

Board of Education Regular Meeting
Monday, February 8, 2021 6:00 PM
Northside Elementary Commons
1200 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. Welcome to Visitors and Public
 - 1.5. Approval of Agenda
 - 1.6. Citizen Comment Time
 - 1.7. Approval of Minutes
 - 1.8. Claims and Accounts
 - 1.9. Financial Report
 - 1.10. Principal's Comments – “What’s Happening With The PIONEERS!”
2. Old Business
 - 2.1. Strategic Planning
3. New Business
 - 3.1. Presentation by Chuck Wiest of Arbor Bank
 - 3.2. Presentation by Jenny Bassinger, Otoe County Clerk
 - 3.3. Committee Reports
 - 3.3.1. Education, Americanism and Civics
 - 3.3.2. Buildings and Grounds
 - 3.3.3. Finance
 - 3.3.4. Policy
 - 3.4. Policy Review
 - 3.5. Option Enrollment
 - 3.6. Pioneer Academy
 - 3.7. Surplus Items
 - 3.8. Boiler Maintenance
 - 3.9. Superintendent's Report
 - School Calendar
 - Override election
 - Legislative updates
4. Executive Session
 - 4.1. Executive Session Action Items
5. Adjournment

**Board of Education Regular and
Reorganizational Meeting
Monday, January 11, 2021 6:00 PM
Commons at Northside Elementary
1200 14th Avenue
Nebraska City, NE 68410**

The Nebraska City News Press and B103 were notified.

Notice was published on the Nebraska City Public Schools website on Tuesday, December 15, 2021 and in the Nebraska City News Press on Friday, January 1, 2021 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. Copies of the postings on Tuesday, December 15, 2021 and Friday, January 1, 2021 are 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.

1. Call to Order

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Don Loseke: Present
Jeff Fields: Present
Stacie Higgins: Present
Jim Nemecek: Present
Nick Schmitz: Present
Teri Stukenholtz: Present
Stephen Luther: Present
Present: 9

1.2. Pledge of Allegiance

1.3. Oath of Office-Policy 2004

New Board Member Don Loseke recited the Oath of Office

1.4. Board Member Conflict of Interest Statement of Intent - All Member-Policy 2005

1.5. Organizational Meeting for the Board of Education

1.5.1. Election of Officers

1.5.1.1. President

Order #16432-Motion Passed: Motion to appoint Kent Blum as president for 2021 passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

1.5.1.2. Vice President

Order #16433-Motion Passed: Motion to appoint Jim Nemec as Vice President for 2021 passed with a motion by Lisa Chaney and a second by Stacie Higgins.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

1.5.2. Appointment of Committees by Board President for 2021

<u>Finance</u>	<u>Education</u>	<u>Buildings and Grounds</u>	<u>Policy</u>
Kent Blum	Stephen Luther	Jeff Frields	Jim Nemec
Lisa Chaney	Stacie Higgins	Nick Schmitz	Stacie Higgins
Jim Nemec	Don Loseke	Teri Stukenholtz	Lisa Chaney
			Kent Blum

1.5.3. Appointment of Board Secretary and Board Treasurer

Order #16434-Motion Passed: Motion to approve Brenda Wieckhorst as the Board Treasurer and Mark Fritch as the Board Secretary for 2021 passed with a motion by Jim Nemec and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

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

1.7. Welcome to Visitors and Public

1.8. Approval of Agenda

Order #16435-Motion Passed: Motion to approve the agenda for January 11, 2021 passed with a motion by Teri Stukenholtz and a second by Stacie Higgins.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

1.9. Citizen Comment Time

1.10. Approval of Minutes

Order #16436-Motion Passed: Motion to approve the minutes from the Regular Meeting December 14 and the Work Sessions on December 21 and December 28, 2020 passed with a motion by Jim Nemec and a second by Nick Schmitz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

1.11. Claims and Accounts

Order #16437-Motion Passed: Motion to approve the claims and accounts as presented passed with a motion by Jim Nemec and a second by Stacie Higgins.

General Fund: \$181,804.52; **Lunch Fund:** \$63,174.58; **Payroll Fund:** \$1,221,637.73;
Building Fund: \$2,250.00; **OPUF Fund:** \$400.00; **Payroll Benefits Fund:**\$207,369.49

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

1.12. Financial Report

Order #16438-Motion Passed: Motion to approve financial report passed as presented with the current balance in the treasury being \$-1,498,130.82 (Balance does not include \$2,400,000.00 borrowed from TANS) with a motion by Jim Nemec and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

1.13. Principal's Comments – “What's Happening With The PIONEERS!”

2. Old Business

2.1. Policy 4043-Professional Boundaries and Appropriate Relationships between Employees and Students

Order #16439-Motion Passed: Motion to approve upon second and final reading, Policy 4043-Professional Boundaries and Appropriate Relationships between Employees and Students passed with a motion by Stacie Higgins and a second by Jim Nemec.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

3. New Business

3.1. Dana Cole 2019-2020 Audit Review

Order #16440-Motion Passed: Motion to accept the 2019-2020 District Audit from Dana Cole as presented passed with a motion by Jim Nemec and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea

Stephen Luther: Yea
Yea: 9, Nay: 0

3.2. Committee Reports

3.2.1. Education, Americanism and Civics Committee

3.2.2. Finance Committee

3.2.3. Policy Committee

3.2.4. Building and Grounds Committee

3.3. Selection of Depositories

Order #16441-Motion Passed: Motion to approve Arbor Bank and Premier Bank of Nebraska City as 2021 depositories for the Nebraska City Public Schools passed with a motion by Jim Nemeč and a second by Lisa Chaney.

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

3.4. Personnel

3.4.1. Superintendent's Contract

Order #16442-Motion Passed: Motion to approve a one-year contract extension for Superintendent Mark Fritch, through June 2023, passed with a motion by Teri Stukenholtz and a second by Jeff Fields.

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

3.4.2. Resignation

Order #16443-Motion Passed: Motion to approve a letter of resignation from Sarah Roberts, Speech Language Pathologist, effective the end of the 2020-2021 school year passed with a motion by Stacie Higgins and a second by Jim Nemeč.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea

Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

3.5. Nemaha NRD Hazard Mitigation Pan Resolution

Order #16444-Motion Passed: Motion to adopt the Nemaha NRD Hazard Mitigation Plan 2020 by resolution as presented passed with a motion by Kent Blum and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

3.6. Update on Properties

There is no information to update regarding the district properties at this time.

3.7. Parallel Care Agreement

Order #16445-Motion Passed: Motion to accept the three-year Parallel Care Agreement with Parallel Technologies as presented, passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

3.8. English 9 Proposal

Order #16446-Motion Passed: Motion to approve the English 9 Proposal as presented passed with a motion by Stacie Higgins and a second by Stephen Luther.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea

Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

3.9. Policy Review-Policy 4057-Superintendent Evaluation

3.10. Superintendent's Report

3.11. Executive Session

Order #16447-Motion Passed: Motion to move into Executive Session for the purpose of a strategy session with respect to collective bargaining and the sale of district property clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion by Kent Blum and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

3.12. Executive Session Action Items

Order #16448-Motion Passed: Motion, in accordance with state law to stay within 98% and 100%, to approve an increase to the total package of the teacher contract by 3.17% passed with a motion by Kent Blum and a second by Nick Schmitz. The board also thanked the teachers for their help and dedication to our district and students at this challenging time.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 9, Nay: 0

The Board entered Executive Session at 7:04 PM.

The Board exited Executive Session at 7:48 PM.

4. Adjournment

The meeting adjourned at 7:48 PM.

Mark Fritch, Secretary



NOTICE OF BOARD MEETING -- REGULAR AND REORGANIZATIONAL MEETING JANUARY 11, 2021

DAMIEN BERTWELL
TUESDAY, DECEMBER 15, 2020

NOTICE IS HEREBY GIVEN that the Regular and Reorganizational 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., January 11, 2021 at Northside Elementary, 1200 14th Avenue, Nebraska City, Nebraska, in the Commons, 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.

Mark Fritch
Superintendent of Schools



Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410
Phone: 402-873-6033
Fax: (402) 873-6030

SCHOOLS

- Nebraska City Public Schools
- Nebraska City High School
- Nebraska City Middle School
- Hayward Elementary School
- Northside Elementary School

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STAY CONNECTED



**Board of Education Special Meeting
Monday, January 18, 6:00 PM
Commons at Northside Elementary
1200 14th Avenue
Nebraska City, NE 68410**

The Nebraska City News Press and B103 were notified.

Notice was published on the Nebraska City Public Schools website on Tuesday, January 12, 2021 and in the Nebraska City News Press on Friday, January 15, 2021 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 postings on Tuesday, January 12, 2021 and Friday, January 15, 2021 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.

1. Call to Order

President Kent Blum called the meeting to order at 6:00 PM.

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Don Loseke: Absent
Jeff Fields: Present
Stacie Higgins: Present
Stephen Luther: Present
Jim Nemec: Present
Nick Schmitz: Present
Teri Stukenholtz: Present
Present: 8 Absent: 1

2. Executive Session

Order #16449-Motion Passed: Motion that the Board go into Executive Session for a strategy session with respect to the sale of district property clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion made by Kent Blum and seconded by Teri Stukenholtz.

Don Loseke: Absent
Kent Blum: Yea
Lisa Chaney: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Stephen Luther: Yea
Jim Nemec: Yea

Nick Schmitz: Yea
Teri Stukenholtz: Yea
Yea: 8, Nay: 0, Absent: 1

The Board entered into Executive Session at 6:02 PM.
The Board exited Executive Session at 6:44 PM.

3. Executive Session Action Items

Order #16450-Motion Passed: Motion to accept the verbal offer of Southeast Community College for the purchase of Pioneer Academy for \$950,000 and commend Superintendent Mark Fritch for his work in taking into consideration the financial situation and academic offerings for the district passed with a motion by Jim Nemeč and a second by Lisa Chaney.

Don Loseke: Absent
Kent Blum: Yea
Lisa Chaney: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Stephen Luther: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Yea: 8, Nay: 0, Absent: 1

4. Adjournment

Order #16451-Motion Passed: Motion to adjourn at 6:45 PM passed with a motion by Stephen Luther and a second by Jeff Frields.

Don Loseke: Absent
Kent Blum: Yea
Lisa Chaney: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Stephen Luther: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Yea: 8, Nay: 0, Absent: 1

Mark Fritch, Secretary



NOTICE OF BOARD MEETING -- SPECIAL MEETING JANUARY 18, 2021

DAMIEN BERTWELL
TUESDAY, JANUARY 12, 2021

NOTICE IS HEREBY GIVEN that a **Special 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 PM., January 18, 2021 at Northside Elementary, 1200 14th Avenue, Nebraska City, Nebraska, in the Commons**, 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.

Mark Fritch

Superintendent of Schools



Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410
Phone: 402-873-6033
Fax: (402) 873-6030

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- Northside Elementary School

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STAY CONNECTED



Board of Education Special Meeting
Friday, January 22, 12:00 PM
Boardroom at Central Office
1700 14th Avenue
Nebraska City, NE 68410

Nebraska City News Press and B103 were notified.

Notice was published on the Nebraska City Public Schools website and buildings, City Hall, Otoe County Courthouse, Morton-James Public Library and the United States Post Office on Wednesday, January 20, 2021 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, January 20, 2021 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.

1. Call to Order

President Kent Blum called the meeting to order at 12:03 PM.

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Don Loseke: Present
Jeff Fields: Present
Stacie Higgins: Present
Stephen Luther: Present
Jim Nemeč: Present
Nick Schmitz: Absent
Teri Stukenholtz: Present
Present: 8 Absent: 1

2. Sale of District Property-Second Avenue

Order #16452-Motion Passed: Motion to accept the offer of \$55,000 as presented for Second Avenue passed with a motion made by Kent Blum and seconded by Jim Nemeč.

Don Loseke: Yea
Kent Blum: Yea
Lisa Chaney: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Stephen Luther: Yea
Jim Nemeč: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Yea: 8, Nay: 0, Absent: 1

Superintendent Mark Fritch thanked Jan Madsen with Palmtag Realty for all her time and effort working with the school district to sell the property.

4. Adjournment

Order #16453-Motion Passed: Motion to adjourn at 12:10 PM passed with a motion by Jim Nemeč and a second by Jeff Frields.

Don Loseke: Yea

Kent Blum: Yea

Lisa Chaney: Yea

Jeff Frields: Yea

Stacie Higgins: Yea

Stephen Luther: Yea

Jim Nemeč: Yea

Nick Schmitz: Absent

Teri Stukenholtz: Yea

Yea: 8, Nay: 0, Absent: 1

Mark Fritch, Secretary



NOTICE OF BOARD MEETING -- SPECIAL MEETING ON JANUARY 22, 2021
DAMIEN BERTWELL
WEDNESDAY, JANUARY 20, 2021

NOTICE IS HEREBY GIVEN that a **Special Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **12:00 o'clock P.M.**, January 22, 2021 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.

Mark Fritch

Superintendent of Schools



Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410
Phone: 402-873-6033
Fax: (402) 873-6030

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Nebraska City Public Schools

Board Report - Bill Listing

January 2021

Vendor Name	Description	Check Total
Checking Account ID	08 Fund Number	08 Building Fund
FIRST CLASS PLUMBING AND HEATING	NS BOILER REPAIRS	2,412.00
JCI INDUSTRIES, INC.	HS BOILER CHECK VALVE	2,550.00
LARRY'S BOILER SERVICE, INC.	HS BOILER INSPECTION	751.00
Fund Number	08	<u>5,713.00</u>
Checking Account ID	08	<u>5,713.00</u>
Checking Account ID	1 Fund Number	01 General Fund
A-1 LOCKSMITH	DISTRICT KEYS MADE	92.00
AGTAC SERVICES, LLC	CONTRACTED SERVICES	30,766.88
AMAZON.COM	SPEECH & OFFICE SUPPLIES	89.87
AMERICAN NATIONAL BANK	LOAN PAYMENT	1,260.03
AMERICOM COMMUNICATIONS	HS INTERCOM REPAIRS	327.50
ARBOR BANK	LOAN PAYMENT	21,805.84
AUTO PARTS OF NEBRASKA CITY	BOBCAT PARTS	26.97
BAND SHOPPE	BELL COVERS	1,235.85
BOHL PLUMBING	PLUMBING REPAIRS	75.33
BOK FINANCIAL	TANS INTEREST	8,900.00
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	4,247.50
CARD SERVICES	VARIOUS CHARGES	377.98
CARPENTER PAPER COMPANY	CUSTODIAL SUPPLIES	647.84
CPI Nonviolent Crisis Intervention	ANNUAL MEMBERSHIP	150.00
DANA L. GUNDERSON	CONTRACTED SERVICES ESSERS AND IDEA	39,799.00
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	232.49
DECKER, INC.	STOOL CAP	232.39
DENNIS SUPPLY COMPANY	MS SAFETY VALVE	104.80
DIETZE MUSIC	MELLPHONE REPAIR	125.00
ELECTRONIC CONTRACTING CO.	HS INTERCOM	315.00
ESU #4	CONTRACTED SERVICES	2,883.75
FASTENAL CO.	SHOP SUPPLIES	48.62
GARRATT-CALLAHAN CO.	HS BOILER SENSOR	52.80
GATEHOUSE MEDIA NEBRASKA HOLDINGS	LEGAL PROOF AD	13.15

GRACENOTES, LLC	SIGHTREADING	35.00
GRAINGER	BOILER RM INSULATION	28.00
HOME DEPOT CREDIT SERVICES	ICE MAKER KIT	49.99
Home Depot Pro	CUSTODIAL SUPPLIES	1,594.10
INDOFF INCORPORATED	CUSTODIAL SUPPLIES	149.97
JCI INDUSTRIES, INC.	MS HEAT VALVE KITS	937.34
JENNA HENRICHS	CONTRACTED SERVICES	4,898.30
JUDY GOERING	CLUB SUPPLIES	194.93
LAWSON PRODUCTS INC.	COVID SUPPLIES	151.32
LUNCHTIME SOLUTIONS, INC.	PRESCHOOL SNACKS	399.38
MADISON NATIONAL LIFE	JAN CLASSIFIED LTD	521.23
MENARDS SOUTH	SUPPLIES	556.10
MERCER'S DO IT BEST	VARIOUS CHARGES	237.28
MID STATES SCHOOL BUS, INC.	TRANSPORT SERVICES	22,098.42
MILLER MONROE FARRELL INSURANCE	INSURANCE	13,699.00
MULLENAX AUTO SUPPLY	PARTS FOR REPAIRS	24.52
NCECBVI	CONTRACTED SERVICES	8,400.00
NEBR. CITY PUBLIC SCHOOLS FOUNDATION	JAN FOUNDATION RENT	250.00
NEBRASKA CITY UTILITIES	UTILITIES	38,198.94
O'KEEFE ELEVATOR COMPANY, INC.	SERVICE CONTRACT	848.76
O'REILLY AUTO PARTS	VEHICLE REPAIRS	71.98
ON TO COLLEGE	ANNUAL SUBSCRIPTION	5,500.00
ONE SOURCE	BACKGROUND CHECKS	56.00
OTOE CO. CLERK	ELECTION FEE	873.17
PAYROLL ACCOUNT-NC PUBLIC SCH	FEBRUARY PAYROLL	1,153,302.56
PIONEER DRAMA SERVICES, INC.	SPRING PLAY SCRIPTS	330.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE LEASE	828.18
REX PFEIL	CONTRACTED SERVICES	943.30
RIVER VIEW PEST CONTROL, INC.	PEST CONTROL	410.00
S & S WORLDWIDE, INC.	HW & NS COOP SUPPLIES	78.00
SCHMITT MUSIC CO.	INSTRUMENT REPAIRS	450.24
SECURITY EQUIPMENT INC.	CARD READER REPLACEMENTS	1,862.50
SOUTHEAST PLUMBING AND HEATING	HW HVAC REPAIR	630.00
SPARQ DATA SOLUTIONS, INC.	ANNUAL SUBSCRIPTION	4,700.00
STERLING	REPLACEMENT KEYBOARDS	500.00

TRI-STATE RENTAL		COMPRESSOR RENTAL		85.00
UNITE PRIVATE NETWORKS		INTERNET		774.21
VERIZON WIRELESS		CELL PHONE		897.10
VOSS LIGHTING		SUPPLIES		919.64
VOYAGER FLEET SYSTEMS		FUEL CHARGES		2,004.48
WALMART COMMUNITY/RFCSLLC		SUPPLIES		70.93
WESTLAKE ACE HARDWARE		SUPPLIES		39.52
WESTSIDE COMMUNITY SCHOOLS		CONTRACTED SERVICES		1,073.00
WEX BANK		FUEL CHARGES		653.75
WINDSTREAM		PHONE		2,493.27
Fund Number	01			<u>1,386,630.00</u>
Checking Account ID	1			<u>1,386,630.00</u>
Checking Account ID	2	Fund Number	01 General Fund	<u><u>1,386,630.00</u></u>
BLUE CROSS BLUE SHIELD		JAN 2021 PREMIUMS		206,594.14
MADISON NATIONAL LIFE		JAN LIFE INSURANCE		1,752.90
VSP, INC		JAN 2021 VISION		1,570.83
Fund Number	01			<u>209,917.87</u>
Checking Account ID	2			<u>209,917.87</u>
Checking Account ID	6	Fund Number	06 School Nutritional Services	<u><u>209,917.87</u></u>
CARD SERVICES		MS KITCHEN REPAIRS		39.38
LUNCHTIME SOLUTIONS, INC.		MEAL SERVICE		52,228.32
MITCH NOVAK		MS FREEZER		719.60
NICK WOOD		STUDENT REFUND		72.00
Fund Number	06			<u>53,059.30</u>
Checking Account ID	6			<u>53,059.30</u>

Nebraska City Public Schools
January 2021
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 2020-21 is \$1.059942.

Balance Forward	740,084.65
Revenue	1,814,551.67
Expenses	<u>1,454,965.17</u>
Balance	1,099,671.15

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 2020-21 is \$0.009988.

Balance Forward	61,418.63
Revenue	60,802.89
Expenses	<u>5,713.00</u>
Balance	116,508.52

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 2020-21 is \$0.030228.

Balance Forward	54,098.23
Revenue	29,036.69
Expenses	<u>0.00</u>
Balance	83,134.92

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	117,190.41
Revenue	28.81
Expenses	<u>0.00</u>
Balance	117,219.22

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
Revenue	0.00
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	229,284.75
Revenue	4,539.76
Expenses	<u>53,059.30</u>
Balance	180,765.21

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	30,743.22
Revenue	1,221,637.73
Expenses	<u>1,220,990.47</u>
Balance	31,390.48

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	36,588.44
Revenue	6,435.96
Expenses	<u>6,432.81</u>
Balance	36,591.59

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	230,227.54
Revenue	.04
Expenses	<u>0.00</u>
Balance	230,227.58

GENERAL FUND MONTHLY FINANCIAL REPORT		REC'D MONTH	REC'D THRU:	REC'D THRU		20-21	19-20
RECEIPTS:	BUDGETED	JAN	1/31/2021	1/31/2020	DIFFERENCE	% OF BUDGET TO BE RECEIVED	% OF BUDGET TO BE RECEIVED
LOCAL PROPERTY TAXES	9,224,197.00	1,123,457.09	4,206,741.47	4,302,629.30	-95,887.83	54.39%	
CARLINE TAX	10,250.00		2,699.03	1,565.96	1,133.07	73.67%	
IN LIEU OF TAX, 5% GROSS	5,650.00				0.00		
MOTOR VEHICLE TAX	765,000.00	77,755.62	356,012.57	327,478.83	28,533.74	53.46%	
PENALTIES AND INTEREST ON TAXES							
TUITION FROM OTHER DISTRICTS-SPED				17,777.80	-17,777.80		
LOCAL LICENSE FEES, CITY	9,000.00		375.00	1,090.92	-715.92	95.83%	
RENTAL OF SCHOOL FACILITIES	2,000.00				0.00		
OTHER LOCAL REVENUE	46,900.00	93.23	9,043.85	23,542.64	-14,498.79	80.72%	
COUNTY FINES & LICENSE FEES	122,000.00	10,524.17	61,830.50	59,483.86	2,346.64	49.32%	
PSC and SCC Receipts				3,013.20	-3,013.20		
ESU RECEIPTS		1,253.60	1,253.60	564.05	689.55		
OTHER COUNTY SOURCES					0.00		
STATE AID	4,060,964.00	406,096.00	2,030,480.00	2,076,320.00	-45,840.00	50.00%	
SPECIAL EDUCATION PROGRAM	1,158,500.00	162,313.00	325,256.00	318,452.00	6,804.00	71.92%	
SPECIAL EDUCATION TRANSP.	25,000.00				0.00	100.00%	
HOMESTEAD EXEMPTION	258,000.00				0.00	100.00%	
RELIEF TO PROPERTY TAXPAYERS	525,000.00				0.00	100.00%	
PERSONAL PROPERTY TAX CREDIT	38,000.00				0.00	100.00%	
HIGH ABILITY LEARNERS	9,074.00		9,149.00	9,951.00	-802.00	-0.83%	
RULE 4 TEXTBOOK LOAN	20,000.00				0.00	100.00%	
PRO-RATE MOTOR VEHICLE	25,500.00	-2,404.55	691.28	3,534.31	-2,843.03	97.29%	
STATE APPORTIONMENT	224,420.00				0.00	100.00%	
IN LIEU OF SCHOOL LAND TAX		1,659.13	1,659.13	1,485.87	173.26		
DISTANCE EDUCATION INCENTIVE PAYMENTS					0.00		
14,278.00 STATE EARLY CHILDHOOD	87,398.00		26,281.00	52,714.00	-26,433.00	69.93%	
160,202.00 TITLE I	356,044.00			131,747.00	-131,747.00	100.00%	
TITLE I, PART A NCLB IMPROV BASIC PRGM					0.00		
900.00 TITLE II PART A	67,217.00		10,129.00	16,570.00	-6,441.00	84.93%	
IDEA BASE					0.00		
2,388.00 IDEA PRESCHOOL BASE	7,908.00		815.00	456.00	359.00	89.69%	
67,937.00 IDEA ENROLL/POVERTY	439,743.00		157,091.00	56,091.00	101,000.00	64.28%	
11,163.00 IDEA NON PUBLIC	56,712.00		22,117.00	16,315.00	5,802.00	61.00%	
MEDICAID IN PUBLIC SCHOOLS					0.00		
MAAPS RECEIPTS	38,000.00		19,116.85	16,902.62	2,214.23	49.69%	
38,554.00 ESSERS/CARES GRANT	258,486.00		197,594.00		197,594.00	23.56%	
N-SPDG GRANT	3,000.00			1,103.90	-1,103.90		
26,403.00 TITLE IV, PART B, NCLB 21ST CENTURY	200,649.00	6,485.00	41,610.00	47,288.00	-5,678.00	79.26%	
LONG TERM LOAN-LOC	3,350,000.00		300,000.00		300,000.00		
TAX ANTICIPATION NOTES							
SALE OF PROPERTY			60.00	8,963.00	-8,903.00		
TRANSFERS FROM FUNDS		23,081.21			0.00		
OTHER NON-REVENUE RECEIPTS			55.42	1,072.33	-1,016.91		
TOTAL WITHOUT INTERCOMPANY RECEIPTS	21,394,612.00	1,810,313.50	7,780,060.70	7,496,112.59	283,948.11	63.64%	57.48%
NON PROGRAM RECEIPTS				725,000.00		Does not include TANS	
GRAND TOTAL	21,394,612.00	1,810,313.50	7,780,060.70	8,221,112.59			
321,825.00							

			DISB. MONTH	DISB. THRU:	DISB. THRU:		20-21	19-20
	DISBURSEMENTS:		JAN	1/31/2021	1/31/2020	DIFFERENCE	% OF BUDGET TO BE SPENT	% OF BUDGET TO BE SPENT
1100	INSTRUCTION	5,939,800.00	477,522.36	2,372,666.14	2,656,527.87	-283,861.73	60.05%	
1115	CAREER ACADEMY	196,400.00	15,666.98	79,433.58	81,160.02	-1,726.44	59.56%	
1150	ELL	304,150.00	25,316.43	119,831.96	121,547.83	-1,715.87	60.60%	
1160	POVERTY	2,052,805.00	181,708.83	869,218.74	541,120.16	328,098.58	57.66%	
1190	PRESCHOOL LOCAL FUNDS	168,000.00	16,076.91	69,810.50	68,647.61	1,162.89	58.45%	
1200	SPECIAL EDUCATION	2,588,800.00	210,882.82	1,008,913.72	1,018,807.73	-9,894.01	61.03%	
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00		10,271.02	0.00	10,271.02	49.79%	
2120	GUIDANCE	172,925.00	14,125.53	71,027.23	103,265.37	-32,238.14	58.93%	
2130	HEALTH/NURSE	91,145.00	7,215.05	37,913.86	36,719.57	1,194.29	58.40%	
2140	PSYCHOLOGY	207,750.00	16,023.87	81,900.56	80,421.74	1,478.82	60.58%	
2150	SPEECH/AUDIOLOGY	259,600.00	18,705.27	88,463.72	83,755.60	4,708.12	65.92%	
2160	OCCUPATIONAL THERAPY	49,990.00	3,964.14	19,966.12	14,808.16	5,157.96	60.06%	
2170	PHYSICAL THERAPY	22,400.00	119.19	3,206.35	5,325.08	-2,118.73	85.69%	
2180	VISION	700.00	0.00	94.08	0.00	94.08	86.56%	
2190	OTHER SUPPORT SERVICES	80,000.00	216.64	8,861.40	14,538.61	-5,677.21	88.92%	
2212	CURRICULUM DIRECTOR	80,190.00	6,482.55	33,072.19	25,228.51	7,843.68	58.76%	
2214	STANDARDS DIRECTOR	92,090.00	6,482.54	36,263.46	24,836.21	11,427.25	60.62%	
2220	LIBRARY	196,410.00	14,917.35	77,748.78	141,930.39	-64,181.61	60.42%	
2290	EARLY RETIREMENT	191,468.00	0.00	191,468.00	130,701.00	60,767.00	0.00%	
2310	SCHOOL BOARD	95,550.00	6,676.43	39,761.59	40,135.02	-373.43	58.39%	
2320	SUPERINTENDENT	284,975.00	23,179.67	118,489.36	115,239.75	3,249.61	58.42%	
2410	PRINCIPALS	960,850.00	78,207.36	405,904.96	381,683.33	24,221.63	57.76%	
2510	BUSINESS OFFICE	327,840.00	17,929.80	96,815.90	95,603.41	1,212.49	70.47%	
2520	VEHICLE ACQUISTION	0.00	0.00	0.00	0.00	0.00	0.00%	
2580	TECHNOLOGY	238,930.00	9,338.56	42,810.43	45,442.83	-2,632.40	82.08%	
2610	PLANT OPERATION	1,055,730.00	80,258.08	460,892.46	430,659.65	30,232.81	56.34%	
2620	MAINTENANCE	584,725.00	33,697.50	200,952.14	293,155.41	-92,203.27	65.63%	
2700	PUPIL TRANSPORTATION	368,795.00	28,494.63	144,505.14	140,624.47	3,880.67	60.82%	
3535	HIGH ABILITY LEARNERS	102,750.00	8,010.53	40,329.62	40,614.43	-284.81	60.75%	
3540	STATE EARLY CHILDHOOD	89,380.00	7,180.07	36,030.42	32,578.65	3,451.77	59.69%	
3599	TEXTBOOK LOAN	20,000.00	0.00	0.00	0.00	0.00	100.00%	
5000	DEBT SERVICES	3,700,500.00	31,965.87	124,229.35	138,556.85	-14,327.50	96.64%	
6200	TITLE I	394,220.00	32,376.75	162,072.02	195,404.26	-33,332.24	58.89%	
6310	TITLE II PART A	62,200.00	300.00	9,524.72	12,916.28	-3,391.56	84.69%	
6406	IDEA PART B PRESCHOOL	7,805.00	1,016.39	3,203.94	3,221.48	-17.54	58.95%	
6408	IDEA BASE/ENROLLMENT/POVERTY	318,654.00	24,845.92	116,706.63	183,182.97	-66,476.34	63.38%	
6412	NON-PUBLIC SPED	39,653.00	9,492.25	16,294.72	9,909.48	6,385.24	58.91%	
6700	PERKINS	0.00	-3,684.43	0.00	0.00	0.00		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	222,980.00	12,100.07	51,804.57	97,683.97	-45,879.40	76.77%	
6990	N-SPDG GRANT-PBIS	3,600.00	0.00	22.03	4,481.99	-4,459.96	99.39%	
6996	ESSERS/CARES GRANT	258,486.00	33,915.09	48,192.02		48,192.02	81.36%	
	SUBTOTAL	21,852,701.00	1,450,727.00	7,298,673.43	7,410,435.69	-111,762.26	66.60%	59.18%
	TRANSFER TO FUND						Does NOT include TANS	
	NON-PROGRAM CHARGES				375,000.00			
	TOTAL DISBURSEMENTS:	21,852,701.00	1,450,727.00	7,298,673.43	7,785,435.69			

	Balance on hand District Treasury 8-31-20	-1,628,955.08						
	Receipts through: 8-31-2021	7,780,060.70						
	TOTAL BALANCE & RECEIPTS	6,151,105.62						
	Outstanding warrants 8-31-2020	152,761.04						
	Warrants issued through: 8-31-2021	7,298,673.43						
	TOTAL WARRANTS	7,451,434.47						
	BALANCE	-1,300,328.85						
	Balance in District Treasury	-1,070,191.08 *						
	Outstanding warrants	230,137.77						
	BALANCE	-1,300,328.85						
	*BALANCE DOES NOT INCLUDE \$2,400,000.00 TANS							

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2021 - 01/2021

Regular; Beginning Month 01/2021; Processing Month 01/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001		05 704 0001	VARSITY FOOTBALL BALANCE	590.52	0.00	0.00	0.00	590.52
05 704 0002		05 704 0002	9TH FOOTBALL BALANCE	(72.00)	0.00	0.00	0.00	(72.00)
05 704 0003		05 704 0003	7-8 FOOTBALL BALANCE	(658.25)	0.00	0.00	0.00	(658.25)
05 704 0004		05 704 0004	VARSITY BBB BALANCE	(1,305.09)	2,925.37	672.00	0.00	(3,558.46)
05 704 0005		05 704 0005	9TH BBB BALANCE	(240.00)	0.00	120.00	0.00	(120.00)
05 704 0006		05 704 0006	7-8 GBB BALANCE	(440.91)	240.00	0.00	0.00	(680.91)
05 704 0007		05 704 0007	7-8 BBB BALANCE	(1,801.14)	0.00	0.00	0.00	(1,801.14)
05 704 0008		05 704 0008	VARSITY B TRACK BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0009		05 704 0009	NC INVITATIONAL TRACK BALANCE	3,188.34	0.00	0.00	0.00	3,188.34
05 704 0010		05 704 0010	TRAVELING GIRLS BB BALANCE	4,336.80	0.00	0.00	0.00	4,336.80
05 704 0011		05 704 0011	7-8 TRACK BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0012		05 704 0012	VARSITY WRESTLING BALANCE	(3,262.79)	4,565.00	1,827.00	0.00	(6,000.79)
05 704 0013		05 704 0013	7-8 WRESTLING BALANCE	(162.69)	0.00	0.00	0.00	(162.69)
05 704 0014		05 704 0014	CROSS COUNTRY BALANCE	(1,866.20)	519.80	0.00	0.00	(2,386.00)
05 704 0015		05 704 0015	VARSITY GIRLS TRACK BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0016		05 704 0016	VARSITY GBB BALANCE	(3,300.91)	1,920.00	1,253.00	0.00	(3,967.91)
05 704 0017		05 704 0017	9TH GBB BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0018		05 704 0018	VARSITY VOLLEYBALL BALANCE	(3,418.44)	0.00	530.00	0.00	(2,888.44)
05 704 0019		05 704 0019	9TH VOLLEYBALL BALANCE	(1,060.00)	0.00	0.00	0.00	(1,060.00)
05 704 0020		05 704 0020	7-8 VOLLEYBALL BALANCE	225.00	0.00	0.00	0.00	225.00
05 704 0021		05 704 0021	BOYS TENNIS BALANCE	(1,032.34)	0.00	0.00	0.00	(1,032.34)
05 704 0022		05 704 0022	GIRLS TENNIS BALANCE	(343.68)	0.00	0.00	0.00	(343.68)
05 704 0023		05 704 0023	MS CRAFTS BALANCE	1,465.61	0.00	0.00	0.00	1,465.61
05 704 0024		05 704 0024	GOLF BALANCE	(1,849.96)	0.00	0.00	0.00	(1,849.96)
05 704 0025		05 704 0025	FFA BALANCE	1,860.38	2,048.34	2,638.00	0.00	2,450.04
05 704 0026		05 704 0026	FCCLA BALANCE	(439.47)	0.00	0.00	0.00	(439.47)
05 704 0027		05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	5,344.33	0.00	0.00	0.00	5,344.33
05 704 0028		05 704 0028	NS BOOK FUND BALANCE	2,199.89	0.00	0.00	0.00	2,199.89
05 704 0029		05 704 0029	SINGERS BALANCE	(126.25)	0.00	0.00	0.00	(126.25)
05 704 0030		05 704 0030	MUSICAL BALANCE	6,563.19	0.00	0.00	0.00	6,563.19
05 704 0031		05 704 0031	DECA BALANCE	(190.57)	1,078.20	0.00	0.00	(1,268.77)
05 704 0032		05 704 0032	HS OFFICE FACULTY BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0033		05 704 0033	FBLA BALANCE	414.27	0.00	0.00	0.00	414.27
05 704 0034		05 704 0034	HS POP MONEY BALANCE	14.16	0.00	0.00	0.00	14.16
05 704 0035		05 704 0035	MS POP BALANCE	356.07	0.00	0.00	0.00	356.07
05 704 0036		05 704 0036	HS BAND RESALE BALANCE	(1,669.08)	0.00	0.00	0.00	(1,669.08)

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2021 - 01/2021

Regular; Beginning Month 01/2021; Processing Month 01/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0037		MS BAND RESALE BALANCE		62.65	0.00	0.00	0.00	62.65
05 704 0038		MS WRESTLING CLUB BALANCE		(10.16)	0.00	0.00	0.00	(10.16)
05 704 0039		PIONEER FOOTBALL BALANCE		2,597.77	0.00	750.00	0.00	3,347.77
05 704 0040		WEIGHTLIFTING BALANCE		538.69	0.00	0.00	0.00	538.69
05 704 0041		MS TRACK CLUB BALANCE		633.00	0.00	0.00	0.00	633.00
05 704 0042		CHILDRENS CHOIR BALANCE		364.71	89.00	0.00	0.00	275.71
05 704 0043		HW BOOK FUND BALANCE		1,465.39	0.00	0.00	0.00	1,465.39
05 704 0044		WRESTLING MATMAIDS BALANCE		322.14	0.00	0.00	0.00	322.14
05 704 0045		CHEERLEADERS BALANCE		(11,619.66)	0.00	0.00	0.00	(11,619.66)
05 704 0046		CLASS OF 2023 BALANCE		636.70	0.00	0.00	0.00	636.70
05 704 0047		DANCE TEAM BALANCE		(635.32)	0.00	0.00	0.00	(635.32)
05 704 0048		SPEECH CONTEST BALANCE		2,244.94	0.00	0.00	0.00	2,244.94
05 704 0049		DRAMA ACTIVITY BALANCE		596.15	0.00	0.00	0.00	596.15
05 704 0050		MS STUDENT COUNCIL BALANCE		14,084.10	0.00	5.60	0.00	14,089.70
05 704 0051		HS STUDENT COUNCIL BALANCE		1,743.70	89.67	0.00	0.00	1,654.03
05 704 0052		JOURNALISM BALANCE		8,173.64	3,915.00	0.00	0.00	4,258.64
05 704 0053		BIG MAC MATH BALANCE		4,027.08	0.00	0.00	0.00	4,027.08
05 704 0054		ART CLUB BALANCE		1,465.81	0.00	0.00	0.00	1,465.81
05 704 0055		CONSTRUCTION CLASS BALANCE		2.91	0.00	0.00	0.00	2.91
05 704 0056		NATIONAL HONOR SOCIETY BALANCE		813.66	0.00	0.00	0.00	813.66
05 704 0057		DISTRICT ACTIVITY FUND BALANCE		(839.71)	0.00	300.00	0.00	(539.71)
05 704 0058		HS BAND ACTIVITY BALANCE		(678.36)	0.00	0.00	0.00	(678.36)
05 704 0059		6TH GRADE BAND BALANCE		(1,005.68)	0.00	0.00	0.00	(1,005.68)
05 704 0060		HS BOOK SALES BALANCE		4,310.27	0.00	0.00	0.00	4,310.27
05 704 0061		HS SCIENCE GRANT BALANCE		2.02	0.00	0.00	0.00	2.02
05 704 0062		HS QUIZ BOWL BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0063		MS QUIZ BOWL BALANCE		38.00	0.00	0.00	0.00	38.00
05 704 0064		HS SCIENCE CLUB BALANCE		1,771.47	0.00	0.00	0.00	1,771.47
05 704 0065		HS COLOR GUARD BALANCE		178.37	0.00	0.00	0.00	178.37
05 704 0066		HS METALS BALANCE		4.82	0.00	0.00	0.00	4.82
05 704 0067		MS HOME EC. LAB BALANCE		50.03	0.00	0.00	0.00	50.03
05 704 0068		HS CONCESSIONS BALANCE		70.63	801.20	137.42	0.00	(593.15)
05 704 0069		PRECORDERS BALANCE		25.20	0.00	0.00	0.00	25.20
05 704 0070		VARSIITY CLUB BALANCE		29,672.11	154.21	0.00	0.00	29,517.90
05 704 0071		WELLNESS BALANCE		5,463.85	1,077.65	0.00	0.00	4,386.20
05 704 0072		DRIVER EDUCATION BALANCE		15,878.01	0.00	0.00	0.00	15,878.01

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2021 - 01/2021
Regular; Beginning Month 01/2021; Processing Month 01/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0073	MS SHOP ACTIVITY BALANCE	1,843.03	0.00	0.00	0.00	1,843.03
05 704 0074	HS PROMOTIONS BALANCE	1,750.00	0.00	0.00	0.00	1,750.00
05 704 0075	SPECIAL EQUIPMENT BALANCE	(1,372.79)	0.00	0.00	0.00	(1,372.79)
05 704 0076	GOLF INVITE BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0077	HS PRIDE BALANCE	1,165.80	0.00	0.00	0.00	1,165.80
05 704 0078	PIONEER GEAR BALANCE	744.07	0.00	0.00	0.00	744.07
05 704 0079	HORTICULTURE BALANCE	603.27	0.00	0.00	0.00	603.27
05 704 0080	BOYS COOP TENNIS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0081	CLASS OF 2021 BALANCE	891.43	0.00	0.00	0.00	891.43
05 704 0082	MS PRIDE BALANCE	531.62	0.00	0.00	0.00	531.62
05 704 0083	ATHLETIC TRAINER SUPPLIES BALANCE	(577.11)	0.00	0.00	0.00	(577.11)
05 704 0084	MS SCIENCE BOWL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0085	HW PURPLE JAM BALANCE	500.32	0.00	0.00	0.00	500.32
05 704 0086	SUMMER SB LEAGUE BALANCE	1,333.06	410.35	0.00	0.00	922.71
05 704 0087	HAYWARD FUNDRAISER BALANCE	2,688.63	92.95	255.00	0.00	2,850.68
05 704 0088	MS BOOK SALES BALANCE	1,330.28	0.00	0.00	0.00	1,330.28
05 704 0089	PICTURE BOARD BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0090	VOLLEYBALL CLUB BALANCE	492.68	0.00	0.00	0.00	492.68
05 704 0091	GIRLS SOCCER CLUB BALANCE	43.95	0.00	0.00	0.00	43.95
05 704 0092	CLASS OF 2024 BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0093	BROADCASTING CLASS BALANCE	31.64	0.00	0.00	0.00	31.64
05 704 0094	HS SHOP RESALE BALANCE	62.77	0.00	0.00	0.00	62.77
05 704 0095	HS ENGLISH BALANCE	291.86	0.00	0.00	0.00	291.86
05 704 0096	PIONEER PERKS BALANCE	651.33	0.00	8.20	0.00	659.53
05 704 0097	NS FUNDRAISER BALANCE	1,551.69	1,795.00	1,795.00	0.00	1,551.69
05 704 0098	BBB SUMMER LEAGUE BALANCE	(2,197.65)	229.60	4,255.00	0.00	1,827.75
05 704 0099	WRESTLING CLUB BALANCE	(3,195.14)	0.00	0.00	0.00	(3,195.14)
05 704 0100	HW DARE BALANCE	79.52	0.00	0.00	0.00	79.52
05 704 0101	PIONEER CROSS COUNTRY BALANCE	686.48	0.00	0.00	0.00	686.48
05 704 0102	CHOIR ROBE FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0103	DISTRICT II MUSIC CONTEST BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0104	HS SCIENCE SCHOLARSHIP BALANCE	417.51	0.00	0.00	0.00	417.51
05 704 0105	B&G SOCCER BALANCE	(1,455.72)	471.82	0.00	0.00	(1,927.54)
05 704 0106	BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107	GIRLS GOLF BALANCE	(380.45)	0.00	140.00	0.00	(240.45)
05 704 0108	EXPRESSIONS BALANCE	3,214.49	0.00	0.00	0.00	3,214.49

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2021 - 01/2021

Regular, Beginning Month 01/2021; Processing Month 01/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0109	FB JERSEYS BALANCE	60.83	0.00	0.00	0.00	60.83
05 704 0110	MS VOCAL BALANCE	190.00	0.00	0.00	0.00	190.00
05 704 0111	HS SPED BALANCE	60.36	0.00	0.00	0.00	60.36
05 704 0112	SUMMER GBB BALANCE	(453.68)	48.00	855.00	0.00	353.32
05 704 0113	PHOTO CLUB BALANCE	111.53	0.00	0.00	0.00	111.53
05 704 0114	HS TEXTILES BALANCE	3.15	0.00	0.00	0.00	3.15
05 704 0115	GIRLS TENNIS CLUB BALANCE	(736.27)	0.00	0.00	0.00	(736.27)
05 704 0116	STUDENT FEE DONATION BALANCE	707.00	0.00	0.00	0.00	707.00
05 704 0117	BOYS SOCCER CLUB BALANCE	3,305.23	0.00	0.00	0.00	3,305.23
05 704 0118	ARCHERY CLUB BALANCE	68.38	0.00	0.00	0.00	68.38
05 704 0119	WASHINGTON TRIP BALANCE	5,815.73	0.00	0.00	0.00	5,815.73
05 704 0120	COOP BASEBALL BALANCE	2,000.00	0.00	0.00	0.00	2,000.00
05 704 0121	CLASS OF 2022 BALANCE	707.92	0.00	0.00	0.00	707.92
05 704 0122	TENNIS INVITE BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0123	SOFTBALL BALANCE	(5,037.47)	0.00	0.00	0.00	(5,037.47)
05 704 0124	CD/INTEREST BALANCE	(21,241.95)	0.00	2.66	0.00	(21,239.29)
05 704 0125	BASEBALL BALANCE	(585.85)	0.00	0.00	0.00	(585.85)
05 704 0126	MUSIC TRIP BALANCE	2,266.01	0.00	0.00	0.00	2,266.01
05 704 0127	HAL BALANCE	370.46	0.00	0.00	0.00	370.46
05 704 0128	BASEBALL CLUB BALANCE	1,099.75	0.00	3,848.00	0.00	4,947.75
05 704 0129	CAREER & HUMAN DEVELOPMENT BALANCE	40.44	0.00	0.00	0.00	40.44
05 704 0130	HS SOUND SYSTEM BALANCE	995.21	0.00	0.00	0.00	995.21
05 704 0131	SUMMER SCHOOL BALANCE	1,491.62	0.00	150.00	0.00	1,641.62
05 704 0132	HS ART FEES BALANCE	3,710.38	0.00	0.00	0.00	3,710.38
05 704 0133	HS SPANISH FEES BALANCE	206.73	0.00	0.00	0.00	206.73
05 704 0134	MS FCS BALANCE	766.47	0.00	0.00	0.00	766.47
05 704 0135	MS ART FEES BALANCE	2,632.13	0.00	4.00	0.00	2,636.13
05 704 0136	MS IT FEES BALANCE	3,664.82	0.00	40.00	0.00	3,704.82
05 704 0137	HS FOOD FEES BALANCE	630.20	192.02	0.00	0.00	438.18
05 704 0138	COLLEGE TUITION FEES BALANCE	986.82	2,675.10	200.00	0.00	(1,488.28)
05 704 0139	CONSUMER MATH SCHOLARSHIP BALANCE	1,170.00	0.00	0.00	0.00	1,170.00
05 704 0140	READING SUPPLEMENT BALANCE	555.98	0.00	0.00	0.00	555.98
05 704 0141	CO BALANCE	14,212.25	511.72	679.52	0.00	14,380.05
05 704 0142	HEALTH SCIENCE GRANT FUND BALANCE	360.31	0.00	0.00	0.00	360.31
05 704 0143	CLASS OF 2020 BALANCE	409.53	0.00	0.00	0.00	409.53
05 704 0144	PIONEER PETE BALANCE	2,191.22	0.00	0.00	0.00	2,191.22

01/2021 - 01/2021
Regular, Beginning Month 01/2021; Processing Month 01/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0145		HS TRACK CLUB BALANCE		179.28	0.00	0.00	0.00	179.28
05 704 0146		DISTRICT WRESTLING BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0147		DISTRICT BASKETBALL BALANCE		(32.00)	0.00	0.00	0.00	(32.00)
05 704 0148		NAT'L JR. HONOR SOCIETY BALANCE		1,089.35	0.00	0.00	0.00	1,089.35
05 704 0149		DISTRICT SOCCER BALANCE		117.00	0.00	0.00	0.00	117.00
05 704 0150		MS VOLLEYBALL CLUB BALANCE		831.85	0.00	0.00	0.00	831.85
05 704 0151		MS FCCLA BALANCE		1,019.18	0.00	0.00	0.00	1,019.18
05 704 0152		ACTIVITY ADMIN. BALANCE		3,582.78	0.00	0.00	0.00	3,582.78
05 704 0153		ROBOTICS BALANCE		(3.64)	0.00	0.00	0.00	(3.64)
05 704 0154		DISTRICT VOLLEYBALL BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0155		MS ROBOTICS BALANCE		1,348.80	0.00	5.00	0.00	1,353.80
05 704 0156		DISTRICT BASEBALL BALANCE		380.15	0.00	0.00	0.00	380.15
05 704 0157		TECHNOLOGY BALANCE		15,835.08	0.00	287.00	0.00	16,122.08
05 704 0158		MS LIFE SKILLS BALANCE		3,076.04	94.54	0.00	0.00	2,981.50
05 704 0159		CA CONSTRUCTION BALANCE		8,828.94	0.00	0.00	0.00	8,828.94
05 704 0160		CA HEALTH BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0161		CA WELDING BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0162		CA-INFORMATION TECHNOLOGY BALANCE		244.12	500.00	660.00	0.00	404.12
05 704 0163		YOUTH TENNIS CLUB BALANCE		1,485.06	137.42	348.00	0.00	1,695.64
Fund Total: 05				157,982.16	26,581.96	21,765.40	0.00	153,175.60

Premier Bank Balance \$ 164,375.39
Outstanding Checks -11,199.79
Balance \$ 153,175.60

MONTH DATE		2/1/2021			VEHICLE INFORMATION SHEET		Mid States Buses				
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	207009
5/4/2003	2003	INTERNATIONAL	BUS	25	INTERNATIONAL	64	4DRBRABM83B950857	6	52900	45009	197697
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	168704
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTR Y	7	2C4GP44R25R519767	6	18900	44957	205778
5/30/2006	2006	INTERNATIONAL	BUS	26	INTERNATIONAL	64	4DRBUAFM26B200559	6	61989	44961	131564
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	174567
11/26/2007	2008	INTERNATIONAL	BUS	27	INTERNATIONAL	59	4DRBUAFL18B531787	6	67575	45023	180672
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	161379
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	197067
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	111300
8/29/2008	2008	INTERNATIONAL	BUS	28	INTERNATIONAL	59	4DRBUAM98B531772	8	63000	54989	156089
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	151590
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	174555
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	97206
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	62577
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	158903
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	110219
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	162588
1/27/2012	2012	INTERNATIONAL	BUS	31	INTERNATIONAL	65	4DRBUSKM2CB395540	8	74074	44962	92789
Dec 2013	1982	Chevy	Plow truck	Gold/brow n	Pick up	3	1GCGK24MOCJ161836	8	3000	57651	151137
5/1/2016	2003	Ford E450	Bus	13	Ford E450 cutaway	13	1FDWEW45F83HB65697	8			162400
MID STATES		INTERNATIONAL	BUS	9307	INTERNATIONAL	72					150136
MID STATES			BUS	9346		71					119507
MID STATES			BUS	9364		71					46258
MID STATES			BUS	9368		77					46741
MID STATES			BUS	9175		77					131282

Board of Education Report 20-21 School February 2021

General Information

Applepalozza returns! We are excited that our quarterly Applepalozza celebration returned Friday. This is part of our PBiS program and had been on hold due to COVID. Thanks to the PBiS team they have come up with a virtual option for the students, complete with a prize wagon that travels to the rooms for the winners to pick their prizes.



EDGE - We are excited to welcome back our Book Besties. With our new protocols, we are able to allow the readers to return to the classrooms to read for the students and give them their books.

Upcoming Events

February 11th - Valentine's day parties in classrooms.

Board of Education Report Hayward Elementary School February 8th, 2021

General Information

1. Student Enrollment

Sept. 9th	3rd- 92	4th- 93	5th- 111	Total- 296
Dec. 7th	3rd- 92	4th- 96	5th- 113	Total- 301
Jan. 5th	3rd- 92	4th- 96	5th- 113	Total- 301
Feb. 8th	3rd- 92	4th- 96	5th- 114	Total- 302

Notables

1. Hayward Heroes for November

- Adison Bowers
- Hudson Miller

2. Kahoot PJ winners

- Dia, Schneider & Wilson

3. Opera Omaha Poetry & Music Project

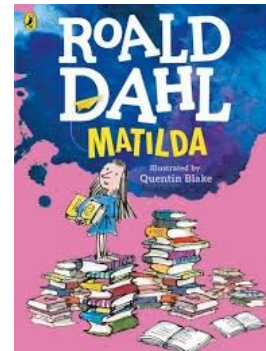
- Connor Callen 3rd Grade
 - Poem- "To Happiness"
 - More information- [Poetry & Music Project](#)

Activities and/or Athletics

1. One Book One School

Upcoming Events

1. Black History Month
2. Valentines day parties 2-15



February 8th Board Report

General Information:

- The Middle School is celebrating #bekind Month in February. Students are dressing up the week of the 15th with different kindness themes. Students will also be creating kindness posters as well as sending each other kindness candy grams.

- Honor Roll for 2nd Quarter and 1st Semester are in. Gold Honor Roll are students with a 4.0 GPA, Silver Honor Roll are for students with a 3.5 GPA, and Bronze Honor Roll students are for students with a 3.0 GPA or higher.
 - Quarter 2 Honor Roll
 - 6th Grade Gold: 9 Students
 - 6th Grade Silver: 29 Students
 - 6th Grade Bronze: 18 Students
 - 7th Grade Gold: 5 Students
 - 7th Grade Silver: 39 Students
 - 7th Grade Bronze: 8 Students
 - 8th Grade Gold: 4 Students
 - 8th Grade Silver: 34 Students
 - 8th Grade Bronze: 9 Students
 - Semester 1 Honor Roll
 - 6th Grade Gold: 13 Students
 - 6th Grade Silver: 33 Students
 - 6th Grade Bronze: 19 Students
 - 7th Grade Gold: 9 Students
 - 7th Grade Silver: 39 Students
 - 7th Grade Bronze: 22 Students
 - 8th Grade Gold: 6 Students
 - 8th Grade Silver: 35 Students
 - 8th Grade Bronze: 18 Students
 -

- A group of 8th-grade students participated in District Ag Competition with an emphasis on Public Speaking. 2 students qualified for the state competition and 3 others placed in the district competition.

- Recent House Point Totals:
 - 6th Place: Mayhew (2,037 Points)
 - 5th Place: Hayward (2,044 Points)
 - 4th Place: Steinhart (2,054 Points)

- 3rd Place: Kimmel (2,084 Points)
- 2nd Place: Beilman (2,128 Points)
- 1st Place: Morton (2,270 Points)

Notables:

- 475 Positive Referrals have been earned by students, in contrast, to 162 office referrals. Positive referrals are given to students showing exemplary behavior.
- Through the ICU process, 5,785 missing assignments have been completed. Students are beginning to get back in the process of using ICU to complete quality work.

Activities and/or Athletics:

- Girls' basketball started to practice on January 5th with their first game against Beatrice on January 18th. They participated in the Trailblazer Conference Tournament on Saturday, February 6th.
- Wrestling started to practice and will participate in their first dual on Tuesday, February, 9th against Beatrice

Board of Education Report

High School

February 8th, 2021

General Information -

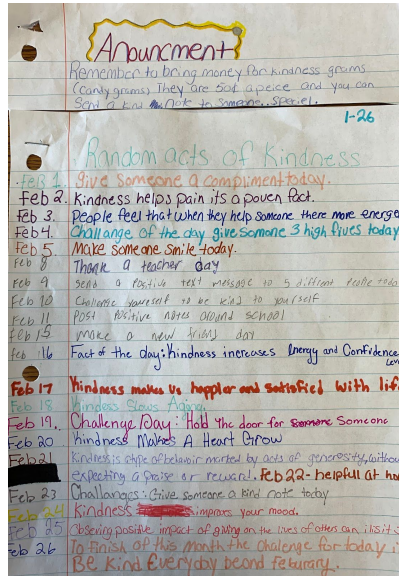
- Random Acts of Kindness Week - February 15th - 19th Student Council planning school wide activities for the week:
 - Dress up days
 - Voting for Kindness Awards
 - Daily announcements with ideas of ways to spread kindness
- Winter MAPs testing has been completed.
- Five Students earned Eagle Scout honors: Christian Tietz, Eric Poggemeyer , Derek McCown, Caleb Stukenholtz , Caleb Poggemeyer . They will represent NCPS on B-103 on Thursday, February 11th.
- Eli McNeely presented to the City Council for approval of building a Tennis Shed by the Tennis Courts. The project was approved and Eli will be completing the project with the assistance of Construction Academy.
- Started “Second Chance Breakfast” served from 9:45 - 10:00am during the AAP (Academic Advisory Period) time and have increased number of **students eating breakfast**, according to Mr. Novak, **from around 30 each morning to an average of 130 students.** Approximately 50 students will eat before school with another 80 to 90 students eating during AAP time.

Board of Education Report

MS Activities

February 8th, 2021

- Nebraska City Middle School is celebrating Kindness Month! NCMS Student Council has met and created a schedule of activities and challenges for the student body to participate in during the month.



- In preparation for this year's yearbook, Mrs. Finkner has been taking group photos of all the students who have/are participating in school activities. It is great seeing so many students active within the middle school!

NCMS Hal



NCMS FFA



NCMS National Junior Honor Society
(applications for the incoming 6th,7th,8th graders has begun)



6th Grade Band



7th Grade Band



8th Grade Band



Student Council



Boys Basketball



Cross Country



Football



Girls Basketball



Volleyball



Wrestling



Not yet Pictured (Boys and Girls Track and Field, Robotics, Pride, Jazz Band, History Day)

- Athletics:
 - The girls basketball season is underway. The lady Pioneer basketball team will be competing in Platteview on Saturday February 6th in Platteview in the Trailblazer Conference Tournament.
 - Wrestling practices have begun and the Pioneer wrestling team is anxiously preparing for their first dual against Beatrice on February 9th. Their first tournament will be February 15th at NCMS.

**Board of Education Dec. Report
High School Activity and Athletic Report
Matt Koehler**

High School Activity Numbers and Activity/Athletics Summary for the Winter Season.

Boys Basketball: working on finishing the season playing our best basketball.

Boys Wrestling:

Finished the season with a 21-4 dual record
3rd @ Trailblazer Conference (2 Champs 145-Bayler Poston, 220-Mikah Ruiz)
Team Champions at the Jack Murray Invitational
Team Runner-up at the Rumble in River Country Duals
We are preparing for subdistricts, districts, and state

Girls Wrestling:

Pacie Lee was 4th Place (back to back state medalist)
Team finished 12th out of 62 teams
Girls season is officially over for this season.

Girls Basketball: Made a lot of progress over the last few weeks in terms of competitiveness. Wahoo beat us 79-29 a month ago but in our most recent meeting we fell short 38-48 in a very competitive game. Some of our guards are stepping up and hitting shots from the perimeter which is opening it back up for our posts. We have yet to put together a game where we play all 4 quarters like we're capable of. With that being said we've still made a lot of strides.

FFA: The following students competed in district LDEs: Andrew Stukenholtz, Elizabeth Luther, and Lorelei Walters
Kaleb Allgood and Lee Hobbs interviewed for the state degrees last week.

Science Club: Met twice in January. We have been discussing the greenhouse and plans for two activities. We hope to attend our annual zoo trip to Henry Doorly zoo and participate in the Science Bowl competition hosted by Wayne State College. Details in the works. We also gained two new members and may be partnering with the Student Council on a hydroponics/living display in the commons.

Speech: The speech team placed 5th place at the Louisville Speech Meet on Saturday, January 30th out of 16 schools. We have approximately one month left of the season before the district competition that will determine who qualifies for state. Additionally, the majority of our remaining meets will be in person instead of virtual for the remainder of the season.

NHS: Applications for new NHS members are due on February 8th 2021. I met with the NHS members and officers to discuss the NHS Induction Ceremony

FCCLA: 2 FCCLA members are currently participating in virtual STAR competition. We will be attending the virtual Peer Education Conference on February 22. Next week (Feb 8-12) is FCCLA week and we are planning fun activities for it.

Student Council: Working on activities for Kindness Week

Quiz Bowl: Quiz Bowl has been practicing in the mornings on Mondays & Thursdays for students who are able to show up for practice. We have the B103 radio tournament Thursday 2/18 and the ESU4 District tournament on Monday March 1st.

Expressions: Had a choreographer come in and the group is getting ready for their first performance with their show on February 9th at the Pops Concert. We have moved the attendance to 4 per student. This will keep us under the 50% requirement.

Varsity Club: No Updates

Jazz Band: No Updates

FBLA: No Updates

One Act Play: Ended the season with a 5th place finish at districts. The tech and crew team received 3rd place.

4042
Employee Social Security Numbers

Nebraska law prohibits employers from using or publishing an employee's social security number except under certain specified circumstances. This district shall comply with this law and take reasonable steps to protect the confidentiality of employees' social security numbers. However, neither state law nor this policy prohibits the district from using the last four digits of an employee's social security number as an employee identification number or in any other reasonable manner.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4024

Teachers' Rights, Responsibilities and Duties

All certificated employees shall assume the duties and responsibilities assigned by the superintendent or designee. Teachers' professional responsibilities involve considerably more than merely classroom instruction. They include, but are not limited to, study and research to keep abreast of new knowledge and instructional techniques; assessment of students' work; record-keeping; lesson planning and preparation; conferences with students, parents and administrators; in-service meetings; and supervision of pupils outside the classroom.

Teachers must be in their classrooms or assigned areas as instructed by the building principal. All duty time is necessary for educational planning, preparation, and conferences with students, parents and faculty members.

All teachers must maintain a standard of dress, personal appearance, general decorum, moral standards and behavior that reflects their professional status in the community.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4022

Certification and Endorsements

All educators must be duly certified by the Nebraska Department of Education in accordance with the Department's rules and the laws of Nebraska. They must file copies of their teaching certificates, including endorsements, with the superintendent of schools, and must promptly file any changes in certification or endorsements. Certified employees are required to maintain all their endorsements, and may not permit any endorsement to lapse or remove it from their certificates. The board or superintendent may require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4009
Restrictions on Employees Receiving Gratuities

An employee who, because of his or her employment by the school district, receives any bonus merchandise or gift with a value over \$ 100.00 must disclose the receipt of such gift to the superintendent, who will then report that gift to the board. The superintendent, at his or her discretion, may require that the gift become the property of the district. No certificated staff member may not accept any gift which will impair the professional judgment of the recipient.

Employees are directed to discourage merchants from offering bonus paraphernalia in exchange for the school's patronage.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

Items to be offered for sale

Approx. 100 10'x3 5/8"x25ga metal studs and track (\$4.98)

21-4'x8'x5/8" Densglass Exterior sheathing (\$18.99)

13 Pkgs R13 UltraTouch Denim Insulation 15" wide x 93" Batts (\$59.97)

9- 45"x47" Commercial stationary windows and installation hardware Large assortment of dust collection Duct from 4" thru 12"

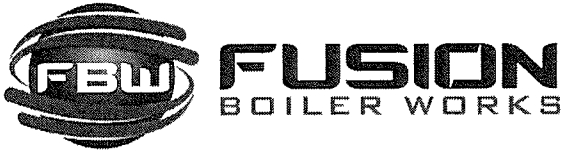
4- Purple gym floor covers

1- 30'x60' 3-40'x50' 7'6" blade for a small tractor

6' V-plow for a John Deere Gator

8' Snow plow for pickup (plow only)

Metal shelving



Office: 16201 Fort Street, Bldg #8

Phone: 402.934.6485

Mailing: PO Box 540481

Fax: 402.934.6486

Omaha, NE 68154

fusionboilerworks.com

Jennifer Gawart

Nebraska City High School
141 Steinhart Park Rd
Nebraska City, NE

REF: Estimated Costs

Dear Jennifer,

You have requested several estimated costs for the boiler that is leaking. As I told you yesterday, it is virtually impossible to tell you the repair costs until we determine the cause and extent of damage. With that in mind, here is my best guess reply.

• **Cost to do testing and determine extent of damages and repair plan**

1. Mobilize crew and drive to your location.
2. Clean welded seam on right side of boiler to enable checking for extent of crack.
3. Dye penetrant entire weld seam to expose crack and extent of area to be repaired.
4. Grind crack out to determine cause of cracking.
5. Check rest of boiler for any defects.
6. Notify your Boiler Inspector and explain what we found and establish repair plan.
7. De-mobilize and return to our shop.

The cost of this phase is \$1,995. This needs to be done as soon as possible to enable getting the boiler repaired. All materials are in stock and work could begin upon acceptance of this proposal.

I would estimate the cost to repair the crack in the range of \$4,000. If a patch is needed the cost would rise to \$6,500. Again, these are just estimated costs. A firm price can be provided once the repair plan is established. If this is a stress crack (Which is highly likely) the Insurance Company will pay you for the repairs.

You have also requested pricing on replacing five or ten tubes versus a total retube price. You already have our quote for a complete retube. If you are talking about doing the tube replacement after the boiler is back in service, the costs are going to be much higher than doing the total retube now. The burner is already pulled and the boiler is torn apart. The problem is that I am not sure which tubes you are talking about. There are two different lengths of tubes in the boiler. One length would require pulling the burner again and the other would involve cutting the breeching to gain access to the tubes. The cost to do the tubes would be 2 or 3 times the cost per tube replaced in a total retube. In addition, if the leak is not found right away you could easily fill up the firebox and potentially ruin the new burner and gas train valves that need to be replaced. MY main concern is that you are running on one boiler at this time and if anything happens to that boiler you could potentially freeze the building.

I hope this helps and answers your concerns. Please feel free to call me at any time if you or the Superintendent have further questions or concerns. My number is (402) 682-1549. We look forward to working with you and your facility.

Bob Hill

Operations Manager.

Fusion Boiler Works, Inc.

GRUNWALD

MECHANICAL CONTRACTORS & ENGINEERS



Plumbing



Heating



Air Conditioning



Design Build

12/24/2020

Nebraska City School

RE: Re-Tube by Fusion Boiler
EST # S0073

We have prepared a quote for the above listed project. We propose to furnish and install the below listed items.

Inclusions to Our Quotation:

❖ Re-Tube by Fusion Boiler	
➤ Re-Tube Boiler.....	\$22,470.00
➤ Replace Riello burner.....	\$7,260.00
➤ Miscellaneous Supplies.....	\$450.00
Material Total:.....	\$30,180.00
❖ Labor	
➤ 32 hours Regular Time @ \$101.00 HR.....	\$3,232.00
Labor Total:.....	\$3,232.00
Trip Charge:.....	\$909.00
Sub Total to replace Heat Exchanger.....	\$34,321.00

Exclusions to Our Quotation:

- ❖ Any & All Overtime
- ❖ Any work not noted in the above scope

Re-Tube by Fusion Boiler Quote..... \$34,321.00

Thank you for the opportunity to quote the above project. If I can be of further assistance or can answer any questions regarding the above or any other project, please do not hesitate to call me at (402) 342-1911.

Sincerely,

Grunwald Mechanical Contractors & Engineers

Brenda Marsh

Brenda Marsh

Service Coordinator