

Board of Education Regular Meeting  
Monday, August 12, 2019 6:00 PM  
Boardroom at 1700 14th Avenue  
1700 14th Avenue  
Nebraska City, NE 68410

1. Call to Order
  1. Roll Call
  2. Pledge of Allegiance
  3. Requests from Board Members to be Absent from this meeting
  4. Welcome to Visitors and Public
  5. Approval of Agenda
  6. Citizen Comment Time
  7. Approval of Minutes
  8. Claims and Accounts
  9. Financial Report
2. Old Business
3. New Business
  1. Committee Reports
    1. Education, Americanism and Civics
    2. Buildings and Grounds
    3. Finance
    4. Policy
    5. Ad Hoc Committee for Job Descriptions
  2. Option Enrollment
  3. Hiring
  4. Superintendent's Report
4. 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).

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**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.
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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 Work Session  
Monday, July 15, 2019 5:00 PM  
Boardroom at Central Office  
1700 14th Avenue  
Nebraska City, NE 68410**

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Monday, July 8, 2019 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 Monday, July 8, 2019 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**

**1.1. Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Absent  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemecek: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Present: 7, Absent: 2

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

**1.3. Welcome to Visitors and Public**

**2. Update on Special Education Programming-Melissa Valenta**

**3. Adjournment**

**Order #16172-Motion Passed:** Motion for adjournment at 5:52 pm passed with a motion by Jim Nemecek and a second by Carol Crook.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Absent  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemecek: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 7, Nay: 0, Absent: 2

Submitted by Rex Pfeil, Secretary

IN THE STATE OF NEBRASKA

NOTICE IS HEREBY GIVEN that a **Work Session** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **5:00 o'clock P.M., July 15, 2019 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.

Rex Pfeil

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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**Board of Education Regular Meeting  
Monday, July 15, 2019 6:00 PM  
Boardroom at Central Office  
1700 14th Avenue  
Nebraska City, NE 68410**

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Friday, June 21, 2019 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 Friday, June 21, 2019 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**

**1.1. Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Present: 8, Absent: 1

**1.1. Pledge of Allegiance**

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

**Order #16175-Motion Passed:** Motion to approve the request to be absent from this meeting from Stacie Higgins passed with a motion by Jim Nemeec and a second by Jeff Fields.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Absent: 1

**1.3. Welcome to Visitors and Public**

#### **1.4. Approval of Agenda**

**Order #16176-Motion Passed:** Motion to approve the agenda for July 15, 2019 passed with a motion by Kent Blum and a second by Lisa Chaney.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Absent: 1

#### **1.5. Citizen Comment Time**

#### **1.6. Approval of Minutes**

**Order #16177-Motion Passed:** Motion to approve minutes from June 10, 2019 passed with a motion by Teri Stukenholtz and a second by Jim Nemeec.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Absent: 1

#### **1.7. Claims and Accounts**

**Order #16178-Motion Passed:** Motion to approve the bills as presented for payment passed with a motion by Jeff Fields and a second by Carol Crook.

**General Fund:** \$237,270.89; **Lunch Fund:** \$70,363.56; **Payroll Fund:** \$1,220,048.58;  
**Payroll Benefits Fund:** \$189,439.81; **QCPUF Fund:** \$750.00; **Depreciation Fund:**  
\$117,314.48; **Building Fund:** \$17,942.69; **Cooperative Fund:** \$1,200.00

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Absent: 1

### **1.8. Financial Report**

**Order #16179-Motion Passed:** Motion to approve financial report passed as presented with the current balance in the treasury being \$-2,082,713.75. Balance does not include \$2,445,000.00 borrowed from TANS and \$550,000.00 borrowed from Commercial State Bank LOC with a motion by Jim Nemeč and a second by Jeff Frields

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

### **2. Old Business**

#### **3. New Business**

##### **3.1. Personnel-Hiring**

**Order #16180-Motion Passed:** Motion to approve the hiring of Melinda Schneider, 3rd Grade Teacher at Hayward, for the 2019-2020 school year passed with a motion by Jim Nemeč and a second by Teri Stukenholtz.

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

##### **3.2. Migrant Education**

**Order #16181-Motion Passed:** Motion that Nebraska City Public Schools will adhere to the Title I, Part C, Funds Rules and Regulations concerning migrant education passed with a motion by Jim Nemeč and a second by Jeff Frields.

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

### **3.3. Designate the Superintendent to be the District Representative to receive Federal Funds**

**Order #16182-Motion Passed:** Motion to approve Rex Pfeil as the District Representative to receive Federal Funds for the 2019-2020 school year passed with a motion by Lisa Chaney and a second by Carol Crook.

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

### **3.4. Option Enrollment**

**Order #16183-Motion Passed:** Motion to approve an Option Enrollment request for Randy Lee James Fillion, Grade 12 passed with a motion by Teri Stukenholtz and a second by Jim Nemeč.

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

### **3.5. District Rates: Substitute Teacher, Tuition, Bus Rate, and Lunch Rates for 2019-2020**

**Order #16184-Motion Passed** Motion to approve the recommended District Rates for 2019-2020 as presented passed with a motion by Carol Crook and a second by Lisa Chaney.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeč: Abstain with Conflict  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Abstain with Conflict, Absent: 1

**3.6. Galt Construction Invoice**

**Order #16185-Motion Passed:** Motion to approve first third of payment to Galt Construction for work completed passed with a motion by Nick Schmitz and a second by Teri Stukenholtz.

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

**3.7. Board Policy Discussions, Reviews and Approvals**

**3.7.1. 5057 District Title I Parent and Family Engagement Policy and 5018**

**Parent and Guardian Involvement In Education Practices (Reviewed)**

**Order #16186-Motion Passed** Motion to approve Board Policy 5057 District Title I Parent and Family Engagement Policy and 5018 Parent and Guardian Involvement In Education Practices as reviewed passed with a motion by Jim Nemecek and a second by Carol Crook.

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

**3.7.2. 5045 Student Fees Policy**

**Order #16187-Motion Passed:** Motion to approve 5045 Student Fees Policy as presented passed with a motion by Teri Stukenholtz and a second by Lisa Chaney.

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

### **3.8. 2019-2020 Handbooks**

#### **3.8.1. 2019-2020 Staff Handbook**

**Order #16188-Motion Passed:** Motion to approve the 2019-2020 Staff Handbook as presented passed with a motion by Teri Stukenholtz and a second by Jim Nemeec.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Frields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Absent: 1

#### **3.8.2. 2019-2020 Student/Parent Handbooks**

**Order #16189-Motion Passed:** Motion to approve the 2019/2020 Student/Parent Handbooks as presented passed with a motion by Teri Stukenholtz and a second by Lisa Chaney.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Frields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Absent: 1

### **4. Superintendent's Report**

#### **5. Adjournment**

**Order #16190-Motion Passed:** Motion for adjournment at 6:53 pm passed with a motion by Lisa Chaney and a second by Jim Nemeec.

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Frields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Yea: 8, Nay: 0, Absent: 1

Submitted by Rex Pfeil, Secretary

**Board of Education Special Hearing-Student Fees**  
**Monday, July 15, 2019 6:00 PM**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

B103 and News Press were notified.

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**1. Call to Order**

**1.1. Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Carol Crook: Present  
Jeff Frields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemeč: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Present: 8, Absent: 1

**2. Hearing on Board Policy 5045 Student Fees**

**3. Adjournment**

**Order #16173-Motion Passed:** Motion for adjournment at 6.03 pm passed with a motion by Jim Nemeč and a second by Carol Crook.

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

Submitted by Rex Pfeil, Secretary

**Board of Education Special Hearing-Parental Involvement**  
**Monday, July 15, 2019 6:00 PM**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Friday, June 21, 2019 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 Friday, June 21, 2019 is attached to these minutes.

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**1. Call to Order**

**1.1. Roll Call**

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

**2. Hearing on Board Policy 5018 Parent and Guardian Involvement in Education Practices and 5057 District Title 1 Parent and Family Engagement Policy**

**3. Adjournment**

**Order #16174-Motion Passed:** Motion for adjournment at 6.05 pm passed with a motion by Jim Nemeč and a second by Teri Stuckenholtz.

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

Submitted by Rex Pfeil, Secretary

IN THE STATE OF NEBRASKA

NOTICE IS HEREBY GIVEN that the **Regular Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:00 o'clock P.M.**, July 15, 2019 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.

Rex Pfeil

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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July 2019 Bills

Vendor Name	Description	Check Total
Checking Account I:08	Fund Number 08 Building Fund	
ESSER FLOORING	HAYWARD AND AUDITORIUM CARPET	34,038.63
GALT CONSTRUCTION, INC.	2/3 MS AND HS ROOF REPAIRS	105,666.30
GOVCONNECTION, INC.	CAMERAS FOR SECURITY UPGRADE	16,133.88
Fund Number 08		<hr/> 155,838.81
Checking Account I:08		<hr/> 155,838.81
Checking Account I:1	Fund Number 01 General Fund	
AMAZON.COM	MISC TEACHER AND ADMIN SUPPLIES	1,016.37
AMERICAN NATIONAL BANK	ENERGY LOAN PAYMENT	1,260.03
AMERICAN RECYCLING AND SANITATION	TRASH SERVICE	2,032.50
ARBOR BANK	LOAN PAYMENT	21,805.84
BLICK ART MATERIALS	ART COOP SUPPLIES	1,035.21
BOBCAT OF OMAHA	EQUIPMENT REPAIRS	745.04
BOK FINANCIAL	TANS INTEREST	23,427.50
BOMGAARS	MISC SUPPLIES	35.96
CANNON SPORTS	COOP SUPPLIES	142.05
CAPITAL BUSINESS SYSTEMS	STAPLES FOR COPIER	216.72
CAPITAL BUSINESS SYSTEMS	COPIER LEASE/FOLDING MACHINE	3,765.03
CARD SERVICES	MISC EXPENSES	559.30
CENTRAL APPLE MARKET	ADMIN RETREAT LUNCH	68.50
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	458.98
DECKER, INC.	MAINT SUPPLIES	25.45
DOUGLAS TIRE	TIRE REPAIRS	36.00
DUDE SOLUTIONS, INC	SCHOOL DUDE RENEWAL	8,551.97
ESU #10	SPEL TRANSITION SOFTWARE	2,186.52
ESU #5	EMPLOYEE TRAINING	90.00
FAREWAY STORES	BOARD SUPPLIES	49.86
FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES	956.60
GRAINGER	MAINT PARTS	65.88
Innovative Office Solutions	COOP SUPPLIES	5,346.45
INTERSTATE ALL BATTERY CENTER	BATTERIES	478.90

LANDIS ENGINE	MOWER PARTS	39.74
LARSON MOTORS INC.	VEHICLE REPAIRS	36.73
LIBRARY STORE, THE	19-20 SUPPLIES	316.13
MADISON NATIONAL LIFE	JULY 2019 CLASSIFIED LTD	422.36
MASTER TEACHER, THE	LAPEL PIN 19-20	745.84
MEAD LUMBER	MAINT SUPPLIES	39.16
MERCER'S DO IT BEST	MISC SUPPLIES	272.23
MID STATES SCHOOL BUS, INC.	STUDENT TRANSPORTATION	13,976.85
MIDWEST FARMERS COOPERATIVE	WEED SPRAY	110.00
MIDWEST TECHNOLOGY PRODUCTS	CAREER ACADEMY SUPPLIES	359.20
MUSIC THEATER INTERNATIONAL	MS PLAY	875.00
NASCO	MS FCS SUPPLIES	196.11
NATIONAL ART AND SCHOOL SUPPLY	COOP SUPPLIES	1,943.67
NCSPEARSON	SPEECH FORMS	524.70
NEBR. CITY PUBLIC SCHOOLS FOUNDATION	LEASE	600.00
NEBRASKA CITY UTILITIES	UTILITIES	41,677.71
O'KEEFE ELEVATOR COMPANY, INC.	ELEVATOR SERVICE CONTRACT	806.49
O'REILLY AUTO PARTS	VEHICLE REPAIRS	1,005.06
OMAHA WORLD HERALD	EMPLOYMENT ADVERTISING	978.00
ONE SOURCE	BACKGROUND CHECKS	142.00
PAYROLL ACCOUNT-NC PUBLIC SCH	AUGUST 2019 PAYROLL	1,052,875.25
POWER OF ICU	MS AND HS SUBSCRIPTIONS	2,398.00
PRIME COMMUNICATIONS, INC.	TECH SUPPLIES	2,261.65
PROGRESS PUBLICATIONS	FRIDAY FOLDERS	474.00
PYRAMID SCHOOL PRODUCTS	COOP SUPPLIES	3,111.76
S & S WORLDWIDE, INC.	COOP SUPPLIES	375.17
SCHOOL SPECIALTY, INC.	NEW TEACHER SUPPLIES	837.32
SOUTHEAST PLUMBING AND HEATING	REPAIRS	1,553.00
STAPLES BUSINESS ADVANTAGE	COOP SUPPLIES	114.04
TAMMY SHIRES	MILEAGE	39.90
TREE WORX	HW TREE TRIMMING	1,600.00
UNITE PRIVATE NETWORKS, LLC	INTERNET SERVICE	1,925.04
VERIZON WIRELESS	JULY CELL PHONE BILL	1,024.99
VOYAGER FLEET SYSTEMS	TRANSPORT FUEL	805.54
WESTLAKE ACE HARDWARE	MISC SUPPLIES	1,156.43
WEX BANK	GAS	1,548.78

WINDSTREAM	PHONE	2,776.08
Fund Number 01		<u>1,214,300.59</u>
Checking Account I:1		<u>1,214,300.59</u>
Checking Account I:10	Fund Number 10 Cooperative Fund	<u><u>1,214,300.59</u></u>
GOVCONNECTION, INC.	TECH SUPPLIES	286.52
Fund Number 10		<u>286.52</u>
Checking Account I:10		<u>286.52</u>
Checking Account I:2	Fund Number 01 General Fund	<u><u>187,495.78</u></u>
BLUE CROSS BLUE SHIELD	HEALTH AND DENTAL JULY 2019	187,495.78
MADISON NATIONAL LIFE	JULY LIFE INSURANCE	1,819.47
VSP, INC	JULY VISION INSURANCE	1,263.56
Fund Number 01		<u>190,578.81</u>
Checking Account I:2		<u><u>190,578.81</u></u>

Nebraska City Public Schools

July 2019

Summary Financial Report

General Fund	Balance Forward	704,418.65
	Revenue	1,794,380.50
	Expenses	<u>1,381,473.92</u>
	Balance	1,117,325.23
Building Fund	Balance Forward	465,752.75
	Revenue	2,183.85
	Expenses	<u>164,608.81</u>
	Balance	301,143.94
QCPUF Fund	Balance Forward	199,933.23
	Revenue	13,064.61
	Expenses	<u>0.00</u>
	Balance	212,997.84
Cooperative Fund	Balance Forward	130,846.59
	Revenue	34.23
	Expenses	<u>286.52</u>
	Balance	130,594.30
Depreciation Fund	Balance Forward	201,326.92
	No Transactions	
	Balance	201,326.92

School Nutrition Fund	Balance Forward	157,379.38
	Revenue	4,767.42
	Expenses	<u>0.00</u>
	Balance	162,146.80
Payroll Account	Balance Forward	24,375.53
	Revenue	1,407,593.86
	Expenses	<u>1,410,627.39</u>
	Balance	21,342.00
Section 125 Account	Balance Forward	42,319.91
	Revenue	7,954.36
	Expenses	<u>8,492.45</u>
	Balance	41,781.82
Meyer Memorial Fund	Balance Forward	230,891.63
	Revenue	.29
	Expenses	<u>0.00</u>
	Balance	230,891.92

**Board Meeting Mileage Sheet**

8/1/2019

**DATE**

PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE
1/18/2002	2001	OLDSMOBILE	VAN	TAN	SILJOUETTE	7	1GHDX23E41D221511	6	15700	53026	202706
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	160366
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	194153
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	161631
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	153275
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	190573
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	95456
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	144045
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	170419
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	89900
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	58769
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	150205
8/10/2011	1997	INTERNATIONAL	SPED BUS	29	INTERNATIONAL	13	HVBDABK3VH477428	8	4224	56538	144289
8/10/2011	1997	INTERNATIONAL	SPED BUS	30	INTERNATIONAL	13	HVBDABK1VH477427	8	4224	56537	156237
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	103388
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	154268
5/30/2012	1992	FORD	PICKUP	GREEN	CONVTNL F250	3	1FTEF25H4LA18103	8	1800	51677	130265
NOV 2013	2013	CHEVY	CAR	SILVER	IMPALA LT	5	2G1WGSE32D1131794	6	totalled	57646	50887
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	150353
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEW45F83HB65697	8		57655	160534

Sold at auction

Totalled/wrecked