

Board of Education Regular Meeting
Monday, August 12, 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. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Approval and adoption of a resolution calling for an election to be held in conjunction with the statewide general election regarding a proposition to issue general obligation bonds, in an amount yet to be determined at the meeting, to finance the costs of certain projects for the District and related costs thereto.
 - 7.4. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.
 - 7.5. Discuss and take necessary action regarding transferring funds from the General Fund to the Activities Fund
 - 7.6. Discuss and take necessary action regarding fall volunteer coaches
 - 7.7. Superintendent Sick and vacation log
8. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on July 8, 2024, 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 7:05 pm.

Vice President Scheer read the Americanism quote from Benjamin Rush, a signer of the Declaration of Independence (who also helped found five colleges): "The only foundation for a useful education in a republic is to be laid in religion."

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 Curt Dubas 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.

Lew Moorman and Todd Wojtalewicz spoke during public comment.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to accept the enrollment option-in and option-out students 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

Potential facility projects were discussed, and two additional site plan options were presented. Another community meeting, tentatively scheduled for July 17, 2024, at 7 p.m., will elicit additional feedback from the community regarding the next steps for potential projects.

Motion made to approve the increase in the per-meal price of \$.25 and per-student high school class dues of \$5.00 as changed in the student fees policy 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

Motion made to approve the parent involvement policy as presented passed with a motion by Philip Thede and a second by Curt Dubas.

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

Motion made to approve the presented 2024-2025 Activity, Parent-Student and Staff Handbooks with changes as discussed passed with a motion by Philip Thede and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Nay, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 1

Motion made to approve changes to Policy 6007 Senior Recognition as presented passed with a motion by Dan Scheer and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Nay, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 1

Motion made to offer a .5 FTE Certified Contract at BA+18 step 7 to Roberta Hazen for the 2024-2025 school year passed with a motion by Philip Thede and a second by Jason Meinecke.

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

Motion made to approve the updated counselor evaluation instruments for elementary and secondary counselors passed with a motion by Dan Scheer and a second by Janelle Morgan.

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

The superintendent's vacation and sick log were reviewed.

Meeting adjourned at 9:00 pm

Janelle Morgan
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on July 17, 2024 at 7:00 PM. The following board members were in attendance: Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present, Curt Dubas: Present, Jason Meinecke: Absent, Janelle Morgan: Absent

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

The president stated that the meeting was properly published in the Phonograph Herald.

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

Janelle Morgan arrived at 7:25

Jason Meinecke arrived at 7:40

Members of the school district's facilities project team presented on the possible building projects, 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 9:12 pm.

Janelle Morgan
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on July 31, 2024 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present, Jason Meinecke: Present,

The meeting was called to order at 7:12 pm.

The president stated that the meeting was properly published in the Phonograph Herald.

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

Discussion was held regarding potential building projects.

Discussion was held regarding levy setting and tax asking.

Meeting adjourned at 9:50 pm.

Janelle Morgan
Secretary

Invoice Listing - Summary

08/09/2024 12:21 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>
AMAZON	AMAZON CAPITAL SERVICES	139M-JRT6-4RPC	Maint. Supplies	07/31/2024	19.99
AMAZON	AMAZON CAPITAL SERVICES	14MQ-PH7V-7T7M	Tech. Supplies	07/05/2024	38.89
AMAZON	AMAZON CAPITAL SERVICES	17KW-6N9N-9RPJ	Tech. Supplies - Nurse	07/24/2024	22.49
AMAZON	AMAZON CAPITAL SERVICES	17VR-9FCK-1HK7	Classroom Supplies - Elem (24-25)	07/31/2024	209.99
AMAZON	AMAZON CAPITAL SERVICES	19P6-KXXJ-19XX	Tech. Supplies	08/07/2024	48.50
AMAZON	AMAZON CAPITAL SERVICES	1F7V-CYT9-F6YJ	Maint. Supplies	07/12/2024	143.01
AMAZON	AMAZON CAPITAL SERVICES	1GFG-FF49-9TPN	Classroom Supplies - FCS (24-25)	07/11/2024	139.59
AMAZON	AMAZON CAPITAL SERVICES	1HR7-PMHH-91YD	Classroom Supplies - SPED (24-25)	07/05/2024	317.34
AMAZON	AMAZON CAPITAL SERVICES	1JK4-RR4-976M	Classroom Supplies - Elem (24-25)	07/05/2024	79.28
AMAZON	AMAZON CAPITAL SERVICES	1JQQ-MHD3-1THK	Tech Supplies - FCS	07/10/2024	239.12
AMAZON	AMAZON CAPITAL SERVICES	1NRN-NX19-7QHX	Print Cartridges	07/19/2024	93.89
AMAZON	AMAZON CAPITAL SERVICES	1PG6-6VKF-6YMM	Office Supplies - HS	08/08/2024	119.99
AMAZON	AMAZON CAPITAL SERVICES	1QF7-L3K3-33FH	Tech Supplies - Art	07/25/2024	130.19
AMAZON	AMAZON CAPITAL SERVICES	1QFX-7K3C-47PV	Classroom Supplies - Elem (24-25)	08/07/2024	87.98
AMAZON	AMAZON CAPITAL SERVICES	1VQN-RK96-1NCG	Maint. Supplies	07/25/2024	17.96
AURORACOOP	AURORA COOPERATIVE	6297010	Weed Control Chemicals	06/13/2024	76.42
AURORACOOP	AURORA COOPERATIVE	6305439	Tire Mounting	06/18/2024	133.70
AURORACOOP	AURORA COOPERATIVE	6320012	Weed Control Chemicals	06/26/2024	68.75
AURORACOOP	AURORA COOPERATIVE	6323448	Weed Control Chemicals	06/27/2024	190.88
BCNTELEC	BCN TELECOM INC TBS	23773493-0001	Long-Distance Phone	08/01/2024	57.95
BLACKHILLS	BLACK HILLS ENERGY	08.02.2024-0001	Natural Gas	08/02/2024	579.64
BLOCKSI	BLOCKSI	BMEE07-003606	Computer Monitoring and Student Safety	07/18/2024	6,096.00
BOMGAARS	BOMGAARS SUPPLY, INC.	7.16.2024 -0001	Supplies - Maint, Trans, and Ag	07/16/2024	530.03
BOONECTYHE	BOONE COUNTY HEALTH CENTER	364622	Driver Physical	07/05/2024	110.00
BURTONASPH	BURTON ASPHALT LLC	912856	Parking Lot Maint.	07/09/2024	12,500.00
CEISECURIT	CEI SECURITY AND SOUND	WO-2379	Technology Repairs	07/09/2024	433.50
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC.	Q4 23-24 Preschool	Q4 23-24 Preschool	07/18/2024	4,025.94
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC.	Q4 23-24 Sixpence	Q4 23-24 Preschool (ECE Reimb.)	07/18/2024	21,904.08
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	15404-0001	OT/PT Svcs (Jul)	08/05/2024	361.58
CENTLINK	CENTURY LINK	334017198-0006	Preschool Phone Svc 754-6006	07/10/2024	138.34
CENTLINK	CENTURY LINK	334101401-0004	Phone Svc 754-4433	07/10/2024	281.52
CITYOFST	CITY OF ST. PAUL	07.31.2024-0001	Electric, Water, Sewer	07/31/2024	11,779.57
COMPWARDW	COMPUTER HARDWARE	H41279	iPad School Nurse	07/16/2024	365.00
COUNTRYBOY	COUNTRY BOY FLOORING	2375	Bathroom Remodel-'51 Wing Flooring	07/25/2024	6,470.00
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512500395.001	Light Bulbs (10)	07/17/2024	81.10

Invoice Listing - Summary

08/09/2024 12:21 PM

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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512503633.001	Light Bulbs (72)	07/09/2024	196.06
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512544368.001	Light Bulbs (144)	07/23/2024	392.11
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512555135.001	Light Bulbs (216)	07/25/2024	588.17
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512569917.001	Ballasts (10)	08/01/2024	158.88
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512577892.001	Light Bulbs (72)	08/06/2024	220.82
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512577892.002	Ballasts (5)	08/06/2024	78.80
CULLIGAN	CULLIGAN OF GRAND ISLAND	07.31.2024-0001	Office Supplies - Elem/HS	07/31/2024	13.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1436504-0001	Internet Connection (Jun)	07/11/2024	267.63
DAYSKEARNE	DAYS INN & SUITES	07.23-07.24.2024	Hotels - Admin Days	07/25/2024	636.00
EAKES	EAKES OFFICE SOLUTIONS	8971611-0-0001	Print Cartridges and Workroom Supplies	08/18/2024	625.93
EAKES	EAKES OFFICE SOLUTIONS	8971617-0-0001	Printer Cartridges	08/18/2024	331.96
EAKES	EAKES OFFICE SOLUTIONS	8973575-0-0001	HS Workroom Supplies (24-25)	08/18/2024	859.33
EAKES	EAKES OFFICE SOLUTIONS	8973575-1-0001	Workroom Supplies - HS (24-25)	07/25/2024	53.52
EAKES	EAKES OFFICE SOLUTIONS	8973576-0-0001	Elem Workroom Supplies (24-25)	08/18/2024	2,255.80
EAKES	EAKES OFFICE SOLUTIONS	8973576-1-0001	Workroom Supplies - Elem (24-25)	07/25/2024	474.19
EAKES	EAKES OFFICE SOLUTIONS	8973576-2-0001	Workroom Supplies - Elem (24-25)	08/01/2024	100.86
EAKES	EAKES OFFICE SOLUTIONS	8973576-3-0001	Workroom Supplies - Elem (24-25)	08/08/2024	50.16
EAKES	EAKES OFFICE SOLUTIONS	8973576-4-0001	Workroom Supplies - Elem (24-25)	08/08/2024	150.59
EAKES	EAKES OFFICE SOLUTIONS	8977547-0-0001	Plain Paper (200 cases)	07/26/2024	8,998.00
EAKES	EAKES OFFICE SOLUTIONS	INV571132-0001	Copier Usage (Q2)	07/25/2024	2,872.13
EAKES	EAKES OFFICE SOLUTIONS	INV571766-0001	(5) Copiers Contract	07/27/2024	500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	25031-0001	Network Svcs	07/29/2024	1,088.33
EGAN	EGAN SUPPLY CO.	384963	Zamboni Parts	05/10/2024	49.16
EGAN	EGAN SUPPLY CO.	388017	Gym Floor Resurfacing	07/17/2024	7,624.00
ESUCOOR	ESU COORDINATING COUNCIL	COOP002731	World Book Subscription	07/18/2024	446.40
PHONOGRAPH	HAPP, MICHAEL	07.31.2024-0001	Mtg Notices and Minutes	07/31/2024	280.87
HOMEDEPO	HD SUPPLY	815288972	Maint. Supplies	07/17/2024	232.54
HOMEDEPO	HD SUPPLY	815288980	Maint. Supplies	07/17/2024	73.38
HOMEDEPO	HD SUPPLY	815765805	Maint. Supplies	07/19/2024	88.86
HOMEDEPO	HD SUPPLY	816008940	Maint. Supplies	07/22/2024	58.24
HOMEDEPO	HD SUPPLY	817714918	Maint. Supplies	07/31/2024	29.94
HOMEDEPO	HD SUPPLY	817714926	Bath tissue, Trash Bags, Soap, etc.	07/31/2024	2,022.57
HOMEDEPO	HD SUPPLY	817714934	Maint. Supplies	07/31/2024	141.57
HOMEDEPO	HD SUPPLY	817714942	Maint. Supplies	07/31/2024	171.39
HOMEDEPO	HD SUPPLY	817714959	Maint. Supplies	07/31/2024	89.30
HEARTDISPO	HEARTLAND DISPOSAL	217789-0001	Trash Service	06/20/2024	107.73

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User ID: TJJ

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
HEARTDISPO	HEARTLAND DISPOSAL	219914-0001	Trash Service	07/20/2024	233.57
HOUCBIND	HF GROUP, LLC DBA HOUCHE BINDERY	261153	Rebinding Textbooks	06/27/2024	1,360.10
HOLIDAYI	HOLIDAY INN-KEARNEY	426643	Conf Hotel - Board Mmbr	06/13/2024	139.95
HOMETLEAS	HOMETOWN LEASING	Pmt 23-0001	Elem-Copier Lease	07/31/2024	100.00
HOMEMARK	HOMETOWN MARKET	001017021601	BOE Mtg Meal	07/31/2024	35.15
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAJ466666	Driver Labs	07/29/2024	45.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAJ467296	Driver Labs	07/30/2024	45.00
HYDROTECH	HYDRO TECH, INC.	50092	Fire Extinguisher Inspection	07/22/2024	1,016.95
IDEALCLEAN	IDEAL CLEANERS & LAUNDERERS	7439	NHS Dry Cleaning	05/20/2024	264.00
INNOFFICE	INNOVATIVE OFFICE SOLUTIONS, INC.	IN4583679	Classroom and Workroom Supplies (24-25)	07/11/2024	860.84
JERRYS	JERRY'S SHEETMETAL HEATING- COOLING, INC.	S-4124	Shop Heater Repairs	07/27/2024	110.00
JIMSTRUC	JIM'S TRUCK STOP	239514	Propane (Burnisher)	07/15/2024	21.35
JIMSTRUC	JIM'S TRUCK STOP	240373	Propane (Burnisher)	07/22/2024	39.90
JOHNWILE	JOHN WILEY & SONS INC	9976655	Accounting Curriculum	07/11/2024	1,759.20
JOURNEYED	JOURNEYED.COM, INC.	10537665	Adobe Licensing	07/03/2024	500.00
KSBSCHOLAW	KSB SCHOOL LAW	16897	Training/Legal Svcs (Jul)	08/02/2024	566.00
LIBERTYSAN	LIBERTY SAND & GRAVEL	18754	Greenhouse-Sand	06/07/2024	204.33
LIVEWELL	LIVE WELL COUNSELING CENTER	08.06.2024-0001	School Interventionist (Sep)	08/06/2024	833.33
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	160196	Landfill Svcs	07/10/2024	11.60
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	160206	Landfill Svcs	07/10/2024	16.00
MENARDS	MENARDS	88810	Maint. Supplies	07/25/2024	127.73
MENARDS	MENARDS	88811	Sprinkler Parts	07/25/2024	43.20
MIDWESTA	MIDWEST ALARM SERVICES	460024	Semi Annual Fire Alarm Inspection (WAC)	07/16/2024	115.00
MORRISPLUM	MORRIS PLUMBING, INC.	20222173726-3	Bathroom Remodel-'51 Wing Girls	07/29/2024	8,046.69
MORRISPLUM	MORRIS PLUMBING, INC.	2222173731-3	Bathroom Remodel-'51 Wing Boys	07/29/2024	7,950.75
MCS	MY CENTRAL SUPPLY	003903	Classroom and Workroom Supp (24-25)	06/03/2024	216.34
MCS	MY CENTRAL SUPPLY	003903-01	Workroom Supplies - HS (24-25)	07/30/2024	4.92
MCS	MY CENTRAL SUPPLY	003903A	Classroom Supplies-FCS (24-25)	07/11/2024	139.04
ALICAP	NASB ALICAP	24-25 Policy	24-25 Insurance WC, Prop, Liab, etc	08/01/2024	196,760.00
NATIONART	NATIONAL ART & SCHOOL SUPPLIES, INC.	36999-13217	Classroom and Office Supplies-HS (24-25)	07/08/2024	522.50
NESAFETY	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	118991	Fire Alarm, Sprklr and Backflow Inspect	07/22/2024	1,130.00
NESAFETY	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	16856	Annual Monitoring Fee-Annex Bldg	08/01/2024	540.00
NEBRCENT	NEBRASKA/CENTRAL EQUIPMENT INC.	0172935-IN	Trans. Parts	07/12/2024	164.76
KAMI	NOTABLE, INC.	230621	Teacher Plan-Kami	07/10/2024	1,485.00

Invoice Listing - Summary

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>
PARTSBIN	PARTS BIN, INC., THE	07.31.2024-0001	Supplies - Trans. & Maint.	07/31/2024	1,014.46
PRESTOX	PRESTO-X COMPANY	62635229-0001	Pest Control (Jul)	07/18/2024	130.52
PRESTOX	PRESTO-X COMPANY	62635230-0001	Pest Control-Preschool (Jul)	07/18/2024	45.99
PROTRACK	PRO TRACK AND TENNIS INC	INV-26	Track Repairs	05/01/2024	6,800.00
REAMS	REAMS SPRINKLER SUPPLY, CO	0016126569-001	Sprinkler Supplies	06/12/2024	56.53
RICEELECTR	RICE, RUSSELL	19-C2875	Shot Clock/Radio Internet Electrical	07/21/2024	5,312.00
ROCHESTER	ROCHESTER 100 INC.	INV077617	Communication Folders (400)	07/10/2024	1,020.00
SESMITH	S.E. SMITH & SONS	07.25.2024-0001	Supplies - Maint and Ag	07/25/2024	929.53
SCHOLAST	SCHOLASTIC, INC.	M7501228	Classroom Resources - HS (24-25)	07/09/2024	659.34
SHERWILL	SHERWIN-WILLIAMS CO., THE	7818-9	Paint	07/08/2024	388.69
SHOWBIE	SHOWBIE INC	SHO-21531	Software Subscription	07/09/2024	1,200.00
STATE	STATE GLASS INC	309983	Window Replacement	07/30/2024	148,900.00
STPAULPU	ST. PAUL DIST REIMB. ACCT	07.31.2024	FBLA/FCCLA Nat'ls, etc.	07/31/2024	960.01
PALO	TALENTNOOK, INC.	1022	SEL Program (150 Students)	07/24/2024	2,025.00
TEREFLOR	TERESA'S FLORAL & GIFT	21195	Funeral Memorial	07/25/2024	112.99
TIMEMANA	TIME MANAGEMENT SYSTEMS	315218-0001	Time Clock Subscription	08/01/2024	81.60
TRUCCENTOM	TRUCK CENTER COMPANIES	XA105074192:01	Bus Seat Covers	07/09/2024	437.34
USBANK	US BANK	07.25.2024 Stmt	FCCLA Nat'ls, Admin Days, etc.	07/25/2024	2,902.38
WEXBANK	WEX BANK	07.31.2024-0001	Fuel	07/31/2024	948.58
WILKINS	WILKINS ARCHITECTURE DESIGN PLANNING LLC	6153	Architect Fees	06/07/2024	3,061.00
YANDAS	YANDA'S MUSIC	709633	Marching Tenor Sets (2) and Cases	07/10/2024	3,432.00
YANDAS	YANDA'S MUSIC	711551	Misc Supplies	07/22/2024	132.69
ZIVARO	ZIVARO, INC,	IC0468849-E	Racktower	07/08/2024	232.69
					506,411.97

Invoice Listing - Summary

Posted - All; Batch Description Aug 2024 Bond Auto Payment 08/2024

<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>
BOKF	BOKF, National Association	STPAULPSGO-0008	Bond and Interest Payment	08/15/2024	08/13/2024	7	33		226,525.00
Report Total:									226,525.00

St. Paul Public Schools			
Aug 2024 Credit Card Report (06.25.2024 - 07.25.2024)			
Date	Transaction	Amount	Description
6/27/2024	WWW.FUNDRAISING.COM	\$639.00	YEARBOOK SUPPLIES
7/5/2024	HYATT REGENCY SEATTLE	\$1,504.55	FCCLA NAT'LS STUDENT HOTEL
	ACTIVITY FUND TOTAL	\$2,143.55	
6/26/2024	QUALITY INN	\$336.00	PROF. DEVELOPMENT CONF.
6/27/2024	WALGREENS	\$24.13	PICTURE DISPLAYS - ELEM
6/28/2024	SKYLINE CAFE	\$197.28	SUMMER SCHOOL REWARD
7/11/2024	CHATGPT	\$60.00	COMMUNICATION SUBSCRIPTION
7/24/2024	THE SPEAKEASY	\$54.07	MEAL - ADMIN DAYS
7/25/2024	SKEETER BARNES	\$105.57	MEAL - ADMIN DAYS
6/27/2024	PARTSWAREHOUSE.COM	\$147.51	MAINT SUPPLIES
7/5/2024	HYATT REGENCY SEATTLE	\$1,504.55	FCCLA ANT'LS ADVISOR HOTEL
7/15/2024	TSRHC DYSLEXIA	\$473.27	CLASSROOM MATERIALS - SPED (24-25)
	GENERAL FUND TOTAL	\$2,902.38	
	Total	\$5,045.93	
	General Fund Total	\$2,902.38	
	Activities Fund Total	\$2,143.55	
		\$5,045.93	

Reimbursements Aug 2024

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Stephanie Holdsworth	Advisor Meals/Parking - FBLA Nat'ls	\$351.44
Rob Wegner	Mileage - Hauling Metal for STS	\$92.46
Maria Montemagni	Advisor Meals - FCCLA Nat'ls	\$374.11
Danielle Spencer	NAFME Membership	\$142.00
	Total	\$960.01

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>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES	11HH-HV9V-NNH4	Computers - Lunch Room	07/17/2024	07/18/2024	6	420		378.28
MORRISPLUM	MORRIS PLUMBING, INC.	20222173753	Plumbing Repairs	07/19/2024	07/30/2024	6	6762		1,457.51
SCHOSPEC	SCHOOL SPECIALITY LLC	208134319519	Cafeteria Tables	07/09/2024	07/18/2024	6	6760		6,105.51
BOYZINDAHO	SIX COLORS, LLC	05812	Hood Inspection	07/12/2024	07/18/2024	6	6761		75.00
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	07.15.2024	07.15.2024 Lunch Fund Payroll Payback	07/15/2024	07/15/2024	6	6759		5,117.69

Report Total: 13,133.99

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



BOARD OF EDUCATION

PAGE 1

August 12, 2024

FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 5,003,741.05
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 128,861.18	
Local County Taxes - Greeley	\$ -	
ESSER III - Bus and Technology	\$ 170,412.00	
Title I (Sep-Feb)	\$ 53,807.00	
HAL-Archer Credit Union Pride Cards Q2	\$ 768.55	
Student Fees-Library, Tech., Misc.	\$ 735.70	
Staff Insurance Premiums	\$ 600.00	
ESU 10 CTE - Conf. Reg. Fee Reimb.	\$ 300.00	
ESU 10 CTE - Contract Svcs Stipend	\$ 450.00	
Excess Equipment Sales	\$ 200.00	
Donation - BlackBaud Giving Fund (Casey's)	\$ 300.00	
ESU 10 - Contract Svcs Stipend	\$ 150.00	
Interest	\$ 15,668.24	
TOTAL RECEIPTS:	\$ 372,252.67	
<u>LESS DISBURSEMENTS:</u>		
Bills	\$ (180,662.28)	
Salaries & Benefits	\$ (596,013.38)	
Transfer to Activity Fund	\$ -	
	\$ (776,675.66)	
GRAND TOTAL GENERAL FUND MONTH ENDED - July 31, 2024	\$ 4,599,318.06	
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 3,652,138.14</i>	

Budget 2023-2024	\$ 10,183,181.00
Sept - Jul Expenditures	\$ (8,907,903.57)
Remaining Budget	\$ 1,275,277.43
Current Month:	
Bills	\$ (506,411.97)
Salary & Wages	\$ (563,710.45)
Local Property Taxes	\$ 147,770.58
	\$ (922,351.84)
Fund Account Total	\$ 3,676,966.22

87.48%

PENDING

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,056.86
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.86	
			\$ 1.86
	ACCOUNT TOTAL		\$ 2,058.72
MONEY MARKET	BEGINNING BALANCE		\$ 862,750.22
	Local County Taxes - Howard	\$ 2,003.73	
	Local County Taxes - Greeley	\$ -	
	Greeley County	\$ -	
	Interest	\$ 1,952.11	
	ACCOUNT TOTAL		\$ 866,706.06
GRAND TOTAL BUILDING MAINTENANCE FUND - July 31, 2024			\$ 868,764.78

Budget 2023-2024	\$ 885,956.00	
Sept - Jul Expenditures	\$ -	0.00%
Remaining Budget	\$ 885,956.00	
Current Month:		
Local Property Taxes	\$ 2,372.60	
Fund Account Total	\$ 871,137.38	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,452.02
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 4.93	
			\$ 4.93
	ACCOUNT TOTAL		\$ 5,456.95
MONEY MARKET	BEGINNING BALANCE		\$ 433,765.48
	Local County Taxes - Howard	\$ 6,261.70	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 789.49	
			\$ 7,051.19
	ACCOUNT TOTAL		\$ 440,816.67
GRAND TOTAL BOND FUND - July 31, 2024			\$ 446,273.62

Budget 2023-2024	\$ 680,093.00	
Sept - Jul Expenditures	\$ (247,321.25)	36.37%
Remaining Budget	\$ 432,771.75	
Current Month:		
Bond Payment	\$ (226,525.00)	
Local Property Taxes	\$ 7,414.38	
	\$ (219,110.62)	
Fund Account Total	\$ 227,163.00	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 143.75
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.13	
		\$ 0.13	
	ACCOUNT TOTAL		\$ 143.88
MONEY MARKET	BEGINNING BALANCE		\$ 571,883.21
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,292.61	
			\$ 1,292.61
	ACCOUNT TOTAL		\$ 573,175.82
GRAND TOTAL DEPRECIATION FUND - July 31, 2024			\$ 573,319.70

Budget 2023-2024	\$ 564,119.00	
Sept - Jul Expenditures	\$ -	0.00%
Remaining Budget	\$ 564,119.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 573,319.70	

HOT LUNCH FUND			
CHECKING	BEGINNING BALANCE		\$ 138,507.14
	Federal/State Receipts	\$ -	
	Meal Account Receipts	\$ -	
	Milk Account, ASP and Other Receipts	\$ 479.55	
	Head Start and Preschool Tuition	\$ -	
	Vendor Rebate	\$ 136.70	
	Interest	\$ 121.99	
	Payroll	\$ (5,117.69)	
	Exp.: Food, Milk/Juice, etc.	\$ (8,016.30)	
			\$ (12,395.75)
	ACCOUNT TOTAL		\$ 126,111.39
MONEY MARKET	BEGINNING BALANCE		\$ 63,477.40
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 86.09	
			\$ 86.09
	ACCOUNT TOTAL		\$ 63,563.49
GRAND TOTAL HOT LUNCH FUND - July 31, 2024			\$ 189,674.88

Budget 2023-2024	\$ 635,680.00	
Sept - Jul Expenditures	\$ (403,558.41)	63.48%
Remaining Budget	\$ 232,121.59	

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2024 - 07/2024

Regular; Beginning Month 07/2024; Processing Month 07/2024; 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	4,337.62	735.70	30.00	0.00	3,631.92
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	1,866.77	0.00	0.00	0.00	1,866.77
05 704 0104	ELEMENTARY EQUITY	(323.65)	0.00	0.00	0.00	(323.65)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	6,147.06	6,147.06	336.62	0.00	336.62
05 704 0113	YEARBOOK 2015 EQUITY	5,190.09	330.00	100.00	0.00	4,960.09
05 704 0214	SOPHOMORE CLASS EQUITY	2,128.21	0.00	0.00	0.00	2,128.21
05 704 0215	SENIOR CLASS EQUITY	1,709.25	0.00	0.00	0.00	1,709.25
05 704 0216	JUNIOR CLASS EQUITY	247.10	0.00	0.00	0.00	247.10
05 704 0217	FRESHMAN CLASS EQUITY	1,202.00	0.00	0.00	0.00	1,202.00
05 704 0302	CHEER SQUAD EQUITY	(3,083.37)	861.00	1,170.00	0.00	(2,774.37)
05 704 0303	ROBOTICS EQUITY	1,113.36	0.00	0.00	0.00	1,113.36
05 704 0304	DANCE SQUAD EQUITY	(2,458.43)	0.00	0.00	0.00	(2,458.43)
05 704 0320	SCHOLARSHIP EQUITY	28,457.42	1,500.00	1,000.00	0.00	27,957.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	619.65	0.00	0.00	0.00	619.65
05 704 0351	MUSIC TRIP EQUITY	3,219.81	0.00	0.00	0.00	3,219.81
05 704 0359	ONE ACT EQUITY	(62.17)	0.00	0.00	0.00	(62.17)
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	1,477.19	0.00	0.00	0.00	1,477.19
05 704 0370	STUDENT COUNCIL EQUITY	748.75	418.00	0.00	0.00	330.75
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	2,375.86	0.00	0.00	0.00	2,375.86
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(32,582.93)	4,397.74	14,668.81	0.00	(22,311.86)
05 704 0501	WRESTLING FUND EQUITY	836.54	749.00	749.00	0.00	836.54
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	1,290.81	1,198.39	1,127.00	0.00	1,219.42
05 704 0504	GIRLS BASKETBALL FUND EQUITY	4,199.54	0.00	0.00	0.00	4,199.54
05 704 0505	GIRLS GOLF EQUITY BALANCE	3,451.50	0.00	0.00	0.00	3,451.50
05 704 0506	BOYS BASKETBALL	1,699.53	0.00	0.00	0.00	1,699.53
05 704 0507	VOLLEYBALL EQUITY	3,339.30	0.00	0.00	0.00	3,339.30
05 704 0508	SOFTBALL EQUITY	1,868.60	1,109.64	335.00	0.00	1,093.96
05 704 0509	CONCESSIONS EQUITY	2,536.52	0.00	0.00	0.00	2,536.52
05 704 0510	TENNIS EQUITY	(2.35)	0.00	0.00	0.00	(2.35)

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2024 - 07/2024

Regular; Beginning Month 07/2024; Processing Month 07/2024; 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	38.82	0.00	0.00	0.00	38.82
05 704 0512	TRACK AND FIELD EQUITY	635.62	0.00	0.00	0.00	635.62
05 704 0513	ATHLETIC TECH EQUITY	6,670.00	6,670.00	1,400.00	0.00	1,400.00
05 704 0600	FFA EQUITY	26,314.91	1,170.49	0.00	0.00	25,144.42
05 704 0602	MATILDA EQUITY	7,589.82	0.00	0.00	0.00	7,589.82
05 704 0700	FCCLA EQUITY	6,347.60	0.00	195.00	0.00	6,542.60
05 704 0800	FBLA EQUITY	1,463.08	173.73	0.00	0.00	1,289.35
05 704 0801	MATH/SCIENCE CLUB EQUITY	5,218.03	0.00	0.00	0.00	5,218.03
Fund Total: 05		<u>107,607.07</u>	<u>25,460.75</u>	<u>21,111.43</u>	<u>0.00</u>	<u>103,257.75</u>

A RESOLUTION CALLING AN 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, maintaining both elementary and high school grades under the direction of a single board of education and embracing territory having a population of more than 1,000 and less than 150,000 inhabitants.

(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 _____ Dollars (\$_____).

(d) A proposition for the issuance of bonds for such purposes has not been submitted to the electors of the District within six months preceding the date of the general election called by this Resolution.

Section 2. An election is hereby called and shall be held in conjunction with the Statewide General election in the District on November 5, 2024, 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 (the “District”) issue general obligation bonds of the District in an aggregate stated principal amount not to exceed _____ Dollars (\$_____), for the purpose of providing funds 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; such bonds to be issued from time to time, 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 District cause to be levied and collected annually a special levy of taxes against all the taxable property in the 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 such election shall be published at least 42 days prior to such election by the Election Commissioner of Howard County, Nebraska (the “**Election Commissioner**”). Notice of such election shall also be given to the qualified electors of the District 20 days prior to such 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 not later than September 1, 2024 to the Howard County Election Commissioner, which county has the greatest number of voters entitled to vote on the proposition, who shall 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**, 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 such election and to do all other things and to take all other appropriate or necessary action in order to cause such 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 are hereby authorized and directed to (a) cause the form of ballot and form of notice approved herein and attached hereto as **Attachment I** to be published in accordance with such laws, with such changes therein as the President or Secretary of the Board, in consultation with counsel to the District and bond counsel, deem necessary 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 November 5, 2024.

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

PASSED: August ____, 2024.

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

ATTEST:

By: _____
President

By: _____
Secretary

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Howard County School District 47-0001**, commonly known as **St. Paul Public Schools** (the "School District"), is planning the School District's annual budget for the 2024–2025 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 6%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2024–2025 budget in an amount of 6%.

Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the 12th day of July 2024.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

July 1st-8th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 8th-August 12

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining