

Board of Education Regular Meeting  
Monday, July 11, 2022 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
2. Old Business
3. New Business
  - 3.1. Insurance RFP presentations
  - 3.2. Committee Reports
    - 3.2.1. Education, Americanism and Civics
    - 3.2.2. Buildings and Grounds
    - 3.2.3. Finance
    - 3.2.4. Policy
  - 3.3. Policy Review/Revise/Affirm
    - 3.3.1. Parental Involvement Policies 5018 and 5057
    - 3.3.2. Student Fees Policy 5045
    - 3.3.3. Student Bullying Policy 5054
    - 3.3.4. Policy Review- 5062 and 5065
    - 3.3.5. Policy Revisions-First Reading
  - 3.4. Approval of 2021-2022 Nebraska City Public Schools Amended Budget
  - 3.5. Designate Superintendent as the District Representative to receive Federal Funds
  - 3.6. Appoint Title IX Coordinator
  - 3.7. Update Approved Activity Account Signatures
  - 3.8. Designation of district representative for 2% Joint County Hearing
  - 3.9. Change to Classified and Certified Staff Handbooks regarding Staff dress on Fridays
  - 3.10. Personnel-Resignation
  - 3.11. Return to School Planning 2022-2023
  - 3.12. 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  
Board of Education Work Session  
Monday, June 13, 2022 at 5:00 PM  
Boardroom at Central Office  
1700 14th Avenue  
Nebraska City, NE 68410**

The News Press and B103 were notified.

Notice was published in the Nebraska City News Press on Friday, June 3, 2022 and on the Nebraska City Public Schools website on Friday, May 20, 2022 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the postings from Friday, June 3, 2022 and Friday, May 20, 2022 is attached to these minutes.

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

**1. Call to Order**

Board Vice President Kent Blum called the meeting to order at 5:03 PM.

**1.1 Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Don Loseke: Present  
Jeff Fields: Present  
Stacie Higgins: Present  
Jim Nemeč: Absent  
Nick Schmitz: Absent  
Teri Stukenholtz: Absent  
Stephen Luther: Present  
Present: 6, Absent: 3

Board President Jim Nemeč joined the meeting at 5:06 PM.

Present: 7, Absent: 2

Board Member Teri Stukenholtz joined the meeting at 5:07 PM.

Present: 8, Absent: 1

**2. Presentation on School Funding and Maintenance of Effort for Special Education**

Mark Fritch, Superintendent, Jason Hippen, Special Education Director, and Brenda Wieckhorst, Business Manager, gave a presentation to the board regarding school funding, needs-resources, revenue and expenditures and Maintenance of Effort for Special Education.

**3. Discussion**

The board discussed the information presented and requested clarification on the State and Federal requirements to meet Maintenance of Effort for Special Education.

**4. Adjournment**

**Order #16728-Motion Passed:** Motion to adjourn at 5:55 PM passed with a motion by Stacie Higgins and seconded by Stephen Luther.

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

Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

**UNAPPROVED MINUTES**  
**Board of Education Regular Meeting**  
**Monday, June 13, 2022**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

The Nebraska City News Press and B103 were notified.

Notice was published in the Nebraska City News Press on Friday, June 3, 2022 and on the Nebraska City Public Schools website on Tuesday, May 10, 2022, 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 from Friday, June 3, 2022 and Tuesday, May 10, 2022 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, Jim Nemec, called the meeting to order at 6:00 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: Absent  
Teri Stukenholtz: Present  
Stephen Luther: Present  
Present: 8, Absent: 1

**1.2. Pledge of Allegiance**

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

**Order #16729-Motion Passed:** Motion to approve the request to be absent from this meeting from Nick Schmitz passed with a motion by Stacie Higgins and a second by Jeff Fields. No discussion.

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

#### 1.4. Welcome to Visitors and Public

#### 1.5. Approval of Agenda

**Order #16730-Motion Passed:** Motion to approve the agenda for June 13, 2022 passed with a motion by Kent Blum and a second by Don Loseke. No discussion.

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

#### 1.6. Public Comment Time

Roseanna Kellett addressed the board during Public Comment Time.

#### 1.7. Approval of Minutes

**Order #16731-Motion Passed:** Motion to approve the minutes from the Work Session and Regular Meeting on May 9, 2022 passed with a motion by Lisa Chaney and a second by Stephen Luther. No discussion.

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

#### 1.8. Claims and Accounts

**Order #16732-Motion Passed:** Motion to approve the claims and accounts as presented passed with a motion by Jeff Fields and a second by Kent Blum. Questions were raised regarding specific bills to clarify the expenditures.

**General Fund:** \$601,076.94; **Payroll Fund:** \$1,131,578.90; **Payroll Benefits Fund:** \$208,484.23; **School Nutrition Fund:** \$122,035.73; **Building Fund:** \$130,078.71

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

## 1.9. Financial Report

**Order #16733-Motion Passed:** Motion to approve the financial report as presented passed with the current balance in the treasury being \$-1,610,750.22 (Balance does not include \$2,275,000.00 borrowed from TANS) with a motion by Jim Nemecek and a second by Kent Blum. President Jim Nemecek gave a summary and explanation of the financial reports, revenue and expenditures and also shared information about TAN refinancing.

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

## 2.0. Old Business

### 2.1. Supplemental Rates-Student Meal Charges

**Order #16734-Motion Passed:** Motion to approve the updated supplemental rates that now includes student meal prices for 2022-2023 passed with a motion by Lisa Chaney and a second by Teri Stukenholtz. Superintendent Mark Fritch thanked Mitch Novak of Lunchtime Solutions for researching information on current data to help set student meal charges which will allow the district to share the updated information with parents as soon as possible.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Yea  
Jim Nemecek: Abstain  
Nick Schmitz: Absent  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 7, Nay: 0, Absent: 1, Abstain: 1

## 3.0. New Business

### 3.1. Committee Reports

#### 3.1.1. Education, Americanism and Civics Committee

Stacie Higgins gave a report summarizing the Education, Americanism and Civics Committee Meeting. Don Loseke shared information regarding summer curriculum work.

#### 3.1.2. Building and Grounds Committee

Teri Stukenholtz gave a report summarizing the Building and Grounds Committee Meeting and specifically focused on the excellent progress being made on the projects scheduled for summer completion.

#### 3.1.3. Finance Committee

Jim Nemecek gave a report summarizing the Finance Committee Meeting. The committee shared information from Paul Grieger of D.A. Davidson regarding TAN refinancing and also from Shari Shonka

of Alicap regarding the current Insurance RFP. Mark Fritch stated there are currently three providers interested in providing the district a bid for insurance and they are all invited and scheduled to meet with the Finance Committee.

#### **3.1.4. Policy Committee**

Lisa Chaney gave a report summarizing the Policy Committee Meeting and stated that there are many policy reviews and revisions upcoming in this agenda. Mark Fritch shared that an “on track” committee has been formed and will be reviewing board policies as they pertain to graduation.

### **3.2. Policy Reviews**

Administration and the Policy Committee recommended the review of the following policies by the Board of Education: 5010-Immunizations, 5011-Physical Examination and Visual Evaluation of Students, 5040-Work Permits, 5048-Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS), 5049-Firearms and Weapons, 5053-Self-Management of Diabetes or Asthma/Anaphylaxis, 5059-Emergency Medical Treatment. Jim Nemecek requested that all board members contact the Policy Committee or Superintendent Fritch with any questions they have when reviewing board policies.

### **3.3. Required Policy Revisions-KSB**

**Order #16735-Motion Passed:** Motion to approve on first and final reading the council advised revisions to board policies 2008- Meetings, 2010-Preparation for Board Meetings, 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, 3057-Title IX and 5012-Testing and Assessment Program passed with a motion by Jim Nemecek and a second by Teri Stukenholtz. No discussion.

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

### **3.4. 2022-2023 Athletic Budget**

**Order #16736-Motion Passed:** Motion to approve the Athletic Budget for 2022-2023 as presented passed with a motion by Kent Blum and a second by Stacie Higgins. Jim Nemecek led the board through discussion regarding the presented budget. Mark Fritch answered questions regarding revenue and expenditures as they pertained to the proposed athletic budget.

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

### 3.5. Food Service Management Company Contract Renewal for 2022-2023

**Order #16737-Motion Passed:** Motion to approve the contract renewal with Lunchtime Solutions for the 2022-2023 school year passed with a motion by Kent Blum and a second by Teri Stukenholtz. Mark Fritch commended the excellent work of Mitch Novak with Lunchtime Solutions and his staff.

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

### 3.6. Food Service Equipment Purchases

**Order #16738-Motion Passed:** Motion to approve the purchase of a refrigerated display case for the high school cafeteria and dishwasher for the middle school cafeteria passed with a motion by Jim Nemec and a second by Lisa Chaney. Teri Stukenholtz stated the purchases will be made with funds from the Nutriton Fund and not from the General Fund. Mark Fritch shared that Mitch Novak applied for another grant that would allow us to expand the food program offerings at the elementary schools and also the future goal of installing a walk-in cooler at Northside, as it is the only school building that does not have one.

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

### 3.7. Purchase of Vehicle

**Order #16739-Motion Passed:** Motion to approve the purchase of a special education van up to \$35,000, either this fiscal year or next, passed with a motion by Jim Nemec and a second by Lisa Chaney. The board discussed the best time to make the purchase with regards to finances and also the availability of vans.

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

### 3.8. Sale of School District Vehicles

**Order #16740-Motion Passed:** Motion to approve the sale of depreciated school district vehicles passed with a motion by Jim Nemeč and a second by Lisa Chaney. Teri Stukenholtz shared that the district has a plan to replace some aging vehicles, and with the purchase of newer models can now dispose of them. Mark Fritch stated that they will either be traded in or sold by sealed bid and that the work of updating and reorganizing the district vehicles continues.

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

### 3.9. Activity Account Transfer

**Order #16741-Motion Passed:** Motion to approve the transfer of \$7,988.54 from the Central Office activity account to the Cheerleaders activity account passed with a motion by Jim Nemeč and a second by Kent Blum. Kent Blum stated the purpose is to zero out the long-standing negative balance of the Cheerleaders activity account and to give the new sponsor the financial responsibility of the program going forward.

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

### 3.10. After School Clubs Hourly Rates

**Order #16742-Motion Passed:** Motion to approve the hourly pay rates for after school club employees as presented passed with a motion by Kent Blum and a second by Teri Stukenholtz. Stacie Higgins added that After School Clubs are grant funded. Mark Fritch stated that this is needed as the pay rates have not been increased since the beginning of the grant. Hourly rates are \$13.50 for Paras, \$16.50 for Site Coordinators and \$21.00 for Teachers.

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

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

### 3.11. Personnel

#### 3.11.1. Hirings

**Order #16743-Motion Passed:** Motion to approve the hiring of Angela Becker, Elementary Teacher and Reid Feurhoff, Physical Education Teacher for the 2022-2023 school year passed with a motion by Jim Nemece and a second by Stacie Higgins. Both teachers will be at Hayward Elementary.

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

#### 3.12. Superintendent's Report

Superintendent Fritch reported on the following: Handbooks will be presented at the July meeting, Admin Days are in July and staff are attending for the first time in several years, we are advertising and interviewing for eight open Paraeducator positions, August 5 will be the first back to school event, new Certified Staff are completing the onboarding process, several board members will be attending the NASB School Leaders and Law Conference later this month, and vacation days.

#### 4.0. Adjournment

**Order #16744-Motion Passed:** Motion to adjourn at 7:16 PM passed with a motion by Kent Blum and a second by Jeff Frields. No discussion.

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

Submitted by  
Mark Fritch, Secretary



## NOTICE OF WORK SESSION - JUNE 13TH, 2022

Damien Bertwell

MAY 20, 2022

NOTICE IS HEREBY GIVEN that a **Work Session** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **5:00** o'clock P.M., June 13, 2022 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

**NEWS-PRESS**  
109 SOUTH 9<sup>TH</sup> STREET  
NEBRASKA CITY, NEBRASKA

**PROOF OF PUBLICATION**

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

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

NOTICE IS HEREBY GIVEN that a **Work Session** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **5:00 o'clock P.M.**, June 13, 2022 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  
June 3, 2022.  
#177410 ZNEZ

**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

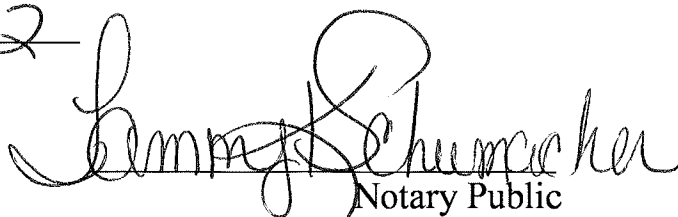
notice was published in said newspaper 1 consecutive weeks, beginning with the issue of June 3, 2022, and in every subsequent issue of said newspaper up to and including the issue of June 3, 2022

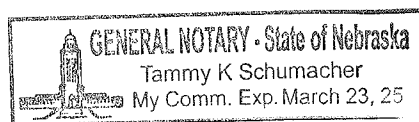
Publisher's fee at legal rate is \$. 14.23

  
\_\_\_\_\_

Subscribed and sworn to before me this 10<sup>th</sup> Day of

June, 2022

  
Notary Public





## NOTICE OF BOARD REGULAR MEETING - JUNE 13TH, 2022

Damien Bertwell

MAY 10, 2022

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., June 13, 2022 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

**NEWS-PRESS**  
109 SOUTH 9<sup>TH</sup> STREET  
NEBRASKA CITY, NEBRASKA

**PROOF OF PUBLICATION**

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

**NOTICE OF MEETING  
OTOE COUNTY SCHOOL  
DISTRICT 111  
IN THE STATE OF NE-  
BRASKA**  
NOTICE IS HEREBY GIVEN  
that the **Regular Meeting**  
of the Board of Education of  
Otoe County School District  
111, in the State of Ne-  
braska, will be held at **6:00  
o'clock P.M., June 13, 2022**  
at **Central Office, 1700 14th  
Avenue**, Nebraska City, Ne-  
braska, in the Boardroom,  
which meeting will be open  
to the public. An agenda for  
such meetings, kept continu-  
ously current, is available for  
public inspection at the  
office of the Superintendent.  
Mark Fritch  
Superintendent of Schools  
Published in the News-Press  
June 3, 2022.  
#159730 ZNEZ

**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 June 3, 2022,  
and in every subsequent issue of said newspaper up to  
and including the issue of June 3, 2022

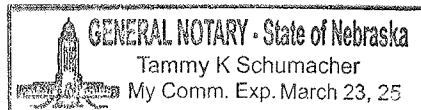
Publisher's fee at legal rate is \$. 14.23

[Signature]

Subscribed and sworn to before me this 6<sup>th</sup> Day of

June, 2022

[Signature]  
Notary Public



Nebraska City Public Schools

Board Report - Bill Listing

Vendor Name	Description	Check Total
Checking Account ID	08 Fund Number	08 Building Fund
ARBOR BANK	LOAN PAYMENT	4,596.98
Fund Number	08	<u>4,596.98</u>
Checking Account ID	08	<u>4,596.98</u>
Checking Account ID	1 Fund Number	01 General Fund
ACTIVITY FUND	VAN DECALS	42.00
AGTAC SERVICES, LLC	CUSTODIAL SERVICES & CLEANER	27,577.86
AMAZON.COM	MISC SUPPLIES	732.02
AMERICAN RECYCLING AND SANITATION	JUNK REMOVAL	48.38
AMY BECKER	SUMMER CLUBS	48.98
ARBOR PSYCHIATRIC AND WELLNESS	CONTRACTED SERVICES	80.00
BARRETT CONSTRUCTION	HW WATER MAIN REPAIR	4,030.00
BENEFIEL TRUCK REPAIR	TOWING SERVICE	135.00
BLICK ART MATERIALS	SUPPLIES	672.08
BOB'S WELDING SHOP	HW REPAIRS	225.00
BOBCAT OF OMAHA	BOBCAT REPAIRS	37.36
BSN SPORTS, LLC	HW COOP SUPPLIES	59.26
CAPITAL BUSINESS SYSTEMS	USAGE FEES	86.19
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	1,829.42
CARD SERVICES	MISC SUPPLIES	979.71
CARPENTER PAPER COMPANY	CUSTODIAL SUPPLIES	1,825.89
CASS COUNTY TREASURER	ELECTION FEES	100.00
CHERRY ROAD MEDIA	ADVERTISING	174.56
CONCRETE INDUSTRIES, INC.	CONCRETE SUPPLIES	180.81
CURRICULUM ASSOCIATES, LLC	FALL SUPPLIES	66.69
DANA L. GUNDERSON	CONTRACTED SERVICES	24,199.31
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	259.49
DIETZE MUSIC	INSTRUMENT REPAIRS	477.30
ESU #4	CONTRACTED SERVICES	1,765.29
FIRST STUDENT INC	TRANSPORT SERVICES	24,700.20
FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES	380.04
FOLLETT SCHOOL SOLUTIONS	TEXTBOOK LOAN	2,823.04
GOPHER SPORT	PE SUPPLIES	886.74

GOVCONNECTION, INC.	PROJECTORS/MONITORS	38,109.97
GRAVES COMPANY	GRADUATION SUPPLIES	1,687.65
HENRY HOBSCHIEDT MOTORS	2017 DODGE SPED VAN	22,589.00
Home Depot Pro	CUSTODIAL SUPPLIES	2,481.65
HOUGHTON MIFFLIN HARCOURT PUBLISHING	TEXTBOOK LOAN	5,754.18
ILLUMINATE EDUCATION, INC	SAEBRS LICENSES	11,710.00
INDOFF INCORPORATED	CUSTODIAL SUPPLIES	657.94
JENNA HENRICHS	CONTRACTED SERVICES	1,254.93
JW PEPPER & SON, INC	MUSIC	151.97
KIMMEL ORCHARD	CLUB SUPPLIES	90.00
LANDIS ENGINE	MOWER SUPPLIES	17.00
LUNCHTIME SOLUTIONS, INC.	PRE K SNACKS	230.88
MADISON NATIONAL LIFE	CLASSIFIED LTD	460.29
MADSEN ELECTRIC	BOILER WIRING	349.96
MARSHA BIAGGI	CLUB SUPPLIES	5.38
MENARDS SOUTH	MS REMODEL	812.68
MERCER'S DO IT BEST	MISC SUPPLIES	424.25
MILLER MONROE FARRELL INSURANCE	VEHICLE INS ADD ONS	203.00
MOSEY'S U-SAVE PHARMACY	NURSE SUPPLIES	17.00
MULLENAX AUTO SUPPLY	PARTS/REPAIRS	492.09
NCECBVI	PROM 2022	157.50
NCSPEARSON	SPED SUPPLIES	1,997.00
NCPS FOUNDATION	JUNE RENT	250.00
NEBRASKA CITY UTILITIES	UTILITIES	40,756.93
O'REILLY AUTO PARTS	VEHICLE REPAIRS	487.68
ONE SOURCE	BACKGROUND CHECKS	126.00
PAPER 101	PAPER	3,520.39
PAPER TIGER SHREDDING, INC.	SHREDDING SERVICE	35.00
PAYROLL ACCOUNT-NC PUBLIC SCH	JUNE 2022 PAYROLL	1,096,745.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	828.18
PROGRESS PUBLICATIONS	FRIDAY FOLDERS	489.00
PURCHASE POWER	POSTAGE	1,000.00
PYRAMID SCHOOL PRODUCTS	COOP SUPPLIES	447.46
RIVER VIEW PEST CONTROL, INC.	JUNE PEST CONTROL	350.00
SARAH STEFFEN PINEDA	CONTRACTED SERVICES	74.14
SCHOOL SPECIALTY, LLC	MS ART SUPPLIES	138.00
SOLIANT HEALTH, LLC	CONTRACTED SERVICES	2,394.00

SPLINTERS AND SMUDGES		MS CLUBS		329.00
SYS-KOOL, LLC.		COOLING MANIFOLD		4,613.00
TANYA LEE		CONTRACTED SERVICES		402.50
TIME MANAGEMENT SYSTEMS INC		TIME CLOCK		118.00
TRACTOR SUPPLY CREDIT PLAN		SPRAYER PARTS		10.57
TREE ADVENTURE		CLUB SUPPLIES		140.00
VERIZON WIRELESS		CELL PHONE		921.55
VOYAGER FLEET SYSTEMS		FUEL CHARGES		4,280.15
WESTLAKE ACE HARDWARE		PAINT MS		62.10
WEX BANK		FUEL CHARGES		1,054.22
WINDSTREAM		PHONE		2,477.73
ZANER BLOSER, INC.		HW MATERIALS ONLINE ACCESS		2,975.70
Fund Number	01			<u>1,349,103.24</u>
Checking Account ID	1			<u>1,349,103.24</u>
Checking Account ID	2	Fund Number	01 General Fund	<u><u>205,187.92</u></u>
BLUE CROSS BLUE SHIELD		HEALTH AND DENTAL INSURANCE		205,187.92
MADISON NATIONAL LIFE		LIFE INS PREMIUMS		1,677.07
VSP, INC		VISION INSURANCE		1,619.24
Fund Number	01			<u>208,484.23</u>
Checking Account ID	2			<u>208,484.23</u>
Checking Account ID	6	Fund Number	06 Nutrition Services	<u><u>22,895.44</u></u>
CENTRAL RESTAURANT PRODUCTS		DISHWASHER AND COOLER		22,895.44
LUNCHTIME SOLUTIONS, INC.		SUMMER LUNCH/CLUBS		43,617.59
Fund Number	06			<u>66,513.03</u>
Checking Account ID	6			<u>66,513.03</u>

Nebraska City Public Schools  
June 2022  
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	3,340,400.34
Revenue	1,951,441.69
Expenses	<u>1,349,103.24</u>
Balance	3,942,738.79

**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	87,363.99
Revenue	16,745.36
Expenses	<u>4,596.98</u>
Balance	99,512.37

**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	230,698.59
Revenue	35,195.66
Expenses	<u>0.00</u>
Balance	265,894.25

**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	97,317.32
Revenue	8.35
Expenses	<u>0.00</u>
Balance	97,325.67

**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	414,525.42
Revenue	0.00
Expenses	<u>0.00</u>
Balance	414,524.42

**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	419,335.17
Revenue	57,024.42
Expenses	<u>66,513.03</u>
Balance	409,846.56

**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	34,203.19
Revenue	1,096,745.00
Expenses	<u>1,096,774.67</u>
Balance	34,173.52

**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	31,802.03
Revenue	6,189.14
Expenses	<u>6,186.97</u>
Balance	31,804.20

**Meyer Memorial Fund**

An internal account created for exclusive use by Nebraska City Public Schools. This fund, established by donations from the Meyer family, is used to fund scholarships.

Balance Forward	230,227.77
Revenue	.04
Expenses	<u>0.00</u>
Balance	230,227.81



							21-22	20-21
			DISB. MONTH	DISB. THRU:	DISB. THRU:		% OF BUDGET TO	% OF BUDGET TO
	DISBURSEMENTS:	BUDGETED	JUNE	6/30/2022	6/30/2021	DIFFERENCE	BE SPENT	BE SPENT
1100	INSTRUCTION	5,683,265.00	388,321.29	4,253,352.51	4,671,225.62	(417,873.11)	25.16%	
1115	CAREER ACADEMY	140,200.00	7,956.91	99,426.45	159,585.10	(60,158.65)	29.08%	
1150	ELL	310,925.00	21,564.49	276,563.58	243,958.82	32,604.76	11.05%	
1160	POVERTY	2,124,555.00	166,477.78	1,891,594.98	1,704,290.12	187,304.86	10.97%	
1190	PRESCHOOL LOCAL FUNDS	152,300.00	10,477.65	130,522.61	125,266.89	5,255.72	14.30%	
1200	SPECIAL EDUCATION	2,539,475.00	184,832.98	1,988,384.03	2,008,237.08	(19,853.05)	21.70%	
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00	641.11	641.11	10,843.76	(10,202.65)	96.87%	
2120	GUIDANCE	180,575.00	13,714.87	150,267.85	138,494.36	11,773.49	16.78%	
2130	HEALTH/NURSE	94,120.00	6,958.90	77,742.07	71,599.93	6,142.14	17.40%	
2140	PSYCHOLOGY	210,175.00	15,282.52	167,363.83	163,907.86	3,455.97	20.37%	
2150	SPEECH/AUDIOLOGY	170,250.00	11,790.32	135,937.10	134,286.82	1,650.28	20.15%	
2160	OCCUPATIONAL THERAPY	38,755.00	2,657.24	26,711.53	39,760.49	(13,048.96)	31.08%	
2170	PHYSICAL THERAPY	15,400.00	88.73	2,729.86	4,006.83	(1,276.97)	82.27%	
2180	VISION	700.00	157.50	157.50	94.08	63.42	77.50%	
2190	OTHER SUPPORT SERVICES	90,000.00	58.76	15,862.64	21,031.73	(5,169.09)	82.37%	
2212	CURRICULUM DIRECTOR	81,650.00	6,159.09	62,216.52	65,448.03	(3,231.51)	23.80%	
2214	STANDARDS DIRECTOR	85,550.00	6,159.07	62,376.31	68,754.27	(6,377.96)	27.09%	
2220	LIBRARY	193,560.00	13,806.28	155,983.88	154,055.52	1,928.36	19.41%	
2290	EARLY RETIREMENT	145,000.00		143,814.00	191,468.00	(47,654.00)	0.82%	
2310	SCHOOL BOARD	110,400.00	440.16	58,159.23	61,306.71	(3,147.48)	47.32%	
2320	SUPERINTENDENT	292,050.00	21,970.40	224,022.23	234,401.77	(10,379.54)	23.29%	
2410	PRINCIPALS	948,900.00	72,835.72	801,832.69	771,768.95	30,063.74	15.50%	
2510	BUSINESS OFFICE	293,325.00	17,635.60	196,570.50	237,585.38	(41,014.88)	32.99%	
2520	VEHICLE ACQUISITION	40,000.00				-	0.00%	
2580	TECHNOLOGY	210,450.00	7,088.77	138,257.10	105,920.11	32,336.99	34.30%	
2610	PLANT OPERATION	1,076,630.00	74,356.78	975,651.20	877,555.68	98,095.52	9.38%	
2620	MAINTENANCE	869,336.00	44,689.81	458,462.22	414,841.08	43,621.14	47.26%	
2700	PUPIL TRANSPORTATION	362,450.00	30,876.02	334,406.06	285,149.43	49,256.63	7.74%	
3535	HIGH ABILITY LEARNERS	102,250.00	354.53	4,401.73	76,664.76	(72,263.03)	95.70%	
3540	STATE EARLY CHILDHOOD	81,380.00	6,237.02	67,065.06	78,010.46	(10,945.40)	17.59%	
3590	PROJECT AWARE		19,496.61	61,840.53		61,840.53		
3599	TEXTBOOK LOAN	20,000.00	8,577.22	8,577.22		8,577.22	57.11%	
5000	DEBT SERVICES	3,343,000.00	0.00	958,731.25	1,839,834.24	(881,102.99)	71.32%	
6200	TITLE I	395,950.00	24,438.23	267,078.04	321,015.47	(53,937.43)	32.55%	
6310	TITLE II PART A	105,400.00	12,304.25	53,042.05	15,071.67	37,970.38	49.68%	
6406	IDEA PART B PRESCHOOL	7,968.00		7,967.40	7,807.41	159.99	0.01%	
6408	IDEA BASE/ENROLLMENT/POVERTY	335,805.00	13,461.77	320,634.48	292,866.54	27,767.94	4.52%	
6412	NON-PUBLIC SPED	35,625.00	19,035.05	34,707.53	32,550.80	2,156.73	2.58%	
6422	IDEA PRESCHOOL-ARP	5,905.00		1,411.90		1,411.90	76.09%	
6421	IDEA BASE-ARP	66,251.00	5,891.61	53,558.76		53,558.76	19.16%	
6423	IDEA NON PUBLIC -ARP	7,861.00	5,164.26	5,769.06		5,769.06	26.61%	
6700	PERKINS	0.00		260.00		260.00		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	187,745.00	9,602.44	151,021.87	113,472.13	37,549.74	19.56%	
6988	SUMMER EXTENDED PROGRAMS		15,753.72	15,753.72				
6990	N-SPDG GRANT-PBIS	0.00			22.03	(22.03)		
6996	ESSERS/CARES GRANT	0.00		8,859.28	71,990.89	(63,131.61)		
6997	ESSERS II	773,381.00	42,535.90	296,423.83	121,582.64	174,841.19	61.67%	
6998	ESSERS III		39,251.88	776,065.31		776,065.31		
	SUBTOTAL	21,948,972.00	1,349,103.24	15,922,178.61	15,935,733.46	-29,308.57	27.46%	27.08%
	TRANSFER TO FUND							
	NON-PROGRAM CHARGES							

Does NOT include TANS



06/2022 - 06/2022

<b>Fund:</b>	<b>05</b>	<b>Activity Fund</b>	<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	468.93	0.00	770.00	0.00	1,238.93
05 704 0002				9TH FOOTBALL BALANCE	(231.07)	0.00	0.00	0.00	(231.07)
05 704 0003				7-8 FOOTBALL BALANCE	(1,732.43)	0.00	0.00	0.00	(1,732.43)
05 704 0004				VARSITY BBB BALANCE	(1,807.44)	0.00	0.00	0.00	(1,807.44)
05 704 0005				9TH BBB BALANCE	(64.00)	0.00	0.00	0.00	(64.00)
05 704 0006				7-8 GBB BALANCE	(484.00)	0.00	0.00	0.00	(484.00)
05 704 0007				7-8 BBB BALANCE	(573.98)	0.00	0.00	0.00	(573.98)
05 704 0008				VARSITY B TRACK BALANCE	(1,400.30)	1,164.45	0.00	0.00	(2,564.75)
05 704 0009				NC INVITATIONAL TRACK BALANCE	4,098.31	0.00	0.00	0.00	4,098.31
05 704 0010				TRAVELING GIRLS BB BALANCE	4,566.80	0.00	0.00	0.00	4,566.80
05 704 0011				7-8 TRACK BALANCE	(340.00)	0.00	6.00	0.00	(334.00)
05 704 0012				VARSITY WRESTLING BALANCE	(7,940.80)	0.00	0.00	0.00	(7,940.80)
05 704 0013				7-8 WRESTLING BALANCE	(2,189.00)	0.00	100.00	0.00	(2,089.00)
05 704 0014				CROSS COUNTRY BALANCE	(2,054.82)	0.00	0.00	0.00	(2,054.82)
05 704 0015				VARSITY GIRLS TRACK BALANCE	(361.00)	0.00	0.00	0.00	(361.00)
05 704 0016				VARSITY GBB BALANCE	(3,736.42)	0.00	0.00	0.00	(3,736.42)
05 704 0017				9TH GBB BALANCE	(1,233.82)	0.00	0.00	0.00	(1,233.82)
05 704 0018				VARSITY VOLLEYBALL BALANCE	(221.89)	0.00	0.00	0.00	(221.89)
05 704 0019				9TH VOLLEYBALL BALANCE	(1,060.00)	0.00	0.00	0.00	(1,060.00)
05 704 0020				7-8 VOLLEYBALL BALANCE	(1,218.61)	0.00	0.00	0.00	(1,218.61)
05 704 0021				BOYS TENNIS BALANCE	(717.62)	0.00	0.00	0.00	(717.62)
05 704 0022				GIRLS TENNIS BALANCE	162.79	178.42	0.00	0.00	(15.63)
05 704 0023				MS CRAFTS BALANCE	0.00	0.00	0.00	0.00	0.00

05 704 0024	GOLF BALANCE	(1,835.53)	0.00	1,680.00	0.00	(155.53)
05 704 0025	FFA BALANCE	12,956.16	905.62	0.00	0.00	12,050.54
05 704 0026	FCCLA BALANCE	18.09	2,330.20	0.00	0.00	(2,312.11)
05 704 0027	PIONEER YOUTH BOYS BASKETBALL BALANCE	4,206.53	0.00	0.00	0.00	4,206.53
05 704 0028	NS BOOK FUND BALANCE	1,718.41	0.00	0.00	0.00	1,718.41
05 704 0029	SINGERS BALANCE	(226.25)	0.00	0.00	0.00	(226.25)
05 704 0030	MUSICAL BALANCE	9,031.96	1,020.43	67.00	0.00	8,078.53
05 704 0031	DECA BALANCE	(564.84)	0.00	42.00	0.00	(522.84)
05 704 0032	MS CONCESSIONS BALANCE	(414.01)	0.00	530.00	0.00	115.99
05 704 0033	FBLA BALANCE	0.00	0.00	0.00	0.00	0.00
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	1,146.89	3,171.85	0.00	0.00	(2,024.96)
05 704 0037	MS BAND RESALE BALANCE	1,086.65	0.00	295.00	0.00	1,381.65
05 704 0038	MS WRESTLING CLUB BALANCE	3,096.41	0.00	0.00	0.00	3,096.41
05 704 0039	PIONEER FOOTBALL BALANCE	3,359.86	458.05	500.00	0.00	3,401.81
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	(11,211.17)	0.00	8,825.54	0.00	(2,385.63)
05 704 0046	CLASS OF 2023 BALANCE	1,257.95	0.00	0.00	0.00	1,257.95
05 704 0047	DANCE TEAM BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0048	SPEECH CONTEST BALANCE	2,558.08	0.00	0.00	0.00	2,558.08
05 704 0049	DRAMA ACTIVITY BALANCE	536.15	0.00	0.00	0.00	536.15
05 704 0050	MS STUDENT COUNCIL BALANCE	16,092.94	0.00	0.00	0.00	16,092.94
05 704 0051	HS STUDENT COUNCIL BALANCE	2,764.91	87.51	0.00	0.00	2,677.40

05 704 0052	JOURNALISM BALANCE	6,642.10	0.00	0.00	0.00	6,642.10
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	80.00	0.00	1,545.81
05 704 0055	CONSTRUCTION CLASS BALANCE	2.91	0.00	0.00	0.00	2.91
05 704 0056	NATIONAL HONOR SOCIETY BALANCE	462.14	0.00	0.00	0.00	462.14
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	4,517.91	4,320.94	0.00	0.00	196.97
05 704 0058	HS BAND ACTIVITY BALANCE	481.18	0.00	0.00	0.00	481.18
05 704 0059	6TH GRADE BAND BALANCE	(985.68)	0.00	0.00	0.00	(985.68)
05 704 0060	HS BOOK SALES BALANCE	4,301.27	0.00	0.00	0.00	4,301.27
05 704 0061	HS SCIENCE GRANT BALANCE	2.02	0.00	0.00	0.00	2.02
05 704 0063	MS QUIZ BOWL BALANCE	38.00	0.00	0.00	0.00	38.00
05 704 0064	HS SCIENCE CLUB BALANCE	1,588.05	0.00	0.00	0.00	1,588.05
05 704 0065	HS COLOR GUARD BALANCE	479.09	0.00	0.00	0.00	479.09
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	5,149.78	288.00	482.85	0.00	5,344.63
05 704 0069	PRECORDERS BALANCE	25.20	0.00	0.00	0.00	25.20
05 704 0070	VARSITY CLUB BALANCE	28,578.41	780.16	0.00	0.00	27,798.25
05 704 0071	WELLNESS BALANCE	3,037.30	0.00	0.00	0.00	3,037.30
05 704 0072	DRIVER EDUCATION BALANCE	21,784.73	0.00	0.00	0.00	21,784.73
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	0.00	0.00	0.00	0.00	0.00
05 704 0075	SPECIAL EQUIPMENT BALANCE	(1,300.00)	0.00	0.00	0.00	(1,300.00)
05 704 0076	GOLF INVITE BALANCE	(1,885.00)	0.00	0.00	0.00	(1,885.00)
05 704 0077	HS PRIDE BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0078	PIONEER GEAR BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0079	HORTICULTURE BALANCE	603.27	0.00	0.00	0.00	603.27
05 704 0081	CLASS OF 2021 BALANCE	0.00	0.00	0.00	0.00	0.00

05 704 0082	MS PRIDE BALANCE	871.00	66.28	0.00	0.00	804.72
05 704 0083	ATHLETIC TRAINER SUPPLIES BALANCE	(181.81)	0.00	0.00	0.00	(181.81)
05 704 0085	HW PURPLE JAM BALANCE	500.32	0.00	0.00	0.00	500.32
05 704 0086	SUMMER SB LEAGUE BALANCE	142.25	0.00	0.00	0.00	142.25
05 704 0087	HAYWARD FUNDRAISER BALANCE	3,177.34	(58.15)	506.00	0.00	3,741.49
05 704 0088	MS BOOK SALES BALANCE	944.90	0.00	0.00	0.00	944.90
05 704 0090	VOLLEYBALL CLUB BALANCE	247.30	0.00	0.00	0.00	247.30
05 704 0091	GIRLS SOCCER CLUB BALANCE	4,017.95	0.00	0.00	0.00	4,017.95
05 704 0092	CLASS OF 2024 BALANCE	1,598.70	0.00	0.00	0.00	1,598.70
05 704 0093	BROADCASTING CLASS BALANCE	0.00	0.00	0.00	0.00	0.00
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	5,806.96	96.00	96.00	0.00	5,806.96
05 704 0098	BBB SUMMER LEAGUE BALANCE	2,853.76	1,094.76	0.00	0.00	1,759.00
05 704 0099	WRESTLING CLUB BALANCE	0.00	0.00	0.00	0.00	0.00
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 0103	DISTRICT II MUSIC CONTEST BALANCE	(1,515.96)	0.00	2,057.21	0.00	541.25
05 704 0104	HS SCIENCE SCHOLARSHIP BALANCE	67.51	0.00	0.00	0.00	67.51
05 704 0105	B&G SOCCER BALANCE	(3,206.07)	0.00	1,126.00	0.00	(2,080.07)
05 704 0106	BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107	GIRLS GOLF BALANCE	(2,449.37)	0.00	0.00	0.00	(2,449.37)
05 704 0108	EXPRESSIONS BALANCE	(234.98)	60.81	3,791.25	0.00	3,495.46
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	23.91	0.00	300.00	0.00	323.91
05 704 0112	SUMMER GBB BALANCE	1,795.88	50.00	0.00	0.00	1,745.88



05 704 0143	CLASS OF 2020 BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0144	PIONEER PETE BALANCE	2,173.82	0.00	0.00	0.00	0.00	2,173.82
05 704 0145	HS TRACK CLUB BALANCE	69.28	0.00	0.00	0.00	0.00	69.28
05 704 0146	DISTRICT WRESTLING BALANCE	1,253.51	0.00	0.00	0.00	0.00	1,253.51
05 704 0147	DISTRICT BASKETBALL BALANCE	557.00	0.00	0.00	0.00	0.00	557.00
05 704 0148	NAT'L JR. HONOR SOCIETY BALANCE	1,552.72	0.00	0.00	0.00	0.00	1,552.72
05 704 0149	DISTRICT SOCCER BALANCE	751.00	0.00	0.00	0.00	0.00	751.00
05 704 0150	MS VOLLEYBALL CLUB BALANCE	889.85	0.00	0.00	0.00	0.00	889.85
05 704 0151	MS FCCLA BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0152	ACTIVITY ADMIN. BALANCE	4,495.32	0.00	637.50	0.00	0.00	5,132.82
05 704 0153	ROBOTICS BALANCE	(3.64)	0.00	0.00	0.00	0.00	(3.64)
05 704 0154	DISTRICT VOLLEYBALL BALANCE	420.00	0.00	0.00	0.00	0.00	420.00
05 704 0155	MS ROBOTICS BALANCE	2,157.80	0.00	184.00	0.00	0.00	2,341.80
05 704 0156	DISTRICT BASEBALL BALANCE	380.15	0.00	0.00	0.00	0.00	380.15
05 704 0157	TECHNOLOGY BALANCE	28,861.52	0.00	723.00	0.00	0.00	29,584.52
05 704 0158	MS LIFE SKILLS BALANCE	2,694.31	0.00	0.00	0.00	0.00	2,694.31
05 704 0159	CA CONSTRUCTION BALANCE	9,033.39	0.00	0.00	0.00	0.00	9,033.39
05 704 0160	CLASS OF 2025 BALANCE	283.98	0.00	0.00	0.00	0.00	283.98
05 704 0162	CA-INFORMATION TECHNOLOGY BALANCE	(1,299.68)	0.00	0.00	0.00	0.00	(1,299.68)
05 704 0163	YOUTH TENNIS CLUB BALANCE	4,464.47	878.03	195.00	0.00	0.00	3,781.44
05 704 0164	JAG BALANCE	431.61	0.00	0.00	0.00	0.00	431.61
05 704 0165	ESPORTS BALANCE	558.00	0.00	0.00	0.00	0.00	558.00
05 704 0166	TURF AND DIRT BALANCE	45,993.00	47,993.00	2,000.00	0.00	0.00	0.00
	Fund Tot05	253,134.70	73,811.47	28,927.50	0.00	0.00	208,250.73

Premier Bank Balance 257,526.16  
Outstanding Checks - 49,283.43  
Balance \$ 208,250.73 \$8.00 NSF Fee will be refunded in July 2022

		7/1/2022	Board Meeting Mileage Sheet								
DATE											
PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE
11/18/2002	2001	OLDSMOBILE	VAN	TAN	SILJOUETTE	7	1GHDX23E41D221511	6	15700	53026	211681
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	175780
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	215845
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	188030
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	172518
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	202014
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	124504
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	162093
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	183687
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	104586
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	66293
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	165382
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	118984
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	171296
12/ 2013	1982	CHEVY	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	151754
12/17/2021	2016	CHEVY-LOANER	SPED BUS	YELLOW	MICRO BIRD	13	1GB3G3BG5F1127886			57655	71601
4/25/2022	2014	DODGE VAN	VAN	NAVY	GRAND CARAVAN	6	2C4RDGBG4ER353286	6		60384	69518
6/2022	2019	DODGE VAN	VAN	WHITE	GRAND CARAVAN	6	2C4RDGBG6HR735999	6		60884	37253

## 5018

### Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
  - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
  - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
  - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
  - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
  - a. Building principals may excuse a student from any single school experience at the parent's written request.
  - b. When appropriate, alternative experiences will be provided for the student by the school.
4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
  - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
  - b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
  - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
  - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: December 21, 2016

Revised on: July 10, 2017; November 9, 2020

Reviewed on: July 13, 2020; July 12, 2021

## **5057**

### **District Title I Parent and Family Engagement Policy**

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: December 21, 2016

Revised on: June 11, 2018

Reviewed on: July 13, 2020; July 12, 2021

## **5045 Student Fees**

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

### **A. Definitions.**

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

### **B. Listing of Fees Charged by this District.**

#### **1. Guidelines for Clothing Required for Specified Courses and Activities.**

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

## **2. Safety Equipment and Attire.**

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

## **3. Personal or Consumable Items.**

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

## **4. Materials Required for Course Projects.**

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

The maximum dollar amount charged by the district for course materials shall be and may include:

### **Middle School:**

**Band** \$10.00

**6th Grade Exploratory classes** \$10.00

Art--\$2.00, I-tech/Woods--\$2.00, FACS--\$2.00, Computers--\$2.00

## 7th Grade Exploratory classes \$10.00

Art--\$2.00, I-tech/Woods--\$2.00, FACS--\$2.00, Computers--\$2.00

## 8th Grade Exploratory classes \$25.00

3-D Design--\$5.00

Murals--\$5.00

Digital Imaging--\$5.00

Careers--\$5.00

Painting--\$5.00

Drawing--\$5.00

Art,

Computers, --\$5.00

I-tech/Woods--not to exceed \$15.00 (additional cost for advanced projects depends upon selection of project)

FACS--\$5.00

## High School:

- Spanish 1 - \$2.00
- Human Anatomy & Physiology - \$5.00 (goggles)
- Intro to Industrial Technology - \$20.00
- Woods 1 & 2 - \$10.00
- Construction Academy 1 & 2 - \$20.00 \$10.00
- Drafting 1 & 2 - \$10.00
- Auto--\$10.00
- Welding Metals 1, 2 & 3 - \$20.00 \$10.00
- Welding Academy 1 & 2 - \$20.00
- Foods 1, 2 & 3 - \$20.00
- Textiles 1, 2 & 3 - project materials
- Career and Human Development--\$5.00
- Art 1 - \$5.00
- Art 2& 3/4 - \$15.00
- Sculpture - \$15.00
- Ceramics - \$5.00
- Photography - \$20.00
- Singers (freshman) - \$ 14.00 (shirt)
- Band - \$30.00 (marching shoes and instrument repair) plus cost of instrument

## **5. Extracurricular Activities.**

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student activity card \$35 (covers admission to all extracurricular events)
- Future/Career Community Leaders (FCCLA). Annual dues not to exceed \$50.00, Peer Education Retreat \$30.00, State Leadership Conference \$250, National Leadership Conference \$1,250.00.
- Letterman's Club – Annual dues not to exceed \$25.00.
- National Honor Society – Annual dues not to exceed \$50.00.
- Spanish Club – Annual dues not to exceed \$50.00.
- Science Club – Annual dues not to exceed \$50.00.
- Cheerleading, dance team, drill team, flag corps. Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be \$800.00.
- Football. Students must provide their own football shoes and undergarments.
- Golf. Students must provide their own golf shoes, undergarments, and clubs.
- Softball and baseball. Students must provide their own shoes, gloves, and undergarments.
- Track, volleyball, wrestling and basketball. Students must provide their own shoes and undergarments.
- Future Farmers of America – Annual dues not to exceed \$50.00, State Leadership Conference \$250, National Leadership Conference \$1,250.00.

- ~~Rifle and trap teams. Students must provide their own weapons and ammunition.~~

## **6. Post-Secondary Education Costs.**

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

## **7. Transportation Costs.**

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$130.

## **8. Copies of Student Files or Records.**

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.10 per page for reproduction of student records.

## **9. Participation in Before-and-After-School or Pre-Kindergarten Services.**

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

## **10. Participation in Summer School or Night School.**

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$250.00.

## **11. Charges for Food Consumed by Students.**

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-5
  - o Regular Price ~~\$2.00~~ \$2.10
  - o Reduced Price \$0.30
  
- Breakfast Program – Grades 6-12
  - o Regular Price ~~\$2.00~~ \$2.10
  - o Reduced Price \$0.30
  
- Lunch Program – Grades K-5
  - o Regular Price ~~\$2.90~~ \$3.00
  - o Reduced Price \$0.40
  
- Lunch Program – Grades 6-12
  - o Regular Price ~~\$3.10~~ \$3.25
  - o Reduced Price \$0.40

## **12. Charges for Musical Extracurricular Activities.**

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that

are not extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band: Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Swing Choir: Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$1,000.00

### **13. Contributions for Junior and Senior Class Extracurricular Activities.**

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$10.00 to \$50.00 per year.

#### **C. Waiver Policy.**

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

#### **D. Distribution of Policy.**

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

**E. Voluntary Contributions to Defray Costs.**

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

**F. Fund-Raising Activities**

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

**G. Student Fee Fund.**

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: December 21, 2016

Revised on: July 10, 2017; June 11, 2018; July 13, 2020; July 12, 2021

Reviewed on:

## **5054 Student Bullying**

**Definition of Bullying.** The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The District’s administrators are authorized to use both of these definitions to determine whether any specific situation constitutes bullying. Both of these definitions include both in-person and cyberbullying behaviors.

**Bullying Prohibited.** Students are prohibited from engaging in any form of bullying behavior.

**Reporting Bullying.** Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

**Bullying Investigations.** School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

**Disciplinary Consequences.** The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time

of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

**Bullying Based on Protected Class Status.** Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

**Support for Students Who Have Experienced Bullying.** Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

**Bullying Prevention and Education.** Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities that educate students about bullying, bullying prevention and digital citizenship.

**Policy Review.** The school district shall review this policy annually.

Adopted on: December 21, 2016

Revised on: June 11, 2018; July 13, 2020

Reviewed on: July 12, 2021

## **5065 Bed Bugs**

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will not be excluded from school the day of the diagnosis unless the student has been diagnosed previously and attempts at treatment have failed. No healthy child should be excluded from or allowed to miss school time because of bed bugs unless efforts to remedy an infestation have been unsuccessful.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: December 21, 2016

Revised on:

Reviewed on:

**5062**  
**Lice and Nits**

Students found to have head lice, louse eggs, or nits will not be permitted at school and will be sent home. Upon discovering the presence of any indication of lice, louse eggs, or nits, the student's parent(s) or guardian(s) will be notified, and if appropriate will be asked to pick up the student from school immediately.

Students will not be permitted to return to school until the district finds that no live lice, eggs, or nits can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined.

The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: December 21, 2016

Revised on:

Reviewed on:

## **3012**

### **School Meal Program and Meal Charges**

**Meal Program.** The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent. **Families may apply for free or reduced-price school meals at any time during the school year.**

**Payment Options.** Families may pay for school lunches using cash or check. Electronic payments are also available through a link on PowerSchool.

**Meal Charge Policy.** The district will notify students and their families of the policy for **Charged Meals**, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is:

If a student has no funds available to pay for a meal, the student will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. The student's account will continue to accrue charges for the reimbursable meal(s) provided.

Upon charging five (5) meals, the building principal or designee shall be responsible for contacting parent to inform them of a negative lunch balance and to develop a plan for payment of the negative balance. Students who qualify for free meals will not be denied or charged for a reimbursable meal, even if they have accrued a negative balance from other food purchases.

School staff or food service management company employees shall prohibit any students from charging a la carte or extra items if they do not have cash in hand.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

### **Collection of Delinquent Meal Charge Debt**

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee shall make continued reasonable efforts to contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. Such communications shall be documented and made available to the Superintendent or designee when requested. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law.

Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: November 14, 2016

Revised on: July 10, 2017; February 10, 2020

Reviewed on:

### **3033**

#### **Lending Textbooks to Children Enrolled in Private Schools**

The school district shall make textbooks available to private school children who reside within the district or are otherwise entitled to borrow them pursuant to statute and 92 Nebraska Administrative Code, section 4. The district is obligated to purchase and lend textbooks only to the extent that the Legislature appropriates funds to the Nebraska Department of Education to be distributed for this purpose. As used in this policy, "textbooks" shall have the definition adopted by the Nebraska State Board of Education in Rule 4.

The district shall make a request for funds by filing an application on the form prescribed by the Department of Education no later than February 15<sup>th</sup> prior to the school year for which the application is made. The application shall include: the number of applications received; the number of textbooks requested; the number of textbooks needed to be purchased to fill the requests; the purchase price of the textbooks needed to be purchased which may include up to 5% of the cost to defray administrative expense; the title, purchase price, and number requested of each textbook including any shipping or handling charges; and if applicable the amount of carryover funds remaining from the previous year, amount of funds on hand from sale of unused textbooks, and amount of funds on hand from reimbursements for damaged textbook.

Textbooks which have not been requested for three consecutive years may be classified as unused and disposed of by sale or otherwise.

On or before November 15<sup>th</sup>, the district shall prepare a list of textbooks that are designated for use in the district during the current year and a list of new textbooks designated for use the following school year. The lists shall be kept current and in a place where they may be viewed during regular business hours. The district shall maintain a separate inventory of textbooks purchased for the use of private school children residing in the district.

Any parent or legal guardian who wishes to borrow textbooks shall submit an application on the form prescribed by the Department of Education to the district's administration offices on or before January 15<sup>th</sup> prior to the school year for which the application is made. The district shall maintain a supply of blank application forms and receipt forms. It shall keep the forms that have been signed by parents and guardians in a separate file for at least 5 years. It shall notify the parents and guardians at least 10 days prior to the start of school when and where the textbooks will be available. It shall make

textbooks available to parents or guardians on or before August 15<sup>th</sup>. If the number of textbooks for a particular subject or grade level is insufficient to fill all of the requests, the textbooks shall be distributed to parents and guardians based on a random drawing.

Parents and guardians shall sign a receipt on the form prescribed by the Department of Education when they pick up the textbooks and shall return the textbooks that can be returned no later than 15 days after the district's last day of class. The district shall assess the returned textbooks for damage beyond normal wear and tear. The parent or guardian who signed the receipt is responsible for paying the reasonable cost of the repair or replacement of any book that is damaged, lost, stolen, or not returned.

The school district shall limit the loan each year to ten textbooks per student for students in grades K-6 and to eight textbooks per student for students in grades 7-12.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

## **5016 Student Records**

The school district shall manage student records and reports as is necessary for effective administration and in compliance with law. In general "student records" shall not include transitory communications such as e-mail, text messages, handwritten communication between school and home, and the like, and these items will not generally be maintained by the district. "Student records" also shall not include any records created and maintained by the district's law enforcement unit for a law enforcement purpose.

For purposes of the district's compliance with state and federal law, the district "maintains" student records which are printed and kept in the student's physical file or which school district staff have intentionally saved within the official school district digital student information system that specifically identifies the student for whom those records are maintained. The school district may also use learning management systems, which deliver and manage instructional content. The school district maintains student records within its student information systems but not in its learning management system. The official school district student information systems **is** are Power School and Student Reporting System (SRS).

Each building principal will assign responsibilities for the preparation and maintenance of records and will ensure compliance with the applicable federal and state laws, regulations, and record retention schedules regarding their storage and use in the building. No "student record" or record required to be retained by the Nebraska Secretary of State's Record Retention Schedules applicable to the district will be destroyed unless it is first saved in a retrievable, digital format. This includes only records required to be kept by the applicable Retention Schedules and "student records" as defined by state and federal law, and this policy does not prohibit the district from following its record expungement procedures for all other records.

Students or their parents, guardians, teachers, counselors, or school administrators shall have access to the school's files or records maintained concerning themselves or their students. For purposes of this policy, "teachers" include paraeducators and volunteers who are providing educational services to a student on behalf of the School District. A school official may access, maintain, and use education records containing personally identifiable information (PII) when he or she has a legitimate educational interest in such.

"School officials" includes any agent, volunteer, or contractor performing an institutional service or function for which the school would otherwise use its own employees and who is under the school district's direct control with respect to their access to, maintenance of, and use of PII from student records. For example, a school official may include, but would not be limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

All disciplinary material shall be removed and destroyed upon the pupil's graduation or after the pupil's continuous absence from the school for a period of three years, and after authorization is given by the State Records Board pursuant to state law. Upon request, the school district will disclose education records without consent to officials of another school district in which a student seeks or intends to enroll.

Outside agencies such as physicians, probation officers, psychologists, child guidance clinics, and other agencies concerned with child welfare who are working directly with a child may have access to information pertaining to that child with written parental consent or upon issuance of a valid court order.

The school district shall share student data, records, and information with school districts, educational service units, learning communities, and the State Department of Education to the fullest extent practicable unless otherwise prohibited by law. This includes sharing information with the Department of Education necessary to comply with the requirement of state law that all third-year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam

shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

Each year, the school district will notify parents and guardians of their rights under this policy and the Family Educational Rights and Privacy Act.

Adopted on: December 21, 2016

Revised on: June 10, 2019; July 13, 2020

Reviewed on:

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 11 day of July, 2022 at 5:30 o'clock, P.M., at NCPS Board Room 1700 14th Ave Nebraska City, NE 68410 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget AMENDMENT. It is necessary to amend the originally approved Bond Fund due to refinancing and associated fees. 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>

AS ORIGINALLY APPROVED

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	\$ 2,527,737.00		\$ 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	\$ 604,549.00		\$ 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	\$ 28,130,837.00	\$ 2,910,459.00	\$ 18,722,421.00	\$ 12,443,309.00

Breakdown of Property Tax		Bond Purposes	Non-Bond Purposes	Total
\$	1,841,415.00	\$	10,601,894.00	\$ 12,443,309.00

**PROPOSED AS AMENDED**

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	\$ 19,777,737.00		\$ 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	\$ 604,549.00		\$ 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	
<b>TOTALS</b>	\$ 22,872,106.00	\$ 29,344,774.00	\$ 45,380,837.00	\$ 2,910,459.00	\$ 18,722,421.00	\$ 12,443,309.00

Breakdown of Property Tax		Bond Purposes	Non-Bond Purposes	Total
\$	1,841,415.00	\$	10,601,894.00	\$ 12,443,309.00

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 66-0111  
Nebraska City Public Schools

2021-2022 AMENDED BUDGET									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	2,813,581.00	14,282,793.00	10,330,875.00	24,613,668.00	3,044,205.00	18,904,767.00	21,948,972.00	2,664,696.00	24,613,668.00
Depreciation	448,524.00	548,524.00		548,524.00			548,524.00		548,524.00
Employee Benefit	14,383.00	14,583.00		14,583.00			14,583.00		14,583.00
Contingency	-	-		-			-		-
Activities	472,263.00	995,763.00		995,763.00			995,763.00	245,763.00	995,763.00
School Nutrition	263,885.00	1,238,885.00		1,238,885.00			1,238,885.00		1,238,885.00
Bond	1,007,737.00	18,257,737.00	1,520,000.00	19,777,737.00			19,777,737.00		19,777,737.00
Special Building	181,291.00	181,291.00	165,000.00	346,291.00			346,291.00		346,291.00
Qualified Capital Purpose Undertaking	301,549.00	301,549.00	303,000.00	604,549.00			604,549.00		604,549.00
Cooperative	116,296.00	116,296.00		116,296.00			116,296.00		116,296.00
Student Fee	13,770.00	35,000.00		35,000.00			35,000.00		35,000.00
<b>TOTAL ALL FUNDS</b>	<b>5,633,279.00</b>	<b>35,972,421.00</b>	<b>12,318,875.00</b>	<b>48,291,296.00</b>	<b>3,044,205.00</b>	<b>18,904,767.00</b>	<b>45,380,837.00</b>	<b>2,910,459.00</b>	<b>48,291,296.00</b>

**PERSONAL AND REAL PROPERTY TAX RECAP**

	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	10,330,875.00	1,520,000.00	165,000.00	303,000.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	104,352.00	15,354.00	1,667.00	3,061.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	10,435,227.00	1,535,354.00	166,667.00	306,061.00

**CERTIFIED STATE AID**

\$	4,578,299.00	\$	775,000.00
----	--------------	----	------------

**COUNTY TREASURER'S BALANCE, 9-1-2021**

1,896,155.00	900,000.00	20,000.00	70,000.00
--------------	------------	-----------	-----------

June 30, 2022

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

Dear Nebraska City Board of Education,

Please accept this letter as notice of my resignation from my Title 1 position at Hayward Elementary.

I am grateful for all the opportunities I have been given to grow professionally here at Nebraska City. I created great relationships with many wonderful educators and enjoyed all the students I was fortunate to educate.

I am sad to leave the district, but it is the right time for me and my family to move onto other adventures. I will be taking a position as a 5th grade teacher at District OR-1 where my children attend.

Sincerely,

A handwritten signature in blue ink that reads "Jennifer Borg". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

Jennifer Borg