

Board of Education Regular Meeting
Monday, April 12, 2021 6:00 PM
Northside Elementary Commons
1200 14th Avenue
Nebraska City , NE 68410

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Requests from Board Members to be Absent from this meeting
 - 1.4. Welcome to Visitors and Public
 - 1.5. Approval of Agenda
 - 1.6. Citizen Comment Time
 - 1.7. Approval of Minutes
 - 1.8. Claims and Accounts
 - 1.9. Financial Report
 - 1.10. Principal's Comments – “What’s Happening With The PIONEERS!”
2. Old Business
 - 2.1. Policy Revision
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. Custodial RFP Update
 - 3.4. Middle School Hot Water Heater
 - 3.5. Mid States Busing/First Student
 - 3.6. Gym Floors
 - 3.7. Payday Change
 - 3.8. Copier Contract
 - 3.9. Teacher Evaluations
 - 3.10. Option Enrollment
 - 3.11. Foreign Exchange Student Request
 - 3.12. NCHS Class of 2021 List of Graduates
 - 3.13. Personnel-Resignation
 - 3.14. Magazine Order
4. Superintendent's Report
5. Executive Session
6. Adjournment

**Board of Education Regular Meeting
Monday, March 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 February 18, 2021 and in the Nebraska City News Press on February 26, 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 February 18 and 26, 2021 are attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the Agenda is available.

1. Call to Order

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Don Loseke: Present
Jeff Fields: Present
Stacie Higgins: Absent
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 #16463-Motion Passed: Motion to approve the request from Stacie Higgins to be absent from this meeting passed with a motion by Kent Blum and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Absent
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 #16464-Motion Passed: Motion to approve the agenda for March 8, 2021 passed with a motion by Jim Nemec and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Absent
Jim Nemec: 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 #16465-Motion Passed: Motion to approve the minutes from the Regular Meeting on February 8, 2021 passed with a motion by Teri Stukenholtz and a second by Don Loseke.

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

1.8. Claims and Accounts

Order #16466-Motion Passed: Motion to approve the claims and accounts as presented passed with a motion by Kent Blum and a second by Lisa Chaney.

General Fund: \$232,582.62; **Lunch Fund:** \$71,092.70; **Payroll Fund:** \$1,235,771.01;
Payroll Benefits Fund: \$209,917.87

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

1.9. Financial Report

Order #16467-Motion Passed: Motion to approve the financial report as presented passed with the current balance in the treasury being \$-942,960.22 (Balance does not include \$2,400,000.00 borrowed from TANS) with a motion by Jim Nemec and a second by Nick Schmitz.

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

3. New Business

3.1. Committee Reports

3.1.1. Education, Americanism and Civics Committee

3.1.2. Building and Grounds Committee Finance Committee

3.1.3. Finance Committee

3.1.4. Policy Committee

3.2. Policy Review

The Board reviewed the following policies:

Policy 4006 - Insurance

Policy 4007 - Personnel Records

Policy 4002 - Drug Free Workplace

Policy 4004 - Employment of Relatives, Domestic Partners and Significant Others

3.3. Policy Revision

The Board revised the following policies:

Policy 4029-Salary Schedule for Certificated Employees

Form 4029.R1-Certified Employee Professional Growth Record Form

Policy 4032-Professional Growth

Order #16468-Motion Passed: Motion to approve first reading of board policy 4029, form 4029R.1 and policy 4032 and to advance to second reading, passed with a motion by Kent Blum and a second by Jim Nemec.

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

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

3.4. Last Day(s) of School 2021

Order #16469-Motion Passed: Motion to approve Wednesday, May 19, 2021 as the last official day of school for students passed with a motion by Jim Nemeč and a second by Stephen Luther. Last day of school for teachers will be Thursday, May 20, 2021.

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

3.5. 2021-2022 School Calendar and 2022-2023 Preliminary School Calendar

Order #16470-Motion Passed: Motion to approve the 2021-2022 School Calendar and 2022-2023 Preliminary School Calendar as presented, passed with a motion by Teri Stukenholtz and a second by Don Loseke.

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

3.6. Option Enrollment

Order #16471-Motion Passed: Motion to approve the Option Enrollment requests for Leonidas King, Kindergarten; Reid Howell, Kindergarten; Jasmine Straw, 8th Grade and Jacob Straw, 5th Grader for the 2021-2022 school year passed with a motion by Jim Nemeč and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Absent
Jim Nemeč: Yea
Nick Schmitz: Yea

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

3.7. City of Nebraska City Memorandum of Understanding

Memorandum of Understanding with the City of Nebraska City for a tennis shed to be built on city property.

Order #16472-Motion Passed: Motion to approve the Memorandum of Understanding with the City of Nebraska City as presented passed with a motion by Lisa Chaney and a second by Kent Blum.

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

3.8. Levy Override Election

“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?”

Order #16473-Motion Passed: Motion to approve the resolution, as presented, to call and order an election to be held on May 11, 2021 passed with a motion by Kent Blum and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Absent
Jim Nemecek: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Nay
Stephen Luther: Yea
Yea: 7, Nay: 1, Absent: 1

4. Superintendent's Report

5. Adjournment

Order #16474-Motion Passed: Motion to adjourn at 6:50 PM passed with a motion by Jim Nemeč and a second by Nick Schmitz.

Kent Blum: Yea

Lisa Chaney: Yea

Don Loseke: Yea

Jeff Frields: Yea

Stacie Higgins: Absent

Jim Nemeč: Yea

Nick Schmitz: Yea

Teri Stukenholtz: Yea

Stephen Luther: Yea

Yea: 8, Nay: 0, Absent: 1

Mark Fritch, Secretary

**Board of Education Work Session
Tuesday, April 6, 2021 6:30 PM
Auditorium at the High School
141 Steinhart Park Road
Nebraska City, NE 68410**

The News Press and B103 were notified.

Notice was published on the Nebraska City Public Schools website and in the Nebraska City News Press on Friday, April 2, 2021 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the posting on April 2, 2021 is attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the Agenda is available.

1. Call to Order

Board President Kent Blum called the meeting to order at 6:30 PM.

2. Roll Call

Kent Blum: Present

Lisa Chaney: Absent

Don Loseke: Present

Jeff Fields: Present

Stacie Higgins: Present

Jim Nemecek: Absent

Nick Schmitz: Present

Teri Stukenholtz: Present

Stephen Luther: Present

Present: 7, Absent: 2

Board Member Lisa Chaney arrived at 7:00 PM.

3. Discussion

The Board invited Superintendent Mark Fritch to give a presentation on the Levy Override Election followed by discussion.

4. Adjournment

Order #16475-Motion Passed: Motion to adjourn at 7:34 PM. This motion, made by Stephen Luther and seconded by Stacie Higgins, passed.

| | |
|-------------------|-----|
| Kent Blum: | Yea |
| Lisa Chaney: | Yea |
| Don Loseke: | Yea |
| Jeff Fields: | Yea |
| Stacie Higgins: | Yea |
| Stephen Luther: | Yea |
| Jim Nemecek: | Abs |
| Nick Schmitz: | Yea |
| Teri Stukenholtz: | Yea |

Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary



Nebraska City Public Schools
It's a great day to be a Pioneer!

MENUSCHOOLS ENGLISH

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



NOTICE OF BOARD MEETING -- REGULAR MEETING MARCH 8, 2021

Damien Bertwell

FEB 18, 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., March 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



Schools

Nebraska City Public Schools

Nebraska City High School

Stay Connected



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AFFP
NOTICE OF MEETING OTOE COUNTY

Affidavit of Publication

STATE OF NEBRASKA }
COUNTY OF OTOE } SS

Kirt Manion, being duly sworn, says:

That she is Editor of the News-Press, a daily newspaper of general circulation, printed and published in Nebraska City, Otoe County, Nebraska; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

February 26, 2021

NOTICE OF MEETING
OTOE COUNTY SCHOOL DISTRICT 111
IN THE STATE OF
NEBRASKA

NOTICE IS HEREBY GIVEN that the Regular Meeting of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 6:00 o'clock P.M., March 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
(Published in The News-Press – February 26, 2021)
#70031 ZNEZ

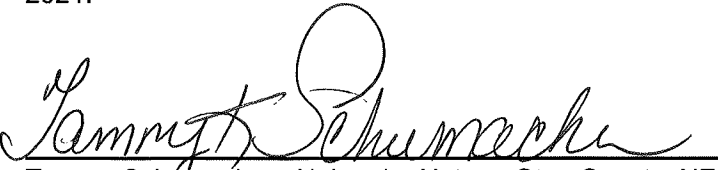
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Editor

Subscribed to and sworn to me this 26th day of February 2021.

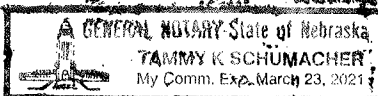


Tammy Schumacher, Nebraska Notary, Otoe County, NE,
Otoe County, Nebraska

My commission expires: March 23, 2021

01101377 00070031 402-873-6030

Carla Zaroban
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410





NEBRASKA CITY PUBLIC SCHOOLS // NEWS // NOTICE OF BOARD MEETING -- WORK SESSION APRIL 6, 2021



NOTICE OF BOARD MEETING -- WORK SESSION APRIL 6, 2021

DAMIEN BERTWELL
TUESDAY, MARCH 16, 2021

NOTICE IS HEREBY GIVEN that the Work Session of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 6:30 P.M., April 6, 2021 at Nebraska City High School, Nebraska City, Nebraska, in the Gymnasium, 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



April 6, 2021 at 6:30

Affidavit of Publication

STATE OF NEBRASKA }
COUNTY OF OTOE } SS

NOTICE OF MEETING
OTOE COUNTY SCHOOL DISTRICT 111
IN THE STATE OF
NEBRASKA

NOTICE IS HEREBY GIVEN that the Work Session of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 6:30 P.M., April 6, 2021 at Nebraska City High School, Nebraska City, Nebraska, in the Gymnasium, 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
(Published in The News Press - April 2, 2021)
#70200

Kirt Manion, being duly sworn, says:

That she is Editor of the News-Press, a daily newspaper of general circulation, printed and published in Nebraska City, Otoe County, Nebraska; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

April 02, 2021

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

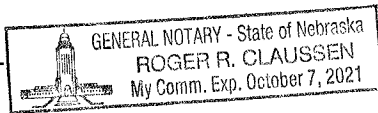
[Signature]

Subscribed to and sworn to me this 8th day of April 2021.

[Signature], Otoe
County, Nebraska

My commission expires: ~~March 23, 2021~~

10.7.21



01101377 00070200 402-873-6030

Carla Zaroban
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

Nebraska City Public Schools

Board Report - Bill Listing

Mar-21

| Vendor Name | Description | Check |
|--------------------------------------|-------------------------------------|-----------------|
| | | Total |
| Checking Account ID | 08 Fund Number 08 Building Fund | |
| AMAZON.COM | LIGHTS FOR PIONEER PETE HS | 25.49 |
| FUSION BOILER WORKS, INC. | HS BOILER REPAIR | 1,890.00 |
| Fund Number | 08 | <u>1,915.49</u> |
| Checking Account ID | 08 | <u>1,915.49</u> |
| Checking Account ID | 1 Fund Number 01 General Fund | |
| AGTAC SERVICES, LLC | CONTRACTED SERVICES | 30,342.00 |
| ALEX WOLF | SPEECH JUDGE | 250.00 |
| ALICE HARRISON | BOOKS | 61.15 |
| AMANDA KUHLENENGEL | MILEAGE | 71.96 |
| AMAZON.COM | MISC OFFICE SUPPLIES | 158.41 |
| AMERICAN NATIONAL BANK | LOAN PAYMENT | 1,260.03 |
| AMERICAN RECYCLING AND SANITATION | TRASH SERVICE | 2,076.57 |
| AQUINAS CATHOLIC HIGH SCHOOL BOOSTER | SPEECH ENTRY FEE | 192.00 |
| ARBOR BANK | LOAN PAYMENT | 21,805.84 |
| ASHLEY ROBINSON | SPEECH JUDGE | 50.00 |
| BALFOUR | GRADUATION SUPPLIES | 316.23 |
| BOBCAT OF OMAHA | BRUSH REPAIRS | 587.10 |
| CAPITAL BUSINESS SYSTEMS | COPIER LEASE | 4,477.15 |
| CARD SERVICES | VARIOUS EXPENSES | 322.85 |
| CARPENTER PAPER COMPANY | CLEANING SUPPLIES | 1,281.84 |
| CHLOE HIGGINS | SPEECH JUDGE | 200.00 |
| CHRIS ADKINS | HS SIGN REPAIRS | 60.00 |
| CONESTOGA HIGH SCHOOL | DISTRICT FEE | 195.44 |
| DAS STATE ACCOUNTING - CENTRAL | DISTANCE LEARNING | 464.98 |
| DEMCO, INC. | LIBRARY SUPPLIES | 134.94 |
| DIETZE MUSIC | INSTRUMENT REPAIRS/TEST KITS (CARE) | 745.30 |

| | | |
|----------------------------------|-----------------------------------|-----------|
| DOUGLAS TIRE | VAN REPAIRS | 299.95 |
| ERIK RODRIGUEZ | SPEECH JUDGE | 50.00 |
| ESU #4 | CONTRACTED SERVICES | 2,254.30 |
| ESU#7 | ASC REGISTRATIONS | 75.00 |
| ETHAN CARLSON | SPEECH JUDGE | 50.00 |
| FIRST CLASS PLUMBING AND HEATING | HVAC AND DRAIN REPAIRS | 1,477.00 |
| GRAINGER | GARAGE DOOR | 632.00 |
| GROWING WORDS THERAPY | FEB AND MARCH CONTRACTED SERVICES | 1,109.96 |
| HEARTLAND ROOFING CONSULTANTS | QTRLY SERVICE CONTRACT | 2,408.75 |
| Home Depot Pro | CUSTODIAL SUPPLIES | 3,340.36 |
| INDOFF INCORPORATED | CUSTODIAL SUPPLIES | 1,276.77 |
| INTERSTATE ALL BATTERY CENTER | BATTERIES | 179.25 |
| J.F. AHERN CO. | SPRINKLER INSPECTIONS | 4,437.00 |
| JCI INDUSTRIES, INC. | CK VALVE GASKETS | 27.45 |
| JENNA HENRICHS | CONTRACTED SERVICES | 6,131.17 |
| JW PEPPER & SON, INC | MARCHING BAND MUSIC | 1,000.00 |
| KSB SCHOOL LAW, PC, LLO | LEGAL SERVICES | 384.00 |
| LAB-AIDS | SCIENCE SUPPLIES FOR AG | 137.03 |
| LANDIS ENGINE | SNOW BLOWER REPAIRS | 89.90 |
| LAWSON PRODUCTS INC. | CUSTODIAL SUPPLIES | 473.52 |
| LUNCHTIME SOLUTIONS, INC. | PRE K SNACKS | 508.64 |
| MADISON NATIONAL LIFE | MARCH CLASSIFIED LTD | 507.60 |
| MAKENSI BLUM | SPEECH JUDGE | 100.00 |
| MATHESON TRI-GAS INC. | CA WELDING SUPPLIES | 1,227.53 |
| MEAD LUMBER | SUPPLIES | 672.43 |
| MECHANICAL SALES PARTS, INC. | COMPRESSOR | 898.00 |
| MENARDS SOUTH | CONCRETE | 67.96 |
| MERCER'S DO IT BEST | SUPPLIES | 370.61 |
| MID STATES SCHOOL BUS, INC. | TRANSPORT SERVICES | 20,546.75 |
| MILLER MONROE FARRELL INSURANCE | INSURANCE | 12,991.00 |
| MULLENAX AUTO SUPPLY | REPAIRS | 189.30 |

| | | |
|--------------------------------------|----------------------|----------------------------|
| NASB | NAEP CONVENTION | 100.00 |
| NCECBVI | CONTRACTED SERVICES | 8,400.00 |
| NCSPEARSON | SUPPLIES | 584.84 |
| NEBR. CITY PUBLIC SCHOOLS FOUNDATION | MARCH RENT | 500.00 |
| NEBRASKA AIR FILTERS, INC | AIR FILTERS | 2,837.18 |
| NEBRASKA CITY UTILITIES | FEB UTILITIES | 42,803.99 |
| O'KEEFE ELEVATOR COMPANY, INC. | ELEVATOR MAINT | 848.76 |
| O'REILLY AUTO PARTS | VAN REPAIRS | 1,256.41 |
| ONE SOURCE | BACKGROUND CHECKS | 96.00 |
| PARALLEL TECHNOLOGIES, INC | HVAC REPAIRS | 1,345.50 |
| PAYROLL ACCOUNT-NC PUBLIC SCH | APRIL PAYROLL | 1,195,471.17 |
| PITNEY BOWES GLOBAL FINANCIAL | POSTAGE LEASE | 828.18 |
| PLATTEVIEW BAND | CONTEST ENTRY FEES | 281.00 |
| PROTEX CENTRAL INC. | FIRE PANEL MONITOR | 1,200.00 |
| PURCHASE POWER | POSTAGE | 1,000.00 |
| RIVER VIEW PEST CONTROL, INC. | PEST CONTROL | 2,540.00 |
| SARAH MURRAY | SPEECH JUDGE | 100.00 |
| SCHOOL SPECIALTY, INC. | SUPPLIES | 194.87 |
| SOUTHEAST PLUMBING AND HEATING | HS AUDITORIUM HVAC | 400.50 |
| TAMARA CHASE | MILEAGE | 21.70 |
| UNITE PRIVATE NETWORKS | INTERNET | 774.21 |
| VERIZON WIRELESS | CELL PHONE | 897.10 |
| VOSS LIGHTING | LIGHT BULBS | 366.14 |
| VOYAGER FLEET SYSTEMS | GAS | 2,654.74 |
| WALMART COMMUNITY/RFCSLLC | SUPPLIES | 426.49 |
| WARD'S SCIENCE | AG ROOM SUPPLIES | 304.95 |
| WESTLAKE ACE HARDWARE | GARBAGE DISPOSALS HS | 153.57 |
| WEX BANK | GAS | 1,204.38 |
| WINDSTREAM | PHONE | 2,858.68 |
| Fund Number | 01 | <u>1,399,417.38</u> |
| Checking Account ID | 1 | <u><u>1,399,417.38</u></u> |

| | | | | | |
|---------------------------|----|----------------------------------|----|------------------|-------------------|
| Checking Account ID | 10 | Fund Number | 10 | Cooperative Fund | |
| APPLE INC. | | GEERS Funds I Pads | | | 72,059.00 |
| Fund Number | 10 | | | | <u>72,059.00</u> |
| Checking Account ID | 10 | | | | <u>72,059.00</u> |
| Checking Account ID | 2 | Fund Number | 01 | General Fund | |
| BLUE CROSS BLUE SHIELD | | MARCH HEALTH AND DENTAL PREMIUMS | | | 207,867.51 |
| MADISON NATIONAL LIFE | | MARCH LIFE INS PREMIUMS | | | 1,793.40 |
| VSP, INC | | MARCH VISION INSURANCE PREMIUMS | | | 1,536.90 |
| Fund Number | 01 | | | | <u>211,197.81</u> |
| Checking Account ID | 2 | | | | <u>211,197.81</u> |
| Checking Account ID | 6 | Fund Number | 06 | School Nutrition | |
| HOBART SERVICE | | NS GARBAGE DISPOSAL | | | 3,280.87 |
| LUNCHTIME SOLUTIONS, INC. | | FOOD SERVICE FEB 2021 | | | 83,501.71 |
| Fund Number | 06 | | | | <u>86,782.58</u> |
| Checking Account ID | 6 | | | | <u>86,782.58</u> |

Nebraska City Public Schools
March 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 | 1,262,440.84 |
| Revenue | 964,792.71 |
| Expenses | <u>1,439,467.22</u> |
| Balance | 787,766.33 |

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 | 122,022.32 |
| Revenue | 3,321.13 |
| Expenses | <u>1,915.49</u> |
| Balance | 123,427.96 |

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 | 102,235.46 |
| Revenue | 8,325.34 |
| Expenses | <u>0.00</u> |
| Balance | 110,560.80 |

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 | 117,232.71 |
| Revenue | 121,551.82 |
| Expenses | <u>72,059.00</u> |
| Balance | 166,725.53 |

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 | 167,113.29 |
| Revenue | 175,534.08 |
| Expenses | <u>86,782.58</u> |
| Balance | 255,864.79 |

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 | 31,701.20 |
| Revenue | 1,193,819.57 |
| Expenses | <u>1,195,471.17</u> |
| Balance | 30,049.60 |

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 | 36,080.51 |
| Revenue | 6,435.92 |
| Expenses | <u>6,432.81</u> |
| Balance | 36,083.62 |

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 | 230,227.62 |
| Revenue | .05 |
| Expenses | <u>0.00</u> |
| Balance | 230,227.67 |

| GENERAL FUND MONTHLY FINANCIAL REPORT | | | REC'D MONTH | REC'D THRU: | REC'D THRU | | 20-21 | 19-20 |
|---|-----------------|--------------|--------------------|--------------------|-------------------|-----------------------|-----------------------|--------------|
| | BUDGETED | MARCH | 3/31/2021 | 3/31/2020 | DIFFERENCE | % OF BUDGET TO | % OF BUDGET TO | |
| RECEIPTS: | | | | | | BE RECEIVED | BE RECEIVED | |
| LOCAL PROPERTY TAXES | 9,224,197.00 | 212,359.12 | 4,771,504.63 | 4,964,604.81 | -193,100.18 | 48.27% | | |
| 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 | 64,235.44 | 498,072.80 | 452,334.70 | 45,738.10 | 34.89% | | |
| PENALTIES AND INTEREST ON TAXES | | | | | | | | |
| TUITION FROM OTHER DISTRICTS-SPED | | | 5,740.00 | 17,777.80 | -12,037.80 | | | |
| LOCAL LICENSE FEES, CITY | 9,000.00 | | 570.00 | 1,285.92 | -715.92 | 93.67% | | |
| RENTAL OF SCHOOL FACILITIES | 2,000.00 | | | 2,100.00 | -2,100.00 | | | |
| OTHER LOCAL REVENUE | 46,900.00 | | 17,791.25 | 23,694.43 | -5,903.18 | 62.07% | | |
| COUNTY FINES & LICENSE FEES | 122,000.00 | 13,583.02 | 86,264.32 | 79,561.59 | 6,702.73 | 29.29% | | |
| PSC and SCC Receipts | | | | 4,003.20 | -4,003.20 | | | |
| ESU RECEIPTS | | | 1,253.60 | 564.05 | 689.55 | | | |
| OTHER COUNTY SOURCES | | | | | 0.00 | | | |
| STATE AID | 4,060,964.00 | 406,096.00 | 2,842,672.00 | 2,906,848.00 | -64,176.00 | 30.00% | | |
| SPECIAL EDUCATION PROGRAM | 1,158,500.00 | 160,717.00 | 648,065.00 | 649,617.00 | -1,552.00 | 44.06% | | |
| SPECIAL EDUCATION TRANSP. | 25,000.00 | | | 26,817.00 | -26,817.00 | 100.00% | | |
| HOMESTEAD EXEMPTION | 258,000.00 | 46,111.63 | 46,111.63 | 1,248.22 | 44,863.41 | 82.13% | | |
| RELIEF TO PROPERTY TAXPAYERS | 525,000.00 | 315.86 | 263,402.47 | 270,171.83 | -6,769.36 | 49.83% | | |
| PERSONAL PROPERTY TAX CREDIT | 38,000.00 | | | | 0.00 | 100.00% | | |
| RAILROAD CREDIT | | | 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 | | | 20,098.32 | -20,098.32 | 100.00% | | |
| PRO-RATE MOTOR VEHICLE | 25,500.00 | | 5,897.59 | 5,642.29 | 255.30 | 76.87% | | |
| STATE APPORTIONMENT | 224,420.00 | | 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 | | | |
| 28,556.00 STATE EARLY CHILDHOOD | 87,398.00 | | 33,420.00 | 67,718.00 | -34,298.00 | 61.76% | | |
| 31,526.00 TITLE I | 356,044.00 | | | 208,829.00 | -208,829.00 | 100.00% | | |
| TITLE I, PART A NCLB IMPROV BASIC PRGM | | | | | 0.00 | | | |
| 4,836.00 TITLE II PART A | 67,217.00 | | 11,029.00 | 17,639.00 | -6,610.00 | 83.59% | | |
| IDEA BASE | | | | | 0.00 | | | |
| 5,597.00 IDEA PRESCHOOL BASE | 7,908.00 | | 815.00 | 456.00 | 359.00 | 89.69% | | |
| 93,608.00 IDEA ENROLL/POVERTY | 439,743.00 | | 157,091.00 | 56,091.00 | 101,000.00 | 64.28% | | |
| 14,527.00 IDEA NON PUBLIC | 56,712.00 | | 22,117.00 | 16,315.00 | 5,802.00 | 61.00% | | |
| MEDICAID IN PUBLIC SCHOOLS | | | | | 0.00 | | | |
| MAAPS RECEIPTS | 38,000.00 | 11,903.07 | 31,019.92 | 29,022.12 | 1,997.80 | 18.37% | | |
| 10,757.00 ESSERS/CARES GRANT | 258,486.00 | 38,554.00 | 236,148.00 | | 236,148.00 | 8.64% | | |
| N-SPDG GRANT | 3,000.00 | | | 4,068.68 | -4,068.68 | | | |
| 12,703.00 TITLE IV, PART B, NCLB 21ST CENTURY | 200,649.00 | 9,112.00 | 88,289.00 | 96,730.00 | -8,441.00 | 56.00% | | |
| LONG TERM LOAN-LOC | 3,350,000.00 | | 300,000.00 | | 300,000.00 | | | |
| TAX ANTICIPATION NOTES | | | | | | | | |
| SALE OF PROPERTY | | | 60.00 | 8,963.00 | -8,903.00 | | | |
| TRANSFERS FROM FUNDS | | | | | 0.00 | | | |
| OTHER NON-REVENUE RECEIPTS | | | 55.42 | 1,072.33 | -1,016.91 | | | |
| TOTAL WITHOUT INTERCOMPANY RECEIPTS | 21,394,612.00 | 962,987.14 | 10,280,148.97 | 10,185,537.46 | 94,611.51 | 51.95% | 42.22% | |
| NON PROGRAM RECEIPTS | | | | 725,000.00 | | Does not include TANS | | |
| GRAND TOTAL | 21,394,612.00 | 962,987.14 | 10,280,148.97 | 10,910,537.46 | | | | |
| 202,110.00 | | | | | | | | |

| | | | DISB. MONTH | DISB. THRU: | DISB. THRU: | | 20-21 | 19-20 |
|------|-------------------------------------|---------------|--------------|---------------|---------------|-------------|----------------------------|----------------------------|
| | DISBURSEMENTS: | | MARCH | 3/31/2021 | 3/31/2020 | DIFFERENCE | % OF BUDGET TO BE SPENT | % OF BUDGET TO BE SPENT |
| 1100 | INSTRUCTION | 5,939,800.00 | 464,009.08 | 3,303,251.36 | 3,697,082.49 | -393,831.13 | 44.39% | |
| 1115 | CAREER ACADEMY | 196,400.00 | 17,076.63 | 113,075.80 | 112,288.49 | 787.31 | 42.43% | |
| 1150 | ELL | 304,150.00 | 27,210.69 | 168,952.21 | 171,032.85 | -2,080.64 | 44.45% | |
| 1160 | POVERTY | 2,052,805.00 | 186,209.29 | 1,219,565.89 | 759,092.84 | 460,473.05 | 40.59% | |
| 1190 | PRESCHOOL LOCAL FUNDS | 168,000.00 | 15,521.28 | 97,816.85 | 89,260.00 | 8,556.85 | 41.78% | |
| 1200 | SPECIAL EDUCATION | 2,588,800.00 | 219,205.53 | 1,410,083.43 | 1,437,942.44 | -27,859.01 | 45.53% | |
| 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 | 14,125.53 | 99,290.33 | 143,943.83 | -44,653.50 | 42.58% | |
| 2130 | HEALTH/NURSE | 91,145.00 | 7,217.50 | 52,348.86 | 50,638.96 | 1,709.90 | 42.57% | |
| 2140 | PSYCHOLOGY | 207,750.00 | 16,212.07 | 114,834.33 | 111,830.30 | 3,004.03 | 44.72% | |
| 2150 | SPEECH/AUDIOLOGY | 259,600.00 | 22,863.43 | 130,418.44 | 114,896.53 | 15,521.91 | 49.76% | |
| 2160 | OCCUPATIONAL THERAPY | 49,990.00 | 3,964.12 | 27,894.38 | 20,504.22 | 7,390.16 | 44.20% | |
| 2170 | PHYSICAL THERAPY | 22,400.00 | 201.00 | 3,588.38 | 535.67 | 3,052.71 | 83.98% | |
| 2180 | VISION | 700.00 | 0.00 | 94.08 | 0.00 | 94.08 | 86.56% | |
| 2190 | OTHER SUPPORT SERVICES | 80,000.00 | 1,392.99 | 20,577.02 | 15,516.82 | 5,060.20 | 74.28% | |
| 2212 | CURRICULUM DIRECTOR | 80,190.00 | 6,482.55 | 46,037.29 | 35,059.03 | 10,978.26 | 42.59% | |
| 2214 | STANDARDS DIRECTOR | 92,090.00 | 6,482.54 | 49,228.54 | 34,666.71 | 14,561.83 | 46.54% | |
| 2220 | LIBRARY | 196,410.00 | 14,760.60 | 109,807.22 | 202,448.65 | -92,641.43 | 44.09% | |
| 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 | 480.00 | 46,994.32 | 53,207.67 | -6,213.35 | 50.82% | |
| 2320 | SUPERINTENDENT | 284,975.00 | 23,165.56 | 164,781.41 | 159,875.88 | 4,905.53 | 42.18% | |
| 2410 | PRINCIPALS | 960,850.00 | 72,671.65 | 550,020.28 | 532,766.81 | 17,253.47 | 42.76% | |
| 2510 | BUSINESS OFFICE | 327,840.00 | 18,763.55 | 133,118.84 | 131,675.79 | 1,443.05 | 59.40% | |
| 2520 | VEHICLE ACQUISTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | |
| 2580 | TECHNOLOGY | 238,930.00 | 6,958.38 | 56,982.08 | 60,684.99 | -3,702.91 | 76.15% | |
| 2610 | PLANT OPERATION | 1,055,730.00 | 93,883.82 | 631,971.68 | 609,434.82 | 22,536.86 | 40.14% | |
| 2620 | MAINTENANCE | 584,725.00 | 49,616.63 | 312,993.66 | 393,392.33 | -80,398.67 | 46.47% | |
| 2700 | PUPIL TRANSPORTATION | 368,795.00 | 29,831.76 | 203,682.45 | 201,857.98 | 1,824.47 | 44.77% | |
| 3535 | HIGH ABILITY LEARNERS | 102,750.00 | 8,010.53 | 56,350.68 | 56,441.21 | -90.53 | 45.16% | |
| 3540 | STATE EARLY CHILDHOOD | 89,380.00 | 7,180.07 | 50,390.56 | 52,021.22 | -1,630.66 | 43.62% | |
| 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 | 170,361.09 | 184,688.59 | -14,327.50 | 95.40% | |
| 6200 | TITLE I | 394,220.00 | 31,704.63 | 225,997.31 | 273,052.78 | -47,055.47 | 42.67% | |
| 6310 | TITLE II PART A | 62,200.00 | | 14,361.49 | 17,328.78 | -2,967.29 | 76.91% | |
| 6406 | IDEA PART B PRESCHOOL | 7,805.00 | 1,551.72 | 6,413.91 | 7,313.48 | -899.57 | 17.82% | |
| 6408 | IDEA BASE/ENROLLMENT/POVERTY | 318,654.00 | 24,698.08 | 164,627.67 | 260,246.63 | -95,618.96 | 48.34% | |
| 6412 | NON-PUBLIC SPED | 39,653.00 | 1,693.25 | 19,681.22 | 22,955.93 | -3,274.71 | 50.37% | |
| 6700 | PERKINS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 6968 | TITLE IV, PART B, NCLB 21ST CENTURY | 222,980.00 | 13,075.36 | 74,362.08 | 138,201.43 | -63,839.35 | 66.65% | |
| 6990 | N-SPDG GRANT-PBIS | 3,600.00 | 0.00 | 22.03 | 4,526.46 | -4,504.43 | 99.39% | |
| 6996 | ESSERS/CARES GRANT | 258,486.00 | 8,375.96 | 58,950.33 | 955.96 | 57,994.37 | 77.19% | |
| | SUBTOTAL | 21,852,701.00 | 1,437,661.65 | 10,110,666.52 | 10,287,113.61 | -177,403.05 | 53.73% | 43.33% |
| | TRANSFER TO FUND | | | | | | Does NOT include TANS | |
| | NON-PROGRAM CHARGES | | | | 375,000.00 | | | |
| | TOTAL DISBURSEMENTS: | 21,852,701.00 | 1,437,661.65 | 10,110,666.52 | 10,662,113.61 | | | |

| | | | | | | | | |
|--|--|-----------------|--|--|--|--|--|--|
| | | | | | | | | |
| | Balance on hand District Treasury 8-31-20 | -1,628,955.08 | | | | | | |
| | Receipts through: 8-31-2021 | 10,280,148.97 | | | | | | |
| | TOTAL BALANCE & RECEIPTS | 8,651,193.89 | | | | | | |
| | | | | | | | | |
| | Outstanding warrants 8-31-2020 | 152,761.04 | | | | | | |
| | Warrants issued through: 8-31-2021 | 10,110,666.52 | | | | | | |
| | TOTAL WARRANTS | 10,263,427.56 | | | | | | |
| | BALANCE | -1,612,233.67 | | | | | | |
| | | | | | | | | |
| | Balance in District Treasury | -1,441,273.92 * | | | | | | |
| | Outstanding warrants | 170,959.75 | | | | | | |
| | BALANCE | -1,612,233.67 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | *BALANCE DOES NOT INCLUDE \$2,400,000.00 TANS | | | | | | | |

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2021 - 03/2021
Regular; Beginning Month 03/2021; Processing Month 03/2021; 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 | VARSITY FOOTBALL BALANCE | 394.48 | (100.00) | 0.00 | 0.00 | 494.48 |
| 05 704 0002 | 9TH FOOTBALL BALANCE | (72.00) | 0.00 | 0.00 | 0.00 | (72.00) |
| 05 704 0003 | 7-8 FOOTBALL BALANCE | (658.25) | 0.00 | 0.00 | 0.00 | (658.25) |
| 05 704 0004 | VARSITY BBB BALANCE | (4,145.70) | 525.00 | 1,798.34 | 0.00 | (2,874.36) |
| 05 704 0005 | 9TH BBB BALANCE | (360.00) | 0.00 | 40.00 | 0.00 | (320.00) |
| 05 704 0006 | 7-8 GBB BALANCE | (1,880.91) | 0.00 | 560.00 | 0.00 | (1,320.91) |
| 05 704 0007 | 7-8 BBB BALANCE | (1,801.14) | 0.00 | 601.00 | 0.00 | (1,200.14) |
| 05 704 0008 | VARSITY B TRACK BALANCE | 0.00 | 586.18 | 0.00 | 0.00 | (586.18) |
| 05 704 0009 | NC INVITATIONAL TRACK BALANCE | 3,188.34 | 0.00 | 0.00 | 0.00 | 3,188.34 |
| 05 704 0010 | TRAVELING GIRLS, BB BALANCE | 4,336.80 | 100.00 | 0.00 | 0.00 | 4,236.80 |
| 05 704 0011 | 7-8 TRACK BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0012 | VARSITY WRESTLING BALANCE | (4,594.28) | 2,230.38 | 225.00 | 0.00 | (6,599.66) |
| 05 704 0013 | 7-8 WRESTLING BALANCE | (322.69) | 2,300.00 | 2,280.00 | 0.00 | (342.69) |
| 05 704 0014 | CROSS COUNTRY BALANCE | (2,386.00) | 0.00 | 0.00 | 0.00 | (2,386.00) |
| 05 704 0015 | VARSITY GIRLS TRACK BALANCE | 0.00 | 150.00 | 0.00 | 0.00 | (150.00) |
| 05 704 0016 | VARSITY GBB BALANCE | (4,366.91) | 512.50 | 1,089.62 | 0.00 | (3,789.79) |
| 05 704 0017 | 9TH GBB BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0018 | VARSITY VOLLEYBALL BALANCE | (2,888.44) | 0.00 | 0.00 | 0.00 | (2,888.44) |
| 05 704 0019 | 9TH VOLLEYBALL BALANCE | (1,060.00) | 0.00 | 0.00 | 0.00 | (1,060.00) |
| 05 704 0020 | 7-8 VOLLEYBALL BALANCE | 225.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 05 704 0021 | BOYS TENNIS BALANCE | (1,032.34) | 0.00 | 0.00 | 0.00 | (1,032.34) |
| 05 704 0022 | GIRLS TENNIS BALANCE | (343.68) | 0.00 | 0.00 | 0.00 | (343.68) |
| 05 704 0023 | MS CRAFTS BALANCE | 1,465.61 | 0.00 | 0.00 | 0.00 | 1,465.61 |
| 05 704 0024 | GOLF BALANCE | (1,849.96) | 100.00 | 0.00 | 0.00 | (1,949.96) |
| 05 704 0025 | FFA BALANCE | 2,166.54 | 1,347.30 | 4,971.00 | 0.00 | 5,790.24 |
| 05 704 0026 | FCCLA BALANCE | (487.47) | 372.01 | 0.00 | 0.00 | (859.48) |
| 05 704 0027 | PIONNER YOUTH BOYS BASKETBALL BALANCE | 5,344.33 | 0.00 | 0.00 | 0.00 | 5,344.33 |
| 05 704 0028 | NS BOOK FUND BALANCE | 2,199.89 | 0.00 | 0.00 | 0.00 | 2,199.89 |
| 05 704 0029 | SINGERS BALANCE | (126.25) | 0.00 | 0.00 | 0.00 | (126.25) |
| 05 704 0030 | MUSICAL BALANCE | 6,563.19 | 0.00 | 0.00 | 0.00 | 6,563.19 |
| 05 704 0031 | DECA BALANCE | (1,083.77) | 0.00 | 114.00 | 0.00 | (969.77) |
| 05 704 0032 | HS OFFICE FACULTY BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0033 | FBLA BALANCE | 414.27 | 0.00 | 0.00 | 0.00 | 414.27 |
| 05 704 0034 | HS POP MONEY BALANCE | 14.16 | 0.00 | 0.00 | 0.00 | 14.16 |
| 05 704 0035 | MS POP BALANCE | 356.07 | 0.00 | 0.00 | 0.00 | 356.07 |
| 05 704 0036 | HS BAND RESALE BALANCE | (1,227.53) | 0.00 | 0.00 | 0.00 | (1,227.53) |

03/2021 - 03/2021

Regular, Beginning Month 03/2021; Processing Month 03/2021; 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 | 138.00 | 0.00 | 200.65 |
| 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 | 80.00 | 0.00 | 716.70 |
| 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 | 59.00 | 0.00 | 0.00 | 2,185.94 |
| 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 | 210.00 | 0.00 | 0.00 | 13,879.70 |
| 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 | 1,745.00 | 0.00 | 6,003.64 |
| 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 | 78.47 | 0.00 | 0.00 | 735.19 |
| 05 704 0057 | DISTRICT ACTIVITY FUND BALANCE | (1,039.71) | 400.36 | 0.00 | 0.00 | (1,440.07) |
| 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 | 1,720.52 | 131.02 | 1,831.25 | 0.00 | 3,420.75 |
| 05 704 0065 | HS COLOR GUARD BALANCE | 896.37 | 0.00 | 0.00 | 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 | (332.57) | 0.00 | 372.01 | 0.00 | 39.44 |
| 05 704 0069 | PRECORDERS BALANCE | 25.20 | 0.00 | 0.00 | 0.00 | 25.20 |
| 05 704 0070 | VARSITY CLUB BALANCE | 27,695.27 | 763.10 | 1,038.90 | 0.00 | 27,971.07 |
| 05 704 0071 | WELLNESS BALANCE | 4,386.20 | 3,838.90 | 0.00 | 0.00 | 547.30 |
| 05 704 0072 | DRIVER EDUCATION BALANCE | 15,772.01 | 0.00 | 14,455.00 | 0.00 | 30,227.01 |

03/2021 - 03/2021

Regular; Beginning Month 03/2021; Processing Month 03/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05 Activity Fund

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|-------------------------|-----------------------------------|-------------------|----------|----------|----------------|------------|
| 05 704 0073 | MS SHOP ACTIVITY BALANCE | 1,843.03 | 0.00 | 0.00 | 0.00 | 1,843.03 |
| 05 704 0074 | HS PROMOTIONS BALANCE | 1,750.00 | 0.00 | 0.00 | 0.00 | 1,750.00 |
| 05 704 0075 | SPECIAL EQUIPMENT BALANCE | (1,372.79) | 0.00 | 0.00 | 0.00 | (1,372.79) |
| 05 704 0076 | GOLF INVITE BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0077 | HS PRIDE BALANCE | 1,165.80 | 0.00 | 0.00 | 0.00 | 1,165.80 |
| 05 704 0078 | PIONEER GEAR BALANCE | 744.07 | 0.00 | 0.00 | 0.00 | 744.07 |
| 05 704 0079 | HORTICULTURE BALANCE | 603.27 | 0.00 | 0.00 | 0.00 | 603.27 |
| 05 704 0080 | BOYS COOP TENNIS BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0081 | CLASS OF 2021 BALANCE | 891.43 | 0.00 | 0.00 | 0.00 | 891.43 |
| 05 704 0082 | MS PRIDE BALANCE | 531.62 | 0.00 | 0.00 | 0.00 | 531.62 |
| 05 704 0083 | ATHLETIC TRAINER SUPPLIES BALANCE | (577.11) | 0.00 | 0.00 | 0.00 | (577.11) |
| 05 704 0084 | MS SCIENCE BOWL BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0085 | HW PURPLE JAM BALANCE | 500.32 | 0.00 | 0.00 | 0.00 | 500.32 |
| 05 704 0086 | SUMMER SB LEAGUE BALANCE | 691.60 | 410.35 | 0.00 | 0.00 | 281.25 |
| 05 704 0087 | HAYWARD FUNDRAISER BALANCE | 2,814.53 | 0.00 | 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 | 257.10 | 0.00 | 0.00 | 0.00 | 257.10 |
| 05 704 0091 | GIRLS SOCCER CLUB BALANCE | 43.95 | 0.00 | 1,275.00 | 0.00 | 1,318.95 |
| 05 704 0092 | CLASS OF 2024 BALANCE | 1,223.00 | 0.00 | 0.00 | 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 | 619.53 | 0.00 | 0.00 | 0.00 | 619.53 |
| 05 704 0097 | NS FUNDRAISER BALANCE | 1,556.89 | 0.00 | 0.00 | 0.00 | 1,556.89 |
| 05 704 0098 | BBB SUMMER LEAGUE BALANCE | 1,661.02 | 925.61 | 570.00 | 0.00 | 1,305.41 |
| 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 | 100.00 | 0.00 | 0.00 | 317.51 |
| 05 704 0105 | B&G SOCCER BALANCE | (1,927.54) | 1,750.00 | 0.00 | 0.00 | (3,677.54) |
| 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 | 2,486.49 | 0.00 | 0.00 | 0.00 | 2,486.49 |

Activity Fund Balance Report - Summary - Exclude Encumbrances
03/2021 - 03/2021
Regular, Beginning Month 03/2021; Processing Month 03/2021; 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 | 826.50 | 0.00 | 90.23 |
| 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 | 4,786.39 | 454.65 | 608.90 | 0.00 | 4,940.64 |
| 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 | (21,236.90) | 0.00 | 52.85 | 0.00 | (21,184.05) |
| 05 704 0125 | BASEBALL BALANCE | (585.85) | 230.00 | 0.00 | 0.00 | (815.85) |
| 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 | 401.00 | 0.00 | 5,348.75 |
| 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 | 21.00 | 0.00 | 787.47 |
| 05 704 0135 | MS ART FEES BALANCE | 2,636.13 | 0.00 | 106.00 | 0.00 | 2,742.13 |
| 05 704 0136 | MS IT FEES BALANCE | 3,704.92 | 0.00 | 60.00 | 0.00 | 3,764.92 |
| 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) | (288.45) | 544.00 | 0.00 | (655.83) |
| 05 704 0139 | CONSUMER MATH SCHOLARSHIP BALANCE | 1,770.00 | (100.00) | 0.00 | 0.00 | 1,870.00 |
| 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 | 465.45 | 0.00 | 14,845.50 |
| 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 |

Regular; Beginning Month 03/2021; Processing Month 03/2021; Fund Balance Account 163 Records Selected; Fund Number 05

| Fund: 05 | Activity Fund | Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|----------------|---------------|-----------------------------------|------------------------------|-------------------|-----------|-----------|----------------|------------|
| 05 704 0145 | | HS TRACK CLUB BALANCE | | 179.28 | 0.00 | 0.00 | 0.00 | 179.28 |
| 05 704 0146 | | DISTRICT WRESTLING BALANCE | | 0.00 | 0.00 | 1,239.00 | 0.00 | 1,239.00 |
| 05 704 0147 | | DISTRICT BASKETBALL BALANCE | | (32.00) | 0.00 | 589.00 | 0.00 | 557.00 |
| 05 704 0148 | | NAT'L JR. HONOR SOCIETY BALANCE | | 1,089.35 | 0.00 | 0.00 | 0.00 | 1,089.35 |
| 05 704 0149 | | DISTRICT SOCCER BALANCE | | 117.00 | 0.00 | 634.00 | 0.00 | 751.00 |
| 05 704 0150 | | MS VOLLEYBALL CLUB BALANCE | | 855.85 | 0.00 | 0.00 | 0.00 | 855.85 |
| 05 704 0151 | | MS FCCLA BALANCE | | 1,019.18 | 0.00 | 0.00 | 0.00 | 1,019.18 |
| 05 704 0152 | | ACTIVITY ADMIN. BALANCE | | 3,582.78 | 0.00 | 0.00 | 0.00 | 3,582.78 |
| 05 704 0153 | | ROBOTICS BALANCE | | (3.64) | 0.00 | 0.00 | 0.00 | (3.64) |
| 05 704 0154 | | DISTRICT VOLLEYBALL BALANCE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0155 | | MS ROBOTICS BALANCE | | 1,353.80 | 0.00 | 85.00 | 0.00 | 1,438.80 |
| 05 704 0156 | | DISTRICT BASEBALL BALANCE | | 380.15 | 0.00 | 0.00 | 0.00 | 380.15 |
| 05 704 0157 | | TECHNOLOGY BALANCE | | 16,348.08 | 0.00 | 75.00 | 0.00 | 16,423.08 |
| 05 704 0158 | | MS LIFE SKILLS BALANCE | | 2,981.50 | 0.00 | 0.00 | 0.00 | 2,981.50 |
| 05 704 0159 | | CA CONSTRUCTION BALANCE | | 9,082.62 | 0.00 | 200.00 | 0.00 | 9,282.62 |
| 05 704 0160 | | CA HEALTH BALANCE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0161 | | CA WELDING BALANCE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0162 | | CA-INFORMATION TECHNOLOGY BALANCE | | 404.12 | 0.00 | 0.00 | 0.00 | 404.12 |
| 05 704 0163 | | YOUTH TENNIS CLUB BALANCE | | 1,834.58 | 0.00 | 0.00 | 0.00 | 1,834.58 |
| Fund Total: 05 | | | | 150,600.18 | 17,066.38 | 39,089.82 | 0.00 | 172,603.62 |

Premier Bank Balance \$ 179,335.43
Outstanding Checks - 6,731.81
Balance \$ 172,603.62

MARCH 2021 ENROLLMENT

| | | | | | | | | | GRADES | | | | | | | |
|----------------|--|---|-----|-----|----|----|----|-----|--------|----|-----|----|-----|-----|-----|-------|
| | | PK | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| BUILDING | | | | | | | | | | | | | | | | TOTAL |
| Northside | | 57 | 117 | 106 | 90 | | | | | | | | | | | 370 |
| Hayward | | | | | | 91 | 97 | 117 | | | | | | | | 305 |
| Middle School | | | | | | | | | 108 | 91 | 107 | | | | | 306 |
| High School | | | | | | | | | | | | 99 | 115 | 104 | 103 | 421 |
| *Other | | | | | | | | | | 1 | | | | 1 | 1 | 3 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| TOTAL | | 57 | 117 | 106 | 90 | 91 | 97 | 117 | 108 | 92 | 107 | 99 | 115 | 105 | 104 | 1405 |
| | | | | | | | | | | | | | | | | |
| 10/31/20 COUNT | | 55 | 112 | 104 | 86 | 91 | 95 | 111 | 106 | 93 | 102 | 97 | 116 | 107 | 106 | 1381 |
| | | 2 | 5 | 2 | 4 | 0 | 2 | 6 | 2 | -1 | 5 | 2 | -1 | -2 | -2 | 24 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | * Special Education students contracted to other schools or agencies. | | | | | | | | | | | | | | |

| | | 4/1/2021 | Board Meeting Mileage Sheet | | | | | | | | |
|------------|------|------------|------------------------------------|------------|-------------------|----------|--------------------|-----------|-------|-----------|---------|
| DATE | | | | | | | | | | | |
| PURCHASED | YEAR | TRADE NAME | STYLE | NUMBER | BODY TYPE | CAPACITY | VEHICLE ID# | CYLINDERS | COST | LICENSE # | MILEAGE |
| 11/18/2002 | 2001 | OLDSMOBILE | VAN | TAN | SILJOUETTE | 7 | 1GHDX23E41D221511 | 6 | 15700 | 53026 | 207491 |
| 10/26/2005 | 2005 | FORD | VAN | WHITE | ECONOLINE | 10 | 1FBNE31L95HA27728 | 6 | 17950 | 45007 | 169653 |
| 1/26/2006 | 2005 | CHRYSLER | VAN | GOLD | TOWN&COUNTRY | 7 | 2C4GP44R25R519767 | 6 | 18900 | 44957 | 207102 |
| 11/19/2007 | 2007 | FORD | VAN | WHITE | ECONOLINE | 10 | 1FBNE31L27DA62220 | 8 | 19549 | 53028 | 175058 |
| 1/4/2008 | 2007 | CHEVY | VAN | TAN | ES UPLANDER | 7 | GNDV23107D159355 | 6 | 15570 | 51495 | 161923 |
| 8/12/2008 | 2004 | CHEVY | PICKUP | SILVER | HEAVY DUTY | 6 | 1GCHK23G64F153924 | 8 | 14880 | 44965 | 197473 |
| 6/26/2018 | 2013 | FORD | PICKUP | RED | F150 | 5 | 1FTFW1EF1DKF26059 | 8 | 21000 | 58436 | 113154 |
| 7/20/2009 | 2008 | CHEVY | VAN | WHITE | UPLANDER LS | 7 | GNDV23118D104608 | 6 | 15926 | 55997 | 152530 |
| 7/22/2009 | 2008 | CHEVY | VAN | RED | UPLANDER LS | 7 | GNDV23128D130117 | 6 | 15926 | 51678 | 175103 |
| 8/17/2009 | 2001 | CHEVY | VAN | WHITE | EXPRESS | 2 | 1GCHG35R111152386 | 6 | 9014 | 51494 | 97733 |
| 9/23/2009 | 2009 | FORD | VAN | WHITE | ECONOLINE | 10 | 1FBNE31LX9DA54328 | 6 | 22249 | 53021 | 62952 |
| 7/29/2011 | 2000 | FORD | VAN | WHITE | ECONOLINE | 2 | 1FTRE1422YHB91542 | 6 | 5480 | 55989 | 159515 |
| 11/16/2011 | 2011 | DODGE VAN | VAN | SILVER | GRAND CARAVAN | 5 | 2D4RN3DG5BR626494 | 6 | 17500 | 56539 | 111328 |
| 11/16/2012 | 2011 | DODGE VAN | VAN | SILVER | GRAND CARAVAN | 5 | 2D4RN3DG9BR628362 | 6 | 17500 | 56540 | 164353 |
| Dec 2013 | 1982 | Chevy | PLOW TRUCK | GOLD/BROWN | PICK-UP | 3 | 1GCGK24MOCJ161836 | 8 | 3000 | 57651 | 151199 |
| 5/1/2016 | 2003 | Ford E450 | SPED BUS | 13 | FORD E450/CUTAWAY | 13 | 1FDWEW45F83HB65697 | 8 | | 57655 | 162667 |

Board of Education Report
20-21 School
April 2021

General Information

Kindergarten Roundup will be on April 28th. We will have this as normal as possible with parents and future students attending in person. Current Kindergarten and Pre-school students will not be in session on the 28th.

2nd Grade Transition - on April 28th the 2nd-grade students will be going to visit Hayward as part of the transition between buildings.

Upcoming Events

April 23 - 1st Grade Field trip to Henry Doorley Zoo

April 29th - 2nd Grade Field trip to Lincoln Children's zoo.

May 5th - Kindergarten Field trip - Tentative to Lincoln's Children's museum.

Board of Education Report Hayward Elementary School April 12th, 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 |
| April 8th | 3rd- 91 | 4th- 97 | 5th- 117 | Total- 305 |

Notables

1. Hayward Heroes for April
 - Patrick Blobaum
 - Kylynn Neumeister
2. Kahoot PJ winners
 - Hayes, Young & Schneider

Activities and/or Athletics

1. HW Field Day- Track Meet- April 23rd @HS
2. 5th Grade Concert- April 15th- 6:15, 6:45 & 7:15 @HW

Upcoming Events

1. 3rd and 4th Grade Recitals- May
2. Arbor Day Childrens Program- April 30th @1:30



April 12th Board Report

General Information:

- NCMS hosted Parent-Teacher Conferences on March 17th and 18th. Attendance was:
 - 6th Grade - 75/108 Parents attended - 69.4%
 - 7th Grade - 47/91 Parents attended - 51.6%
 - 8th Grade - 48/105 Parents Attended - 45.7%
- 8th Grade students completed the Science portion of the NSCAS in the last week of March. All 6th, 7th, and 8th Grade students will be taking the ELA and Math portion on April 15th and 22nd.
- 3rd Quarter Honor Roll was released. The following were the number of students that earned Honor Roll in the Gold (4.0 GPA), Silver (3.5 or higher), and Bronze (3.0 or higher) categories.
 - 6th Grade: 71/108 Students made Honor Roll
 - Gold - 10 students
 - Silver - 46 Students
 - Bronze - 15 Students
 - 7th Grade: 71/91 Students made Honor Roll
 - Gold - 10 Students
 - Silver - 53 Students
 - Bronze - 9 Students
 - 8th Grade: 47/105 made Honor Roll
 - Gold - 5 Students
 - Silver - 28 Students
 - Bronze - 14 Students
- On Wednesday, April 7th, the Child Advocacy Center presented to all students about Digital Citizenship and Safe Online Behaviors. Staff and students remarked on how educational the experience was and how necessary the information is.
- On Friday, March 26th we had house meetings where students competed in a scavenger hunt around the school and surrounding areas. Houses received points for each item they checked off the list.
- The High School is hosting all 8th Grade students and their families for orientation on Monday, April 12th.

- Updated House Scores:
 - 6th Place - Mayhew 3,117
 - 5th Place - Beilman 3,125
 - 4th Place - Steinhart 3,147
 - 3rd Place - Kimmel 3,169
 - 2nd Place - Hayward 3,318
 - 1st Place - Morton 3,321

Notables:

- 747 Positive Referrals have been earned by students, in contrast, to 265 office referrals. Positive referrals are given to students showing exemplary behavior.
- Through the ICU process, 7,685 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:

- Wrestling finished their season by hosting the Trailblazer Conference Tournament. They won the overall tournament championship and took home many individual medals. They then hosted their own Invite where they took 3rd out of 19 teams and had many championships. Coaches remarked this was the most successful and competitive tournament in a long time.
- Track Season has started and the Middle School has nearly 80 boys and girls participating. They have their first meet at Platteview on Friday, April 9th.



Board of Education Report

High School

April 12th, 2021

General Information -

- ACT make up date is set for April 20th
- Prom is a go! All protocol has been approved and we will be hosting the dance on April 24th with Grand March starting at 8:00pm. Post Prom will be at the Ambassador Wellness Center from 12:30am to 4:00am.
- 8th grade orientation night on April 12th. Presentations by Mrs. Vodicka and Mr. Hoover. Activity/Athletic Fair after presentations.
- Academic/Activities Awards Night is April 28th at 7:00pm. Will take place at the high school.
- Baccalaureate is on May 2nd at Bethel Church at 7:00pm
- Athletics Awards Banquet is on May 5th
- Graduation on May 9th at 1:00pm

Board of Education Report

MS Activities

April 12th, 2021

- Fine Arts:
 - The High School Pioneer band surprised the Middle School students on St. Patrick's day before school to play songs as a welcome to school. The music was fantastic and was a wonderful way to begin a great day!



- On March 16th, the Middle School bands (6th, 7th, 8th, and jazz ensembles) performed at the High School to a live audience. Multiple soloists and small groups performed which were rehearsed outside of school hours. The progression and ability of these young Pioneers has been phenomenal to see and hear throughout the school year.





Evan Adkins and Mikalynn Wylie performing an ensemble duet

- At the end of March, the 8th grade choir performed (virtually) in the 8th grade choir Platteview music concert. Judges were sent our streamed video for judging and we are anxiously awaiting the results. The choir represented Nebraska City Middle School with pride and performed very well! Feel free to watch all of these performances on the Nebraska City Public School Activities Youtube channel.



- Athletics:
 - The Nebraska City Middle School Wrestling team is the first Trailblazer Conference Middle School Wrestling team champions! The wrestling team concluded their season with a conference team victory, and all schools and participants loved the experience of a middle school conference competition (held at Nebraska City High School).



- The Nebraska City Middle School Track and Field team has started practices and are excited for the 70+ athletes to compete in their first track meet in Platteview on April 9th!

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

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

Boys Golf: We have 16 boys out this spring.
Varsity finished 3rd at the Plattsmouth Invite.

Baseball: Record as of April 6, 2021: 2-4. 34 athletes out for baseball.
LCC-3, JB- 7, NC-23

Boys Soccer: 4-4, 3-1 in District Play, 2-2 in Conference play, 29 guys out for the program, full JV and full Varsity games,
JV is 2-1-1 on the season

Girls Soccer: 19 Girls out for Soccer this year. Current record is 1-5.

Track & Field: Hosted our home invite last Friday.

Girls Tennis: 27 out this season. 7 Seniors, 10 Juniors, 4 Soph and 6 Fresh

FFA: STARTED A STUDENT RUN COFFEE BUSINESS - Pioneer Joe's!

Two state FFA Degrees: Kaleb Allgood and Lee Hobbs

2 State Top 3 AgriScience Fair Projects: Lorelei Walters Ashley Adkins

Land Judging: 6th Place at Area Land Judging - Mason Houghton (16th) Sean Hower (18th) Ashley Adkins (25th) Lee Hobbs (51st)

Over 200 participants

Livestock Judging: Junior Team was 2nd at districts - Sidney Moyer (3) Alejandra Arenillas (14) Lorelei Walters (20) Mason Houghton (21)

State Farm Bureau Connecting Chapter Program

District LDE

Andrew Stukenholtz - Job Interview

Elizabeth Luther - Junior Public Speaking

Lorelei Walters - Junior Public Speaking

Science Club: Members have been actively growing plants in the greenhouse. A work day was held in March to finish cleaning up/out the greenhouse. Science club has received some materials in donation such as potting soil, seed starters, watering cans, and seeds from Science club parents. Our club T-shirts are in. The front logo was designed by Lilly Fields, senior member. Our annual zoo trip is planned for Apr 14th and permissions slips are in from most of our membership. We currently have 17 members registered in Science Club. We will have a table at Orientation on April 12th and several science club members will be recognized at Academic Awards night April 28th. We are still seeking donations of foil, foam board, emergency foil blankets, soil, seeds, planting containers, plastic sheeting, etc.

Speech: Placed top 10 in team scoring at every meet, including state. Ellie Higgins became the first two time state champ in school history for speech. Ellie also qualified for the NSDA national tournament this summer. Isabelle Bare, Christian Tietz, and Lillian Fields are competing in the NIETOC national tournament in May. Ellie Higgins and Kelly Gonzalez were our two state qualifiers. We won the conference speech meet and was the district runner-up for our district contest.

NHS: We inducted new members into the National Honor Society this spring. We were unable to host the Red Cross Blood Drive due to COVID. We are working the 04/19/21 soccer concessions to earn money to pay our membership fee and to pay for medallions for our graduating seniors. We have 21 members graduating this year.

FCCLA: Had 16 students involved for the 2020-2021 school year. During the year, students participated in the Fall Leadership Conference, District Leadership Conference, Peer Leadership Conference and the State Leadership Conference. 2 students competed at the District STAR Competition. Both received silver medals and will compete at the State STAR Competition next week.

Student Council: Currently planning spirit activities for prom week. They also recently spoke to a representative from Keep Nebraska City Beautiful about how recycling could be more effectively carried out within the school and how they could get involved in city clean-ups. They are currently selling Nebraska City stickers to fund activities such as homecoming, pep rallies, etc.

Quiz Bowl: Ended the season last month with two tournaments: I believe we got 4th at the ESU4 tourney and 4th at the Trailblazer Conference tourney. There are no more tournaments scheduled for the rest of the semester so now just working on getting underclassmen recruited for next year.

Expressions: We've had a great year. We adjusted to different schedules and still managed to put together a great show. We had a former student (Natalie Turner) and current students (Ellie Higgins, Sarah Bogle, and Lilly Fields) create and teach choreography for us.

We will be performing this coming Friday April 9 at the Pre-Contest Concert. Unfortunately, we won't be performing at District Music Contest this year due to Covid guidelines from the NSAA, but I'm planning to send our video performance to some other teachers for feedback. We will also perform at the Choral Celebration on May 10 and we plan to feature one song at the middle school choir concerts on May 4.

Auditions are scheduled to take place on Tuesday May 18.

FBLA: Currently preparing for Junior Achievement Stock Market Challenge. This year is a virtual event being held April 20th.

Varsity Club: No Updates

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

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:

4059
Suicide Prevention Training

The following employees are required to complete at least one hour of suicide awareness and prevention training every year:

- school nurses
- teachers
- counselors
- school psychologists
- administrators
- school social workers
- community coaches, volunteers and mentors
- paraeducators
- secretarial and clerical staff

These employees must complete the online training provided by the Nebraska Department of Education no later than October 31 of each school year or within 30 days of their initial employment. Failure to complete this training shall constitute just cause for the termination or nonrenewal of an employee's contract.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4045
Milk Expression

The district will provide reasonable break time for an employee who wishes to express breast milk for her nursing child in a place, other than a bathroom, which is shielded from view and free from intrusion from co-workers and the public for one year after the child's birth.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4034
Staff Handbook

The superintendent or designee shall annually formulate, review and revise a staff handbook that will contain information about the district's employment policies and practices. The staff handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4018
Corporal Punishment

Corporal punishment, defined as the infliction of bodily pain as a penalty for disapproved behavior, is prohibited. Some physical contact is inevitable, and most of it is appropriate. Therefore, physical contact, short of corporal punishment, is acceptable to promote personal interaction with students, to maintain order and control, and to protect persons and property.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4017

Relations with Employee Collective Bargaining Associations

The board of education recognizes the right of staff members to belong to organizations for bargaining purposes pursuant to state statutes. The board will negotiate with employee associations that have been established in accordance with public employee bargaining statutes and will negotiate with local collective bargaining unit representatives at mutually agreeable times.

To facilitate an amicable relationship between the district and any local employee associations, the district will allow associations to make reasonable use of district facilities for meetings outside the school's and the employees' work hours. With administrative approval, associations may use district resources, post notices of meetings and other information on bulletin boards designated for this purpose, and use district e-mail and mail boxes for delivery of employment-related information. Associations must pay for all supplies used, damage caused, or the loss or theft of borrowed property.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4016
Jury Duty and Service as Witness in Court

An employee who has been called to serve as a juror will be granted paid leave. Employees must sign over to the district the compensation they receive for jury duty, but not compensation for expenses.

An employee who has been subpoenaed to testify as a witness in a court proceeding shall be entitled to one day of paid leave. To receive paid leave, the employee must sign over to the district his or her witness fee.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

Proposal

BOHL PLUMBING & HEATING, INC.

1113 Central Ave.
NEBRASKA CITY, NE 68410
(402) 873-5632

917 Central Ave.
AUBURN, NE 68305
(402) 274-3533

| | | | |
|--|---------------|---------------------|----------------|
| PROPOSAL SUBMITTED TO N.C. Middle School | | PHONE 4022092709 | DATE 3/4/21 |
| STREET 909 1st Corso | | JOB NAME | |
| CITY, STATE and ZIP CODE Nebraska City, Ne. 68410 | | JOB LOCATION | |
| ARCHITECT 11339 | DATE OF PLANS | JOB PHONE | |

We hereby submit specifications and estimates for:

~~-Water Heater-~~

~~This proposal is to replace the middle water heater in the boiler room at the Middle School.~~

~~(1) A.O. Smith BTR197 Commercial Natural Gas Water Heater,
100 Gallon Tank/199,000 Btu~~

~~\$9,416.00~~

Price Includes:

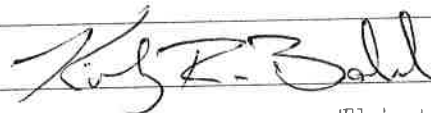
~~Water Heater
Venting to existing
Water to existing service with new unions
Gas to existing service
Labor~~

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
As Listed _____ dollars (\$ _____).

Payment to be made as follows:
Full amount due as submitted. Interest at 2% per month, (24% annum) charged
on all accounts 30 days past due.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within Thirty days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

1st Class Plumbing Heating & A/C, Inc.

319 S. 11th Street
 Nebraska City, NE 68410
 402-209-4846

Estimate

| | |
|-----------|------------|
| Date | Estimate # |
| 2/26/2021 | 595 |

| Name / Address |
|--|
| Nebraska City Public Schools 1700 14TH AVE. NEBRASKA CITY, NE. 68410 ATTN: JENNY GAWART |

| Project |
|---------|
| |

| Description | Qty | Rate | Total |
|---|-----|--------------|------------|
| Estimate on replacing Water Heater | | | |
| AO Smith BTR 200 Commercial NG Water Heater | | | |
| 1 1/2 Ball Valve Pro Press | | | |
| 1 1/2 Dialectic Union | | | |
| 2" x 1 1/2" Reducing Couplings Pro Press | | | |
| 1 1/2 90 Pro Press | | | |
| 1 1/2 45 Pro Press | | | |
| 1 1/2 L copper | | | |
| All other Parts and Materials | | | |
| Labor | | | |
| Estimate Total | | 9,486.00 | 9,486.00 |
| Estimate is valid for 30 Days/Once accepting bid, payment of 50% down when scheduling job is required | | Total | \$9,486.00 |

Mid States School Bus, Inc.
216 W. 1st Street
Wayne, NE 68787

TO: **Mark Fritch**
1700 14th Avenue Nebraska City, NE
402.873.6033

RE: Consent to Assignment of the Transportation Agreement, by and between Mid States School Bus, Inc. and **Nebraska City Public Schools**.

To Whom It May Concern:

Mid States School Bus, Inc. (the "Company") has entered into an agreement to sell substantially all of its assets to First Student, Inc. ("First Student").

At the time of such sale, the Company intends to assign to First Student its interest in that certain Transportation Agreement, by and between the Company and **Nebraska City Public Schools**, dated as of **March 10th, 2020**, as amended (including all addenda thereto) (the "Agreement"). At the closing date of this transaction (the "Closing Date"), First Student will assume ownership of certain assets of the Company and assume the Company's rights and obligations under the Agreement, as currently in force, as of the Closing Date.

Please sign below to acknowledge the consent of the Board of Education of **Nebraska City Public Schools** to the above matters, scan and email a pdf version to Andrew J. Almodova at Andrew.Almodova@koleyjessen.com.

We anticipate a closing as early as May 2021. Therefore, we would appreciate your returning the executed copies of this letter as soon as is possible. If you have any questions, please do not hesitate to contact me at (402)369-1302. Thank you for your cooperation in this matter.

Sincerely,

Mid States School Bus, Inc.

By: 

Name: Dean Carroll

Title: General Manager

[Signature Page to Follow]

On behalf of the Board of Education of **Nebraska City Public Schools** (the "Board"), the undersigned hereby certifies, covenants, represents and warrants (i) that the transfer and assignment of the Agreement from the Company to First Student has been approved and consented to by the Board; (ii) that the undersigned is duly authorized to execute and deliver this consent on behalf of the Board; and (iii) that the undersigned has full power and authority to bind the Board to the terms and conditions of this consent.

Date: _____

Nebraska City Public Schools

By: _____

Name: _____

Title: _____

EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 03/31/21 FU

Quoted

NEBRASKA CITY PUBLIC SCHOOLS
 1700 14TH AVE
 NEBRASKA CITY NE 68410
 Tel:402-873-6033 Fax:402-873-6030

Ship To

NEBRASKA CITY PUBLIC SCHOOLS
 1700 14TH AVE
 NEBRASKA CITY NE 68410

| Quote # | Quote Date | Exp Date | Customer # | Customer P/O # | Ship Via | Writer |
|---------|---|------------|------------|----------------|-----------|--------|
| Q031483 | 03/31/2021 | 05/30/2021 | 0001448 | | | FU |
| Job ID | Customer Terms | | | Salesman | | |
| | Net 30 Days | | | Ed Bockman | | |
| Product | Description | UM | Quant | Unit Price | Extension | |
| GYM FL | GYM FLOOR RESURFACING THIS QUOTE IS FOR RESURFACING THE COMPETITION GYM AT HIGH SCHOOL WITH HIGH SOLIDS WATER BASE GYM FINISH. THIS INCLUDES ALL MATERIAL AND LABOR. | EA | 1 | 3809.52 | 3809.52 | |
| GYM FL | GYM FLOOR RESURFACING THIS QUOTE IS FOR RESURFACING THE SMALL GYM AT THE HIGH SCHOOL WITH HIGH SOLIDS WATER BASE GYM FINISH. THIS INCLUDES ALL MATERIAL AND LABOR. | EA | 1 | 2995.74 | 2995.74 | |
| GYM FL | GYM FLOOR RESURFACING THIS QUOTE IS FOR RESURFACING THE MIDDLE SCHOOL GYM WITH HIGH SOLIDS WATER BASE GYM FINISH. THIS INCLUDES ALL MATERIAL AND LABOR. | EA | 1 | 2215.95 | 2215.95 | |
| GYM FL | GYM FLOOR RESURFACING THIS QUOTE IS FOR RESURFACING THE NORTHSIDE ELEM GYM WITH HIGH SOLIDS WATER BASE GYM FINISH. THIS INCLUDES ALL MATERIAL AND LABOR. | EA | 1 | 1851.30 | 1851.30 | |
| GYM FL | GYM FLOOR RESURFACING THIS QUOTE IS FOR RESURFACING THE HAYWARD ELEM GYM WITH HIGH SOLIDS WATER BASE GYM FINISH. THIS INCLUDES ALL MATERIAL AND LABOR. | EA | 1 | 1569.48 | 1569.48 | |

Continue...

EEGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 2

Printed 03/31/21 FU

Quoted

NEBRASKA CITY PUBLIC SCHOOLS
 1700 14TH AVE
 NEBRASKA CITY NE 68410
 Tel:402-873-6033 Fax:402-873-6030

Ship To

NEBRASKA CITY PUBLIC SCHOOLS
 1700 14TH AVE
 NEBRASKA CITY NE 68410

| | | | | | | |
|--------------------|--------------------------|------------------------|-------------------------------|----------------|------------------------|--------------|
| Quote # Q031483 | Quote Date 03/31/2021 | Exp Date 05/30/2021 | Customer # 0001448 | Customer P/O # | Ship Via | Writer FU |
| Job ID | | | Customer Terms Net 30 Days | | Salesman Ed Bockman | |

| Product | Description | UM | Quant | Unit Price | Extension |
|---------|-------------|----|-------|------------|-----------|
| | | | | | |

| | | | |
|---------------------------|--------------|-------------|--------------------|
| X: _____ (Accepted by) | Sub Total | \$12,441.99 | T o t a l |
| | Freight | \$0.00 | |
| | Misc Charges | \$0.00 | |
| | Tax Amount | \$0.00 | |
| | | | \$12,441.99 |

MESSAGE

TERMS

NEBRASKA CITY SCHOOLS PROPOSED UPGRADE 3-30-21

| LOCATION | MODEL | Accessories | TRADE IN ID# | est. annual usage | rates | TOTAL COST |
|-------------------------------|--------------------------------------|------------------------------|----------------------|-------------------|----------|------------|
| HIGH SCHOOL OFFICE | CANON DX6780 | b&w, staple, punch | P1157 | 276,758 | \$0.0035 | \$968.65 |
| HIGH SCHOOL upstairs wrkroom | CANON DX4745 | b&w, cfu, staple | P1251 | 53,043 | \$0.0035 | \$185.65 |
| HIGH SCHOOL COUNSELOR | ELIMINATE, move usage to h.s. office | | P1257 | 13,086 | \$0.0035 | \$45.80 |
| HIGH SCHOOL LIBRARY | CANON DXC3725 | COLOR, cabinet | | | \$0.0035 | \$0.00 |
| HIGH SCHOOL SPED | HP604 ID#P1057 | b&w laser printer | | | \$0.0100 | \$0.00 |
| HIGH SCHOOL SPED | HP604 ID#P1058 | b&w laser printer | | | \$0.0100 | \$0.00 |
| HIGH SCHOOL ART ROOM | SPC252DN ID#R1463 | COLOR laser printer | | | \$0.0460 | \$0.00 |
| | | | color | | \$0.2100 | \$0.00 |
| HIGH SCHOOL BUS BARN | HP M601, ID#P1062 | b&w laser printer | | | \$0.0100 | \$0.00 |
| MIDDLE SCHOOL OFFICE | CANON DX6780 | b&w, staple, punch | P1158 | 183,725 | \$0.0035 | \$643.04 |
| MIDDLE SCHOOL 2ND FL WORKROOM | CANON DX4745 | b&w, cfu, staple | P1247 | 152,315 | \$0.0035 | \$533.10 |
| MIDDLE SCHOOL LIBRARY | CANON DXC3725 | COLOR cabinet | | | \$0.0035 | \$0.00 |
| | | | color | | \$0.0300 | \$0.00 |
| MIDDLE SCHOOL ART ROOM | SPC252DN ID#R1469 | COLOR laser printer | | | \$0.0460 | \$0.00 |
| | | | color | | \$0.2100 | \$0.00 |
| HAYWARD ELEM TEACHER WKRM | CANON DX6780 | b&w, staple, punch | P1258 | 591,607 | \$0.0035 | \$2,070.62 |
| HAYWARD ELEM OFFICE | CANON DXC3725 | COLOR, cabinet | P1228 | 45,529 | \$0.0035 | \$159.35 |
| | | | color | | \$0.0300 | \$0.00 |
| HAYWARD ELEM MULTIPURPOSE RM | CANON DX4745 | b&w, cfu, staple | | | \$0.0035 | \$0.00 |
| NORTHSIDE ELEM OFFICE | CANON DX6780 | b&w, staple, punch | P1240 | 329,938 | \$0.0035 | \$1,154.78 |
| NORTHSIDE ELEM 2ND FL WKRM | CANON DX4745 | b&w, cfu, staple | P1248 | 316,987 | \$0.0035 | \$1,109.45 |
| NORTHSIDE ELEM LIBRARY | CANON DXC3725 | COLOR cabinet | | | \$0.0035 | \$0.00 |
| | | | color | | \$0.0300 | \$0.00 |
| NORTHSIDE ELEM OFFICE | HP604 ID#P1059 | b&w laser printer | | | \$0.0100 | \$0.00 |
| NORTHSIDE ELEM SPED | HP M553N NEW | COLOR laser printer | | | \$0.0150 | \$0.00 |
| | | | color | | \$0.0800 | \$0.00 |
| CENTRAL OFFICE | CANON DXC7765 | COLOR, booklet staple, punch | P1246, P1154 & P1256 | 99,163 | \$0.0035 | \$347.07 |
| | | | color | | \$0.0300 | \$964.41 |
| | | | | 32,147 | \$0.0035 | \$123.10 |
| | | | | 35,171 | \$0.0035 | \$123.10 |
| | | | | 2,602 | \$0.0035 | \$9.11 |
| CENTRAL OFFICE | ELIMINATE, move usage to central | | | | | |
| CAREER ACADEMY | ELIMINATE, move usage to central | | | | | |
| TOTALS | | | | | | |



PROPOSED MAINT /SUPPLY COST:
 Proposed Lease Payment: \$1,372.00 X 12 MO *
 Estimated New Printer Contract Cost: \$1,660.46
 PAPERCURT: \$270.00 X 12 MO**
 EGOIDFAX: \$81.99 X 12 MO:
TOTAL PROPOSED ANNUAL COST \$30,662.48

Current Maint/Supply Contract Cost:
 Current Lease Payment: \$2,625.94 x 12:
 Current Printer Contract Cost:
 CURRENT MONTHLY FAX LINE COST: \$150.00 X 12 MO):
TOTAL CURRENT ANNUAL COST \$52,393.81

TOTAL ANNUAL SAVINGS:
TOTAL 5 YEAR SAVINGS: \$108,656.63

*50-month lease term, replaces current lease
 *Estimated installation date: July 2021
 *Service/supply rates fixed for 2 years, 8% cap on annual increases
 **Papercut quote includes software support for 5 years



Contract Acknowledgement in lieu of Purchase Order

I, MARK FRITCH, as an authorized agent of NEBRASKA CITY PUBLIC SCHOOLS am making
(Purchasing Agent Name) *(Agency Name)*
the attached *purchase / lease / rental* as specified in agreement NASPO #140595 under the
(circle procurement type) *(Purchase Agreement Number)*
terms and conditions of State/Association Contract Number 88826-O4.
(State/Association Contract Number)

Signature

Title

Date



SCHEDULE TO MASTER AGREEMENT (Imaging Equipment)

MASTER AGREEMENT NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.

CUSTOMER ("YOU" or "YOUR") FULL LEGAL NAME: Nebraska City Public Schools ADDRESS: 1700 14th Avenue, Nebraska City, NE 68410

MASTER AGREEMENT REFERS TO THE AGREEMENT BETWEEN CUSTOMER AND OWNER IDENTIFIED IN OWNER'S RECORDS BY THE MASTER AGREEMENT NO. ABOVE.

DESCRIPTION OF EQUIPMENT, IMAGE ALLOWANCE AND EXCESS CHARGES

Table with columns: QTY, TYPE, MAKE, MODEL NUMBER, AND INCLUDED ACCESSORIES, NOT FINANCED UNDER THIS AGREEMENT, BEGINNING METER READING (B&W, COLOR), MONTHLY IMAGE ALLOWANCE (B&W, COLOR), EXCESS PER IMAGE CHARGE (PLUS TAX) (B&W, COLOR). Rows include Canon imageRUNNER ADVANCE DX 6780i, Canon Staple Finisher-AC1, and Canon 2/3 Hole Puncher Unit-A1.

EQUIPMENT LOCATION: METER FREQUENCY: Monthly

SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE * THE CONSOLIDATED IMAGE ALLOWANCE AND EXCESS PER IMAGE AMOUNTS SHOWN ABOVE (OR ON THE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE), IF ANY, APPLIES TO (CHECK ONE): [] EQUIPMENT INSTALLED UNDER THIS SCHEDULE ONLY, OR [] EQUIPMENT INSTALLED UNDER THIS SCHEDULE, TOGETHER WITH EQUIPMENT LISTED ON ANY OTHER APPLICABLE SCHEDULES TO MASTER AGREEMENT (FOR IMAGING EQUIPMENT) (I.E., AN AGGREGATE CONSOLIDATION).

TERM (CHECK ONE TERM OPTION)

TERM: THE END OF THE TERM OF THIS SCHEDULE IS THE END OF THE TERM OF THE SCHEDULE TO MASTER AGREEMENT IDENTIFIED AS SCHEDULE NO. TERM IN MONTHS: 60 (APPLIES TO THIS SCHEDULE ONLY)

PAYMENT (CHECK ONE TERM OPTION)

MONTHLY BASE PAYMENT AMOUNT: \$1,642.00 (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SCHEDULE ONLY) TOTAL CONSOLIDATED MONTHLY BASE PAYMENT AMOUNT: \$ (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SCHEDULE AND ANY OTHER APPLICABLE SCHEDULES TO THE MASTER AGREEMENT (FOR IMAGING EQUIPMENT) DURING THE TERM THEREOF)

ADDITIONAL TERMS AND CONDITIONS

IMAGE ALLOWANCE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under Image Allowance Per Machine (or Total Consolidated Image Allowance, if applicable) each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement;

AGREEMENT

This Schedule to Master Agreement ("Schedule"), together with the preprinted terms of the Master Agreement (as amended), constitutes an agreement between Customer and Owner with respect to the equipment referenced herein (or on the attached Equipment or Group Billing Schedule) (excluding equipment marked as not financed under this Schedule), separate and distinct from any other Schedule to Master Agreement entered into between Customer and Owner pursuant to the Master Agreement.

CUSTOMER'S AUTHORIZED SIGNATURE

ONCE YOU SIGN THIS SCHEDULE AND OWNER ACCEPTS IT, THIS SCHEDULE WILL BE NON-CANCELABLE FOR THE FULL TERM.

Nebraska City Public Schools CUSTOMER SIGNATURE PRINT NAME & TITLE DATE

OWNER ("WE", "US", "OUR")

Capital Business Systems Inc. OWNER SIGNATURE PRINT NAME & TITLE DATE 7052 Commerce Cir Ste 120, Cheyenne, WY 82007-1858

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X NAME AND TITLE: DATE:



MASTER AGREEMENT

Capital Business Systems Inc.
7052 Commerce Cir Ste 120, Cheyenne WY 82007-1858

MASTER AGREEMENT NO.:

CUSTOMER ("You" OR "Your")

FULL LEGAL NAME: Nebraska City Public Schools
ADDRESS: 1700 14th Avenue, Nebraska City, NE 68410

MASTER AGREEMENT

The parties anticipate the terms of this Master Agreement shall be incorporated into and constitute a part of one or more Schedules to Master Agreement entered into between Customer and Owner (each a "Schedule").

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to provide you the Equipment under the Schedule and you agree to pay us the amounts set forth on such Schedule each period by the due date.

NET AGREEMENT. THE AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THE TERMS OF THE AGREEMENT FOR THE ENTIRE TERM.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include software included as part of, or installed on, the Equipment.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or the Agreement without our written consent. We may sell or assign the Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you.

LAW/FORUM. You agree that the Agreement and any claim related to the Agreement shall be governed by the internal laws of the state in which our (or, if we assign the Agreement, our assignee's) principal place of business is located.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations under the Agreement.

UCC. If we assign rights in the Agreement for financing purposes, you agree that the Agreement, in the hands of our assignee, qualifies as an agreement of the type defined in Section 2A-103(1)(g) of the Uniform Commercial Code ("UCC").

INSURANCE. You agree to maintain comprehensive liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of the Agreement.

TAXES/OWNERSHIP. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and the Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of the Agreement (or any renewal term) (the "End Date"), the Agreement will renew for an additional one year period under the same terms unless a) you provide us written notice, at least 30 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense.

DEFAULT AND REMEDIES. If you do not pay any sum within 10 days after its due date, or if you breach any other term of the Agreement or any other agreement with us, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term.

MISCELLANEOUS. The Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under the Agreement may include a profit to us. The parties agree that the original of the Agreement for enforcement and perfection purposes shall be that paper copy of the applicable Schedule which: (A) bears (i) the original or a facsimile of your manually applied signature, or (ii) a stamped or electronically applied replica of your signature or other indication of your intent to enter into the Agreement; and (B) bears the original of our manually applied signature.

OWNER ("WE", "US", "OUR")

OWNER: Capital Business Systems Inc.

CUSTOMER'S AUTHORIZED SIGNATURE

CUSTOMER: Nebraska City Public Schools

SIGNATURE:
PRINT NAME & TITLE:

DATE:

SIGNATURE:
PRINT NAME & TITLE:

DATE:



SCHEDULE TO MASTER AGREEMENT (IT/Network Equipment - Rental)

MASTER AGREEMENT NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.

CUSTOMER ("you" or "your") FULL LEGAL NAME: Nebraska City Public Schools ADDRESS: 1700 14th Avenue, Nebraska City, NE 68410

MASTER AGREEMENT REFERS TO THE AGREEMENT BETWEEN CUSTOMER AND OWNER IDENTIFIED IN OWNER'S RECORDS BY THE MASTER AGREEMENT NO. ABOVE.

DESCRIPTION OF EQUIPMENT table with columns: QTY, TYPE, MAKE, MODEL NUMBER, INCLUDED ACCESSORIES, SEE ATTACHED SCHEDULE. Row 1: 1 E-Goldfax -Cloud FAX Solution 500 PLAN, 5 PORTED FAX LINES...

EQUIPMENT LOCATION: 1700 14th Avenue Nebraska City NE 68410

PAYMENT (CHECK ONE PAYMENT OPTION)

TERM IN MONTHS: 60 MONTHLY BASE PAYMENT AMOUNT*: \$81.99 (PLUS TAX)

DETAIL OF INVOICED AMOUNTS

CHECK HERE IF MONTHLY PAYMENT AMOUNT INCLUDES AMOUNTS FOR NETWORK SERVICES: If this box is checked, the Monthly Payment Amount set forth above consists of the amount payable to us monthly pursuant to the terms of this Schedule relating to our providing you, or financing for you, the equipment and/or software listed above...

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

AGREEMENT

This Schedule to Master Agreement ("Schedule"), together with the preprinted terms of the Master Agreement (as amended), constitutes an agreement between Customer and Owner with respect to the equipment referenced herein (or on the attached Equipment Schedule), separate and distinct from any other Schedule to Master Agreement entered into between Customer and Owner pursuant to the Master Agreement. Customer agrees to be bound by the terms of this Schedule, which includes the preprinted terms of the Master Agreement (as amended), and agrees this Schedule shall constitute an "Agreement" as such term is used in the Master Agreement. The original of this Schedule shall be that copy which: (A) bears (i) the original or a facsimile of your manually applied signature, or (ii) evidence of a stamped or electronically applied replica of your signature or other indication of your intent to enter into this Schedule; and (B) bears the original of our manually applied signature. If any provision in this Schedule conflicts with a provision in the Master Agreement, the provision in this Schedule shall control. This Schedule shall commence on the date of our acceptance.

CUSTOMER'S AUTHORIZED SIGNATURE

ONCE YOU SIGN THIS SCHEDULE AND OWNER ACCEPTS IT, THIS SCHEDULE WILL BE NON-CANCELABLE FOR THE FULL TERM.

Nebraska City Public Schools SIGNATURE: X PRINT NAME & TITLE: CUSTOMER DATE:

Capital Business Systems Inc. SIGNATURE: OWNER PRINT NAME & TITLE: OWNER DATE:

3001 East Pershing Blvd., Ste 100, Cheyenne, WY, 82001

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the equipment referenced herein: 1) has been recieved, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X NAME & TITLE: DATE:



Proposed DocuManagement Solution

Now that we have worked with you from the ground up to assess your current document management and printing system, here are a variety of effective document management and printing system solutions that are easy to implement, easy to maintain, and that **are just plain economically smart.**

Equipment

| <i>Qty</i> | <i>Manufacturer / Model</i> | <i>Description</i> |
|------------|-----------------------------|------------------------|
| 5 fax #'s | E-Goldfax | Cloud FAX Subscription |

Monthly Subscription Payment: \$81.99 per month plus tax

Notes:

- ***\$350.00 one time fee to cover installation, training and porting of up to 5 fax numbers***
- ***Minimum 12 month subscription***

Cost Analysis:

| | |
|--|------------------------|
| <i>Current monthly Windstream payment for 5 fax lines:</i> | <i>\$150.00</i> |
| <i>Monthly lease for 3 Canon fax boards:</i> | <i>\$ 18.00</i> |
| <i>Estimated toner cost for Hayward & Northside fax machines:</i> | <i>\$ 10.00</i> |
| <i>TOTAL MONTHLY CURRENT COST:</i> | <i>\$178.00</i> |
| <i>E-GOLDFAX monthly cost:</i> | <i>\$ 81.99</i> |
| <i>TOTAL MONTHLY SAVINGS:</i> | <i>\$ 96.01</i> |

TeachBoost Vs. Perform

TeachBoost

| | | | |
|---------|------------------|---------------|----------|
| 5 years | \$6,000 per year | Paid annually | \$30,000 |
|---------|------------------|---------------|----------|

TeachBoost

| | | | |
|--------|----------------|--------------|--------|
| 3 year | 6,000 per year | Paid upfront | 18,000 |
|--------|----------------|--------------|--------|

Perform

| | | | |
|---------|-----------------------------|---------------|----------|
| 5 years | \$8,806.34 + 5% annual bump | Paid annually | \$48,658 |
|---------|-----------------------------|---------------|----------|

Perform

| | | | |
|-----------------------------|--|---------------|---|
| 3 years after negotiations. | 8,806.34 then 10% reduction + no 5% up lift. | Paid Annually | \$23,777.11, Was going to be 27,761.98 |
|-----------------------------|--|---------------|---|

Schoolbinder, Inc. (TeachBoost)
228 Park Ave S.
#82173
New York NY 10003
United States



Nebraska City Public Schools
Craig Taylor

Order Form # 0003885
Order Form Date March 19, 2021
Order Form Total (USD) \$6,000.00

| Item | Description | Unit Cost | Quantity | Line Total |
|--|---|-------------------------------|----------|-------------------|
| TeachBoost Annual Per-Teacher Software License | Includes training, ongoing support, and administrator access. | 60.00 | 125 | 7,500.00 |
| | | Subtotal | | 7,500.00 |
| | | Discount - 20% | | -1,500.00 |
| | | Order Form Total (USD) | | \$6,000.00 |

Terms

Thank you for your purchase, we look forward to working with you! Please review our full set of license terms and conditions at <https://teachboost.com/terms> and note that by processing this order, you agree to those terms. Those terms, the contract we have with your organization (if applicable), this estimate, and the final invoice constitute the entirety of our agreement with your organization.

The pricing and terms of the above offer are valid for 60 days from the date of this estimate, after which they are subject to change.

After reviewing this estimate, please submit your purchase order via email to sales@teachboost.com. Once we receive your purchase order we'll issue an invoice with payment details. If you prefer to pay by credit card, please let us know.

TeachBoost licenses are good for one year (12 months), unless otherwise specified here or in your contract. They begin on the date listed on your invoice, or otherwise on the date you submit your purchase order if no date is listed on your invoice. We'll always remind you before your license expires should you wish to renew and we do not automatically renew your license or charge you.

Thank you and please contact your account representative or sales@teachboost.com with any questions.

Notes

Year 1 of 5. 20% discount, \$1500 early termination fee before Year 4.
July 1, 2021 - June 30 2022

SCHOOLBINDER, INC.
SERVICE LICENSING AGREEMENT

This Schoolbinder, Inc. Service Licensing Agreement (this “**Agreement**”) is entered by and between Schoolbinder, Inc. (“**Schoolbinder**,” “**we**,” “**us**,” or “**our**”) with offices at 228 Park Ave S, #82173, New York, NY 10003, and Nebraska City Public Schools (“**NCPS**”) located at 1700 14th Avenue, Nebraska City, NE 68410. This Agreement shall contain the terms and conditions that govern NCPS’s access to and use of the Service (as defined below), and takes effect on the date last executed below (the “**Effective Date**”).

In consideration of the agreements and representations contained herein, the parties hereby agree as follows:

SERVICES.

LICENSE. We hereby grant to NCPS a limited, revocable, non-exclusive, non-sublicensable, non-transferrable license (“**License**”) to do the following during the Term: (i) access and use the Service solely in accordance with this Agreement; and (ii) copy and use the TeachBoost Content solely in connection with NCPS’s permitted use of the Service.

MODIFICATIONS. We may make commercially reasonable changes to support and secure the Service and to add new features to the Service from time to time, including but not limited to new observation tools, reports, and visual and system-level enhancements (“**Modifications**”). If we make a Modification or material change to the Service, we will inform NCPS and the User Accounts *via* conspicuous notice on the TeachBoost Site after User Accounts sign in to the Service, provided that NCPS and the User Accounts have subscribed with Schoolbinder to be informed about such material change. All Modifications to the Service are included in the License for the entirety of the Term at no additional fee other than those defined in Section 2.

TERM AND FEES.

TERM. This License shall be for a term beginning on the Effective Date and continuing until the earlier of: (i) June 30, 2026, or (ii) the Agreement is terminated as set forth herein (the “**Term**”). This Agreement will remain in effect for the entirety of the Term.

RENEWAL. At the end of the Term, NCPS may renew this Agreement and the License for an additional Term at the then-current License Fee. NCPS must notify Schoolbinder of its intention to renew this Agreement and License in writing at least 15 days prior to the end of the then-current Term. The Term will not automatically renew and the current License Fee is not guaranteed for any subsequent renewals, Terms, or new agreements.

LICENSE FEE. NCPS shall pay a license fee for the License of \$240.00 USD per teacher for 125 teachers currently employed by NCPS (the “**License Fee**”), for a total License Fee of \$30,000.00. This amount shall be payable in annual installments of \$6,000 (“**Annual Installment Payments**”), corresponding to 12-month **Annual Installment Periods** following each payment, as follows:

The first Annual Installment Payment shall be paid within 30 days from July 1, 2021 (**“Annual Payment Date”**).

The next 4 payments shall be paid within 30 days from each subsequent anniversary of the Annual Payment Date.

Payments shall be made by check made out to “Schoolbinder, Inc.” and mailed to Schoolbinder, Inc., Attn: Andrew Gioia, 228 Park Ave S, #82173, New York, NY 10003.

CUSTOM DEVELOPMENT FEE. NCPS shall pay a fee of \$200.00 USD per hour for each hour of software and/or feature development work requested by NCPS to be implemented and included in the Service. All work created by Schoolbinder under this provision shall immediately become part of the Service and subject to the license ownership provisions in Section 6. NCPS shall obtain no right, title, or interest to any work performed and created by us under this provision. The parties must agree in writing to the scope and duration of work subject to this custom development fee prior to the start of any such work. Schoolbinder has the right to reject any custom development request by NCPS and has no obligation to agree to such request.

USE OF THE SERVICE. NCPS has no obligation to use the Service and may cease using the Service at any time for any reason (or no reason).

USE OF THE SERVICE.

USER ACCOUNTS. To access the Service, NCPS and its End Users, including any agents and employees, must create a TeachBoost Account associated with a valid, unique email address (**“User Account”**). Unless explicitly permitted, NCPS and its End Users may create up to 500 User Accounts but may only create one account per email address. NCPS is responsible for all activities that occur under its accounts, regardless of whether the activities are undertaken by it, its employees, or a third party (including its contractors or agents) and, except to the extent caused by our breach of this Agreement, we and our affiliates are not responsible for unauthorized access to User Accounts. NCPS will contact us immediately if it believes an unauthorized third party may be using an account or if account information is lost or stolen.

INSTALLATION. There is no installation or configuration necessary to use the Service. The Service is a browser-based web application implemented for common systems, including personal computers and tablets. The use of the Service requires access to the TeachBoost Site. After receiving the details to access the Service, NCPS and its End Users can confirm their accounts and sign-in *via* the TeachBoost Site. The Service is normally compatible with major operating systems, including Microsoft Windows, Apple OS X, and Ubuntu, and the following web browsers and versions: Google Chrome 30 and above, Mozilla Firefox 10 and above, Internet Explorer 9 and above, Safari 6 and above, Opera 16 and above, iOS 7 and above, and Android 4 and above.

SUPPORT TO NCPS. We will provide real-time web-based technical support by chat, email, and telephone during weekdays from 9:00am to 6:00pm Eastern Time. We will also provide technical support via the support section of the Service where User Accounts may submit support tickets; tickets will be responded to in order of importance and as soon as practically possible, with a target response time of less than 24 hours.

THIRD PARTY CONTENT. Third Party Content, such as professional development resources or software applications provided by third parties and other service providers, may be made available directly to NCPS by other companies or individuals under separate terms and conditions, including separate fees and charges. Because we may not have reviewed, tested, or screened the Third Party Content, use of any Third Party Content in connection with or alongside the Service is at NCPS's sole risk.

DATA STORAGE AND ACCESS.

DATA STORAGE AND SECURITY. The Service, TeachBoost Content, and NCPS Content will be stored and served remotely at an industry-leading third-party data center outside Schoolbinder's offices specializing in data security and management. We will use our best efforts and industry-standard practices to securely store and protect the TeachBoost Content and NCPS Content. We reserve the right to select this third party data center and will notify NCPS in writing thirty (30) days before any change in vendor.

ACCESS TO DATA AND THE SERVICE. NCPS and its End Users may access the Service *via* the TeachBoost Site, authenticated by their User Account, on any Internet-connected device. We will use our best efforts and industry-standard practices to provide access to the Service on an uninterrupted basis but make no warranty that the Service will be available on an entirely uninterrupted or error-free basis. In the event of any significant interruption in the Service, we will immediately notify NCPS in writing about the interruption and our efforts in restoring the Service, and will route all available resources continuously into restoring the Service as soon as possible.

BACKUP AND DATA RECOVERY. The TeachBoost Content, NCPS Content, and the databases used by the Service will be backed-up from the third-party data center on a nightly, weekly, and monthly basis ("**Backups**"). These Backups will be co-located and stored in a hardened, secure, and fire-proof facility, and will be made available to NCPS for data recovery and storage purposes when requested by NCPS in writing.

CONFIDENTIALITY.

STUDENT AND SCHOOL DATA. Schoolbinder and its affiliates, contractors, and partners shall comply with all applicable laws and regulations governing the privacy and protection of Personally Identifiable Information and student data, including as set forth in its Privacy Policy, the federal Family Educational Rights and Privacy Act ("FERPA"), the New York Education Law, and the regulations promulgated thereunder. We shall use Personally Identifiable Information only to provide the Service, perform additional account and support services for NCPS, and contact End Users directly. Personally Identifiable Information and student data will not be disclosed to any third party without the prior

consent of the individual and/or the parent of the affected pupil (or the person otherwise identified as the holder of the pupil's educational rights). NCPS agrees that parental consent has been obtained for the use of all student data and information transmitted to and from the Service and any third party service provider or contractor.

FERPA. The parties acknowledge that (a) NCPS Content may include Personally Identifiable Information from education records that are subject to FERPA ("**FERPA Records**"); and (b) to the extent that NCPS Content includes FERPA Records, Schoolbinder will be considered a "School Official" (as that term is used in FERPA and its implementing regulations) and will comply with FERPA.

TEACHBOOST CONFIDENTIAL INFORMATION. NCPS may use TeachBoost Confidential Information only in connection with its use of the Service as permitted under this Agreement. NCPS will not disclose TeachBoost Confidential Information during the Term or at any time during the 5-year period following the end of the Term. NCPS will take all reasonable measures to avoid disclosure, dissemination, or unauthorized use of TeachBoost Confidential Information, including, at a minimum, those measures taken to protect its own confidential information of a similar nature.

PROPRIETARY RIGHTS.

NCPS CONTENT. As between the parties, NCPS or its licensors own all right, title, and interest in and to NCPS Content. By making available any NCPS Content on or through the Service, NCPS grants to Schoolbinder a worldwide, irrevocable, perpetual, non-exclusive, transferable, royalty-free license, with the right to sublicense, to use, view, copy, adapt, modify, distribute, license, sell, transfer, publicly display, publicly perform, transmit, stream, broadcast, and otherwise exploit such NCPS Content *only on, through, or by means of the Service*, and NCPS consents to our use of NCPS Content to provide the Service to NCPS and its End Users. We may disclose NCPS Content only to provide the Service to NCPS or its End Users or to comply with any request of a governmental or regulatory body (including subpoenas or court orders).

ADEQUATE RIGHTS. NCPS represents and warrant to us that: (a) NCPS or its licensors own all right, title, and interest in and to NCPS Content; (b) NCPS has all rights in the NCPS Content necessary to grant the rights contemplated by this Agreement; and (c) none of the NCPS Content or End Users' use of NCPS Content or the Service will violate the Terms and Conditions.

DISPLAY OF NCPS AND TEACHBOOST BRANDS. Schoolbinder may display the NCPS Brand on the TeachBoost Site and within the Service, and may reference the fact that it works with NCPS and provides the Service to NCPS. NCPS may display the TeachBoost Brand on its site and materials in connection with the TeachBoost Brand Usage Guidelines. Neither party may display or use the other party's Brand beyond what is allowed in this Agreement without the other party's prior written consent.

LICENSE OWNERSHIP. Schoolbinder owns all rights, title, and interest in the Service and TeachBoost Content. Except as provided in Section 1, NCPS obtains no rights under this

Agreement from Schoolbinder or our licensors to the Service, including any related intellectual property rights. Some TeachBoost Content may be provided to NCPS under a separate license, such as the Apache Software License or other open source license. In the event of a conflict between this Agreement and any separate license, the separate license will prevail with respect to that TeachBoost Content.

LICENSE RESTRICTIONS. Neither NCPS nor any End User may use the Service in any manner or for any purpose other than as expressly permitted by this Agreement and the Terms and Conditions. Neither NCPS nor any End User may, or may attempt to, (a) modify, alter, tamper with, repair, or otherwise create derivative works of any software included in the Service (except to the extent software included in the Service are provided to NCPS under a separate license that expressly permits the creation of derivative works), (b) reverse engineer, disassemble, or decompile the Service or apply any other process or procedure to derive the source code of any software included in the Service, (c) access or use the Service in a way intended to avoid incurring fees or exceeding usage limits or quotas, or (d) resell or sublicense the Service. All licenses granted to NCPS in this Agreement are conditional on its continued compliance with this Agreement, and will immediately and automatically terminate if NCPS does not comply with any term or condition of this Agreement. During and after the Term, NCPS will not assert, nor will it authorize, assist, or encourage any third party to assert, against us or any of our affiliates, NCPSs, vendors, business partners, or licensors, any patent infringement or other intellectual property infringement claim regarding any Service NCPS has used.

SUGGESTIONS. If NCPS or an End User provides any Suggestions to us or our affiliates, we will own all right, title, and interest in and to the Suggestions, even if NCPS has designated the Suggestions as confidential. We and our affiliates will be entitled to use the Suggestions without restriction. NCPS hereby irrevocably assigns to us all right, title, and interest in and to the Suggestions and agree to provide us any assistance we may require to document, perfect, and maintain our rights in the Suggestions.

TERMINATION.

TERMINATION FOR BREACH. Either party may suspend performance or terminate this Agreement if: (i) the other party is in material breach of the Agreement and fails to cure that breach within thirty days after receipt of written notice; (ii) the other party ceases its business operations or becomes subject to insolvency proceedings and the proceedings are not dismissed within ninety (90) days; or (iii) the other party is in material breach of this Agreement more than two times notwithstanding any cure of such breaches.

OTHER TERMINATION. NCPS may terminate this Agreement for any reason (or no reason) with 30 days prior written notice to Schoolbinder, provided, however, that NCPS will remain obligated to pay any Fees for the Service which NCPS has purchased, applicable to the remainder of the then-current Term or Annual Installment Period for the Service, whichever applies, and subject to the early termination provisions in section 7.D. below.

EFFECTS OF TERMINATION. If this Agreement terminates, then: (i) the rights granted by one party to the other will cease immediately (except as set forth in this Section); (ii) Schoolbinder will provide NCPS access to, and the ability to export, the NCPS Content for a commercially reasonable period of time; (iii) after a commercially reasonable period of time, Schoolbinder will delete NCPS Content by removing pointers to it on Schoolbinder's active servers and overwriting it over time; and (iv) upon request each party will promptly use commercially reasonable efforts to return or destroy all other Confidential Information of the other party.

EARLY TERMINATION FEE. If this Agreement terminates under Section 7.B. prior to the start of the 4th Annual Installment Period, NCPS shall pay a fee in the amount of \$1,500.00 ("**Early Termination Fee**"). The Early Termination Fee shall be payable within 30 days of termination.

INDEMNIFICATION. NCPS agrees that in no event shall we, our affiliates and licensors, and each of their respective employees, officers, directors, and representatives be held liable for any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorney's fees) arising out of or relating to any third party claim concerning: (a) NCPS or any End Users' use of the Service (including any activities under a TeachBoost Account and use by NCPS's employees and personnel); (b) breach of this Agreement or violation of applicable law by NCPS or any End User; (c) NCPS Content or the combination of NCPS Content with other applications, content, or processes, including any claim involving alleged infringement or misappropriation of third-party rights by NCPS Content or by the use, development, design, production, advertising, or marketing of NCPS Content; or (d) a dispute between NCPS and any End User. If we or our affiliates are obligated to respond to a third party subpoena or other compulsory legal order or process resulting from any of the causes described above, NCPS will also reimburse us for reasonable attorney's fees, as well as our employees' and contractors' time and materials spent responding to the third party subpoena or other compulsory legal order or process at our then-current hourly rates.

DISCLAIMER. The Service is provided "as is." We and our affiliates and licensors make no representations or warranties of any kind, whether express, implied, statutory or otherwise regarding the Service offerings or the Third Party Content, including any warranty that the Service or Third Party Content will be uninterrupted, error free or free of harmful components, or that any content, including NCPS Content or the Third Party Content, will be secure or not otherwise lost or damaged. Except to the extent prohibited by law, we and our affiliates and licensors disclaim all warranties, including any implied warranties of merchantability, satisfactory quality, fitness for a particular purpose, non-infringement, or quiet enjoyment, and any warranties arising out of any course of dealing or usage of trade.

LIMITATION OF LIABILITY. WE AND OUR AFFILIATES OR LICENSORS WILL NOT BE LIABLE TO NCPS FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, OR DATA), EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

FURTHER, NEITHER WE NOR ANY OF OUR AFFILIATES OR LICENSORS WILL BE RESPONSIBLE FOR ANY COMPENSATION, REIMBURSEMENT, OR DAMAGES ARISING IN CONNECTION WITH: (A) NCPS'S INABILITY TO USE THE SERVICE, INCLUDING AS A RESULT OF ANY (I) TERMINATION OR SUSPENSION OF THIS AGREEMENT OR NCPS'S USE OF OR ACCESS TO THE SERVICE, (II) OUR DISCONTINUATION OF ANY OR ALL OF THE SERVICE, OR, (III) WITHOUT LIMITING ANY OBLIGATIONS UNDER THIS AGREEMENT, (A) ANY UNANTICIPATED OR UNSCHEDULED DOWNTIME OF ALL OR A PORTION OF THE SERVICE FOR ANY REASON, INCLUDING AS A RESULT OF POWER OUTAGES, SYSTEM FAILURES OR OTHER INTERRUPTIONS; (B) THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; (C) ANY INVESTMENTS, EXPENDITURES, OR COMMITMENTS BY NCPS IN CONNECTION WITH THIS AGREEMENT OR NCPS'S USE OF OR ACCESS TO THE SERVICE OFFERINGS; OR (D) ANY UNAUTHORIZED ACCESS TO, ALTERATION OF, OR THE DELETION, DESTRUCTION, DAMAGE, LOSS OR FAILURE TO STORE ANY OF NCPS CONTENT OR OTHER DATA. IN ANY CASE, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE AMOUNT NCPS ACTUALLY PAYS US UNDER THIS AGREEMENT FOR THE SERVICE THAT GAVE RISE TO THE CLAIM DURING THE 12 MONTHS PRECEDING THE CLAIM.

MISCELLANEOUS.

ASSIGNMENT. NCPS will not assign this Agreement, or delegate or sublicense any of its rights under this Agreement, without our prior written consent. Any assignment or transfer in violation of this Section 11.1 will be void. Subject to the foregoing, this Agreement will be binding upon, and inure to the benefit of the parties and their respective successors and assigns.

SEVERABILITY. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect. Any invalid or unenforceable portions will be interpreted to effect and intent of the original portion. If such construction is not possible, the invalid or unenforceable portion will be severed from this Agreement but the rest of the Agreement will remain in full force and effect.

GOVERNING LAW; VENUE. The laws of the State of New York, without reference to conflict of law rules, govern this Agreement and any dispute of any sort that might arise between NCPS and Schoolbinder. Any dispute relating in any way to the Service or this Agreement where a party seeks aggregate relief of \$5,000 or more will be adjudicated in any state or federal court in New York County, New York. NCPS consents to exclusive jurisdiction and venue in those courts. We may seek injunctive or other relief in any state, federal, or national court of competent jurisdiction for any actual or alleged infringement of our, our affiliates, or any third party's intellectual property or other proprietary rights. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

ENTIRE AGREEMENT. This Agreement includes the Policies and is the entire agreement between NCPS and Schoolbinder regarding the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous representations, understandings, agreements, or communications between NCPS and Schoolbinder, whether written or verbal,

regarding the subject matter of this Agreement. Notwithstanding any other agreement between NCPS and Schoolbinder, the security and data privacy provisions in Sections 4 and 5 of this Agreement contain our and our affiliates' entire obligation regarding the security, privacy, and confidentiality of NCPS Content and student data. We will not be bound by, and specifically object to, any term, condition or other provision which is different from or in addition to the provisions of this Agreement (whether or not it would materially alter this Agreement) and which is submitted by NCPS in any order, receipt, acceptance, confirmation, correspondence or other document. If the terms of this document are inconsistent with the terms contained in any of the Policies, the terms contained in this document will control.

DEFINITIONS. The following terms used in this Agreement shall have the following meanings, unless the context otherwise requires:

"NCPS Content" means Content that NCPS or any End User (a) runs on the Service, (b) provides to Schoolbinder to be incorporated in the Service; (c) causes to interface with the Service, or (d) uploads to the Service under a TeachBoost Account or otherwise transfers, processes, uses or stores in connection with an account. NCPS Content includes, but is not limited to, teacher observation notes, ratings, and data; teacher evaluation frameworks, comments, notes, and rubrics; and observation and reference materials.

"Brand" means the trade names, trademarks, service marks, logos, domain names, and other distinctive brand features of each party, respectively, as secured by such party from time to time.

"Content" means data, text, audio, video, images, documents, software, or other forms of digital media or materials.

"End User" means any individual or entity that directly, or indirectly through another user, accesses or uses the Service under a User Account as defined in Section 3.1.

"Personally Identifiable Information" means information about an individual that can be used to contact or identify that individual. This information may include, but is not limited to, name, email address, telephone number, mailing address, birth date, and employee identification numbers.

"Policies" means the Terms and Conditions, Privacy Policy, all restrictions described in the TeachBoost Content and on the TeachBoost Site, and any other policy or terms referenced in or incorporated into this Agreement. Policies do not include marketing materials referenced on the TeachBoost Site.

"Privacy Policy" means the privacy policy currently referenced at <http://teachboost.com/privacy>, as we may update it from time to time.

"Service" or **"Services"** shall mean the customized web-based software owned by Schoolbinder, commonly known as TeachBoost and located at the TeachBoost Site, along

with the TeachBoost Content, the TeachBoost Marks, and any other product or service provided by us under this Agreement. The Service does not include Third Party Content.

“Suggestions” means all suggested improvements to the Service that NCPS provides to us in writing or by other means.

“TeachBoost Brand Usage Guidelines” means the policy currently available at <http://teachboost.com/brand>, as it may be updated by us from time to time

“TeachBoost Confidential Information” means all nonpublic information disclosed by TeachBoost, our affiliates, business partners or our or their respective employees, contractors, or agents that is designated as confidential or that, given the nature of the information or circumstances surrounding its disclosure, reasonably should be understood to be confidential. TeachBoost Confidential Information includes: (a) nonpublic information relating to our or our affiliates or business partners’ technology, NCPSs, business plans, promotional and marketing activities, finances and other business affairs; (b) third-party information that we are obligated to keep confidential; and (c) the nature, content and existence of any discussions or negotiations between NCPS and us or our affiliates. TeachBoost Confidential Information does not include any information that: (i) is or becomes publicly available without breach of this Agreement; (ii) can be shown by documentation to have been known to NCPS at the time of NCPS’s receipt from us; (iii) is received from a third party who did not acquire or disclose the same by a wrongful or tortious act; or (iv) can be shown by documentation to have been independently developed by NCPS without reference to the TeachBoost Confidential Information.

“TeachBoost Content” means Content we or any of its affiliates make available in connection with the Service or on the TeachBoost Site to allow access to and use of the Service, including documentation; help files, sample forms and libraries; and other related information.

“TeachBoost Marks” means any trademarks, service marks, service or trade names, logos, and other designations of TeachBoost and its affiliates that we may make available to NCPS in connection with this Agreement.

“TeachBoost Site” means <http://teachboost.com> and any successor or related site designated by us.

“Term” means the entire term of the Agreement, described in Section 2, which will begin on the Effective Date and continue until the earlier of: (i) the end of NCPS’s current academic year, (ii) August 1 of the year following the Effective Date, or (iii) the Agreement is terminated as set forth herein

“Terms and Conditions” means the policy currently available at <http://teachboost.com/terms>, as it may be updated by us from time to time.

“Third Party Content” means Content made available to NCPS by any third party on the TeachBoost Site or in conjunction with the Service.

IN WITNESS WHEREOF, the Parties by their duly authorized representatives have executed this Service License Agreement as of the Effective Date.

SCHOOLBINDER, INC.

NCPS

By: _____

By: _____

Name: Andrew Gioia

Name: _____

Title: COO

Title: _____

Date: _____

Date: _____

| First Name | Middle Name | 2nd Middle Nm | Last Name | Last name | Certificat of Attd |
|------------|-------------|---------------|-----------|--------------|--------------------|
| Landon | Michael | | | Adams | |
| Kaleb | Austin | | | Allgood | |
| Asya | Lynn | | | Andrew | |
| Hunter | James | | | Baker | |
| Alyson | Jean | | | Barr | |
| Mya | Elizabeth | | | Bartman | |
| Chloè | Elizabeth | | | Berry | |
| Kasey | Douglas | Thomas | | Birdwell | |
| Sydney | Hannah | | | Blum | |
| Sarah | Renee | | | Bogle | |
| Brynn | Arden | | | Bohlen | |
| Alyssa | Kay | | | Bottorff | |
| Nicholas | Louis | | | Brown | |
| Jonathon | Dean | | | Christiansen | |
| Colton | John | | | Clark | |
| Gracie | Ann | | | Clowers | |
| Jacob | William | | | Cooper | |
| Kevin | Lee | | | Creek, Jr. | |
| Dayvid | Andrew | | | Crowner | COA |
| Mason | Storm | | | Dominguez | |
| Tarren | Rose | | | Doty | |
| Hailey | Marie | | | Earith | |
| Rabekah | Jean | | | Eloge | |
| Cameron | Ray | | | Elshire | |
| Layne | Wyatt | | | Epp | |
| Kaedan | Elijah | | | Ford | |
| Lillian | Marie | | | Frields | |
| Jack | Coleman | | | Fritch | |
| Destany | Saige | | | Gilbert | |
| Dominick | Jesus | | | Gonzalez | |
| Joshua | David | | | Gress | COA |
| Taylor | McKenzie | | | Gude | |
| Baily | Marie | | | Hartman | |
| Ellie | Lucy | | | Higgins | |
| Colby | John | | | Hoback | |
| Brandon | Joel | | | Hobbie | |
| Lee | Albert | | | Hobbs, Jr. | |
| Alexis | Leigh | | | Hoover | |
| Katelynne | Rose | | | Howell | |
| Nicholas | James | | | Hower | |
| Julia | Maricela | | Jacinto | Reynoso | |
| Marisa | Ree | | | Koberstein | |

| | | | | | | |
|------------|-----------|-------|-----------|-------------|-----|--|
| Marilyn | Rachel | | | Larsen | | |
| Jenna | Marie | | | Larson | | |
| Gabriela | | | Leos | Valquier | | |
| Katherine | Helen | | | Luther | | |
| Federico | | | | Maccari | | |
| Reese | Renee | | | Madsen | | |
| Akeer | Mabil | | | Majak | | |
| Deryk | Arvin | | | McCown | | |
| Isabella | Sue | | | McRoberts | | |
| Madison | Kathryn | | | Mitchell | | |
| Nolan | Ray | | | Mueller | | |
| Jared | Guy | | | Murdoch | | |
| Morgan | Lee | | | Peroutka | | |
| William | Joseph | | | Peters | | |
| Noah | Eugene | | | Poggemeyer | | |
| Eric | Alan | | | Poggemeyer | | |
| Taven | Benjamin | | | Poston | | |
| Mattie | Maxine | | | Quijada | | |
| Zebashtian | Alexander | | | Rasmussen | | |
| Daniel | John | | | Reidy | | |
| Wyatt | Evan | | | Roberts | | |
| Jesus | | | | Rodriguez | | |
| Braulio | | | Rodriguez | Vazquez | | |
| Coltyn | Andrew | | | Runyon | COA | |
| Rachel | Ann | | | Russell | | |
| Maiven | Ray | | | Sammons | | |
| Gerardo | Noel | | | Sanchez | | |
| Ximena | Paola | | Sandoval | Reyes | | |
| Chloe | Nicole | | | Schaulis | | |
| Sierra | Brianna | Marie | | Shea | | |
| Gillian | Reese | | | Simrell | | |
| Eric | Chandler | | | Sjulin | | |
| Clay | Ryan | | | Stovall | | |
| Reid | Nolan | | | Stracke | | |
| Caleb | Joseph | | | Stukenholtz | | |
| AnnaMarie | Mae | | | Stukenholtz | | |
| Makenna | Leigh | | | Stutheit | | |
| Sydni | Taylor | | | Tellez | | |
| Aspen | Joy | | | Thurman | | |
| Christian | Daniel | | | Tietz | | |
| Katia | Lizeth | | Tovar | Crispin | | |
| Justus | Wayne | | | Walters | | |
| Evan | Patrick | | | Wehling | | |
| Riley | Michael | | | Wehling | | |

| | | | | | | |
|-----------|-----------|--|--|------------|------------|--|
| Aden | Robert | | | Welchans | | |
| Samuel | Alexander | | | White | | |
| Preston | Ray | | | Wieckhorst | | |
| Genevieve | Ann | | | Wigington | | |
| Clarissa | Rose | | | Williams | | |
| Renee | Elizabeth | | | Williams | | |
| Thomas | Logan | | | Womochil | | |
| Joseph | William | | | Wredt | COA | |

Dylan Mahoney
109 Butternut Lane
Nebraska City, NE 68410
402-948-0349
dmahoney@nebcityps.org

March 24, 2021

Board of Education
Nebraska City Public Schools
1700 14th Ave
Nebraska City, NE 68410

Dear Nebraska City School Board members,

Please accept this letter as my resignation as a fourth-grade general education teacher for Nebraska City Public Schools effective at the end of the 2020/2021 school year.

I have very much enjoyed being part of Nebraska City Public Schools these last four years. I am grateful for my experience in this school district and for all of the students and staff members who will forever hold a special place in my heart. I will miss working with the wonderful staff, especially my fourth-grade team, at Hayward.

I wish you all the best! If I can be of any assistance during this transition, I am more than willing to help out in any way.

Sincerely,

A handwritten signature in cursive script that reads "Dylan Mahoney". The ink is dark and the signature is fluid and legible.

Dylan Mahoney

MaKayla Riesberg
505 N. 12th Street
Apt 2
Nebraska City, NE 68410
402-889-7892
mrriesberb@nebcityps.org

March 26, 2021

Board of Education
Nebraska City Public Schools
1700 14th Ave
Nebraska City, NE 68410

Dear Nebraska City School Board Members,

This letter is to inform you that I will be resigning my position as a third grade general education teacher for Nebraska City Public Schools effective at the end of the 2020-2021 school year.

I have enjoyed my 4 years at Nebraska City public schools. I truly appreciate the opportunities this school has provided me, as well as the professional guidance and support that has allowed me to grow within this role. Although, I will sincerely miss this position, my colleagues, and this school community, I have found a new position which allows me to work closer to family. As this has always been a goal of mine, I feel this is the right time to move onto new challenges and opportunities. I wish you and Nebraska City Public schools all the success in the future.

If I can be of ANY assistance during this transition, I would be happy to help.

Sincerely,



MaKayla Riesberg

