

Board of Education Regular Meeting
Monday, October 11, 2021 6:00 PM
Boardroom at 1700 14th Avenue
1700 14th Ave
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. Public Comment Time
 - 1.7. Approval of Minutes
 - 1.8. Claims and Accounts
 - 1.9. Financial Report
 - 1.10. Principal's Comments – "What's Happening With The PIONEERS!"
2. Old Business
3. New Business
 - 3.1. Committee Reports
 - 3.1.1. Education, Americanism and Civics
 - 3.1.2. Buildings and Grounds
 - 3.1.3. Finance
 - 3.1.4. Policy
 - 3.2. Policy Review
 - 3.3. NCEA Negotiating Request
 - 3.4. Vehicles - lease purchase
 - 3.5. Snow Removal RFP
 - 3.6. Technology Surplus
 - 3.7. Football for 22-23 and 23-24
 - 3.8. Option Enrollment
 - 3.9. Appoint NASB Delegate
 - 3.10. Superintendent Evaluation
 - 3.11. Superintendent's Report
4. Adjournment

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Public Participation at Board Meetings Form
Nebraska City Public Schools Board of Education

PUBLIC COMMENTS

The purpose of “Public Participation” is for the Board of Education to hear comments from the public. Since comments are not on the published agenda the Board will not discuss and/or answer questions during “Public Comments.”

The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around five (5) minutes. In the event more than six individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers may be allotted additional time.

PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____

UNAPPROVED MINUTES
Property Tax Request Hearing
Monday, September 13, 2021
6:00 PM Central
Central Office, 1700 14th Avenue
Nebraska City, NE 68410

B103 and News Press were notified.

Notice was published on the Nebraska City Public Schools website on Thursday, August 12, 2021 and in the Nebraska City News Press on Friday, September 3, 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 Thursday, August 12, 2021 and Friday, September 3, 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.

1.0 Call to Order

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

2.0. Roll Call

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

DRAFT

3.0. Discussion/Questions/Comments regarding the 2021-2022 Tax Request

4.0. Public Comment Time

Shelley Ramage addressed the board during public comment time.

5.0. Adjournment

Order #16573-Motion Passed: Motion to adjourn at 6:11 PM passed with a motion made by Jim Nemeec and seconded by Stacie Higgins.

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

Mark Fritch, Secretary

UNAPPROVED MINUTES
Board of Education Regular Meeting
Monday, September 13, 2021 following 6:00 PM Tax Request Hearing
Boardroom at Central Office
1700 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 Thursday, August 12, 2021 and in the Nebraska City News Press on Friday, September 3, 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 Thursday, August 12, 2021 and Friday, September 3, 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

Board President, Kent Blum, called the meeting to order at 6:12 PM.

1.1. Roll Call

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

1.2. Pledge of Allegiance

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

Order #16574-Motion Passed: Motion to approve the request to be absent from this meeting from Stephen Luther passed with a motion by Teri Stukenholtz and a second by Jeff Fields.

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

1.4. Welcome to Visitors and Public

1.5. Approval of Agenda

Order #16575-Motion Passed: Motion to approve the agenda for September 13, 2021 passed with a motion by Stacie Higgins and a second by Don Loseke.

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

1.6. Public Comment Time

Diane Denniston addressed the Board of Education during Public Comment Time.

1.7. Approval of Minutes

Order #16576-Motion Passed: Motion to approve the minutes from the Budget Hearing and Special Meeting on August 26, 2021 passed with a motion by Lisa Chaney and a second by Stacie Higgins.

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

1.8. Claims and Accounts

Order #16577-Motion Passed: Motion to approve the claims and accounts as presented passed with a motion by Lisa Chaney and a second by Teri Stukenholtz.

Payroll Fund: \$658,191.29 (Certified Only); **Payroll Benefits Fund:** \$211,751.30;

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

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

1.9. Financial Report

Order #16578-Motion Passed: Motion to approve the financial report as presented passed with the current balance in the treasury being \$-1,445,432.36 (Balance does not include \$2,275,000.00 borrowed from TANS) with a motion by Jim Nemeč and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Absent
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. Approval of System Tax Request

Order #16579-Motion Passed: Motion to approve the 2021-2022 Tax Request resolution for Otoe County School District 111 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: Yea
Jim Nemeč: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Absent
Yea: 8, Nay: 0, Absent: 1

3.3. Board Policy

3.3.1. Policy Review-5003 and 6023

The Board of Education reviewed Policy 5003-Admission of Part-Time Students and 6023-Relations with Non-accredited Private or Home School Students

3.3.2. Policy Revision

Legal Counsel advised revisions to the following policies:

2005-Conflict of Interest

3003-Bidding for Construction, Remodeling, Repair or Site Improvement

3003.1-Bidding for Construction, Remodeling, Repair or Related Projects Financed with Federal Funds

3004.1-Fiscal Management for Purchasing and Procurement Using Federal Funds

3042-Construction Management at Risk Contracts

3043-Design-Build Contracts

5063-Audio and Video Recording

6036-Reading Instruction and Intervention Services

Order #16580-Motion Passed: Motion to approve on first and final reading the following counsel advised updates to policies 2005, 3003, 3003.1, 3004.1, 3042, 3043 5063 and 6036 passed with a motion by Jim Nemeč and a second by Lisa Chaney.

Kent Blum: Yea

Lisa Chaney: Yea

Don Loseke: Yea

Jeff Fields: Yea

Stacie Higgins: Yea

Jim Nemeč: Yea

Nick Schmitz: Yea

Teri Stukenholtz: Yea

Stephen Luther: Absent

Yea: 8, Nay: 0, Absent: 1

3.3.3. Public Comment Time; Sign-in Form

Order #16581-Motion Passed: Motion to approve the public comment sign in form to provide the board president guidance in organizing public comment time, passed with a motion by Stacie Higgins and a second by Lisa Chaney.

Kent Blum: Yea

Lisa Chaney: Yea

Don Loseke: Yea

Jeff Fields: Yea

Stacie Higgins: Yea

Jim Nemeč: Yea

Nick Schmitz: Yea

Teri Stukenholtz: Yea

Stephen Luther: Absent

Yea: 8, Nay: 0, Absent: 1

3.4. Move November Regular Meeting Date

Order #16582-Motion Passed: Motion to change the date of the November Regular Meeting from Monday, November 8, 2021 to Monday, November 15, 2021 to allow for more time to prepare reports 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: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea
Stephen Luther: Absent
Yea: 8, Nay: 0, Absent: 1

3.5. Illness Protocols

Order #16583-Motion Passed: Motion to approve the illness protocols for the 2021-2022 school year, expiring at the end of the school year, while reviewing these protocols as needed passed with a motion by Kent Blum and a second by Stacie Higgins.

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

3.6. Hayward Pump

Order #16584-Motion Passed: Motion to approve the JCI bid not to exceed \$35,000 to replace two pumps at Hayward passed with a motion by Teri Stukenholtz and a second by Nick Schmitz.

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

3.7. HS Auditorium HVAC

Order #16585-Motion Passed: Motion to approve the bid from Prairie Mechanical not to exceed \$35,000 for the Auditorium HVAC replacement passed with a motion by Jim Nemec and a second by Jeff Fields.

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

3.8. RFP/RFQ Energy Systems

Order #16586-Motion Passed: Motion to approve the district proceed with a request for proposal / request for quotation for an energy consultant passed with a motion by Jim Nemec and a second by Teri Stukenholtz.

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

3.9. RFP/RFQ Roofing Consultant

Order #16587-Motion Passed: Motion to approve the district proceed with a request for proposal / request for a roofing consultant passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

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

3.10. Girls Wrestling COOP

Order #16588-Motion Passed: Motion to approve the Girls Wrestling COOP with Lourdes Central Catholic passed with a motion by Jim Nemec and a second by Don Loseke.

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

3.11. Option Enrollment

Order #16589-Motion Passed: Motion to approve the option enrollment request for Bianca Newburn, 11th Grade, passed with a motion by Lisa Chaney and a second by Teri Stukenholtz.

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

3.12. Superintendent's Report

Superintendent Fritch shared information about the NASB Area Membership Meeting on October 6, 2021 at NCHS and Table Creek, Parent Teacher Conferences on Wednesday, September 15 and Thursday, September 16, the Professional Development day on Monday, September 20 and a Homecoming recap and thank you.

4.0. Adjournment

Order #16590-Motion Passed: Motion to adjourn at 7:28 PM passed with a motion by Don Loseke and a second by Stacie Higgins.

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

Mark Fritch, Secretary

NEWS-PRESS
823 Central Avenue
NEBRASKA CITY, NEBRASKA

PROOF OF PUBLICATION

The State of Nebraska, } SS.
County of Otoe,

Kirt Manion... being first duly sworn, says that he is Editor for the NEWS-PRESS, a legal newspaper which is published and is in general circulation in Otoe County, Nebraska, and is printed Bi-weekly at its office in Nebraska City, Nebraska; that said newspaper has been so published for more than fifty-two consecutive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge the annexed notice was published in said newspaper 1 consecutive weeks, beginning with the issue of September 3, 20 21, and in every subsequent issue of said newspaper up to and including the issue of September 3, 20 21

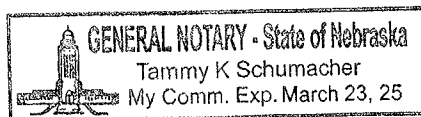
Publisher's fee at legal rate is \$. 95.00

Kirt Manion

Subscribed and sworn to before me this 1st Day of

September, 2021

Tammy K Schumacher
Notary Public



Notice of Special Hearing To Set Final Tax Request

Nebraska City Public Schools (66-0111) in Otoe County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13 day of, September 2021 at 6:00 o'clock PM., at NCPS Board Room 1700 14th Ave for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	960,705,3731	996,035,726	4%

2020/21 Budget Information

2021/22 Budget Information

Fund	"2020-2021 Operating Budget"	"2020-2021 Property Tax Request"	"2020 Tax Rate"	"Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)"	"2021-2022 Operating Budget"	"2021-2022 Proposed Property Tax Request"	"Proposed 2021 Tax Rate"	"Change in Tax Rate"	"Change in Operating Budget"
General Fund	21,852,701.00	10,182,919.00	1.059942	1.022345	21,948,972.00	10,435,227.00	1.047676	-1%	0%
Bond Fund(s) K - 12	8,430,406.00	1,384,128.00	0.144074	0.138964	2,527,737.00	1,535,354.00	0.154146	7%	-70%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000		0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000		0
Bond Fund			0.000000	0.000000			0.000000		0
Special Building Fund	1,242,348.00	95,960.00	0.009988	0.009634	346,291.00	166,667.00	0.016733	68%	-72%
Qualified Capital Purpose Undertaking Fund K - 12	1,597,500.00	290,404.00	0.030228	0.029156	604,549.00	306,061.00	0.030728	2%	-62%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000		0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000		0
Total	33,122,955.00	11,953,411.00	1.244233	1.200099	25,427,549.00	12,443,309.00	1.249283	0%	-23%

AFFP
NOTICE OF MEETING OTOE COUNTY

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 a Tax Request Hearing followed by a 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 13, 2021 at Central Office, 1700 14th Avenue, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.

Mark Fritch
Superintendent of Schools
Published in the News-Press September 3, 2021.
#70912 ZNEZ

Kurt Maxwell, being duly sworn, says:

That he 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:

September 03, 2021

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

SIGNED:

Kurt Maxwell

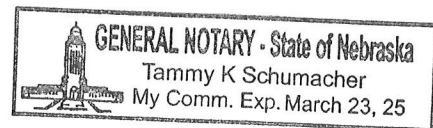
Subscribed to and sworn to me this 3rd day of September 2021.

Tammy K Schumacher
Tammy K Schumacher, Otoe County, Nebraska

My commission expires: March 23, 2025

01101377 00070912 402-873-6030

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



Notice of Special Hearing To Set Final Tax Request

Nebraska City Public Schools (66-0111) in Otoe County Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13 day of September 2021 at 6:00 o'clock P.M., at NCPS Board Room, 1700 14th Ave for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request

	2020-2021	2021-2022	Change
Property Valuations	960,705,373	996,035,726	4%

Fund	2020/21 Budget Information				2021/22 Budget Information				
	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	21,852,701.00	10,182,919.00	1.059942	1.022345	21,048,972.00	10,435,227.00	1.047676	-1%	0%
Bond Fund(s) K - 12	8,430,406.00	1,384,128.00	0.144074	0.138964	2,527,737.00	1,535,354.00	0.154148	7%	-70%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000		0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000		0
Bond Fund			0.000000	0.000000			0.000000		0
Special Building Fund	1,242,348.00	95,960.00	0.009988	0.009634	346,291.00	166,667.00	0.16733	68%	-72%
Qualified Capital Purpose Undertaking Fund K - 12	1,597,500.00	290,404.00	0.030228	0.029156	604,549.00	366,081.00	0.030728	2%	-62%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000		0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000		0
Total	33,127,955.00	11,953,411.00	1.244233	1.200999	25,427,549.00	12,443,309.00	1.246283	0%	-23%

NOTICE OF TAX REQUEST HEARING AND REGULAR MEETING--SEPTEMBER 13TH, 2021

Craig Taylor

AUG 12, 2021

NOTICE OF MEETING

OTOE COUNTY SCHOOL DISTRICT 111
IN THE STATE OF NEBRASKA

NOTICE IS HEREBY GIVEN that a Tax Request Hearing followed by a 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 13, 2021 at Central Office, 1700 14th Avenue, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is

available
for public inspection at the office of the Superintendent.

Mark Fritch
Superintendent of Schools



Find Us

Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410
Phone: (402) 873-6033
Fax: (402) 873-6030
Email: webmaster@nebcityps.org

Schools

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

Nebraska City Public Schools

Board Report - Bill Listing

SEPTEMBER

2021

Vendor Name	Description	Check Total
Checking Account ID	08 Fund Number 08	Building Fund
ARBOR BANK	LOAN PAYMENT	9,443.61
EGAN SUPPLY CO.	GYM FLOOR REFINISHED	12,441.99
PORKY'S CONSTRUCTION	HW CONCRETE WORK	1,498.00
SOUTHEAST PLUMBING AND HEATING	MS ART ROOM HVAC	3,950.00
Fund Number	08	<hr/> 27,333.60
Checking Account ID	08	<hr/> 27,333.60
Checking Account ID	1 Fund Number 01	General Fund
AGTAC SERVICES, LLC	CONTRACTED SERVICES	26,922.00
ALBIREO ENERGY LLC	HVAC SERVICE	2,139.00
AMAZON.COM	MISC SUPPLIES	823.70
AMERICAN RECYCLING & SANITATION	TRASH REMOVAL	3,847.28
APPLEJACK FESTIVAL COMMITTEE	2021 PARADE FEE	10.00
AUL SPECIAL PAY TRUST	EARLY RETIREE CONTRIBUTION	131,486.80
BAND SHOPPE	MUSIC SUPPLIES	533.35
BARRETT CONSTRUCTION	LOADS OF DIRT	675.00
BIO CORPORATION	MS SCIENCE SUPPLIES	125.91
BLICK ART MATERIALS	MS ART SUPPLIES	58.00
BOB'S WELDING SHOP	OUTDOOR REPAIRS	514.36
BOHL PLUMBING	HVAC REPLACEMENT (ESSERS II)	31,706.01
BROOKLYN PUBLISHERS LLC	PLAY SCRIPTS	191.75
BROWN GLASS CO.	NS KITCHEN WINDOW	711.66
CAPITAL BUSINESS SYSTEMS	FAX AND PRINTER CHARGES	989.10
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	6,000.01
CAPITAL ONE	WALMART	314.12
CARD SERVICES	MISC CHARGES	4,248.89
CARPENTER PAPER COMPANY	CUSTODIAL SUPPLIES	5,203.93
CHI HEALTH ST MARYS	DOT PHYSICAL	100.00
CITIZEN PRINTING COMPANY	OFFICE SUPPLIES	199.00
COGNIA INC.	ACCREDITATION RENEWAL	6,000.00
COLLEEN MATTESON	CONTRACTED SERVICES	5,868.10
CONCORD THEATRICALS	PLAY SCRIPTS	58.00
CPI Nonviolent Crisis Intervention	WORK BOOKS	469.80

CURRICULUM ASSOCIATES, LLC	BRIGANCE SUPPLIES	115.36
DAKOTA TRUCK UNDERWRITERS	WORK COMP INSURANCE	25,176.00
DANA L. GUNDERSON	SPEED SERVICES (ESSERS I)	7,531.44
DAS STATE ACCOUNTING - CENTRAL DEMCO, INC.	DISTANCE LEARNING	259.49
DHHS Div. of Public Health-Licensure	LIBRARY SUPPLIES	145.88
DIETZE MUSIC	ST LICENSE FEE	25.00
DOUGLAS TIRE	BAND SUPPLIES	394.20
EGAN SUPPLY CO.	TIRE REPAIRS	1,604.00
ESU #10	FLOOR CLEANER	182.80
ESU #4	LASERFICHE HOST FEE	660.00
ESU #6	CONTRACTED SERVICES & ANNUAL RENEWAL	12,613.75
FASTENAL CO.	LOURDES PD	100.00
FERGUSON ENTERPRISES, INC.	FASTENERS FOR SIGNS	204.82
FIRST STUDENT INC	HW AIR VENT FOR LOOP	191.50
FRONTIER COOPERATIVE	TRANSPORT SERVICES	20,491.88
GOPHER SPORT	WEED KILLER	170.00
GOVCONNECTION, INC.	MS PE SUPPLIES	212.45
HEARTLAND ROOFING CONSULTANTS	CHROMEBOOKS/MONITORS	37,004.78
Home Depot Pro	4TH QTR FEE	2,408.75
HOUGHTON MIFFLIN HARCOURT PUBLISHING	CUSTODIAL SUPPLIES	6,023.19
INDOFF INCORPORATED	INTERVENTIONS AND REG MATERIAL	3,208.37
Innovative Office Solutions	CUSTODIAL SUPPLIES	1,452.32
INSPIRE REHABILITATION LLC	OFFICE SUPPLIES	30.80
INTERSTATE ALL BATTERY CENTER	OT SERVICES	3,482.43
IXL LEARNING	FIRE PANEL BATTERIES	506.20
J.F. AHERN CO.	LOURDES PD	495.00
Jacobson Institute	ANNUAL INSPECTIONS	3,704.00
JCI INDUSTRIES, INC.	LOURDES PD REG	299.00
JENNA HENRICHS	MS HVAC MOTOR FOR PUMP (ESSERS II)	1,706.10
JOHNNY'S CYCLE	CONTRACTED SERVICES	11,300.07
JOHNS APPLIANCE SALES AND SERVICE	MOWER REPAIRS	232.00
JOHNSON CONTROLS FIRE PROTECTION LP	HS TRAINER RM.	353.99
JW PEPPER & SON, INC	HW FIRE PANEL	543.63
KIM BEATTIE	MUSIC SUPPLIES	327.32
KREIFELS ELECTRIC, LLC	FINAL PAYMENT EARLY RET	12,027.20
KSB SCHOOL LAW, PC, LLO	MS REPAIRS	334.15
	LEGAL FEES	224.00

LANDIS ENGINE	CHAINSAW REPAIRS	56.50
LARRY'S BOILER SERVICE, INC.	HS BOILER WIRING	257.82
LARSON MOTORS INC.	VAN REPAIRS	149.63
LAWSON PRODUCTS INC.	FLOOR STRIPPER	998.06
LINCOLN JOURNAL STAR	NIE PAPERS	661.99
LUNCHTIME SOLUTIONS, INC.	PREK SNACKS	275.08
MADISON NATIONAL LIFE	SEPT CLASSIFIED LTD	504.40
MATHESON TRI-GAS INC.	BOTTLE RENTAL	275.29
MEAD LUMBER	SHOP SUPPLIES	1,444.18
MECHANICAL SALES PARTS, INC.	NS GYM HVAC REPAIRS (ESSERS II)	1,787.50
MENARDS - NORTH	SIDEWALK REPAIRS	88.83
MENARDS SOUTH	SIDEWALK AND PACKING SUPPLIES	938.96
MERCER'S DO IT BEST	JULY AND AUGUST CHARGES	575.99
MERZ INK	PIONEER PASSPORTS	248.50
MIDWEST TECHNOLOGY PRODUCTS	MS SHOP SUPPLIES	70.60
MILLER MONROE FARRELL INSURANCE	INSURANCE	50,858.00
MULLENAX AUTO SUPPLY	VAN RADIATOR	240.99
NASB	NAEP MEMBERSHIPS	70.00
NCECBVI	CONTRACTED SERVICES	8,800.00
NCSPEARSON	TESTING SUPPLIES	846.30
NE SAFETY CENTER@UNK	SPED DRIVING CLASS	125.00
NEBR. CITY PUBLIC SCHOOLS FOUNDATION	SEPT 2021 LEASE	250.00
NEBRASKA CITY UTILITIES	UTILITIES	51,741.26
O'REILLY AUTO PARTS	PARTS	1,171.65
OMAHA WORLD HERALD NIE	ELECTRONIC PAPERS	79.79
OMAHA WORLD HERALD	ADVERTISING	1,688.96
ONE SOURCE	BACKGROUND CHECKS	494.00
PAPER TIGER SHREDDING, INC.	SHREDDING SERVICE	35.00
PAYROLL ACCOUNT-NC PUBLIC SCH	SEPT 20TH PAYROLL	1,115,255.60
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE LEASE	828.18
PRAIRIE MECHANICAL CORPORATION	MS HVAC PUMP REPLACEMENT (ESSERS II)	8,871.72
PROTEX CENTRAL INC.	FIRE PANEL SERVICE	500.00
PURCHASE POWER	POSTAGE	85.82
PYRAMID SCHOOL PRODUCTS	COOP SUPPLIES	28.78
RESTAURANT DESIGN EQUIPMENT AND	MS FREEZER REPLACEMENT (ESSERS II)	21,999.83
RIVER VIEW PEST CONTROL, INC.	PEST CONTROL	700.00
SACHI TECH LLC	PIK MY KID APP (ESSERS II)	3,050.00

SCHOOL SPECIALTY, LLC		FALL SCHOOL SUPPLIES		5,708.47
SEESAW LEARNING, INC		SEESAW ANNUAL SUB (ESSERS II)		1,925.00
SOUTHEAST PLUMBING AND HEATING		HVAC REPAIRS		3,042.00
THYSSENKRUPP ELEVATOR CORP		SERVICE CONTRACT		848.76
UNITE NETWORKS		INTERNET		928.92
UPS		SHIPPING		12.29
VERIZON WIRELESS		CELL PHONE		891.16
VOSS LIGHTING		LIGHTS		932.30
VOYAGER FLEET SYSTEMS		TRANSPORT FUEL		2,476.54
WESTLAKE ACE HARDWARE		WEED EATER FUEL		350.47
WEX BANK		GAS		1,493.81
WINDSTREAM		PHONE		2,711.93
WOODCRAFT 336		MS SHOP SUPPLIES		158.39
Fund Number	01			<u>1,682,471.89</u>
Checking Account ID	1			<u>1,682,471.89</u>
Checking Account ID	2	Fund Number 01	General Fund	<u><u>1,682,471.89</u></u>
BLUE CROSS BLUE SHIELD		HEALTH AND DENTAL INS		211,412.37
MADISON NATIONAL LIFE		SEPT LIFE INS		1,677.07
VSP, INC		VISION INSURANCE		1,638.60
Fund Number	01			<u>214,728.04</u>
Checking Account ID	2			<u>214,728.04</u>
Checking Account ID	6	Fund Number 06	School Nutritional Services	<u><u>214,728.04</u></u>
BOB'S WELDING SHOP		FREEZER STAND AT MS		227.50
GENERAL PARTS, LLC		HS KITCHEN OVEN		258.75
HOBART SERVICE		NS DISHWASHER REPAIRS		772.99
LUNCHTIME SOLUTIONS, INC.		AUG FOOD SERVICE		54,705.05
MENARDS - NORTH		MATS FOR FREEZER		71.97
RESTAURANT DESIGN EQUIPMENT AND		DUNNAGE RACK		1,390.32
TECHMASTERS		NS COOLER REPAIRS		1,992.84
Fund Number	06			<u>59,419.42</u>
Checking Account ID	6			<u>59,419.42</u>

Nebraska City Public Schools
September 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 2021-22 1.047676

Balance Forward	717,353.90
Revenue	3,465,683.96
Expenses	<u>2,340,711.13</u>
Balance	1,842,326.73

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 2021-22 .016733

Balance Forward	174,234.77
Revenue	24,672.35
Expenses	<u>27,333.60</u>
Balance	171,573.52

QCPUF Fund

A Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in school district buildings, modifications for life safety code violations, life safety hazards, and mold abatement and prevention projects for existing facilities only. General Fund expenditures for the purpose of this fund are not allowable. Effective April 19, 2016, the tax levy for this fund is restricted to \$0.03. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at \$0.052. The levy may exceed the \$0.03 levy limit if valuation has decreased from the last year bonds were issued and the bond principal and interest obligation cannot be met. Tax levies cannot exceed ten years for each project. The proposed QCPUF levy for 2021-22 .030728

Balance Forward	241,431.05
Revenue	67,817.51
Expenses	<u>0.00</u>
Balance	309,249.16

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	120,423.32
Revenue	9.90
Expenses	<u>0.00</u>
Balance	120,433.22

Depreciation Fund

The purpose of the Depreciation Fund is to facilitate the eventual purchase of costly items by spreading replacement costs over a period of years in order to avoid a disproportionate tax effort in a single year to make the purchase. To allocate monies from the General Fund, a school district will transfer funds as an expense from the General Fund, and the Depreciation Fund will show the transfer as revenue from the General Fund. The school district must divide this fund into more than one account to allocate a portion of this fund for different valid purposes. The Depreciation Fund is a component of the General Fund.

Balance Forward	448,524.42
Revenue	0.00
Expenses	<u>0.00</u>
Balance	448,524.42

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	267,908.97
Revenue	27,428.89
Expenses	<u>59,419.42</u>
Balance	235,918.44

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	28,895.84
Revenue	1,776,125.64
Expenses	<u>1,773,446.89</u>
Balance	31,574.59

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	34,619.49
Revenue	6,234.85
Expenses	<u>6,684.09</u>
Balance	34,170.25

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	233,639.10
Revenue	.10
Expenses	<u>0.00</u>
Balance	233,639.20

GENERAL FUND MONTHLY FINANCIAL REPORT			REC'D MONTH	REC'D THRU:	REC'D THRU		21-22	20-21
RECEIPTS:	BUDGETED	SEPTEMBER	9/30/2021	9/30/2020	DIFFERENCE	% OF BUDGET TO	BE RECEIVED	% OF BUDGET TO
								BE RECEIVED
LOCAL PROPERTY TAXES	9,505,438.00	2,615,292.66	2,615,292.66	2,373,434.36	241,858.30	72.49%		
CARLINE TAX	10,000.00	3,151.60	3,151.60	571.50	2,580.10	68.48%		
IN LIEU OF TAX, 5% GROSS	5,600.00				0.00			
MOTOR VEHICLE TAX	800,000.00	83,334.90	83,334.90	78,105.65	5,229.25	89.58%		
PENALTIES AND INTEREST ON TAXES	0.00							
TUITION FROM OTHER DISTRICTS-SPED	0.00				0.00			
LOCAL LICENSE FEES, CITY	5,000.00				0.00	100.00%		
RENTAL OF SCHOOL FACILITIES	2,000.00				0.00			
OTHER LOCAL REVENUE	35,000.00				0.00	100.00%		
COUNTY FINES & LICENSE FEES	145,000.00	13,329.80	13,329.80	11,910.16	1,419.64	90.81%		
ESU RECEIPTS					0.00			
OTHER COUNTY SOURCES					0.00			
STATE AID	4,578,299.00	491,980.00	491,980.00	406,096.00	85,884.00	89.25%		
SPECIAL EDUCATION PROGRAM	1,200,000.00				0.00	100.00%		
SPECIAL EDUCATION TRANSP.	26,000.00				0.00	100.00%		
HOMESTEAD EXEMPTION	265,000.00				0.00	100.00%		
RELIEF TO PROPERTY TAXPAYERS	525,000.00				0.00	100.00%		
PERSONAL PROPERTY TAX CREDIT	10,000.00				0.00	100.00%		
RAILROAD CREDIT					0.00			
HIGH ABILITY LEARNERS	10,000.00				0.00	100.00%		
RULE 4 TEXTBOOK LOAN	20,000.00				0.00	100.00%		
PRO-RATE MOTOR VEHICLE	15,000.00				0.00	100.00%		
STATE APPORTIONMENT	200,000.00				0.00	100.00%		
IN LIEU OF SCHOOL LAND TAX	3,000.00				0.00	100.00%		
DISTANCE EDUCATION INCENTIVE PAYMENTS					0.00			
21,233.00	STATE EARLY CHILDHOOD	82,000.00			11,987.00	-11,987.00	100.00%	
55,341.00	TITLE I	326,570.00	69,991.00	69,991.00		69,991.00	78.57%	
	TITLE I, PART A NCLB IMPROV BASIC PRGM					0.00		
1,393.00	TITLE II PART A	78,527.00	27,184.00	27,184.00	989.00	26,195.00	65.38%	
59,345.00	IDEA BASE	344,417.00	86,866.00	86,866.00		86,866.00		
1,575.00	IDEA PRESCHOOL BASE	7,968.00	154.00	154.00		154.00	98.07%	
1,682.00	IDEA NON PUBLIC	37,285.00	11,258.00	11,258.00		11,258.00	69.81%	
	IDEA BASE-ARP	5,905.00						
	IDEA PRESCHOOL BASE-ARP	66,251.00						
	IDEA NON PUBLIC -ARP	7,861.00						
	MEDICAID IN PUBLIC SCHOOLS					0.00		
	MAAPS RECEIPTS	35,000.00				0.00	100.00%	
	ESSERS/CARES GRANT					0.00		
110,273.00	ESSERS II	741,885.00	26,714.00	26,714.00		26,714.00		
	N-SPDG GRANT					0.00		
8,265.00	TITLE IV, PART B, NCLB 21ST CENTURY	185,000.00	36,283.00	36,283.00	30,234.00	6,049.00	80.39%	
	LONG TERM LOAN-LOC	950,000.00				0.00		
	TAX ANTICIPATION NOTES	2,275,000.00						
	SALE OF PROPERTY					0.00		
	TRANSFERS FROM FUNDS					0.00		
	OTHER NON-REVENUE RECEIPTS					0.00		
	TOTAL WITHOUT INTERCOMPANY RECEIPTS	22,504,006.00	3,465,538.96	3,465,538.96	2,913,327.67	552,211.29	84.60%	86.38%
	NON PROGRAM RECEIPTS							
	GRAND TOTAL	22,504,006.00	3,465,538.96	3,465,538.96	2,913,327.67			
259,107.00								

Does not include TANS

			DISB. MONTH	DISB. THRU:	DISB. THRU:		21-22	20-21	
	DISBURSEMENTS:	BUDGETED	SEPTEMBER	9/30/2021	9/30/2020	DIFFERENCE	% OF BUDGET TO BE SPENT	% OF BUDGET TO BE SPENT	
1100	INSTRUCTION	5,683,265.00	740,542.70	740,542.70	507,021.93	233,520.77	86.97%		
1115	CAREER ACADEMY	140,200.00	19,655.53	19,655.53	15,663.97	3,991.56	85.98%		
1150	ELL	310,925.00	33,695.32	33,695.32	13,846.11	19,849.21	89.16%		
1160	POVERTY	2,124,555.00	273,703.63	273,703.63	93,174.55	180,529.08	87.12%		
1190	PRESCHOOL LOCAL FUNDS	152,300.00	17,947.70	17,947.70	6,747.47	11,200.23	88.22%		
1200	SPECIAL EDUCATION	2,539,475.00	274,394.69	274,394.69	143,805.41	130,589.28	89.19%		
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00	0.00	0.00	10,271.02	(10,271.02)	100.00%		
2120	GUIDANCE	180,575.00	26,098.43	26,098.43	19,030.71	7,067.72	85.55%		
2130	HEALTH/NURSE	94,120.00	12,669.00	12,669.00	7,888.55	4,780.45	86.54%		
2140	PSYCHOLOGY	210,175.00	29,273.09	29,273.09	18,026.10	11,246.99	86.07%		
2150	SPEECH/AUDIOLOGY	170,250.00	22,490.96	22,490.96	12,989.33	9,501.63	86.79%		
2160	OCCUPATIONAL THERAPY	38,755.00	5,728.21	5,728.21	3,937.88	1,790.33	85.22%		
2170	PHYSICAL THERAPY	15,400.00	701.12	701.12	1,811.45	(1,110.33)	95.45%		
2180	VISION	700.00	0.00	0.00	-	-	100.00%		
2190	OTHER SUPPORT SERVICES	90,000.00	0.00	0.00	-	-	100.00%		
2212	CURRICULUM DIRECTOR	81,650.00	6,311.79	6,311.79	6,445.64	(133.85)	92.27%		
2214	STANDARDS DIRECTOR	85,550.00	6,311.76	6,311.76	17,193.13	(10,881.37)	92.62%		
2220	LIBRARY	193,560.00	25,522.22	25,522.22	16,766.64	8,755.58	86.81%		
2290	EARLY RETIREMENT	145,000.00	143,814.00	143,814.00	191,468.00	(47,654.00)	0.82%		
2310	SCHOOL BOARD	110,400.00	18,536.74	18,536.74	16,678.79	1,857.95	83.21%		
2320	SUPERINTENDENT	292,050.00	23,278.95	23,278.95	24,410.26	(1,131.31)	92.03%		
2410	PRINCIPALS	948,900.00	126,982.08	126,982.08	74,957.32	52,024.76	86.62%		
2510	BUSINESS OFFICE	293,325.00	20,003.67	20,003.67	20,785.29	(781.62)	93.18%		
2520	VEHICLE ACQUISITION	40,000.00	0.00	0.00	-	-	0.00%		
2580	TECHNOLOGY	210,450.00	11,603.29	11,603.29	12,080.16	(476.87)	94.49%		
2610	PLANT OPERATION	1,076,630.00	154,760.47	154,760.47	135,238.34	19,522.13	85.63%		
2620	MAINTENANCE	869,336.00	54,193.09	54,193.09	43,120.88	11,072.21	93.77%		
2700	PUPIL TRANSPORTATION	362,450.00	27,018.31	27,018.31	25,074.40	1,943.91	92.55%		
3535	HIGH ABILITY LEARNERS	102,250.00	13,751.79	13,751.79	8,051.42	5,700.37	86.55%		
3540	STATE EARLY CHILDHOOD	81,380.00	10,683.16	10,683.16	7,154.91	3,528.25	86.87%		
3599	TEXTBOOK LOAN	20,000.00	0.00	0.00	-	-	100.00%		
5000	DEBT SERVICES	3,343,000.00	0.00	0.00	23,065.87	(23,065.87)	100.00%		
6200	TITLE I	395,950.00	56,047.20	56,047.20	32,030.27	24,016.93	85.84%		
6310	TITLE II PART A	105,400.00	1,393.80	1,393.80	8,322.99	(6,929.19)	98.68%		
6406	IDEA PART B PRESCHOOL	7,968.00	1,575.00	1,575.00	-	1,575.00	80.23%		
6408	IDEA BASE/ENROLLMENT/POVERTY	335,805.00	50,236.75	50,236.75	26,466.18	23,770.57	85.04%		
6412	NON-PUBLIC SPED	35,625.00	3,062.08	3,062.08	1,683.08	1,379.00	91.40%		
6422	IDEA PRESCHOOL-ARP	5,905.00	0.00	0.00	-	-	100.00%		
6421	IDEA BASE-ARP	66,251.00	0.00	0.00	-	-	100.00%		
6423	IDEA NON PUBLIC -ARP	7,861.00	0.00	0.00	-	-	100.00%		
6700	PERKINS	0.00	0.00	0.00	3,684.43	(3,684.43)			
6968	TITLE IV, PART B, NCLB 21ST CENTURY	187,745.00	11,073.49	11,073.49	5,920.83	5,152.66	94.10%		
6990	N-SPDG GRANT-PBIS	0.00	0.00	0.00	-	-			
6996	ESSERS/CARES GRANT	0.00	7,531.44	7,531.44	1,487.35	6,044.09			
6997	ESSERS II	773,381.00	110,274.67	110,274.67		110,274.67	85.74%		
	SUBTOTAL	21,948,972.00	2,340,866.13	2,340,866.13	1,556,300.66	784,565.47	89.33%	92.88%	
	TRANSFER TO FUND						Does NOT include TANS		
	NON-PROGRAM CHARGES								
	TOTAL DISBURSEMENTS:	21,948,972.00	2,340,866.13	2,340,866.13	1,556,300.66				

Regular, Beginning Month 09/2021; Processing Month 09/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001		05 704 0001	VARSIY FOOTBALL BALANCE	(279.37)	6,242.58	360.00	0.00	(6,161.95)
05 704 0002		05 704 0002	9TH FOOTBALL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0003		05 704 0003	7-8 FOOTBALL BALANCE	0.00	2,523.18	0.00	0.00	(2,523.18)
05 704 0004		05 704 0004	VARSIY BBB BALANCE	(1,399.84)	363.63	0.00	0.00	(1,763.47)
05 704 0005		05 704 0005	9TH BBB BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0006		05 704 0006	7-8 GBB BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0007		05 704 0007	7-8 BBB BALANCE	(1,000.00)	7.98	0.00	0.00	(1,007.98)
05 704 0008		05 704 0008	VARSIY B TRACK BALANCE	34.00	0.00	0.00	0.00	34.00
05 704 0009		05 704 0009	NC INVITATIONAL TRACK BALANCE	4,134.42	0.00	0.00	0.00	4,134.42
05 704 0010		05 704 0010	TRAVELING GIRLS BB BALANCE	3,871.80	0.00	0.00	0.00	3,871.80
05 704 0011		05 704 0011	7-8 TRACK BALANCE	100.00	0.00	0.00	0.00	100.00
05 704 0012		05 704 0012	VARSIY WRESTLING BALANCE	(2,796.00)	671.15	0.00	0.00	(3,467.15)
05 704 0013		05 704 0013	7-8 WRESTLING BALANCE	0.00	708.54	0.00	0.00	(708.54)
05 704 0014		05 704 0014	CROSS COUNTRY BALANCE	(50.35)	1,379.50	0.00	0.00	(1,429.85)
05 704 0015		05 704 0015	VARSIY GIRLS TRACK BALANCE	34.00	0.00	0.00	0.00	34.00
05 704 0016		05 704 0016	VARSIY GBB BALANCE	(399.12)	324.96	0.00	0.00	(74.16)
05 704 0017		05 704 0017	9TH GBB BALANCE	(1,000.00)	233.82	0.00	0.00	(1,233.82)
05 704 0018		05 704 0018	VARSIY VOLLEYBALL BALANCE	(140.00)	1,572.39	547.00	0.00	(1,165.39)
05 704 0019		05 704 0019	9TH VOLLEYBALL BALANCE	(1,000.00)	0.00	0.00	0.00	(1,000.00)
05 704 0020		05 704 0020	7-8 VOLLEYBALL BALANCE	(1,000.00)	886.82	282.20	0.00	(1,604.62)
05 704 0021		05 704 0021	BOYS TENNIS BALANCE	(80.00)	519.50	0.00	0.00	(599.50)
05 704 0022		05 704 0022	GIRLS TENNIS BALANCE	0.00	226.02	0.00	0.00	(226.02)
05 704 0023		05 704 0023	MS CRAFTS BALANCE	1,465.81	0.00	0.00	0.00	1,465.81
05 704 0024		05 704 0024	GOLF BALANCE	0.00	152.26	0.00	0.00	(152.26)
05 704 0025		05 704 0025	FFA BALANCE	5,718.96	0.00	100.00	0.00	5,818.96
05 704 0026		05 704 0026	FCCLA BALANCE	1,241.09	0.00	0.00	0.00	1,241.09
05 704 0027		05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	4,739.33	0.00	0.00	0.00	4,739.33
05 704 0028		05 704 0028	NS BOOK FUND BALANCE	2,094.57	14.95	0.00	0.00	2,079.62
05 704 0029		05 704 0029	SINGERS BALANCE	(226.25)	0.00	0.00	0.00	(226.25)
05 704 0030		05 704 0030	MUSICAL BALANCE	6,563.19	0.00	0.00	0.00	6,563.19
05 704 0031		05 704 0031	DECA BALANCE	(999.77)	703.24	1,265.00	0.00	(408.01)
05 704 0032		05 704 0032	MS CONCESSIONS BALANCE	0.00	0.00	175.00	0.00	175.00
05 704 0033		05 704 0033	FBLA BALANCE	414.27	0.00	0.00	0.00	414.27
05 704 0034		05 704 0034	HS POP MONEY BALANCE	14.16	0.00	0.00	0.00	14.16
05 704 0035		05 704 0035	MS POP BALANCE	529.07	0.00	10.00	0.00	539.07
05 704 0036		05 704 0036	HS BAND RESALE BALANCE	(410.03)	0.00	0.00	0.00	(410.03)

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	435.65	0.00	350.00	0.00	786.65
05 704 0038	MS WRESTLING CLUB BALANCE	(10.16)	0.00	0.00	0.00	(10.16)
05 704 0039	PIONEER FOOTBALL BALANCE	2,249.99	4,259.32	5,980.00	0.00	3,970.67
05 704 0040	WEIGHTLIFTING BALANCE	39.69	0.00	499.00	0.00	538.69
05 704 0041	MS TRACK CLUB BALANCE	458.77	0.00	0.00	0.00	458.77
05 704 0042	CHILDRENS CHOIR BALANCE	275.71	0.00	0.00	0.00	275.71
05 704 0043	HW BOOK FUND BALANCE	1,473.94	0.00	0.00	0.00	1,473.94
05 704 0044	WRESTLING MATMAIDS BALANCE	322.14	0.00	0.00	0.00	322.14
05 704 0045	CHEERLEADERS BALANCE	(7,319.29)	669.25	0.00	0.00	(7,988.54)
05 704 0046	CLASS OF 2023 BALANCE	716.70	0.00	0.00	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	2,777.94	141.95	0.00	0.00	2,635.99
05 704 0049	DRAMA ACTIVITY BALANCE	536.15	0.00	0.00	0.00	536.15
05 704 0050	MS STUDENT COUNCIL BALANCE	12,603.12	57.80	279.25	0.00	12,824.57
05 704 0051	HS STUDENT COUNCIL BALANCE	2,502.58	750.33	1,046.89	0.00	2,798.14
05 704 0052	JOURNALISM BALANCE	7,907.64	5,173.05	0.00	0.00	2,734.59
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	735.19	385.00	0.00	0.00	350.19
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	334.30	1,701.32	6,309.00	0.00	4,941.98
05 704 0058	HS BAND ACTIVITY BALANCE	(738.38)	0.00	0.00	0.00	(738.38)
05 704 0059	6TH GRADE BAND BALANCE	(985.68)	0.00	0.00	0.00	(985.68)
05 704 0060	HS BOOK SALES BALANCE	4,351.27	0.00	0.00	0.00	4,351.27
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	2,092.34	0.00	120.00	0.00	2,212.34
05 704 0065	HS COLOR GUARD BALANCE	896.37	1,279.70	459.00	0.00	75.67
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	2,315.53	2,963.50	334.25	0.00	(313.72)
05 704 0069	PRECORDERS BALANCE	25.20	0.00	0.00	0.00	25.20
05 704 0070	VARSITY CLUB BALANCE	25,483.22	0.00	0.00	0.00	25,483.22
05 704 0071	WELLNESS BALANCE	547.30	0.00	0.00	0.00	547.30
05 704 0072	DRIVER EDUCATION BALANCE	16,075.73	0.00	0.00	0.00	16,075.73

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2021 - 09/2021

Regular, Beginning Month 09/2021; Processing Month 09/2021; 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	0.00	1,843.03
05 704 0074		HS PROMOTIONS BALANCE	1,750.00	0.00	0.00	0.00	0.00	1,750.00
05 704 0075		SPECIAL EQUIPMENT BALANCE	(1,300.00)	0.00	0.00	0.00	0.00	(1,300.00)
05 704 0076		GOLF INVITE BALANCE	0.00	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	0.00	1,165.80
05 704 0078		PIONEER GEAR BALANCE	744.07	0.00	0.00	0.00	0.00	744.07
05 704 0079		HORTICULTURE BALANCE	603.27	0.00	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	0.00
05 704 0081		CLASS OF 2021 BALANCE	278.18	0.00	0.00	0.00	0.00	278.18
05 704 0082		MS PRIDE BALANCE	531.62	334.25	0.00	0.00	0.00	197.37
05 704 0083		ATHLETIC TRAINER SUPPLIES BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0084		MS SCIENCE BOWL BALANCE	0.00	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	0.00	500.32
05 704 0086		SUMMER SB LEAGUE BALANCE	281.25	0.00	0.00	0.00	0.00	281.25
05 704 0087		HAYWARD FUNDRAISER BALANCE	3,229.57	0.00	2,658.11	0.00	0.00	5,887.68
05 704 0088		MS BOOK SALES BALANCE	1,554.70	0.00	0.00	0.00	0.00	1,554.70
05 704 0089		PICTURE BOARD BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0090		VOLLEYBALL CLUB BALANCE	247.30	0.00	0.00	0.00	0.00	247.30
05 704 0091		GIRLS SOCCER CLUB BALANCE	592.95	0.00	0.00	0.00	0.00	592.95
05 704 0092		CLASS OF 2024 BALANCE	673.34	0.00	0.00	0.00	0.00	673.34
05 704 0093		BROADCASTING CLASS BALANCE	31.64	0.00	0.00	0.00	0.00	31.64
05 704 0094		HS SHOP RESALE BALANCE	62.77	0.00	0.00	0.00	0.00	62.77
05 704 0095		HS ENGLISH BALANCE	291.86	0.00	0.00	0.00	0.00	291.86
05 704 0096		PIONEER PERKS BALANCE	319.53	0.00	0.00	0.00	0.00	319.53
05 704 0097		NS FUNDRAISER BALANCE	1,559.94	0.00	0.00	0.00	0.00	1,559.94
05 704 0098		BBB SUMMER LEAGUE BALANCE	1,536.13	1,200.00	0.00	0.00	0.00	336.13
05 704 0099		WRESTLING CLUB BALANCE	(3,195.14)	0.00	0.00	0.00	0.00	(3,195.14)
05 704 0100		HW DARE BALANCE	79.52	0.00	0.00	0.00	0.00	79.52
05 704 0101		PIONEER CROSS COUNTRY BALANCE	686.48	0.00	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	0.00
05 704 0103		DISTRICT II MUSIC CONTEST BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0104		HS SCIENCE SCHOLARSHIP BALANCE	317.51	0.00	0.00	0.00	0.00	317.51
05 704 0105		B&G SOCCER BALANCE	0.00	(65.00)	0.00	0.00	0.00	65.00
05 704 0106		BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	0.00	(219.34)
05 704 0107		GIRLS GOLF BALANCE	(200.00)	1,172.64	0.00	0.00	0.00	(1,372.64)
05 704 0108		EXPRESSIONS BALANCE	3,047.47	0.00	0.00	0.00	0.00	3,047.47

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		207.29	0.00	0.00	0.00	207.29
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		(755.77)	0.00	0.00	0.00	(755.77)
05 704 0116		STUDENT FEE DONATION BALANCE		707.00	0.00	0.00	0.00	707.00
05 704 0117		BOYS SOCCER CLUB BALANCE		2,667.19	0.00	0.00	0.00	2,667.19
05 704 0118		ARCHERY CLUB BALANCE		68.38	0.00	0.00	0.00	68.38
05 704 0119		WASHINGTON TRIP BALANCE		4,981.72	0.00	338.75	0.00	5,320.47
05 704 0120		COOP BASEBALL BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0121		CLASS OF 2022 BALANCE		475.30	0.00	0.00	0.00	475.30
05 704 0122		TENNIS INVITE BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0123		SOFTBALL BALANCE		(1,625.00)	1,573.40	965.00	0.00	(2,233.40)
05 704 0124		CD/INTEREST BALANCE		(21,168.75)	0.00	3.30	0.00	(21,165.45)
05 704 0125		BASEBALL BALANCE		(2,000.00)	904.15	0.00	0.00	(2,904.15)
05 704 0126		MUSIC TRIP BALANCE		4,050.11	0.00	20.00	0.00	4,070.11
05 704 0127		HAL BALANCE		370.46	0.00	0.00	0.00	370.46
05 704 0128		BASEBALL CLUB BALANCE		1,030.95	0.00	0.00	0.00	1,030.95
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		2,860.21	0.00	0.00	0.00	2,860.21
05 704 0132		HS ART FEES BALANCE		4,224.38	0.00	0.00	0.00	4,224.38
05 704 0133		HS SPANISH FEES BALANCE		206.73	0.00	0.00	0.00	206.73
05 704 0134		MS FCS BALANCE		789.47	0.00	105.00	0.00	894.47
05 704 0135		MS ART FEES BALANCE		2,672.86	0.00	258.00	0.00	2,930.86
05 704 0136		MS IT FEES BALANCE		3,872.82	0.00	602.00	0.00	4,474.82
05 704 0137		HS FOOD FEES BALANCE		1,498.18	0.00	0.00	0.00	1,498.18
05 704 0138		COLLEGE TUITION FEES BALANCE		88.17	0.00	0.00	0.00	88.17
05 704 0139		CONSUMER MATH SCHOLARSHIP BALANCE		1,170.00	0.00	800.00	0.00	1,970.00
05 704 0140		READING SUPPLEMENT BALANCE		555.98	0.00	0.00	0.00	555.98
05 704 0141		CO BALANCE		14,133.56	1,064.14	891.45	0.00	13,960.87
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 09/2021; Processing Month 09/2021; 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	1,044.02	0.00	0.00	0.00	1,044.02
05 704 0147			DISTRICT BASKETBALL BALANCE	557.00	0.00	0.00	0.00	557.00
05 704 0148			NATL JR. HONOR SOCIETY BALANCE	1,312.49	0.00	0.00	0.00	1,312.49
05 704 0149			DISTRICT SOCCER BALANCE	751.00	0.00	0.00	0.00	751.00
05 704 0150			MS VOLLEYBALL CLUB BALANCE	855.85	0.00	34.00	0.00	889.85
05 704 0151			MS FCCLA BALANCE	1,019.18	0.00	0.00	0.00	1,019.18
05 704 0152			ACTIVITY ADMIN. BALANCE	4,495.32	0.00	0.00	0.00	4,495.32
05 704 0153			ROBOTICS BALANCE	(3.64)	0.00	0.00	0.00	(3.64)
05 704 0154			DISTRICT VOLLEYBALL BALANCE	420.00	0.00	0.00	0.00	420.00
05 704 0155			MS ROBOTICS BALANCE	1,772.80	0.00	255.00	0.00	2,027.80
05 704 0156			DISTRICT BASEBALL BALANCE	380.15	0.00	0.00	0.00	380.15
05 704 0157			TECHNOLOGY BALANCE	26,314.08	1,424.15	2,305.00	0.00	27,194.93
05 704 0158			MS LIFE SKILLS BALANCE	2,852.51	0.00	0.00	0.00	2,852.51
05 704 0159			CA CONSTRUCTION BALANCE	9,832.62	0.00	0.00	0.00	9,832.62
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	1,293.92	324.35	150.00	0.00	1,119.47
Fund Total: 05				197,261.24	41,823.62	27,502.20	0.00	182,939.62

Premier Bank Balance \$ 190,718.75
 Outstanding Checks - 7,779.13
 Balance \$ 182,939.62

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Nebraska City Public Schools (66-0111) in Otoe County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 26 day of August, 2021 at 6:00 o'clock, P.M., at NCPS Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 20,146,034.00	\$ 18,056,735.00	\$ 21,948,972.00	\$ 2,664,696.00	\$ 14,282,793.00	\$ 10,435,227.00
Depreciation	\$ 2,803.00	\$ -	\$ 548,524.00		\$ 548,524.00	
Employee Benefit	\$ -	\$ -	\$ 14,583.00	\$ -	\$ 14,583.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 297,941.00	\$ 481,370.00	\$ 750,000.00	\$ 245,763.00	\$ 995,763.00	
School Nutrition	\$ 569,511.00	\$ 811,060.00	\$ 1,238,885.00	\$ -	\$ 1,238,885.00	
Bond	\$ 1,315,133.00	\$ 7,337,578.00	\$ 1,535,354.00	\$ 992,383.00	\$ 1,007,737.00	\$ 1,535,354.00
Special Building	\$ 245,800.00	\$ 1,035,770.00	\$ 346,291.00		\$ 181,291.00	\$ 166,667.00
Qualified Capital Purpose Undertaking	\$ 288,216.00	\$ 1,582,761.00	\$ 306,061.00	\$ 298,488.00	\$ 301,549.00	\$ 306,061.00
Cooperative	\$ 3,664.00	\$ 9,500.00	\$ 116,296.00	\$ -	\$ 116,296.00	
Student Fee	\$ 3,004.00	\$ 30,000.00	\$ 35,000.00	\$ -	\$ 35,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 22,872,106.00	\$ 29,344,774.00	\$ 26,839,966.00	\$ 4,201,330.00	\$ 18,722,421.00	\$ 12,443,309.00




Northside Board Report

October 11, 2021

<p>Guiding Principle 1</p>	<p>High Quality Instruction and Learning Expectations</p>
	<p>During PLC time the staff has been discussing Small group instruction and how they are utilizing the time for the most impact on student learning. This will be a continued focus as the year goes on.</p>
<p>Guiding Principle 2</p>	<p>Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence</p>
<p>Guiding Principle 3</p>	<p>Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches</p>
	<p>This school year the NDE made a new math program available to all Nebraska schools. The program is called Zearn math and is an online and paper-based math program. The 1st-grade team is currently piloting it and they are reporting good student engagement and correlation to state standards.</p>
<p>Guiding Principle 4</p>	<p>Communication and Stakeholder Engagement; Communication, Engagement, and Transparency</p>
	<p>The PTO fundraiser was a big success and finished on Friday, Oct. 8 with the Fun Run. As of writing the board report, the students had raised \$18,000. One of the many incentives was the principal riding a tricycle for the day. https://fb.watch/8uMw6HdD2J/</p> <p>During October the students will have the Costume parade this year on Oct. 29th at 2:45 and then that evening from 5 - 7 pm PTO will be hosting a Trunk n Treat event for all PK-5 students in the NS parking lot.</p>
<p>Guiding Principle 4</p>	<p>District Resources; Budget, Facilities, and Staffing</p>

Hayward Board Report

October 11, 2021

<p>Guiding Principle 1</p>	<p>High Quality Instruction and Learning Expectations</p>				
	<ul style="list-style-type: none"> Oct. - PLC's- Professional learning communities discussed multiplication fact fluency 				
<p>Guiding Principle 2</p>	<p>Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence</p>				
	<ul style="list-style-type: none"> Purple Jam on 9-30-21 Pioneers on the move fundraiser <div style="display: flex; justify-content: space-around;">   </div>				
<p>Guiding Principle 3</p>	<p>Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches</p>				
	<ul style="list-style-type: none"> Jefferson Knapp- Author Visit on Oct. 21st 				
<p>Guiding Principle 4</p>	<p>Communication and Stakeholder Engagement; Communication, Engagement, and Transparency</p>				
	<ul style="list-style-type: none"> EDGE Super Citizens- 4th Grade picking apples at Arbor Day Farms 				
<p>Guiding Principle 5</p>	<p>District Resources; Budget, Facilities, and Staffing</p>				
	<ul style="list-style-type: none"> Student enrollment for the 21-22 school year <table style="margin-left: 20px;"> <tr> <td>Sept.</td> <td>Oct.</td> </tr> <tr> <td>○ 3rd= 90</td> <td>90</td> </tr> </table> 	Sept.	Oct.	○ 3rd= 90	90
Sept.	Oct.				
○ 3rd= 90	90				

- | | |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <ul style="list-style-type: none">○ 4th= 97 94○ 5th= 99 99○ Total= 286 283 |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

NCPS Board of Education Report

Nebraska City Middle School

October 11th, 2021

Strategies for 1 - High Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches

- One change for NCMS this year is the return of weekly grade-level team meetings. Due to previous schedule conflicts, these were difficult to do consistently and have now become the norm. These meetings allow staff and administrators to be more cohesive, review student progress, concerns and prepare for upcoming events more easily.

Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- The NCMS House system held its 2nd House Meeting/Pep Rally on Friday, October 8th. Students participated in different relay race challenges and also received awards for positive referrals.
- On Wednesday, October 6th, the 8th-grade students and staff attending the annual SAIL conference in Syracuse. Students participated in a variety of activities and sessions on leadership and team building. The listed to Keynote speaker Kevin Kush on the power of taking advantage of opportunities.

Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches

- NCMS has continued working inside its new MTSS PLC process and on the early-out on September 29th. Grade-level PLC teams began utilizing the process to work through student concerns using the district's problem-solving model. Student interventions are now being implemented and utilized to improve student outcomes.

Strategies for 4 - Communication and Stakeholder Engagement; Communication, Engagement, and Transparency

- Parent-Teacher Conferences were held on September 15th and 16th. Families utilized in-person, Google Meet, and telephone conferences to meet with teachers.

- Attendance:
 - 73/118 of 6th Grade = 62%
 - 80/113 of 7th Grade = 71%
 - 47/96 of 8th Grade = 49%
 - 200/327 of MS = 61%

Strategies for 5 - District Resources; Budget, Facilities, and Staffing

- 1st *Mester* ended and students transitioned to their next 6-week exploratory experience with the shared high school staff. I have received only positive feedback about the new offerings and our new flexibility with the increase in shared staff from the high school.
- September Enrollment:
 - 6th Grade: 118 Students
 - 7th Grade: 112 Students
 - 8th Grade: 96 Students
 - Total Enrollment: 326 Students

NCPS Board of Education Report High School October 11th, 2021

Strategies for 1 - High Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches

- District Level MTSS members and Building level MTSS members lead grade level conversations with the goal of using “Developmental Relationships” to challenge growth in specific students. We have a specific academic goal for each student by October 15th.

Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- Student Council - On Friday, Student Council representatives went to every grade level’s recess time. They played, read, created pictures, and many other activities with elementary students. Student Council created the schedule of visits, communicated with teachers on the schedule for a complete learning experience.
- Thank you to the band for performing after the game on Friday, October 1st to accommodate the induction ceremony of the Honor of Fame Members.
- Thank you to the Pioneer Football team and students for staying after the game to support the band.
- Student Council representatives are interviewing all building and district level on ways to increase/maintain student engagement during Homecoming.

Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches

- Nebraska City High School Goal update: Current average daily attendance rate for Nebraska City HS as of October 1st was 88%. We continue to make connections with individual students and families to increase daily attendance.

Strategies for 4 - Communication and Stakeholder Engagement; Communication, Engagement, and Transparency

- Mrs. Vodicka has been sharing information in regards to the FAFSA information available to all seniors. We are encouraging all seniors to take time to fill out the FAFSA forms.

- All teachers are administering “Student Engagement” surveys to their individual classes. Teachers will not share results with administration and will use this information to assess student engagement and make any adjustments necessary. This survey strongly correlates with the Gallup student engagement survey administered building wide in the spring.

Strategies for 5 - District Resources; Budget, Facilities, and Staffing

NCPS Board of Education Report

Middle School Activities

October 11th, 2021

Strategies for 1 - High Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches

Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- Middle School Band
 - The middle school band was able to perform Friday night at halftime of the Varsity football game with the accompaniment of the high school marching band. This activity was a great success and a great experience for the middle school marchers to have the stage and perform in front of a large crowd.



- Cross Country
 - On Friday night, the Cross Country team competed in the toughest meet to date at Syracuse. In the MS boys' race, there were 94 competitors and in the girls' race, there were 72 competitors! This race distance was about 1.3 miles, which is nearly a direct comparison to the race distance at our home meet the previous week. All 5 runners were faster on Friday compared to our home meet. Here's how they fared...
- JR Rico won with a time of 7:13.70, a 10 second improvement over the previous week.
- Cayden Miller finished 58th with a time of 9:31.73, a 16 second improvement over the previous week.
- Jayden Bailey finished in 71st with a time of 9:57.22, a 30 second improvement over the previous week.
- Steven Flores finished in 77th place with a time of 10:38.65, a 2 second improvement over the previous week.
- Josslyn Crispin finished in 8th place with a time of 8:29.43, a 16 second improvement over the previous week.



- **Football**

- The Junior Pioneer Football Team has seen some success this year and has been playing and practicing hard! The A team is 2-2, and the B team is 1-3. The Pioneers take on Platteview this week and hope to improve their record. All student athletes are working hard, staying eligible, and being provided a great experience by our coaches.





- Volleyball
 - With a new look to Nebraska City Volleyball, the teams are performing at a high level and continue to improve each day! Because of the large number of girls wanting to be a part of the team, we have added two teams (Purple team and Gold team) to the mix. This brings a total of 5 teams to the middle school (A, B, C, Purple, and Gold). The volleyball team has a lot of action in the coming weeks with a tournament in Falls City, games in Syracuse, and two home games in a row at Nebraska City Middle School in the second week of October.

Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches

●

Strategies for 4 - Communication and Stakeholder Engagement; Communication, Engagement, and Transparency

●

Strategies for 5 - District Resources; Budget, Facilities, and Staffing

-

Board of Education Report

Activities

Oct 11, 2021

Boys Tennis: The #1 & #2 doubles teams both got 2nd place last week at Beatrice Invite and if we are lucky both will probably get higher seeds at State. We will know next Monday.

This will probably be the lineup we take to state

#1 Doubles - Caleb Poggemeyer / Connor Causgrove

#2 Doubles - Eli McNeely / Anthony Robinson

#1 Singles - Keno Schuldt

#2 Singles - Braydon Thornton

Caleb Poggemeyer is chasing the Most Doubles wins in a season. He is currently 18-5 and needs to get to 22 to tie Justin McElroy (1999) They need to win the last 2 regular season matches and then 2 at state.

Girls Golf: Finished 3rd at the Nebraska City Invite, and The Trailblazer Conference Tournament.
Finished 3rd at Districts and qualified for the State Tournament.

**Boys & Girls
Cross Country:**

Clarinda Meet: Boys 2nd & Girls 3rd.

Bennington Invite: Boys tied for first, Girls 3rd.

Nebraska City Invite: Boys 2nd, Girls 3rd.

20 individual medals to date.

Football: The Pioneer Football Team was able to get back on the winning side of things last Friday against a tough Fairbury Jeff's team. It is always a goal for teams to start off fast and put together solid drives and the Pioneer's did just that. On the opening kickoff MJ Nelson followed a swarm of Pioneer blockers to take the kick to the house and spark the Pioneers with a 7-0 lead within the first 10 seconds of the contest. Not to be outdone, the Pioneer defense stepped up right away and caused a turnover on downs that resulted in a Bayler Poston 30 yard touchdown run. Eddie Gonzalez tacked on the extra point and within four minutes of the football game the Pioneers were leading 14-0.

Nebraska City never looked back and was able to end the first half with additional scores by Bayler Poston on an 68 yard touchdown pass from MJ Nelson, Braden Thompson on a 41 yard touchdown pass from MJ Nelson, and an additional 85 yard touchdown run by Bayler Poston. The Pioneers went to the locker room at half with a comfortable 35-0 lead on a

night where Nebraska City High School was inducting its inaugural class of Nebraska City High School Hall of Fame. Eddie Gonzalez was perfect on the night (and on the season) going 5 for 5 on his extra point attempts, and Eddie also added 3 points to the board with a 27 yard field goal in the 4th quarter.

- Softball:** Nebraska City Softball finished the season 18-9
- Volleyball:** It has been a learning year, but girls are continuing to work hard and we are still trying to play our best Volleyball at the end of the year, which is always a team goal. Younger girls continue to develop and are getting a lot of playing time.
- Cheer:** No Updates.
- Science Club:** Officer applications are due Oct 1st. Fundraiser is off to a slow start due to vendor issues beyond their control. Juniors and Seniors members were invited to attend UNK Science Day Nov 23rd.
- FCCLA:** Currently has 15 paid members. We recently had elections: President- Jaden Leasure; Vice-President- Issy Bare; Secretary- Madisen Tietz. We are currently planning fall activities and will be attending a District Leadership Conference on October 29th at Weeping Water High School.
- Expressions:** City Singers is learning some "early" music in Latin and French, and Expressions just had their choreographer in for their first session and is busy working on their dances. First performance is November 2nd.
- FBLA:** No Update
- Varsity Club:** 30 students showed up for the 1st meeting. Going to start selling Varsity Club Cards in September.
- One Act Play:** One Act practices are Mondays and Wednesdays from 4-6:30. Students have been working very diligently to get their lines memorized. We are continuously working on blocking, which is exciting and frustrating at the same time. There are so many ways to block but only one that is just right! The kids are working so hard and making every practice count.
This One Act is an amazing story that I am hoping ALL students will learn from.
TEXTING and DRIVING!!
- Speech:** Starts in October

NHS: No Updates

Quiz Bowl: Starts in January

FFA: Land judging last week and will be attending the National FFA Convention at the end of October.

5046
Secret Organizations

Secret organizations are prohibited. School officials shall not allow any person or representative of any such organization to enter upon school grounds or school buildings for the purpose of rushing or soliciting students to participate in any secret fraternity, society or association.

Adopted on: December 21, 2016

Revised on:

Reviewed on:

5041
Student Government

Students are encouraged to formulate and participate in elective and representative student government activities. The organization, operation and scope of the student government shall be administered by the superintendent or designee.

Adopted on: December 21, 2016

Revised on:

Reviewed on:

5023 Student Illness

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: December 21, 2016

Revised on:

Reviewed on:

5009
Adult Education

The board authorizes the administration to design and implement adult education as appropriate to the needs of the community and the programs of the district. The specific courses offered and expenditures necessitated by the adult education program will be approved by the board on an ad hoc basis.

Adopted on: December 21, 2016

Revised on:

Reviewed on:

4028
Substitute Teachers

A substitute teacher is an educator who possesses the required certification from the Nebraska Department of Education and is employed to fill a teaching position on a temporary basis. The board shall establish the pay and benefits for substitute teachers.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4027 Part-Time Certified Employees

Percentage of Time. The percentage of time that a teacher works will be determined by calculating the amount of time that the teacher is required to be at school to teach or supervise classes, plus any assigned preparation time, as a percentage of the entire school day. Extracurricular assignments shall not be considered in determining a teacher's percentage of time. Part-time and temporary teachers may or may not be assigned preparation time, at the sole discretion of the board of education, upon the recommendation of the superintendent of schools.

Acquiring Permanent Status. A part-time teacher may become a permanent certificated employee pursuant to the provisions of state statutes.

Salary. The salary, benefits and leave entitlement of a part-time teacher shall be determined by multiplying the percentage of time the individual works by his or her placement on the full-time salary schedule contained in each academic year's negotiated agreement. The percentage of time a part-time teacher is required to be on duty shall be determined by the board of education upon the recommendation of the superintendent of schools.

Horizontal Movement on the Salary Schedule. A part-time teacher may qualify for movement horizontally on the salary schedule by earning graduate hours of college credit as set forth in the guidelines of the school district's salary schedule, and according to the applicable district policies.

Attendance at In-service Meetings, Faculty Meetings, and School Activities. A part-time teacher is responsible for attending in-service meetings, faculty meetings, and school activities that take place outside the teacher's assigned duty hours without additional compensation. A part-time teacher is responsible for performing such tasks as selling or taking tickets, and will be compensated for such tasks pursuant to the policy, practice or negotiated agreement of the school district.

Continuation of Employment. The school district administration and board will deal with the continuation of a part-time teacher's employment pursuant to state statute and the procedures prescribed for full-time employees in these policies.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4025 Superintendent

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendents other duties shall be included in his or her job description, contract, or as otherwise assigned by the board.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

Dear Mr. Fritch and Members of the School Board,

This year there are 74 members.

As per contract we ask to be recognized as the exclusive and sole collective bargaining representative for the upcoming year 2023-2024 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 2024-2025 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 16, 2021.

Raymond Girard,
President, Nebraska City Education Association



BLUE BIRD®

Benefits of Leasing with Blue Bird

Below are a couple of reasons you won't regret leasing with Blue Bird:

- **BLUE BIRD IS THE ONLY BUS DEALER THAT OFFERS ON SITE WARRANTY AND SERVICE**
- **BEST DELIVERY TIME IN THE INDUSTRY: 90-120 DAYS**
- **NO MILEAGE LIMITS ON LEASED VEHICLES!!!**
- You know exactly what your district will spend on busing for the next 3-5 years, depending on your lease term.
- Nebraska/Central offers extended warranty coverage so that any issue that pops up outside of general maintenance will be covered by us.
- Get an up-to-date and modern fleet that meets all safety standards at a manageable yearly payment.
- Knowledgeable service and warranty technicians available by phone to discuss and help with the fleet.
- Lowest lease payments available for school districts.

These are just a couple of reasons you will enjoy a lease program with Blue Bird, on top of service and dependability that are second to none. We look forward to your experience in your new Blue Bird vehicle.

Thanks,

Tyler Cox – General Manager

Nebraska/Central Equipment, Inc.

f

Mr. Mark Fritch - Superintendent
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

Dear Mr. Fritch,

Please see the attached below your purchase pricing and lease price options. I want to thank you on behalf of Nebraska/Central Equipment, Inc. for the opportunity to supply your district's upcoming transportation needs.

Option 1*

Collateral:	One (1) 2017-2019 Dodge Caravan – <i>with less than 40,000 miles</i>
Lease Term:	5-years
Annual Payments:	\$6,125.40 + <i>applicable tax, if any</i>
Balloon payment at end of 5-years	\$9,980.00 (see note below)
Purchase Price:	\$36,500.00

***Subject to credit approval**

** Nebraska/Central Equipment is the guarantor on the balloon payment. The school district may choose to “walk-away” from the balloon payment at no penalty**

Option 2*:

Collateral:	One (1) 2017-2019 Ford Transit, 10-passenger van – with less than 40,000 miles
Lease Term:	5-years
Annual Payments:	\$8,207.00 + <i>applicable tax, if any</i>
Balloon payment at end of 5-years	\$11,350.00 (see note below)
Purchase Price:	\$58,200.00

***Subject to credit approval**

** Nebraska/Central Equipment is the guarantor on the balloon payment. The school district may choose to “walk-away” from the balloon payment at no penalty**

Option 3*:

Collateral:	One (1) 2022 Micro Bird G5, 14-passenger
Lease Term:	5-years
Annual Payments:	\$15,810.40 + <i>applicable tax, if any</i>
Balloon payment at end of 5-years	\$19,250.00 (see note below)
Purchase Price:	\$81,299.00

***Subject to credit approval**

** Nebraska/Central Equipment is the guarantor on the balloon payment. The school district may choose to “walk-away” from the balloon payment at no penalty**

TRADE-IN VALUES:

Year:	Make/Model:	Last 6 of VIN:	Value:
2007	Chevy Uplander	159355	\$1,100.00
2011	Dodge Grand Caravan	628362	\$2,000.00
2011	Dodge Grand Caravan	626494	\$2,300.00
2005	Ford Econoline	A27728	\$1,300.00
2008	Chevy Uplander	104608	\$1,200.00
2009	Ford Econoline	A54238	\$6,000.00
2003	Micro Bird G5	B65697	\$2,500.00

Trade-in amounts can be applied to any of the above options against the total purchase or lease price

Many Thanks,

Date: _____

Name: _____

Title: _____

Tyler Cox
General Manager
Nebraska/Central Equipment, Inc.

Signature: _____



Mr. Mark Fritch - Superintendent
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

Dear Mr. Fritch,

Please see the attached below your purchase pricing and lease price options. I want to thank you on behalf of Nebraska/Central Equipment, Inc. for the opportunity to supply your district's upcoming transportation needs.

Option 1*

Collateral:	One (1) 2022 Micro Bird G5
Lease Term:	5-years
Annual Payments:	\$17,558 + <i>applicable tax, if any</i>
Nebraska City Public Schools owns bus at end of 5-years. Includes trade-in of 2003 Micro Bird	

***Subject to credit approval**

Option 2*:

Collateral:	One (1) 2022 Micro Bird G5
Lease Term:	6-years
Annual Payments:	\$14,840.40 + <i>applicable tax, if any</i>
Nebraska City Public Schools owns bus at end of 6-years. Includes trade-in of 2003 Micro Bird	

***Subject to credit approval**

Many Thanks,

Date: _____

Name: _____

Title: _____

Tyler Cox
General Manager
Nebraska/Central Equipment, Inc.

Signature: _____



LEASED VEHICLE AGREEMENT

NEBRASKA CITY PUBLIC SCHOOLS

1. PURPOSE –

Lease vehicles are provided under the agreement that you, the school district, is “owner” of the specified vehicle and solely responsible for the vehicle during the term of the lease

2. TERMINOLOGY -

For the purpose of this agreement, the words You, Your, Yours refer to the client who will be using the leased vehicle.

The words We, Us, Our, Ours refer to the vehicle dealership (Nebraska/Central Equipment, Inc.).

3. YOUR RESPONSIBILITIES –

- Maintain and keep vehicle in original condition until the end of the term and titles are transferred to you.
- Only persons employed by the school district are authorized to drive the vehicle. No spouses, parents, or anyone not employed by the school.
- You are responsible for any toll charges, parking or moving violations on this vehicle while in your care.
- You must have in-force insurance coverage on your vehicle, as described in paragraph 4, on the reverse side of this form.
- You must possess and provide proof a valid driver’s license and be over the age of 21.
- You agree not to use the vehicle for transportation of person(s) or property for hire.
- You agree not to use the vehicle in any violation of the law, ordinance, or regulation governing the use or return thereof.
- You expressly agree to pay to Nebraska/Central Equipment, Inc.:
 - Any fine or legal violation against the vehicle’s registration or driver while in your possession.
 - All expenses incurred by Nebraska/Central Equipment, Inc., in the collection of monies due us per this agreement, or in regaining re-possession of the automobile, or in enforcing any term or condition of this agreement, including attorney’s fees and costs.
 - All expenses incurred by us for the repair of the vehicle interior or mechanisms for any reason, resulting from your use or possession (i.e., graffiti, vandalism, misuse, etc.).
 - Any and all expenses incurred by us for body, mechanical or glass repairs to our vehicle resulting from misuse or accident, resulting from your use or possession, regardless of fault or level of insurance coverage.

4. INSURANCE –

- LIABILITY – You must provide proof of insurance at levels to meet or exceed state mandated requirements of the Nebraska State Transportation code, **you acknowledge that coverage on the vehicle being serviced or repaired is primary coverage for the replacement vehicle and any coverage provided by us on the replacement vehicle is secondary.**
- UNINSURED MOTORIST PROTECTION – PERSONAL INJURY PROTECTION: You are responsible for providing proof of insurance coverage at levels that meet or exceed state mandated requirements.
- COMPREHENSIVE – COLLISION coverage: You are responsible for costs associated with loss or repair, to our vehicle resulting from your use or possession. If your insurance policy contains this coverage, you acknowledge that the coverage is primary and transfers to the replacement vehicle. You are responsible for any deductibles your insurance carrier might impose upon a damage or loss claim.

5. INDEMNITY PROVISION –

- Client shall defend, indemnify, and hold owner harmless from all losses, liabilities, damages, injuries, claims, demands, costs and expenses connected with the possession or use of the leased vehicle, including claims of or liabilities to third parties due to abandonment, conversion, concealment, or unauthorized sale of the car or confiscation of the car by governmental authority, for any unlawful or improper use.

6. SERVICE AND MAINTENANCE –

- You are responsible for all “general maintenance” items that occur during the term of the lease. This includes, but is not limited to items like: Tires, Brakes, Lights, Oil Changes, Filters, Fluids, Cleaning, etc.
- We are responsible for any failure or faulty part outlined in the attached warranty agreement.
- Any and all service and/or warranty work is to be done by us and if using an outside vendor to complete service or warranty we MUST be notified BEFORE any work has been completed.
- All warranty related claims must be pre-approved by us before completed or you, the customer, is responsible to pay.
- Towing is covered by the warranty provisions up to 100 miles away from the school’s address. Any charges in excess to the 100 miles is the responsibility of the school.
- A loaner vehicle is available for pick-up should one of the vehicles be down in need of service or repair.
- All 80-day inspections are the responsibility of the school district but can be done by us for \$75.00/per vehicle as needed.
- One (1) annual D.O.T. inspection per vehicle is provided by us per year per vehicle.

7. ENFORCEABLE –

- If any provision of this agreement is unlawful, contrary to public policy, void or unenforceable, remaining provisions shall continue in full force and effect.
- By signature below, I have read and agree to the terms of this Leased Vehicle Agreement.

8. TERMS –

- No annual mileage limit

Quantity:	Year:	Make:	Model:	VIN:
1	2023	Blue Bird	Vision	TBD

Insurance Company Name

School Name

Policy Number

Signature Date



Snow Removal (RFP) 2021-2022

Name LHeureux's Snow Removal
Phone Home - 402-873-4943 Cell 402-613-0432
Equipment 4 trucks with snowplows
Dump truck and loader and sander
Cost Snow Removal 130- per truck per hour
Salt & Sand
Nebraska City High School - 575-
Northside Elementary - 250-
Hayward Elementary - 175-
Nebraska City Middle School - 175-
Central Offices - 225-

Reference Nebraska City Public Schools

Ins. Attached

Comments When asked for extra salt and sand around entry ways etc. cost will be according



SHELTER INSURANCE COMPANIES

GENERAL LIABILITY
EVIDENCE OF INSURANCE
AS OF 09/29/2021

NAME AND ADDRESS OF NAMED INSURED:

LHEUREUX JERRY DBA LHEUREUX SN
OW REMOVAL
921 10TH CORSO
NEBRASKA CITY, NE 68410-3112

AGENT:

Shelter Insurance Companies
719 CENTRAL AVE
NEBRASKA CITY, NE 68410-2450
(402) 873-9149
AGENT NUMBER 26-AF91-21

Policy Number: 26-31-6072715-1	Effective Date: 01/16/2021, 12:01 AM Central Time
	Expiration Date: 01/16/2022, 12:01 AM Central Time

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE LOCATION OF THE DESCRIBED PREMISES IS 921 10TH CORSO NEBRASKA CITY NE 68410
BUSINESS OF THE NAMED INSURED IS: SNOW REMOVAL FOR COMMERCIAL AND RESIDENT
THE NAMED INSURED IS: INDIVIDUAL
THE LIMIT OF THE COMPANYS LIABILITY IS STATED IN THE POLICY AND APPLIES AS FOLLOWS:

Limits of Insurance			
General Aggregate (Other Than Product - Completed Operations)		\$	1,000,000
Personal and Advertising Injury Limit		\$	1,000,000
Each Occurrence Limit		\$	1,000,000
Rented To You Limit		\$	100,000
Medical Expense Limit (Any One Person)		\$	5,000
Premium		\$	100.00

Coverage Form and Description of Hazards			Premium Basis	Premium
Code	Key	Description		
921 10TH CORSO NEBRASKA CITY NE 68410 (COUNTY 131)				
Premises and Operations				
99310	4	SNOW AND ICE REMOVAL - CONTRACTOR	13152	73.00
Products and Completed Operations				

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

Limit		
CG 00 01 04 13	Commercial General Liability Coverage Form	
CG 22 92 12 07	Snow Plow Operations Coverage	
CG 21 04 11 85	Exclusion - Products - Completed Operations Hazards	
CG 20 11 12 19	NEBRASKA CITY PUBLIC SCHOOLS	Additional Insured - Managers Or Lessors Of Premises

TERM 12 MONTHS ZONE CODE 502

ADDITIONAL INSURED
NEBRASKA CITY PUBLIC SCHOOLS

David A. Van Dyke
Secretary

Randa Pawlins
President and CEO

Snow Removal (RFP)

2020-2021

Name	L'Heureux's Snow Removal	
Phone	Home - 402-873-4943 Cell 402-613-0432	
Equipment	4 Trucks with Snowplows Dump truck and loader and Sander	
Cost Snow Removal	\$125 per truck per hour	
Cost Salt & Sand	Nebraska City High School	- 550 ⁻
	Career Academy	- 150 ⁻
	Northside Elementary	- 200 ⁻
	Hayward Elementary	- 150 ⁻
	Nebraska City Middle School	- 150 ⁻
	Central Offices	- 200 ⁻
Reference	Nebraska City Public Schools	
Ins.	Attached	
Comments	When asked for extra salt and sand around entryways etc. Cost will be accordingly	



SHELTER INSURANCE COMPANIES

GENERAL LIABILITY
EVIDENCE OF INSURANCE
AS OF 10/19/2020

NAME AND ADDRESS OF NAMED INSURED:
LHEUREUX JERRY DBA LHEUREUX SN
OW REMOVAL
921 10TH CORSO
NEBRASKA CITY, NE 68410-3112

AGENT:
JANET KELLER
719 CENTRAL AVE
NEBRASKA CITY, NE 68410-2450
(402) 873-9149
AGENT NUMBER 26-AF91-21

Policy Number: 26-31-6072715-1	Effective Date: 01/16/2020, 12:01 AM Central Time
	Expiration Date: 01/16/2021, 12:01 AM Central Time

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE LOCATION OF THE DESCRIBED PREMISES IS 921 10TH CORSO NEBRASKA CITY NE 68410
BUSINESS OF THE NAMED INSURED IS: SNOW REMOVAL FOR COMMERCIAL AND RESIDENT
THE NAMED INSURED IS: INDIVIDUAL
THE LIMIT OF THE COMPANY'S LIABILITY IS STATED IN THE POLICY AND APPLIES AS FOLLOWS:

Limits of Insurance	
General Aggregate (Other Than Product - Completed Operations)	\$ 1,000,000
Personal and Advertising Injury Limit	\$ 1,000,000
Each Occurrence Limit	\$ 1,000,000
Rented To You Limit	\$ 100,000
Medical Expense Limit (Any One Person)	\$ 5,000
Premium	\$ 100.00

Coverage Form and Description of Hazards			Premium Basis	Premium
Code	Key	Description		
921 10TH CORSO NEBRASKA CITY NE 68410 (COUNTY 131)				
Premises and Operations				
99310	4	SNOW AND ICE REMOVAL - CONTRACTOR	13152	76.00
Products and Completed Operations				

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

Limit	
CG 00 01 04 13	Commercial General Liability Coverage Form
CG 22 92 12 07	Snow Plow Operations Coverage
CG 21 04 11 85	Exclusion - Products - Completed Operations Hazards
CG 20 11 12 19	NEBRASKA CITY PUBLIC SCHOOLS Additional Insured - Managers Or Lessors Of Premises

TERM 12 MONTHS ZONE CODE 502

ADDITIONAL INSURED
NEBRASKA CITY PUBLIC SCHOOLS

AGENT Janet Keller
26-AF91-21



Purchase Agreement 2961

IT-RE, INC

Date 9/14/2021

Terms DUE ON AUDIT

Rep JF

Seller	Bill To	Ship To
Nebraska City Public Schools 1700 14th Avenue Nebraska City, NE 68410 United States	IT-RE, INC 24 N. E. 51st Street OKLAHOMA CITY, OK 73105 United States	IT-RE, INC 24 N. E. 51st Street OKLAHOMA CITY, OK 73105 United States
Attn: Damien Bertwell Phone: (402)873-6033 X 7120	Attn: JOHN MEGEHEE Phone: 405-601-0020 Fax: 405-463-0684	Attn: JOHN MEGEHEE Phone: 405-601-0020 Fax: 405-463-0684

1. **SALE:** SELLER agrees to sell and BUYER agrees to purchase from the SELLER the machines and features listed below (referred to as the "Equipment") in accordance with the terms specified herein, including the terms and conditions on the reverse side hereof which are part of this agreement.

Qty.	Item	Mfgr.	Description	Ext. Price
1	MISC LOT	ANYBRAND	<p>MISC LOT of iPads and Switches</p> <p>Qty 194 iPad Mini Gen 1 Good Units With Scratches (Cleaned and Reset)</p> <p>Qty 13 iPad Mini Gen 1 Broken Units (Will Be Shredded)</p> <p>Qty 36 iPad Gen 4 Good Units With Scratches (Cleaned and Reset)</p> <p>Qty 8 iPad Gen 4 Broken Units (Will Be Shredded)</p> <p>Qty 8 HP Procurve Switches USED</p> <p>NPCS will be responsible for packaging the equipment in boxes and shrink wrapping the boxes properly on one pallet for safe transport. NPCS will also be responsible to make sure all good iPads are removed from the management system and iCloud accounts prior to pick-up. Any units found to be locked will incur a \$5 charge if they can be taken off with the management system after we provide serial numbers. IT-Re, Inc is responsible for arranging and paying for the transportation of the pallet to our facility. IT-Re is responsible for data erasure services with a certificate of data destruction. IT-RE is responsible for sending a serialized audit report. All units must be in good working condition with the exception of the 21 units noted in the inventory list.</p>	2,155.00

Total \$ 2,155.00

All Currency Totals are in US Dollar



Mark Fritch <mfritch@nebcityps.org>

Pricing for Deprovisioned Computers

1 message

Damien Bertwell <dbertwell@nebcityps.org>
To: Mark Fritch <mfritch@nebcityps.org>

Tue, Oct 5, 2021 at 3:17 PM

7x 2010 iMac - \$80
25x 2011 iMac - \$100
12x 2012 Mac Mini - \$120
3x 2021 Mac Mini Upgraded SSD - \$200

about \$5,100 total if we sold everything.

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Damien Bertwell

Director of Technology
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410



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