

Board of Education Regular Meeting
Monday, June 8, 2020 6:00 PM
Boardroom at 1700 14th Avenue
1700 14th Avenue
Nebraska City, NE 68410

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Requests from Board Members to be Absent from this meeting
 - 1.4. Approval of Agenda
 - 1.5. Approval of Minutes
 - 1.6. Claims and Accounts
 - 1.7. Financial Report
2. Old Business
3. New Business
 - 3.1. Committee Reports
 - 3.1.1. Buildings and Grounds Committee
 - 3.1.2. Education, Americanism and Civics Committee
 - 3.1.3. Finance Committee
 - 3.1.4. Policy Committee
 - 3.2. Opening of Weight Rooms and Conditioning
 - 3.3. Resolution for 2020-21 School Year Planning
 - 3.4. 2020-21 Athletic Budget
 - 3.5. Food Service Management Company Contract Renewal for 2020-21
 - 3.6. Custodial Service RFP and Extension with ATS
 - 3.7. Mid States School Bus
 - 3.8. Option Enrollment
 - 3.9. Out of State Travel Approval: NCHS Band - May 2021
 - 3.10. Personnel
 - 3.10.1. Continuing Employment Resolution
 - 3.11. Designate Superintendent as the District Representative to receive Federal Funds
 - 3.12. Appointment of Board Secretary
 - 3.13. Superintendent's Report
 - 3.14. Executive Session
 - 3.15. Executive Session Action Items
 - 3.15.1. Superintendent Evaluation
4. Adjournment

Board of Education Regular Meeting
Monday, May 11, 2020 6:00 PM Central
Boardroom at 1700 14th Avenue
Nebraska City, NE 68410

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Wednesday, April 22, 2020 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the posting on Wednesday, April 22, 2020 is attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the Agenda is available. The meeting was conducted via Zoom and live streamed for the public via You Tube.

1.0 Call to Order

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Carol Crook: Present
Jeff Fields: Present
Stacie Higgins: Present
Jim Nemeč: Present
Nick Schmitz: Present
Teri Stukenholtz: Present
Stephen Luther: Present
Present: 9, Absent: 0

1.2. Pledge of Allegiance

1.3. Requests from Board Members to be Absent from this meeting

1.4. Welcome to Visitors and Public

1.5. Approval of Agenda

Order #16309-Motion Passed: Motion to approve agenda for May 11, 2020 passed with a motion by Stacie Higgins and a second by Jim Nemeč.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

1.6. Approval of Minutes

Order #16310-Motion Passed: Motion to approve the minutes from the meeting on April 13 and April 15, 2020 passed with a motion by Jim Nemeč and a second by Nick Schmitz.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

1.7. Claims and Accounts

Order #16311-Motion Passed: Motion to approve the claims and accounts as presented passed with a motion by Lisa Chaney and a second by Stacie Higgins.

General Fund: \$173,940.94; **Lunch Fund:** \$42,050.92; **Payroll Fund:** \$1,176,485.86;
Payroll Benefits Fund: \$199,629.99; **Building Fund:** \$2,674.07; **Cooperative Fund:**
\$10.75 **QCPUF Fund:** \$28,158.89

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

1.8. Financial Report

Order #16312-Motion Passed: Motion to approve financial report as presented with the current balance in the treasury being \$-3,813,325.66. Balance does not include \$2,445,000.00 borrowed from TANS and \$2,450,000.00 borrowed from Commercial State Bank LOC passed with a motion by Jim Nemeč and a second by Nick Schmitz.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

1.9. Principal's Comments – "What's Happening With The PIONEERS!"

2. Old Business

3. New Business

3.1. Committee Reports

3.1.1 Buildings and Grounds Committee

3.1.2 Finance Committee

3.1.3 Education, Americanism and Civics Committee

3.1.4 Policy Committee

3.2. Approval of Classified Wage Schedule and Wage/Salary Increases for 2020-21

Order #16313-Motion Passed: Motion to approve the revisions to and the wage/salary increases for the 2020-21 Classified Staff Wage Schedule passed with a motion by Jim Nemeč and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

3.3. Administrator Contracts for 2020-21

Order #16314-Motion Passed: Motion to approve the contracts for the administrators listed for the 2020-21 school year passed with a motion by Teri Jim Nemeč and a second by Carol Crook.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

3.4. Administrator Salary Increases for 2020-21

Order #16315-Motion Passed: Motion to approve the salary increases for the administrators listed for 2020-21 passed with a motion by Jim Nemeč and seconded by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea

Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

3.5. Personnel Action Item: Hirings

Order #16316-Motion Passed: Motion to approve the hiring of Nicole Hoehner--6th grade Science Teacher, Brett Croghan--7th grade Social Studies Teacher and Elizabeth Woita--High School Math Teacher for the 2020-2021 school year passed with a motion by Carol Crook and seconded by Stacie Higgins.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

3.6. ESU 4 Core Services Resolution

Order #16317-Motion Passed: Motion to approve the Core Services Resolution for Educational Service Unit #4 for the 2020-2021 school year passed with a motion by Carol Crook and seconded by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

3.7. Tax Anticipation Notes - Refinance

Order #16318-Motion Passed: Motion to approve the resolution authorizing the issuance of Promissory Notes, Series 2020 in an amount not to exceed \$2,550,000, and related matters passed with a motion by Jim Nemecek and seconded by Carol Crook.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Fields: Yea
Stacie Higgins: Yea

Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Abstain
Stephen Luther: Yea
Yea: 8, Nay: 0, Abstain: 1

3.8. Foreign Exchange Student Approval

Order #16319-Motion Passed: Motion to accept the foreign exchange student request for Oliver Engberg from Denmark for the 2020-2021 school year passed with a motion made made by Stacie Higgins and seconded by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

3.9. Extension of COVID-19 Classified Staff Pay Authorization

Order #16320-Motion Passed: Motion to extend the COVID-19 Classified Staff Pay Authorization through May 22, 2020 passed with a motion made by Lisa Chaney and seconded by Jeff Frields.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

3.10. Superintendent's Report

4. Adjournment

Order #16319-Motion Passed: Motion to adjourn at 7:27 PM passed with a motion by Stacie Higgins and seconded by Jim Nemeč.

Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea

Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0, Abstain: 0

Rex Pfeil, Secretary



2020



BOARD MEETING: MAY 11, 2020

CHRISTOPHER FLETCHER

WEDNESDAY, APRIL 22, 2020

NOTICE OF MEETING

OTOE COUNTY SCHOOL DISTRICT 111

IN THE STATE OF NEBRASKA

NOTICE IS HEREBY GIVEN that the **Regular Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:00** o'clock P.M., May 11, 2020 at **Central Office, 1700 14th Avenue**, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.

This meeting is open to the public for listening and viewing. Governor Ricketts and the Southeast District Health Department has recommended that all citizens avoid public gatherings of more than ten (10) people. The Board of Education urges the public to follow these Directed Health Measures and refrain from in person attendance. The Governor's Executive Order No. 20-30 ("Order") permits all public bodies in the state to meet by video conferencing, telephone conference call, and other telecommunications applications, so long as members of the public and the media are provided access to the meeting in some manner. The Order applies to all public meetings through May 31, 2020. Oral public comment will be accepted, however, written public comment is always accepted on the Board president's email account at kent.blum@nbcityps.org.

This board meeting will be available to the public via YouTube live stream on the NCPS Communications channel found at the link below.

<https://www.youtube.com/channel/UCg-xr6eEenfG3QrSE-XPXiQ>

Public Agenda: <https://5il.co/g1x7>

Rex Pfeil

Superintendent of Schools



SCHOOLS

Nebraska
City Public

EXPLORE

Live Feed
Staff

STAY CONNECTED



8-Jun-20

Vendor Name	Description	Check
		Total
Checking Account ID	08 Fund Number	08 Building Fund
EGAN SUPPLY CO.	GYM FLOORS	11,325.92
RIVER VALLEY MEMORIALS	MONUMENT REPLACEMENT MS	2,756.00
Fund Number		<u>14,081.92</u>
Checking Account ID	08	<u>14,081.92</u>
Checking Account ID	1 Fund Number	01 General Fund
AGTAC SERVICES, LLC	CONTRACTED SERVICES	29,138.25
AMERICAN NATIONAL BANK	LOAN PAYMENT	1,260.03
AMERICAN RECYCLING & SANITATION	TRASH REMOVAL	1,254.05
APPLE INC.	COMPUTER	999.00
APPTEGY	WEBSITE SUBSCRIPTION	8,350.00
ARBOR BANK	LOAN PAYMENT	21,805.84
AVAYA	PHONE	360.84
BALFOUR	GRADUATION DIPLOMAS	287.83
BLUETARP FINANCIAL	COOLING TOWER REPAIRS	89.99
BOB'S WELDING SHOP	SUPPLIES	125.75
BRENDA WIECKHORST	TRASH REMOVAL REIMB	360.00
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	4,139.59
CARD SERVICES	MISC SUPPLIES	1,622.43
CARLA ZAROBAN	TRASH REMOVAL REIMB	340.00
CARPENTER PAPER COMPANY	CUSTODIAL SUPPLIES	414.95
COMMERCIAL STATE BANK	LOC PRINCIPAL & INTEREST	2,532,849.32
DANA L. GUNDERSON	LOURDES CONTRACTED SERVICES	8,904.50
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	229.32
ESU #4	CONTRACTED SERVICES	1,650.35
FIRST CLASS PLUMBING AND HEATING	MS REPAIRS	133.75
FLINN SCIENTIFIC, INC.	HS SCIENCE COOP SUPPLIES	636.26
GATEHOUSE MEDIA NEBRASKA HOLDINGS	LEGAL PUBLICATION	13.15
GOVCONNECTION, INC.	MS OFFICE FOR PRINCIPALS	116.58
HOUGHTON MIFFLIN HARCOURT PUBLISHING	LOURDES TEXTBOOK LOAN	1,936.07
INDOFF INCORPORATED	CUSTODIAL SUPPLIES	482.62
INTERSTATE ALL BATTERY CENTER	FIRE PANEL BATTERIES	165.25
J.F. AHERN CO.	REPAIRS AND INSPECTION	1,462.00

JENNA HENRICHS	CONTRACTED SERVICES	3,811.50
JOHNNY'S CYCLE	MOWER REPAIRS	31.99
KSB SCHOOL LAW, PC, LLO	LEGAL SERVICES	1,685.00
LAKESHORE LEARNING MATERIALS	DRAW AND WRITE JOURNALS	350.91
LANDIS ENGINE	MOWER REPAIRS	99.37
LARRY'S BOILER SERVICE, INC.	TRANSFORMERS FOR BOILER	671.53
LARSON MOTORS INC.	2013 FORD REPAIRS	1,174.74
LAWSON PRODUCTS INC.	CUSTODIAL SUPPLIES	538.80
MADISON NATIONAL LIFE	MAY 2020 CLASSIFIED LTD	452.78
MARK FRITCH	MILEAGE	273.60
MERCER'S DO IT BEST	MISC SUPPLIES	257.58
MID STATES SCHOOL BUS, INC.	CONTRACTED SERVICES	9,307.35
MILLER MONROE FARRELL INSURANCE	INSURANCE	12,725.00
NATIONWIDE	BOND RENEWAL	179.00
NCECBVI	CONTRACTED SERVICES	13,588.33
NCSA	NASES CONFERENCE	75.00
NCPS FOUNDATION	FOUNDATION HOUSE LEASE	600.00
NEBRASKA CITY UTILITIES	UTILITIES	30,332.81
O'KEEFE ELEVATOR COMPANY, INC.	SERVICE CONTRACT	832.53
O'REILLY AUTO PARTS	MOWER PARTS	21.54
OMAHA DOOR & WINDOW CO	GARAGE DOOR REPAIR	441.93
ONE SOURCE	BACKGROUND CHECKS	125.00
PAPER 101	COOP PAPER ORDER	14,195.66
PAPER TIGER SHREDDING, INC.	TRASH REMOVAL	35.00
PAYROLL ACCOUNT-NC PUBLIC SCH	JUNE 2020 BCBS AND NPERS	1,182,460.31
POSTMASTER	PO BOX RENTAL	1,460.00
POWER OF ICU	SOFTWARE SUBSCRIPTION	1,998.00
POWERSCHOOL GROUP LLC	POWERSCHOOL RENEWAL	8,517.60
PROTEX CENTRAL INC.	FIRE PANEL REPAIRS	1,174.78
PURCHASE POWER	POSTAGE	1,000.00
QUILL CORPORATION	PENCIL SHARPENERS	465.00
SARAH ROBERTS	MILEAGE	300.37
STEVE SRB	CONTRACTED SERVICES	646.18
SUPER DUPER PUBLICATIONS	NS SUPPLIES	99.80
TEACHER INNOVATIONS, INC.	PLANBOOK	1,428.00
TEACHING STRATEGIES, LLC	GOLD LICENSES	956.00
VERIZON WIRELESS	CELL PHONE	956.84

VOSS LIGHTING		LIGHTS	255.50
VOYAGER FLEET SYSTEMS		FUEL	226.60
WALMART COMMUNITY/RFCSLLC		MISC SUPPLIES	30.16
WEX BANK		FUEL	285.76
WINDSTREAM		PHONE	2,700.56
Fund Number			<u>3,915,896.13</u>
Checking Account ID	1		<u>3,915,896.13</u>
Checking Account ID	2	Fund Number	01 General Fund
BLUE CROSS BLUE SHIELD		MAY HEALTH & DENTAL INS	196,257.65
MADISON NATIONAL LIFE		MAY 2020 LIFE INS	1,764.10
VSP, INC		VISION INSURANCE	1,637.13
Fund Number			<u>199,658.88</u>
Checking Account ID	2		<u>199,658.88</u>
Checking Account ID	6	Fund Number	06 School Nutritional Services
GENERAL PARTS, LLC		HW DISWASHER REPAIRS	305.00
LUNCHTIME SOLUTIONS, INC.		FOOD SERVICE	25,876.18
Fund Number			<u>26,181.18</u>
Checking Account ID	6		<u>26,181.18</u>

Nebraska City Public Schools
May 2020
Summary Financial Report

General Fund

The General Fund finances all facets of services rendered by the school district including payroll, benefits, equipment, supplies, insurance, building occupancy, contracted services, and other daily functions and operations of the district. The tax levy for this fund is restricted to \$1.05 plus qualified exclusions. The proposed General Fund levy for 2019-20 is \$1.062473.

Balance Forward	939,955.87
Revenue	3,811,478.27
Expenses	<u>3,909,921.68</u>
Balance	841,512.46

Building Fund

The Building Fund is used to acquire or improve sites and/or to erect, alter or improve buildings. The sale of bonds, the sale of property, or tax receipts will be the primary sources of revenue for the Special Building Fund. Regardless of the source of money to be used for building construction and related costs, all income for the purposes of this fund shall be accountable through this fund. The tax levy for this fund falls under the \$1.05 levy limit and is further restricted to \$0.14 with local board approval or \$0.175 following a vote of the people for a term not to exceed ten years. The proposed Building Fund levy for 2019-20 is \$0.000000.

Balance Forward	83,773.34
Revenue	.70
Expenses	<u>14,081.92</u>
Balance	69,692.12

QCPUF Fund

A Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in school district buildings, modifications for life safety code violations, life safety hazards, and mold abatement and prevention projects for existing facilities only. General Fund expenditures for the purpose of this fund are not allowable. Effective April 19, 2016, the tax levy for this fund is restricted to \$0.03. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at \$0.052. The levy may exceed the \$0.03 levy limit if valuation has decreased from the last year bonds were issued and the bond principal and interest obligation cannot be met. Tax levies cannot exceed ten years for each project. The proposed QCPUF levy for 2019-20 is \$0.030662.

Balance Forward	104,655.09
Revenue	82,371.65
Expenses	<u>0.00</u>
Balance	187,026.74

Cooperative Fund

The Cooperative Fund may be used by the school district acting as the fiscal agent for any cooperative activity between one or more public agencies. All school districts, including the school district acting as the fiscal agent, shall show the payment for services to the cooperative in their General Fund. Nebraska City Public Schools utilized the Cooperative Fund to receipt and disburse funds received Technology Bonds. Those funds are no longer available to be accessed or used.

Balance Forward	128,861.59
Revenue	16.37
Expenses	<u>0.00</u>
Balance	128,877.96

Depreciation Fund

The purpose of the Depreciation Fund is to facilitate the eventual purchase of costly items by spreading replacement costs over a period of years in order to avoid a disproportionate tax effort in a single year to make the purchase. To allocate monies from the General Fund, a school district will transfer funds as an expense from the General Fund, and the Depreciation Fund will show the transfer as revenue from the General Fund. The school district must divide this fund into more than one account to allocate a portion of this fund for different valid purposes. The Depreciation Fund is a component of the General Fund.

Balance Forward	198,524.42
Expenses	<u>0.00</u>
Balance	198,524.42

School Nutrition Fund

The School Nutrition Fund (formerly School Lunch Fund) is required to accommodate the financial activities of all Nutrition Programs operated by the school district. The School Nutrition Fund shall reflect a record of all revenues and expenditures incident to the operation of all Nutrition Programs. If a deficit is incurred in the operation, the deficiency shall be covered by funds transferred from the General Fund.

Balance Forward	200,081.05
Revenue	43,076.03
Expenses	<u>26,181.18</u>
Balance	216,975.90

Payroll Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from the General Fund on a monthly basis to cover monthly payroll, benefits, and associated expenses.

Balance Forward	25,056.16
Revenue	1,176,485.86
Expenses	<u>1,175,800.14</u>
Balance	25,741.88

Section 125 Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from individual employees' monthly salary/wages to cover monthly employee-elected deductions for childcare and healthcare expenses.

Balance Forward	38,867.26
Revenue	9,013.43
Expenses	<u>8,255.74</u>
Balance	39,624.95

Meyer Memorial Fund

An internal account created for exclusive use by Nebraska City Public Schools. This fund, established by donations from the Meyer family, is used to fund scholarships.

Balance Forward	230,228.94
Revenue	.10
Expenses	<u>0.00</u>
Balance	230,229.04

GENERAL FUND MONTHLY FINANCIAL REPORT		REC'D MONTH	REC'D THRU:	REC'D THRU		19-20	18-19
	BUDGETED	MAY	5/31/2020	5/31/2019	DIFFERENCE	% OF BUDGET TO BE RECEIVED	% OF BUDGET TO BE RECEIVED
RECEIPTS:							
LOCAL PROPERTY TAXES	9,204,590.00	3,012,909.67	8,358,682.71	8,544,925.95	-186,243.24	9.19%	
CARLINE TAX	12,500.00	1,526.72	3,092.68	5,199.75	-2,107.07	75.26%	
IN LIEU OF TAX, 5% GROSS	5,600.00		5,919.92	5,871.89	48.03		
MOTOR VEHICLE TAX	785,000.00	55,932.49	571,675.11	566,564.27	5,110.84	27.18%	
TUITION FROM OTHER DISTRICTS-SPED	36,000.00	13,333.35	44,444.50		44,444.50	-23.46%	
LOCAL LICENSE FEES, CITY	9,200.00		1,635.92	1,130.00	505.92	82.22%	
RENTAL OF SCHOOL FACILITIES			2,100.00		2,100.00		
OTHER LOCAL REVENUE	27,150.00	7,220.85	38,136.13	584.16	37,551.97	-40.46%	
COUNTY FINES & LICENSE FEES	127,250.00	10,517.19	99,502.70	93,138.23	6,364.47	21.81%	
PSC and SCC Receipts			4,003.20	1,070.00	2,933.20		
ESU RECEIPTS			564.05		564.05		
OTHER COUNTY SOURCES					0.00		
STATE AID	4,152,637.00	415,264.00	3,737,376.00	3,150,300.00	587,076.00	10.00%	
SPECIAL EDUCATION PROGRAM	1,150,000.00	175,945.00	984,788.00	783,617.00	201,171.00	14.37%	
SPECIAL EDUCATION TRANSP.	25,000.00		26,817.00	24,911.00	1,906.00	-7.27%	
HOMESTEAD EXEMPTION	272,000.00	47,845.06	142,421.87	137,145.45	5,276.42	47.64%	
RELIEF TO PROPERTY TAXPAYERS	485,000.00		538,752.74	491,297.81	47,454.93	-11.08%	
PERSONAL PROPERTY TAX CREDIT		328.38	24,596.03		24,596.03		
HIGH ABILITY LEARNERS	10,100.00		9,951.00	10,363.00	-412.00	1.48%	
RULE 4 TEXTBOOK LOAN	6,850.00		20,098.32	7,343.00	12,755.32	-193.41%	
PRO-RATE MOTOR VEHICLE	26,300.00	1,172.48	21,867.35	17,290.82	4,576.53	16.85%	
STATE APPORTIONMENT	228,500.00		239,258.76	205,348.55	33,910.21	-4.71%	
IN LIEU OF SCHOOL LAND TAX	10,000.00		1,566.02	1,738.33	-172.31	84.34%	
DISTANCE EDUCATION INCENTIVE PAYMENTS					0.00		
14,097.00	STATE EARLY CHILDHOOD	66,011.00	7,743.00	75,461.00	64,755.00	10,706.00	-14.32%
55,350.00	TITLE I	322,763.00	27,675.00	305,843.00	225,940.00	79,903.00	5.24%
	TITLE I, PART A NCLB IMPROV BASIC PRGM				14,668.00	-14,668.00	
170.00	TITLE II PART A	73,920.00	4,637.00	23,174.00	2,950.00	20,224.00	68.65%
	IDEA BASE				0.00		
7,656.00	IDEA PRESCHOOL BASE	7,658.00		456.00		456.00	94.05%
279,906.00	IDEA ENROLL/POVERTY	308,831.00		56,091.00	211,568.00	-155,477.00	81.84%
36,003.00	IDEA NON PUBLIC	40,691.00		16,315.00	7,656.00	8,659.00	59.91%
	MEDICAID IN PUBLIC SCHOOLS				0.00		
	MAAPS RECEIPTS	28,000.00		29,022.12	18,618.94	10,403.18	-3.65%
	N-SPDG GRANT			4,068.68		4,068.68	
58,794.00	TITLE IV, PART B, NCLB 21ST CENTURY	206,000.00	26,942.00	144,375.00	149,651.48	-5,276.48	29.92%
	LONG TERM LOAN-LOC				0.00		
	SALE OF PROPERTY			8,963.00		8,963.00	
	TRANSFERS FROM FUNDS				0.00		
	OTHER NON-REVENUE RECEIPTS			1,204.67	7,393.05	-6,188.38	
	TOTAL WITHOUT INTERCOMPANY RECEIPTS	17,627,551.00	3,808,992.19	15,542,223.48	14,751,039.68	791,183.80	11.83%
	NON PROGRAM RECEIPTS			725,000.00	2,654,000.00		
	GRAND TOTAL	17,627,551.00	3,808,992.19	16,267,223.48	17,405,039.68		
451,976.00							

			DISB. MONTH	DISB. THRU:	DISB. THRU:		19-20	18-19
	DISBURSEMENTS:		MAY	5/31/2020	5/31/2019	DIFFERENCE	% OF BUDGET TO	% OF BUDGET TO
							BE SPENT	BE SPENT
1100	INSTRUCTION	6,270,768.00	511,229.43	4,745,096.77	4,581,572.95	163,523.82	24.33%	
1115	CAREER ACADEMY	192,535.00	15,419.55	142,971.50	141,540.11	1,431.39	25.74%	
1150	ELL	295,645.00	23,790.01	220,843.52	220,917.52	-74.00	25.30%	
1160	POVERTY	1,386,250.00	106,882.27	976,222.17	1,016,190.11	-39,967.94	29.58%	
1190	PRESCHOOL LOCAL FUNDS	149,925.00	10,239.59	112,044.70	91,010.02	21,034.68	25.27%	
1200	SPECIAL EDUCATION	2,580,220.00	202,841.18	1,853,635.64	1,742,056.89	111,578.75	28.16%	
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00				0.00	100.00%	
2120	GUIDANCE	250,550.00	20,427.30	184,847.26	177,007.56	7,839.70	26.22%	
2130	HEALTH/NURSE	88,425.00	6,998.72	64,628.45	61,164.12	3,464.33	26.91%	
2140	PSYCHOLOGY	200,620.00	15,704.28	143,238.86	146,890.55	-3,651.69	28.60%	
2150	SPEECH/AUDIOLOGY	191,425.00	15,637.19	145,794.08	129,079.21	16,714.87	23.84%	
2160	OCCUPATIONAL THERAPY	43,235.00	2,848.03	26,200.28	80,650.29	-54,450.01	39.40%	
2170	PHYSICAL THERAPY	32,900.00	3,811.50	13,573.17	41,487.54	-27,914.37	58.74%	
2180	VISION	49,900.00	13,333.33	26,666.66	52,974.00	-26,307.34	46.56%	
2212	CURRICULUM DIRECTOR	60,575.00	4,937.44	44,911.73	44,812.35	99.38	25.86%	
2214	STANDARDS DIRECTOR	60,125.00	4,915.25	44,497.21	44,850.73	-353.52	25.99%	
2220	LIBRARY	349,895.00	27,261.18	258,868.67	249,453.44	9,415.23	26.02%	
2290	EARLY RETIREMENT	131,000.00		130,701.00	117,685.80	13,015.20	0.23%	
2310	SCHOOL BOARD	167,020.00	3,703.46	63,120.22	75,575.98	-12,455.76	62.21%	
2320	SUPERINTENDENT	273,475.00	22,485.69	205,336.12	222,845.84	-17,509.72	24.92%	
2410	PRINCIPALS	958,175.00	79,427.80	689,308.14	665,758.61	23,549.53	28.06%	
2510	BUSINESS OFFICE	277,000.00	99,647.38	247,599.61	213,191.60	34,408.01	10.61%	
2520	VEHICLE ACQUISITION	0.00				0.00		
2580	TECHNOLOGY	224,050.00	25,425.61	93,978.03	175,063.58	-81,085.55	58.05%	
2610	PLANT OPERATION	1,054,800.00	72,458.59	759,754.79	878,016.66	-118,261.87	27.97%	
2620	MAINTENANCE	662,725.00	31,866.87	458,712.80	541,335.57	-82,622.77	30.78%	
2700	PUPIL TRANSPORTATION	323,229.00	13,397.81	189,281.02	211,858.71	-22,577.69	41.44%	
2900	OTHER SUPPORT SERVICES	152,858.00	632.19	63,030.90	72,417.58	-9,386.68	58.77%	
3500	TEXTBOOK LOAN	10,000.00	1,936.07	4,977.02	0.00	4,977.02	50.23%	
3535	HIGH ABILITY LEARNERS	97,635.00	7,757.30	72,424.08	69,051.83	3,372.25	25.82%	
3540	STATE EARLY CHILDHOOD	104,691.00	10,290.71	72,164.94	91,824.44	-19,659.50	31.07%	
5000	DEBT SERVICES	360,500.00	23,065.87	230,820.33	224,930.64	5,889.69	35.97%	
6200	TITLE I	473,620.00	38,746.21	350,779.35	346,894.58	3,884.77	25.94%	
6310	TITLE II PART A	72,325.00		17,498.78	1,213.92	16,284.86	75.81%	
6406	IDEA PART B PRESCHOOL	7,658.00		7,657.48	7,000.00	657.48	0.01%	
6408	IDEA BASE/ENROLLMENT/POVERTY	318,760.00	15,655.39	284,482.08	179,749.86	104,732.22	10.75%	
6412	NON-PUBLIC SPED	40,600.00	11,027.70	36,106.83	27,516.05	8,590.78	11.07%	
6690	N-SPDG GRANT-PBIS	9,000.00	47.32	4,573.78	1,380.75	3,193.03	49.18%	
6968	TITLE IV, PART B, NCLB 21ST CENTURY	211,230.00	13,767.04	173,838.29	180,637.10	-6,798.81	17.70%	
	SUBTOTAL WITHOUT LOANS	18,153,799.00	1,457,615.26	13,160,186.26	13,125,606.49	34,579.77	27.51%	24.99%
	TRANSFER TO FUND							
	NON-PROGRAM CHARGES							
	PAY OFF LOC		2,450,000.00	2,825,000.00	3,599,000.00			
	TOTAL DISBURSEMENTS:	18,153,799.00	3,907,615.26	15,985,186.26	16,724,606.49			

	Balance on hand District Treasury 8-31-19	-3,810,880.07						
	Receipts through: 5-31-2020	15,542,223.48						
	TOTAL BALANCE & RECEIPTS	11,731,343.41						
	Outstanding warrants 8-31-19	174,692.01						
	Warrants issued through: 5-31-2020	13,160,186.26						
	TOTAL WARRANTS	13,334,878.27						
	BALANCE	-1,603,534.86						
	Balance in District Treasury	-1,416,994.96 *						
	Outstanding warrants	186,492.58						
	BALANCE	-1,603,487.54						
	Reconciling Item	47.32						
		-1,603,534.86						
	*BALANCE DOES NOT INCLUDE \$2,445,000.00 TANS,							

		6/1/2020	Board Meeting Mileage Sheet									
DATE												
PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE	
11/18/2002	2001	OLDSMOBILE	VAN	TAN	SILJOUETTE	7	1GHDX23E41D221511	6	15700	53026	204872	
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	166308	
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	200408	
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	171319	
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	158981	
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	196192	
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	107886	
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	149128	
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	173648	
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	94188	
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	61347	
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	155092	
8/10/2011	1997	INTERNATIONAL	SPED BUS	29	INTERNATIONAL	13	HVBDABK3VH477428	8	4224	56538	144289	
8/10/2011	1997	INTERNATIONAL	SPED BUS	30	INTERNATIONAL	13	HVBDABK1VH477427	8	4224	56537	156237	
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	107546	
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	159051	
5/30/2012	1992	FORD	PICKUP	GREEN	CONVTNL F250	3	1FTEF25H4LA18103	8	1800	51677	131565	
NOV 2013	2013	CHEVY	CAR	SILVER	IMPALA LT	5	2G1WGSE32D1131794	6	totalled	57646	50887	
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	150895	
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEW45F83HB65697	8		57655	161796	
Sold at auction		Totaled/wrecked			Out of commission no longer able to drive							



NSAA COVID 19 Update

1 message

Jay Bellar <jbellar@nsaahome.org>

Tue, May 26, 2020 at 3:33 PM

Weight Room Update

May 26, 2020

As a result of the Governor's announcement on May 22nd, beginning June 1st NSAA member schools are permitted to open weight rooms for voluntary strength and conditioning sessions. As you are aware, NSAA by-law 3.2.7.1 addresses summertime conditioning programs, and provides:

3.2.7.1 **Summertime Conditioning Program.** A member school may organize and supervise a summer conditioning program to include weight lifting, running, and exercising for its members in accordance with the following provision:

- a. Such a conditioning program shall be general in nature and may include only exercises designed to promote physical fitness.
- b. Sport-specific drills are not allowed, and sport specific-equipment may not be used.

Conditioning sessions shall be no longer than 60 minutes in length, and no member shall participate in more than one such session per day.

In permitting summertime conditioning programs, prioritizing the health and safety of all students and staff must remain the focus of each NSAA member school.

These requirements must be followed when conducting voluntary strength and conditioning sessions:

- Maintain social distance by being 6 feet apart.
- Groups of **a maximum 25 persons (students) or less** must be pre-determined; the fifty percentage (50%) of rated occupancy does not apply to high school weight rooms per the express directive of the Governor's office.
 - Note – Hall, Hamilton, Merrick and Dakota counties remain under the 10-person occupancy requirements.
- Once groups determined, students may not switch from one group to another.
- Interaction between groups shall be avoided.
- Sessions can only include weightlifting, running, and exercises designed to promote physical fitness.
- Sport-specific drills are not permitted, and sport-specific equipment may not be used **as part of school sponsored summer conditioning**.

- Implement diligent and effective cleaning and disinfecting of frequently touched objects and surfaces following the guidance of the CDC

It is the responsibility of each NSAA member school to comply with:

1. The above requirements; and,
2. The NSAA Summer Activities by-laws beginning at Section 3.27 (see below).

Additionally, notwithstanding the NSAA summer by-laws, NSAA member school sponsored camps and clinics are prohibited in any sport at this time. Pursuant to the Governor's DHM the following activities are prohibited: Basketball, cheerleading, football, soccer and wrestling ("Prohibited Sports"). Members may have open gyms where sport-specific drills are permitted and sport-specific equipment may be used by individuals except in the Prohibited Sports.

Should the Governor issue further DHM's that would modify the foregoing provisions or other conditions warrant, these requirements will be adjusted.

Any further official verified updates will be posted on the NSAA website and the NSAA social media platforms.

3.2.7 Summer Activities. From the Tuesday following Memorial Day to July 31, a member school may not sponsor a team or individual, provide uniforms, individual player equipment (except football, baseball, and softball protective equipment for commercial camps), or otherwise be responsible for a student in summer competition. Attendance at summer activities shall be voluntary. No coach or school representative may directly or by implication direct a student to attend summer activities as a condition for membership on a high school team or restrict the level of team participation within the high school program.

APPROVED RULINGS AND INTERPRETATIONS FOR 3.2.7

Applicable to Coaches During The Summer.

The school year out-of-season period begins on the date of the official start of fall practices. Summer activities are regulated between the Tuesday following Memorial Day and July 31. Between the end of the summer activities period and the start of the school year, out-of-season period (August 1 through the official start of fall practices), the following shall apply:

- (1) *The organized practice rule shall be in effect;*
- (2) *Conditioning programs may be held;*
- (3) *Attendance at commercial camps and clinics is permissible, but the organized practice rules shall be in effect for such camps and clinics; and*
- (4) *No school-sponsored clinics or camps may be held.*

(5) *Due to safety concerns, schools may permit the use of football helmets and softball and baseball protective equipment for summer leagues, camps, clinics, and other summer activities.*

NSAA Catastrophic Insurance does not cover coaches/students/schools during the summer activities period. (Tuesday following Memorial Day through July 31)

Q: *Can schools provide school vans for coaches to drive to a summer camp?*

A: *Yes, NSAA Bylaw 3.2.8(d) allows school transportation for individuals participating in team sports camps/clinics with prior approval from the district's Board of Education. However, the NSAA Catastrophic insurance would not cover this transportation.*

Q: *Can a student voluntarily attend the school-sponsored, 60-minute conditioning program, and then return to that school that evening to lift weights?*

A: Yes, NSAA Approved Ruling 3.2.7.3 states that students may work-out on their own at the school facility and it shall not be considered to be involved in an organized practice.

Q: Could a coach conduct voluntary practices during the summer activity period?

A: Yes, NSAA Bylaw 3.2.7.6 allows a coach to have unlimited contact with students during the summer activities period, provided no support is received from the school/district. The organized practice rule is not in effect during the summer activities period.

Q: Can schools allow student participating in summer activities to wear school-issued uniforms (practice, game, warm-up, or scrimmage vest)?

A: No, NSAA Bylaw 3.2.7.9 does not allow for the use of school equipment which includes school uniforms.

Q: Can a high school coach conduct a commercial camp/clinic at their high school?

A: Yes, NSAA Bylaw 3.2.7.8 (b) allows high school coaches to rent school facilities for use by individuals. Camps conducted by high school coaches shall be publicized as open to all area individuals wishing to attend and not limited to students from the coach's high school.

Q: As a reward, can a coach excuse a student from the first day of high school practice because of the student's participation in summer activities?

A: No, NSAA Bylaw 3.2.7 states that attendance at summer activities shall be voluntary.

Q: What does school support mean?

A: It can include but may not be limited to the school funding or sponsoring individuals/teams or allowing the use of school issued apparel. School support also includes booster club funds. Coach's compensation and renting outside facilities would also be school support. If the school/school district provides any financial support or provisions to assist/conduct the activity, then it will be considered school support.

3.2.7.2 Allowable Summer Activities. During the summer a member school may organize the following:

3.2.7.3 Summertime School-Sponsored Camps/Clinics: A school may organize a camp or clinic in any sport from the Tuesday following Memorial Day through July 31. The camp shall be limited to no more than ten days over a period of 21 consecutive calendar days starting with the first date of the camp/clinic.

a. Summertime school-sponsored camps/clinics include planned physical activities that are instructional and competitive in nature where actual games can be played or simulated by camp attendees.

b. Summertime school-sponsored camps/clinics shall be voluntary and open to all interested students from grades 9-12.

c. The use of school facilities and equipment is permitted in accordance with local school board policy.

d. If a summertime school-sponsored camp/clinic is held in football, contact shall be allowed with the use of hand held dummies only. The no-contact rule shall prohibit contact with mechanical or training devices, as well as with other players. The use of blocking sleds and other mechanical devices is prohibited. The no-contact rule does not preclude incidental or inadvertent contact, or the touching of a ball carrier with the hand(s). The only pieces of general football equipment shall be footballs, shoes, helmets, kicking tees and hand-held blocking dummies.

3.2.7.4 Summertime Conditioning Program. A member school may organize and supervise a summer conditioning program to include weight lifting, running, and exercising for its members in accordance with the following provision:

a. Such a conditioning program shall be general in nature and may include only exercises designed to promote physical fitness.

b. Sport-specific drills are not allowed, and sport specific-equipment may not be used.

c. Conditioning sessions shall be no longer than 60 minutes in length, and no member shall participate in more than one such session per day.

APPROVED RULINGS AND INTERPRETATIONS FOR 3.2.7.3

Conditioning sessions organized and run by members of the school's coaching staff are subject the 60- minute limitation. Students, for example, who work out on their own at the school facility in weight lifting, general calisthenics, running, or agility-type exercises shall not be considered to be involved in an organized conditioning program.

3.2.7.5 Summertime Open Gym. It is permissible for students to be involved in NSAA activities of a school's open gymnasium program during the summer under the following conditions:

- a. The gym is open for all individuals and all activities.
- b. Schools may not designate sport-specific times.
- c. Coaching or instruction is not provided.
- d. School employees who are present restrict their duties to supervision of the facility.
- e. Permitting the participation by non-high school students (graduates, adults or individuals not a member of the school) shall be determined by local school board policy.

3.2.7.6 Summertime School Recreation Programs. Schools may sponsor summer recreation programs provided all individuals who wish to participate are permitted to attend and the competition is intra-school. Individual player equipment, except football helmets and pads, may be provided.

3.2.7.7 Summertime Regulations for Athletes and Coaches. From the Tuesday following Memorial Day or final day of school (whichever is later) until July 31, there shall be no restrictions on the contact between students and high school coaches, provided no support is received from the school district.

APPROVED RULINGS AND INTERPRETATIONS FOR 3.2.7.6

1. *The organized practice rule shall be in effect during the school year until Memorial Day, except in the case of organized teams (e.g., Legion baseball, USA softball, etc.). If a high school coach or other adult associated with the school program is also the coach of an organized non-school team, practice and competition involving the coach and athletes of that non-school team may begin at the conclusion of the state tournament of that activity or during Week 46 of the standardized calendar, whichever date is later.*

2. *If a high school coach or other adult associated with the school baseball program is also the coach of an organized non-school Junior or Senior Legion baseball teams that will practice and compete after July 31st in preparation for a qualifying state, regional or national Legion baseball tournament, that school must seek a waiver for the school-year, out-of-season Bylaw 3.2.2 (Organized Practice) from the NSAA Executive Director to continue their practice and competition through the completion of these tournaments.*

3.2.7.8 Summer Leagues. High school coaches are permitted to coach students from their school in summer league competition and games, provided there is no direct support from the school.

- a. There must be evidence that the organization or individual conducting the league has rented or leased the school facility to prove the school is not involved with sponsorship or funding.
- b. All league fees and costs are to be paid by the athlete and/or his/her parents. The school, booster clubs, individuals and/or other organizations shall not provide expenses or support for individuals participating in such leagues.
- c. Team fundraisers may be used to finance summer league and camp activities. The AD/coach can hold money collected from fundraising in a school account until the money is needed to pay for summer league or camp activities. Any athlete receiving money for summer league/camps must participate in the fundraising activity.
- d. The use of school names and uniforms (practice, game, warm-up or scrimmage vests) shall be considered school support and are prohibited.

3.2.7.9 Summertime Use of School Facilities. Member schools may permit the use of their facilities in accordance with the school board rental policy. Examples of acceptable use of school facilities for activities are:

- a. **Summer Leagues.** There must be evidence that the organization or individual conducting the league has rented or leased the facility to prove the school is not involved in its sponsorship or funding.
- b. **Commercial Sport Camps/Clinics.** A school may rent its facility for use by individuals, including its own school coaches or other organizations for commercial camps/clinics or schools. Camps conducted by high school coaches shall be publicized as open to all area individuals wishing to attend and not limited to students from the coach's high school.
- c. All-Star competition that involves graduated seniors.
- d. Competitive meets and contests sponsored by non-school groups.
- e. Facilities approved under the above stipulations include: gymnasiums, tracks, swimming pools, tennis courts, athletic playing fields, and baseball and softball diamonds.

3.2.7.10 Summertime Use of School Equipment. Member schools may permit the use of school equipment, other than individual player equipment and uniforms, as long as the school is in no way responsible or involved. Acceptable equipment shall be: shot puts; discus; vaulting poles; landing pits; hurdles; balls; tennis racquets; golf clubs; nets; vaulting, high jump, and volleyball standards; swimming kick boards; weight machines; football helmets and pads for students attending commercial camps; and batting helmets and catcher's equipment for students attending commercial camps.

APPROVED RULINGS AND INTERPRETATIONS FOR 3.2.7.9

Due to safety concerns, schools may permit the use of football helmets and softball and baseball protective equipment for summer leagues, camps, clinics, and other such summer activities.

3.2.8 Summertime College/Professional/Commercial Team Sport Camps/Clinics. High school coaches are permitted to accompany students from their school to college, professional, or commercial sports specialized team camps/clinics during the summer.

- a. The purpose of a specialized sports camp/clinic/school is to give team members an opportunity to improve their skills in a particular activity.
- b. The athlete and/or his/her parents shall pay the fees and expenses for attendance to such camps or schools. The school, booster clubs, individuals and/or other organizations shall not provide expenses or support for individuals participating in camps, schools, and non-school competition.
- c. Team fundraisers may be used to finance team commercial camp/clinic activities. The AD/coach can hold money collected from fundraising in a school account until the money is needed to pay for camp activities. Any athlete receiving money for summer team camps/clinics must participate in the fundraising activity.
- d. The school shall not provide uniforms (practice, game, warm-up or scrimmage vests) but may provide transportation for individuals participating in such camps/clinics, or schools with prior approval from the district's Board of Education.

3.2.9 Summertime Individual Commercial Camps/Clinics. During the summer, students may attend any individual skill/technique camps or clinics.

- a. The purpose of an individual camp/clinic/school is to give a student an opportunity to improve his/her skills in a particular activity.
- b. The athlete and/or his/her parents shall pay the fees and expenses for attendance to such camps or schools. The school, booster clubs, individuals and/or other organizations shall not provide expenses or support for individuals participating in camps.

c. Team fundraisers may be used to finance individual commercial camp/clinic activities. The AD/coach can hold money collected from fundraising in a school account until the money is needed to pay for summer individual camp/clinic activities. Any athlete receiving money for camps/clinics must participate in the fundraising activity.

d. The school shall not provide uniforms (practice, game, warm-up or scrimmage vests).

JB

Jay Bellar

Executive Director

Nebraska School Activities Association

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