

Board of Education Regular Meeting
Monday, February 9, 2026 7:30 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING THE MEETING
 - 1.1. Call Meeting to Order
 - 1.2. Nebraska Open Meetings Law - Posted on the wall
 - 1.3. Publication of Meeting-notice was provided according to board policy #2008.
 - 1.4. Board Member Roll Call
 - 1.4.1. Excused Absence
 - 1.4.2. Unexcused Absence
 - 1.4.3. Motion to approve absence of _____
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. PUBLIC COMMENT - agenda item specific - Southern Valley Schools Policy 2009
(President will read an opening statement)
5. FILLING OPEN BOARD POSITION
6. INFORMATIONAL ITEMS
 - 6.1. PK-6 Principal's Report
 - 6.2. 7-12 Principal/AD Report
 - 6.3. Superintendent's Report
7. BOARD COMMITTEE REPORTS

8. CONSENT AGENDA

8.1. Approval of Prior Minutes

8.2. Approval of Claims

8.2.1. General Fund Checks for Approval

8.2.2. Nutrition Fund Checks for Approval

8.2.3. Activity Fund Checks for Approval

8.2.4. Building Fund Checks for Approval

8.2.5. Bond Fund Checks for Approval

8.2.6. QCPUF Checks for Approval

8.3. Financial/Expenditure Reports

8.4. Certificated/Classified Hires/Reassignments/Resignations

8.5. Adopt Board Policy

9. BOARD POLICY

9.1. Policy Review/First Reading

9.2. Policy Review per State Statute

9.3. Policy Updates from Legislative Session/NDE

10. ACTION ITEMS

10.1. Approve Master Contract with teachers

10.2. Administrators Salaries

10.3. Sped Director Salary

11. FUTURE AGENDA ITEMS

12. MOTION TO ADJOURN

January 15, 2026

Dear Mr. Jorgenson and Southern Valley School Board Members:

Please consider this letter of interest in the opening on the Southern Valley School Board. As an SV alum, owner of three businesses in the district, son of a prior Southern Valley teacher, and father of students in the elementary and high school, I would be a good addition to your board.

I graduated from Southern Valley in 2004, so I know the quality of Southern Valley's education and extra-curricular activities. I am passionate about reestablishing SV as the most outstanding school in the area. Currently, I own three businesses in the district, so I have extensive experience working with a variety of employees and understand the financial responsibilities of a successful business. I also farm and understand the tax implications of a school district and the effect on its patrons. My mother was the Spanish teacher at Beaver City and then at Southern Valley, so I feel I have an appreciation of what teachers are expected to do and the extent of their influence on the students and the school as a whole. I currently have two sons in high school, one in elementary, and two girls who will be entering the system, so I have a vested interest in making decisions that will positively impact student learning in the classroom and through extra-curricular activities.

I am a level-headed person who has experience interacting with multiple people in a variety of circumstances, so I know I will work well with this group. It is my sincere desire to make Southern Valley the pinnacle of educational opportunities in this area of the state.

Please let me know if you have any questions. I look forward to discussing my qualifications with you.

Sincerely,

Brian Bieghler



Bryce Jorgenson <bryce.jorgenson@sveagles.org>

School Board

2 messages

Mike Taylor <preceptfarms@gmail.com>
To: bryce.jorgenson@sveagles.org

Sun, Jan 25, 2026 at 8:26 PM

Mr. Jorgenson and Board members

I am writing regarding the board vacancy created by Emily's resignation. Having previously served on the board, I understand the responsibility of the role and believe it is important for community members to step up and serve when needed. My prior experience allows me to transition easily into this position with an understanding of board processes and expectations, and I am committed to working alongside fellow board members and administrators in the best interest of the students and district.

Sincerely Mike Taylor

Bryce Jorgenson <bryce.jorgenson@sveagles.org>
To: Mike Taylor <preceptfarms@gmail.com>

Mon, Jan 26, 2026 at 7:23 AM

Thanks Mike!

Bryce
[Quoted text hidden]

--
Bryce R. Jorgenson
Superintendent



Southern Valley Public School

Providing an opportunity for student success....

Chelsey Bishop

Board Member

Contact

72117 Drive 433
Oxford, Ne 68967
(308) 991-3928
chelsey_o@hotmail.com

Bryce Jorgenson
Superintendent
Southern Valley Schools
43739 Hwy 89
Oxford, NE 68967

Dear Bryce Jorgenson,

This letter is regarding my interest of becoming a school board member at Southern Valley Schools. I currently have 14 years of experience of being a Registered Nurse, 3 of those years being Supervisor of Same Day Surgery. I have two children in elementary and have a strong belief in serving our community's education.

This role has helped me in the following areas:

- Leadership and motivation
- Communication & organization skills
- Problem-solving situations
- Insisting the highest standards that will add to the overall profit of the company

I would like to discuss opportunities with Southern Valley Schools. The best way to reach me is by phone or email, any time throughout the day.

Thank you for taking the time to review my letter of interest. I look forward to talking with you.

Sincerely,

Chelsey Bishop



Bryce Jorgenson <bryce.jorgenson@sveagles.org>

Expression of Interest in School Board Vacancy

2 messages

McQuiston, Clint <Clint.McQuiston@simplot.com>

Thu, Jan 29, 2026 at 10:32 AM

To: "bryce.jorgenson@sveagles.org" <bryce.jorgenson@sveagles.org>

Dear Members of the Selection Committee,

I hope you are doing well. I would like to formally express my interest in the open seat on the school board. With the current vacancy, I believe I can contribute meaningfully to the board's work and to the continued success of the Southern Valley School System.

I have spent many years serving on various boards and committees within our community. My experience includes the Oxford Area Foundation, the Village of Oxford Board—where I served three years as Chairman—the Sons of the American Legion, and the Cardinal Country Club Board, among others. These roles have given me a strong understanding of governance, community engagement, fiscal responsibility, and the importance of thoughtful decision-making.

I understand how significantly school board decisions affect our administration, staff, and—most importantly—our students. I care deeply about our school community and am committed to helping ensure that Southern Valley continues to provide a strong, student-centered learning environment.

Thank you for your time and consideration. Please let me know if there is any additional information I can provide.

Sincerely,
Clint McQuiston

Market Manager - Cornhusker

Simplot Grower Solutions

(308) 655-8275 - Mobile

clint.mcquiston@simplot.com



Bryce Jorgenson <bryce.jorgenson@sveagles.org>
To: "McQuiston, Clint" <Clint.McQuiston@simplot.com>

Thu, Jan 29, 2026 at 11:01 AM

OATH OF OFFICE

I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board Member Signature

Printed Name

Date

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: December 9, 2019

Revised on: _____

Reviewed on: _____

February School Board Meeting

Enrollment for PK-6: 241 Last month: 241

January 15th and 20th- Attended IPG (Instructional Practice Guide) training at the ESU

January 21st: Teacher in-service: Kate Hatch from the ESU came and talked with the Elementary teachers about how to narrow down what is important in the reading instructional tools they have. With most of the teachers being new in the last 5 years we wanted to give them some training on how to get the most out of reading time.

January 26th-100th Day of School

Finished up Winter MAPS testing and saw some growth in both Math and Reading

Grandparents and Games upcoming events:

Feb 10th 3rd Grade 2:20-3:20

Feb 11th 1st Grade 10:30-11:20

Feb 20th 5th Grade 1:30-2:30

Feb 26th C.PreK 11:35-12:35

Feb 27th 6th Grade 1:15-2:30

March 6th Kinder 1:45-2:30

March 11th 2nd Grade 2:45-3:20

March 20th 4th Grade 1:30-2:30

7-12 Principal Board Report

February, 2026

- Enrollment Update
 - 153 (155 last meeting)
- UNK Honor Band on Jan 26 (Amber Thomas)
- Parent-Teacher Conferences this week
- Perkins reFresh and Work Based Learning endorsement
- FFA State Degrees on Feb 4
 - Natalee Holste, Alex Meyers, Jacob Rice, Maddie Schoen & Tate Weatherwax
- SV Attended District FCCLA on Jan 28
 - 16 State Qualifiers
- Loper Business Day Runner-up on Feb 4
 - 17 State Qualifiers for State FBLA

Activities Director Board Report

February, 2026

- Winter Sports Update
 - Boys Wrestling: Districts this week @ Elm Creek, 3rd @ RPAC
 - Girls Wrestling: Districts this past weekend, 1st ever team 1st place @ Thayer Central
 - State Qualifiers: Cal Santifer, Laney Becker, Hayley Serfontein, Elena Lee
 - Boys Basketball: 4-16
 - Girls Basketball: 10-11, Districts next week (Feb 16-19)
 - Boys & Girls Bowling: season has ended @ districts
- RPAC Rundown Athlete of the Week
 - Hayley Serfontein, Girls Wrestling
- Spring Sports Classifications
 - Track: Class D
 - Golf: Class D
- FFA
 - 21 SAE projects & proficiency apps have moved on to the State Level
- Speech Season starting

Superintendent Report
Board Meeting
February 9, 2026

1. Legislative Report
2. New Bus
3. Wrestling Rooms
4. NRCSA Conference
5. Coach Bus
6. Summer Projects

**Nebraska Department of Education
School Finance & Organizational Services
2026/2027 TEEOSA MODEL OF LB 1038**

Note: At the direction of Senator Hughes office this model calculated the Base Levy adjustment using Preliminary Equalization Aid plus Net Option Funding (Net Option Funding is not included in the current version of LB 1038) for the Current Year.

SYSTEM COUNTY/DISTRICT NUMBER	NAME	Valuations		Basic Funding %		BAGR		LER		EQUALIZATION AID Option 1 (Needs minus Resources)	EQUALIZATION AID Option 2 (30% of Basic Funding)	Preliminary Equalization Aid	State Aid Prior to Base Levy Adjustment	Base Levy Adjustment	Modeled State Aid	26.27 Modeled TOTAL STATE AID	\$ Change	% Change
		Res/Com: 86%; Ag/Hort: 42%		30%	1.05		1.05		0.45									
		FORMULA NEEDS	Yield from LER	NET OPTION FUNDING	OTHER RECEIPTS	TOTAL RESOURCES												
01-0003-000	KENESAW PUBLIC SCHOOLS	5,422,530	1,910,052	325,072	819,713	3,054,837	2,367,693	1,445,113	2,367,693	2,692,765	\$448,580	\$2,244,185	\$725,499	\$1,518,686	209.33%			
01-0018-000	HASTINGS PUBLIC SCHOOLS	47,968,008	7,724,749	-	10,018,193	17,742,942	30,225,066	10,881,397	30,225,066	\$0	\$30,225,066	\$20,801,072	\$9,423,994	45.31%				
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	15,274,448	8,983,213	387,586	3,774,967	13,145,766	2,128,682	3,852,558	3,852,558	\$0	\$4,240,144	\$2,017,166	\$2,222,978	110.20%				
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	5,426,758	3,035,028	-	1,445,745	4,480,773	945,985	1,308,755	1,308,755	\$250,446	\$1,058,309	\$343,341	\$714,968	208.24%				
02-0009-000	NELIGH-OAKDALE SCHOOLS	6,806,097	2,512,683	-	1,752,257	4,264,940	2,541,157	1,702,030	2,541,157	\$575,018	\$1,966,139	\$541,337	\$1,424,802	263.20%				
02-0018-000	ELGIN PUBLIC SCHOOLS	4,248,362	3,246,247	237,553	1,533,276	5,017,076	-	1,096,139	1,096,139	\$591,491	\$742,201	\$500,044	\$242,157	48.43%				
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	8,725,837	4,724,872	100,022	1,939,367	6,764,261	1,961,576	2,087,392	2,087,392	\$2,187,414	\$556,025	\$1,631,389	\$773,082	\$858,307	111.02%			
03-0500-000	ARTHUR COUNTY SCHOOLS	3,392,867	842,966	300,067	311,252	1,454,285	1,938,582	909,638	1,938,582	\$2,238,649	\$771,533	\$1,467,116	\$427,010	\$1,040,106	243.58%			
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3,853,688	1,203,040	325,072	538,968	2,067,800	1,786,608	959,447	1,786,608	\$2,111,680	\$354,372	\$1,757,308	\$495,010	\$1,262,298	255.00%			
05-0071-000	SANDHILLS PUBLIC SCHOOLS	3,107,205	1,537,604	-	284,359	1,821,963	1,285,242	858,637	1,285,242	\$1,069,265	\$137,830	\$931,435	\$675,799					
06-0001-000	BOONE CENTRAL SCHOOLS	10,238,022	6,725,478	575,128	2,250,932	9,551,538	686,484	2,716,021	2,716,021	\$3,291,149	\$1,754,043	\$1,537,106	\$1,491,533	\$45,573	3.06%			
06-0017-000	ST EDWARD PUBLIC SCHOOLS	4,266,580	1,883,672	-	795,314	2,678,966	1,587,594	1,085,579	1,587,594	\$395,513	\$1,192,081	\$253,854	\$938,227	369.59%				
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	5,576,008	3,557,167	-	870,771	4,427,938	1,148,070	1,333,041	1,333,041	\$1,207,195	\$365,540	\$841,655	\$230,259					
07-0006-000	ALLIANCE PUBLIC SCHOOLS	16,900,847	5,257,928	-	3,440,373	8,698,301	8,202,546	4,431,703	8,202,546	\$232,324	\$7,970,221	\$1,978,312	\$5,991,909	302.88%				
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	7,839,901	2,805,312	725,161	867,850	4,398,323	3,441,578	2,082,149	3,441,578	\$466,907	\$3,699,832	\$1,214,909	\$2,484,923	204.54%				
08-0051-000	BOYD COUNTY SCHOOLS	6,541,766	2,668,969	-	1,067,965	3,736,934	2,804,832	1,509,811	2,804,832	\$809,527	\$1,995,305	\$460,924	\$1,534,381	332.89%				
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	7,326,434	3,598,323	-	1,621,140	5,219,463	2,106,971	1,896,365	2,106,971	\$0	\$2,106,971	\$591,269	\$1,515,702	256.35%				
10-0002-000	GIBBON PUBLIC SCHOOLS	9,060,374	2,671,062	-	1,496,197	4,167,259	4,893,115	2,295,415	4,893,115	\$734,595	\$4,158,520	\$827,453	\$3,331,067	402.57%				
10-0007-000	KEARNEY PUBLIC SCHOOLS	73,584,705	22,433,648	-	16,598,773	39,032,421	34,552,284	18,201,216	34,552,284	\$0	\$34,552,284	\$9,840,013	\$24,712,271	251.14%				
10-0009-000	ELM CREEK PUBLIC SCHOOLS	6,939,428	1,791,768	325,072	848,435	2,965,275	3,974,153	1,937,618	3,974,153	\$1,208,467	\$3,090,758	\$866,669	\$2,224,089	256.62%				
10-0019-000	SHELTON PUBLIC SCHOOLS	5,638,065	1,574,631	-	961,947	2,536,578	3,101,487	1,427,204	3,101,487	\$493,119	\$2,608,368	\$440,386	\$2,167,982	492.29%				
10-0069-000	RAVENNA PUBLIC SCHOOLS	8,287,451	2,992,705	-	1,687,648	4,680,353	3,607,098	2,070,549	3,607,098	\$829,533	\$2,777,565	\$617,153	\$2,160,412	350.06%				
10-0105-000	PLEASANTON PUBLIC SCHOOLS	7,374,024	1,675,202	-	937,085	2,612,287	4,761,737	1,676,874	4,761,737	\$2,280,063	\$2,481,674	\$1,323,508	\$1,158,166	87.51%				
10-0119-000	AMHERST PUBLIC SCHOOLS	6,458,965	1,507,657	1,362,803	873,723	3,744,183	2,714,782	1,676,141	2,714,782	\$4,077,585	\$1,201,530	\$2,876,055	\$1,711,031	\$1,165,024	68.09%			
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	9,335,209	3,883,449	-	1,913,940	5,797,389	3,537,820	2,310,495	3,537,820	\$0	\$3,537,820	\$844,385	\$2,693,435	318.98%				
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	8,120,173	2,321,479	-	1,455,037	3,776,516	4,343,657	2,084,657	4,343,657	\$1,365,731	\$2,977,926	\$624,363	\$2,353,563	376.95%				
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	6,007,180	2,281,046	-	1,179,143	3,460,189	2,546,991	1,506,092	2,546,991	\$462,469	\$2,084,522	\$466,684	\$1,617,838	346.67%				
12-0056-000	DAVID CITY PUBLIC SCHOOLS	12,373,276	6,078,418	-	3,155,036	9,233,454	3,139,822	2,994,074	3,139,822	\$0	\$3,139,822	\$1,097,788	\$2,042,034	186.01%				
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	7,322,585	4,036,690	37,508	1,163,135	5,237,333	2,085,252	1,778,651	2,085,252	\$2,122,760	\$0	\$2,122,760	\$594,520	\$1,528,240	257.05%			
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	20,507,921	4,842,890	-	5,080,175	9,923,065	10,584,856	5,042,099	10,584,856	\$0	\$10,584,856	\$3,850,102	\$6,734,754	174.92%				
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	5,215,660	1,695,018	25,006	825,474	2,545,498	2,670,162	1,400,945	2,670,162	\$2,695,168	\$0	\$2,695,168	\$451,664	\$2,243,504	496.72%			
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	10,902,927	3,071,908	387,586	1,644,571	5,104,065	5,798,862	2,948,359	5,798,862	\$6,186,448	\$556,868	\$5,629,580	\$1,526,276	\$4,103,304	268.84%			
13-0056-000	CONESTOGA PUBLIC SCHOOLS	12,061,072	4,218,621	-	2,697,642	6,916,263	5,144,809	3,031,030	5,144,809	\$5,144,809	\$0	\$5,144,809	\$1,082,519	\$4,062,290	375.26%			
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	8,511,844	2,132,530	725,161	1,339,159	4,196,850	4,314,994	2,247,845	4,314,994	\$5,040,155	\$1,748,290	\$3,291,865	\$1,420,915	\$1,870,950	131.67%			
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	8,097,470	5,290,268	-	1,952,144	7,242,412	855,058	1,996,893	1,996,893	\$1,446,616	\$550,277	\$641,795	-\$91,518	-\$14.26%				
14-0045-000	RANDOLPH PUBLIC SCHOOLS	5,524,558	3,306,253	-	1,026,798	4,333,051	1,191,507	1,475,745	1,475,745	\$917,367	\$445,957	\$12,420	\$558,377	\$25,219				
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	7,900,851	4,636,324	-	1,592,299	6,228,623	1,672,228	2,013,130	2,013,130	\$0	\$2,013,130	\$633,341	\$1,379,789	217.86%				
14-0101-000	WYNOT PUBLIC SCHOOLS	4,293,605	899,619	937,708	423,375	2,260,702	2,032,903	1,153,316	2,032,903	\$649,075	\$2,321,536	\$1,110,401	\$1,211,135	109.07%				
15-0010-000	CHASE COUNTY SCHOOLS	9,794,200	5,446,847	337,575	1,534,386	7,318,808	2,475,392	2,647,268	2,647,268	\$2,984,843	\$1,256,216	\$1,728,627	\$137,619					
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	4,472,666	1,584,122	-	471,053	2,055,175	2,417,491	1,202,659	2,417,491	\$1,659,664	\$309,444	\$1,350,220	\$436,349					
16-0006-000	VALENTINE COMMUNITY SCHOOLS	10,247,121	5,982,647	-	2,119,827	8,102,474	2,144,647	2,744,158	2,744,158	\$0	\$2,744,158	\$981,306	\$1,762,852	179.64%				
16-0030-000	CODY-KILGORE PUBLIC SCHS	3,880,795	815,864	487,608	520,842	1,824,314	2,056,481	1,008,795	2,056,481	\$892,171	\$1,651,918	\$706,588	\$945,330	133.79%				
17-0001-000	SIDNEY PUBLIC SCHOOLS	15,002,176	3,247,227	-	2,386,928	5,634,155	9,368,021	4,038,676	9,368,021	\$9,368,021	\$4,881,411	\$4,486,610	\$91.91%					
17-0003-000	LEYTON PUBLIC SCHOOLS	4,217,383	1,622,106	462,603	532,841	2,617,550	1,599,833	1,101,428	1,599,833	\$2,062,436	\$0	\$2,062,436	\$651,438	\$1,410,998	216.60%			
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	4,099,418	1,359,872	575,128	625,122	2,560,122	1,539,296	1,033,604	1,539,296	\$2,114,424	\$0	\$2,114,424	\$737,759	\$1,376,665	186.60%			
18-0002-000	SUTTON PUBLIC SCHOOLS	7,590,029	3,195,099	325,072	1,149,426	4,669,597	2,920,432	2,068,676	2,920,432	\$3,245,504	\$615,444	\$2,630,060	\$911,532	\$1,718,528	188.53%			
18-0011-000	HARVARD PUBLIC SCHOOLS	5,293,423	1,491,591	-	1,224,565	2,716,156	2,577,267	1,253,679	2,577,267	\$787,635	\$1,789,632	\$321,282	\$1,468,350	457.03%				

**Nebraska Department of Education
School Finance & Organizational Services
2026/2027 TEEOSA MODEL OF LB 1038**

Note: At the direction of Senator Hughes office this model calculated the Base Levy adjustment using Preliminary Equalization Aid plus Net Option Funding (Net Option Funding is not included in the current version of LB 1038) for the Current Year.

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	Valuations		Basic Funding %		BAGR		LER		FORMULA NEEDS	Yield from LER	NET OPTION FUNDING	OTHER RECEIPTS	TOTAL RESOURCES	EQUALIZATION AID Option 1 (Needs minus Resources)	EQUALIZATION AID Option 2 (30% of Basic Funding)	Preliminary Equalization Aid	State Aid Prior to Base Levy Adjustment	Base Levy Adjustment	Modeled State Aid	26.27 Modeled TOTAL STATE AID	\$ Change	% Change
		Res/Com: 86%; Ag/Hort: 42%		30%	1.05		1.05		0.45														
18-0501-000	SANDY CREEK SCHOOLS	9,044,961	4,221,226	-	2,048,247	6,269,473	2,775,488	2,191,124	2,775,488	2,775,488	\$237,384	\$2,538,104	\$772,152	\$1,765,952	228.71%								
19-0039-000	LEIGH COMMUNITY SCHOOLS	5,514,159	1,927,398	375,083	645,916	2,948,397	2,565,762	1,508,609	2,565,762	2,940,845	\$979,268	\$1,961,577	\$792,174	\$1,169,403	147.62%								
19-0058-000	CLARKSON PUBLIC SCHOOLS	4,621,944	1,809,948	-	832,412	2,642,360	1,979,584	1,183,282	1,979,584	1,979,584	\$759,496	\$1,220,088	\$315,789	\$904,299	286.36%								
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	5,805,117	3,265,783	-	921,740	4,187,523	1,617,594	1,535,413	1,617,594	1,617,594	\$259,397	\$1,358,197	\$513,054	\$845,143	164.73%								
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	24,152,594	6,596,690	-	3,648,805	10,245,495	13,907,099	6,088,196	13,907,099	13,907,099	\$1,366,647	\$12,540,452	\$2,734,009	\$9,806,443	358.68%								
20-0001-000	WEST POINT PUBLIC SCHOOLS	12,329,792	6,457,168	-	2,671,471	9,128,639	3,201,153	3,096,522	3,201,153	3,201,153	\$0	\$3,201,153	\$1,225,447	\$1,975,706	161.22%								
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	5,549,377	1,801,251	687,653	767,814	3,256,718	2,292,659	1,480,309	2,292,659	2,980,312	\$1,442,576	\$1,537,736	\$1,015,797	\$521,939	51.38%								
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	8,024,605	4,139,714	312,569	1,434,605	5,886,888	2,137,717	2,105,503	2,137,717	2,450,286	\$3,475	\$2,446,811	\$995,252	\$1,451,559	145.85%								
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	5,251,678	2,234,194	537,620	683,911	3,455,725	1,795,953	1,403,759	1,795,953	2,333,573	\$527,819	\$1,805,754	\$854,996	\$950,758	111.20%								
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	13,186,855	3,834,201	-	2,473,540	6,307,741	6,879,114	3,449,277	6,879,114	6,879,114	\$2,479,597	\$4,399,517	\$1,301,423	\$3,098,094	238.05%								
21-0044-000	ANSLEY PUBLIC SCHOOLS	4,578,814	1,310,351	-	560,955	1,871,306	2,707,508	1,174,375	2,707,508	2,707,508	\$1,036,022	\$1,671,486	\$286,507	\$1,384,979	483.40%								
21-0084-000	SARGENT PUBLIC SCHOOLS	3,762,804	1,244,723	-	445,703	1,890,426	2,072,378	994,710	2,072,378	2,072,378	\$696,190	\$1,376,188	\$214,692	\$1,161,496	541.01%								
21-0089-000	ARNOLD PUBLIC SCHOOLS	4,301,679	1,600,865	187,542	555,640	2,344,047	1,957,632	1,158,056	1,957,632	2,145,174	\$714,882	\$1,430,292	\$473,713	\$956,579	201.93%								
21-0180-000	CALLAWAY PUBLIC SCHOOLS	4,236,234	1,656,114	-	669,727	2,325,841	1,910,393	1,087,062	1,910,393	1,910,393	\$314,743	\$1,595,650	\$251,618	\$1,344,032	534.16%								
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	60,128,790	6,860,252	-	11,995,114	18,855,366	41,273,424	12,332,138	41,273,424	41,273,424	\$3,403,268	\$37,870,156	\$33,542,829	\$4,327,327	12.90%								
22-0031-000	HOMER COMMUNITY SCHOOLS	8,422,435	1,995,710	1,800,400	1,203,035	4,998,145	3,423,290	2,145,816	3,423,290	5,223,690	\$2,095,788	\$3,127,902	\$3,527,208	\$857,694	37.78%								
23-0002-000	CHADRON PUBLIC SCHOOLS	13,726,722	2,777,130	187,542	2,394,756	5,359,428	8,367,294	3,561,865	8,367,294	8,554,836	\$0	\$8,554,836	\$4,139,219	\$4,415,617	106.68%								
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,950,095	1,135,199	-	427,260	1,562,459	2,387,636	1,073,522	2,387,636	2,387,636	\$309,403	\$2,078,233	\$412,596	\$1,665,637	403.70%								
24-0001-000	LEXINGTON PUBLIC SCHOOLS	47,996,217	5,439,892	-	6,766,977	12,206,869	35,789,348	10,076,071	35,789,348	35,789,348	\$2,487,194	\$33,302,154	\$27,664,597	\$5,637,557	20.38%								
24-0004-000	VERTON PUBLIC SCHOOLS	5,098,995	1,527,429	550,122	771,727	2,849,278	2,249,717	1,409,522	2,249,717	2,799,839	\$423,648	\$2,376,191	\$892,100	\$1,484,091	166.36%								
24-0011-000	COZAD COMMUNITY SCHOOLS	14,311,001	3,778,188	37,508	2,587,395	6,403,091	7,907,910	3,714,324	7,907,910	7,945,418	\$1,190,973	\$6,754,445	\$1,519,450	\$5,234,995	344.53%								
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	12,513,274	3,963,051	287,564	2,407,798	6,658,413	5,854,861	3,225,309	5,854,861	6,142,425	\$0	\$6,142,425	\$1,486,109	\$4,656,316	313.32%								
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	4,768,074	1,477,538	225,050	650,902	2,353,490	2,414,584	1,210,685	2,414,584	2,639,634	\$598,143	\$2,041,491	\$505,620	\$1,535,871	303.76%								
25-0025-000	CREEK VALLEY SCHOOLS	4,374,609	1,880,009	-	1,080,844	2,960,853	1,413,756	1,115,070	1,413,756	1,413,756	\$0	\$1,413,756	\$288,230	\$1,125,526	390.50%								
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	4,809,196	2,054,923	475,106	780,503	3,310,532	1,498,664	1,270,151	1,498,664	1,973,770	\$40,882	\$1,932,888	\$743,645	\$1,189,243	159.92%								
26-0001-000	PONCA PUBLIC SCHOOLS	7,927,449	2,248,074	1,162,758	1,106,140	4,516,972	3,410,477	2,130,250	3,410,477	4,573,235	\$603,178	\$3,970,057	\$1,679,524	\$2,290,533	136.38%								
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,707,358	1,586,050	75,017	1,025,921	2,686,988	1,020,370	927,018	1,020,370	1,095,387	\$176,636	\$918,751	\$262,500	\$656,251	250.00%								
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	4,676,984	2,114,092	-	902,214	3,016,306	1,660,678	1,194,442	1,660,678	1,660,678	\$301,445	\$1,359,233	\$317,977	\$1,041,256	327.46%								
27-0001-000	FREMONT PUBLIC SCHOOLS	70,370,745	16,072,538	-	12,878,483	28,950,991	41,419,754	16,306,619	41,419,754	41,419,754	\$2,907	\$41,416,847	\$21,299,188	\$20,117,659	94.45%								
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	4,157,379	2,124,153	-	766,726	2,890,879	1,266,500	1,112,559	1,266,500	1,266,500	\$274,551	\$991,949	\$299,400	\$692,549	231.31%								
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	10,090,802	3,800,702	612,636	2,008,332	6,421,670	3,669,132	2,680,035	3,669,132	4,281,768	\$938,578	\$3,343,190	\$1,469,955	\$1,873,235	127.43%								
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	9,576,078	4,737,946	1,112,747	1,788,975	7,639,668	1,936,410	2,614,325	2,614,325	3,727,072	\$31,095	\$3,695,976	\$1,901,801	\$1,794,175	94.34%								
28-0001-000	OMAHA PUBLIC SCHOOLS	782,458,876	150,084,063	-	134,200,298	284,284,361	498,174,515	165,555,615	498,174,515	498,174,515	\$0	\$498,174,515	\$320,136,487	\$178,038,028	55.61%								
28-0010-000	ELKHORN PUBLIC SCHOOLS	146,363,249	48,965,937	-	34,226,938	83,192,875	63,170,374	37,186,225	63,170,374	63,170,374	\$0	\$63,170,374	\$20,874,413	\$42,295,961	202.62%								
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	15,966,396	7,826,912	750,167	3,916,581	12,493,660	3,472,736	4,018,646	4,018,646	4,768,813	\$0	\$4,768,813	\$2,845,071	\$1,923,742	67.62%								
28-0017-000	MILLARD PUBLIC SCHOOLS	282,880,478	71,173,205	34,395,146	60,963,638	166,531,989	116,348,489	73,294,841	116,348,489	150,743,635	\$0	\$150,743,635	\$68,188,951	\$82,554,684	121.07%								
28-0054-000	RALSTON PUBLIC SCHOOLS	48,768,313	10,804,776	6,113,859	15,243,407	32,162,042	16,606,271	11,184,066	16,606,271	22,720,130	\$0	\$22,720,130	\$10,944,600	\$11,775,530	107.59%								
28-0059-000	BENNINGTON PUBLIC SCHOOLS	54,336,990	12,715,833	-	10,207,223	22,923,056	31,413,934	14,506,155	31,413,934	31,413,934	\$0	\$31,413,934	\$15,669,203	\$15,744,731	100.48%								
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	84,313,346	21,654,013	22,479,997	24,001,225	68,135,235	16,178,111	20,234,924	20,234,924	42,714,921	\$0	\$42,714,921	\$30,297,079	\$12,417,842	40.99%								
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,720,884	3,785,346	-	904,734	4,690,080	1,030,804	1,443,114	1,443,114	1,443,114	\$0	\$1,443,114	\$438,367	\$1,004,747	229.20%								
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	10,437,428	4,449,009	-	3,034,852	7,483,861	2,953,567	2,426,722	2,953,567	2,953,567	\$189,407	\$2,764,160	\$912,549	\$1,851,611	202.91%								
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,808,940	1,813,486	37,508	659,958	2,510,952	1,297,988	985,464	1,297,988	1,335,496	\$0	\$1,335,496	\$259,250	\$1,076,246	415.14%								
31-0506-000	FRANKLIN PUBLIC SCHOOLS	5,563,689	1,700,091	37,508	957,711	2,695,310	2,868,379	1,420,423	2,868,379	2,905,887	\$548,728	\$2,357,160	\$445,180	\$1,911,980	429.48%								
32-0046-000	MAYWOOD PUBLIC SCHOOLS	4,213,986	1,391,011	325,072	434,309	2,150,392	2,063,594	1,097,385	2,063,594	2,388,666	\$25,247	\$2,363,419	\$532,767	\$1,830,652	343.61%								
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	4,304,582	1,820,827	-	596,816	2,417,643	1,886,939	1,127,481	1,886,939	1,886,939	\$192,567	\$1,694,372	\$281,699	\$1,412,673	501.48%								
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	4,736,538	1,237,579	-	602,880	1,840,459	2,896,079	1,168,719	2,896,079	2,896,079	\$317,928	\$2,578,151	\$300,825	\$2,277,326	757.03%								
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	6,022,281	2,090,240	-	912,723	3,002,963	3,019,318	1,576,492	3,019,318	3,019,318	\$1,029,200	\$1,990,118	\$489,865	\$1,500,253	306.26%								

**Nebraska Department of Education
School Finance & Organizational Services
2026/2027 TEEOSA MODEL OF LB 1038**

Note: At the direction of Senator Hughes office this model calculated the Base Levy adjustment using Preliminary Equalization Aid plus Net Option Funding (Net Option Funding is not included in the current version of LB 1038) for the Current Year.

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	Valuations		Basic Funding %		BAGR		LER		EQUALIZATION AID Option 1 (Needs minus Resources)	EQUALIZATION AID Option 2 (30% of Basic Funding)	Preliminary Equalization Aid	State Aid Prior to Base Levy Adjustment	Base Levy Adjustment	Modeled State Aid	26.27 Modeled TOTAL STATE AID	\$ Change	% Change	
		Res/Com: 86%; Ag/Hort: 42%		30%	1.05		1.05	0.45	0.45										
		FORMULA NEEDS	Yield from LER	NET OPTION FUNDING	OTHER RECEIPTS	TOTAL RESOURCES													
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	5,537,651	1,606,187	562,625	867,444	3,036,256	2,501,395	1,458,568	2,501,395	3,064,020	\$597,710	\$2,466,310	\$941,060	\$1,525,250	162.08%				
33-0540-000	SOUTHERN VALLEY SCHOOLS	7,954,052	3,459,035	-	1,402,224	4,861,259	3,092,793	2,052,904	3,092,793	\$158,749	\$2,934,044	\$594,062	\$2,339,982	393.90%					
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	7,052,770	1,859,242	-	1,117,537	2,976,779	4,075,991	1,718,510	4,075,991	\$0	\$4,075,991	\$526,137	\$3,549,854	674.70%					
34-0015-000	BEATRICE PUBLIC SCHOOLS	28,249,586	7,077,797	-	6,435,286	13,513,083	14,736,503	6,558,781	14,736,503	\$2,416,274	\$12,320,229	\$3,713,956	\$8,606,273	231.73%					
34-0034-000	FREEMAN PUBLIC SCHOOLS	8,025,683	2,813,771	1,225,272	1,028,216	5,067,259	2,958,424	2,245,224	2,958,424	\$4,183,696	\$1,017,790	\$3,165,906	\$1,865,581	\$1,300,325	69.70%				
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	5,430,875	2,572,619	412,592	945,746	3,930,957	1,499,918	1,404,585	1,499,918	\$188,149	\$1,724,361	\$757,757	\$966,604	127.56%					
35-0001-000	GARDEN COUNTY SCHOOLS	5,532,684	3,230,924	-	911,089	4,142,013	1,390,671	1,347,346	1,390,671	\$599,332	\$791,339	\$373,851	\$417,488	111.67%					
36-0100-000	BURWELL PUBLIC SCHOOLS	5,110,686	2,085,490	212,547	672,519	2,970,556	2,140,130	1,403,445	2,140,130	\$2,352,677	\$0	\$2,352,677	\$598,283	\$1,754,394	293.24%				
37-0030-000	ELWOOD PUBLIC SCHOOLS	4,733,975	3,137,433	-	778,133	3,915,566	818,409	1,273,245	1,273,245	\$246,338	\$1,026,907	\$346,503	\$680,404	196.36%					
38-0011-000	HYANNIS AREA SCHOOLS	4,109,306	2,565,865	150,033	493,920	3,209,818	2,166,096	1,049,357	1,049,357	\$683,922	\$515,468	\$136,600	\$36.05%						
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	6,739,436	3,326,202	-	1,487,691	4,813,893	1,925,543	1,546,138	1,925,543	\$0	\$1,925,543	\$482,172	\$1,443,371	299.35%					
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	137,895,711	21,741,848	-	23,631,879	45,373,727	92,521,984	29,665,831	92,521,984	\$0	\$92,521,984	\$68,120,885	\$24,401,099	35.82%					
40-0082-000	NORTHWEST PUBLIC SCHOOLS	19,856,132	4,782,759	10,477,329	2,429,948	17,690,036	2,166,096	5,066,405	5,066,405	\$3,109,563	\$12,434,171	\$11,494,398	\$939,773	8.18%					
40-0083-000	WOOD RIVER RURAL SCHOOLS	8,881,202	3,366,288	-	1,875,493	5,241,781	3,639,421	2,186,382	3,639,421	\$0	\$3,639,421	\$773,937	\$2,865,484	370.25%					
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	8,688,560	3,044,597	662,647	1,451,053	5,158,297	3,530,263	2,310,323	3,530,263	\$4,192,910	\$382,935	\$3,809,975	\$1,452,749	\$2,357,226	162.26%				
41-0002-000	GILTNER PUBLIC SCHOOLS	4,881,289	1,450,693	675,150	660,953	2,786,796	2,094,493	1,294,277	2,094,493	\$608,621	\$2,161,022	\$920,760	\$1,240,262	134.70%					
41-0091-000	HAMPTON PUBLIC SCHOOL	4,177,690	1,457,205	700,156	517,641	2,675,002	1,502,688	1,121,409	1,502,688	\$2,202,844	\$651,918	\$1,550,926	\$903,769	\$647,157	71.61%				
41-0504-000	AURORA PUBLIC SCHOOLS	17,188,109	7,736,615	-	4,238,783	11,975,398	5,212,711	4,405,030	5,212,711	\$0	\$5,212,711	\$1,990,645	\$3,222,066	161.86%					
42-0002-000	ALMA PUBLIC SCHOOLS	7,826,979	1,944,117	925,206	1,316,175	4,185,498	3,641,481	2,038,141	3,641,481	\$1,366,368	\$3,200,319	\$1,403,370	\$1,796,949	128.05%					
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	3,847,057	1,448,312	-	390,702	1,839,014	2,008,043	1,004,552	2,008,043	\$901,898	\$1,106,145	\$215,486	\$890,659	413.33%					
44-0070-000	HITCHCOCK CO SCH SYSTEM	5,710,859	1,812,338	-	886,684	2,699,022	3,011,837	1,447,118	3,011,837	\$794,257	\$2,217,580	\$430,923	\$1,786,657	414.61%					
45-0007-000	O'NEILL PUBLIC SCHOOLS	13,140,525	4,903,608	-	3,418,892	8,322,500	4,818,025	3,255,479	4,818,025	\$460,199	\$4,357,826	\$1,268,593	\$3,089,233	243.52%					
45-0044-000	STUART PUBLIC SCHOOLS	4,135,700	779,754	312,569	484,159	1,576,482	2,559,218	1,105,768	2,559,218	\$339,748	\$2,532,039	\$1,222,560	\$1,309,479	107.11%					
45-0137-000	CHAMBERS PUBLIC SCHOOLS	3,468,072	1,172,590	50,011	371,393	1,593,994	1,874,078	937,649	1,874,078	\$828,860	\$1,095,229	\$243,429	\$851,800	349.92%					
45-0239-000	WEST HOLT PUBLIC SCHOOLS	8,185,091	4,247,927	-	1,536,406	5,784,333	2,400,758	2,107,718	2,400,758	\$454,719	\$1,946,039	\$643,583	\$1,302,456	202.38%					
46-0001-000	MULLEN PUBLIC SCHOOLS	4,367,505	2,392,681	312,569	692,229	3,997,479	970,026	1,104,926	1,104,926	\$1,417,495	\$397,511	\$1,019,983	\$541,487	88.37%					
47-0001-000	ST PAUL PUBLIC SCHOOLS	10,941,130	2,837,139	-	1,630,016	4,467,155	6,473,975	2,949,343	6,473,975	\$1,942,720	\$4,531,255	\$1,349,385	\$3,181,870	235.80%					
47-0100-000	CENTURA PUBLIC SCHOOLS	7,827,810	2,513,304	150,033	1,261,417	3,924,754	3,903,056	2,104,586	3,903,056	\$129,005	\$3,924,084	\$853,792	\$3,070,292	359.61%					
47-0103-000	ELBA PUBLIC SCHOOLS	3,339,892	606,705	250,056	303,064	1,159,825	2,180,067	892,464	2,180,067	\$2,430,123	\$403,532	\$2,026,591	\$1,118,730	\$907,861	81.15%				
48-0008-000	FAIRBURY PUBLIC SCHOOLS	14,454,340	5,331,900	-	3,142,296	8,474,196	5,980,144	3,548,771	5,980,144	\$114,338	\$5,865,806	\$1,318,008	\$4,547,798	345.05%					
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	7,970,997	3,818,679	862,692	1,071,435	5,752,806	2,218,191	2,107,718	2,218,191	\$3,080,883	\$121,414	\$2,959,469	\$1,418,058	\$1,541,411	108.70%				
48-0303-000	MERIDIAN PUBLIC SCHOOLS	4,806,504	1,721,524	887,697	501,004	3,110,225	1,696,279	1,276,108	1,696,279	\$553,120	\$2,030,856	\$1,100,466	\$930,390	84.55%					
49-0033-000	STERLING PUBLIC SCHOOLS	4,398,648	1,505,331	-	577,945	2,083,276	2,315,372	1,196,710	2,315,372	\$727,450	\$1,587,922	\$313,629	\$1,274,293	406.31%					
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	8,916,689	3,374,300	-	1,573,269	4,947,569	3,969,120	2,167,506	3,969,120	\$0	\$3,969,120	\$734,064	\$3,235,056	440.70%					
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	5,072,089	2,963,460	-	818,641	3,782,101	1,289,988	1,324,751	1,324,751	\$0	\$1,324,751	\$365,081	\$959,670	262.86%					
50-0501-000	AXTELL COMMUNITY SCHOOLS	6,176,677	2,334,447	475,106	957,175	3,766,728	2,409,949	1,627,275	2,409,949	\$2,885,055	\$137,072	\$2,747,983	\$914,311	\$1,833,672	200.55%				
50-0503-000	MINDEN PUBLIC SCHOOLS	12,234,400	5,580,433	-	2,433,022	8,013,455	4,220,945	3,194,407	4,220,945	\$0	\$4,220,945	\$1,235,023	\$2,985,922	241.77%					
51-0001-000	OGALLALA PUBLIC SCHOOLS	12,295,940	6,585,998	-	2,783,031	9,369,029	2,926,911	3,141,401	3,141,401	\$0	\$3,141,401	\$1,230,810	\$1,910,591	155.23%					
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	4,191,326	2,135,161	462,603	612,105	3,209,869	981,457	1,111,377	1,111,377	\$129,717	\$1,444,263	\$678,499	\$765,764	112.86%					
52-0100-000	KEYA PAHA COUNTY SCHOOLS	3,105,296	2,060,078	-	311,909	2,371,987	733,309	869,573	869,573	\$290,406	\$579,167	\$144,498	\$434,669	300.81%					
53-0001-000	KIMBALL PUBLIC SCHOOLS	7,688,692	3,829,733	-	1,237,940	5,067,673	2,621,019	2,045,892	2,621,019	\$0	\$2,621,019	\$624,575	\$1,996,444	319.65%					
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	6,140,165	2,159,624	125,028	848,056	3,132,708	3,007,457	1,669,830	3,007,457	\$3,132,485	\$880,438	\$2,252,047	\$617,837	\$1,634,210	264.51%				
54-0096-000	CROFTON COMMUNITY SCHOOLS	7,506,797	2,993,274	450,100	1,330,960	4,774,334	2,732,463	1,979,211	2,732,463	\$432,062	\$2,750,501	\$978,685	\$1,771,816	181.04%					
54-0501-000	NIOBRARA PUBLIC SCHOOLS	4,851,105	895,597	787,675	1,214,285	2,897,557	1,953,548	1,134,148	1,953,548	\$1,039,940	\$1,701,283	\$964,919	\$736,364	76.31%					
54-0505-000	ISANTI COMMUNITY SCHOOL	5,340,429	26,935	-	1,214,987	1,241,922	4,098,507	1,161,271	4,098,507	\$35,662	\$4,062,845	\$4,143,637	-\$80,792	-1.95%					
54-0576-000	WAUSA PUBLIC SCHOOLS	4,597,790	1,598,295	137,531	779,099	2,514,925	2,082,865	1,197,202	2,082,865	\$2,220,396	\$1,480,307	\$431,505	\$1,048,802	243.06%					
54-0583-000	VERDIGRE PUBLIC SCHOOLS	4,179,283	1,289,997	162,536	496,937	1,949,470	2,229,813	1,120,103	2,229,813	\$2,392,349	\$1,068,076	\$1,324,273	\$409,506	\$914,767	223.38%				

**Nebraska Department of Education
School Finance & Organizational Services
2026/2027 TEEOSA MODEL OF LB 1038**

Note: At the direction of Senator Hughes office this model calculated the Base Levy adjustment using Preliminary Equalization Aid plus Net Option Funding (Net Option Funding is not included in the current version of LB 1038) for the Current Year.

SYSTEM COUNTY/DISTRICT NUMBER	NAME	Valuations		Basic Funding %		BAGR		LER		FORMULA NEEDS	Yield from LER	NET OPTION FUNDING	OTHER RECEIPTS	TOTAL RESOURCES	EQUALIZATION AID Option 1 (Needs minus Resources)	EQUALIZATION AID Option 2 (30% of Basic Funding)	Preliminary Equalization Aid	State Aid Prior to Base Levy Adjustment	Base Levy Adjustment	Modeled State Aid	26.27 Modeled TOTAL STATE AID	\$ Change	% Change
		Res/Com: 86%; Ag/Hort: 42%		30%	1.05		1.05	0.45	0.45														
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	6,274,982	2,754,185	25,006	1,047,957	3,827,148	2,447,834	1,457,787	2,447,834	2,472,840	\$712,092	\$1,760,748	\$461,102	\$1,299,646	281.86%								
55-0001-000	LINCOLN PUBLIC SCHOOLS	570,449,072	159,716,419	200,044	137,312,159	297,228,622	273,220,450	132,440,843	273,220,450	273,420,494	\$0	\$273,420,494	\$70,064,592	\$203,355,902	290.24%								
55-0145-000	WAVERLY SCHOOL DISTRICT 145	27,651,843	10,595,448	-	6,839,243	17,434,691	10,217,152	6,997,255	10,217,152	10,217,152	\$0	\$10,217,152	\$3,525,466	\$6,691,686	189.81%								
55-0148-000	MALCOLM PUBLIC SCHOOLS	10,297,052	2,348,419	2,363,025	1,493,141	6,204,585	4,092,467	2,808,736	4,092,467	6,455,492	\$1,753,610	\$4,701,882	\$3,068,207	\$1,633,675	53.25%								
55-0160-000	NORRIS SCHOOL DIST 160	28,933,262	10,124,515	125,028	5,506,222	15,755,765	13,177,497	7,618,694	13,177,497	13,302,525	\$0	\$13,302,525	\$3,960,045	\$9,342,480	235.92%								
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	11,904,699	4,248,608	100,022	2,272,699	6,621,329	5,283,370	3,082,886	5,283,370	5,383,392	\$0	\$5,383,392	\$1,271,252	\$4,112,140	323.47%								
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	47,809,322	13,370,849	-	9,109,640	22,480,489	25,328,833	11,446,306	25,328,833	25,328,833	\$0	\$25,328,833	\$7,152,505	\$18,176,328	254.13%								
56-0006-000	BRADY PUBLIC SCHOOLS	4,475,364	1,415,992	600,133	646,352	2,662,477	1,812,887	1,138,737	1,812,887	2,413,020	\$267,644	\$2,145,376	\$810,728	\$1,334,648	164.62%								
56-0007-000	MAXWELL PUBLIC SCHOOLS	5,516,145	1,345,780	1,962,936	714,995	4,023,711	1,492,434	1,464,658	1,492,434	3,455,370	\$614,447	\$2,840,923	\$2,152,239	\$688,684	32.00%								
56-0037-000	HERSHEY PUBLIC SCHOOLS	8,881,378	2,359,456	2,650,589	1,197,809	6,207,854	2,673,524	2,371,166	2,673,524	5,324,113	\$59,363	\$5,264,750	\$3,159,459	\$2,105,291	66.63%								
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	5,245,468	1,732,326	62,514	955,446	2,750,286	2,495,182	1,410,828	2,495,182	2,557,696	\$0	\$2,557,696	\$472,141	\$2,085,555	441.72%								
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	3,943,082	1,890,063	175,039	482,388	2,547,490	1,395,592	1,028,397	1,395,592	1,570,631	\$0	\$1,570,631	\$391,800	\$1,178,831	300.88%								
57-0501-000	STAPLETON PUBLIC SCHOOLS	3,827,560	1,375,365	62,514	544,072	4,981,951	1,845,609	939,299	1,845,609	1,908,123	\$426,641	\$1,481,692	\$261,497	\$1,220,195	466.62%								
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	3,360,911	1,336,126	100,022	375,809	1,811,957	1,548,954	873,236	1,548,954	1,648,976	\$794,287	\$854,689	\$230,612	\$624,077	270.62%								
59-0001-000	MADISON PUBLIC SCHOOLS	10,119,493	3,535,072	100,022	1,549,439	5,184,533	4,934,960	2,464,455	4,934,960	5,034,982	\$1,908,320	\$3,126,662	\$987,512	\$2,139,150	216.62%								
59-0002-000	NORFOLK PUBLIC SCHOOLS	58,323,495	17,053,275	-	12,799,381	29,852,656	28,470,839	13,735,508	28,470,839	28,470,839	\$174,464	\$28,296,375	\$7,130,359	\$21,166,016	296.84%								
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	9,254,403	2,956,942	850,189	1,280,166	5,087,297	4,167,106	2,577,798	4,167,106	5,017,295	\$1,678,707	\$3,338,588	\$1,652,075	\$1,686,513	102.08%								
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	4,756,974	2,583,471	-	788,105	3,371,576	1,385,398	1,330,594	1,385,398	1,385,398	\$609,404	\$775,994	\$364,820	\$411,174	112.71%								
59-0080-000	ELKHORN VALLEY SCHOOLS	7,992,337	3,061,713	100,022	1,360,693	4,522,428	3,469,909	2,102,758	3,469,909	3,569,931	\$1,011,136	\$2,558,795	\$810,254	\$1,748,541	215.80%								
60-0090-000	MC PHERSON COUNTY SCHOOLS	3,240,120	1,128,535	-	225,672	1,354,207	1,354,207	873,043	1,354,207	1,885,913	\$854,486	\$1,031,427	\$79,471	\$951,956	1197.87%								
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	13,190,491	4,683,076	200,044	2,925,795	7,808,915	5,381,576	3,274,202	5,381,576	5,581,620	\$412,109	\$5,169,511	\$1,450,087	\$3,719,424	256.50%								
61-0049-000	PALMER PUBLIC SCHOOLS	6,090,916	1,204,916	1,300,289	653,407	3,158,612	2,932,304	1,604,254	2,932,304	4,232,593	\$1,319,882	\$2,912,711	\$1,720,797	\$1,191,914	69.27%								
62-0021-000	BAYARD PUBLIC SCHOOLS	6,187,615	1,425,473	-	970,704	2,396,177	3,791,438	1,477,609	3,791,438	3,791,438	\$0	\$3,791,438	\$1,173,786	\$2,617,652	223.01%								
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	9,262,938	2,829,328	1,012,725	1,424,575	5,266,628	3,996,310	2,264,544	3,996,310	5,009,035	\$0	\$5,009,035	\$1,698,506	\$3,310,529	194.91%								
63-0001-000	FULLERTON PUBLIC SCHOOLS	5,871,823	2,041,816	112,525	988,881	3,143,222	2,728,601	1,496,246	2,728,601	2,841,126	\$540,889	\$2,300,237	\$563,603	\$1,736,634	308.13%								
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	7,760,261	4,217,546	-	1,446,647	5,664,193	2,096,068	2,027,656	2,096,068	2,096,068	\$0	\$2,096,068	\$613,380	\$1,482,688	241.72%								
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	6,218,226	2,055,280	812,681	607,427	3,475,388	2,742,838	1,732,770	2,742,838	3,555,519	\$1,605,911	\$1,949,608	\$1,264,131	\$685,477	54.23%								
64-0029-000	AUBURN PUBLIC SCHOOLS	15,035,218	3,054,602	150,033	2,603,213	5,807,848	9,227,370	3,613,743	9,227,370	9,377,403	\$1,109,997	\$8,267,406	\$3,535,737	\$4,731,669	133.82%								
65-0005-000	LAWRENCE - NELSON PUBLIC SCHOOLS	5,513,137	1,717,783	-	997,193	2,714,976	2,798,161	1,315,899	2,798,161	2,798,161	\$843,474	\$1,954,687	\$348,569	\$1,606,118	460.77%								
65-0011-000	SUPERIOR PUBLIC SCHOOLS	8,456,819	2,020,609	-	1,682,025	3,702,634	4,754,185	2,090,501	4,754,185	4,754,185	\$1,366,575	\$3,387,610	\$619,584	\$2,768,026	446.76%								
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	12,768,745	4,146,021	-	2,259,584	6,405,605	6,363,140	3,363,586	6,363,140	6,363,140	\$2,009,898	\$4,353,242	\$1,305,785	\$3,047,457	233.38%								
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	19,992,287	5,106,314	-	3,998,592	9,104,906	10,887,381	4,722,085	10,887,381	10,887,381	\$1,156,890	\$9,730,491	\$2,502,397	\$7,228,094	288.85%								
66-0501-000	PALMYRA DISTRICT O R 1	12,446,772	3,420,095	287,564	1,724,767	5,432,426	7,014,346	3,039,998	7,014,346	7,301,910	\$1,596,726	\$5,705,184	\$6,160,127	\$4,145,057	265.69%								
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	5,772,625	1,422,859	775,172	982,142	3,180,173	2,592,452	1,378,955	2,592,452	3,367,624	\$787,083	\$2,580,541	\$1,074,926	\$1,505,615	140.07%								
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	4,323,087	1,798,281	412,592	487,102	2,697,975	1,625,112	1,155,852	1,625,112	2,037,704	\$1,066,055	\$971,649	\$641,216	\$330,433	51.53%								
68-0020-000	PERKINS COUNTY SCHOOLS	7,574,550	4,775,339	-	1,894,454	6,169,793	1,404,757	2,042,806	2,042,806	2,042,806	\$0	\$2,042,806	\$616,691	\$1,426,115	231.25%								
69-0044-000	HOLDREGE PUBLIC SCHOOLS	15,335,980	5,478,367	-	3,724,465	9,202,832	6,133,148	3,769,187	6,133,148	6,133,148	\$0	\$6,133,148	\$1,614,949	\$4,518,199	279.77%								
69-0054-000	BERTRAND PUBLIC SCHOOLS	5,220,216	2,426,098	-	918,207	3,344,305	1,875,911	1,364,037	1,875,911	1,875,911	\$13,394	\$1,862,517	\$372,759	\$1,489,758	399.66%								
69-0055-000	LOOMIS PUBLIC SCHOOLS	5,162,379	2,027,542	1,037,731	576,417	3,641,690	1,520,689	1,418,437	1,520,689	2,558,420	\$418,579	\$2,139,841	\$1,304,352	\$835,489	64.05%								
70-0002-000	PIERCE PUBLIC SCHOOLS	11,161,799	3,880,579	312,569	1,805,760	5,998,908	5,162,891	3,035,731	5,162,891	5,475,460	\$1,003,055	\$4,472,405	\$1,369,313	\$3,103,092	226.62%								
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	6,688,387	3,246,096	-	1,159,763	4,405,859	2,282,528	1,757,868	2,282,528	2,282,528	\$388,806	\$1,893,722	\$559,067	\$1,334,655	238.73%								
70-0542-000	OSMOND COMMUNITY SCHOOLS	4,719,561	1,810,598	-	967,700	2,778,298	1,941,263	1,181,377	1,941,263	1,941,263	\$392,152	\$1,549,111	\$335,058	\$1,214,053	362.34%								
71-0001-000	COLUMBUS PUBLIC SCHOOLS	58,222,899	12,221,598	-	11,882,524	24,104,122	34,118,777	12,683,892	34,118,777	34,118,777	\$495,699	\$33,623,078	\$18,254,263	\$15,368,815	84.19%								
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	15,417,873	7,294,748	1,587,853	3,126,238	12,008,839	3,409,034	3,903,019	3,903,019	5,490,872	\$1,872,584	\$3,618,288	\$2,978,624	\$639,664	21.48%								
71-0067-000	HUMPHREY PUBLIC SCHOOLS	5,977,297	4,020,345	612,636	1,556,027	6,189,008	-	1,507,703	1,507,703	2,120,339	\$806,006	\$1,314,334	\$1,047,036	\$267,298	25.53%								
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	6,889,223	3,438,965	275,061	1,104,356	4,818,382	2,070,841	1,820,742	2,070,841	2,345,902	\$147,709	\$2,198,193	\$797,243	\$1,400,950	175.72%								
72-0019-000	OSCEOLA PUBLIC SCHOOLS	5,081,877	2,272,085	187,542	783,749	3,243,376	1,838,501	1,382,626	1,838,501	2,026,043	\$0	\$2,026,043	\$570,774	\$1,455,269	254.96%								

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Note: At the direction of Senator Hughes office this model calculated the Base Levy adjustment using Preliminary Equalization Aid plus Net Option Funding (Net Option Funding is not included in the current version of LB 1038) for the Current Year.

SYSTEM COUNTY/DISTRICT NUMBER	NAME	Valuations			Basic Funding %		BAGR		LER		FORMULA NEEDS	Yield from LER	NET OPTION FUNDING	OTHER RECEIPTS	TOTAL RESOURCES	EQUALIZATION AID Option 1 (Needs minus Resources)	EQUALIZATION AID Option 2 (30% of Basic Funding)	Preliminary Equalization Aid	State Aid Prior to Base Levy Adjustment	Base Levy Adjustment	Modeled State Aid	26.27 Modeled TOTAL STATE AID	\$ Change	% Change
		Res/Com: 86%; Ag/Hort: 42%	30%	1.05	0.45																			
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	7,952,291	3,459,816	650,145	1,215,906	5,325,867	2,626,424	2,066,410	2,026,424	3,276,569	\$577,636	\$2,698,933	\$1,167,788	\$1,531,145	131.12%									
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,430,368	3,544,885	-	865,087	4,409,972	20,396	1,122,290	1,122,290	\$0	\$1,122,290	\$294,707	\$827,583	280.82%										
73-0017-000	MC COOK PUBLIC SCHOOLS	20,733,084	4,268,263	550,122	4,729,951	9,548,336	11,184,748	4,876,563	11,184,748	11,734,870	\$971,882	\$10,762,988	\$5,354,855	\$5,408,133	100.99%									
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	5,844,155	2,879,056	-	1,021,123	3,900,179	1,943,976	1,535,861	1,943,976	1,943,976	\$538,172	\$1,405,803	\$470,215	\$935,588	198.97%									
74-0056-000	FALLS CITY PUBLIC SCHOOLS	14,071,415	4,229,088	212,547	2,875,079	7,316,714	6,754,701	3,425,321	6,754,701	6,967,248	\$2,816,036	\$4,151,212	\$1,474,208	\$2,677,004	181.59%									
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	6,211,202	3,316,753	-	1,617,795	4,934,548	1,276,654	1,488,082	1,488,082	1,488,082	\$0	\$1,488,082	\$472,192	\$1,015,890	215.14%									
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	4,772,996	2,536,644	175,039	743,166	3,454,849	1,318,147	1,277,403	1,318,147	1,493,186	\$551,761	\$941,425	\$490,543	\$450,882	91.91%									
76-0002-000	CRETE PUBLIC SCHOOLS	30,726,796	6,497,091	-	5,176,136	11,673,227	19,053,569	6,999,083	19,053,569	19,053,569	\$0	\$19,053,569	\$9,093,778	\$9,959,791	109.52%									
76-0044-000	DORCHESTER PUBLIC SCHOOL	4,652,086	1,494,755	250,056	815,922	2,560,733	2,091,353	1,229,115	2,091,353	2,341,409	\$425,243	\$1,916,166	\$540,507	\$1,375,659	254.51%									
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	9,686,088	3,085,476	137,531	1,956,301	5,179,308	4,506,780	2,519,594	4,506,780	4,644,311	\$1,209,951	\$3,434,360	\$1,015,016	\$2,419,344	238.36%									
76-0090-000	EXETER-MILLIGAN-FRIEND PUBLIC SCHOOLS	8,508,935	4,439,365	-	1,799,235	6,238,600	2,270,335	1,859,931	2,270,335	2,270,335	\$0	\$2,270,335	\$615,544	\$1,654,791	268.83%									
77-0001-000	BELLEVUE PUBLIC SCHOOLS	121,450,366	21,527,189	7,051,568	25,126,562	53,705,319	67,745,047	28,981,211	67,745,047	74,796,615	\$0	\$74,796,615	\$50,851,343	\$23,945,272	47.09%									
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	152,541,680	41,629,008	2,463,048	36,932,735	81,024,791	71,516,889	38,340,819	71,516,889	73,979,937	\$0	\$73,979,937	\$22,538,114	\$51,441,823	228.24%									
77-0037-000	GRETNA PUBLIC SCHOOLS	90,360,109	25,018,217	-	21,100,229	46,118,446	44,241,663	22,657,782	44,241,663	44,241,663	\$0	\$44,241,663	\$12,470,726	\$31,770,938	254.76%									
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	17,650,308	15,114,772	1,362,803	5,672,635	22,150,210	4,510,078	4,510,078	4,510,078	5,872,881	\$2,497,212	\$3,375,669	\$3,289,290	\$86,379	2.63%									
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	17,208,130	6,138,961	-	3,434,582	9,573,543	7,634,587	4,337,107	7,634,587	7,634,587	\$1,569,341	\$6,065,245	\$4,077,200	\$2,005,099	205.09%									
78-0009-000	YUTAN PUBLIC SCHOOLS	8,345,758	1,902,218	525,117	1,638,861	4,066,196	4,279,562	2,246,447	4,279,562	4,804,679	\$433,199	\$4,371,480	\$1,882,836	\$2,488,644	132.18%									
78-0039-000	WAHOO PUBLIC SCHOOLS	16,687,894	5,440,605	-	3,957,920	9,398,525	7,289,369	4,170,179	7,289,369	7,289,369	\$267,896	\$7,021,473	\$1,856,326	\$5,165,147	278.25%									
78-0072-000	MEAD PUBLIC SCHOOLS	5,139,571	1,866,832	450,100	768,214	3,085,146	2,054,425	1,368,218	2,054,425	2,504,525	\$106,618	\$2,397,907	\$783,675	\$1,614,232	205.98%									
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	8,880,691	1,337,851	2,638,086	1,378,814	5,354,751	3,525,940	2,213,267	3,525,940	6,164,026	\$1,429,390	\$4,734,637	\$3,751,129	\$983,507	26.22%									
79-0002-000	MINATARE PUBLIC SCHOOLS	4,120,809	255,501	-	495,365	750,866	3,369,943	1,045,455	3,369,943	3,369,943	\$339,691	\$3,030,252	\$3,028,354	\$1,898	0.06%									
79-0011-000	MORRILL PUBLIC SCHOOLS	6,560,523	1,840,498	-	924,200	2,764,518	3,796,005	1,353,775	3,796,005	3,796,005	\$420,327	\$3,375,678	\$546,992	\$2,828,686	517.13%									
79-0016-000	GERING PUBLIC SCHOOLS	24,722,352	4,452,828	-	4,663,031	9,115,859	15,606,493	6,257,190	15,606,493	15,606,493	\$0	\$15,606,493	\$9,706,861	\$5,899,632	60.78%									
79-0031-000	MITCHELL PUBLIC SCHOOLS	10,639,468	1,596,123	1,400,311	1,241,752	4,238,186	6,401,282	2,882,834	6,401,282	7,801,593	\$1,662,513	\$6,139,080	\$5,412,284	\$726,796	13.43%									
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	48,632,594	8,520,502	987,720	10,820,755	20,328,977	28,303,617	10,632,340	28,303,617	29,291,337	\$5,345,943	\$23,945,394	\$18,046,138	\$5,899,256	32.69%									
80-0005-000	MILFORD PUBLIC SCHOOLS	12,838,351	3,270,052	637,642	2,461,187	6,968,881	6,469,470	3,322,148	6,469,470	7,107,112	\$1,869,934	\$5,237,178	\$1,847,342	\$3,389,836	183.50%									
80-0009-000	SEWARD PUBLIC SCHOOLS	19,842,020	7,916,180	-	4,824,376	12,740,556	7,101,464	5,008,718	7,101,464	7,101,464	\$0	\$7,101,464	\$2,418,569	\$4,682,895	193.62%									
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	8,898,728	6,230,809	-	1,894,191	8,125,000	773,728	2,175,275	2,175,275	2,175,275	\$335,879	\$1,839,396	\$772,853	\$1,066,543	138.00%									
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	4,568,888	767,187	450,100	524,537	1,741,824	2,827,064	1,293,564	2,827,064	3,277,164	\$856,780	\$2,420,384	\$1,744,568	\$675,816	38.74%									
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	9,525,025	3,902,967	-	1,625,805	5,528,772	3,996,253	2,240,141	3,996,253	3,996,253	\$229,413	\$3,766,840	\$775,765	\$2,991,075	385.56%									
82-0001-000	LOUP CITY PUBLIC SCHOOLS	6,242,870	2,692,157	-	979,183	3,671,340	2,571,530	1,627,275	2,571,530	2,571,530	\$522,239	\$2,049,291	\$480,514	\$1,568,777	326.48%									
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	3,494,756	1,023,870	112,525	315,513	1,451,908	2,042,848	948,197	2,042,848	2,155,373	\$618,931	\$1,536,442	\$293,559	\$1,242,883	423.38%									
83-0500-000	SIoux COUNTY PUBLIC SCHOOLS	3,168,599	2,009,152	-	377,554	2,386,706	781,893	870,654	870,654	870,654	\$37,830	\$832,824	\$115,006	\$717,818	624.16%									
84-0003-000	STANTON COMMUNITY SCHOOLS	7,859,201	2,855,720	262,558	1,335,860	4,454,138	3,405,063	2,021,744	3,405,063	3,667,621	\$934,942	\$2,732,679	\$842,506	\$1,890,173	224.35%									
85-0060-000	DESHLER PUBLIC SCHOOLS	5,559,570	2,095,528	37,508	1,133,258	3,266,294	2,293,276	1,307,243	2,293,276	2,330,784	\$432,946	\$1,897,838	\$379,404	\$1,518,434	400.22%									
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	8,018,305	3,464,601	25,006	1,299,088	4,788,695	3,229,610	2,137,438	3,229,610	3,254,616	\$552,186	\$2,702,430	\$699,754	\$2,002,676	286.20%									
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	4,338,189	3,303,420	-	824,684	4,128,104	210,085	1,150,130	1,150,130	1,150,130	\$0	\$1,150,130	\$310,846	\$839,284	270.00%									
86-0001-000	THEDFORD PUBLIC SCHOOLS	3,358,672	1,243,343	62,514	332,392	1,638,249	1,720,423	914,964	1,720,423	1,782,937	\$564,538	\$1,218,399	\$233,915	\$984,484	420.87%									
87-0001-000	PENDER PUBLIC SCHOOLS	8,423,842	2,505,451	737,664	1,601,374	4,844,489	3,579,353	2,118,248	3,579,353	4,317,017	\$1,201,282	\$3,115,735	\$1,345,748	\$1,769,987	131.52%									
87-0013-000	WALTHILL PUBLIC SCHOOLS	6,821,067	730,121	-	1,362,818	2,092,939	4,728,128	1,418,724	4,728,128	4,728,128	\$0	\$4,728,128	\$3,160,035	\$1,028,304	32.54%									
87-0016-000	UMO N HO N NATION PUBLIC SCHS	10,276,081	78,676	-	2,181,081	2,259,757	8,016,324	2,495,884	8,016,324	8,016,324	\$516,810	\$7,499,514	\$8,141,918	-\$642,404	-7.89%									
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	12,461,568	477,355	-	3,865,667	4,343,022	8,118,546	2,429,214	8,118,546	8,118,546	\$0	\$8,118,546	\$7,373,117	\$745,429	10.11%									
88-0005-000	ORD PUBLIC SCHOOLS	8,966,523	3,604,536	212,547	1,565,925	5,383,008	3,583,515	2,322,749	3,583,515	3,796,062	\$30,143	\$3,765,919	\$1,038,216	\$2,727,703	262.73%									
88-0021-000	ARCADIA PUBLIC SCHOOLS	3,585,472	652,083	200,044	416,464	1,268,591	2,316,881	920,956	2,316,881	2,516,925	\$339,829	\$2,177,096	\$1,056,637	\$1,120,459	106.04%									
89-0001-000	BLAIR COMMUNITY SCHOOLS	26,882,707	11,811,313	-	6,484,654	18,295,967	8,586,740	7,003,053	8,586,740	8,586,740	\$0	\$8,586,740	\$3,583,814	\$5,002,926	139.60%									
89-0003-000	FORT CALHOUN COMMUNITY SCHS	13,089,002	2,879,381	3,213,214	2,085,437	8,178,032	4,910,970	3,514,516	4,910,970	8,124,184	\$261,170	\$7,863,014	\$4,164,978	\$3,698,036	88.79%									
89-0024-000	ARLINGTON PUBLIC SCHOOLS	11,681,110	3,546,951	1,387,809	1,978,875	6,913,635	4,767,475	3,103,931	4,767,475	6,155,284	\$949,543	\$5,205,741	\$2,377,975	\$2,827,766	118.91%									

Nebraska Department of Education
School Finance & Organizational Services
2026/2027 TEEOSA MODEL OF LB 1038

Note: At the direction of Senator Hughes office this model calculated the Base Levy adjustment using Preliminary Equalization Aid plus Net Option Funding (Net Option Funding is not included in the current version of LB 1038) for the Current Year.

Valuations		Basic Funding %	BAGR	LER												
Res/Com: 86%; Ag/Hort: 42%		30%	1.05	0.45												
SYSTEM COUNTY/DISTRICT NUMBER	NAME	FORMULA NEEDS	Yield from LER	NET OPTION FUNDING	OTHER RECEIPTS	TOTAL RESOURCES	EQUALIZATION AID Option 1 (Needs minus Resources)	EQUALIZATION AID Option 2 (30% of Basic Funding)	Preliminary Equalization Aid	State Aid Prior to Base Levy Adjustment	Base Levy Adjustment	Modeled State Aid	26.27 Modeled TOTAL STATE AID	\$ Change	% Change	
90-0017-000	WAYNE COMMUNITY SCHOOLS	15,194,847	4,857,232	412,592	2,870,005	8,139,829	7,055,018	3,987,154	7,055,018	7,467,610	\$1,679,993	\$5,787,617	\$2,035,551	\$3,752,066	184.33%	
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	9,110,580	2,424,985	-	1,424,364	3,849,349	5,261,231	2,295,415	5,261,231	5,261,231	\$1,511,019	\$3,750,212	\$798,347	\$2,951,865	369.75%	
90-0595-000	WINSIDE PUBLIC SCHOOLS	5,120,353	2,000,629	750,167	1,126,166	3,876,962	1,243,391	1,396,419	1,396,419	2,146,586	\$595,182	\$1,551,404	\$1,043,272	\$508,132	48.71%	
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	5,637,962	1,496,977	400,089	883,209	2,780,275	2,857,687	1,422,310	2,857,687	3,257,776	\$1,061,150	\$2,196,626	\$768,113	\$1,428,513	185.98%	
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	5,940,108	1,562,102	750,167	1,177,486	3,489,755	2,450,353	1,505,635	2,450,353	3,200,520	\$576,655	\$2,623,865	\$1,113,896	\$1,509,969	135.56%	
92-0045-000	WHEELER CENTRAL SCHOOLS	3,494,612	2,378,733	-	383,391	2,762,124	732,488	910,668	910,668	910,668	\$140,869	\$769,798	\$183,984	\$585,814	318.41%	
93-0012-000	YORK PUBLIC SCHOOLS	20,919,132	6,165,812	625,139	4,780,567	11,571,518	9,347,614	5,050,474	9,347,614	9,972,753	\$635,699	\$9,337,054	\$2,909,848	\$6,427,206	220.88%	
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	5,481,771	1,573,878	900,200	990,130	3,464,208	2,017,563	1,407,422	2,017,563	2,917,763	\$610,485	\$2,307,278	\$1,181,938	\$1,125,340	95.21%	
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	5,955,153	3,529,591	-	1,337,247	4,866,838	1,088,315	1,508,043	1,508,043	1,508,043	\$0	\$1,508,043	\$501,067	\$1,006,976	200.97%	
244	Totals	4,864,540,583	1,380,078,512	151,746,228	973,323,573	2,505,148,313	2,364,872,597	1,168,976,964	2,394,426,788	2,546,173,016	\$144,428,471	\$2,401,744,545	1,151,232,747	\$1,250,511,798	108.62%	

DRAFT

Board of Education Regular Meeting
January 12th, 2026 at 7:30 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by Superintendent Mr. Jorgenson at 7:33 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Steve Hunt, Stacey Shafer, and Mike Stalder. Others present: Superintendent, Bryce Jorgenson; Elementary Principal, Natalie Thiessen; and Secondary Principal/AD, Josh Lanik.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

Members present recited the Pledge of Allegiance.

Motion to approve that the officer positions remain the same as prior year passed with a motion by Mike Stalder and a second by Stacey Shafer. President: Todd Brown, Vice President: Steve Hunt, Secretary: Stacey Shafer, Treasurer: Mike Stalder

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Changes to Committees are tabled until a later meeting or until the empty board member spot is filled.

Motion to approve the agenda passed with a motion by Steve Hunt and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Visitors were recognized and time was allowed for public comment; no comments were made.

Mrs. Thiessen reported no change in enrollment for the Elementary from last month, December was busy with Books/Breakfast for PK-2 grades, a Rule 10 visit, and well attended Christmas programs were held. In January the online preK/kindergarten registration opened.

Mr. Lanik reported enrollment at 155 for the jr/sr high school and that 63% of students made the honor roll. He discussed fall and winter sports, along with FFA and Band/Choir upcoming activities, he also thanked the local sponsors of the wrestling meets held prior to Christmas.

Mr. Jorgenson gave a legislative update, an update on the new bus which will be ready to pick up soon, and ESU 11 will be hosting an event for board members on Jan 28th.

Motion to approve the Consent Agenda passed with a motion by Stacey Shafer and a second by Mike Stalder.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Board Policies were presented for review.

Motion to approve the board member resignation of Emily White passed with a motion by Steve Hunt and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Applications of interest for the open board member position will be accepted until January 31st.

There was a discussion on selecting a new depository which was tabled to a special meeting January 28th at 1:00pm.

Motion to approve the access to line of credit at Community Bank passed with a motion by Stacey Shafer and a second by Mike Stalder.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to accept the bid from Two P Turf to continue Turf Care/Weed Control Program for 2026 passed with a motion by Steve Hunt and a second by Stacey Shafer.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

Motion to approve the 2026-2027 School Calendar passed with a motion by Mike Stalder and a second by Stacey Shafer.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to move to executive at 9:15pm passed with a motion by Stacey Shafer and a second by Steve Hunt.

Joshua Becker	Yes
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Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to adjourn executive meeting at 10:39pm and regular meeting at 10:40pm passed with a motion by Todd Brown and a second by Josh Becker.

A special meeting is scheduled for January 28th, 2026 at 1:00p, in the High School Board meeting room.
The next regular meeting is scheduled for February 9th, 2026 at 7:30 pm in the High School Board meeting room.

Dated this 14th day of January 2026

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Todd Brown, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Board of Education Special Meeting
January 28th, 2026 at 1:00 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The Special meeting of the Southern Valley Board of Education was called to order by President Todd Brown at 1:00pm. The roll was called and the following members were present: Josh Becker, Steve Hunt, and Stacey Shafer. Absent: Steve Hunt and Mike Stalder. Others present: Superintendent, Bryce Jorgenson.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

Members present recited the Pledge of Allegiance.

Motion to approve absence of Steve Hunt and Mike Stalder passed with a motion by Josh Becker and Stacey Shafer.

Joshua Becker	Yes
Todd Brown	Yes
Stacey Shafer	Yes

Motion to approve the agenda passed with a motion by Josh Becker and a second by Stacey Shafer.

Joshua Becker	Yes
Todd Brown	Yes
Stacey Shafer	Yes

Visitors were recognized and time was allowed for public comment; no comments were made.

Proposals from local banks were presented starting with Heritage Bank followed by Banner Capital Bank, South Central State Bank, and Community Bank.

Motion to move meeting to executive at 1:45pm passed with a motion by Josh Becker and a second by Stacey Shafer.

Joshua Becker	Yes
Todd Brown	Yes
Stacey Shafer	Yes

Motion to move out of executive at 2:10pm passed with motion by Stacey Shafer and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Stacey Shafer	Yes

Motion to use Community Bank for the main depository for the district by June 1st, 2026 but also utilize other local banks for possible investment opportunities passed with a motion by Stacey Shafer and a second by Josh Becker.

Joshua Becker	Yes
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Todd Brown Yes
Stacey Shafer Yes

Motion to adjourn regular meeting at 2:30pm passed with a motion by Todd Brown and a second by Josh Becker.

The next regular meeting is scheduled for February 9th, 2026 at 7:30 pm in the High School Board meeting room.

Dated this 29th day of January 2026

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Todd Brown, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Cornhusker International Trucks- Lincoln	923448	New Bus	131,110.00
Total	Cornhusker International Trucks- Lincoln		131,110.00
Fund Number 01			131,110.00
Checking Account ID 1			131,110.00

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adaptive Innovation Services	AIS 01302026	Transition Services - Jan	3,975.04
Total Adaptive Innovation Services			<u>3,975.04</u>
Ag Valley Coop	162780 01252026	fuel	3,398.51
Total Ag Valley Coop			<u>3,398.51</u>
Amazon Capital Services	13TN-GPJ9-3VJF	maintenance supplies	56.97
Amazon Capital Services	14KL-DDLM-PHW7	HS library books	56.97
Amazon Capital Services	16XF-CWGR-3X7J	el library books	77.50
Amazon Capital Services	1C4W-Y1DV-FMX9	prek supplies	309.37
Amazon Capital Services	1F64-J79D-6CPP	maintenance supplies	64.98
Amazon Capital Services	1GTM-T7HH-GYKN	sped supplies	36.18
Amazon Capital Services	1HYC-MXYJ-LRHR	credit memo elementary supplies	(67.95)
Amazon Capital Services	1J6J-XMR3-6V9D	nurse supplies	151.34
Amazon Capital Services	1JFK-137Q-QXX3	maintenance supplies	90.24
Amazon Capital Services	1JKP-PL66-KTR7	EL Supplies	29.94
Amazon Capital Services	1KWT-QQ3K-RJGH	maintenance supplies	62.46
Amazon Capital Services	1LN1-N4RG-WLWR	EL library supplies	29.99
Amazon Capital Services	1LN7-RQJR-HTWP	teaching supplies - JH woods	62.47
Amazon Capital Services	1MCF-RJ4C-946H	maintenance supplies	87.96
Amazon Capital Services	1VFD-JH1X-QJWC	maintenance supplies	29.38
Amazon Capital Services	1W9F-MCTF-CQV3	maintenance supplies	124.54
Amazon Capital Services	1WW9-N3HY-LVDJ	maintenance supplies	37.57
Amazon Capital Services	1XRC-YX4P-WDYL	general supplies - BJ	79.97
Amazon Capital Services	1Y6L-XWM7-7H3D	maintenance supplies	284.00
Amazon Capital Services	1yvp-yc3w-M3JF	maintenance supplies	179.08
Total Amazon Capital Services			<u>1,782.96</u>
Bieghler, Brian	Bieghler 01312026	reimburse sped mileage	212.00
Total Bieghler, Brian			<u>212.00</u>
Billeter, Ashley	Billeter02072026	mileage	30.45
Total Billeter, Ashley			<u>30.45</u>
Bluffs Facility Solutions	507874	custodial supplies	1,437.51
Total Bluffs Facility Solutions			<u>1,437.51</u>
Broeker, Matthew	BroekerM 01202026	fuel reimburse	140.02
Total Broeker, Matthew			<u>140.02</u>
City of Beaver City	421000 013026	bus barn electricity	28.77
Total City of Beaver City			<u>28.77</u>
Classroom Resource Center	2033423	teaching supplies - EL	2,212.34
Total Classroom Resource Center			<u>2,212.34</u>
Clearlyfly	INV788163	phone	127.14
Total Clearlyfly			<u>127.14</u>
Cobra Midwest	1518	custodial supplies	299.60
Cobra Midwest	1519	custodial supplies	1,950.00
Total Cobra Midwest			<u>2,249.60</u>

Vendor Name	Invoice Number	Description	Amount
Coffman, Justin	Coffman012626	maintenance supplies - reimburse	164.75
Total Coffman, Justin			164.75
Comdata Corporation	XE88702012026	fuel	226.86
Total Comdata Corporation			226.86
Cornhusker International Trucks- Lincoln	0150076	bus supplies - gas cap	24.30
Total Cornhusker International Trucks- Lincoln			24.30
Dannehl, Linda	Dannehl011926	fcs supplies	11.38
Dannehl, Linda	Dannehl01232026	fcs supplies	4.53
Dannehl, Linda	Dannehl02032026	fcs supplies	24.62
Total Dannehl, Linda			40.53
DAS State Acctg - Central Finance State of Nebraska	1509078	internet fees	562.96
Total DAS State Acctg - Central Finance State of Nebraska			562.96
Elevate Counseling and Consulting LLC	1 02062026	counseling services	4,402.52
Total Elevate Counseling and Consulting LLC			4,402.52
Esu #10	191695 02012026	sped services	207.53
Total Esu #10			207.53
Esu #11	4854	tech support	87.30
Total Esu #11			87.30
FEDEX	970716964	postage	2.92
FEDEX	971162796	postage	2.92
Total FEDEX			5.84
Harlan County Journal	61821	meeting notice	30.92
Harlan County Journal	61822	meeting mins	116.05
Harlan County Journal	61886	meeting mins	134.83
Total Harlan County Journal			281.80
Heritage Water Services, Inc	22295	water mangement program	375.00
Total Heritage Water Services, Inc			375.00
Hi-Line Motors LLC	8272062	lawnmower repairs	635.54
Hi-Line Motors LLC	8272064	lawnmower repairs	253.11
Hi-Line Motors LLC	8272065	lawnmower repairs	459.51
Total Hi-Line Motors LLC			1,348.16
Higgins, Casey	Higgins01312026	mileage reimbursement	1,180.88
Total Higgins, Casey			1,180.88
HomeTown Leasing	9315 02192026	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Huerta, Jason	Huerta01232026	teaching supplies - JH prek supply shed	257.58
Total Huerta, Jason			257.58
Husker Hardware LLC	2383	maintenance supplies	202.91

Vendor Name	Invoice Number	Description	Amount
Total Husker Hardware LLC			202.91
J D Lumber	194584	salt	1,200.00
Total J D Lumber			1,200.00
J W Pepper & Son Inc.	368267319	teaching supplies - HB	79.99
J W Pepper & Son Inc.	368272569	teaching supplies - HB	120.00
Total J W Pepper & Son Inc.			199.99
Jeff Lange Counseling LLC	01 02062026	counseling services	4,251.36
Total Jeff Lange Counseling LLC			4,251.36
JENNIFER SCHUTZ,OTR/L	Schutz 012026	OT services January	5,786.51
Total JENNIFER SCHUTZ,OTR/L			5,786.51
Johnstone Supply	6265750	maitenance supplies	35.38
Total Johnstone Supply			35.38
Karcher North America, Inc	2201331369	custodial supplies	25.00
Total Karcher North America, Inc			25.00
Kearney Winlectric Co.	322483 01	hs light fixtures	419.59
Total Kearney Winlectric Co.			419.59
Kelley's Super Market Inc	001022131228	maintenance supplies	12.98
Kelley's Super Market Inc	001028890904	fcs class supplies	52.83
Kelley's Super Market Inc	001039890902	fcs class supplies	56.11
Kelley's Super Market Inc	001050880915	fcs class supplies	102.12
Kelley's Super Market Inc	001050900918	fcs class supplies	14.05
Kelley's Super Market Inc	002036461232	custodial supplies	465.68
Total Kelley's Super Market Inc			703.77
Kerm's Korner	11164114 Fuel	fuel	1,240.89
Total Kerm's Korner			1,240.89
Kowpoke Supply & Lumber	511306	teaching supplies - JH	119.99
Total Kowpoke Supply & Lumber			119.99
KSB School Law	20735	legal coussel	80.00
Total KSB School Law			80.00
Metal Doors & Hardware Co.	77421	maintenance - door handles	630.00
Total Metal Doors & Hardware Co.			630.00
Midamerican Research Chemical	0867693-IN	custodial supplies	459.27
Midamerican Research Chemical	0868494-IN	custodial supplies	1,050.12
Midamerican Research Chemical	0868580-IN	custodial supplies	503.79
Total Midamerican Research Chemical			2,013.18
Midwest Bus Parts Inc.	INV21162	Bus supplies	94.48
Total Midwest Bus Parts Inc.			94.48
Mike Williams	Williams01202026	rule 10 safety review	350.00

Vendor Name	Invoice Number	Description	Amount
Total Mike Williams			350.00
NASB	N-55162	Annual Membership Dues	4,661.00
Total NASB			4,661.00
Nebraska Department of Labor	016323003Qt425	unemployment charges	1,152.00
Total Nebraska Department of Labor			1,152.00
NewzBrain Education	1230	newzbrain renewal - JE	408.00
Total NewzBrain Education			408.00
One Source	2022198322	background checks	55.45
Total One Source			55.45
Oxford Super Market	001030251704	fcs class	7.44
Total Oxford Super Market			7.44
Oxford Utilities	7704 01312026	utilities	750.55
Oxford Utilities	7914 01202026	utilities	70.46
Total Oxford Utilities			821.01
Pearson Education	31024479	sped teaching supplies	188.33
Pearson Education	31084355	sped teaching supplies	24.50
Pearson Education	31107400	sped teaching supplies	105.90
Total Pearson Education			318.73
Pitney Bowes Bank Inc Purchase Power	4369 01232026	postage	945.70
Total Pitney Bowes Bank Inc Purchase Power			945.70
PowerSchool Group LLC	INV472238	Powerschool SIS annual renewal	3,886.24
Total PowerSchool Group LLC			3,886.24
Reliable Pest Control, Inc	54796	pest control	210.00
Total Reliable Pest Control, Inc			210.00
S & W Auto Parts	112-398690	maintenance	13.99
S & W Auto Parts	773009	bus barn	79.34
S & W Auto Parts	773034	bus barn	98.50
S & W Auto Parts	773044	bus barn	84.98
S & W Auto Parts	773072	bus barn	52.64
S & W Auto Parts	773087	bus barn	33.24
S & W Auto Parts	773092	bus barn	75.90
S & W Auto Parts	773245	bus barn	22.90
S & W Auto Parts	773264	bus barn	32.10
S & W Auto Parts	773265	bus barn	12.13
S & W Auto Parts	773279	bus barn	83.52
S & W Auto Parts	773325	bus barn	22.67
S & W Auto Parts	773343	bus barn	43.76
S & W Auto Parts	773415	bus barn	155.30
S & W Auto Parts	773432	bus barn	13.18
S & W Auto Parts	773491	maintenance	13.99
S & W Auto Parts	773575	bus barn	357.72
S & W Auto Parts	773587	maintenance	55.09
S & W Auto Parts	773594	bus barn	106.78

Vendor Name	Invoice Number	Description	Amount
Total S & W Auto Parts			<u>1,357.73</u>
Sappa Valley Farm & Auto LLC	23595L	fuel	131.97
Sappa Valley Farm & Auto LLC	23720L	van tires	993.80
Sappa Valley Farm & Auto LLC	23738L	fuel	130.97
Sappa Valley Farm & Auto LLC	23897L	fuel	124.50
Sappa Valley Farm & Auto LLC	24046L	tire repair	20.00
Sappa Valley Farm & Auto LLC	24056L	suburban battery	264.95
Total Sappa Valley Farm & Auto LLC			<u>1,666.19</u>
Sherwin-Williams Co	04703113250226	paint - hs	297.16
Total Sherwin-Williams Co			<u>297.16</u>
SPORTS SAFE Testing Service	14602	drug screening	774.00
Total SPORTS SAFE Testing Service			<u>774.00</u>
Twin Valley Automotive LLC	3168	bus maintenance	1,492.55
Twin Valley Automotive LLC	3169	bus maintenance	1,053.42
Twin Valley Automotive LLC	3170	bus maintenance	454.19
Twin Valley Automotive LLC	3247	bus inspection/maintenance	586.25
Twin Valley Automotive LLC	3248	bus inspection	165.00
Twin Valley Automotive LLC	3249	bus inspections	165.00
Twin Valley Automotive LLC	3250	bus inspection	165.00
Twin Valley Automotive LLC	3251	bus inspection	165.00
Twin Valley Automotive LLC	3252	bus inspection	165.00
Twin Valley Automotive LLC	3253	bus inspection	165.00
Twin Valley Automotive LLC	3254	bus inspections	165.00
Twin Valley Automotive LLC	3255	bus inspection	165.00
Twin Valley Automotive LLC	3256	bus inspection	165.00
Twin Valley Automotive LLC	3257	bus inspection	165.00
Twin Valley Automotive LLC	3258	bus inspection	165.00
Twin Valley Automotive LLC	3259	bus inspection	165.00
Total Twin Valley Automotive LLC			<u>5,566.41</u>
Twin Valleys Public Power	729 02062026	electricity	15,468.85
Total Twin Valleys Public Power			<u>15,468.85</u>
U.S. Bank	Act1 02062026	cc	95.74
U.S. Bank	BusOff02062026	cc	3,921.72
U.S. Bank	EM02062026	cc	124.12
U.S. Bank	JF02062026	cc charges	152.43
U.S. Bank	NT02062026	cc	397.80
Total U.S. Bank			<u>4,691.81</u>
ULINE	202549053	maintenance supplies	234.24
ULINE	202937724	chairs	427.80
Total ULINE			<u>662.04</u>
University of Nebraska - Lincoln	CEHS 01292026	sped conference	1,000.00
Total University of Nebraska - Lincoln			<u>1,000.00</u>
Valley Voice	49640	meeting notice	12.54
Valley Voice	49660	board mins	83.63
Valley Voice	49661	act claims	31.36

Vendor Name	Invoice Number	Description	Amount
Valley Voice	49662	nutrition fund claims	5.85
Valley Voice	49663	general fund claims	33.45
Total Valley Voice			<hr/> 166.83
Verizon Wireless	6133611362	phone	80.02
Total Verizon Wireless			<hr/> 80.02
Village of Stamford	00006 010626	water	34.00
Total Village of Stamford			<hr/> 34.00
VVS Inc	I30232	supplies	216.88
Total VVS Inc			<hr/> 216.88
Wex Bank	110333232	fuel	1,005.56
Total Wex Bank			<hr/> 1,005.56
White's Auto Glass, Inc	10942-34898	bus repairs	297.55
Total White's Auto Glass, Inc			<hr/> 297.55
Woodward's Disposal Service, Inc.	NO9308-1788	paper shredding	42.50
Total Woodward's Disposal Service, Inc.			<hr/> 42.50
Yanda's Music And Pro Audio	794111	microphone	105.00
Yanda's Music And Pro Audio	796027	teaching supplies- hb	31.00
Total Yanda's Music And Pro Audio			<hr/> 136.00
Fund Number 01			<hr/> 90,373.64
Checking Account ID 1			<hr/> 90,373.64

Board Report - Board

Unposted; Batch Description Nutrition Fund Invoice to pay 02092026

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14946518	food	1,113.84
Cash-wa Distributing	14949811	food/supplies	2,192.71
Cash-wa Distributing	14949816	food	314.52
Cash-wa Distributing	14949817	food	46.93
Cash-wa Distributing	14957886	food/supplies	2,733.19
Cash-wa Distributing	14957889	food	300.53
Cash-wa Distributing	14964197	food/supplies	2,703.84
Cash-wa Distributing	14966039	food	200.75
Cash-wa Distributing	14967025	food	256.25
Cash-wa Distributing	14973386	food/supplies	1,956.68
Cash-wa Distributing	14973387	food	100.89
Cash-wa Distributing	14976491	food	224.70
Cash-wa Distributing	C14976365	food/supplies	202.83
Cash-wa Distributing	CM3942280	food credit	(32.34)
Cash-wa Distributing	CM3946739	Credit memo food	(15.92)
Cash-wa Distributing	CM3950472	food credit memo	(54.00)
Total Cash-wa Distributing			<u>12,245.40</u>
Heartland Refrigeration LLC	20267	freezer repair	1,392.16
Total Heartland Refrigeration LLC			<u>1,392.16</u>
Hogeland's Market	228 02022026	food/supplies	171.69
Total Hogeland's Market			<u>171.69</u>
HyVee Accounts Receivable	48974847552	food	94.76
Total HyVee Accounts Receivable			<u>94.76</u>
Jackson, Lena	Jackson02022026	reimburse food	23.64
Total Jackson, Lena			<u>23.64</u>
Kelley's Super Market Inc	002035181615	food	42.72
Total Kelley's Super Market Inc			<u>42.72</u>
U.S. Bank	BusOff02062026	cc	237.78
Total U.S. Bank			<u>237.78</u>
US Foods	3627710	food/supplies	1,597.18
US Foods	3627711	food	67.66
US Foods	3833351	food/supplies	1,916.93
US Foods	4023452	supplies	1,525.53
US Foods	4030769	supplies	94.63
US Foods	4209057	food	1,288.43
Total US Foods			<u>6,490.36</u>
Fund Number 06			<u>20,698.51</u>
Checking Account ID 6			<u>20,698.51</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Alma Golf Course	922027297	Golf Bags-From Titleist	2,325.00
Total Alma Golf Course			<u>2,325.00</u>
Amazon Capital Services	1776-CMMV-6TL4	Sticker Paper	18.38
Amazon Capital Services	1D1M-CP61-RJ6J	Post Prom Items	1,244.03
Amazon Capital Services	1HQL-RG7J-JNCV	55" Fire TV	299.99
Amazon Capital Services	1J1M-XFRK-713D	Rolling White Board	104.49
Total Amazon Capital Services			<u>1,666.89</u>
Ansley Public School	HSGWRAL26	Girls Wrestling Entry Fee	100.00
Total Ansley Public School			<u>100.00</u>
Arapahoe-Holbrook Public School	ELMQuizArap26	Elem Quiz Bowl Entry Fee	25.00
Arapahoe-Holbrook Public School	HSBWRARap26	HS Wrestling Entry Fee	150.00
Total Arapahoe-Holbrook Public School			<u>175.00</u>
Ballou, Brad	HSGBBRPAC26	BB Official	148.00
Total Ballou, Brad			<u>148.00</u>
Bell, Nate	HSBBHoldrege26	BB Official	150.00
Total Bell, Nate			<u>150.00</u>
Bertrand High School	JHQuizBertrand26	JH Quiz Bowl Entry Fee	25.00
Total Bertrand High School			<u>25.00</u>
Blum, Dale	HSBBBBRPAC26	BB Official	159.00
Total Blum, Dale			<u>159.00</u>
Buck, Jerry	BBRef2726	BB Official	150.00
Total Buck, Jerry			<u>150.00</u>
Burgeson, Chaston	BBRef2726	JHBB Official	165.00
Total Burgeson, Chaston			<u>165.00</u>
Cambridge Public Schools	01192026	RPAC Vocal Dinner	25.00
Cambridge Public Schools	RPACVocal26	Southern Valley RPAC Vocal Fee	75.25
Total Cambridge Public Schools			<u>100.25</u>
Cash-wa Distributing	14957885	Concession Supplies	888.07
Cash-wa Distributing	14960666	Concession Supplies	139.64
Cash-wa Distributing	14966087	Concession Supplies	1,002.72
Cash-wa Distributing	14974335	Concession Supplies	628.20
Cash-wa Distributing	14981151	Concession Supplies	409.53
Cash-wa Distributing	C14977070	Concession Supplies	340.96
Cash-wa Distributing	D14963501	Concession Supplies	483.80
Total Cash-wa Distributing			<u>3,892.92</u>
Chase County Schools	013026	STAR District Competors	90.00
Total Chase County Schools			<u>90.00</u>
Computer Hardware	168329	Service Repair	555.00
Total Computer Hardware			<u>555.00</u>

Vendor Name	Invoice Number	Description	Amount
Dannehl, Linda	012326	4 FCCLA Polo Shirts	42.76
Total Dannehl, Linda			<u>42.76</u>
Day, Kaden	HSBBChase26	BB Official	80.00
Total Day, Kaden			<u>80.00</u>
Eileen's Cookies Hastings Fundraising	02052026	Valentines Cookies	1,080.00
Total Eileen's Cookies Hastings Fundraising			<u>1,080.00</u>
Eustis-Farman Public School	ElmQuizEust26	Elem Quiz Bowl Entry Fee	25.00
Total Eustis-Farman Public School			<u>25.00</u>
Game One	10548338	Boys Wrestling Polo Shirts	511.01
Total Game One			<u>511.01</u>
Graves, Matt	HSBBChase26	BB Official	150.00
Total Graves, Matt			<u>150.00</u>
Hanika, Brandon	BBRef2726	BB Official	150.00
Total Hanika, Brandon			<u>150.00</u>
Harlan County Meat Processors	012726	Roast Beef For RPAC Hospitality	75.04
Total Harlan County Meat Processors			<u>75.04</u>
Hastings High School	HSBBowl26	Boys Team Entry Fee	80.00
Total Hastings High School			<u>80.00</u>
Hastings High School	HSGBowI26	Girls Team Entry Fee	80.00
Total Hastings High School			<u>80.00</u>
Hex and the Hive, The	257	Shirts	198.00
Hex and the Hive, The	259	PBIS Sweatshirts	185.00
Hex and the Hive, The	261	JH Music Polo Shirts	828.00
Total Hex and the Hive, The			<u>1,211.00</u>
Hogeland, Quinten	BBRef2726	BB Official	245.00
Total Hogeland, Quinten			<u>245.00</u>
Image Tech & Printing	12373	Shirt Sales	1,692.00
Image Tech & Printing	12517	Bowling Shirts	355.00
Image Tech & Printing	12518	Basketball Shirts	1,372.00
Image Tech & Printing	12519	Boys Wrestling Shirts	1,316.00
Image Tech & Printing	12520	Girls Wrestling Shirts	1,110.00
Total Image Tech & Printing			<u>5,845.00</u>
Jobman, David	HSBBChase26	BB Official	150.00
Total Jobman, David			<u>150.00</u>
Johnson, Scott	HSBBBBRPAC26	BB Official	169.00
Johnson, Scott	HSGBBBBRPAC26	BB Official	181.00
Total Johnson, Scott			<u>350.00</u>

Vendor Name	Invoice Number	Description	Amount
Johnson, Steve	HSBBBBRPAC26	BB Official	169.00
Johnson, Steve	HSBBBBRPAC26	BB Official	181.00
Total Johnson, Steve			350.00
Jorgenson, Rebecca	Reimb020326	Pop for lounge	123.00
Total Jorgenson, Rebecca			123.00
Kerm's Korner	11164114	Concession Supplies	524.75
Total Kerm's Korner			524.75
Kim McQuiston	013026	Reimbursement Hoop Shoot Items	20.86
Total Kim McQuiston			20.86
Kollmorgen, Steve	HSBBBBRPAC26	BB Official	169.00
Total Kollmorgen, Steve			169.00
LUTKEMEIER, AUSTIN	BBRef2726	BB Official	230.00
Total LUTKEMEIER, AUSTIN			230.00
Nebraska Wesleyan University	01212026	Bose Scholarship-Pepsi Fund	95.00
Total Nebraska Wesleyan University			95.00
Oxford Super Market	1002741720	Dasani Water & Gatorade	24.73
Oxford Super Market	1073701647	One Act Supplies	49.10
Oxford Super Market	1078411651	Dasani Water	41.94
Oxford Super Market	1082550934	Chippewa Water	41.94
Oxford Super Market	1086251632	Ketchup	10.76
Oxford Super Market	1089431640	Dasani Water	34.95
Oxford Super Market	1097651729	Chipewa Water	41.94
Total Oxford Super Market			245.36
Pepsi Cola Bottling Co	48384003	Concession Supplies	1,033.37
Pepsi Cola Bottling Co	51120402	Concession Supplies	1,164.13
Pepsi Cola Bottling Co	52535904	Concession Supplies	1,038.08
Total Pepsi Cola Bottling Co			3,235.58
Polston, Terry	HSGBBRPAC26	BB Official	148.00
Total Polston, Terry			148.00
Schaal, Benjamin	HSBBHoldrege26	BB Official	80.00
Total Schaal, Benjamin			80.00
Schoneman, Alex	HSBBHoldrege26	BB Official	150.00
Total Schoneman, Alex			150.00
Schoneman, Scott	HSBBBBRPAC26	BB Official	159.00
Schoneman, Scott	HSBBHoldrege26	BB Official	150.00
Total Schoneman, Scott			309.00
Sitorius, Greg	HSBBBBRPAC26	BB Official	159.00
Total Sitorius, Greg			159.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Southwest High School	HSBRESouthwest26	HS Wrestling Entry Fee	100.00
Southwest High School	JHQuizSouthwest26	JH Quiz Bowl	25.00
Total Southwest High School			125.00
Sullivan, Shawn	HSGBBRPAC26	BB Official	181.00
Total Sullivan, Shawn			181.00
SV General	01202026	Post Prom postage	81.40
Total SV General			81.40
Swedburg, Micah	HSBBChase26	BB Official	150.00
Total Swedburg, Micah			150.00
University of Nebraska College of Technical Agriculture	553	FFA Meals Event	180.88
Total University of Nebraska College of Technical Agriculture			180.88
University of Nebraska- Kearney	12182025	UNK Honor Clinic ParticipationFee	60.00
University of Nebraska- Kearney	V*12182025	UNK Honor Clinic ParticipationFee	(60.00)
Total University of Nebraska- Kearney			0.00
Volk, Matt	RefsJHBBBArap26	JHBBB Official	110.00
Volk, Matt	RefsJHBBBSW26	JH BBB Official	110.00
Total Volk, Matt			220.00
Watson, Levi	HSBBChase26	BB Official	80.00
Watson, Levi	HSBBHoldrege26	BB Official	80.00
Watson, Levi	RefsJHBBBArap26	JHBBB Official	110.00
Watson, Levi	RefsJHBBBSW26	JH BBB Official	110.00
Total Watson, Levi			380.00
Watson, Todd	HSGBBRPAC26	BB Official	148.00
Total Watson, Todd			148.00
Fund Number 05			27,082.70
Checking Account ID 5			27,082.70

Board Report - Board

Unposted; Batch Description Activity Fund invoice 02092026

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
U.S. Bank	Act1 02062026	cc	2,411.43
U.S. Bank	ACT202062026	ffa meal	102.99
U.S. Bank	Act302062026	cc	436.89
U.S. Bank	BJ02062026	cc	492.19
U.S. Bank	JL02062026	cc	4,369.55
U.S. Bank	NT02062026	cc	282.03
Total U.S. Bank			<hr/> 8,095.08
Fund Number 05			<hr/> 8,095.08
Checking Account ID 5			<hr/> 8,095.08

5053

Self-Management of Diabetes or Asthma/Anaphylaxis

Upon receiving the written request of a student's parent or guardian and the written medical authorization described in the applicable provisions below, , the school district will work with the parent or guardian in consultation with appropriate medical professionals to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis (referred to herein as "medical condition").

A student with diabetes must obtain written authorization to self-manage from the student's physician. The plan for a student with diabetes will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, and (d) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

A student with asthma or anaphylaxis must obtain written authorization to self-manage from the student's physician or from the health care professional who prescribed the medication for treatment of the student's condition. The plan for a student with asthma or anaphylaxis will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, (d) include the name, purpose, and dosage of the prescription asthma or anaphylaxis medication prescribed for such student, (e) include procedures for storage and access to backup supplies of such prescription asthma or anaphylaxis medication, and (f) be signed by the student's parent or guardian and the physician or other health care professional responsible for the student's medical condition.

The plan will permit the students to self-manage his or her medical condition in any part of the school or on school grounds during any school-related activity, or in a private location. The parent or guardian of a student for whom such a medical management plan has been developed shall sign a statement acknowledging that (a) the school and its employees and agents are not liable for any injury or death arising from a student's self-management of his or her medical condition and (b) the parent or guardian will indemnify and hold harmless the school district and its employees and agents against any claim arising from a student's self-management of his or her medical condition. The student's parent or guardian will be personally responsible for any and all costs associated with any injury to school personnel or another student resulting

from the a student's misuse of necessary medical supplies.

The district may prohibit a student who is self-managing his or her diabetic condition from possessing medical supplies for self-management and may establish other necessary and appropriate restrictions or conditions when the district determines that the student has endangered himself, herself, or others through misuse or threatened misuse of such medical supplies. The district will promptly notify the parent or guardian of any such prohibition, restriction, or condition.

The district may impose disciplinary consequences on a student with asthma or anaphylaxis who uses his or her prescription asthma or anaphylaxis medication other than prescribed. These disciplinary consequences shall not include limitations on the student's access to necessary medication. The district will promptly notify the parent or guardian of any disciplinary action imposed.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5052 School Wellness

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.¹

Goals for Nutrition Promotion and Education

- The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- The health curriculum will include information on good nutrition and healthy living habits. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- The district will collaborate with public and private entities to promote student wellness.
- Water will be made available to students throughout the school day.

Goals for Physical Activity

- The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.

¹ These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at https://www.healthiergeneration.org/asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

- The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

Goals for Other School-Based Activities Designed to Promote Student Wellness

- The district will participate in state and federal child nutrition programs as appropriate.
- The district will provide professional development, support, and resources for staff about student wellness.
- Students will be provided sufficient time in which to eat school-provided meals.
- The district's lunchrooms will be attractive and well-lighted.
- The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- The district may partner with other individuals or entities in the community to support the implementation of this policy.
- The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- The district will use evidence-based strategies to develop, structure, and support student wellness.

Local Goals

- The district will continue to educate students in nutrition and will provide more opportunities for families to participate in wellness activities here at school and at home.

- The district will increase its advertisement throughout the district on healthy food and beverage choices for students as well as provide that same information for families.
- The district will increase its awareness of students and their families in physical activities that they can participate in.
- The district will increase the activity of the wellness committee to plan awareness/activities throughout the year for both students, families, and staff to participate in.

Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - USDA National School Lunch and School Breakfast nutrition standards
 - USDA Smart Snacks in School nutrition standards.
- The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

Food and Beverage Marketing

Marketing and advertising are only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, and Fundraisers)

- Definitions. "Competitive food" means all food and beverages other than meals reimbursed under programs authorized by the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 available for sale to students on the school campus during the school day. For the purpose of competitive food standards implementation, "school day" means the period from the midnight before to 30 minutes after the end of the official school day.

- Applicability. Except as otherwise allowed by the South Dakota Department of Education or applicable law, all competitive foods sold during the school day must meet the USDA Smart Snacks Standards and the nutrition standards found in 7 CFR § 210.11. The competitive food restrictions do not apply to food sold during non-school day hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)
- Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - It shall not be sold in competition with school meals in the food service area during the meal service.
 - It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
 - The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements
 - This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- Compliance with this policy;
- How this policy compares to South Dakota DOE model wellness policies;

- Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

Public Notice

The school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

The school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district’s progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district’s progress in implementing this policy.

Adopted on: _____

Revised on: July 8, 2024

Reviewed on: _____

5050
Reporting Related to Exempt (Home) Schools

Students in Nebraska may choose to be educated at an exempt (home) school that meets the requirements of statute and the Nebraska Department of Education.

Pursuant to state law, the school district's administration will inform the appropriate agency of the names of all students who are school age and known not to be in attendance at a public, private, parochial or denominational school that has met the requirements for legal operation prescribed in statute and the rules of the Nebraska Department of Education.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5046
Secret Organizations

Secret organizations are prohibited. School officials shall not allow any person or representative of any such organization to enter upon school grounds or school buildings for the purpose of rushing or soliciting students to participate in any secret fraternity, society or association.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$25.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$25
 - Covers admission to all extracurricular events
- Cheerleading, Drill Team, Flag Corps:
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$750

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who choose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$50 per course.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$50.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$.50 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$0.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$100.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary

education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: _____

Revised on: July 10, 2023

Reviewed on: _____

5044
Safe Pupil Transportation Plan

It is the goal of the school district to provide safe, comfortable and reliable transportation for bus-riding school children.

1. Emergency Procedures

a) Mechanical breakdown

In the event of a mechanical breakdown, the driver will:

- 1) Stop the vehicle in a safe location
- 2) Keep passengers in the vehicle, if it is safe to do so
- 3) Take steps to warn motorists, by activating hazard lights and placing emergency triangles
- 4) Radio or call for assistance

b) Injuries/Medical Emergencies

If a student is seriously injured or suffers from a medical emergency, the driver will stop the vehicle at the first safe opportunity. The driver will provide emergency medical assistance in accordance with the driver's first aid training. The driver will notify the school district of the emergency using the radio or other communication equipment. The district will then summon emergency medical services by immediately calling 911 and notify administrative personnel.

c) Severe Weather

1) Tornadoes.

If the driver determines that there is likelihood that a tornado will hit the vehicle, and there is not an escape route available or time to drive to a safe location, the driver will evacuate the vehicle, taking only the first aid kit. The driver will take the students to the basement of a nearby building or to the nearest depression or ditch upwind (toward the storm) of the vehicle far enough away from the vehicle so that it will not roll over on the students. The driver should instruct students to cover their heads with their arms. If the students are wearing coats or jackets, they can be used to provide additional protection for their heads and bodies. If there is no time to evacuate the students after stopping the vehicle, the driver should have the students remain in

their seats and assume a protective position with their heads below window level.

2) **Winter Weather**

If the school district or driver determines that a trip is too dangerous to drive due to winter weather conditions, the district will cancel the trip.

Parents should ensure that students are appropriately dressed for winter conditions.

d) **Weapons, Hazardous Substances and Dangerous Contraband**

If a driver discovers that a passenger may have a weapon, hazardous substance or other dangerous contraband on the vehicle, he or she should remain calm and call for assistance. The driver should not inform passengers of the presence of the weapon or other contraband.

e) **Terroristic Threat**

If a driver receives a terroristic threat that he or she deems credible, he or she will notify the school district of the threat using the radio or other communication equipment. After consulting with school officials, the driver will determine whether the threat requires evacuation of the bus. The school will promptly notify the authorities of the threat.

For purposes of this policy, a terroristic threat is a threat to commit any crime of violence or to burn or damage property with the purpose of terrorizing another or of causing the evacuation of the bus or in reckless disregard of causing such terror or inconvenience

f) **Emergency Incident Reports**

Drivers will provide written documentation of any of the emergency events specified in this policy by completing the incident form attached hereto. This documentation must be submitted to the school administration within 24 hours of the event.

2. **Drop-off**

Drivers will drop students off at a location pre-determined through communication between the school district and

parents/guardians. In the event the drop-off location is uncertain or appears to be unsafe, the driver will communicate with school staff in the building to seek additional guidance.

In no event will a driver drop a student off in a location which in the reasonable judgment of the driver appears to be unsafe. Drivers who believe the drop-off location to be unsafe shall release students directly into the custody of a parent/guardian or shall return students to their school building.

3. **Evacuation of Students With Disabilities**

The transportation supervisor, in consultation with bus drivers and members of the administrative team, shall develop a written emergency evacuation plan for each bus route. The plan shall include an assessment of each student's ability to evacuate himself or herself as well as his or her ability to assist others. Disabled students should practice their evacuation skills as required of their non-disabled peers if possible during evacuation drills. Students or other individuals who will be assisting disabled students evacuate during emergencies should practice this skill during evacuation drills. Drivers or students who will be assisting with the evacuation process should be familiar with any equipment on the bus that would aid in the actual evacuation.

4. **Student Behavior on School Vehicles**

Riding school vehicles is a privilege, not a right. Students must comply with the following rules and all school conduct rules and directives while riding in school vehicles. In addition, students must also comply with the student code of conduct while riding in school vehicles.

a) **Rules of Conduct on School Vehicles:**

- 1) Students must obey the driver promptly.
- 2) Students must wait in a safe place for the bus to arrive, clear of traffic and away from where the vehicle stops.
- 3) Students are prohibited from fighting, engaging in bullying, harassment or horseplay.
- 4) Students must enter the bus without crowding or disturbing others and go directly to their assigned seats.
- 5) Students must remain seated and keep aisles and exits clear while the vehicle is moving.

- 6) Students are prohibited from throwing or passing objects on, from, or into vehicles.
- 7) Students may not use profane language, obscene gestures, tobacco, alcohol, drugs or any other controlled substance on the vehicles.
- 8) Students may not carry weapons, look-a-like weapons, hazardous materials, nuisance items or animals onto the vehicle.
- 9) Students may carry on conversations in ordinary tones, but may not be loud or boisterous and should avoid talking to the driver while the vehicle is in motion. Students must be absolutely quiet when the vehicle approaches a railroad crossing and any time the driver calls for quiet.
- 10) Students may not open windows without permission from the driver. Students may not dangle any item (e.g. legs, arms, backpacks) out of the windows.
- 11) Student must secure any item or items that could break or produce injury if tossed about the inside of the vehicle if the vehicle were involved in an accident
- 12) Student must respect the rights and safety of others at all times.
- 13) Students must help keep the vehicle clean, sanitary and orderly. Students must remove all personal items and trash upon exiting.
- 14) Students may not leave or board the vehicle at locations other than the assigned stops at home or school unless approved prior to departure by the superintendent or designee.
- 15) Video cameras may be placed on buses, at random, to monitor student behavior on the bus.

b) **Consequences**

Drivers must promptly report all student misconduct to the administration. These reports may be oral or written. Students who violate the Rules for Conduct will be referred to their building principal for discipline. Disciplinary consequences may include:

- 1) Note home to parents
- 2) Suspension of bus riding privileges

- 3) Exclusion from extracurricular activities
- 4) In-school suspension
- 5) Short term or long term suspension from school
- 6) Expulsion

These consequences are not progressive, and school officials have discretion to impose any listed punishment they deem appropriate, in accordance with state and federal law and board policy.

c) **Records**

Records of vehicle misconduct will be forwarded to the appropriate building principal and will be maintained in the same manner as other student discipline records. Reports of serious misconduct may be forwarded to law enforcement.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5043
School-Sponsored Publications

School-sponsored student publications and electronic media productions are part of the school district's instructional program. The board of education supports the development of student communication skills through school-sponsored newspapers, annuals, magazines, and electronic media including computer, video and digital productions.

Student publications and productions must conform to all good scholastic and professional journalistic standards. The board delegates to the superintendent of schools the right to prohibit dissemination of any school-sponsored publication or media production that does not conform to these standards, or which the superintendent or designee deems inappropriate for the school environment.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5042 Bulletin Boards

Bulletin boards and other electronic publishing spaces of the district may be provided for the use of students and student organizations for purposes of notifications related to student activities and student groups. The following general limitations apply to all posting or publishing:

1. All postings must be approved by the appropriate building principal or designee. Students may not post any material containing any statement or expression that is libelous, obscene, or vulgar; that would violate board of education policies, including the student code of conduct; or that is otherwise inappropriate for the school environment.
2. All postings must identify the student or the student organization posting or publishing the notice.
3. Published material may be removed after a reasonable time.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5041
Student Government

Students are encouraged to formulate and participate in elective and representative student government activities. The organization, operation and scope of the student government shall be administered by the superintendent or designee.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5040
Work Permits

The building principal or other authorized school official shall be responsible for the issuance of work permits for children in accordance with state law.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5039
Fundraising Activities

All fundraising activities shall require authorization by an administrator.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5037
Student Internet and Computer Access

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

I. Student Expectations in the Use of the Internet

A. Acceptable Use

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

B. Unacceptable Use

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3/mp4 sharing systems.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.

6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.
8. Students shall not erase, rename or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not forge electronic mail messages or web pages.

II. Enforcement

A. Methods of Enforcement

1. The district monitors all Internet communications, Internet usage and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at

any time.

2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

B. Consequences for Violation of this Policy

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
 - a. Loss of computer privileges;
 - b. Short-term suspension;
 - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
 - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

III. Children's Online Privacy Protection Act (COPPA)

- A. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.
- B. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5036
Lockers

Lockers are the property of the school district and students are permitted to use them without charge. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5049 Firearms and Weapons

Weapons. No student may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. No visitor under the age of 18 may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy.

Definition of Weapon. The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.**

The term "firearm, as defined in 18 U.S.C. 921, means 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, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms. The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training; or
2. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;
3. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard;
4. Firearms contained within a private vehicle **operated by a nonstudent adult** that are not loaded **and** are encased or are in a locked firearm rack that is on a motor vehicle; or

5. A handgun carried as a concealed handgun by a nonstudent adult in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area, except as prohibited by federal law.

Definition of Encased. The term “encased” means enclosed in a case that is expressly made for the purpose of containing a firearm and that is completely zipped, snapped, buckled, tied, or otherwise fastened with no part of the firearm exposed.

Exceptions for Students. The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The firearm or weapon has been brought to school grounds or to an activity or event off school grounds for some educational purpose;
2. The person bringing the firearm or weapon has requested and received the prior approval of both the instructor and the building principal to do so; and
3. All arrangements to use and store the firearm or weapon safely while it is on school premises have been agreed to and carried out.

Consequences - Firearm. Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

Consequences – Weapon. State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second

semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

Confiscation of Firearms. Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm possessed in violation of this policy. By statute, any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

Report to Law Enforcement Authorities. All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm or weapon to school.

Adopted on: _____

Revised on: July 10, 2023

Reviewed on: _____