

Board of Education Regular Meeting  
Monday, November 15, 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. Policy Revision
  - 3.4. Illness Protocols
  - 3.5. Superintendent Report
4. Executive Session
5. 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**  
**Board of Education Regular Meeting**  
**Monday, October 11, 2021**  
**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 Wednesday, September 29, 2021 and in the Nebraska City News Press on Friday, October 1, 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 Wednesday, September 29, 2021 and Friday, October 1, 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 6:00 PM.

**1.1. Roll Call**

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

**1.2. Pledge of Allegiance**

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

**Order #16591-Motion Passed:** Motion to approve the request to be absent from this meeting from Lisa Chaney and Jim Nemecek passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

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

#### 1.4. Welcome to Visitors and Public

#### 1.5. Approval of Agenda

**Order #16592-Motion Passed:** Motion to approve the agenda for October 11, 2021 passed with a motion by Teri Stukenholtz and a second by Don Loseke.

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

#### 1.6. Public Comment Time

#### 1.7. Approval of Minutes

**Order #16593-Motion Passed:** Motion to approve the minutes from the Tax Request Hearing and Regular Meeting on September 13, 2021 passed with a motion by Stacie Higgins and a second by Jeff Fields.

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

#### 1.8. Claims and Accounts

**Order #16594-Motion Passed:** Motion to approve the claims and accounts as presented passed with a motion by Kent Blum and a second by Stacie Higgins.

**General Fund:** \$567,216.29; **Payroll Fund:** \$1,115,255.60 **Payroll Benefits Fund:** \$214,728.04; **School Nutrition Fund:** \$59,419.42; **Building Fund:** \$27,333.60;

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

Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 7, Nay: 0, Absent: 2

### 1.9. Financial Report

**Order #16595-Motion Passed:** Motion to approve the financial report as presented passed with the current balance in the treasury being \$-199,270.45 (Balance does not include \$2,275,000.00 borrowed from TANS) with a motion by Kent Blum and a second by Jeff Fields.

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

### 1.10. Principal's Comments—"What's Happening with the Pioneers!"

## 2. Old Business

## 3. New Business

### 3.1. Committee Reports

3.1.1. Education, Americanism and Civics Committee

3.1.2. Building and Grounds Committee Finance Committee

3.1.3. Finance Committee

3.1.4. Policy Committee

### 3.2. Policy Review

The Board of Education reviewed Policy 5046-Secret Organizations, 5041-Student Government, 5023-Student Illness, 5009-Adult Education, 5009-Adult Education, 4028-Substitute Teachers, 4027-Part-Time Certified Employees and 4025-Superintendent.

### 3.3. NCEA Negotiating Request

**Order #16596-Motion Passed:** Motion to approve the Nebraska City Education Association as the exclusive and sole collective bargaining unit for the 2023-2024 and 2024-2025 school years passed with a motion by Stacie Higgins and a second by Stephen Luther.

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

Stephen Luther: Yea  
Yea: 7, Nay: 0, Absent: 2

#### **3.4. Vehicles-Lease Purchase**

**Order #16597-Motion Passed:** Motion to approve the 5-year lease purchase agreement of a 14-passenger bus with lift from Nebraska Central Equipment passed with a motion by Kent Blum and a second by Teri Stukenholtz.

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

#### **3.5. Snow Removal RFP**

**Order #16598-Motion Passed:** Motion to approve the snow removal bid from L'Heureux's Snow Removal for the 2021-2022 school year passed with a motion by Jeff Fields and a second by Nick Schmitz.

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

#### **3.6. Technology Surplus**

**Order #16599-Motion Passed:** Motion to approve the sale of technology surplus to IT-REinc as presented passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

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

**Order #16600-Motion Passed:** Motion to approve the sale of technology surplus as listed to staff and community passed with a motion by Kent Blum and a second by Teri Stukenholtz.

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

**3.7. Football for 2022-2023 and 2023-2024**

**Order #16601-Motion Passed:** Motion to approve Nebraska City High School Football to opt down to Class C-1 for the 2022-2023 and 2023-2024 school years/seasons passed with a motion by Kent Blum and a second by Stacie Higgins.

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

**3.8. Option Enrollment**

**Order #16602-Motion Passed:** Motion to approve the option enrollment request for Natalina Savago, Kindergarten, passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

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

**3.9. Appoint NASB Delegate**

Kent Blum was appointed as the NASB Delegate for the 2021-2022 school year.

### **3.10. Superintendent Evaluation**

Per Contract - Superintendent Fritch notified the board of education in writing prior to the November board meeting of the Superintendent Evaluation to be an agenda item for the December regular board meeting.

### **3.11. Superintendent's Report**

Superintendent Fritch shared information about the beginning of negotiations with NCEA, a recap on the October 6 Area Membership Meeting hosted at NCHS and Awards (listed below), the plans for the upcoming State Education Conference, counsel advised changes to the plan for ESCO and the RFQ, and the closing of Hayward school.

The following school board members received recognition for attaining new levels of achievement with NASB:

The Board of Excellence Award

Level 1 Don Loseke

Level 5 Jim Nemec

Level 7 Kent Blum

Level 5 Lisa Chaney

Level 4 Nick Schmitz

Level 5 Jim Nemec

Level 9 Stacie Higgins

Level 3 Stephen Luther

### **4.0. Adjournment**

**Order #16603-Motion Passed:** Motion to adjourn at 7:03PM passed with a motion by Stephen Luther and a second by Kent Blum.

Kent Blum: Yea

Lisa Chaney: Absent

Don Loseke: Yea

Jeff Fields: Yea

Stacie Higgins: Yea

Jim Nemec: Absent

Nick Schmitz: Yea

Teri Stukenholtz: Yea

Stephen Luther: Yea

Yea: 7, Nay: 0, Absent: 2

Mark Fritch, Secretary

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 the Regular Meeting of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 6:00 o'clock P.M., October 11, 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 October 1, 2021.  
#71029 ZNEZ

Kirt Manion, 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:

October 01, 2021

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

SIGNED:

[Handwritten Signature]

Subscribed to and sworn to me this 1st day of October 2021.

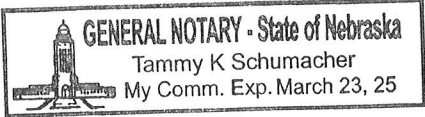
[Handwritten Signature]  
Tammy K Schumacher

\_\_\_\_\_, Otoe County, Nebraska

My commission expires: March 23, 2025

01101377 00071029 402-873-6030

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





## NOTICE OF BOARD MEETING OCTOBER 11TH, 2021

Craig Taylor

SEP 29, 2021

### **NOTICE OF MEETING**

### **OTOE COUNTY SCHOOL DISTRICT 111**

### **IN THE STATE OF NEBRASKA**

NOTICE IS HEREBY GIVEN that the **Regular Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:00 o'clock P.M., October 11, 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.

## Nebraska City Public Schools

## Board Report - Bill Listing

11/08/2021 08:37 AM

October 2021

Vendor Name	Description	Check Total
Checking Account ID	08 Fund Number	08 Building Fund
ALBIREO ENERGY LLC	HVAC CONTROLLER MS ART RM	2,680.00
ARBOR BANK	LOAN PAYMENT	9,443.61
Fund Number	08	<u>12,123.61</u>
Checking Account ID	08	<u>12,123.61</u>
Checking Account ID	09 Fund Number	09 QCPUF Fund
BOK FINANCIAL	BOND PAYMENT	251,227.50
WELLS FARGO	BOND PAYMENT	11,551.33
Fund Number	09	<u>262,778.83</u>
Checking Account ID	09	<u>262,778.83</u>
Checking Account ID	1 Fund Number	01 General Fund
AGTAC SERVICES, LLC	CUSTODIAL SERVICES	26,922.00
AMANDA KUHLENENGEL	1ST QTR MILEAGE	130.93
AMAZON.COM	MISC SUPPLIES	133.54
AMERICAN RECYCLING	TRASH SERVICE	2,043.28
AMERICOM COMMUNICATIONS	HW INTERCOM REPAIRS	407.50
BENNINGTON HIGH SCHOOL	MARCHING INVITE FEES	150.00
BLICK ART MATERIALS	ART SUPPLIES	6.13
BOBCAT OF OMAHA	BOBCAT BUCKET REPAIRS	702.92
CAPITAL BUSINESS SYSTEMS	COPY CHARGES	143.74
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	2,628.92
CAPITAL ONE	MISC SUPPLIES	279.49
CARD SERVICES	MISC CHARGES	784.98
CARPENTER PAPER COMPANY	CUSTODIAL SUPPLIES	1,529.70
COLLEEN MATTESON	SEPT AND OCT SERVICES	16,755.91
DAKOTA TRUCK UNDERWRITERS	WORK COMP PREMIUM	6,298.00
DAS STATE ACCOUNTING	DISTANCE LEARNING	259.49
DECKER, INC.	DISTRICT SUPPLIES	1,017.74
DIETZE MUSIC	INSTRUMENT SERVICES	122.06
DOUGLAS TIRE	TIRE REPAIR	366.00
ESU #4	CONTRACTED SERVICES	2,613.75
ESU COORDINATING COUNCIL	PS MEMBERSHIP 21-22	6,000.00
FIRST CLASS FLOWERS	FUNERAL PLANTS	145.00
FIRST CLASS PLUMBING & HEATING	HW DRAINS AND HVAC REPAIRS	2,231.00

FLINN SCIENTIFIC, INC.	OWL PELLETS	191.40
GATEHOUSE MEDIA NEBRASKA HOLDINGS	LEGAL NOTICES	205.55
GROWING WORDS THERAPY	SEPT AND OCT SERVICES	1,842.52
HOME DEPOT CREDIT SERVICES	CEILING TILES	265.98
Home Depot Pro	CUSTODIAL SUPPLIES	2,035.01
INDOFF INCORPORATED	CUSTODIAL SUPPLIES	1,063.64
Innovative Office Solutions	CHAIR-COOP	150.04
INTERSTATE ALL BATTERY CENTER	BATTERIES	296.70
Jason Hippen	DOT REIMBURSEMENT	80.00
JAY GILBERT MUSIC	MUSIC	46.00
JENNA HENRICHS	CONTRACTED SERVICES	4,005.40
JW PEPPER & SON, INC	MUSIC	343.13
KSB SCHOOL LAW, PC, LLO	LEGAL FEES	128.00
LANDIS ENGINE	WEED EATER SUPPLIES	7.25
LAWSON PRODUCTS INC.	CUSTODIAL SUPPLIES	269.06
LUNCHTIME SOLUTIONS, INC.	PRE K SNACKS	438.86
MADISON NATIONAL LIFE	OCT 2021 CLASSIFIED LTD	498.97
MATHESON TRI-GAS INC.	WELDING RODS/RENTAL	768.19
MEAD LUMBER	MS SHOP SUPPLIES	874.18
MECHANICAL SALES PARTS, INC.	HVAC REPAIRS	704.00
MENARDS SOUTH	CEILING TILES	542.92
MERCER'S DO IT BEST	MISC SUPPLIES	297.18
MIDWEST SPECIAL INSTRUMENTS	CALIBRATION & REPAIRS	293.00
MIDWEST TECHNOLOGY PRODUCTS	MS SHOP SUPPLIES	185.82
MILLER MONROE FARRELL INSURANCE	INSURANCE	12,108.00
MULLENAX AUTO SUPPLY	HW COOLING TOWER	60.96
NACIA	MEMBERSHIP DUES	145.00
NASB	ED CONVENTION	3,183.00
NCECBVI	CONTRACTED SERVICES	8,800.00
NCSA	ANNUAL MEMBERSHIPS	2,560.00
NE SAFETY CENTER@UNK	DOT TRAINING	1,300.00
NCPS FOUNDATION	OCTOBER RENT	250.00
NEBR. CITY ROTARY	ROTARY DUES	125.00
NEBRASKA CITY NEWS PRESS INC	LEGAL NOTICES	403.75
NEBRASKA CITY UTILITIES	SEPT UTILITIES	49,951.67
NEBRASKA FCCLA	WORKSHOP REG	20.00

NSBA MARCHING	MARCHING BAND FEE	175.00
O'REILLY AUTO PARTS	OIL	207.97
ONE SOURCE	BACKGROUND CHECKS	374.00
PAPER TIGER SHREDDING, INC.	SHREDDING SERVICE	70.00
PAYROLL ACCOUNT-NC PUBLIC SCH	OCT 2021 PAYROLL	1,156,152.69
PURCHASE POWER	POSTAGE	1,000.00
RIVER VIEW PEST CONTROL, INC.	PEST CONTROL	350.00
SAM'S CLUB DIRECT	MEMBERSHIP DUES	48.15
SAMANTHA COLLINS	MILEAGE	110.88
SARAH STEFFEN PINEDA	INTERPRETING SERVICES	264.83
SCHNEIDER ELECTRIC	HOOK UP NEW HVAC SYSTEMS	778.62
SOUTHEAST PLUMBING AND HEATING	NS LIBRARY COMPRESSOR	1,572.00
STANCE	ANNUAL DUES	250.00
TAMARA CHASE	1ST QTR MILEAGE	137.42
THYSSENKRUPP ELEVATOR CORP	SERVICE CONTRACT	848.76
UNITE PRIVATE NETWORKS	INTERNET	928.92
VERIZON WIRELESS	CELL PHONES	889.42
VOSS LIGHTING	LIGHT BULBS	258.00
VOYAGER FLEET SYSTEMS	FUEL CHARGES	3,693.79
WARD'S SCIENCE	HS SCIENCE SUPPLIES	787.25
WEX BANK	FUEL CHARGES	1,618.80
WINDSTREAM	PHONE	2,722.65

Fund Number	01		<hr/>	1,339,351.41
Checking Account ID	1		<hr/>	1,339,351.41

Checking Account ID	2	Fund Number	01	General Fund	
BLUE CROSS BLUE SHIELD		HEALTH AND DENTAL PREMIUMS			209,820.68
MADISON NATIONAL LIFE		OCT LIFE INSURANCE			1,677.07
VSP, INC		VISION INS			1,650.70

Fund Number	01		<hr/>	213,148.45
Checking Account ID	2		<hr/>	213,148.45

Checking Account ID	6	Fund Number	06	School Nutritional Services	
LUNCHTIME SOLUTIONS, INC.		SEPT AND OCT FOOD SERVICES			171,986.55
SCHNEIDER ELECTRIC		MS FREEZER DISCONNECT			382.07

Fund Number	06		<hr/>	172,368.62
Checking Account ID	6		<hr/>	172,368.62



			DISB. MONTH	DISB. THRU:	DISB. THRU:		21-22	20-21
	DISBURSEMENTS:	BUDGETED	OCTOBER	10/31/2021	10/31/2020	DIFFERENCE	% OF BUDGET TO BE SPENT	% OF BUDGET TO BE SPENT
1100	INSTRUCTION	5,683,265.00	367,195.77	1,107,738.47	1,041,414.31	66,324.16	80.51%	
1115	CAREER ACADEMY	140,200.00	10,273.04	29,928.57	31,913.33	(1,984.76)	78.65%	
1150	ELL	310,925.00	28,201.98	61,897.30	39,062.58	22,834.72	80.09%	
1160	POVERTY	2,124,555.00	184,221.08	457,924.71	203,629.08	254,295.63	78.45%	
1190	PRESCHOOL LOCAL FUNDS	152,300.00	13,096.88	31,044.58	22,659.38	8,385.20	79.62%	
1200	SPECIAL EDUCATION	2,539,475.00	196,378.89	470,773.58	367,220.82	103,552.76	81.46%	
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	13,799.91	39,898.34	43,359.20	(3,460.86)	77.90%	
2130	HEALTH/NURSE	94,120.00	7,459.26	20,128.26	16,033.49	4,094.77	78.61%	
2140	PSYCHOLOGY	210,175.00	15,374.70	44,647.79	30,717.65	13,930.14	78.76%	
2150	SPEECH/AUDIOLOGY	170,250.00	13,009.41	35,500.37	33,888.06	1,612.31	79.15%	
2160	OCCUPATIONAL THERAPY	38,755.00	1,889.18	7,617.39	8,007.00	(389.61)	80.34%	
2170	PHYSICAL THERAPY	15,400.00	261.80	962.92	2,592.20	(1,629.28)	93.75%	
2180	VISION	700.00	0.00	0.00	-	-	100.00%	
2190	OTHER SUPPORT SERVICES	90,000.00	958.13	958.13	7,093.33	(6,135.20)	98.94%	
2212	CURRICULUM DIRECTOR	81,650.00	6,341.33	12,653.12	13,628.36	(975.24)	84.50%	
2214	STANDARDS DIRECTOR	85,550.00	6,531.31	12,843.07	24,337.16	(11,494.09)	84.99%	
2220	LIBRARY	193,560.00	14,119.46	39,641.68	51,290.17	(11,648.49)	79.52%	
2290	EARLY RETIREMENT	145,000.00		143,814.00	191,468.00	(47,654.00)	0.82%	
2310	SCHOOL BOARD	110,400.00	10,262.69	28,799.43	21,787.09	7,012.34	73.91%	
2320	SUPERINTENDENT	292,050.00	23,190.52	46,469.47	48,748.13	(2,278.66)	84.09%	
2410	PRINCIPALS	948,900.00	77,107.85	204,089.93	163,445.93	40,644.00	78.49%	
2510	BUSINESS OFFICE	293,325.00	17,654.92	37,658.59	40,497.10	(2,838.51)	87.16%	
2520	VEHICLE ACQUISITION	40,000.00				-	0.00%	
2580	TECHNOLOGY	210,450.00	7,402.28	19,005.57	20,107.17	(1,101.60)	90.97%	
2610	PLANT OPERATION	1,076,630.00	96,607.14	251,367.61	213,300.74	38,066.87	76.65%	
2620	MAINTENANCE	869,336.00	43,890.07	98,083.16	88,621.55	9,461.61	88.72%	
2700	PUPIL TRANSPORTATION	362,450.00	8,992.44	36,010.75	58,081.82	(22,071.07)	90.06%	
3535	HIGH ABILITY LEARNERS	102,250.00	-12,488.91	1,262.88	16,216.83	(14,953.95)	98.76%	
3540	STATE EARLY CHILDHOOD	81,380.00	6,268.11	16,951.27	14,494.33	2,456.94	79.17%	
3599	TEXTBOOK LOAN	20,000.00	0.00	0.00	-	-	100.00%	
5000	DEBT SERVICES	3,343,000.00			46,131.74	(46,131.74)	100.00%	
6200	TITLE I	395,950.00	14,175.31	70,222.51	65,272.12	4,950.39	82.26%	
6310	TITLE II PART A	105,400.00	50.00	1,443.80	8,824.72	(7,380.92)	98.63%	
6406	IDEA PART B PRESCHOOL	7,968.00	1,562.40	3,137.40	430.14	2,707.26	60.63%	
6408	IDEA BASE/ENROLLMENT/POVERTY	335,805.00	45,161.09	95,397.84	39,620.92	55,776.92	71.59%	
6412	NON-PUBLIC SPED	35,625.00	1,618.79	4,680.87	3,417.02	1,263.85	86.86%	
6422	IDEA PRESCHOOL-ARP	5,905.00	0.00	0.00	-	-	100.00%	
6421	IDEA BASE-ARP	66,251.00	713.73	713.73	-	713.73	98.92%	
6423	IDEA NON PUBLIC -ARP	7,861.00	394.80	394.80	-	394.80	94.98%	
6700	PERKINS	0.00			3,684.43	(3,684.43)		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	187,745.00	13,402.16	24,475.65	13,193.63	11,282.02	86.96%	
6990	N-SPDG GRANT-PBIS	0.00				-		
6996	ESSERS/CARES GRANT	0.00		7,531.44	9,471.09	(1,939.65)		
6997	ESSERS II	773,381.00	4,328.16	114,602.83		114,602.83	85.18%	
6998	ESSERS III		99,973.68	99,973.68		99,973.68		
	SUBTOTAL	21,948,972.00	1,339,379.36	3,680,245.49	3,013,931.64	666,313.85	83.23%	86.21%
	TRANSFER TO FUND							
	NON-PROGRAM CHARGES							
	TOTAL DISBURSEMENTS:	21,948,972.00	1,339,379.36	3,680,245.49	3,013,931.64			

Does NOT include TANS



Nebraska City Public Schools  
October 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	1,842,326.73
Revenue	905,418.13
Expenses	<u>1,339,679.36</u>
Balance	1,408,065.50

**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	171,573.52
Revenue	3,298.28
Expenses	<u>12,123.61</u>
Balance	162,748.19

**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	309,249.16
Revenue	16,070.76
Expenses	<u>262,778.83</u>
Balance	62,541.09

**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	120,433.22
Revenue	12.05
Expenses	<u>0.00</u>
Balance	120,445.27

### **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	235,918.44
Revenue	169,071.64
Expenses	<u>172,368.62</u>
Balance	232,621.46

### **Payroll Account**

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from the General Fund on a monthly basis to cover monthly payroll, benefits, and associated expenses.

Balance Forward	31,574.59
Revenue	1,156,152.69
Expenses	<u>1,154,879.11</u>
Balance	32,848.17

**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	34,170.25
Revenue	6,064.30
Expenses	<u>6,186.97</u>
Balance	34,047.58

**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	233,639.20
Revenue	.08
Expenses	<u>3,411.80</u>
Balance	230,227.48

OCTOBER 2021  
ENROLLMENT

BUILDING	GRADES												TOTAL			
	PK	K	1	2	3	4	5	6	7	8	9	10		11	12	
Northside	55	108	108	109												380
Hayward					90	94	99									283
Middle School								118	112	96						326
High School											109	103	117	105		434
*Other														2		2
TOTAL	55	108	108	109	90	94	99	118	112	96	109	103	117	107		1425
10/31/20 COUNT	55	112	104	86	91	95	111	106	93	102	97	116	107	106		1381
	0	-4	4	23	-1	-1	-12	12	19	-6	12	-13	10	1		44
* Special Education students contracted to other schools or agencies.																

Regular; Beginning Month 10/2021; Processing Month 10/2021; Fund Balance Account 165 Records Selected; Fund Number 05

**Fund: 05 Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	VARSITY FOOTBALL BALANCE	(6,161.95)	1,815.30	2,717.91	0.00	(5,259.34)
05 704 0002	9TH FOOTBALL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0003	7-8 FOOTBALL BALANCE	(2,523.18)	360.00	1,206.75	0.00	(1,676.43)
05 704 0004	VARSITY BBB BALANCE	(1,763.47)	0.00	0.00	0.00	(1,763.47)
05 704 0005	9TH BBB BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0006	7-8 GBB BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0007	7-8 BBB BALANCE	(1,007.98)	0.00	0.00	0.00	(1,007.98)
05 704 0008	VARSITY B TRACK BALANCE	34.00	0.00	0.00	0.00	34.00
05 704 0009	NC INVITATIONAL TRACK BALANCE	4,134.42	0.00	0.00	0.00	4,134.42
05 704 0010	TRAVELING GIRLS BB BALANCE	3,871.80	0.00	0.00	0.00	3,871.80
05 704 0011	7-8 TRACK BALANCE	100.00	0.00	0.00	0.00	100.00
05 704 0012	VARSITY WRESTLING BALANCE	(3,467.15)	0.00	0.00	0.00	(3,467.15)
05 704 0013	7-8 WRESTLING BALANCE	(708.54)	0.00	476.95	0.00	(231.59)
05 704 0014	CROSS COUNTRY BALANCE	(1,429.85)	370.00	272.93	0.00	(1,526.92)
05 704 0015	VARSITY GIRLS TRACK BALANCE	34.00	0.00	0.00	0.00	34.00
05 704 0016	VARSITY GBB BALANCE	(724.08)	0.00	0.00	0.00	(724.08)
05 704 0017	9TH GBB BALANCE	(1,233.82)	0.00	0.00	0.00	(1,233.82)
05 704 0018	VARSITY VOLLEYBALL BALANCE	(1,165.39)	970.00	494.91	0.00	(1,640.48)
05 704 0019	9TH VOLLEYBALL BALANCE	(1,000.00)	60.00	0.00	0.00	(1,060.00)
05 704 0020	7-8 VOLLEYBALL BALANCE	(1,604.62)	460.00	492.00	0.00	(1,572.62)
05 704 0021	BOYS TENNIS BALANCE	(599.50)	144.52	322.91	0.00	(421.11)
05 704 0022	GIRLS TENNIS BALANCE	(226.02)	0.00	0.00	0.00	(226.02)
05 704 0023	MS CRAFTS BALANCE	1,465.61	0.00	0.00	0.00	1,465.61
05 704 0024	GOLF BALANCE	(152.26)	0.00	0.00	0.00	(152.26)
05 704 0025	FFA BALANCE	5,818.96	2,518.36	612.00	0.00	3,912.60
05 704 0026	FCCLA BALANCE	1,241.09	53.66	0.00	0.00	1,187.43
05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	4,739.33	0.00	0.00	0.00	4,739.33
05 704 0028	NS BOOK FUND BALANCE	2,079.62	0.00	16.00	0.00	2,095.62
05 704 0029	SINGERS BALANCE	(226.25)	0.00	0.00	0.00	(226.25)
05 704 0030	MUSICAL BALANCE	6,563.19	0.00	0.00	0.00	6,563.19
05 704 0031	DECA BALANCE	(408.01)	0.00	0.00	0.00	(408.01)
05 704 0032	MS CONCESSIONS BALANCE	175.00	1,382.67	294.00	0.00	(913.67)
05 704 0033	FBLA BALANCE	414.27	0.00	0.00	0.00	414.27
05 704 0034	HS POP MONEY BALANCE	14.16	0.00	0.00	0.00	14.16
05 704 0035	MS POP BALANCE	539.07	0.00	0.00	0.00	539.07
05 704 0036	HS BAND RESALE BALANCE	(410.03)	0.00	0.00	0.00	(410.03)

Regular; Beginning Month 10/2021; Processing Month 10/2021; Fund Balance Account 165 Records Selected; Fund Number 05

**Fund: 05 Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0037	MS BAND RESALE BALANCE	786.65	0.00	20.00	0.00	806.65
05 704 0038	MS WRESTLING CLUB BALANCE	(10.16)	0.00	0.00	0.00	(10.16)
05 704 0039	PIONEER FOOTBALL BALANCE	3,970.67	1,738.41	873.00	0.00	3,105.26
05 704 0040	WEIGHTLIFTING BALANCE	538.69	0.00	0.00	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	(7,988.54)	0.00	0.00	0.00	(7,988.54)
05 704 0046	CLASS OF 2023 BALANCE	716.70	1,745.04	0.00	0.00	(1,028.34)
05 704 0047	DANCE TEAM BALANCE	(635.32)	0.00	0.00	0.00	(635.32)
05 704 0048	SPEECH CONTEST BALANCE	2,635.99	0.00	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	12,824.57	0.00	2,803.13	0.00	15,627.70
05 704 0051	HS STUDENT COUNCIL BALANCE	2,799.14	710.18	0.00	0.00	2,088.96
05 704 0052	JOURNALISM BALANCE	2,734.59	0.00	75.00	0.00	2,809.59
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	350.19	385.00	0.00	0.00	(34.81)
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	4,941.98	25.00	0.00	0.00	4,916.98
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	75.00	0.00	0.00	4,276.27
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	2,212.34	0.00	0.00	0.00	2,212.34
05 704 0065	HS COLOR GUARD BALANCE	75.67	0.00	0.00	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	(313.72)	5,375.51	1,961.19	0.00	(3,728.04)
05 704 0069	PRECORDER'S BALANCE	25.20	0.00	0.00	0.00	25.20
05 704 0070	VARSITY CLUB BALANCE	25,483.22	0.00	7,760.00	0.00	33,243.22
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

Regular, Beginning Month 10/2021; Processing Month 10/2021; Fund Balance Account 165 Records Selected; Fund Number 05

**Fund: 05 Activity Fund**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0073	MS SHOP ACTIVITY BALANCE	1,843.03	0.00	0.00	0.00	1,843.03
05 704 0074	HS PROMOTIONS BALANCE	1,750.00	0.00	0.00	0.00	1,750.00
05 704 0075	SPECIAL EQUIPMENT BALANCE	(1,300.00)	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
05 704 0077	HS PRIDE BALANCE	1,165.80	0.00	0.00	0.00	1,165.80
05 704 0078	PIONEER GEAR BALANCE	744.07	0.00	0.00	0.00	744.07
05 704 0079	HORTICULTURE BALANCE	603.27	0.00	0.00	0.00	603.27
05 704 0080	BOYS COOP TENNIS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0081	CLASS OF 2021 BALANCE	278.18	0.00	0.00	0.00	278.18
05 704 0082	MS PRIDE BALANCE	197.37	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
05 704 0084	MS SCIENCE BOWL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0085	HW PURPLE JAM BALANCE	500.32	0.00	0.00	0.00	500.32
05 704 0086	SUMMER SB LEAGUE BALANCE	281.25	0.00	0.00	0.00	281.25
05 704 0087	HAYWARD FUNDRAISER BALANCE	5,887.68	137.48	0.00	0.00	5,750.20
05 704 0088	MS BOOK SALES BALANCE	1,554.70	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
05 704 0090	VOLLEYBALL CLUB BALANCE	247.30	0.00	0.00	0.00	247.30
05 704 0091	GIRLS SOCCER CLUB BALANCE	592.95	0.00	0.00	0.00	592.95
05 704 0092	CLASS OF 2024 BALANCE	673.34	0.00	1,259.00	0.00	1,932.34
05 704 0093	BROADCASTING CLASS BALANCE	31.64	0.00	0.00	0.00	31.64
05 704 0094	HS SHOP RESALE BALANCE	62.77	0.00	0.00	0.00	62.77
05 704 0095	HS ENGLISH BALANCE	291.86	0.00	0.00	0.00	291.86
05 704 0096	PIONEER PERKS BALANCE	319.53	0.00	0.00	0.00	319.53
05 704 0097	NS FUNDRAISER BALANCE	1,559.94	60.00	296.87	0.00	1,796.81
05 704 0098	BBB SUMMER LEAGUE BALANCE	336.13	0.00	484.20	0.00	820.33
05 704 0099	WRESTLING CLUB BALANCE	(3,195.14)	0.00	0.00	0.00	(3,195.14)
05 704 0100	HW DARE BALANCE	79.52	0.00	0.00	0.00	79.52
05 704 0101	PIONEER CROSS COUNTRY BALANCE	686.48	0.00	0.00	0.00	686.48
05 704 0102	CHOIR ROBE FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0103	DISTRICT II MUSIC CONTEST BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0104	HS SCIENCE SCHOLARSHIP BALANCE	317.51	0.00	0.00	0.00	317.51
05 704 0105	B&G SOCCER BALANCE	85.00	0.00	0.00	0.00	85.00
05 704 0106	BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107	GIRLS GOLF BALANCE	(1,372.64)	1,455.88	872.93	0.00	(1,955.59)
05 704 0108	EXPRESSIONS BALANCE	3,047.47	1,000.00	0.00	0.00	2,047.47

**Activity Fund Balance Report - Summary - Exclude Encumbrances**  
10/2021 - 10/2021  
Regular, Beginning Month 10/2021; Processing Month 10/2021; Fund Balance Account 165 Records Selected; Fund Number 05

**Fund: 05 Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
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	5,320.47	4,771.31	3,450.50	0.00	3,999.66
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	(2,233.40)	125.00	676.91	0.00	(1,681.49)
05 704 0124	CD/INTEREST BALANCE	(21,165.45)	0.00	52.95	0.00	(21,112.50)
05 704 0125	BASEBALL BALANCE	(2,904.15)	0.00	0.00	0.00	(2,904.15)
05 704 0126	MUSIC TRIP BALANCE	4,070.11	0.00	0.00	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	894.47	0.00	0.00	0.00	894.47
05 704 0135	MS ART FEES BALANCE	2,930.86	0.00	8.00	0.00	2,938.86
05 704 0136	MS IT FEES BALANCE	4,474.82	0.00	11.00	0.00	4,485.82
05 704 0137	HS FOOD FEES BALANCE	1,498.18	56.77	0.00	0.00	1,441.41
05 704 0138	COLLEGE TUITION FEES BALANCE	88.17	0.00	0.00	0.00	88.17
05 704 0139	CONSUMER MATH SCHOLARSHIP BALANCE	1,970.00	0.00	0.00	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	13,960.87	126.43	0.00	0.00	13,834.44
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 10/2021; Processing Month 10/2021; Fund Balance Account 165 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	NAT'L JR. HONOR SOCIETY BALANCE	1,312.49	0.00	672.01	0.00	1,984.50
05 704 0149	DISTRICT SOCCER BALANCE	751.00	0.00	0.00	0.00	751.00
05 704 0150	MS VOLLEYBALL CLUB BALANCE	889.85	0.00	0.00	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	2,027.80	0.00	8.00	0.00	2,035.80
05 704 0156	DISTRICT BASEBALL BALANCE	380.15	0.00	0.00	0.00	380.15
05 704 0157	TECHNOLOGY BALANCE	27,194.93	271.20	468.00	0.00	27,391.73
05 704 0158	MS LIFE SKILLS BALANCE	2,852.51	176.70	407.70	0.00	3,083.51
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	1,119.47	300.00	0.00	0.00	819.47
05 704 0164	JAG BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0165	ESPORTS BALANCE	0.00	0.00	0.00	0.00	0.00
Fund Total: 05		182,939.62	26,669.42	29,066.75	0.00	185,336.95

Premier Bank Balance \$ 191,560.30  
 Outstanding Checks - 6,223.35  
 Balance \$ 185,336.95

		11/1/2021	<b>Board Meeting Mileage Sheet</b>								
DATE											
PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE
11/18/2002	2001	OLDSMOBILE	VAN	TAN	SILJOUETTE	7	1GHDX23E41D221511	6	15700	53026	209435
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	173974
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	211612
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	181085
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	168800
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	199655
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	118608
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	156833
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	179628
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	100959
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	64203
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	162418
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	114166
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	168265
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	151501
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEW45F83HB65697	8		57655	163316

# Northside Board Report


## November 15, 2021

<b>Guiding Principle 1</b>	<b>High Quality Instruction and Learning Expectations</b>
<b>Guiding Principle 2</b>	<b>Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence</b>
<b>Guiding Principle 3</b>	<b>Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches</b>
	<p>The kindergarten team has been working to organize and try an new small group, targeted instruction process during their reading time to help differentiate learning for students and to target learning needs. During the early out on Wednesday, Nov. 10 the teachers and specialists leading groups met to check progress. So far the reports were positive for students' growth and the effectiveness of the new process. As a team we will continue to monitor the effectiveness of the approach and try to improve as needed. We are looking forward to the December Maps fluency assessment to see if there will be noticeable growth compared to previous years.</p>
<b>Guiding Principle 4</b>	<b>Communication and Stakeholder Engagement; Communication, Engagement, and Transparency</b>
	<p>PTO will be hosting their Turkey bingo night on Tuesday, Nov. 16th at Northside for both Hayward and Northside families to join. It will be from 6 to 7:30 or the Turkey's are gone.</p>
<b>Guiding Principle 4</b>	<b>District Resources; Budget, Facilities, and Staffing</b>
	<p>Staffing has been a challenge at times this year with a lack of subs. All the staff have stepped up and are contributing to help meet this challenge. Staff have willingly cancelled Personal leave, rescheduled appointments and covered for each other. I do want to give special recognition to Trisha Adams and Nicole Griepenstroh who have been asked many times to shift from their normal para role to that of a local substitute. Without their flexibility and willingness to help we would have struggled more.</p> <p>Also I want to recognize the lifeskills para's in general, they have worked many days with a missing staff member and they have all stepped up to make the school day a success for the students in their care.</p>



# Hayward Board Report

November 8th, 2021

<p>Guiding Principle 1</p>	<p><b>High Quality Instruction and Learning Expectations</b></p>										
	<ul style="list-style-type: none"> <li>•</li> </ul>										
<p>Guiding Principle 2</p>	<p><b>Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence</b></p>										
	<ul style="list-style-type: none"> <li>• Purple Jam on 11-8-21</li> <li>• HW Heroes- <u><i>Ellasyn Phillips &amp; Parker Wenz</i></u></li> <li>• Col. Pride Character Focus- <u><i>Respect</i></u></li> </ul> 										
<p>Guiding Principle 3</p>	<p><b>Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches</b></p>										
	<ul style="list-style-type: none"> <li>• Jefferson Knapp- Author Visit moved to Nov. 22nd</li> </ul>										
<p>Guiding Principle 4</p>	<p><b>Communication and Stakeholder Engagement; Communication, Engagement, and Transparency</b></p>										
	<ul style="list-style-type: none"> <li>• EDGE Super Citizens- 3rd Grade Food Can Drive</li> </ul>										
<p>Guiding Principle 5</p>	<p><b>District Resources; Budget, Facilities, and Staffing</b></p>										
	<ul style="list-style-type: none"> <li>• Student enrollment for the 21-22 school year <table border="0" style="margin-left: 20px;"> <tr> <td>Sept.</td> <td>Nov.</td> </tr> <tr> <td>○ 3rd= 90</td> <td>90</td> </tr> <tr> <td>○ 4th= 97</td> <td>94</td> </tr> <tr> <td>○ 5th= 99</td> <td>100</td> </tr> <tr> <td>○ Total= 286</td> <td>284</td> </tr> </table> </li> </ul>	Sept.	Nov.	○ 3rd= 90	90	○ 4th= 97	94	○ 5th= 99	100	○ Total= 286	284
Sept.	Nov.										
○ 3rd= 90	90										
○ 4th= 97	94										
○ 5th= 99	100										
○ Total= 286	284										

# **NCPS Board of Education Report**

## **Nebraska City Middle School**

### **November 15th, 2021**

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

- Students were awarded Honor Roll Awards for their 1st Quarter Grades. Students are awarded Gold for 4.0 GPAs, Silver for 3.5 GPAs or higher, and Bronze for 3.0 GPAs or higher.
  - 6th Grade:
    - Gold: 16 Students
    - Silver: 34 Students
    - Bronze: 26 Students
  - 7th Grade:
    - Gold: 13 Students
    - Silver: 40 Students
    - Bronze: 21 Students
  - 8th Grade:
    - Gold: 10 Students
    - Silver: 17 Students
    - Bronze: 16 Students

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

- The MS PRIDE (Pioneers Reaching Into Drug Education) program hosted a Halloween Party on Friday October 30th. Approximately 150 students were in attendance as part of a fun, dance filled night where students dressed up and had a safe experience at school.
- The MS Boys' Basketball team and MS Quiz Bowl team were recognized at the Nov. 5th House Pep Rally. Students also participated in Rock, Paper, Scissors Hula Hoops for House Points.
- Current House Standings:
  - Mayhew: 874
  - Steinhart: 918
  - Morton: 930
  - Kimmel: 1077
  - Hayward: 1223
  - Bielman: 1395

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

- Members of the NCMS Student Council attended a leadership conference at ESU4 in Auburn. They met with State Senator Julie Slama and listened to a great afternoon about community service and involvement.

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

- On Thursday, November, 11th, NCMS hosted a breakfast for Veterans as part of a larger Veterans Day celebration at the Memorial Building. An estimated 75 people attended and enjoy hot casseroles, donuts, fruit, and Pioneer Joe's coffee. We have really enjoyed building relationships with the Memorial building and the volunteers that help run it.

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

- The MS hired a new Life Skills para to fill an opening left. Aimee Harker has taken the position and we are excited about her addition to our staff.
- Current Enrollment:
  - 6th Grade: 119 Students
  - 7th Grade: 112 Students
  - 8th Grade: 96 Students
  - Total Enrollment: 326 Students

# **NCPS Board of Education Report**

## **High School**

### **November 15th, 2021**

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

- 2nd quarter/1st semester- academic goal of 92% of students are on “graduation pace” (meaning passing 6 or more classes for the semester) has been set. Each teacher is to look at his/her own passing percentage and determine the best course of making that happen. 1st quarter - 81% of students were passing 6 or more classes. Teachers had the opportunity to collaborate with each other on the most recent early out to determine best intervention and who has rapport with which student.
- Pioneer Passports - Senior students have been provided with passports with which to document the activities of senior year. The passport includes required activities such as completing a college application as well as optional activities such as composing a personal statement. Upon providing proof of completion, each completed activity is stamped by the school counselor.

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

- Student Council & Band - Thursday, November 11th provided a Veterans Day program at the Memorial Building.
- High School and Middle School worked together to provide the NCPD and Fire & Rescue with free “Pioneer Family” t-shirts as a thank you for all of the work.
- Student Council hosted the Safe Trick or Treat on Wednesday, October 27th from 4:00pm to 6:00pm. We had 10 groups, 50+ high school students, and nearly 250 trick or treaters attend.
- Cargill has agreed to provide a scholarship for Seniors in conjunction with completing the Pioneer Passport. Details are still being worked out.

#### **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 November 8th was 86%. 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 with the goal of being complete prior to Thanksgiving Break.
- All teachers have completed “Student Engagement” surveys for their individual use. 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

### November 15th, 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

- PRIDE (Pioneer Reaching Into Drug Education) Halloween Party
  - On Friday October 29th, the Nebraska City Middle School PRIDE group hosted a halloween party for our students. With over 150 attendees, these students not only danced the night away, but also have all been actively involved with the PRIDE organization and have pledged to be drug free!



- Nebraska City Middle School Quiz Bowl: The Nebraska City Middle School Quiz Bowl team, led by Mr. Case, has been practicing and sharpening their skills for the first ever Trailblazer Conference Middle School Quiz Bowl competition being held on November 19, 2021 at ESU 3 in La Vista. The competition is being hosted by Ralston and our Quiz Bowlers are excited for the new opportunity! Results will be shared after the competition!
- Middle School volleyball completed their season with some noteworthy wins throughout the season. Our A team are Falls City tournament champions, and the girls played hard at the Trailblazer conference tournament on Saturday October 16th! At the Pioneer's last home volleyball game, the football team decided to show up in mass numbers and dress in a "whiteout" to support their

classmates. The crowd was electric and it was fun to watch everyone support the Pioneer Middle School Volleyball team! Great season players and coaches!



- The Junior Pioneer Football team completed their season with a 3-3 record and defeated Beatrice in the final seconds of their last game to give the Pioneer's the victory. It was a great season and all players and coaches participated with class, a great attitude, and amazing sportsmanship! Great work Pioneers!



- The Middle School Cross Country team completed their season on a high note with 4 runners competing at the State Middle School Cross Country meet. Placing in the top 10 was JR Rico! Great work runners and coaches on such a successful season!



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

- 

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

- The Middle School Student Council, the High School Student Council, and the High School Football Team presented Nebraska City's first responders with PiONEer Family T-shirts as a thank you for all of the hard work and dedication they provide the students and faculty of Nebraska City Public Schools. These shirts were provided by each organization and these students were proud to be a part of such a meaningful gesture of appreciation! Great work PiONEers!



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

-

# Board of Education Report

## Activities

### Nov 15, 2021

Fall Sports practices start on Nov 15th.

**Boys Basketball:** 38 players signed up. 6 kids managing.

**Girls Basketball:** 20 girls have signed up for girls Basketball.

**Boys Wrestling:** 33 Out for the first day of wrestling.

**Girls Wrestling:** 16 Out for the first day of Wrestling.

**FCCLA:** FCCLA currently has 19 affiliated members. 10 of those members attended the District 1 Leadership Conference at Weeping Water high school in October. We are currently working on a Tour of Homes fundraiser set for December 4 and will be hosting our annual Soup Dinner Fundraiser to benefit the Otoe County Relay for Life on December 10th.

**Expressions:** We had our first choir concert last Tuesday, November 2nd. We are looking forward to shifting into "Holiday Mode" and preparing for our concert on Sunday, December 5th. High School City Singers worked with Dr. Matt Hill from Peru St. College at the Trailblazer Conference Vocal Clinic on Nov 9th.

**FBLA:** No Update

**Varsity Club:** No Update

**One Act Play:** One Act Conference performance is on Nov 23rd at Wahoo and district One Act play is a Platteview on Nov 29th.

**Speech:** Current number of kids signed up for speech this year is 27, and our date of our first contest is on December 4th at Norris High School. We had a speech workday for practices and team building last Saturday that roughly 15 students attended and I had a few former alum attend to assist with the team as well.

**Quiz Bowl:** Starting practice in Dec for Quiz Bowl that starts in Feb.

**FFA:** Went to National FFA Convention at the end of October and we are currently selling fruit, meat, cheese, candy, and butter braids. We earned two individual ribbons and one team ribbon at Area Land Judging and 6 individual ribbons at District Livestock Judging.

We have been selling coffee to teachers weekly and have been contacted by 2 individuals to sell coffee in bulk for 2 morning events.

**Cheer:** No Updates.

**Science Club:** Science Club. Officer elections... Sean Hower, President & Anthony Robison, Secretary. We did concessions for a fundraiser. We have 7 juniors/seniors attending a UNK Science Day on Tuesday, Nov 23rd and we are fielding a team for Science Bowl in February at Concordia University.

**NHS:** No Updates

Finance Committee Meeting  
Friday, November 12, 2021 7:30 AM  
Central Office  
1700 14th Avenue  
Nebraska City, NE 68410

1. Call to Order
2. Monthly Financials
3. Policy 3005
4. Refinancing update
5. Debt service plan
6. Next Meeting; Date and Time
7. Adjournment

**2016**

**Participation in Insurance Program by Board Members**

Members of board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report will shall be made available in the school district office for review by the public upon request.

Adopted on: July 10, 2017

Revised on:

Reviewed on:

**2015**  
**STUDENT MEMBER OF SCHOOL BOARD**

In order to provide the School Board gain a greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member(s) on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

**Selection and Term of Student Member**

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one school year, beginning on September 1 and ending on June 1.

Student members will not participate in executive or closed sessions.

**Guidelines**

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**2011**  
**Membership in Organizations**

The board may hold membership in organizations approved by the board.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**2004  
Oath of Office**

All new board members shall take the following oath before entering into their official duties:

I, ....., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members shall affirm this oath orally, and shall sign it in written form. Copies of these documents shall be retained as official records of the school district in the main administrative office and such other places as may be required by law.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**2003**  
**Development and Education of Board Members**

1. New Board Member Orientation
  - a. All new board members are strongly encouraged to attend new board member training and workshops.
  - b. Sitting board members and the superintendent will assist each new member-elect to understand the board's functions, policies, and procedures before he or she takes office.
2. Ongoing Development and Education
  - a. Board members provide the most effective service to the district when they are continuously updated on educational and legal issues. Attendance at meetings directly or indirectly related to education or school matters is encouraged for the value they have to the school system and the professional growth of board members.
  - b. Board members are encouraged to engage in continuing education such as:
    - i. Participation in local, regional and state conferences and workshops such as meetings of the Nebraska Association of School Boards, the Nebraska Rural Community Schools Association, and the Nebraska Council of School Administrators.
    - ii. Participation in legislative sessions and related activities.
    - iii. Participation in national conventions such as the National School Boards Association and/or the American Association of School Administrators on a rotating basis among the members.
    - iv. Examination of other school facilities and their programs.

The superintendent shall notify board members of all relevant conferences and workshops, other local and regional meetings, and/or in-service activities.

Board members should refer to Policy 2007 for information on reimbursement for attendance at continuing education and training.

Adopted on: November 14, 2016  
Revised on:  
Reviewed on:

## **2001 Role of the Board of Education**

The board of education (board) is charged by the Legislature with the duty of providing public elementary and secondary education to the citizens of the district. The Legislature has also created the State Board of Education and the State Department of Education, and has delegated certain regulatory and advisory functions to them. The board is responsible to these agencies as specified by law.

The board's primary duties are: (1) to establish a mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

### **1. Establishment of Mission, Goals and Policies**

The board shall concern itself with broad questions of mission, goals and policy, rather than administrative details. The application of policies is an administrative task to be performed by the superintendent of schools and his or her administrative staff, who shall be held responsible for the effective administration and supervision of the entire school district.

### **2. Establishment and Maintenance of School Facilities and Other Resources**

The board is the legal agency through which the community works to provide the physical facilities, curriculum, instructional supplies and staff to enable the district's mission and objectives to be carried out. The board will establish and maintain school facilities necessary to educate the students of the district.

### **3. Selection of the Superintendent of Schools**

The board will employ a superintendent of schools as the chief executive to whom it will delegate the administration of the school program. As the chief administrator for the board, the superintendent will implement board policies and supervise the day-to-day operation of the school system. The superintendent will keep the board informed of the implementation of the plans and policies, and will recommend changes to policies as necessary. The superintendent will furnish educational leadership to the board, the school staff, and the community.

#### 4. Fiscally Responsible Budget

The board will annually adopt a fiscally responsible budget that will permit the district to accomplish its goals and objectives. The management of the financial program and the development of the proposed budget for the district is delegated to the superintendent.

The board will work for adequate and dependable financial support of the public schools, promotion of effective and efficient organization, and administration of the district.

#### 5. Evaluation of Educational Program

The board will evaluate, or cause to be evaluated, the progress and results of the educational program on a continuous basis. In making these evaluations, the board will seek and give appropriate weight to the superintendent's analysis and recommendations.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**1002**  
**Creation, Amendment, and Distribution of Board of Education Policies**

Each of these policies shall become the official policy of the school district when the board has approved it by majority vote of the members present at any lawfully convened meeting of the board.

It shall generally be the practice of the board to adopt or amend any policy after a single reading at any regular or special board meeting. However, the board may, in its discretion, review policies at multiple meetings prior to taking action.

Each policy shall bear the date when it was adopted, revised or reviewed.

The superintendent shall distribute copies of these policies to all members of the board, maintain a master copy in the central office, and see to it that the policies are maintained on the school district's web site.

**Annual Review**

The board shall review all policies at least once every three years. Nebraska statutes require an annual review and/or hearing to solicit public comment on these specific policies:

Parental Involvement Policy

Title I Parental Involvement Policy

(NOTE: These first two are distinct parental involvement policies, and both must be reviewed annually.)

Student Fees Policy

Bullying

Multicultural Education

Student Assessment

Teacher Evaluation

Student Academic Performance

Safety and Security Committee

## Attendance and Excessive Absenteeism

The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

## **1001 General Policy Statement**

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with direction in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

### **Exceptional Circumstances**

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

## **Validity of Policies**

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

## **3005 School Activities Fund**

The superintendent of schools shall establish an activities fund account to be used to finance the operations of student organizations, inter-school athletics, and other school activities that are not a part of any other fund. The school activities fund is a school district account. All transactions related to the activities fund shall be conducted through an account at a board-approved depository.

The superintendent shall manage the activities fund and serve as its treasurer. The superintendent may divide the activities fund into more than one account to allocate portions of the fund for different purposes.

Funds in an activity's account after the activity ceases to exist shall be transferred to the general fund or such other fund as the board may choose. Funds left in a graduating class's account may be transferred into any other school account at any time after graduation upon board approval.

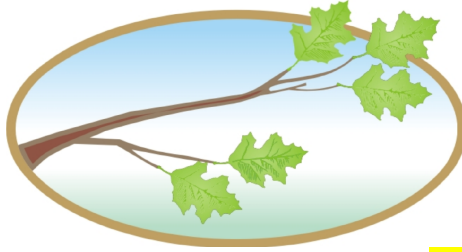
As school activities are a responsibility of the school district, any deficit in the activity fund shall be paid from the general fund.

Adopted on: November 14, 2016  
Revised on:  
Reviewed on:

**1003  
Mission Statement**

**“Inspiring a culture of excellence that engages all students in lifelong learning.”**

**Giving our Best...**



**...Growing Success!**

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**Nebraska City Public Schools**  
**Illness Protocols**

(Adopted Monday, September 13, 2021 School Board Meeting for 21-22 school year to be reviewed as needed)

Student Indicators

Any illness-related absenteeism rate that meets or exceeds 11% at any building or a sudden increase in illness-related absenteeism will result in the actions listed below. Percentage rates will be building-specific.

At an 11% Illness-Related Absenteeism Rate:

- A mandatory mask policy for students and staff will be put into place for a period of three calendar weeks or until the rate subsides below 11%.
- Social distancing during the lunch hour for the three-week period or the rate subsides below 11%.
- Visitors to the building will be limited and required to wear masks.
- Attendance at activities may be affected based upon guidance from NSAA.

An illness-related absentee rate of 18% or above will result in a 24-72 hour shutdown of a building to deep clean in addition to the actions implemented for the illness-related absenteeism rate of 11%.

A sudden increase in a 24 hour period of reported sickness that is over 4% of the specific location's student population may result in the actions implemented at the absenteeism rate of 11%, depending on the severity of the illness.

**Percentage of Students**

<b>School</b>	<b>11%</b>	<b>18%</b>
Northside Elementary	43	70
Hayward Elementary	32	52
Middle School	36	59
High School	50	82

**\*the number of students may differ based upon the current attendance rate at the time of the event**

Staff Indicators

- A staff long-term illness-related absenteeism rate of 11% or above or a sudden increase in illness-related absenteeism will result in a mandatory mask policy for students and staff for a period of three calendar weeks or until the rate subsides below 11%.
- A staff long-term illness-related absenteeism rate of 18% or above will result in a 24-72 hour building-wide shutdown to deep clean deep clean the facilities.

### Nebraska Title 173 Citations:

1-007.04 Responsibilities of Schools: School nurses or those acting in the capacity of a school nurse must, in accordance with state and federal statutes: 1. Notify the local public health department or the DHHS Division of Public Health of cases or suspected cases of reportable diseases as indicated in 173 NAC 1- 004.01 and 1-004.02, or outbreaks and suspected outbreaks of diseases as indicated in 173 NAC 1-004.01B affecting students and/or other school-affiliated personnel and which present a reasonable threat to the safety or health of a student and/or other school-affiliated personnel; and 2. Cooperate with public health authorities in obtaining information needed to facilitate the investigation of cases and suspected cases, or outbreaks and suspected outbreaks of diseases affecting students and/or other school-affiliated personnel.

1-007.01 Public Health Interventions, Noncompliance, and Directed Health Measures 1-007.01A Public Health Interventions: The health care provider attending a case or suspected case of a disease requiring isolation, quarantine, or other public health interventions, must make reasonable efforts to prevent the spread of the disease to others and must report the case to the local public health department or the DHHS Division of Public Health. 1-007.01B Noncompliance: Health care providers must report immediately to the local public health department or the DHHS Division of Public Health, the name, address, and other pertinent information for all individuals with diseases requiring isolation, quarantine, or other public health interventions who refuse to comply with prescribed public health interventions. The DHHS Division of Public Health may order a directed health measure as provided in 173 NAC 6, or in the case of tuberculosis, advise the local county attorney for proceedings under the Tuberculosis Detection and Prevention Act.

### State Statute 79-526

Class III or IV school district; school board; schools; supervision and control; powers.

(1) The school board or board of education of a Class III or IV school district has responsibility for the general care and upkeep of the schools, shall provide the necessary supplies and equipment, and, except as otherwise provided, has the power to cause pupils to be taught in such branches and classified in such grades or departments as may seem best adapted to a course of study which the board shall establish with the consent and advice of the State Department of Education. The board shall make provision for pupils that may enter at any time during the school year. The board shall have a record kept of the advancement of all pupils in each branch of study. **The board shall make rules and regulations as it deems necessary for the government and health of the pupils and devise any means as may seem best to secure the regular attendance and progress of children at school.**

\*Mandatory masks policy is allowed if the board of education authorizes it's obligation through statute 79-526.

### School Absenteeism per DHHS

DHHS and local public health departments monitor rates of school absenteeism, as part of the School Illness Absenteeism Surveillance Program. Rates above 11% indicate transmission of illness and show that illness is transmitting in both the schools and community.

State Statute 25-3602.

Terms, defined.

For purposes of the COVID-19 Liability Act:

(1) COVID-19 means the novel coronavirus identified as SARS-CoV-2, the disease caused by the novel coronavirus SARS-CoV-2 or a virus mutating therefrom, and the health conditions or threats associated with the disease caused by the novel coronavirus SARS-CoV-2 or a virus mutating therefrom;

(2) Federal public health guidance means and includes written or oral guidance related to COVID-19 issued by any of the following:

(a) The Centers for Disease Control and Prevention of the United States Department of Health and Human Services;

(b) The Centers for Medicare and Medicaid Services of the United States Department of Health and Human Services;  
or

(c) The federal Occupational Safety and Health Administration; and

(3)(a) Person means:

(i) Any natural person;

(ii) Any sole proprietorship, partnership, limited liability partnership, corporation, limited liability company, business trust, estate, trust, unincorporated association, or joint venture;

(iii) The State of Nebraska and any political subdivision of the state;

(iv) Any school, college, university, institution of higher education, religious organization, or charitable organization; or

(v) Any other legal or commercial entity.

(b) Person includes an employee, director, governing board, officer, agent, independent contractor, or volunteer of a person listed in subdivision (3)(a) of this section.

Source

Laws 2021, LB139, § 2.  
Effective Date: May 26, 2021

Cross References

**Health Care Crisis Protocol Act**, see section 71-2701.

State Statute 25-3603.

Exposure or potential exposure to COVID-19; civil action; when permitted.

A person may not bring or maintain a civil action seeking recovery for any injuries or damages sustained from exposure or potential exposure to COVID-19 on or after May 26, 2021, if the act or omission alleged to violate a duty of care was in substantial compliance with any federal public health guidance that was applicable to the person, place, or activity at issue at the time of the alleged exposure or potential exposure.

Source

Laws 2021, LB139, § 3.  
Effective Date: May 26, 2021

Cross References

**Health Care Crisis Protocol Act**, see section 71-2701.

