by either: (1) the student's parent or legal guardian; (2) the Principal, if the Principal determines that good cause exists not to require the student to complete the FAFSA; or (3) an emancipated student or student of at least 19 years of age.

Students who are under an Individualized Education Plan (IEP) may participate in commencement exercises.

See Board of Education Policy 5242 "Requirements for Graduation" for more information.

Date of Adoption: July 25, 2007
Date of Amendment: May 9, 2016
Date of Amendment: June 10, 2024

InstructionClassroom Environment

At all times, teachers are expected to organize, maintain and ensure that their classroom is in a safe, orderly and clean condition for student learning. Classrooms should be free from distractions (such as inappropriate or unprofessional posters or other displays) and other apparatus that may cause student health problems (such as essential oils and/or essential oil diffusers). Teachers who are uncertain as to whether their classroom meets this requirement are encouraged to consult with their building principal in a proactive manner.

Staff members may not hang posters, flags, banners, or other displays in the classroom that are (1) unrelated to the curriculum and (2) may otherwise result in a disruption to the learning environment. Any staff member who is uncertain as to whether a particular display is permitted in the classroom should consult with their Building Principal in a proactive manner.

The District will only permit the Gall-Peters projection map (or a similar cylindrical equal-area projection map) or the AuthaGraph projection map for display or use in the classroom.

Legal Reference: LB 1329 (2024)

Date of Adoption: July 13, 2020
Date of Amendment: July 12, 2021
Date of Amendment: June 10, 2024

Internal Board Policies - Board MembersMembership in School Board Associations

The Board of Education shall ordinarily hold memberships in such local, state, regional, and national school board associations as may exist, and shall look upon such memberships as an opportunity for growth in Board service.

The Board will list on the school's website the organizations and memberships that the Board belongs to and the annual membership dues (if any) for such organizations and memberships, as well as the fees paid by the Board to any individual lobbyist or lobbying firm (if any).

Legal Reference: §79-512

Date of Adoption: July 9, 2007
Date of Amendment: June 10, 2024

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by publishing such notice in a newspaper of general circulation within the District's jurisdiction and, if available, on such newspaper's web site. If a newspaper refuses, neglects, or is unable to timely publish such notice, then notice may be given by (1) posting on the newspaper's website, if available, and (2) posting such notice in conspicuous public places within the District. The Board Secretary shall keep a written record of such postings.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. §§ 79-554; 79-555 and 84-1411

Date of Adoption: July 9, 2007

Date of Amendment: November 9, 2020

Date of Amendment: June 10, 2024

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

Legal Reference:	§§ 79-570; 79-571; § 84-1411 (3) and (6); § 84-1412 (1) and (3)
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B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

Legal Reference:	§ 84-1412 (7)
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C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

Legal Reference:	§ 84-1412 (1)
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D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

Legal Reference:	§ 84-1412 (8)
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E. Speak

Members of the public will be permitted to speak at Board meetings. Members of the public may also speak when invited to make a presentation or when recognized by the chair.

For all meetings of the Board, individual speakers shall have up to 5 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board may vote to modify these time limits when the Board deems appropriate. The President may implement other reasonable requirements for public comment, consistent with the Open Meetings Act

Members of the public will not be required to have their name placed on the agenda prior to the meeting in order to speak about items on the agenda.

Members of the public who desire to address the Board may be required to identify themselves.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

Legal Reference:	§ 84-1412 (1) (2) and (3)
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Date of Adoption: August 18, 2008
Date of Amendment: August 12, 2013
Date of Amendment: June 10, 2024

AUTHORIZATION FORM FOR DECLINING TO COMPLETE AND SUBMIT THE FREE APPLICATION FOR FEDERAL STUDENT AID (FAFSA) PRIOR TO GRADUATION FROM A PUBLIC HIGH SCHOOL

The Free Application for Federal Student Aid (FAFSA) informs postsecondary institutions about student eligibility for grants, work-study opportunities, and student loans. In addition, some scholarship providers require information from student FAFSA's to determine eligibility and award amounts. Financial aid awards based on submitting a completed FAFSA help students pay for educational expenses after high school, reducing barriers to postsecondary education.

Neb. Rev. Stat. § 79-729, provides that, beginning in school year 2024-2025, each public high school student must complete and submit to the United States Department of Education a FAFSA prior to graduating from high school except as otherwise provided on this form.

A public high school student is **not** required to complete and submit a FAFSA if this form is completed for the student, signed, and submitted to the high school principal and one of the following options applies:

OPTION 1: A parent or legal guardian of or a person standing in loco parentis to the student authorizes the student to decline to complete and submit a FAFSA;

OPTION 2: The student who is 19 years of age or older or an emancipated minor declines to complete and submit a FAFSA; or

OPTION 3: The high school principal or the high school principal's designee authorizes the student to decline to complete and submit a FAFSA for good cause as determined by the principal or principal's designee.

Signing and submitting this form does not prohibit a student from completing and submitting a FAFSA at any time, now or in the future.

Opt-Out Authorization

_____, born on ___/___/_____, shall not be required to complete and submit a Free Application for Federal Student Aid (FAFSA) prior to graduating from high school.

I am:

___ The student's parent or legal guardian or a person standing in loco parentis to the student, and I authorize the student to decline to complete and submit a FAFSA.

___ A student who is 19 years of age or older or an emancipated minor and I am declining to complete and submit a FAFSA.

___ The high school principal or the high school principal's designee who has determined that there is good cause to authorize the student to decline to complete and submit a FAFSA.

Signature

Date

