

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

1. Call to Order
 1. Roll Call
 2. Pledge of Allegiance
 3. Requests from Board Members to be Absent from this meeting
 4. Welcome to Visitors and Public
 5. Approval of Agenda
 6. Citizen Comment Time
 7. Approval of Minutes
 8. Claims and Accounts
 9. Financial Report
 10. Student Council Representative Report
 11. Principal's Comments – “What’s Happening With The PIONEERS!”
2. Old Business
3. New Business
 1. Committee Meetings
 1. Policy Committee
 2. Education Committee
 3. Buildings and Grounds Committee
 4. Finance Committee
 2. Superintendent's Contract 2020-2021
 3. Recognize Collective Bargaining Unit
 4. Option Enrollment
 5. JAG Program at the Nebraska City High School
 6. Superintendents Report
 7. Executive Session
 8. Executive Session Action Items
4. Adjournment

NEBRASKA CITY BOARD OF EDUCATION
Regular Meeting

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

CITIZEN COMMENT TIME

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

Ways to be heard at a Board of Education meeting:

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

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

A point to remember:

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

Property Tax Request Hearing
Monday, September 16, 2019
6:00 PM Central
Boardroom at 1700 14th Avenue
Nebraska City, NE 68410

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Tuesday, September 3, 2019 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the posting on Tuesday, September 3, 2019 is attached to these minutes.

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

1.0 Call to Order

The meeting was called to order at 6:02 PM by the Board President, Kent Blum.

1.1. Roll Call

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

1.2. Discussion/Questions/Comments

2. Adjournment

Order #16202-Motion Passed: Motion to adjourn passed with a motion by Kent Blum and a second by Lisa Chaney.

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

Rex Pfeil, Secretary

Budget Hearing
Monday, September 16, 2019
6:00 PM Central
Boardroom at 1700 14th Avenue
Nebraska City, NE 68410

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Tuesday, September 3, 2019 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the posting on Tuesday, September 3, 2019 is attached to these minutes.

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

1.0 Call to Order

The meeting was called to order at 6:00 PM by the Board President, Kent Blum.

1.1. Roll Call

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

1.2. Discussion/Questions/Comments

2. Adjournment

Order #16201-Motion Passed: Motion to adjourn passed with a motion by Kent Blum and a second by Lisa Chaney.

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

Rex Pfeil, Secretary

Board of Education Regular Meeting
Monday, September 16, 2019 6:00 PM Central
Boardroom at 1700 14th Avenue
Nebraska City, NE 68410

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Tuesday, September 3, 2019 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the posting on Tuesday, September 3, 2019 is attached to these minutes.

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

1.0 Call to Order

1.1. Roll Call

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

1.2. Pledge of Allegiance

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

Order #16203-Motion Passed: Motion to approve the absence of Jeff Frields and Jim Nemec on September 16, 2019 passed with a motion by Teri Stukenholtz and a second by Stacie Higgins.

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

1.4. Welcome to Visitors and Public

1.5. Approval of Agenda

Order #16204-Motion Passed: Motion to approve agenda for September 16, 2019 passed with a motion by Stacie Higgins and a second by Carol Crook.

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

1.5. Citizen Comment Time

1.7. Approval of Minutes

Order #16205-Motion Passed: Motion to approve the minutes from the meetings on August 12, 2019 and August 26, 2019 as presented passed with a motion by Teri Stukenholtz and a second by Carol Crook.

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

1.8. Claims and Accounts

Order #16206-Motion Passed: Motion to approve the claims and accounts as presented passed with a motion by Stacie Higgins and a second by Stephen Luther.

General Fund: \$286536.; **Lunch Fund:** \$45,894.00; **Payroll Fund:** \$1,050,183.51;
Payroll Benefits Fund: \$186,812.97; **Building Fund:** \$30,369.41; **Cooperative Fund:**
\$433.16;

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

1.9. Financial Report

Order #16207-Motion Passed: Motion to approve financial report as presented with the current balance in the treasury being \$-3,810,880.07. Balance does not include \$2,445,000.00 borrowed from TANS and \$2,100,000.00 borrowed from Commercial State Bank LOC passed with a motion by Lisa Chaney and a second by Carol Crook.

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

1.10. Student Council Representative Report

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

2. Old Business

3. New Business

3.1 Committee Reports

- 3.1.1 Education, Americanism and Civics**
- 3.1.2 Building and Grounds**
- 3.1.3 Finance**
- 3.1.4 Policy**
- 3.1.5 Ad Hoc Committee for Job Descriptions**

3.2. Approval of the 2019-2020 Nebraska City Public Schools Budget

Order #16208-Motion Passed: Motion to approve the 2019-2020 school year budget as presented passed with a motion by Lisa Chaney and a second by Stephen Luther.

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

3.3. Approval of System Tax Requests

Order #16209-Motion Passed: Motion to approve the 2019-2020 Tax Request resolution for Otoe County School District 111 passed with a motion by Carol Crook and a second by Lisa Chaney.

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

3.4 Policy Revisions

Order #16210-Motion Passed: Motion to approve the first and final reading of the revisions to **Policy 4039-Employment of Classified Staff** and **Policy 5044-Safe Pupil Transportation** and also to approve on first reading the revisions to **Policy 4041-Staff Dress and Appearance** passed with a motion by Stacie Higgins and a second by Lisa Chaney.

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

3.5. Purchase of Chromebooks

Order #16211-Motion Passed: Motion to approve the purchase of 129 chromebooks from GovConnections, Inc. per the bid document as presented from the Technology Activity Fund not to exceed \$23,373.51 passed with a motion by Carol Crook and a second by Lisa Chaney.

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

3.6. Appraisal of Second Avenue School

Order #16212-Motion Passed: Motion to have Great Plains Appraisal complete an appraisal of Second Avenue School passed with a motion by Nick Schmitz and a second by Teri Stukenholtz.

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

3.7. Superintendent's Report

3.8. Executive Session

Order #16213-Motion Passed: Motion to go in to Executive Session for a strategy session respect to collective bargaining clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion by Kent Blum and a second by Teri Stukenholtz.

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

3.9. Executive Session Action Items

Order #16214-Motion Passed: Motion to contract with KSB School Law firm to compete a comparability study passed with a motion by Kent Blum and a second by Carol Crook.

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

4. Adjournment

Order #16215-Motion Passed: Motion to adjourn passed with a motion by Kent Blum and a second by Lisa Chaney.

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

Rex Pfeil, Secretary



BUDGET HEARING, PROPERTY TAX REQUEST HEARING AND THE REGULAR MEETING: SEPT. 16, 2019

CHRISTOPHER FLETCHER

TUESDAY, SEPTEMBER 03, 2019

NOTICE OF MEETINGS

OTOE COUNTY SCHOOL DISTRICT 111

IN THE STATE OF NEBRASKA

NOTICE IS HEREBY GIVEN that the **Budget Hearing, Property Tax Request Hearing and 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., September 16, 2019 at **Central Office**, 1700 14th Ave, Nebraska City, Nebraska, in the in the Boardroom, which meetings will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.

Rex Pfeil

Superintendent of Schools



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

SCHOOLS

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

EXPLORE

Live Feed
Staff
News
Events
Documents

STAY CONNECTED



10/09/2019 02:47 PM

September

2019

Vendor Name	Description	Check
		Total
Checking Account ID	1 Fund Number	01
A-1 LOCKSMITH	PARTS	30.00
AGTAC SERVICES, LLC	SEPT SERVICES	30,033.00
AMAZON.COM	MISC SUPPIES	3,433.33
AMERICAN NATIONAL BANK	LOAN PAYMENT	1,260.03
AMERICAN RECYCLING AND SANITATION	TRASH SERVICE	2,003.35
ARBOR BANK	LOAN PAYMENT	21,805.84
ARBOR LANES	BOWLING CLUBS	88.00
AUL SPECIAL PAY TRUST	2019-20 CONTRIBUTIONS	118,673.80
AVAYA	PHONE CONTRACT	360.84
BAND SHOPPE	FLAGS	962.40
BLICK ART MATERIALS	SUPPLIES	693.98
BOB'S WELDING SHOP	STEEL FOR HS	2,428.32
BROWN GLASS CO.	WEIGHT ROOM MIRROR	710.00
CAPITAL BUSINESS SYSTEMS	STAPLES/PRINTER USAGE	860.56
CAPITAL BUSINESS SYSTEMS	FOLDING MACHINE	73.34
CARD SERVICES	MISC CHARGES	4,854.13
CAROL SCHRAM	PBIS SUPPLIES	12.90
CARPENTER PAPER COMPANY	CUSTODIAL SUPPLIES	1,419.46
CHRIS ADKINS	BE KIND BANNER	72.00
DAKTRONICS	SCORE BOARD REPAIRS	2,800.00
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	229.32
DEANE NIELSON	NATS CONFERENCE	240.00
DEMCO, INC.	LABELS FOR BOOKS	401.18
DENNIS SUPPLY COMPANY	NS HVAC LOOP	747.34
DIETZE MUSIC	BAND BOOKS	287.08
DOUGLAS TIRE	BOBCAT & 2500 CHEVY TIRES	1,925.60
ESU #10	LASERFICHE HOSTING	660.00
ESU #4	ANNUAL FEE AND LOURDES PROF DEVELOPMENT	12,575.38
ESU #5	2019 FUTURE READY CONFERENCE	100.00

ESU#7	CLUBS CONVENTION REG	480.00
FAIRFIELD BY MARRIOTT-KEARNEY	NIELSON LODGING	191.90
FALLS CITY PUBLIC SCHOOLS	FALLS CITY FESTIVAL REG	125.00
FAREWAY STORES	BOARD ROOM SUPPLIES	11.96
FASTENAL CO.	SUPPLIES	2.99
FERGUSON ENTERPRISES, INC.	HS BOILER PARTS	961.05
FIRST CLASS PLUMBING AND HEATING	REPAIRS	397.30
FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES	773.20
FOLLETT SCHOOL SOLUTIONS	BOOKS	3,608.45
FUN EXPRESS LLC	NS CRAFT CLUB	89.03
GARRATT-CALLAHAN CO.	CONDUCTIVITY PROBE	189.00
GOPHER SPORT	PE SUPPLIES	1,076.28
GRAINGER	HS SUPPLIES	22.30
HEARTLAND ACADEMIC COMPETITIONS	NCPS REG FEE	50.00
HEARTLAND ROOFING CONSULTANTS	QRTLY SERVICE CONTRACT	2,408.75
Home Depot Pro	CUSTODIAL SUPPLIES	2,890.97
INDOFF INCORPORATED	CUSTODIAL SUPPLIES	1,262.78
J.F. AHERN CO.	FIRE INSPECTIONS	2,484.00
JCI INDUSTRIES, INC.	HVAC MOTOR	643.37
JENNA HENRICHS	CONTRACTED SERVICES	5,171.00
JW PEPPER & SON, INC	8TH CHOIR MUSIC	272.58
KIM BEATTIE	ANNUAL CONTRIBUTION-GOSWICK	12,027.20
KIMMEL ORCHARD	PRE K FIELD TRIP	300.00
KSB SCHOOL LAW, PC, LLO	LEGAL SERVICES	2,965.50
LA QUINTA INNS & SUITES KEARNEY	JLEUENBERGER LODGING	216.88
LANDIS ENGINE	MOWER PARTS	69.80
LARRY'S BOILER SERVICE, INC.	HS BOILER REPAIR	628.28
LARSON MOTORS INC.	2500 CHEVY REPAIRS	40.42
Learning Without Tears	LOURDES REGISTRATION	720.00
MADISON NATIONAL LIFE	SEPT CLASSIFIED LTD	495.79
MARY MALCOLM	CONTRACTED SERVICES	88.30
MATHESON TRI-GAS INC.	BOTTLE RENTAL 4 MONTHS	1,038.41
MATTEAL CHAPIN	MILEAGE	26.50
MEAD LUMBER	STADIUM ROOF REPAIRS	121.22
MECHANICAL SALES PARTS, INC.	NS HVAC REPAIRS	287.95

MENARDS SOUTH	HW DOOR HANDLES	366.13
MERCER'S DO IT BEST	MISC SUPPLIES	1,654.60
MID STATES SCHOOL BUS, INC.	ACTIVITY TRANSPORT	21,666.07
Midwest Special Instruments	NURSE SUPPLIES	239.00
MILLER MONROE FARRELL INSURANCE	INSURANCE DOWN PAYMENT	38,422.00
MOSER'S U-SAVE PHARMACY	NURSING SUPPLIES	17.00
MULLENAX AUTO SUPPLY	MAINT SUPPLIES	806.34
NASB	NAEP MEMMBERSHIP	60.00
NATIONAL ART AND SCHOOL SUPPLY	SUPPLIES	1,649.90
NCECBVI	CONTRACTED SERVICES	13,333.36
NCSA	LABOR RELATIONS	865.00
NE ART TEACHERS ASSOCIATION	NATA LOURDES REG	145.00
NEBR. CITY NEWS PRESS	ADVERTISING	798.25
NEBR. CITY PUBLIC SCHOOLS FOUNDATION	LEASE	600.00
NEBRASKA ACADEMY OF SCIENCES, INC	NAS REGISTRATION	120.00
NEBRASKA CITY FIRE RESCUE	CPR TRAINING	975.00
NEBRASKA CITY UTILITIES	AUG UTILITIES	47,901.30
NEBRASKA FCCLA	WENZ REGISTRATION	15.00
NETA	LOURDES NETA REG	616.00
O'KEEFE ELEVATOR COMPANY, INC.	NS ELEVATOR SERVICE CALL & CONTRACT	1,077.49
O'REILLY AUTO PARTS	PARTS	376.16
ONE SOURCE	BACKGROUND CHECKS	649.00
PAPER TIGER SHREDDING, INC.	SHREDDING SERVICE	35.00
PARALLEL TECHNOLOGIES, INC	REPAIRS AND SERVICE CONTRACT	5,078.88
PAYROLL ACCOUNT-NC PUBLIC SCH	OCT 2019 PAYROLL	1,277,864.23
PERU STATE COLLEGE	PSC SHOW CHOIR REG	200.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	828.18
PRTS, LLC-REHABVISIONS	CONTRACTED SERVICES	113.50
PURCHASE POWER	POSTAGE	1,000.00
RIVER VIEW PEST CONTROL, INC.	BED BUG CONTROL & MONTHLY MAINT	2,070.00
SACHI TECH LLC	PIK MY KID APP-NS	2,950.00
SCHOLASTIC MAGAZINES	HS SCIENCE	260.98
SCHOOL SPECIALTY, INC.	SUPPLIES	10,424.72
SECURITY EQUIPMENT INC.	KEYS	322.00
SHAPE NE	SHAPE CONFERENCE	885.00

SOUTHEAST COMMUNITY COLLEGE		SENCAP MEMBERSHIP 19-20		13,143.00
SOUTHEAST PLUMBING AND HEATING		REPAIRS		2,405.00
STAPLES BUSINESS ADVANTAGE		SUPPLIES		75.43
STEVE SRB		CONTRACTED SERVICES		523.67
TAESE/USU		HIPPEN MTSS REG		125.00
THEATREFOLK LTD		CLUBS PLAY SUPPLIES		190.95
TRACTOR SUPPLY CREDIT PLAN		SUPPLIES		136.97
TRADE WELL PALLET, INC.		WOOD CHIPS FOR PLAYGROUNDS		1,700.00
TREE WORX		MS AND HS TREE TRIMMING		1,750.00
UNITE PRIVATE NETWORKS, LLC		INTERNET		962.50
UNITED RENTALS		RENT GENIE LIFT		834.77
UPS		SHIPPING		53.15
VERIZON WIRELESS		AUG AND SEPT CELL PHONE		1,712.71
VIRCO INC		CHAIRS FOR HW		410.64
VISTA PRINT		STAMP FOR STUDENT		15.02
VOSS LIGHTING		LIGHT BULBS		987.30
VOYAGER FLEET SYSTEMS		TRANSPORT/MAINT FUEL		6,531.31
WALMART COMMUNITY/RFCSLLC		MISC SUPPLIES		1,562.37
WESTLAKE ACE HARDWARE		MAINT SUPPLIES		1,266.62
WEX BANK		TRANSPORT/MAINT FUEL		1,592.49
WINDSTREAM		PHONE		2,833.53
Fund Number	01			<u>1,725,076.86</u>
Checking Account ID	1			<u>1,725,076.86</u>
Checking Account ID	10	Fund Number	10	
GOVCONNECTION, INC.		VMARE 1 YR SUPPORT		583.00
Fund Number	10			<u>583.00</u>
Checking Account ID	10			<u>583.00</u>
Checking Account ID	2	Fund Number	01	
BLUE CROSS BLUE SHIELD		SEPT HEALTH AND DENTAL INS		196,006.81
MADISON NATIONAL LIFE		SEPT LIFE INSURANCE PREMIUM		1,743.07
VSP, INC		SEPT 2019 VISION PREMIUMS		1,419.23
Fund Number	01			<u>199,169.11</u>
Checking Account ID	2			<u>199,169.11</u>
Checking Account ID	6	Fund Number	06	
FIRST CLASS PLUMBING AND HEATING		KITCHEN DRAIN CLEANED		332.19

HERITAGE FOOD SERVICE GROUP, INC.	ICE MACHINE REPAIRS	261.53
HOBART SERVICE	KITCHEN REPAIRS	1,354.03
MECHANICAL SALES PARTS, INC.	COMPRESSOR	716.95
TECHMASTERS		1,204.45
Fund Number	06	<u>3,869.15</u>
Checking Account ID	6	<u>3,869.15</u>

Nebraska City Public Schools
September 2019
Summary Financial Report

General Fund

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

Balance Forward	559,427.92
Revenue	3,089,955.24
Expenses	<u>1,496,842.40</u>
Balance	2,152,540.76

Building Fund

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

Balance Forward	272,187.04
Revenue	18,525.71
Expenses	<u>0.00</u>
Balance	290,712.75

QCPUF Fund

A Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in school district buildings, modifications for life safety code violations, life safety hazards, and mold abatement and prevention projects for existing facilities only. General Fund expenditures for the purpose of this fund are not allowable. Effective April 19, 2016, the tax levy for this fund is restricted to \$0.03. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at \$0.052. The

levy may exceed the \$0.03 levy limit if valuation has decreased from the last year bonds were issued and the bond principal and interest obligation cannot be met. Tax levies cannot exceed ten years for each project. The proposed QCPUF levy for 2019-20 is \$0.030662.

Balance Forward	218,728.53
Revenue	64,435.06
Expenses	<u>0.00</u>
Balance	283,184.22

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	130,184.13
Revenue	24.15
Expenses	<u>583.00</u>
Balance	129,625.28

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	201,326.92
No Transactions	
Balance	201,326.92

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	147,687.40
Revenue	50,209.81
Expenses	<u>3,885.15</u>
Balance	194,012.06

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	20,928.09
Revenue	1,253,118.20
Expenses	<u>1,249,452.62</u>
Balance	24,593.67

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	41,714.56
Revenue	7,483.43
Expenses	<u>8,022.51</u>
Balance	41,175.48

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	230,891.92
Revenue	2,305.35
Expenses	<u>0.00</u>
Balance	233,197.53

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2019 - 09/2019

Regular, Beginning Month 09/2019; Processing Month 09/2019; Accounts to Include Accounts with Activity; 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	4,536.63	6,556.17	2,319.00	0.00	299.46
05 704 0003	7-8 FOOTBALL BALANCE	0.00	1,042.81	0.00	0.00	(1,042.81)
05 704 0004	VARSITY BBB BALANCE	0.00	900.00	0.00	0.00	(900.00)
05 704 0005	9TH BBB BALANCE	145.00	0.00	0.00	0.00	145.00
05 704 0006	7-8 GBB BALANCE	348.00	0.00	0.00	0.00	348.00
05 704 0007	7-8 BBB BALANCE	1,075.12	0.00	0.00	0.00	1,075.12
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	6,772.03	0.00	0.00	0.00	6,772.03
05 704 0011	7-8 TRACK BALANCE	719.00	0.00	0.00	0.00	719.00
05 704 0012	VARSITY WRESTLING BALANCE	(48.42)	676.72	0.00	0.00	(725.14)
05 704 0013	7-8 WRESTLING BALANCE	0.00	567.91	0.00	0.00	(567.91)
05 704 0014	CROSS COUNTRY BALANCE	(150.00)	413.00	0.00	0.00	(563.00)
05 704 0016	VARSITY GBB BALANCE	0.00	900.00	0.00	0.00	(900.00)
05 704 0018	VARSITY VOLLEYBALL BALANCE	(265.00)	2,372.00	484.00	0.00	(2,153.00)
05 704 0020	7-8 VOLLEYBALL BALANCE	191.00	800.00	0.00	0.00	(609.00)
05 704 0021	BOYS TENNIS BALANCE	0.00	499.05	0.00	0.00	(499.05)
05 704 0022	GIRLS TENNIS BALANCE	0.00	319.05	0.00	0.00	(319.05)
05 704 0023	MS CRAFTS BALANCE	1,465.61	0.00	0.00	0.00	1,465.61
05 704 0025	FFA BALANCE	788.42	621.13	0.00	0.00	167.29
05 704 0026	FCCLA BALANCE	304.27	0.00	0.00	0.00	304.27
05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	2,933.82	535.00	0.00	0.00	2,398.82
05 704 0028	NS BOOK FUND BALANCE	2,204.22	0.00	0.00	0.00	2,204.22
05 704 0029	SINGERS BALANCE	(270.25)	0.00	0.00	0.00	(270.25)
05 704 0030	MUSICAL BALANCE	5,825.19	0.00	0.00	0.00	5,825.19
05 704 0031	DECA BALANCE	74.02	0.00	0.00	0.00	74.02
05 704 0032	HS OFFICE FACULTY BALANCE	(1,084.61)	0.00	0.00	0.00	(1,084.61)
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	729.31	0.00	20.00	0.00	749.31
05 704 0036	HS BAND RESALE BALANCE	513.28	0.00	0.00	0.00	513.28
05 704 0037	MS BAND RESALE BALANCE	374.29	0.00	0.00	0.00	374.29
05 704 0038	MS WRESTLING CLUB BALANCE	(10.16)	0.00	0.00	0.00	(10.16)
05 704 0039	PIONEER FOOTBALL BALANCE	2,171.85	712.50	5,482.00	0.00	6,941.35
05 704 0040	WEIGHTLIFTING BALANCE	538.69	0.00	0.00	0.00	538.69
05 704 0041	MS TRACK CLUB BALANCE	807.00	0.00	0.00	0.00	807.00
05 704 0042	CHILDRENS CHOIR BALANCE	364.71	0.00	0.00	0.00	364.71

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2019 - 09/2019

Regular; Beginning Month 09/2019; Processing Month 09/2019; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
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		(81.34)	0.00	0.00	0.00	(81.34)
05 704 0045		CHEERLEADERS BALANCE		(1,949.89)	3,152.65	0.00	0.00	(5,102.54)
05 704 0046		CLASS OF 2019 BALANCE		257.11	0.00	0.00	0.00	257.11
05 704 0047		DANCE TEAM BALANCE		(635.32)	0.00	0.00	0.00	(635.32)
05 704 0048		SPEECH CONTEST BALANCE		2,013.50	0.00	0.00	0.00	2,013.50
05 704 0049		DRAMA ACTIVITY BALANCE		656.15	0.00	0.00	0.00	656.15
05 704 0050		MS STUDENT COUNCIL BALANCE		7,449.10	1,131.06	0.00	0.00	6,318.04
05 704 0051		HS STUDENT COUNCIL BALANCE		1,725.97	64.64	0.00	0.00	1,661.33
05 704 0052		JOURNALISM BALANCE		8,230.64	5,620.00	0.00	0.00	2,610.64
05 704 0053		BIG MAC MATH BALANCE		3,157.08	0.00	570.00	0.00	3,727.08
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		703.62	0.00	0.00	0.00	703.62
05 704 0057		DISTRICT ACTIVITY FUND BALANCE		1,437.89	839.00	2,440.00	0.00	3,038.89
05 704 0058		HS BAND ACTIVITY BALANCE		(443.38)	175.00	0.00	0.00	(618.38)
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 0063		MS MATH COUNTS BALANCE		38.00	0.00	0.00	0.00	38.00
05 704 0064		HS SCIENCE CLUB BALANCE		1,593.88	0.00	0.00	0.00	1,593.88
05 704 0065		HS COLOR GUARD BALANCE		178.37	0.00	0.00	0.00	178.37
05 704 0066		HS METALS BALANCE		4.82	0.00	0.00	0.00	4.82
05 704 0067		MS HOME EC. LAB BALANCE		50.03	0.00	0.00	0.00	50.03
05 704 0068		HS CONCESSIONS BALANCE		1,505.15	6,709.35	2,942.30	0.00	(2,261.90)
05 704 0069		PRECORDERS BALANCE		108.11	0.00	0.00	0.00	108.11
05 704 0070		VARSITY CLUB BALANCE		21,726.02	739.73	0.00	0.00	20,986.29
05 704 0071		WELLNESS BALANCE		711.57	0.00	0.00	0.00	711.57
05 704 0072		DRIVER EDUCATION BALANCE		23,150.16	7,272.15	0.00	0.00	15,878.01
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 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 0081		CLASS OF 2021 BALANCE		126.00	0.00	0.00	0.00	126.00
05 704 0082		MS PRIDE BALANCE		602.50	0.00	0.00	0.00	602.50

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2019 - 09/2019
Regular; Beginning Month 09/2019; Processing Month 09/2019; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0085	HW PURPLE JAM BALANCE	321.60	0.00	200.00	0.00	521.60
05 704 0086	SUMMER SB LEAGUE BALANCE	1,282.11	0.00	0.00	0.00	1,282.11
05 704 0087	HAYWARD FUNDRAISER BALANCE	817.52	4,600.00	4,600.00	0.00	817.52
05 704 0088	MS BOOK SALES BALANCE	1,245.68	0.00	0.00	0.00	1,245.68
05 704 0090	VOLLEYBALL CLUB BALANCE	372.98	0.00	0.00	0.00	372.98
05 704 0091	GIRLS SOCCER CLUB BALANCE	43.95	0.00	0.00	0.00	43.95
05 704 0092	CLOSE UP BALANCE	6,401.45	0.00	0.00	0.00	6,401.45
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	751.33	0.00	0.00	0.00	751.33
05 704 0097	NS FUNDRAISER BALANCE	2,934.90	216.91	507.53	0.00	3,225.52
05 704 0098	BBB SUMMER LEAGUE BALANCE	2,965.63	0.00	0.00	0.00	2,965.63
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 0104	HS SCIENCE SCHOLARSHIP BALANCE	542.51	0.00	0.00	0.00	542.51
05 704 0106	BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107	GIRLS GOLF BALANCE	(110.00)	400.00	0.00	0.00	(510.00)
05 704 0108	EXPRESSIONS BALANCE	4,270.13	0.00	0.00	0.00	4,270.13
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	(894.63)	0.00	0.00	0.00	(894.63)
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	(805.77)	0.00	0.00	0.00	(805.77)
05 704 0116	STUDENT FEE DONATION BALANCE	707.00	0.00	0.00	0.00	707.00
05 704 0117	BOYS SOCCER CLUB BALANCE	2,803.47	0.00	0.00	0.00	2,803.47
05 704 0118	ARCHERY CLUB BALANCE	68.38	0.00	0.00	0.00	68.38
05 704 0119	WASHINGTON TRIP BALANCE	(53.99)	125.97	205.00	0.00	25.04
05 704 0120	COOP BASEBALL BALANCE	2,000.00	0.00	0.00	0.00	2,000.00
05 704 0121	CLASS OF 2018 BALANCE	937.80	0.00	0.00	0.00	937.80
05 704 0123	SOFTBALL BALANCE	(562.22)	1,448.15	1,202.00	0.00	(808.37)
05 704 0124	CD/INTEREST BALANCE	(21,895.29)	0.00	16.32	0.00	(21,878.97)
05 704 0125	BASEBALL BALANCE	0.00	1,363.96	0.00	0.00	(1,363.96)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2019 - 09/2019

Regular; Beginning Month 09/2019; Processing Month 09/2019; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
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		936.74	0.00	0.00	0.00	936.74
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		3,102.87	1,664.96	0.00	0.00	1,437.91
05 704 0132		HS ART FEES BALANCE		2,698.29	0.00	0.00	0.00	2,698.29
05 704 0133		HS SPANISH FEES BALANCE		286.68	0.00	0.00	0.00	286.68
05 704 0134		MS FCS BALANCE		508.12	0.00	305.00	0.00	813.12
05 704 0135		MS ART FEES BALANCE		1,951.13	0.00	181.00	0.00	2,132.13
05 704 0136		MS IT FEES BALANCE		2,296.57	0.00	526.00	0.00	2,822.57
05 704 0137		HS FOOD FEES BALANCE		521.22	0.00	0.00	0.00	521.22
05 704 0138		COLLEGE TUITION FEES BALANCE		1,440.34	0.00	20.00	0.00	1,460.34
05 704 0139		CONSUMER MATH SCHOLARSHIP BALANCE		1,080.00	0.00	0.00	0.00	1,080.00
05 704 0140		READING SUPPLEMENT BALANCE		555.98	0.00	0.00	0.00	555.98
05 704 0141		CO BALANCE		9,404.92	540.30	154.90	0.00	9,019.52
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		639.53	0.00	0.00	0.00	639.53
05 704 0144		PIONEER PETE BALANCE		2,664.22	99.70	0.00	0.00	2,564.52
05 704 0145		HS TRACK CLUB BALANCE		179.28	0.00	0.00	0.00	179.28
05 704 0148		NAT'L JR. HONOR SOCIETY BALANCE		2,061.57	0.00	0.00	0.00	2,061.57
05 704 0150		MS VOLLEYBALL CLUB BALANCE		1,778.25	448.88	0.00	0.00	1,329.37
05 704 0151		MS FCCLA BALANCE		341.81	0.00	0.00	0.00	341.81
05 704 0152		ACTIVITY ADMIN. BALANCE		4,015.67	947.74	0.00	0.00	3,067.93
05 704 0153		ROBOTICS BALANCE		(3.64)	0.00	0.00	0.00	(3.64)
05 704 0155		MS ROBOTICS BALANCE		1,050.80	0.00	0.00	0.00	1,050.80
05 704 0156		DISTRICT BASEBALL BALANCE		(284.30)	0.00	0.00	0.00	(284.30)
05 704 0157		TECHNOLOGY BALANCE		27,440.56	0.00	35.00	0.00	27,475.56
05 704 0158		MS LIFE SKILLS BALANCE		2,904.71	96.18	0.00	0.00	2,808.53
05 704 0159		CA CONSTRUCTION BALANCE		8,237.87	188.63	0.00	0.00	8,049.24
05 704 0162		CA-INFORMATION TECHNOLOGY BALANCE		186.52	0.00	0.00	0.00	186.52
05 704 0163		YOUTH TENNIS CLUB BALANCE		683.34	35.00	0.00	0.00	648.34
Fund Total: 05				202,352.10	54,795.30	22,210.05	0.00	169,766.85

Premier Bank Balance	\$ 178,021.21
Outstanding Checks	- 8,254.36
Balance	<u>\$ 169,766.85</u>

SEPTEMBER 2019 ATHLETIC BUDGET

	BUDGET 2019-2020	DISBURSEMENTS FORWARDED	Sep-19 DISBURSEMENTS	TOTAL DISBURSED	BUDGET BALANCE
VARSITY FOOTBALL	\$9,000.00	\$0.00	\$3,602.10	\$3,602.10	\$5,397.90
VAR. BOYS BASKETBALL	\$8,300.00	\$0.00	\$900.00	\$900.00	\$7,400.00
VARSITY WRESTLING	\$10,600.00	\$0.00	\$676.72	\$676.72	\$9,923.28
VAR. BOYS TRACK	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00
VAR. GIRLS TRACK	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00
BOYS GOLF	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00
GIRLS GOLF	\$1,000.00	\$0.00	\$400.00	\$400.00	\$600.00
BOYS TENNIS	\$600.00	\$0.00	\$499.05	\$499.05	\$100.95
GIRLS TENNIS	\$600.00	\$0.00	\$319.05	\$319.05	\$280.95
VAR. GIRLS BASKETBALL	\$8,300.00	\$0.00	\$900.00	\$900.00	\$7,400.00
VARSITY VOLLEYBALL	\$4,700.00	\$0.00	\$2,156.25	\$2,156.25	\$2,543.75
FRESHMAN FOOTBALL	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00
FRESH. BOYS BB	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00
FRESH. GIRLS BB	\$1,452.75	\$0.00	\$0.00	\$0.00	\$1,452.75
FRESH. VOLLEYBALL	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
7-8 FOOTBALL	\$2,200.00	\$0.00	\$1,042.81	\$1,042.81	\$1,157.19
7-8 BOYS BASKETBALL	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
7-8 GIRLS BB	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00
7-8 VOLLEYBALL	\$3,300.00	\$0.00	\$981.25	\$981.25	\$2,318.75
7-8 WRESTLING	\$1,800.00	\$0.00	\$567.91	\$567.91	\$1,232.09
7-8 TRACK	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
CROSS COUNTRY	\$1,700.00	\$0.00	\$413.00	\$413.00	\$1,287.00
SOFTBALL	\$2,700.00	\$0.00	\$1,548.15	\$1,548.15	\$1,151.85
BOYS SOCCER	\$2,950.00	\$0.00	\$0.00	\$0.00	\$2,950.00
GIRLS SOCCER	\$3,450.00	\$0.00	\$0.00	\$0.00	\$3,450.00
BASEBALL	\$8,450.00	\$0.00	\$1,363.96	\$1,363.96	\$7,086.04
TRAINER	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00
ACTIVITY ADMIN.	\$1,000.00	\$0.00	\$947.74	\$947.74	\$52.26
SPECIAL EQUIPMENT	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
TOTAL	\$114,252.75	\$0.00	\$16,317.99	\$16,317.99	\$97,934.76

September 2019 Enrollment

BUILDING	GRADES												TOTAL			
	PK	K	1	2	3	4	5	6	7	8	9	10		11	12	
Northside	55	111	93	99												358
Hayward					100	121	113									334
Middle School								96	105	99						300
High School											122	104	98	110		434
*Other	2							1					1	3		7
TOTAL	57	111	93	99	100	121	113	97	105	99	122	104	99	113		1433
10/31/18 COUNT	56	88	102	96	122	112	92	108	104	117	99	103	99	124		1422
	1	23	-9	3	-22	9	21	-11	1	-18	23	1	0	-11		11
* Special Education students contracted to other schools or agencies.																

Board Meeting Mileage Sheet

10/1/2019

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	203199
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	161537
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	195029
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	163455
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	154725
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	192295
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	98711
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	145095
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	170936
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	90865
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	59484
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	151269
8/10/2011	1997	INTERNATIONAL	SPED BUS	29	INTERNATIONAL	13	HVBDABK3VH477428	8	4224	56538	144289
8/10/2011	1997	INTERNATIONAL	SPED BUS	30	INTERNATIONAL	13	HVBDABK1VH477427	8	4224	56537	156237
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	104133
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	154931
5/30/2012	1992	FORD	PICKUP	GREEN	CONVTNL F250	3	1FTEF25H4LA18103	8	1800	51677	131001
NOV 2013	2013	CHEVY	CAR	SILVER	IMPALA LT	5	2G1WGE32D1131794	6	totalled	57646	50887
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	150438
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEVW45F83HB65697	8		57655	160976
Sold at auction											
Totalled/wrecked											

Board of Education Report

Northside School

October 9, 2019

General Information

- PTO fundraiser is under way and the kids are excited
- Staff are starting to get into posting more content to the school website and Facebook. The new process makes this much easier for them to do.
- The new Fluency testing is being completed at Northside and we will start looking at how best to utilize the data obtained from the test.
- West side schools have agreed to allow 2 of our 2nd grade teachers to spend the morning of the 18th learning about how they implement the Journeys reading program.

Notables

Comments from the teachers to the following question.

What has been a win, success or positive moment at school so far this year?

The students seem to be adjusting well and happy.

I feel more confident and successful when teaching our new Journeys reading curriculum.

Observing students feeling success and seeing their growth.

Today in writing was a win....my students buddy wrote about the weather. I sent shout out pics to the families of their engagement.

Behavioral...I have 2 students who are working on not crying to get things and they are showing some improvement.

I also have two other students who are working on overall impulse behaviors, and we are slowly making some progress. Baby steps!!!

My Friday writing projects that go with stories have been very successful and fun.

We are successfully getting into a routine!!!

I have begun to incorporate exit slips this year as one of my PD goals and it has really been a tremendous tool to see who really has more needs and that I can give them a little extra help.

Book besties and our project butterfly wings!

A student who began the year with knowing sounds but not able to blend words together has shown growth in being able to blend and read the entire word appropriately at least 50% of the time!

Kids are loving the painted games outside! great on the wet days when the equipment is too wet to play on! Thank you!

Upcoming Events

Applepalooza - Oct. 22, 9am

October Student of the Month awards: Nov. 1 8:10 am

Board of Education Report Hayward Elementary School October 14th, 2019

General Information

1. Student Enrollment

Sept.

3rd - 102 4th- 121 5th- 114 Total- 337

Oct. 8th

3rd - 101 4th- 121 5th- 113 Total- 335

2. School Improvement Team

- Math-

Discussed ideas about improving math fluency across all grade levels. We wanted this to be a school wide focus and something that all staff could support. This team came up with ideas that will help our students learn their facts with an emphasis on multiplication facts.

3. WFSG

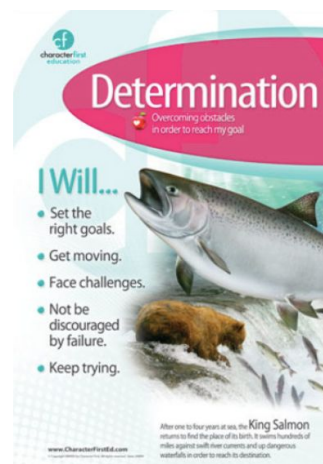
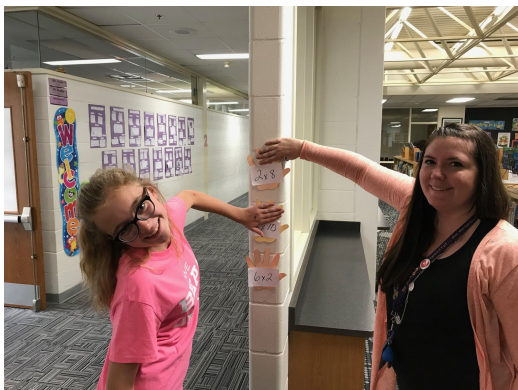
- Plate Discussion-

Spent time talking about what is on our teachers plate. All teachers filled out a form where they could list what is on their plate but is valuable to them and their students. They could also list what they think could be taken off of their plate.

Notables

1. High Five Math Facts

2. Col. Pride Character Traits- Determination (October & November)



Activities and/or Athletics

1. Cookie Dough fundraiser thru 10-14-19
2. Fire Safety Week- Third grade visited museum and fire station



Upcoming Events

1. PTO Trunk or Treat on 10-30-19 @5-7pm NS
2. Halloween Parade & Parties @2pm on 10-31-19
3. Purple Jam on 11-1-19 @2:30

Board of Education Report Nebraska City Middle School October 14th, 2019

General Information

- Parent Teacher Conferences are coming up. They are scheduled for October 23rd from 4:00 to 8:00 and October 24th from 8:00 to 6:00
- We received our AQUESTT ranking and NSCAS test scores. We are busy working to use these results to make improvements.
- NCMS students participated in the homecoming festivities. Student council, National Junior Honor Society, Fall sports participants and middle school band contributed.

Notables

- Incredibly proud of the work staff has done this first quarter with our new recovery room process.
 - Average daily referral's first quarter this year 3.3 compared to last year they were 9.7 first quarter.
- Mrs. Nelson is doing excellent work in the front office. She brings a positive energy to the front office which permeates throughout the building.

Activities and/or Athletics

- Fall sports conclude the week of the October 14th.

Upcoming Events

- Craig is attending the final EMC principal's retreat on 10-16
- 21st CCLC monitoring visit scheduled for 10-23
- Veteran's Day planning is underway
- 7th and 8th grade band and vocal concert on 12-3
- 6th grade band and vocal concert 12-10
-

Board of Education Report

High School

October 14th, 2019

General Information -

- Mrs. Vodicka had every student complete an Interest Inventory. Each student has identified three areas (out of 16) of interest after high school.
- End of the quarter on October 17th.
- Thank you to all staff for their flexibility and willingness to make it a great homecoming week!

Notables -

- Harvest of Harmony Marching Competition - NCHS Band placed 14th out of over 100 bands.
- One-Act is practicing and will have public performance dates on November 18th and November 19th at 7:00pm both nights.

Activities and/or Athletics

- Harvest of Harmony Marching Competition - NCHS Band placed 14th out of over 100 bands.
- Girls Golf team qualifies for state competition with 2 top ten medalists- Brynn Bohlen and Syd Blum.
- Softball team finishes season with 13-13 record.
- State Tennis starts on October 17th
- Volleyball sub-districts start on October 29th
- Cross Country districts on October 17th

Upcoming Events

- Freshmen will be attending "Connect the Dots" day on October 23rd. This is in conjunction with UNL and is designed for students to explore areas of interest after high school.

Dear Mr. Pfeil and Members of the School Board,

This year there are 89 members.

As per contract we ask to be recognized as the exclusive and sole collective bargaining representative for the upcoming year 2020-2021 for all teachers employed by the district.

We are also asking to be recognized as the exclusive and sole collective bargaining representative for all teachers employed by the district for the 2021-2022 school year.

We look forward to working with you in a providing a quality education for the students of Nebraska City Public Schools.

I am recognizing the assistance of Scott Kinnison in the compilation of the list.

Respectfully submitted September 27, 2019.

A handwritten signature in cursive script, reading "Raymond Girard".

Raymond Girard,
President, Nebraska City Education Association

Summary

Total Members: 89

Members from Northside Elementary: 20

Kristy Anderson	Sherri Holland
Cathy Boeche	Kassi Holman
Amy Callen	Mendy Houghton
Maureen Chance	Jodie Jones
Carey Clark	Meri Meredith
Letti Connelly	Kilee Olson
Adam DeBilzan	Haley Schlorholtz
Diane Denniston	Jara Tharp
Leslie Gross	Rosemary Woodman
Rebecca Hodges	Lisa Wortman

Members from Hayward Elementary: 19

Christina Adkins	Kris Lechner
Jill Colgan	Dylan Mahoney
April Dickerson	Angela Maybee
Shelby Gewinner	Mackenzie Mizner
Dan Hamilton	Makayla Riesberg
Sena Hayes	Emily Rut
Monica Kiekel	Melinda Schneider
Shana Kinnison	Carol Thurman
Maddie Kohrs	Hannah Wilson
	Anna Young

Members from Middle School: 23

Elizabeth Dunn	Ethan Pellatz
Brian Johnson	Charity Reeves
Scott Kinnison	Heidi Rosane
Sharon Larson	Alex Schnitzer
Rachel Marion	Nicole Schnitzer
Gretchen McBride	Tammy Shires
Alex Meredith	Mickala Sjulín

Kathleen Meredith	Stephanie Stanek
Deane Nielson	Craig Taylor
Rhonda Nielson	Tiffany Tharp
Laura Novak	Melissa Valenta
	James Widoe

Members from High School: 26

Justin Aaberg	Dominic Martacho
Tom Bales	Allysyn Molzahn-Paap
Jason Bartman	Kevin Mohr
Tammy Blobaum	Jason McNeely
Carrie Crum	Matt Myers
Pamela Frangedakis	Justin Parr
Kyle Ferguson	Jessi Rice
Ray Girard	Clyde Schroeder
Lacey Glasford	Matt Thompson
Korey Kenter	Kori Vodicka
Sarah Knutson	Mark VonFeldt
Adam Kuntz	Stefanie Wenz
Jacob Leuenberger	Shari Whitehead

Educational Support Professional: 1

David Webb