

Board of Education Regular Meeting  
Monday, March 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
3. New Business
  - 3.1. Committee Reports
    - 3.1.1. Education, Americanism and Civics
    - 3.1.2. Buildings and Grounds
    - 3.1.3. Finance
    - 3.1.4. Policy
  - 3.2. Policy Review
  - 3.3. Policy Revision
  - 3.4. Last Day(s) of School 2021
  - 3.5. 2021-2022 School Calendar  
2022-2023 Preliminary School Calendar
  - 3.6. Option Enrollment
  - 3.7. City of Nebraska City Memorandum of Understanding
  - 3.8. Levy Override Election
4. Superintendent's Report
5. Adjournment

NEBRASKA CITY BOARD OF EDUCATION  
Regular Meeting

Held at 6:00 P.M. at 1700 14th Avenue on the second  
Monday of every month (unless otherwise posted).

---

**CITIZEN COMMENT TIME**

- Will be a maximum of 30 minutes in length beginning immediately after roll call is taken.
  - An individual may have the floor a maximum of 5 minutes.
  - If citizens wish to speak they must be in attendance, to be recognized, immediately following the roll call.
  - This is an opportunity to be heard by the board, however the board will not be responding at this time.
- 

Ways to be heard at a Board of Education meeting:

1. Submit, at least one week in advance, a written request to be placed on the agenda.
2. When the Board has a public hearing (i.e. Budget Hearing).
3. During Citizen Comment Time as stated above.
4. When called upon by a member of the Board.
5. Notify the Superintendent by Noon the day of the meeting to speak to an item on the agenda.

Citizens may always contact the Board in writing at any time. If you wish to do so you may send your communication to the Superintendent and he will distribute your letter to all board members.

**A point to remember:**

A Board of Education meeting is a meeting in the public, not a public meeting.

**Board of Education Regular Meeting  
Monday, February 8, 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 January 12, 2021 and in the Nebraska City News Press on January 29, 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 January 12 and 29, 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: Absent  
Don Loseke: Present  
Jeff Fields: Present  
Stacie Higgins: Present  
Jim Nemecek: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Stephen Luther: Present  
Present: 8, Absent:1

**1.2. Pledge of Allegiance**

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

**Order #16454-Motion Passed:** Motion to approve the request from Lisa Chaney to be absent from this meeting passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

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

**1.4. Welcome to Visitors and Public**

### **1.5. Approval of Agenda**

**Order #16455-Motion Passed:** Motion to approve the agenda for February 8, 2021 passed with a motion by Jim Nemeč and a second by Stacie Higgins.

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

### **1.6. Citizen Comment Time**

### **1.7. Approval of Minutes**

**Order #16456-Motion Passed:** Motion to approve the minutes from the Regular and Reorganizational Meeting on January 11, 2021 and the Special Meetings on January 18 and 22, 2021 passed with a motion by Teri Stukenholtz and a second by Don Loseke.

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

### **1.8. Claims and Accounts**

**Order #16457-Motion Passed:** Motion to approve the claims and accounts as presented passed with a motion by Kent Blum and a second by Jim Nemeč.

**General Fund:** \$233,327.44; **Lunch Fund:** \$53,059.30; **Payroll Fund:** \$1,153,302.56;  
**Building Fund:** \$5,713.00; **Payroll Benefits Fund:** \$209,917.87

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

## **1.9. Financial Report**

**Order #16458-Motion Passed:** Motion to approve financial report passed as presented with the current balance in the treasury being \$-1,070,191.08 (Balance does not include \$2,400,000.00 borrowed from TANS) with a motion by Jim Nemec and a second by Teri Stukenholtz.

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

## **1.10. Principal's Comments – “What’s Happening With The PIONEERS!”**

### **2. Old Business**

#### **2.1. Strategic Planning**

Strategic Planning will continue to occur in monthly committee meetings.

### **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 Committee**

##### **3.3.2. Building and Grounds Committee Finance Committee**

##### **3.3.3. Finance Committee**

##### **3.3.4. Policy Committee**

#### **3.4. Policy Review**

The Board reviewed the following policies:

4042-Employee Social Security Numbers

4024-Teacher’s Rights, Responsibilities and Duties

4022-Certification and Endorsements

4009-Restrictions on Employees Receiving Gratuities

#### **3.5. Option Enrollment**

**Order #16459-Motion Passed:** Motion to approve the Option Enrollment of Bayler Poston, Junior, beginning the 2021-2022 school year passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

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

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

### **3.6. Pioneer Academy**

**Order #16460-Motion Passed:** Motion to accept the offer for Pioneer Academy from Southeast Community College as presented, passed with a motion by Jim Nemecek and a second by Stacie Higgins.

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

### **3.7. Surplus Items**

**Order #16461-Motion Passed:** Motion to grant Superintendent of Schools, Mark Fritch, the authority to dispose or sell the items listed as presented passed with a motion by Nick Schmitz and a second by Teri Stukenholtz.

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

### **3.8. Boiler Maintenance**

An update was given on the repair and maintenance of the High School boiler.

### **3.9. Superintendent's Report**

**School Calendar**  
**Override Election**  
**Legislative Updates**

### **4.0. Executive Session**

The Board did not go in to Executive Session.

### **4.1. Executive Session Action Items**

## **5. Adjournment**

**Order #16462-Motion Passed:** Motion to adjourn at 7:46 PM passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

Kent Blum: Yea

Lisa Chaney: Absent

Don Loseke: Yea

Jeff Frields: Yea

Stacie Higgins: Yea

Jim Nemec: Yea

Nick Schmitz: Yea

Teri Stukenholtz: Yea

Stephen Luther: Yea

Yea: 8, Nay: 0, Absent: 1

Mark Fritch, Secretary



NEBRASKA CITY PUBLIC SCHOOLS // NEWS // NOTICE OF BOARD MEETING -- REGULAR MEETING FEBRUARY 8, 2021



### NOTICE OF BOARD MEETING -- REGULAR MEETING FEBRUARY 8, 2021

DAMIEN BERTWELL  
TUESDAY, JANUARY 12, 2021

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.**, February 8, 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

#### EXPLORE

- Live Feed
- Staff
- News
- Events
- Documents



#### STAY CONNECTED



03/03/2021 02:45 PM

Feb-21

User ID: WIECBREN

Vendor Name	Description	Check Total
Checking Account ID	1 Fund Number	01 General Fund
ADA SPSORTS	HS PE SUPPLIES	231.00
AGTAC SERVICES, LLC	CONTRACTED SERVICES	30,886.50
AMAZON.COM	OFFICE SUPPLIES/CHROMEBOOK SUPPLIES	317.84
AMERICAN NATIONAL BANK	LOAN PAYMENT	1,260.03
AMERICAN RECYCLING AND SANITATION	TRASH SERVICE	4,123.70
ARBOR BANK	LOAN PAYMENT	21,805.84
ARBOR DAY FARM	HW CLUBS	122.00
AVAYA	SERVICE CONTRACT	360.84
BIO CORPORATION	MS SCIENCE SUPPLIES	271.71
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	3,532.83
CARD SERVICES	VARIOUS CHARGES	452.59
CARPENTER PAPER COMPANY	CUSTODIAL/COVID CLEANING SUPPLIES	1,727.16
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	232.49
DIETZE MUSIC	INSTRUMENT REPAIRS	203.90
DOUGLAS TIRE	TIRE REPAIR	12.00
ESU #4	CONTRACTED SERVICES	1,963.65
FOLLETT SCHOOL SOLUTIONS	BOOKS	1,216.42
GROWING WORDS THERAPY	CONTRACTED SERVICES	495.31
HOME DEPOT CREDIT SERVICES	BLOWERS FOR BLEACHERS	288.74
Home Depot Pro	CUSTODIAL/COVID CLEANING SUPPLIES	2,520.72
ILLUMINATE EDUCATION, INC	PROFESSIONAL TRAINING/EDUCLIMBER	4,500.00
INDOFF INCORPORATED	ADDITIONAL TOWELS COVID CLEANING	447.81
J.F. AHERN CO.	INSPECTIONS AND REPAIRS	4,893.00
JENNA HENRICHS	CONTRACTED SERVICES	5,187.94
JOHNSON CONTROLS FIRE PROTECTION LP	HW SERVICE CALL	296.00
JW PEPPER & SON, INC	MUSIC SUPPLIES	671.11
KSB SCHOOL LAW, PC, LLO	LEGAL SERVICES	544.00
L'HEUREUX SNOW REMOVAL	SNOW REMOVAL	25,100.00
LARRY'S BOILER SERVICE, INC.	HS BOILER REPAIRS	326.70
LINCOLN HIGH SCHOOL SPEECH TEAM	SPEECH ENTRY FEE	68.00

LINCOLN SOUTHWEST HIGH SCHOOL	SPEECH ENTRY FEE	219.00
LOUISVILLE PUBLIC SCHOOLS	LOUISVILLE ENTRY	112.00
Lucky Luke, LLC	HW BOOKS	215.71
LUNCHTIME SOLUTIONS, INC.	PRE-K SNACKS	406.32
MADISON NATIONAL LIFE	FEB 2021 CLASSIFIED LTD	521.23
MATHESON TRI-GAS INC.	CAREER ACADEMY WELDING	651.43
MEAD LUMBER	CAREER ACADEMY CONSTRUCTION	453.82
MECHANICAL SALES PARTS, INC.	MS ART ROOM HVAC PARTS	566.39
MERCER'S DO IT BEST	SUPPLIES	103.77
MID STATES SCHOOL BUS, INC.	STUDENT TRANSPORTATION	22,890.17
MILLARD NORTH HIGH SCHOOL	SPEECH ENTRY FEE	90.00
MILLER MONROE FARRELL INSURANCE	INSURANCE	13,328.00
MULLENAX AUTO SUPPLY	VEHICLE REPAIRS	64.16
NASB	MEMBERSHIP & REGISTRATION	6,208.73
NCECBVI	CONTRACTED SERVICES	8,400.00
NCSA	NASES CONFERENCE	90.00
NCSPEARSON	TESTING SUPPLIES	300.25
NCPS FOUNDATION	FEB 2021 HOUSE RENT	250.00
NEBRASKA CITY UTILITIES	UTILITIES	39,133.74
NSBA,	MS AND HS MEMBERSHIP 2021	130.00
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	485.09
ONE SOURCE	BACKGROUND CHECK	5.00
PAPER TIGER SHREDDING,INC.	SHREDDING SERVICE	113.00
PARALLEL TECHNOLOGIES, INC	HEAT VALVE REPAIRS	2,141.50
PAYROLL ACCOUNT-NC PUBLIC SCH	MARCH PAYROLL	1,235,771.01
PURCHASE POWER	POSTAGE	973.77
RAYMOND CENTRAL HIGH SCHOOL	SPEECH ENTRY FEE	124.00
REHAB VISIONS	ATHLETIC TRAINER FEE	10,000.00
SOUTHEAST PLUMBING AND HEATING	MS ART ROOM SERVICE	618.00
UNITE PRIVATE NETWORKS	INTERNET	774.21
UPS	SHIPPING	12.04
VERIZON WIRELESS	CELL PHONES	897.10
VIRCO INC	2 CHAIRS	149.76
VOSS LIGHTING	HS OUTSIDE POLE LIGHTS AND DISTRICT BULBS	570.01
VOYAGER FLEET SYSTEMS	GAS CHARGES	2,611.27

WALMART COMMUNITY/RFCSELLC		SPED CAR SEATS & VARIOUS CHARGES	491.35
WESTLAKE ACE HARDWARE		MAINTENANCE CHARGES	143.45
WEX BANK		GAS CHARGES	1,041.60
WINDSTREAM		PHONE	3,236.92
Fund Number			<u>1,468,353.63</u>
Checking Account ID	1		<u>1,468,353.63</u>
Checking Account ID	2	Fund Number	01 General Fund
BLUE CROSS BLUE SHIELD		HEALTH AND DENTAL INS	206,594.14
MADISON NATIONAL LIFE		LIFE INSURANCE	1,752.90
VSP, INC		VISION INSURANCE	1,570.83
Fund Number			<u>209,917.87</u>
Checking Account ID	2		<u>209,917.87</u>
Checking Account ID	6	Fund Number	06 School Nutritional Services
HOBART SERVICE		NS KITCHEN REPAIRS	321.03
LUNCHTIME SOLUTIONS, INC.		FOOD SERVICE JAN 2021	70,316.67
TECHMASTERS		HW FREEZER REPAIR	455.00
Fund Number			<u>71,092.70</u>
Checking Account ID	6		<u>71,092.70</u>

Nebraska City Public Schools  
February 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	1,099,671.15
Revenue	1,548,654.87
Expenses	<u>1,385,885.18</u>
Balance	1,262,440.84

**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	116,508.52
Revenue	5,513.80
Expenses	<u>0.00</u>
Balance	122,022.32

**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	83,134.92
Revenue	19,100.54
Expenses	<u>0.00</u>
Balance	102,235.46

**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	117,219.22
Revenue	13.49
Expenses	<u>0.00</u>
Balance	117,232.71

**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	180,765.21
Revenue	57,440.78
Expenses	<u>71,092.70</u>
Balance	167,113.29

**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	31,390.48
Revenue	1,236,081.73
Expenses	<u>1,235,771.01</u>
Balance	31,701.20

**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	36,591.59
Revenue	6,435.63
Expenses	<u>6,946.71</u>
Balance	36,080.51

**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	230,227.58
Revenue	.04
Expenses	<u>0.00</u>
Balance	230,227.62

<b>GENERAL FUND MONTHLY FINANCIAL REPORT</b>			<b>REC'D MONTH</b>	<b>REC'D THRU:</b>	<b>REC'D THRU</b>		<b>20-21</b>	<b>19-20</b>
	<b>BUDGETED</b>	<b>FEB</b>	<b>2/28/2021</b>	<b>2/29/2020</b>	<b>DIFFERENCE</b>	<b>% OF BUDGET TO</b>	<b>% OF BUDGET TO</b>	
<b>RECEIPTS:</b>						<b>BE RECEIVED</b>	<b>BE RECEIVED</b>	
LOCAL PROPERTY TAXES	9,224,197.00	352,404.04	4,559,145.51	4,741,871.92	-182,726.41	50.57%		
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	77,824.79	433,837.36	392,980.92	40,856.44	43.29%		
PENALTIES AND INTEREST ON TAXES								
TUITION FROM OTHER DISTRICTS-SPED		5,740.00	5,740.00	17,777.80	-12,037.80			
LOCAL LICENSE FEES, CITY	9,000.00	195.00	570.00	1,285.92	-715.92	93.67%		
RENTAL OF SCHOOL FACILITIES	2,000.00				0.00			
OTHER LOCAL REVENUE	46,900.00	8,747.40	17,791.25	23,694.43	-5,903.18	62.07%		
COUNTY FINES & LICENSE FEES	122,000.00	10,850.80	72,681.30	69,410.91	3,270.39	40.43%		
PSC and SCC Receipts				3,013.20	-3,013.20			
ESU RECEIPTS			1,253.60	564.05	689.55			
OTHER COUNTY SOURCES					0.00			
STATE AID	4,060,964.00	406,096.00	2,436,576.00	2,491,584.00	-55,008.00	40.00%		
SPECIAL EDUCATION PROGRAM	1,158,500.00	162,092.00	487,348.00	477,678.00	9,670.00	57.93%		
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	263,086.61	263,086.61	23,103.90	239,982.71	49.89%		
PERSONAL PROPERTY TAX CREDIT	38,000.00				0.00	100.00%		
RAILROAD CREDIT		2.58	2.58					
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	5,206.31	5,897.59	5,642.29	255.30	76.87%		
STATE APPORTIONMENT	224,420.00	199,249.60	199,249.60	239,258.76	-40,009.16	11.22%		
IN LIEU OF SCHOOL LAND TAX			1,659.13	1,488.45	170.68			
DISTANCE EDUCATION INCENTIVE PAYMENTS					0.00			
21,417.00 STATE EARLY CHILDHOOD	87,398.00	7,139.00	33,420.00	52,714.00	-19,294.00	61.76%		
192,244.00 TITLE I	356,044.00			131,747.00	-131,747.00	100.00%		
					0.00			
4,836.00 TITLE I, PART A NCLB IMPROV BASIC PRGM					0.00			
	67,217.00	900.00	11,029.00	16,570.00	-5,541.00	83.59%		
					0.00			
4,046.00 IDEA BASE	7,908.00		815.00	456.00	359.00	89.69%		
91,097.00 IDEA PRESCHOOL BASE	439,743.00		157,091.00	56,091.00	101,000.00	64.28%		
12,845.00 IDEA ENROLL/POVERTY	56,712.00		22,117.00	16,315.00	5,802.00	61.00%		
					0.00			
					0.00			
2,382.00 MAAP RECEIPTS	38,000.00		19,116.85	29,022.12	-9,905.27	49.69%		
	258,486.00		197,594.00		197,594.00	23.56%		
	3,000.00			1,103.90	-1,103.90			
9,112.00 TITLE IV, PART B, NCLB 21ST CENTURY	200,649.00	37,567.00	79,177.00	76,064.00	3,113.00	60.54%		
	3,350,000.00		300,000.00		300,000.00			
			60.00	8,963.00	-8,903.00			
					0.00			
			55.42	1,072.33	-1,016.91			
TOTAL WITHOUT INTERCOMPANY RECEIPTS	21,394,612.00	1,537,101.13	9,317,161.83	8,890,989.86	426,171.97	56.45%	49.56%	
NON PROGRAM RECEIPTS				725,000.00		Does not include TANS		
GRAND TOTAL	21,394,612.00	1,537,101.13	9,317,161.83	9,615,989.86				
337,979.00								

			DISB. MONTH	DISB. THRU:	DISB. THRU:		20-21	19-20
	DISBURSEMENTS:		FEB	2/28/2021	2/29/2020	DIFFERENCE	% OF BUDGET TO BE SPENT	% OF BUDGET TO BE SPENT
1100	INSTRUCTION	5,939,800.00	466,576.14	2,839,242.28	3,168,098.35	-328,856.07	52.20%	
1115	CAREER ACADEMY	196,400.00	16,565.59	95,999.17	96,813.00	-813.83	51.12%	
1150	ELL	304,150.00	21,909.56	141,741.52	142,420.94	-679.42	53.40%	
1160	POVERTY	2,052,805.00	164,137.95	1,033,356.69	643,730.53	389,626.16	49.66%	
1190	PRESCHOOL LOCAL FUNDS	168,000.00	12,485.07	82,295.57	77,549.35	4,746.22	51.01%	
1200	SPECIAL EDUCATION	2,588,800.00	181,964.18	1,190,877.90	1,202,510.77	-11,632.87	54.00%	
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00	0.00	10,271.02	0.00	10,271.02	49.79%	
2120	GUIDANCE	172,925.00	14,137.57	85,164.80	121,192.25	-36,027.45	50.75%	
2130	HEALTH/NURSE	91,145.00	7,217.50	45,131.36	43,653.03	1,478.33	50.48%	
2140	PSYCHOLOGY	207,750.00	16,721.61	98,622.17	96,126.02	2,496.15	52.53%	
2150	SPEECH/AUDIOLOGY	259,600.00	19,091.29	107,555.01	99,208.47	8,346.54	58.57%	
2160	OCCUPATIONAL THERAPY	49,990.00	3,964.14	23,930.26	17,656.19	6,274.07	52.13%	
2170	PHYSICAL THERAPY	22,400.00	181.03	3,387.38	5,341.61	-1,954.23	84.88%	
2180	VISION	700.00	0.00	0.00	0.00	0.00	100.00%	
2190	OTHER SUPPORT SERVICES	80,000.00	10,322.63	19,184.03	14,538.61	4,645.42	76.02%	
2212	CURRICULUM DIRECTOR	80,190.00	6,482.55	39,554.74	30,143.77	9,410.97	50.67%	
2214	STANDARDS DIRECTOR	92,090.00	6,482.54	42,746.00	29,751.46	12,994.54	53.58%	
2220	LIBRARY	196,410.00	17,297.84	95,046.62	167,583.52	-72,536.90	51.61%	
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	6,752.73	46,514.32	50,564.51	-4,050.19	51.32%	
2320	SUPERINTENDENT	284,975.00	23,126.49	141,615.85	137,546.19	4,069.66	50.31%	
2410	PRINCIPALS	960,850.00	71,443.67	477,348.63	453,146.76	24,201.87	50.32%	
2510	BUSINESS OFFICE	327,840.00	17,539.39	114,355.29	111,741.96	2,613.33	65.12%	
2520	VEHICLE ACQUISTION	0.00	0.00	0.00	0.00	0.00	0.00%	
2580	TECHNOLOGY	238,930.00	7,213.27	50,023.70	53,092.41	-3,068.71	79.06%	
2610	PLANT OPERATION	1,055,730.00	77,195.40	538,087.86	519,286.19	18,801.67	49.03%	
2620	MAINTENANCE	584,725.00	62,424.89	263,471.11	345,938.16	-82,467.05	54.94%	
2700	PUPIL TRANSPORTATION	368,795.00	29,345.55	173,850.69	172,078.22	1,772.47	52.86%	
3535	HIGH ABILITY LEARNERS	102,750.00	8,010.53	48,340.15	48,371.73	-31.58	52.95%	
3540	STATE EARLY CHILDHOOD	89,380.00	7,180.07	43,210.49	41,083.74	2,126.75	51.66%	
3599	TEXTBOOK LOAN	20,000.00	0.00	0.00	0.00	0.00	100.00%	
5000	DEBT SERVICES	3,700,500.00	23,065.87	147,295.22	161,622.72	-14,327.50	96.02%	
6200	TITLE I	394,220.00	32,220.66	194,292.68	234,306.57	-40,013.89	50.71%	
6310	TITLE II PART A	62,200.00	4,836.77	14,361.49	17,328.78	-2,967.29	76.91%	
6406	IDEA PART B PRESCHOOL	7,805.00	1,658.25	4,862.19	4,634.54	227.65	37.70%	
6408	IDEA BASE/ENROLLMENT/POVERTY	318,654.00	23,222.96	139,929.59	214,848.26	-74,918.67	56.09%	
6412	NON-PUBLIC SPED	39,653.00	1,693.25	17,987.97	20,832.73	-2,844.76	54.64%	
6700	PERKINS	0.00	0.00	0.00	0.00	0.00		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	222,980.00	9,482.15	61,286.72	111,903.21	-50,616.49	72.51%	
6990	N-SPDG GRANT-PBIS	3,600.00		22.03	4,481.99	-4,459.96	99.39%	
6996	ESSERS/CARES GRANT	258,486.00	2,382.35	50,574.37	0.00	50,574.37	80.43%	
	SUBTOTAL	21,852,701.00	1,374,331.44	8,673,004.87	8,789,827.54	-116,822.67	60.31%	51.58%
	TRANSFER TO FUND						Does NOT include TANS	
	NON-PROGRAM CHARGES				375,000.00			
	TOTAL DISBURSEMENTS:	21,852,701.00	1,374,331.44	8,673,004.87	9,164,827.54			

	Balance on hand District Treasury 8-31-20	-1,628,955.08						
	Receipts through: 8-31-2021	9,317,161.83						
	TOTAL BALANCE & RECEIPTS	7,688,206.75						
	Outstanding warrants 8-31-2020	152,761.04						
	Warrants issued through: 8-31-2021	8,673,004.87						
	TOTAL WARRANTS	8,825,765.91						
	BALANCE	-1,137,559.16						
	Balance in District Treasury	-942,960.22 *						
	Outstanding warrants	194,598.94						
	BALANCE	-1,137,559.16						
	<b>*BALANCE DOES NOT INCLUDE \$2,400,000.00 TANS</b>							

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2021 - 02/2021

Regular, Beginning Month 02/2021; Processing Month 02/2021; 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	VARSIY FOOTBALL BALANCE	590.52	196.04	0.00	0.00	394.48
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	VARSIY BBB BALANCE	(3,558.46)	587.24	0.00	0.00	(4,145.70)
05 704 0005		05 704 0005	9TH BBB BALANCE	(120.00)	240.00	0.00	0.00	(360.00)
05 704 0006		05 704 0006	7-8 GBB BALANCE	(680.91)	1,200.00	0.00	0.00	(1,880.91)
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	VARSIY 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	VARSIY WRESTLING BALANCE	(6,000.79)	1,119.49	2,526.00	0.00	(4,594.28)
05 704 0013		05 704 0013	7-8 WRESTLING BALANCE	(162.69)	160.00	0.00	0.00	(322.69)
05 704 0014		05 704 0014	CROSS COUNTRY BALANCE	(2,386.00)	0.00	0.00	0.00	(2,386.00)
05 704 0015		05 704 0015	VARSIY GIRLS TRACK BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0016		05 704 0016	VARSIY GBB BALANCE	(3,987.91)	720.00	321.00	0.00	(4,366.91)
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	VARSIY VOLLEYBALL BALANCE	(2,888.44)	0.00	0.00	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	2,450.04	283.50	0.00	0.00	2,166.54
05 704 0026		05 704 0026	FCCLA BALANCE	(439.47)	48.00	0.00	0.00	(487.47)
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	(1,268.77)	0.00	185.00	0.00	(1,083.77)
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)	18.45	460.00	0.00	(1,227.53)

02/2021 - 02/2021  
Regular; Beginning Month 02/2021; Processing Month 02/2021; 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	3,347.77	0.00	0.00	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	275.71	0.00	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	14,089.70	0.00	0.00	0.00	14,089.70	
05 704 0051		HS STUDENT COUNCIL BALANCE	1,654.03	0.00	0.00	0.00	1,654.03	
05 704 0052		JOURNALISM BALANCE	4,258.64	0.00	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	(539.71)	500.00	0.00	0.00	(1,039.71)	
05 704 0058		HS BAND ACTIVITY BALANCE	(678.38)	0.00	0.00	0.00	(678.38)	
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	50.95	0.00	0.00	1,720.52	
05 704 0065		HS COLOR GUARD BALANCE	178.37	0.00	718.00	0.00	896.37	
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	(593.15)	361.40	621.98	0.00	(332.57)	
05 704 0069		PRECORDERS BALANCE	25.20	0.00	0.00	0.00	25.20	
05 704 0070		VARSITY CLUB BALANCE	29,517.90	1,871.91	49.28	0.00	27,695.27	
05 704 0071		WELLNESS BALANCE	4,386.20	0.00	0.00	0.00	4,386.20	
05 704 0072		DRIVER EDUCATION BALANCE	15,878.01	106.00	0.00	0.00	15,772.01	

**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	922.71	231.11	0.00	0.00	691.60
05 704 0087	HAYWARD FUNDRAISER BALANCE	2,850.68	36.15	0.00	0.00	2,814.53
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	235.58	0.00	0.00	257.10
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	1,223.00	0.00	1,223.00
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	659.53	40.00	0.00	0.00	619.53
05 704 0097	NS FUNDRAISER BALANCE	1,551.69	0.00	5.20	0.00	1,556.89
05 704 0098	BBB SUMMER LEAGUE BALANCE	1,827.75	464.29	297.56	0.00	1,661.02
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	(1,927.54)	0.00	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	(240.45)	0.00	0.00	0.00	(240.45)
05 704 0108	EXPRESSIONS BALANCE	3,214.49	728.00	0.00	0.00	2,486.49

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2021 - 02/2021

Regular, Beginning Month 02/2021; Processing Month 02/2021; 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 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	353.32	0.00	0.00	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	1,620.34	591.00	0.00	4,786.39
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	(21,239.29)	0.00	2.39	0.00	(21,236.90)
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	4,947.75	0.00	0.00	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	1,641.62	0.00	0.00	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	2,636.13	0.00	0.00	0.00	2,636.13
05 704 0136	MS IT FEES BALANCE	3,704.82	0.00	0.00	0.00	3,704.82
05 704 0137	HS FOOD FEES BALANCE	438.18	0.00	0.00	0.00	438.18
05 704 0138	COLLEGE TUITION FEES BALANCE	(1,488.28)	0.00	0.00	0.00	(1,488.28)
05 704 0139	CONSUMER MATH SCHOLARSHIP BALANCE	1,170.00	0.00	600.00	0.00	1,770.00
05 704 0140	READING SUPPLEMENT BALANCE	555.98	0.00	0.00	0.00	555.98
05 704 0141	CO BALANCE	14,380.05	0.00	0.00	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

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	HS TRACK CLUB BALANCE	179.28	0.00	0.00	0.00	179.28
05 704 0146		DISTRICT WRESTLING BALANCE	DISTRICT WRESTLING BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0147		DISTRICT BASKETBALL BALANCE	DISTRICT BASKETBALL BALANCE	(32.00)	0.00	0.00	0.00	(32.00)
05 704 0148		NAT'L JR. HONOR SOCIETY BALANCE	NAT'L JR. HONOR SOCIETY BALANCE	1,089.35	0.00	0.00	0.00	1,089.35
05 704 0149		DISTRICT SOCCER BALANCE	DISTRICT SOCCER BALANCE	117.00	0.00	0.00	0.00	117.00
05 704 0150		MS VOLLEYBALL CLUB BALANCE	MS VOLLEYBALL CLUB BALANCE	831.85	0.00	24.00	0.00	855.85
05 704 0151		MS FCCLA BALANCE	MS FCCLA BALANCE	1,019.18	0.00	0.00	0.00	1,019.18
05 704 0152		ACTIVITY ADMIN. BALANCE	ACTIVITY ADMIN. BALANCE	3,562.78	0.00	0.00	0.00	3,562.78
05 704 0153		ROBOTICS BALANCE	ROBOTICS BALANCE	(3.64)	0.00	0.00	0.00	(3.64)
05 704 0154		DISTRICT VOLLEYBALL BALANCE	DISTRICT VOLLEYBALL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0155		MS ROBOTICS BALANCE	MS ROBOTICS BALANCE	1,353.80	0.00	0.00	0.00	1,353.80
05 704 0156		DISTRICT BASEBALL BALANCE	DISTRICT BASEBALL BALANCE	380.15	0.00	0.00	0.00	380.15
05 704 0157		TECHNOLOGY BALANCE	TECHNOLOGY BALANCE	16,122.08	0.00	226.00	0.00	16,348.08
05 704 0158		MS LIFE SKILLS BALANCE	MS LIFE SKILLS BALANCE	2,981.50	0.00	0.00	0.00	2,981.50
05 704 0159		CA CONSTRUCTION BALANCE	CA CONSTRUCTION BALANCE	8,828.94	106.32	360.00	0.00	9,082.62
05 704 0160		CA HEALTH BALANCE	CA HEALTH BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0161		CA WELDING BALANCE	CA WELDING BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0162		CA-INFORMATION TECHNOLOGY BALANCE	CA-INFORMATION TECHNOLOGY BALANCE	404.12	0.00	0.00	0.00	404.12
05 704 0163		YOUTH TENNIS CLUB BALANCE	YOUTH TENNIS CLUB BALANCE	1,695.64	166.06	305.00	0.00	1,834.58
Fund Total: 05				153,175.60	11,090.83	8,515.41	0.00	150,600.18

Premier Bank Balance \$ 155,177.59  
Outstanding Checks - 4,577.41  
Balance \$ 150,600.18

FEBRUARY 2021 ENROLLMENT

									GRADES								
		PK	K	1	2	3	4	5	6	7	8	9	10	11	12		
BUILDING																TOTAL	
Northside		56	118	105	89											368	
Hayward						91	97	115								303	
Middle School									107	91	105					303	
High School												99	116	102	105	422	
*Other										1				1	1	3	
TOTAL		56	118	105	89	91	97	115	107	92	105	99	116	103	106	1399	
10/31/20 COUNT		55	112	104	86	91	95	111	106	93	102	97	116	107	106	1381	
		1	6	1	3	0	2	4	1	-1	3	2	0	-4	0	18	
		* Special Education students contracted to other schools or agencies.															

		3/1/2021	<b>Board Meeting Mileage Sheet</b>								
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	207272
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	169252
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	206349
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	175004
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	161566
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	197422
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	112148
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	151722
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	174719
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	97485
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	62760
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	159217
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	110737
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	163440
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	151140
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEW45F83HB65697	8		57655	162534

**Board of Education Report**  
**20-21 School**  
**March 2021**

**General Information**

In the 4th quarter Northside will transition from the current classroom Cohort model for COVID to a grade level Cohort. This will allow students in the same grade level to interact with students from other classrooms in the same grade level. The biggest change will be students will stay outside, in designated areas, in the morning before school starts. Breakfast will be in the cafeteria with designated seating for grade levels and hot items will be served, as Northside has enough space to accommodate this change.

Kindergarten Round-up is set for April 28th, this is our last early out day and we felt it would be the least disruptive to families as Pre-School would already be out. Based on current trends we would have a traditional Round-up with parents and students coming to Northside to meet the teachers. Masks and entrance controls will be utilized to limit building access to the Kindergarten classrooms only

As of Thursday, March 4 at noon 16% of Northside staff have received at least their 1st vaccine dose.

**Upcoming Events**

Week of March 8th - No Pre-school - Home visits/school visits being done

March 17th & 18th - PT Conferences

March 26th- Virtual Applepalooza assembly

# Board of Education Report Hayward Elementary School March 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
March 8th	3rd- 91	4th- 97	5th- 115	Total- 303

## Notables

1. Hayward Heroes for November
  - Elizabeth McNeely
  - Seth Rakowski
2. Kahoot PJ winners
  - Hayes, Mahoney & Wilson

## Activities and/or Athletics

1. Hayward Book Fair- March 1st - 17th
2. Read Across America- March 1st - 5th



**CHECK OUT OUR ONLINE BOOK FAIR HERE!**

1. Visit [efairs.follettbookfairs.com](https://efairs.follettbookfairs.com).
2. Enter code **59RPS**
3. Find your next favorite book!

Follett will ship online orders to the school after our fair is complete.

## Upcoming Events

- 1.

## March 8th Board Report

### **General Information:**

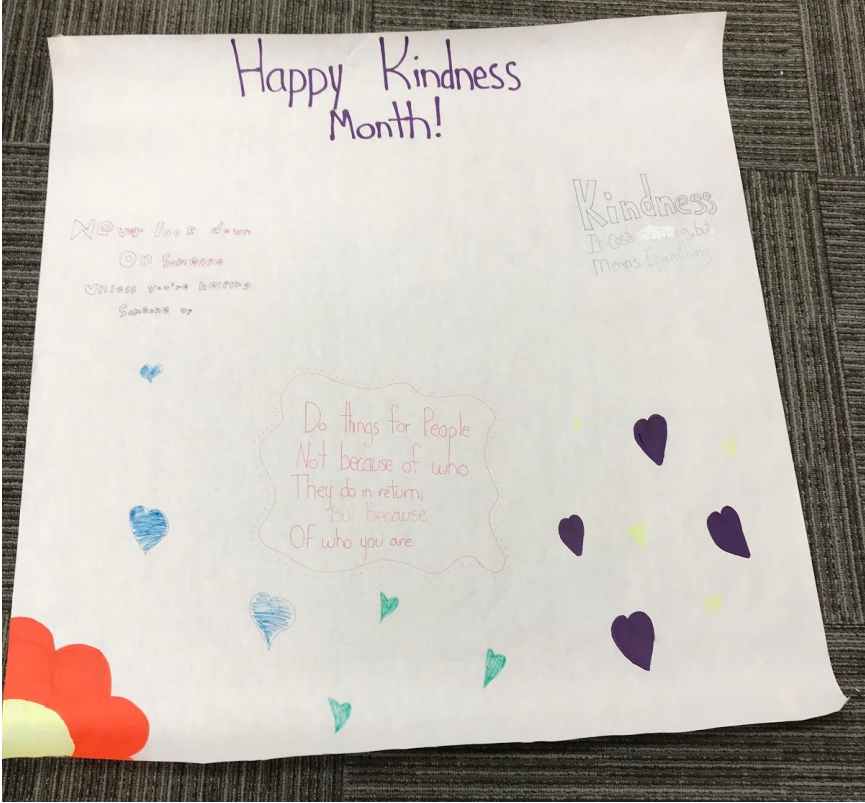
- The Middle School is celebrated #bekind Month in February. Students are dressed up the week of the 15th with different kindness themes. Students created kindness posters and sent out Kindness Grams to each other.
- After-School clubs will be beginning at the middle school for the 4th quarter. We had previously been unable to fill staff roles but Mrs. Biaggi located 2 futures teachers to begin having clubs.
- Preparations have begun for students to be taking NSCAS with 8th graders taking science at the end of March and 6th, 7th, and 8th Graders to follow in Math and ELA in April.
- On Tuesday, March 16th, 6th, 7th, and 8th grade band students will be performing their first live concert at the High School to an audience.
- We will be wrapping up 3rd Quarter on March 11th. Parent/Teacher Conferences are scheduled for March 17th and 18th. Staff are excited to get to meet with parents and students in person to focus on growth.
- On Friday, February 19th we had house meetings where students competed a kindness activity and competed in a name that tune competition.
- Updated House Scores:
  - 6th Place - Mayhew: 2,330 Points
  - 5th Place - Beilman: 2,389 Points
  - 4th Place - Kimmel: 2,446 Points
  - 3rd Place - Steinhart: 2,457 Points
  - 2nd Place - Hayward: 2,508 Points
  - 1st Place - Morton: 2,533 Points

### **Notables:**

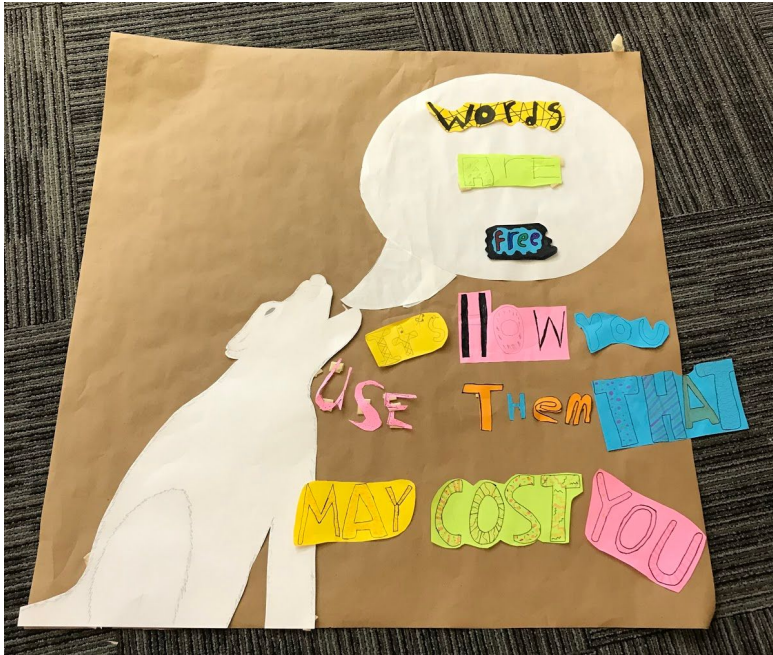
- 602 Positive Referrals have been earned by students, in contrast, to 215 office referrals. Positive referrals are given to students showing exemplary behavior.
- Through the ICU process, 6,725 missing assignments have been completed. Students are beginning to get back in the process of using ICU to complete quality work.

### **Activities and/or Athletics:**

- Girls' basketball wrapped up their season on February 24th. The Pioneers finished with a winning season and kept every game they played in close. It was fun to get to see them play and get better
- Wrestling has began meets over the last month and is wrapping up their season over the next few weeks. Nebraska City hosts the Trailblazer Conference Tournament at the High School on March 6th and wraps up the season with the Pioneer Invite on March 11th.







Loyalty

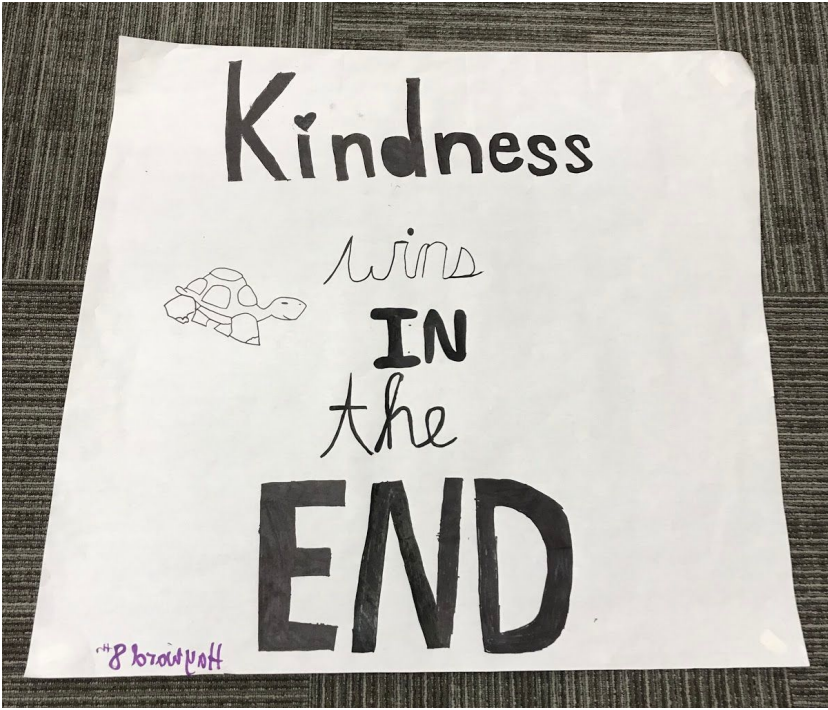
♪ You can count on me like one, two, three  
I'll be there  
And I know when I need it, I can count  
on you like four, three, two  
And you'll be there  
'Cause that's what friends are  
supposed to do, oh, yeah ♪

Count On Me  
-Bruno Mars

HAYWARD



Never, ever give up!









# Board of Education Report

## High School

### March 8th, 2021

#### General Information -

- ACT is set for March 23rd for Juniors and Sophomores will be taking the Pre-ACT. Seniors and Freshmen will not report to school that day.
  
- Junior and senior students were offered an opportunity to participate in a virtual college fair through Education Quest on March 2nd and 3rd. Students were able to visit college booths, which included participating in individual zoom calls with college representatives, taking virtual tours of colleges, and listening in on group presentations from colleges. The college fair also provided informational sessions specific to grade level, which discussed college preparation as it pertains to both juniors and seniors. Furthermore, parents were able to register for the college fair, if they chose to do so, and participate along with their children. Even though it will be fantastic when we are once again able to attend college fairs in person, this was an impressive substitute.
  
- The National Honor Society inducted 21 new members on March 4th, 2021.

#### Current Members

Mya Bartman	Lily Fields	Ellie Higgins	Katherine Luther	Rachel Russell	Aspen Thurman
Sydney Blum	Jack Fritch	Alexis Hoover	Eric Poggemeyer	Sydni Tellez	Christian Tietz

#### New Members

Alyson Barr	Isabella Earll	Reese Madsen	Kaite Schreiter	Braydon Thornton
Valerie Bennie	Paige Gowing	Caleb Poggemeyer	Brittian Smart	
Sarah Bogle	Alexandria Horcasitas	Taven Poston	Clay Stovall	
Jacob Cooper	Katelynne Howell	Lorelei Rakowski	Andrew Stukenoltz	
Katie Día	Nick Hower	Chloe Schaulis	Braden Thompson	



# Board of Education Report

## MS Activities

### March 8th, 2021

- Nebraska City Middle School concluded kindness month at the end of February where the NCMS Student Council created challenges each day of the month, sold and sent candy-grams with kind notes to others, and concluded the celebration the final week of February with dress up days! Many students participated in the events and we work to continue our kindness to every month of the year!





- Athletics:
  - The girls basketball season has come to an end. The Pioneer Girls Basketball team finished the season with a 7-4 record! The team was not able to compete in the Trailblazer Conference tournament due to inclement weather on two separate reschedule dates. Congratulations basketball players on a great season!



- Wrestling practices have begun and the Pioneer wrestling team has competed in multiple tournaments the past two weeks. Pictured below are team photos from a dual in Beatrice and a tournament in Falls City. The Pioneer wrestling team hosts three home events, the first was Thursday March 4, the Trailblazer Conference Tournament was held at Nebraska City High School on Saturday March 6, and our final event is our home invitational on March 11.



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

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

The winter sports season has ended for Nebraska City High School. We made it through the season with only a couple of Covid cancellations. 1 for wrestling when we didn't go to an invite in David City and 1 for a Boys Basketball game when Ashland Greenwood couldn't play us because of Covid. Kids and coaches did a great job of following our protocols and rules to make sure they could play their games.

Spring Sports season Started on Monday, March 1st. We are already going strong with baseball, boys golf, girls tennis, boys and girls soccer and boys and girls track. First spring contest will start on March 17th.

**Boys Basketball:** Finished 11-12 - First season with more than 10 wins since the 2011-12 season.

**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: 5-18 Record**

Our season was by no means a failure but we obviously had higher expectations with such a senior heavy team. Our girls proved they can compete with great teams and they deserve a lot of credit for their defensive effort all season long. I owe a huge thanks to Lexi Hoover, Chloe Schaulis, Katherine Luther, Reese Madsen, Madi Mitchell, Mya Bartman, and Aspen Thurman for everything they've done over the last 4 years. These girls were incredibly coachable and fun to be around. They had a lot on their plate with COVID this year and they did an outstanding job following protocols and adapting to what felt like constant changes in their last year

as basketball players. They were great leaders and role models to the underclassmen and because of them I think we got better and better as the season progressed.

**FFA:** FFA has 2 State FFA Degrees confirmed: Kaleb Allgood and Lee Hobbs  
Our Every Day Give-A-Way fundraiser has started.

**Science Club:** Greenhouse clean up and minor restoration; request from Science club members/families for materials  
Planning Zoo Field Trip for April  
Concession Stand March 11th

**Speech:** The speech team won the Trailblazer conference speech meet, and Ellie Higgins qualified for the NSDA national tournament this summer in humorous prose.  
Additionally, the team won 7 of the 9 events in the conference meet as well. We have our district tournament on Monday, March 8th to determine who qualifies for state the following week.

**NHS:** 21 new members were Inducted into the National Honors Society on March 4th, at 7:00 pm in the auditorium.

**FCCLA:** I have had no new members since the last update.  
7 students participated in the State Peer Education Conference on Monday, February 22.  
The same 7 members will be participating in the State Leadership Conference in April.  
2 members competed at the District STAR Competition. Both members received silver medals and will be competing in the State STAR Competition in April.

**Student Council:** Student Council is currently working on a nonperishable food and toiletry drive for the pioneer pantry. They are collaborating with leadership cadre in order to make it a part of the pioneer bowl. They are also working on cleaning and organizing the trophy cases.

**Quiz Bowl:** At the beginning of the 2nd semester, Quiz Bowl started holding official practices every Monday and Thursday at 7:30am. I began to also recruit lower classmen to the team to see if I could get more interest from 9th and 10th graders. Last week Quiz Bowl participated in the B103 competition but lost in the first round. On Monday 3/1, Quiz Bowl competed in person in the ESU4 tournament and we placed 3rd! There is another in person competition on Tuesday 3/9 for our Trailblazer Conference that will be held in Plattsmouth at 4pm.

**Expressions:** Expressions is still working at polishing our show and we are looking at alternate contest activities since large groups will not be competing at District Music Contest this year.

**FBLA:** Beginning Junior Achievement Stock Market Challenge. This is a virtual event this year, and will be competing against teams throughout Nebraska.

**Varsity Club:** No Updates

**Jazz Band:** No Updates

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

## **4002 Drug Free Workplace**

It is vitally important to have a healthy workforce that is free from the effects of illegal drugs. The use or possession of unlawful drugs in the workplace has a very detrimental effect upon safety and morale of the affected employee, coworkers, and the public at large; and on productivity and the quality of work.

Federal law requires this school district, as a recipient of federal funds, to maintain a drug-free workplace. The unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the district's workplace is prohibited. The term "workplace" includes every location where district employees may be found during their working hours or while they are on duty, regardless of whether the location is within the geographic boundaries of the district. Any employee who violates this policy will be disciplined with measures up to and including discharge. The district may, in its sole discretion, require or allow an employee who violates this policy to participate in and satisfactorily complete a drug abuse assistance or rehabilitation program.

The district shall provide every current employee with a copy of this policy, and shall provide each newly hired employee with a copy upon hiring. Every employee shall be required to signify receipt of a copy of the policy in writing. All district employees must abide by this policy, including those who are not directly engaged in the performance of work pursuant to a federal grant.

An employee must notify his/her supervisor of any conviction of a criminal drug statute for a violation occurring in the workplace within five days. The failure to report such a conviction will be grounds for dismissal. If the employee convicted of such an offense is engaged in the performance of work pursuant to the provisions of a federal grant, the district shall notify the grant agency within 10 days of receiving notice of a conviction from the affected employee or of receiving actual notice of such a conviction.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

## **4004 Employment of Relatives, Domestic Partners and Significant Others**

It is in the school district's best interest to hire the best qualified candidate for employment. However, the district must use sound judgment in hiring and placing employees who are closely related, reside together as domestic partners, or are involved in close relationships for the following reasons: avoiding conflict of interest and the appearance of a conflict of interest; avoiding favoritism and the appearance of favoritism; promoting collegiality among employees; minimizing lost productivity; easing the task of managing employees; avoiding friction and conflict when marriages or relationships break down; and avoiding claims of sexual harassment.

For the purposes of this policy, the term "relative" refers to a spouse, child, parent, sibling, grandparent, grandchild, aunt, uncle, first cousin, or corresponding in-law or "step" relation. "Domestic partner" refers to individuals who reside in the same household and are involved in a relationship, who may hold themselves out to the public as marital partners, but who are not legally married. "Significant others" refers to individuals who are dating or engaged to be married but may or may not reside together. This policy applies to all categories of employment including regular, temporary, and part-time classifications.

Generally, an employee's relative, domestic partner, or significant other should not be hired to work in the same department as the employee or in any other position in which the district believes a conflict or the appearance of a conflict may exist. Relatives, domestic partners, and significant others are permitted to work at the district provided one does not report directly to, supervise, or manage the other. The superintendent and/or board may make exceptions to this general rule.

Employees in a supervisory-subordinate relationship or employed in the same department who marry, become domestic partners, or become significant others while employed will be treated in accordance with these guidelines, and one of the employees will be transferred at the earliest practicable time. The transfer will be voluntary when possible. When a voluntary transfer is not possible, the superintendent will make the decision based upon the importance of each job, the needs of the district, and the availability of candidates to

fill either position. The district shall endeavor to place the transferred employee in a position which is similar in terms of pay and benefits. The superintendent and/or board may make exceptions to this general rule. The superintendent and/or board may make exceptions to this general rule.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

**4006**  
**Insurance**

The school district shall provide workers' compensation insurance for the protection of the district and its employees, and such other insurance as the board deems appropriate or has agreed to provide pursuant to a contract or collective bargaining agreement.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

## **4007 Personnel Records**

The district shall maintain a personnel file regarding each employee. All materials in a personnel file, except for employment references and information that was gathered in the process of assessing an applicant for hiring, shall be available to the employee for review within a reasonable period of time of the employee's request. Employees (or individuals to whom employees have given written authorization) may inspect the contents of their personnel files only in the presence of an administrator or a person designated by the administration.

An employee may respond to any document(s) in his or her personnel file by submitting a written response to the person responsible for keeping the file, who shall attach the response to file copies of the disputed document.

No person other than school officials engaged in their professional duties shall be granted access to employees' personnel files, and the contents of such files shall not be divulged in any manner to any unauthorized person. An attorney acting on behalf of the board of education or administration is deemed to be a school official.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

## 4029 Salary Schedule for Certificated Employees

The board of education recognizes the "salary schedule" and related provisions for compensation currently in effect resulting from negotiations between the board and the education association. This policy is intended to supplement the terms and conditions contained in the collective bargaining agreement. If there is any conflict between the terms of this policy and the collective bargaining agreement, the terms of this policy shall control.

**Horizontal Advancement.** Teachers who wish to advance horizontally on the salary schedule must ~~notify the superintendent in writing~~ **submit the electronic Certified Employee Professional Growth Record Form to the superintendent** prior to June 1 of the preceding school year. The teacher must furnish the superintendent with college transcripts by ~~October 1~~ **September 1** for the teacher to qualify to move horizontally on the salary schedule. If an institution will not issue an official transcript by ~~October 1~~ **September 1**, the teacher must provide the superintendent with written confirmation by ~~October 1~~ **September 1** from a college official attesting that the teacher has satisfactorily completed the courses. **Official transcripts must then be submitted to the superintendent no later than October 1.**

**Movement Past the BA Column.** Teachers who wish to advance beyond the ~~BA~~ **BA+9** column must be accepted in a Master's Program that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

**Movement Past the MA Column.** Teachers who wish to advance beyond the MA column must be enrolled in course work that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

**Superintendent's Review.** The superintendent shall review all requests for advancement on the salary schedule resulting from a teacher's acquiring additional teaching experience or for completion of college courses, and shall report all changes to the board of education annually.

**Vertical Advancement.** A teacher may advance only one step vertically on the schedule in any year.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

## CERTIFIED EMPLOYEE PROFESSIONAL GROWTH RECORD FORM

---

All Required

### Section 1-Employee Information

*Full Name*

Please use the calendar icon OR 2digit month/2 digit day/4 digit year

*Today's Date*

*Job Title*

*Primary Location*

FOR COLLEGE CREDIT PLEASE SKIP TO NEXT SECTION

### Section 2-Professional Growth: Workshops, Trainings, Conferences, Learning Teams, etc.

The title of the workshop, training, conference, learning team, etc.

*Activity Name*

Where the activity is being held.

*Activity Location*

The date of the first day of the activity. Please use the calendar icon OR 2 digit month/2 digit day/4 digit year

*Start date*

How many days or half days you will be attending.

*How many days in attendance*

How many clock hours you will be in attendance.

*Total attendance hours*

*Comments:*

ONE CLASS PER FORM

### Section 3-College Credit

Name of College or Institution that will be issuing the credit.

*Name of College or Institution*

The official course number of the college class

*Course number*

The official title of the college class.

*Course Name*

The dates of the class session or semester.

*Dates*

The number of college credits earned if successfully completed

*College credit*

Check all that apply.

*This course is:*

Required

Elective

- Undergraduate Level
- Graduate Level
- Audit Only

*Does this course apply to an advanced degree?*

*If Yes, is a copy of your graduate program approved by the Superintendent and on file at Central Office?*

*If No, please explain why you feel that salary advancement should be awarded.*

### Section 4-Certified Employee Request

Check all that apply

*Upon completion of this college course or activity, I am requesting:*

- Professional Growth Credit
- Salary Advancement
- Documentation Only

Check only one

*Requested Professional Growth Hours:*  
*1 college credit = 1 professional growth hour*  
*15 clock hours = 1 professional growth hour*  
*7.5 clock hours = .5 professional growth hour*

- .5
- 1
- 1.5
- 2
- 2.5
- 3
- 3.5
- 4

*Attached Workflow*

Certified Employee Professional Growth Record Form

*Current Status*

Draft

*Workflow Steps*

1	Approval	Supervisor/Evaluator
2	Signature	Direct Report
3	Signature	Supervisor/Evaluator
4	Approval	

## **4032 Professional Growth**

Every six years, permanent certificated employees shall give evidence of professional growth. Six semester hours of college credit shall be accepted as evidence of professional growth.

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Other professional growth activities which may count toward the six-year requirement include non-credit courses, lecture series, workshops, conferences, study groups, local in-service courses, committee service, supervising a student teacher, serving with professional groups, travel of significant educational value, and membership in professional organizations. The employee must receive prior approval from the building principal for any of these activities to count toward professional growth.

No professional growth units will be awarded if the applicant has been paid for a non-college activity either by released time or by an additional amount paid by the school district.

One unit of professional growth credit will generally be equivalent to sixteen hours of **personal district approved** time spent on an educational activity.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

# NEBRASKA CITY PUBLIC SCHOOLS 2021-2022 CALENDAR

Teachers	Students	Event	August 2021	January 2022	February 2022	March 2022	April 2022	May 2022	Students	Teachers
17	14	July 29-30 Marching Band Otoe County Fair Parade	August 6th--New Teacher Day						20	21
0	0	Band Camp August 2nd-5th	August 9th-11th Staff Inservice						0	0
0	0	Aug 9th-Fall Sports Start	August 10th--Back to School Nights	2	3	4	5	6	4	5
5	2	Aug 10th: Open House Night	August 12th--First Day of School (K, 3rd, 6th & 9th grade)	9	10	11	12	13	5	5
5	5		August 13th--All student Report	16	17	18	19	20	5	5
5	5		August 18th--Early Release	22	23	24	25	26	5	5
2	2			29	30	31			1	1
21	18	Sept 10th--Homecoming	Sept 1st--Early Release						20	20
3	3	Sept 18th--Apple Jack Parade (MS & HS Band)	Sept 6th: Labor Day - No School						4	4
4	4	Sept 22: Conference Marching Band	Sept 15th--Early Release P/T Conferences	5	6	7	8	9	5	5
5	3		September 16th--P/T Conferences	12	13	14	15	16	5	5
5	4		September 17th--No School	19	20	21	22	23	5	5
4	4		Sept 20th-No School (Teacher Inservice)	26	27	28	29	30	1	1
0	0		Sept 29th--Early Release						0	0
21	20	Oct 23: Sate Marching Band	October 13th--Early Release						20	23
1	1		October 15th--End of Q1						4	4
5	5		October 18th--No School (Teacher Inservice)	3	4	5	6	7	3	5
5	5		October 27th--Early Release	10	11	12	13	14	4	5
5	4			17	18	19	20	21	5	5
5	5			24	25	26	27	28	4	4
0	0			31					0	0
19	19	Nov 15th--Winter Sports Begin	November 2021						19	19
5	5	Nov 23rd--Conference 1 Act							1	1
5	5		Nov. 10 early dismissal	7	8	9	10	11	5	5
2	2		Nov 24 - 26: Thanksgiving Break (No School)	14	15	16	17	18	4	4
2	2			21	22	23	24	25	4	4
0	0			28	29	30			5	5
13	13	Dec 2nd & 3rd--MS vocal and Inst. Concerts	December 2021						0	0
3	3	Dec 5th: Holiday Concert (High School)							12	12
5	5		Dec 8th: Early Release						0	0
5	5		Dec 17: End of Q2 and 1st Semester	5	6	7	8	9	5	5
0	0			12	13	14	15	16	5	5
0	0		Dec 20 - 31: Christmas Break (No School)	19	20	21	22	23	2	2
0	0			26	27	28	29	30	0	0
0	0								0	0
91	84								91	95
Teachers	Students								Students	Teachers
Days - Semester 1									Days - Semester 2	

**Early Dismissal School Times (15)**  
 Northside: 8:10am to 1:15pm  
 Hayward: 8:15am to 1:20pm  
 Middle School: 8:05am to 1:25pm  
 High School: 8:00am to 1:30pm  
Inservice Day's = 8

**Student Days**  
 1st Quarter: 43      3rd Quarter: 43  
 2nd Quarter: 41      4th Quarter: 48  
 1st Semester: 84      2nd Semester: 91  
 School Year: 175

**School Times**  
 Northside: 8:10am to 3:20pm  
 Hayward: 8:15am to 3:25pm  
 Middle School: 8:05am to 3:32pm  
 High School: 8:00am to 3:40pm

**It's a GREAT day to be a PIONEER!**

Total Days - Students: 175  
 Total Days - Teachers: 186

# NEBRASKA CITY PUBLIC SCHOOLS 2022-2023 CALENDAR

		Proposed Calendar		Proposed Calendar		Proposed Calendar		Proposed Calendar		Proposed Calendar									
Teachers	Students	Projected Dates:		August 2021		January 2022						Students	Teachers						
18	15	July 29: Otoe County Fair Parade		Su	M	T	W	Th	F	Sa	1	2	3	4	5	6	17	18	
0	0	Aug 1-4: Band Camp									8	9	10	11	12	13	0	0	
0	0			1	2	3	4	5	6		15	16	17	18	19	20	0	1	
5	2			7	8	9	10	11	12	13	22	23	24	25	26	27	5	5	
5	5	Aug 15: Fall Sports		14	15	16	17	18	19	20	29	30	31				5	5	
5	5			21	22	23	24	25	26	27	Jan 6: Teacher Inservice (No School Grades K-12)		2	2					
3	3			28	29	30	31				Jan 9th School Begins								
				September 2021		February 2022						Students	Teachers						
21	18			Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	19	20
2	2							1	2	3	1	2	3	4				3	3
4	4			4	5	6	7	8	9	10	5	6	7	8	9	10	11	4	5
5	3	Sept 17: AppleJack Parade		11	12	13	14	15	16	17	12	13	14	15	16	17	18	5	5
5	4	Sept 21: Conference Marching Band (HS)		18	19	20	21	22	23	24	19	20	21	22	23	24	25	5	5
5	5			25	26	27	28	29	30		26	27	28					2	2
0	0			October 2021		March 2022						0	0						
21	20			Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	20	22
0	0									1				1	2	3	4	3	3
5	5			2	3	4	5	6	7	8	5	6	7	8	9	10	11	5	5
5	5			9	10	11	12	13	14	15	12	13	14	15	16	17	18	3	5
5	4	Oct 22: State Marching (HS)		16	17	18	19	20	21	22	19	20	21	22	23	24	25	4	4
5	5			23	24	25	26	27	28	29	26	27	28	29	30	31	5	5	
1	1			30	31						Mar 20: Teacher Inservice (No School Grades K-12)		0	0					
				November 2021		April 2022						Students	Teachers						
19	19			Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	18	18
4	4					1	2	3	4	5						1		0	0
5	5			6	7	8	9	10	11	12	2	3	4	5	6	7	8	4	4
5	5	Nov 14: Winter Sports Begin		13	14	15	16	17	18	19	9	10	11	12	13	14	15	4	4
2	2	Nov 22: Conference One Act		20	21	22	23	24	25	26	16	17	18	19	20	21	22	5	5
3	3			27	28	29	30				23	24	25	26	27	28	29	5	5
0	0			December 2021		May 2022						0	0						
15	15	Dec 1 & 2: MS Band and Vocal Concerts		Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	14	14
2	2	Dec 4 or Dec 11: Holiday Concert (High School)						1	2	3								0	0
5	5			4	5	6	7	8	9	10	1	2	3	4	5	6	5	5	
5	5			11	12	13	14	15	16	17	7	8	9	10	11	12	13	5	5
3	3	12:22-12:26 NSAA Moratorium		18	19	20	21	22	23	24	14	15	16	17	18	19	20	4	4
0	0			25	26	27	28	29	30	31	21	22	23	24	25	26	27	0	0
0	0			Early Dismissal School Times (15)		Student Days		School Times				0	0						
94	87			Northside: 8:10am to 1:15pm		1st Quarter: 44		Northside: 8:10am to 3:20pm				88	92						
Teachers	Students			Hayward: 8:15am to 1:20pm		2nd Quarter: 43		Hayward: 8:15am to 3:25pm				Students	Teachers						
Days - Semester 1				Middle School: 8:05am to 1:25pm		1st Semester: 87		Middle School: 8:05am to 3:32pm				Days - Semester 2							
				High School: 8:00am to 1:30pm		2nd Semester: 90		High School: 8:00am to 3:40pm											
				Inservice Day's =8		School Year: 175													

***It's a GREAT day to be a PIONEER!***

**MEMORANDUM OF UNDERSTANDING BETWEEN  
THE CITY OF NEBRASKA CITY, NEBRASKA  
AND  
NEBRASKA CITY PUBLIC SCHOOLS**

**THIS MEMORANDUM OF UNDERSTANDING** is made this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by and between the **City of Nebraska City ("City")**, located at 1409 Central Avenue, Nebraska City, NE and **Nebraska City Public Schools ("NCPS")**, located at 1700 14<sup>th</sup> Ave., Nebraska City, NE.

**RECITALS:**

**WHEREAS**, a need for a utility shed adjacent to the tennis courts located in Steinhart Park, for use by NCPS tennis teams and community tennis clubs, has been identified;

**WHEREAS**, interested parties have expressed a desire to both fundraise and construct such a utility shed;

**WHEREAS**, City and NCPS have come to an agreement for the construction of a utility shed adjacent to the tennis courts located in Steinhart Park;

**NOW, THEREFORE**, in consideration of the mutual agreements and covenants contained herein it is mutually agreed and covenanted by and between the parties to this Memorandum of Understanding, as follows:

**1. Terms.**

a. Construction:

- i. NCPS shall be responsible for all materials, labor, and costs associated with the construction of the proposed utility shed. NCPS will be responsible for acquiring donations or other financial assistance for and throughout the construction of the proposed utility shed.
- ii. City shall not be responsible for providing materials, labor, or financial assistance of any kind for the construction of the proposed utility shed. City may provide assistance and support as the City Parks and Recreation Commissioner sees appropriate or necessary.
- iii. NCPS shall coordinate with designated City staff to review plans, discuss progress, and confirm estimated time of completion. Final approval from City shall be required prior to any construction beginning. City shall provide guidance and support as City staff sees appropriate or necessary.

- b. Ownership:
  - i. Upon completion of the proposed utility shed construction project, the parties agree that full ownership of the utility shed shall be vested with City.
- c. Use:
  - i. The parties agree that any future use of the utility shed shall be pursuant to a fully executed Facility Use Agreement.
- d. Uncomplete project:
  - i. If the proposed utility shed construction project is left uncompleted, or not adequately constructed pursuant to the plans approved by City staff, and City is required to provide funding for completion, City will be reimbursed by NCPS for such expenses.

**2. Term and Termination.** The term of this Memorandum of Understanding shall commence on the date first above written and shall continue until such time that the project is completed, or City takes over the completion of the project due to a failure of NCPS to complete.

**3. Notice.** All notices required or permitted to be given under this Memorandum of Understanding shall be deemed given when delivered by hand or sent by registered or certified mail, return receipt requested, addressed as follows:

Sent to: City of Nebraska City  
Attention: City Administrator  
1409 Central Avenue  
Nebraska City, NE 68410

Sent to: Nebraska City Public Schools  
Attention: \_\_\_\_\_  
1700 14<sup>th</sup> Avenue  
Nebraska City, NE 68410

**4. Governing Law.** This Memorandum of Understanding shall be governed by and construed in accordance with the laws of the State of Nebraska (excepting any conflict of laws provisions which would serve to defeat application of Nebraska substantive law).

*[remainder of page intentionally left blank]*



## **RESOLUTION**

BE IT RESOLVED as set forth below by the Board of Education of Otoe County School District 66-0111, commonly known as Nebraska City Public Schools, and referred to herein as "School District":

1. This School District is fully organized, and has been so organized for more than one year prior to the passage of this resolution, as a Class III School District under Chapter 79, Reissue Revised Statutes of Nebraska, as amended, maintaining kindergarten through twelfth grades under the direction of a single board of education.
2. The registered voters or legal voters qualified to vote at the election herein called are the persons qualified to vote for the members of the School Board and Board of Education of this School District.
3. In addition to limitations and exemptions allowed by law, it is necessary and appropriate for this School District to exceed the maximum levy provided by section 77-3442 as hereafter stated and a proposition to such effect shall be submitted at the election as called for by this resolution.
4. In addition to the limitations and exemptions allowed by law, it is necessary, appropriate, and recommended that this School District exceed the budget authority for the general fund budget of expenditures prescribed in section 79-1023 as hereafter stated and a proposition to such effect shall be submitted at the election as called for by this resolution.
5. The Board of Education calls and orders an election to be held on Tuesday, May 11, 2021, at which the following proposition shall be submitted to the legal voters of this School District:

"Shall Otoe County School District 66-0111, commonly known as Nebraska City Public Schools, be allowed to levy a property tax not to exceed nine cents per one hundred dollars of valuation in excess of the limits and exemptions prescribed by law for fiscal

years 2021-22 through 2025-26 for purposes of general operations; and, shall Otoe County School District 66-0111, commonly known as Nebraska City Public Schools, be allowed to increase its general fund budget of expenditures for the ensuing 2021-22 school year by an amount not to exceed one million one hundred thousand dollars above the authority prescribed in section 79-1023 and in addition to any exclusions allowed in section 79-1028.01?"

The ballots to be voted upon and cast at said election shall have printed thereon the foregoing proposition, followed by the words: "YES-For said proposition" and "NO-Against said proposition" following the proposition.

6. Notice of election shall be given to all legal voters of this School District as required by law. A copy of the sample ballot shall be published as required by law and the notice and sample ballot shall be published in a newspaper or newspapers of general circulation in this School District. The secretary or any other board member of this School District or the appropriate County Clerk shall be and hereby are directed to cause such notice and sample ballot to be published and printed along with any other required publications or actions prior to the election.
7. The secretary or any other board member of this School District shall be and hereby are authorized and directed to certify a copy of this resolution to the appropriate County Clerk who shall designate the polling places, appoint the election officials, publish notice and all other required publications, and otherwise conduct the election as provided by law. This School District agrees to reimburse said County Clerk for the expenses of publication and conducting the election. Ballots for voting at said election shall be certified across county lines for all legal voters of this School District in counties other than Otoe County, and shall be counted and canvassed in the manner required by law to the extent necessary or appropriate.
8. The form of ballot and form of notice of election shall be substantially in the sample forms submitted to this meeting, copies of such sample forms are on file with official records of this School District and are incorporated herein by this

reference as though set forth in full. The secretary or any other board member of this School District or the County Clerk are authorized and directed to arrange for the printing of the necessary ballots for said election, and to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to all legal voters of this School District as defined in this resolution and as provided herein.

After the foregoing resolution was read in its entirety, member \_\_\_\_\_ moved for its passage and adoption.

Member \_\_\_\_\_ seconded the motion.

After consideration, the roll was called and the following members voted in favor of its passage and adoption: \_\_\_\_\_

\_\_\_\_\_.

The following voted against the same:

\_\_\_\_\_.

The following were absent or not voting:

\_\_\_\_\_.

Having been approved by more than two-thirds of the members of the Board of Education, the President declared the above resolution passed and adopted at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Act.

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_

President  
Nebraska City Public Schools  
Board of Education

ATTEST:

\_\_\_\_\_  
Secretary

Nebraska City Public Schools  
Board of Education