

Board of Education Regular Meeting
Wednesday, January 10, 2024 7:00 PM

Board Room, St. Paul Public School
PO Box 325
St. Paul, NE 68873-0325

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Reorganization of Board
 - 3.1. Election of Officers
 - 3.2. Appointment of Committee
4. Minutes of the Previous Regular Meetings
5. Bills As Presented By the Superintendent
6. Financial Report
7. Communications from the Public
8. New Business
 - 8.1. Principal's Report
 - 8.2. Superintendent's Report
 - 8.3. Approval and adoption of a resolution calling for a special election to be held in the District on March 12, 2024 relating to the issuance by the District of its general obligation bonds, in an amount not to exceed \$17,975,000, to finance the costs of certain projects for the District and related costs thereto.
 - 8.4. Discuss and take necessary action regarding early separation incentive
 - 8.5. Superintendent Sick and vacation log
 - 8.6. Discuss and take necessary action regarding negotiations with SPEA
 - 8.7. Discuss and take necessary action regarding superintendent's evaluation
 - 8.8. Discuss and take necessary action regarding superintendent's contract
9. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on December 11, 2023 scheduled at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:00 pm.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Vice President Scheer read the Americanism quote, James McHenry, a surgeon from Maryland and a signer of the Constitution said, "The Holy Scriptures...can alone secure to society, order and peace...

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent passed with a motion by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

The principals' reports were presented. Mr. Wegner announced that our district would be moved to Class C2 for football for the 24-25 and 25-26 seasons.

The Superintendent's report was presented.

Jacob Sertich, from Wilkins ADP, presented modified building options based on the recent public meeting held. Representatives from Hausmann Construction were available to answer questions on changes to estimated construction costs on the modified building options.

Motion made to indefinitely table any action to purchase of larger video board for the large gym's east wall passed with a motion by Philip Thede and a second by Dan Scheer.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to mark old large gym scoreboards and unused old welders as surplus equipment for sale passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

No actions were taken regarding the superintendent's evaluation.

The Superintendent sick and vacation log was reviewed.

Motion made to enter executive session at 9:36 pm for a strategy session regarding collective bargaining with the S.P.E.A. to protect the public interest passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

President Mrkvicka noted the board will now enter closed session to discuss our teacher negotiation strategy to protect the public interest, and this is the only item we will discuss.

The board entered back into open session at 10:18 pm.

No action was taken.

The meeting adjourned at 10:20 pm.

Janelle Morgan

Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on January 3, 2024 at 6:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present..

The meeting was called to order at 6:00 pm.

The president stated that the meeting was properly published in the Phonograph Herald, and/or in 3 public places, per policy

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

Motion made to approve Ashlyn Lukasiewicz, Anna Thede, and Jacob Wells as local substitutes for the District passed with a motion by Jason Meinecke and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Select members of the school district's facilities project team were available to discuss updated potential building projects for the district, including Jacob Sertich, Wilkins ADP, Matt Miller from Hausmann Construction and Tobin Buchanan from Northland Capital Holdings. Several community patrons posed inquiries to the school board and the rest of the facilities project team.

Meeting adjourned at 7:32 pm.

Janelle Morgan
Secretary

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES	14HC-GKVC-NK3R	Office Supplies - Business Mgr	12/13/2023	36.08
AMAZON	AMAZON CAPITAL SERVICES	17RF-DM7W-D66N	Maint. Supplies	12/12/2023	79.99
AMAZON	AMAZON CAPITAL SERVICES	19R4-XRYM-3FKL	Tech Supplies	12/21/2023	104.88
AMAZON	AMAZON CAPITAL SERVICES	1CP3-7h69-LN73	Classroom Supplies - Ag	01/07/2024	150.22
AMAZON	AMAZON CAPITAL SERVICES	1D39-TN6P-DGDQ	Instructional Materials - Elem	12/08/2023	16.95
AMAZON	AMAZON CAPITAL SERVICES	1KHK-JFMQ-1C4M	Classroom Supplies-Library	01/08/2023	235.44
AMAZON	AMAZON CAPITAL SERVICES	1NKT-VRDY-1179	Maint. Supplies	12/14/2023	19.11
AMAZON	AMAZON CAPITAL SERVICES	1QKT-V9P7-4JGN	Maint. Supplies	12/11/2023	28.99
AMAZON	AMAZON CAPITAL SERVICES	1RDC-D9F4-NF39	Classroom Supplies - SPED	01/07/2024	179.95
AMAZON	AMAZON CAPITAL SERVICES	1VVR-KPV9-9TYX	Classroom Supplies	12/22/2023	44.01
AMAZON	AMAZON CAPITAL SERVICES	1YKN-N9HL-PQLD	Office Supplies	12/26/2023	16.49
AMAZON	AMAZON CAPITAL SERVICES	1YV9-WYQP-D6LH	Maint. Supplies	12/28/2023	137.98
BCNTELEC	BCN TELECOM INC TBS	23661278-0001	Long-Distance Phone	01/01/2024	64.72
BLACKHILLS	BLACK HILLS ENERGY	01.05.2024-0001	Natural Gas	01/05/2024	8,703.52
BOMGAARS	BOMGAARS SUPPLY, INC.	12.16.2023-0001	Supplies - Maint, Ag, STS, Office, etc.	12/16/2023	326.25
BOYSTOWN	BOYS' TOWN	CINV-00061-0001	SPED Svcs (Dec)	12/31/2023	10,611.00
BREHMS	BREHM'S HEALTH MART	37594	Office Supplies - HS	12/01/2023	21.28
BREHMS	BREHM'S HEALTH MART	39552	Supplies - Nurse Office	12/14/2023	16.58
BSNSPORT	BSN SPORTS	924080007	Gym Corner Pad	12/06/2023	243.00
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	14566-0001	OT/PT Svcs (Nov)	12/08/2023	3,124.18
CENTLINK	CENTURY LINK	4433-12.10-0002	Phone Svc 754-4433	12/10/2023	275.44
CENTLINK	CENTURY LINK	6006-12.10-0002	Phone Svc 754-6006	12/10/2023	134.98
CITYOFST	CITY OF ST. PAUL	12.31.2023-0001	Electric, Water, Sewer	12/31/2023	10,159.82
CRESCENT	CRESCENT ELECTRIC SUPPLY	S511921001.002	Light Bulbs (3)	12/05/2023	68.76
CRESCENT	CRESCENT ELECTRIC SUPPLY	S511983381.001	LED Bulbs (4)	12/14/2023	119.99
CULLIGAN	CULLIGAN OF GRAND ISLAND	12.31.2023-0001	Office Supplies - Elem/HS	12/31/2023	171.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1402857-0001	Internet Connection (Nov)/Erate Conn Fee	12/12/2023	2,631.78
DECKEQUI	DECKER, INC.	559892A	Flags (2)	12/06/2023	101.95
EAKES	EAKES OFFICE SOLUTIONS	8811210-1-0001	Workroom Supplies - HS	12/21/2023	25.40
EAKES	EAKES OFFICE SOLUTIONS	8845767-0-0001	Office Supplies - Guidance	12/14/2023	99.99
EAKES	EAKES OFFICE SOLUTIONS	8849382-0-0001	Office Supplies-Elem	12/14/2023	57.17
EAKES	EAKES OFFICE SOLUTIONS	8858414-0-0001	HS Work Room/Office Supplies	01/04/2024	492.32
EAKES	EAKES OFFICE SOLUTIONS	8858414-1-0001	Printer Supplies	01/04/2023	127.98
EAKES	EAKES OFFICE SOLUTIONS	8858592-0-0001	Copier Supplies	01/04/2024	42.99
EAKES	EAKES OFFICE SOLUTIONS	INV516024-0001	Para Room Usage (Qtr 4)	12/26/2023	144.41
EAKES	EAKES OFFICE SOLUTIONS	INV516135-0001	(5) Copiers Contract	12/27/2023	500.00

01/09/2024 2:46 PM

Posted - All; Batch Description 2 Records Selected

User ID: TJJ

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
ESU10	EDUCATIONAL SERVICE UNIT 10	12.20.2023-0001	Psych and SPED Supp. Supervision	12/20/2023	8,031.39
ESU10	EDUCATIONAL SERVICE UNIT 10	24127-1 & -0001	Training & Sci Olympiad	12/12/2023	2,950.00
ESU7	EDUCATIONAL SERVICE UNIT 7	11/30/2023-0001	Pysch Contract Svcs (Nov)	11/30/2023	2,646.16
HANSINTE	HANSEN INTERNATIONAL TRUCK INC.	01P19602	Trans. Parts	12/18/2023	142.02
PHONOGRAP	HAPP, MICHAEL	12.31.2023-0001	Mtg Notices, Minutes and Help Ads	12/31/2023	197.60
HEARTDISPO	HEARTLAND DISPOSAL	199568-0001	Trash Service	12/18/2023	119.15
HEARTDISPO	HEARTLAND DISPOSAL	201240-0001	Trash Service	12/30/2023	107.98
HEARTDISPO	HEARTLAND DISPOSAL	201739-0001	Monthly Rental Fee	01/08/2024	295.00
HIRERIGH	HIRERIGHT, LLC	P1207320	Driver Screening Svcs	12/31/2023	231.30
HOMEDEPO	HOME DEPOT PRO, THE	779181825	Maint. Supplies	12/08/2023	139.09
HOMEDEPO	HOME DEPOT PRO, THE	781147574	Maint. Supplies	12/22/2023	213.16
HOMEDEPO	HOME DEPOT PRO, THE	782023816	Maint. Supplies	12/28/2023	28.98
HOMEDEPO	HOME DEPOT PRO, THE	782871651	Bath Tissue,Hand Towels Trash Bags, etc	01/04/2024	1,364.16
HOMEDEPO	HOME DEPOT PRO, THE	782871669	Bath Tissue,Hand Towels Trash Bags, etc	01/04/2024	2,693.00
HOMETLEAS	HOMETOWN LEASING	Pmt 16-0001	Elem-Copier Lease	12/31/2023	100.00
HOMEMARK	HOMETOWN MARKET	001036360923	FCS Food Supplies	12/04/2023	234.51
HOMEMARK	HOMETOWN MARKET	001053640919	FCS Food Supplies	12/11/2023	121.03
HOMEMARK	HOMETOWN MARKET	001075931611	Office Supplies - HS	12/19/2023	9.93
HOMEMARK	HOMETOWN MARKET	002035431728	Classroom Supplies - HS	12/04/2023	12.90
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAI073256	Driver Labs	11/28/2023	35.00
E					
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAI133058	Driver Labs	12/05/2023	35.00
E					
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAI133260	Driver Labs	12/05/2023	35.00
E					
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAI142224	Driver Physical	12/08/2023	84.00
E					
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAI149744	Driver Labs	12/07/2023	35.00
E					
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAI160150	Driver Lab	12/08/2023	35.00
E					
JACOBSFORD	JACOBS FORD	69201	2017 Transit Repairs	12/28/2023	1,108.53
JAYMAR	Jaymar Business Forms	063735	Check Supply	01/08/2024	302.77
JOSTENS	JOSTENS	32650664	Graduation Supplies	12/20/2023	1,833.45
KIDACADEMY	KID ACADEMY	0065	Preschool Expenses (Oct)	10/31/2023	586.18
KIDACADEMY	KID ACADEMY	0066	Preschool Expenses (Nov)	11/30/2023	590.45
KSBSCHOLAW	KSB SCHOOL LAW	15561	Legal Svcs (Dec)	01/02/2024	2,162.50
LIVEWELL	LIVE WELL COUNSELING CENTER	01.04.2024-0001	School Interventionist (Feb)	01/04/2024	833.33
MARRIOTT	MARRIOTT HOTELS	12.08.2023	All State Choir Hotels (2)	12/08/2023	448.00
MENARDS	MENARDS	75981	Maint. Supplies	12/13/2023	211.30

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
MIDWESTA	MIDWEST ALARM SERVICES	434357	WAC - Fire Alarm Inspection	11/07/2023	65.00
MIDWESTA	MIDWEST ALARM SERVICES	436801	Fire Alarm Monitoring - WAC	12/08/2023	314.28
NASB	NE ASSOC. OF SCHOOL BOARDS	49421	Online Std Superintendent Eval Fee	12/20/2023	300.00
NESAFETY	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	16530	Annual Monitoring Fee-Main Bldg	01/03/2024	540.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022145830	Background Checks & E-verify	01/01/2024	48.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022145831	Background Checks & E-verify	01/01/2024	16.00
ONTOCOLLEG	ONTOCOLLEGE	5698	23-24 ACT Prep and Incidentals	12/21/2023	1,284.75
PARTSBIN	PARTS BIN, INC., THE	12.31.2023-0001	Supplies - Maint. & Trans.	12/31/2023	61.15
PBCUSD10FF	PBL CUSD 10 - FFA	2023-11h	Classroom Supplies - Ag	11/28/2023	60.00
PRESTOX	PRESTO-X COMPANY	55199368-0001	Pest Control (Dec)	12/26/2023	118.65
PRESTOX	PRESTO-X COMPANY	55199369-0001	Pest Control -Preschool (Dec)	12/26/2023	41.81
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV107424	New Motor/Circ. Pump	12/08/2023	2,525.00
SESMITH	S.E. SMITH & SONS	12.25.2023-0001	Classroom Supplies - Ag & Art	12/25/2023	48.18
SHERWILL	SHERWIN-WILLIAMS CO., THE	0707-6	Maint. Supplies	12/13/2023	135.70
SMITWELD	SMITH WELDING SHOP, INC.	27761	Classroom Supplies - STS	11/09/2023	144.50
SPARQDATA	Sparq Data Solutions Inc	3423	Sparq Mtgs/Nego Subscription 24-25	12/18/2023	4,712.00
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	13183-0001	Activities Drug & Alcohol Testing (Dec)	12/15/2023	620.00
SPORTSFACI	SPORTS FACILITY MAINTENANCE, LLC	1050	Bleacher Repairs	12/17/2023	1,245.30
STPAULPU	ST. PAUL DIST. REIMBURSEMENTS	12.31.2023	Registrstions Supplies, etc.	12/31/2023	1,314.91
STUHRMUS	STUHR MUSUEM OF THE	1497	Elem Field Trip	12/31/2023	322.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	300590-0001	Time Attendance Software-2024	01/02/2024	890.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	300947-0001	Time Clock Subscription	01/02/2024	129.20
USTREASURY	UNITED STATES TREASURY	47-6003537,2021,ESRP	47-6003537,2021,ESRP	01/04/2024	11,841.55
USBANK	U.S. BANK	12.26.2023	Classroom Supplies, etc.	12/26/2023	1,412.39
WEXBANK	WEX BANK	12.31.2023-0001	Fuel	12/31/2023	4,764.90
WILKINS	WILKINS ARCHITECTURE DESIGN PLANNING LLC	5850	Architect Svcs (91.06% complete)	12/31/2023	359.05

Report Total: 100,601.79

Reimbursements January 2024

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Ramada Inn- Kearney	2022 Admin Days - Hotel	\$198.00
Devin Solko	Reimb. - Instructional Materials-HS	\$25.98
Devin Solko	Mileage to ESU (APL)	\$83.45
NCDA	Sing Around NE Registrations	\$450.00
Danielle Spencer	Reimb. - Membership	\$125.00
Scholastic Art Awards	Art Exhibit Entries (33)	\$330.00
Mathematically Minded	Instructional Materials-Elem	\$8.50
Jaime Camden	Senior Class Meeting Supplies	\$60.00
Ryan Camden	Driver Appreciation Meal	\$33.98
	Total	\$1,314.91

Invoice Listing - Summary
Posted - All; Batch Description 3 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
HILADAIR	HILAND DAIRY FOODS	1121988	Milk & Juice	11/06/2023	12/14/2023	6	6712		982.61
HILADAIR	HILAND DAIRY FOODS	1122048	Milk & Juice	11/09/2023	12/14/2023	6	6712		372.17
HILADAIR	HILAND DAIRY FOODS	1122110	Milk & Juice	11/13/2023	12/14/2023	6	6712		951.64
HILADAIR	HILAND DAIRY FOODS	1122157	Milk & Juice	11/16/2023	12/14/2023	6	6712		308.52
HILADAIR	HILAND DAIRY FOODS	1122220	Milk & Juice	11/20/2023	12/14/2023	6	6712		23.92
HILADAIR	HILAND DAIRY FOODS	1122221	Milk & Juice	11/20/2023	12/14/2023	6	6712		702.47
HILADAIR	HILAND DAIRY FOODS	1122342	Milk & Juice	11/27/2023	12/14/2023	6	6712		742.87
HILADAIR	HILAND DAIRY FOODS	1122413	Milk & Juice	11/27/2023	12/14/2023	6	6712		736.21
HILADAIR	HILAND DAIRY FOODS	1122414	Returned Milk & Juice	11/30/2023	12/14/2023	6	6712		(6.53)
HOME BANK	HOMESTEAD BANK	12.11.2023	Office Supplies	12/11/2023	12/11/2023	6	419		99.83
HOMEMARK	HOMETOWN MARKET	001068500830	Food Items	12/02/2023	12/14/2023	6	6713		11.96
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	12.15.2023	12.15.2023 Lunch Fund Payroll Payback	12/15/2023	12/29/2023	6	6716		19,178.00
SYSCLINC	SYSCO LINCOLN	561312238	Food Items & Supplies	11/02/2023	12/14/2023	6	6714		3,698.70
SYSCLINC	SYSCO LINCOLN	561324658	Food Items & Supplies	11/09/2023	12/14/2023	6	6714		589.33
SYSCLINC	SYSCO LINCOLN	561337209	Food Items & Supplies	11/16/2023	12/14/2023	6	6714		2,676.63
SYSCLINC	SYSCO LINCOLN	561346676	Short on Truck Food Items	11/21/2023	12/14/2023	6	6714		(46.13)
SYSCLINC	SYSCO LINCOLN	561354484	Food Items	11/27/2023	12/14/2023	6	6714		557.26
SYSCLINC	SYSCO LINCOLN	561358091	Food Items	11/30/2023	12/14/2023	6	6714		67.71
SYSCLINC	SYSCO LINCOLN	561359002	Food Items & Supplies	11/30/2023	12/14/2023	6	6714		5,138.36
USFOODS	US FOODS GRAND ISLAND	3135108	Food Items and Supplies	11/16/2023	12/14/2023	6	6715		1,560.58
USFOODS	US FOODS GRAND ISLAND	3453243	Food Items	11/30/2023	12/14/2023	6	6715		2,120.00
USFOODS	US FOODS GRAND ISLAND	5641764	Food Items and Supplies	11/02/2023	12/14/2023	6	6715		2,430.93
USFOODS	US FOODS GRAND ISLAND	5817563	Food Items	11/09/2023	12/14/2023	6	6715		679.65

Report Total: 43,576.69

St. Paul Public Schools

Dec 2023 Credit Card Report (11.28.2023 - 12.26.2023)

Date	Transaction	Amount	Description
11/27/2023	DOLLAR GENERAL	\$168.00	FOOTBALL - SUPPLIES
11/28/2023	CREATE FOUNDATION	\$160.00	ROBOTICS-TEAM REGISTRATIONS
11/29/2023	YES! MUSIC	\$59.95	DANCE - SUPPLIES
11/29/2023	SAM'S CLUB	\$446.10	ROBOTICS - SUPPLIES
12/6/2023	WESTSIDE LANES	\$8.58	CIRCLE OF FRIENDS - COMM. OUTING
12/6/2023	VALENTINOS	\$64.90	CIRCLE OF FRIENDS - COMM. OUTING
12/6/2023	HOBBY LOBBY	\$66.96	CIRCLE OF FRIENDS - SUPPLIES
12/11/2023	SAM'S CLUB	\$49.84	FCCLA - SUPPLIES
12/13/2023	DOLLAR GENERAL	\$5.35	CIRCLE OF FRIENDS - SUPPLIES
12/21/2023	APPLE.COM	\$11.76	MUSIC SUBSCRIPTION
12/22/2023	HY-VEE	\$45.00	BOYS BASKETBALL - SUPPLIES
	ACTIVITY FUND TOTAL	\$1,086.44	
11/30/2023	TEACHER PAY TEACHERS	\$75.60	INSTRUCTIONAL RESOURCES - ELEM
12/1/2023	DOLLAR GENERAL	\$34.00	TECH SUPPLIES
12/1/2023	PIZZA HUT	\$145.09	CLASSROOM INCENTIVES - ELEM
12/2/2023	HARBOR FREIGHT	\$7.14	CLASSROOM SUPPLIES - STS
12/4/2023	PRIME VIDEO	\$10.69	INSTRUCTIONAL RESOURCES - FCS
12/4/2023	PRIME VIDEO	\$21.39	INSTRUCTIONAL RESOURCES - FCS
12/4/2023	PRIME VIDEO	\$21.39	INSTRUCTIONAL RESOURCES - FCS
12/4/2023	PRIME VIDEO	\$5.34	INSTRUCTIONAL RESOURCES - FCS
12/4/2023	PRIME VIDEO	\$16.04	INSTRUCTIONAL RESOURCES - FCS
12/5/2023	PRIME VIDEO	\$21.39	INSTRUCTIONAL RESOURCES - HS
12/6/2023	SAM'S CLUB	\$296.41	SUPPLIES - BACKPACK PROGRAM
12/8/2023	APPLE.COM	\$213.99	SOFTWARE SUBSCRIPTION - SPED
12/14/2023	SAM'S CLUB	\$77.54	HOLIDAY COMMITTEE SUPPLIES
12/14/2023	WALMART	\$53.95	HOLIDAY COMMITTEE SUPPLIES
12/14/2023	HOBBY LOBBY	\$10.78	HOLIDAY COMMITTEE SUPPLIES
12/21/2023	CASEY'S	\$66.30	CLASSROOM INCENTIVES - ELEM
12/22/2023	VISTA PRINT	\$279.99	BOE SUPPLIES - THANK YOU CARDS
12/22/2023	ABEBOOKS	\$50.02	CLASSROOM SUPPLIES - HS
12/22/2023	APPLE.COM	\$5.34	SOFTWARE SUBSCRIPTION - MAINT.
	GENERAL FUND TOTAL	\$1,412.39	
	Total	\$2,498.83	

St. Paul Public Schools

Dec 2023 Credit Card Report (11.28.2023 - 12.26.2023)

Date	Transaction	Amount	Description
	General Fund Total	\$1,412.39	
	Activities Fund Total	\$1,086.44	
		<u>\$2,498.83</u>	

St. Paul Public School

Adam Patrick, Superintendent
 Richard Moore, Secondary Principal
 Alex Egger, Elementary Principal
 Rob Wegner, AD/Assistant Principal
 Kim Schulte, Special Education Director

1305 Howard Ave.
 POB 325
 St. Paul, NE 68873
 Phone (308) -754-4433
 Fax (308)-754-5374
 www.stpaulpublicschools.org



FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 3,101,331.82
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 48,552.51
State Aid	\$ 182,174.00
SPED School Age 22-23	\$ 92,618.00
Medicaid Admin Claims (Jun 23-Aug 23)	\$ 1,796.56
State of NE - Art Trip Fuel Reimbursements	\$ 355.91
CNCAP - Interpreter Reimbursements	\$ 228.00
Aurora Co-op - Procap Qualified Dividend	\$ 93.74
Student Fees - Tech Repairs	\$ 40.00
Interest	\$ 9,489.76
TOTAL RECEIPTS:	\$ 335,348.48
<u>LESS DISBURSEMENTS:</u>	
Bills	\$ (153,661.71)
Salaries & Benefits	\$ (625,379.13)
Transfer to Activity Fund	\$ -
	\$ (779,040.84)
GRAND TOTAL GENERAL FUND MONTH ENDED - December 31, 2023	\$ 2,657,639.46
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 1,861,639.63</i>

Budget 2023-2024	\$ 10,183,181.00	
Sept - Dec Expenditures	\$ (3,427,389.48)	33.66%
Remaining Budget	\$ 6,755,791.52	
Current Month:		
Bills	\$ (100,601.79)	
Salary & Wages	\$ (610,759.08)	
Local Property Taxes	\$ 1,256,807.68	
	\$ 545,446.81	
Fund Account Total	\$ 3,203,086.27	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,045.01
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.62	
			\$ 1.62
	ACCOUNT TOTAL		\$ 2,046.63
MONEY MARKET	BEGINNING BALANCE		\$ 751,244.43
	Local County Taxes - Howard	\$ 553.89	
	Local County Taxes - Greeley	\$ -	
	Greeley County	\$ -	
	Interest	\$ 1,492.88	
	ACCOUNT TOTAL		\$ 753,291.20
GRAND TOTAL BUILDING MAINTENANCE FUND - December 31, 2023			\$ 755,337.83

Budget 2023-2024	\$ 885,956.00	
Sept - Dec Expenditures	\$ -	0.00%
Remaining Budget	\$ 885,956.00	
Current Month:		
Local Property Taxes	\$ 25,335.76	
Fund Account Total	\$ 780,673.59	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 142.93
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.11	
			\$ 0.11
	ACCOUNT TOTAL		\$ 143.04
MONEY MARKET	BEGINNING BALANCE		\$ 563,686.19
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,119.65	
			\$ 1,119.65
	ACCOUNT TOTAL		\$ 564,805.84
GRAND TOTAL DEPRECIATION FUND - December 31, 2023			\$ 564,948.88

Budget 2023-2024	\$ 564,119.00	
Sept - Dec Expenditures	\$ -	0.00%
Remaining Budget	\$ 564,119.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 564,948.88	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,320.43
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 4.23	
			\$ 4.23
	ACCOUNT TOTAL		\$ 5,324.66
MONEY MARKET	BEGINNING BALANCE		\$ 363,789.71
	Local County Taxes - Howard	\$ 2,021.83	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 580.07	
			\$ 2,601.90
	ACCOUNT TOTAL		\$ 366,391.61
GRAND TOTAL BOND FUND - December 31, 2023			\$ 371,716.27

Budget 2023-2024	\$ 680,093.00	
Sept - Dec Expenditures	\$ -	0.00%
Remaining Budget	\$ 680,093.00	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 79,565.04	
	\$ 79,565.04	
Fund Account Total	\$ 451,281.31	

HOT LUNCH FUND			
CHECKING	BEGINNING BALANCE		\$ 144,422.29
	Federal/State Receipts	\$ 17,500.94	
	Meal Account Receipts	\$ 17,247.20	
	Milk Account, ASP and Other Receipts	\$ 1,258.40	
	Head Start and Preschool Tuition	\$ 2,121.90	
	Vendor Rebate	\$ -	
	Interest	\$ 117.97	
	Payroll	\$ (19,178.00)	
	Exp.: Food, Milk/Juice, etc.	\$ (24,398.69)	
			\$ (5,330.28)
	ACCOUNT TOTAL		\$ 139,092.01
MONEY MARKET	BEGINNING BALANCE		\$ 62,929.69
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 75.00	
			\$ 75.00
	ACCOUNT TOTAL		\$ 63,004.69
GRAND TOTAL HOT LUNCH FUND - December 31, 2023			\$ 202,096.70

Budget 2023-2024	\$ 635,680.00	
Sept - Dec Expenditures	\$ (169,646.93)	26.69%
Remaining Budget	\$ 466,033.07	

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 259.50
	Interest	\$ 0.21	
			\$ 0.21
	ACCOUNT TOTAL		\$ 259.71
MONEY MARKET	BEGINNING BALANCE		\$ 16,349.71
	Interest	\$ 19.49	
			\$ 19.49
	ACCOUNT TOTAL		\$ 16,369.20
GRAND TOTAL EMPLOYEE BENEFIT FUND - December 31, 2023			\$ 16,628.91

Budget 2023-2024	\$ 17,128.00	
Sept - Dec Expenditures	\$ -	0.00%
Remaining Budget	\$ 17,128.00	

Activity Fund Balance Report - Summary - Exclude Encumbrances

12/2023 - 12/2023

Regular; Beginning Month 12/2023; Processing Month 12/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	3,799.86	0.00	5.96	0.00	3,805.82
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	2,420.69	0.00	122.00	0.00	2,542.69
05 704 0104	ELEMENTARY EQUITY	(425.35)	5,622.50	540.00	0.00	(5,507.85)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	3,154.80	0.00	516.61	0.00	3,671.41
05 704 0113	YEARBOOK 2015 EQUITY	3,064.17	118.85	344.85	0.00	3,290.17
05 704 0214	SOPHOMORE CLASS EQUITY	2,628.21	0.00	0.00	0.00	2,628.21
05 704 0215	SENIOR CLASS EQUITY	3,192.17	0.00	0.00	0.00	3,192.17
05 704 0216	JUNIOR CLASS EQUITY	4,096.12	0.00	418.00	0.00	4,514.12
05 704 0217	FRESHMAN CLASS EQUITY	1,202.00	0.00	0.00	0.00	1,202.00
05 704 0302	CHEER SQUAD EQUITY	2,260.37	0.00	203.50	0.00	2,463.87
05 704 0303	ROBOTICS EQUITY	2,647.03	569.37	697.25	0.00	2,774.91
05 704 0304	DANCE SQUAD EQUITY	(2,082.46)	1,091.96	1,275.00	0.00	(1,899.42)
05 704 0320	SCHOLARSHIP EQUITY	34,832.42	15,500.00	14,350.00	0.00	33,682.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	6,302.65	7,235.00	1,552.00	0.00	619.65
05 704 0351	MUSIC TRIP EQUITY	0.00	2,350.84	0.00	0.00	(2,350.84)
05 704 0359	ONE ACT EQUITY	1,379.83	245.03	0.00	0.00	1,134.80
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	2,606.90	0.00	0.00	0.00	2,606.90
05 704 0362	ALL SCHOOL PLAY EQUITY	1,197.93	0.00	0.00	0.00	1,197.93
05 704 0370	STUDENT COUNCIL EQUITY	168.52	0.00	0.00	0.00	168.52
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	1,914.07	0.00	625.00	0.00	2,539.07
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	16,443.83	10,555.85	3,392.80	0.00	9,280.78
05 704 0501	WRESTLING FUND EQUITY	250.67	0.00	5,448.37	0.00	5,699.04
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	2,566.09	495.00	0.00	0.00	2,071.09
05 704 0504	GIRLS BASKETBALL FUND EQUITY	3,018.54	850.00	250.00	0.00	2,418.54
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,400.63	0.00	0.00	0.00	2,400.63
05 704 0506	BOYS BASKETBALL	734.49	551.96	0.00	0.00	182.53
05 704 0507	VOLLEYBALL EQUITY	1,438.65	0.00	205.00	0.00	1,643.65
05 704 0508	SOFTBALL EQUITY	1,895.34	0.00	0.00	0.00	1,895.34
05 704 0509	CONCESSIONS EQUITY	4,791.24	4,413.13	5,095.71	0.00	5,473.82
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65

Activity Fund Balance Report - Summary - Exclude Encumbrances

12/2023 - 12/2023

Regular; Beginning Month 12/2023; Processing Month 12/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0511	BASEBALL EQUITY	406.08	0.00	0.00	0.00	406.08
05 704 0512	TRACK AND FIELD EQUITY	655.50	0.00	0.00	0.00	655.50
05 704 0513	ATHLETIC TECH EQUITY	9,100.00	0.00	2,700.00	0.00	11,800.00
05 704 0600	FFA EQUITY	24,412.28	12,026.11	24,958.00	0.00	37,344.17
05 704 0602	MATILDA EQUITY	10,078.71	1,032.42	1,915.36	0.00	10,961.65
05 704 0700	FCCLA EQUITY	5,867.34	229.00	35.00	0.00	5,673.34
05 704 0800	FBLA EQUITY	2,313.48	1,159.00	823.00	0.00	1,977.48
05 704 0801	MATH/SCIENCE CLUB EQUITY	4,817.79	320.23	244.94	0.00	4,742.50
Fund Total: 05		174,735.95	64,366.25	65,718.35	0.00	176,088.05

Grade	Math		Winter 23-24	Difference from last Winter
	Winter 22-23	Spring 22-23		
K			53%	
1			48%	
2	65%	60%	62%	-3%
3	57%	69%	58%	1%
4	30%	33%	27%	-3%
5	39%	36%	19%	-20%
6	51%	70%	77%	26%
2-6 Average	48%	54%	49%	0%
7	52%	43%	22%	-30%
8	43%	57%	48%	5%
9	49%	57%	64%	15%
10	53%	74%	60%	7%
11	61%	64%		
7-11 Average	50%	59%	49%	-2%
2-11 Average	49%	56%	49%	0%

Grade	Reading			Difference from last Winter
	Winter 22-23	Spring 22-23	Winter 23-24	
k			72%	
1			67%	
2	72%	70%	49%	-23%
3	48%	50%	63%	15%
4	47%	69%	50%	3%
5	51%	50%	42%	-9%
6	64%	50%	66%	2%
2-6 Average	56%	58%	58%	2%
7	44%	45%	58%	14%
8	68%	63%	62%	-6%
9	61%	57%	66%	5%
10	53%	74%	52%	-1%
11	65%	64%		
7-11 Average	56%	61%	60%	3%
2-11 Average	56%	59%	59%	3%

	Langauge			
Grade	Winter 22-23	Spring 22-23		
2			60%	
3			75%	
4			64%	
5	69%	72%	62%	-7%
6	69%	70%	66%	-3%
2-6 Average	69%	71%	65%	-4%
7	54%	49%	49%	-5%
8	66%	65%	46%	-20%
9	69%	62%	57%	-12%
10	65%	67%	63%	-2%
11	69%	71%		
7-11 Average	65%	63%	54%	-11%
5-11 Average	66%	65%	60%	-6%

	Science			
Grade	Winter 22-23	Spring 22-23	Winter 23-24	
2			49%	
3			57%	
4			36%	
5	59%	92%	55%	-4%
6	33%	37%	32%	-1%
2-6 Average	46%	65%	44%	-3%
7	58%	62%	51%	-7%
8	40%	57%	62%	22%
9	44%	66%	43%	-1%
10	44%	50%	48%	4%
11	59%	50%		
7-11 Average	49%	57%	51%	2%
2-11 Average	48%	59%	48%	0%

RESOLUTION

A RESOLUTION CALLING A SPECIAL ELECTION IN HOWARD COUNTY SCHOOL DISTRICT 0001 (ST. PAUL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA; AND RELATED MATTERS

BE IT RESOLVED BY THE BOARD OF EDUCATION OF HOWARD COUNTY SCHOOL DISTRICT 0001 (ST. PAUL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Howard County School District 0001 (St. Paul Public Schools) in the State of Nebraska (the “**District**”) hereby finds and determines as follows:

(a) The District is duly organized as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, embracing territory having a population of more than 1,000 and less than 150,000 inhabitants that maintains both elementary and high school grades under the direction of a single board of education.

(b) It is necessary that funds be provided to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, providing necessary equipment and apparatus for such buildings and facilities, and demolition of existing facilities (collectively, the “**Project**”).

(c) To pay the costs of the Project, it will be necessary for the District to issue general obligation bonds of the District in an aggregate stated principal amount not to exceed Seventeen Million Nine Hundred Seventy-five Thousand Dollars (\$17,975,000).

(d) No proposition for the issuance of bonds for any such purposes has been submitted to the electors of the District within six months preceding the date of the special election called by this Resolution.

Section 2. A special election (the “**Election**”) is hereby called and shall be held in the District on March 12, 2024, (the “**Election Date**”) at which election there shall be submitted to the qualified electors of the District the following proposition:

“Shall Howard County School District 0001 (St. Paul Public Schools) in the State of Nebraska issue its general obligation bonds in an aggregate stated principal amount not to exceed Seventeen Million Nine Hundred Seventy-five Thousand Dollars (\$17,975,000), to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, providing necessary equipment and apparatus for such buildings and facilities, and demolition of existing facilities; with such bonds to be issued in one or more series, at such time or times, to bear interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of, the Board of Education; and

“Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the principal of and interest on such bonds as the same become due?”

The ballots to be voted on and cast at such election shall have printed thereon the foregoing proposition with the words “FOR such Bonds and tax” and “AGAINST such Bonds and tax” following the proposition.

Qualified electors voting in favor of the proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following such proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following such proposition.

Section 3. Notice of the Election shall be published at least 42 days prior to the Election Date by the Election Commissioner of Howard County, Nebraska (the “**Election Commissioner**”). Notice of the Election shall also be given to the qualified electors of the District at least 20 days prior to the Election and a copy of the sample ballot shall be published one time not more than ten days nor less than three days prior to the Election, or as otherwise provided by law, such notice and sample ballot to be published in the *Phonograph-Herald*, a newspaper of general circulation in the District, and the Secretary be and hereby is directed to cause such notice and sample ballot to be published.

Section 4. The Secretary is hereby authorized and directed to certify a copy of this Resolution on or before January 19, 2024, which is the eighth Friday prior to the Election Date, to the Election Commissioner, who shall designate the polling places (if the Election Commissioner determines to hold an election at polling places), appoint the election officials and otherwise conduct the Election as provided by law. The District hereby agrees to reimburse the Election Commissioner for the expenses of conducting the Election.

Section 5. The form of ballot and form of notice for such bond election shall be in substantially the form attached to this Resolution as **Attachment I**, utilizing the appropriate provisions for an election held by mail or at polling places, as applicable, and with such other additions and changes determined appropriate by the Election Commissioner. The Secretary of the Board is hereby authorized and directed in conjunction with the Election Commissioner conducting the Election, to arrange for the printing of the necessary ballots for the Election and to do all other things and to take all other appropriate or necessary action in order to cause the Proposition to be submitted to the qualified electors of the District as above provided.

Section 6. Anything to the contrary herein notwithstanding, the President and Secretary of the Board and the Superintendent of the District are each hereby authorized and directed to (a) cause the form of ballot and form of notice approved herein and attached hereto as **Attachment II** to be published in accordance with such laws, with such changes therein as such officials, in consultation with counsel to the District and bond counsel, deem necessary or appropriate to conform to such laws, and (b) take all further actions necessary to comply with all publication and filing deadlines and other election procedures and requirements as may be necessary or proper to submit the proposition described in **Section 2** hereof to the qualified electors of the District on the Election Date.

[The remainder of this page intentionally left blank.]

Section 7. This Resolution shall take effect and be in force from and after its passage as provided by law.

PASSED: January ____, 2024

**HOWARD COUNTY SCHOOL DISTRICT 0001
(ST. PAUL PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA**

ATTEST:

By: _____
President

By: _____
Secretary

**OFFICIAL BALLOT
SCHOOL BOND ELECTION
HOWARD COUNTY SCHOOL DISTRICT 0001
(ST. PAUL PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

Tuesday, March 12, 2024

“Shall Howard County School District 0001 (St. Paul Public Schools) in the State of Nebraska issue its general obligation bonds in an aggregate stated principal amount not to exceed Seventeen Million Nine Hundred Seventy-five Thousand Dollars (\$17,975,000), to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, providing necessary equipment and apparatus for such buildings and facilities, and demolition of existing facilities; with such bonds to be issued in one or more series, at such time or times, to bear interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of, the Board of Education; and

“Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the principal of and interest on such bonds as the same become due?”



FOR such Bonds and tax



AGAINST such Bonds and tax

Electors voting in favor of the proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following such proposition, and electors voting against such proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following the proposition.

NOTE: PUBLISH 1 TIME before election on March 6, 2024

**NOTICE OF SCHOOL BOND ELECTION
HOWARD COUNTY SCHOOL DISTRICT 0001
(ST. PAUL PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

Tuesday, March 12, 2024

PUBLIC NOTICE is hereby given to the qualified electors of Howard County School District 0001 (St. Paul Public Schools) in the State of Nebraska (the “**District**”) that a special election has been called and will be held in the District on Tuesday, March 12, 2024, at which time there shall be submitted to the qualified electors of the District the following proposition:

“Shall Howard County School District 0001 (St. Paul Public Schools) in the State of Nebraska issue its general obligation bonds in an aggregate stated principal amount not to exceed Seventeen Million Nine Hundred Seventy-five Thousand Dollars (\$17,975,000), to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, providing necessary equipment and apparatus for such buildings and facilities, and demolition of existing facilities; with such bonds to be issued in one or more series, at such time or times, to bear interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of, the Board of Education; and

“Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the principal of and interest on such bonds as the same become due?”

- FOR such Bonds and tax
- AGAINST such Bonds and tax

Electors voting in favor of the proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following such proposition, and electors voting against such proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following the proposition.

Ballots for early voting may be obtained from the Election Commissioner of Howard County, Nebraska in St. Paul, Nebraska.

By Mail Election

This election will be an election by mail. All registered voters residing within Howard County School District 0001 (St. Paul Public Schools) will receive their ballot by mail and therefore no polling places will be open for voting. Ballots will be mailed by the Election Commissioner of Howard County between February 19, 2024, and March 2, 2024. Upon receipt of the official ballot, the registered voter shall mark it, seal the ballot in the identification envelope supplied with the ballot, sign the identification envelope, and comply with the instructions provided with the ballot.

Voter Registration Deadlines

The deadline to register to vote at an agency, online, with a deputy registrar, by mail or delivered by an agent is February 23, 2024. The deadline for in-person registration is March 1, 2024, by 6:00 p.m. at the Howard County Election Commissioner's Office located at 612 Indian Street, St. Paul, Nebraska. Any voter who changes information on a current registration or registers to vote after the ballots have been mailed but before the in-person registration deadline of March 1, 2024, by 6:00 p.m., will be given a ballot at the time of registration or change.

Ballot Return Deadline

Voted ballots, sealed in the completed identification envelope and completed in accordance with the instructions provided with the ballot, must be delivered by mail, in person, or by an agent to the Howard County Election Commissioner's Office located at 612 Indian Street, St. Paul, Nebraska, or placed in an official ballot drop box, and must be received no later than 5:00 p.m. on Tuesday, March 12, 2024.

BY ORDER OF THE BOARD OF EDUCATION
OF HOWARD COUNTY SCHOOL DISTRICT
0001 (ST. PAUL PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA

NOTE TO ELECTION COMMISSIONER: PUBLISH no less than 42 days prior to election (on or before January 30, 2024)

NOTE TO SCHOOL DISTRICT: PUBLISH weekly for 4 consecutive weeks immediately preceding the election (February 14, 21 and 28, and March 6).

July 1st-10th

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

July 11th-August 14

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

August 14-Sept. 11

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

Sept. 12-Oct. 9

Sept. 18 PM Vacation

Sept. 25 PM Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 19 of 20 Remaining

Oct. 9-Nov. 13

Nov. 7 .25 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18.75 of 20 Remaining

Nov. 13-Dec 11

Nov. 30 .25 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18.5 of 20 Remaining

Dec 12- Jan 10

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 18.5 of 20 Remaining