

Board of Education Regular Meeting
Monday, May 12, 2025 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Student Ambassador Report
 - 2.3. Presentations - Staff/Students
Allison White
 - 2.4. Principals' and Activities/Athletic Director's Reports
 - 2.5. Superintendent's Report
Review Policy 3028
 - 2.6. Consent Agenda
 - 2.6.1. Approval of Previous Minutes
 - 2.6.2. Approval of Treasurer's Report
 - 2.6.3. Approval of School Activity Fund Report
 - 2.6.4. Approval of Revenue Budget Report
 - 2.6.5. Approval of Expense Budget Report

- 2.7. Approval of Previous Months Claims
- 2.8. 2025-2026 Occupational Therapist Interlocal Agreement
- 2.9. Curriculum Director Interlocal Agreement
- 2.10. Certified Hire
- 2.11. Cooperative Agreement with Deshler for girls and boys wrestling
- 3. Discussion Items
 - 3.1. Report from Board Committees
 - 3.2. Review Policies 4002 - 4010 and 2007 - 2008
- 4. Correspondence
 - 4.1. May Board Quicks
- 5. Items for Next Board Meeting: Parental Involvement Hearing, Review Policies, Sub Rates
- 6. Executive Session
- 7. Reconvene to regular session
- 8. Adjournment

May 12, 2025

Student Council elected officers in April. Officers for next year are Cora Schnakenberg, Declan Miller, and Raven Large. The council will be holding their annual picnic at Lincoln Park on Monday, May 19 at 5:30 p.m.

Some of the National Honor Society members will be helping with the Kindergarten Round-up next Friday.

FBLA held their annual banquet on Monday, April 28 in the high school cafeteria. Officers were announced; this included Jordan Duncan as president, Evah Roberts as vice president, Jaia Lueking as secretary and treasurer, and Kaylin Fitzgerald as reporter.

Art Club held a concession stand at the Superior Home Invite Track Meet where they raised a lot of money that will be used for future trips and activities. Members also set up tables to display artwork at Fine Arts Night.

FFA held their annual banquet on Tuesday, April 29 in the high school gym. Several members were recognized for accomplishments this past year.

The Dance Team held tryouts on April 23. The squad for next year will be Cora Schnakenberg, Kaitlyn Nielsen, Allyson Kramp, Klarissa Wenske, Olivia Smullins, Olivia Eitzmann, Maddi Borgen, Hunter Blauvelt, Tenley Siebecker, Cashlie Corman.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

Board Meeting 5-12-25 Agenda for Athletic & Activities:

- We have a new sports contract company - Bound - all 12 schools with SNC have made the switch. Over the next couple of weeks our rep will be working with myself and the other ADs to get all schedules and contracts complete prior to the end of May.
- Approximate enrollment #s for the upcoming school years:
 - 25-26 School year
 - Girls 43 Boys 44
 - 26-27 School year
 - Girls 44 Boys 47
 - 27-28 School year
 - Girls 48 Boys 40
- The Athletic Banquet had a great turnout & the silent auction went over well. A huge thank you to all of our donors and I hope to see this continue to grow.
 - We made \$3965.45, this is around \$1500 less than last year taking out the money brought in from the side panels. (these are every 3 years) I will be brainstorming ideas to see this grow and try to increase the amount of money we bring in. Do I need a bigger variety of items, do I need to open it all week? I am open to suggestions.
- FFA, FBLA, & Senior/Fine Arts Night have all be completed
 - All officer elections have taken place for both activities & classes.
- Dance Tryouts were held April 23rd - your 25-26 team members are as follows:
 - Cora Schnakenberg
 - Kaitlyn Nielsen
 - Maddi Bargaen
 - Olivia Eitzmann
 - Olivia Smullins
 - Hunter Blauvelt
 - Tenley Siebecker
 - Allyson Kramp
 - Klarissa Wenske
 - Cashliet Corman
 - 18 girls signed up, 15 girls tried out.
 - The judges were from both Hastings College & Cloud Community College
- There are some opening coaching positions available, for a list of what areas need filled please reach out to me and I will get you a list.
- Homecoming has been set for Saturday, October 4th



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

- Here are the voting results from NSAA on proposals that were brought before them:
 - The board considered all NSAA Approved Ruling proposals:
 - i. School Balance Redistricting – Motion by McDonald, seconded by Wemhoff.
Motion Failed, 4 For (Graham, McDonald, Tobey, Unzicker), 4 Against (Wemhoff, Lee, Cerny, Drews).
 - ii. Class Caucus Criteria – Motion by Drews, seconded by Lee.
Motion Carried, 7 For (Graham, McDonald, Lee, Cerny, Tobey, Drews, Unzicker), 1 Against (Wemhoff).
 - iii. Opting-up Classification – Motion by Cerny, seconded by Wemhoff.
Motion Carried, 7 For (Graham, McDonald, Wemhoff, Cerny, Tobey, Drews, Unzicker), 1 Against (Lee).
 - iv. 3rd & 4th Place Awards at State – Motion by Drews, seconded by Lee.
Motion Failed, 2 For (Cerny, Drews), 6 Against (Graham, McDonald, Wemhoff, Lee, Tobey, Unzicker).
 - v. Adding Baseball Jamborees – Motion by Lee, seconded by Wemhoff. Motion Carried, 8-0.
 - vi. District Final Hosts in Class D1 and D2 Basketball – Motion by McDonald, seconded by Cerny.
Motion Carried, 8-0.
 - vii. Class A & B Bowling Serpentine Districts – Motion by Lee, seconded by Wemhoff.
Motion Carried, 7 For (Graham, McDonald, Wemhoff, Lee, Cerny, Tobey, Unzicker), 1 Against (Drews).
 - viii. Cross County Classification – Motion by Wemhoff, seconded by Cerny.
Motion Failed, 4 For (Wemhoff, Cerny, Tobey, Unzicker), 4 Against (Graham, McDonald, Lee, Drews).
 - ix. Cross Country Districts Based on Four Times – Motion by Drews, seconded by Graham.
Motion Carried, 6 For (Graham, McDonald, Cerny, Tobey, Drews, Unzicker), 2 Against (Wemhoff, Lee).
 - x. Increase 8-man Football Eligibility Number to 55. Motion by Cerny, seconded by Wemhoff.
Motion Failed, 4 For (Graham, McDonald, Wemhoff, Cerny), 4 Against (Lee, Tobey, Drews, Unzicker).
 - xi. Increase 8-man Football Eligibility Number to 55 & Create Class D3 – Motion by Cerny, seconded by Drews.
Motion Carried, 5 For (Graham, McDonald, Cerny, Drews, Unzicker), 3 Against (Wemhoff, Lee, Tobey).
 - xii. Football – Split Class C, Increase 8-man Eligibility Number to 60 & Create Class D3 – No motion.
 - xiii. Football – Renew Waiver Period – Motion by Cerny, seconded by Lee.
Motion Carried, 7 For (Graham, Wemhoff, Lee, Cerny, Tobey, Drews, Unzicker), 1 Against (McDonald).
 - xiv. Class D1 & D2 Football Playoffs Host Sites – Motion by Wemhoff, seconded by Cerny. Motion Carried, 8-0.
 - xv. Seeding Class D1 & D2 Playoffs – Motion by Cerny, seconded by Wemhoff.
Motion Carried, 6 For (McDonald, Wemhoff, Lee, Cerny, Tobey, Unzicker), 2 Against (Graham, Drews).
 - xvi. Award Bonus Points for Playing Opt-Down Teams – Motion by Unzicker, seconded by Wemhoff.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

- Motion Failed, 4 For (McDonald, Wemhoff, Cerny, Unzicker), 4 Against (Graham, Lee, Tobey, Drews).
- xvii. Class A Football Scheduling – No Motion.
- xviii. Class AB Football – No Motion.
- xix. Golf Cart Availability for Coaches at District & State Golf – Motion by Lee, seconded by Graham.
- Motion Carried, 6 For (Graham, McDonald, Wemhoff, Lee, Cerny, Unzicker), 2 Against (Tobey, Drews).
- xx. Eliminate Scoring Monitors at Class A & B District and State Golf – Motion by Lee, seconded by Wemhoff.
- Motion Failed, 3 For (Graham, Wemhoff, Lee), 5 Against (McDonald, Cerny, Tobey, Drews, Unzicker).
- xxi. Modify Class A District Softball Schedule – Motion by Wemhoff, seconded by Lee.
- Motion Carried, 6 For (Wemhoff, Lee, Cerny, Tobey, Drews, Unzicker), 2 Against (Graham, McDonald).
- xxii. Unified Exhibition Category at State Journalism – Motion by Drews, seconded by Cerny.
- Motion Carried, 8-0.
- xxiii. Expand Unified Track to Three Divisions – Motion by Unzicker, seconded by Graham.
- Motion Carried, 5 For (Graham, McDonald, Wemhoff, Lee, Unzicker), 3 Against (Cerny, Tobey, Drews).
- xxiv. District Final Host in Volleyball – Motion by Unzicker, seconded by Drews. Motion Carried, 8-0.
- xxv. Class D Wrestling District Realignment – Motion by Lee, seconded by Cerny.
- Motion Carried, 7 For (Graham, McDonald, Wemhoff, Lee, Cerny, Tobey, Drews), 1 Against (Unzicker).
- xxvi. District Dual Championships – Motion by Drews. Motion Failed due to lack of a second.

- Monthly Events -

- May 1st :
 - Cadaver Lab Field Trip
 - 2nd Grade Field Trip - Good Sam
 - NETA Conference
- May 2nd:
 - NEAT Conference
 - Athletic Banquet
- May 3rd:
 - SNC Track @ Tri-County
- May 5th:
 - 5th Grade County Law Day
- May 6th:
 - Fine Arts & Senior Night
- May 8th:
 - Boy's Golf @ SNC - Heartland
- May 9th:
 - MS SNC Track @ Centennial
- May 10th:
 - Graduation



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

- May 12th:
 - School Board Meeting
- May 13th:
 - 3rd Grade Field Trip
 - Power Room Field Trip
- May 14th:
 - Boy's Golf @ Thayer Central
- May 15th:
 - HS District @ Wood River
- May 16th:
 - MS Dance
 - 9th-11th Honors Night
- May 19th:
 - Boy's District Golf
 - Student Council Picnic
- May 20th:
 - MS Awards & Concert
 - Retirement Party & Staff Appreciation Gathering
- May 22nd:
 - Early Out - LAST DAY OF SCHOOL
- May 23rd:
 - Staff In-Service
 - State Track
- May 24th:
 - State Track
- May 28th:
 - Boy's State Golf
- May 29th:
 - Boy's State Golf

May 2025 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

4th Quarter Family Fun Night

Thursday, May 8 at the Lincoln Park

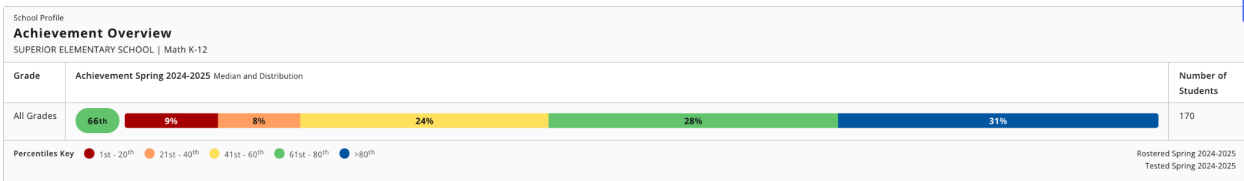
BBQ, yard games and 1 mile or 5K fun run

Great turnout! Brodstone Healthcare served bottles of water and 200 hamburgers/hotdogs. We cooked 50 more hamburgers from the Beef Boosters and still ran out!

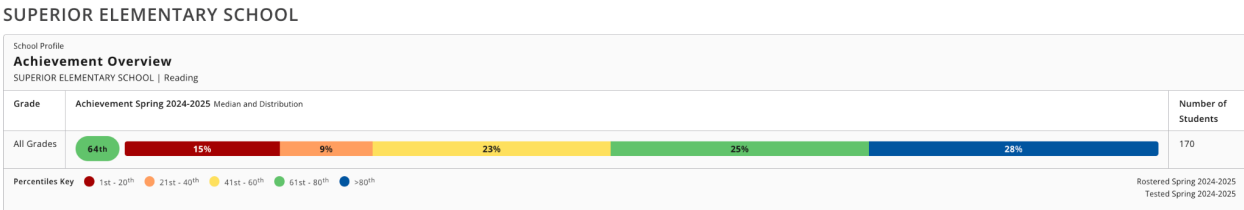
NSCAS testing - completed; final scores available in the fall

MAP testing

Math - 83% of students at or above 41st percentile

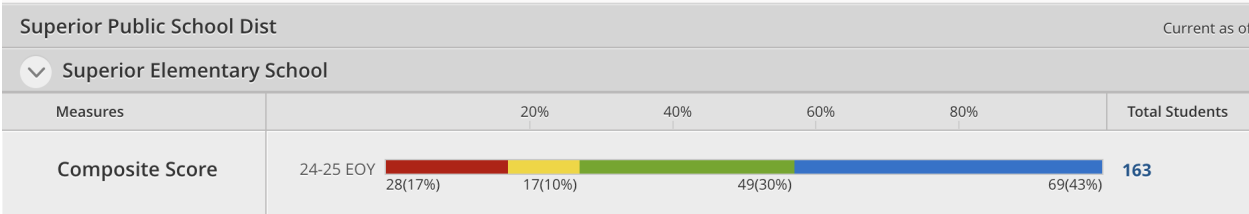


Reading - 75% of students at or above 41st percentile



mCLASS Screening (K-5)

73% of students at or above benchmark

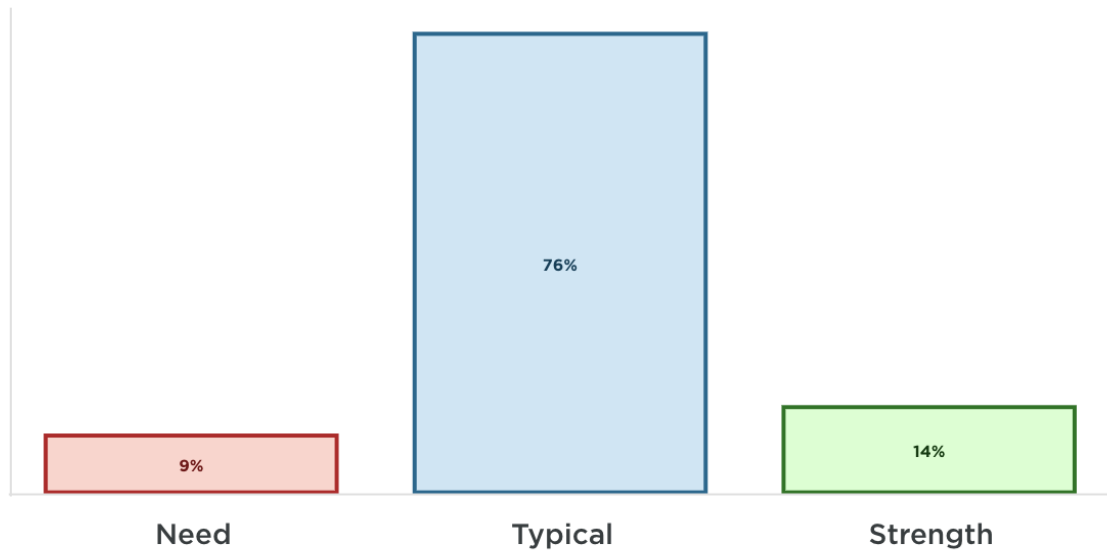


DESSA (K-5)

91% of students at typical / strength

My Students 2024-2025 Post

[View Details](#)



Upcoming:

Kindergarten Visitation Day / Move Up Day:

Friday, May 16

16 incoming kindergarteners will attend school for the day. All current K-4th graders “moved up” to the next grade level for the day.

4th Quarter Celebration Assembly

5th Grade Awards Program

Summer Kids Club (K-5)

Monday-Thursday

8:00-12:00

Weeks of: June 16, 23, July 7, 14, 21

Preschool Extended School Year Services

Monday-Thursday

2.5 hour sessions

Weeks of: July 14, July 21

*ECSE, SLP, OT, PT services provided for students with special education needs

May Middle/Secondary Board Report

5/12/2025

Predicted Enrollment Figures for 2025-2026

6th Grade: 26	7th Grade: 26	8th Grade: 30	
9th Grade: 32	10th Grade: 29	11th Grade: 26	12th Grade: 37
Total: 206			

Staff In-Service Day

On Friday, April 18th we had a staff in-service day. All secondary teachers were able to work on their individual curriculum assessments and IPRs. All the teachers worked hard and were able to get quite a bit done during this day.

Community Service Day

On Wednesday, April 23rd all 9th-12th grade students participated in a community service day with the Chamber of Commerce. Students divided into groups and cleaned up the City Park, Lincoln Park, ball fields, and houses around town. After we were done, Ideal Market donated water, cookies, fruit and veggie trays for all the students.

Instructional Goal Update

On Friday, April 25th LaRaesha from ESU 9 joined us for the last time this year. She met with teachers about what engagement strategies they enjoyed and utilized the most this year. She also had each teacher create a goal for themselves for next year. LaRaesha will keep these goals for when she visits us in the fall.

ESU 9 Honoring Three of Our Art Students

ESU 9 was searching for artwork to be presented in their hallways from students within the consortium. Mr. Breland nominated three of our students' artwork, and all three won. Brynna Griffiths (11th grader), Baylie Mikesell (8th grader), and Lilly Wyatt (7th grader) will all have one of their pieces hung up in our ESU 9.

Student Activities

On Monday, April 18th we hosted a high school spring choir and band concert. The choir sang four songs and the band played four songs as well. The concert ran smoothly and the students sounded amazing.

On Wednesday, April 23rd we had our FFA Ag Day. FFA students hosted a petting zoo and brought in tractors. These students taught elementary students about FFA, the animals they had, and about the tractors that were there. Mr. Going said all the students truly got involved this year

and took control with the elementary students. He said it was nice seeing every student shine and share their knowledge.

On Thursday, April 24th and Friday, April 25th our band and choir students participated in their district music contest. These students competed in Fairbury this year and did a very good job in all of their performances.

On Tuesday, May 6th we had our Fine Arts Night and Senior Awards Night. Mr. Breland showcased our 7th-12th grade artwork in the cafeteria. Mr. Going and Mr. Thomas had their Woods I-IV students showcase their projects in the back of the gym. All of our students had very talented pieces of work. They have a lot to be proud of.

Seniors were recognized this evening for all of their hard work in academics throughout their four years of high school. Scholarships were handed out, honor roll certificates, SNC academic awards, and every senior was presented to the crowd for their future plans after graduation.

The high school band and choir played one last time after the Senior Awards Night. The choir sang four songs, which included music they performed at their district music competition. The band also played four songs. Their final song was a nod to their '25-'26 band theme, which is going to be Disney.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

BOARD OF EDUCATION MEETING SUPERINTENDENT REPORT

Building: District

Meeting Date: 5/12/2025

District Updates

1. We have a tentative Master Class Schedule for next year. Mrs. Parks will answer any questions you may have.
2. Summer School is set for June, and Mrs. Wulf will teach it. The actual schedule will depend on which students are required to attend. Hopefully, we will not have any.
3. Summer Improvement Projects scheduled thus far:
 - a. North Sidewalk replacement (office to north parking lot)
 - b. Enlarging the elementary playground
 - c. Tile replacement of the back half of the stage and the south gymnasium entryway.
 - d. Epoxy flake flooring in the middle school hallway, bathroom, and the elementary gymnasium bathroom.
 - e. Vehicle purge and replacements (pending Building & Ground Committee final approval)
 - f. Possible electrical upgrade to the shop area (depending on budget and Committee approval)
 - g. Initial aluminum bleacher purchases (depending on budget and Committee approval)
4. Thank you to everyone who was able to help with the graduation ceremonies.
5. You will see a \$10,000 bill for our painting robot. This is split into ⅓ with the City of Superior and Parks & Rec. This agreement allows us to save more money than we would spend on labor and materials for all three entities.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

Legislative Update and NASB Opinion

1. LB 427 - Provides for Educational Savings Accounts (ESAs) to be managed by the State Treasurer for K-12 public and private students for qualified education expenses as defined (tuition, fees, textbooks, software, and required course materials, tutoring, educational therapies, or cognitive skills training).
 - a. The Nebraska Association of School Boards opposes LB 427. Our association has two primary concerns about the bill's implementation.
 - i. There is no cap on program spending. As a result, the State could be responsible for a growing expense that could jeopardize future funding for K-12 education. You only have to look at our neighbor in Iowa to see how the costs can balloon.
 - ii. The mechanisms currently within the bill are insufficient to prevent widespread fraud and abuse. In other states where a similar bill has been passed, the state has become the payer for frivolous expenses that do not align with academic outcomes.

We urge the committee to investigate what has happened in other states as a result of bills of this nature before moving this bill forward.

2. LB 440 - Adopt an Education Leave and Support Act
 - a. The Nebraska Association of School Boards writes in opposition to LB 440. While our members understand the problem this bill attempts to solve, we are not sure the proposed solution is equitable across all districts in Nebraska. For many districts, the outlay of funds by both employee and employer will be much larger than the returned benefit. Several smaller districts have no fiscal liability for payments for substitute teacher compensation due to FMLA leave. The mechanisms used by districts across the State to address educator absence due to FMLA. For example, taxable wages paid to some certificated teachers include their base salary (including extra-duty pay) plus Cash-In-Lieu insurance and long-term disability. Other districts may choose to compensate their staff differently, including salary, insurance, and other taxable benefits, which does not make for a balanced comparison between districts.

While the additional tax on employees does not impact property taxpayers, the employer portion of the payroll tax will be a direct property tax increase on many districts. As such, the State could consider an appropriation in line with an employer contribution, which would not impact local budgets. We pledge to work with the introducer and NSEA to find solutions.

3. LB 497 - Provide for admission of and participation in extracurricular activities by certain students who are not residents of the school district



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

4. LB 509 - Adopt the Opportunity Scholarships Act and provide for income tax credits
 - a. Reintroduction of the bill previously passed, then repealed by the legislature in favor of a \$10 million appropriation.

5. LB 557 - Provides for a payment of \$2500 to a student whose option enrollment was denied. Ed Swotek (Malcolm BOE, NASB Vice President) testified on NASB's behalf.
 - a. There are many proposed changes called out in LB557 that have a detrimental impact on Nebraska's option enrollment program, including an unlimited number of times a student can option to another school building or district during their K-12 educational career, an open-enrollment period throughout the year which negates adequate budgetary and staff planning, an undefined list of acceptable "standards" districts can use to deny option enrollment applications, and the list goes on. In the interest of time; however, I wish to focus on just two very key components written into this bill: first, ignoring the physical and economic reality of school capacity; and secondly, the creation of a taxpayer-funded cash voucher system that can; (a) likely funnel millions of dollars away from our Nebraska public school system as tax-free bonus checks to recipients; and (b) lend itself to be ripe for abuse. After taking care of kids in our own district first, which is required by law, my school district, Malcolm, like many other option-positive districts throughout the state, make their empty desks available to option students to maximize efficiency of current staff, programs, and facilities. This is testament to strong fiscal discipline by properly managing fixed costs and utilizing fixed assets to their fullest potential. Once these empty desks are filled to capacity, option-positive districts do the right thing and wisely turn down additional applicants to avoid excessive, unmanageable class sizes; overburdening existing teaching staff and support services; limiting opportunities for students to actively participate in selected programs or activities; and preventing the need to add temporary portable classrooms or spending countless dollars on expanding existing building facilities to accommodate over-capacity students. LB557's dismissal of the physical and economic reality of capacity will indisputably lead to the negative consequences I just mentioned. Secondly, public tax dollars should be invested in public education; not in \$2,500.00, tax-free cash vouchers. In an era where you as legislators are seeking ways to leverage public tax dollars to keep property taxes from continuing to climb, issuing cash vouchers under this bill will ultimately dilute state funds intended for public education. Likewise, nothing in this bill prevents a parent from submitting an option enrollment application to a school district knowing full well that district is not accepting additional nonresident option students in order to collect a tax-free, \$2,500.00 cash voucher. Once it becomes known a specific district – or even as LB557 permits, an individual school building within the applicant's home district – is no longer accepting option students, others may choose to abuse the system to collect their \$2,500.00 cash voucher. This voucher system is administratively burdensome, wasteful spending and a backdoor approach to funneling public tax dollars out of our nationally-recognized Nebraska public school system. On behalf of the NASB, I strongly urge you to oppose LB557. Let's not create an unworkable, inefficient, and wasteful system that functions much like the fictitious airline story I shared with you earlier. Nebraska's option enrollment program works pretty well, it promotes efficiency and serves the best needs for our students.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
April 14, 2025

Matt Bargaen: Present, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Absent, Matt Sullivan: Present, Krista Tatro: Present. Present: 5, Absent: 1.

Posted Locations:

- The Superior Express
- Superior Public Schools
- <https://www.superiorwildcats.org/>

Posted Dates: 04/04/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
04/10/2025 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 5:30 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

Motion to excuse absent board member Luke Meyers carried with a motion by Matt Sullivan and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Student Ambassador Report

Thomas Mathis provided the student ambassador report.

2.3. Presentations - Staff/Students

Dusty Stevens and Lannin Zoltenko

Dusty Stevens gave a presentation on donation of pork from Zoltenko Farms. They will be in charge of all processing and delivery. This will be similar to the Beef Boosters program.

2.4. Principals' and Activities/Athletic Director's Reports

Jodi gave the elementary board report of current happenings at the elementary. Audrey discussed events happening in middle school and high school. Stephanie Corman gave a recap of activities on recent events as well as upcoming events. Will be using Bound for all contracts next year rather than RSchool.

2.5. Superintendent's Report

Mr. Whetzal provided the superintendent report.

2.6. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Matt Barga and a second by Brad Biltoft.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.6.1. Approval of Previous Minutes

2.6.2. Approval of Treasurer's Report

2.6.3. Approval of School Activity Fund Report

2.6.4. Approval of Revenue Budget Report

2.6.5. Approval of Expense Budget Report

2.7. Approval of Previous Months Claims

Motion to approve General Fund claims for April 2025 in the amount of \$637,046.60 carried with a motion by Matt Sullivan and a second by Krista Tatro.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.8. Certified Resignation

Motion to accept the resignation of Kara Vetter effective at the end of the 2024-2025 school year carried with a motion by Brad Biltoft and a second by Matt Sullivan.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

The board thanked her for her service.

2.9. Certified Hire

Motion to hire Melissa Barry as a Secondary Teacher effective for the 2025-2026 school year carried with a motion by Matt Barga and a second by Krista Tatro.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.10. 2025-2026 ESU 9 Contract

Motion to approve a 2025-2026 contract with Educational Service Unit # 9 for \$105,353.00 carried with a motion by Matt Bargaen and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

This is our SPED contract that we have with ESU.

2.11. Equipment Purchase

Motion to use the Depreciation Fund to purchase a 2025 Can-Am Defender XT from Superior Outdoor Power in the amount of \$20,118.00 carried with a motion by Peggy Meyer and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

The building and grounds committee have been discussing the need for this.

2.12. HVAC Bid

Motion to accept bid to replace rooftop unit from Rutt's in the amount of \$66,500.00 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.13. Revise Policy #6040, Prekindergarten (Preschool or Early Childhood) Program

Motion to approve Policy #6040 as presented carried with a motion by Brad Biltoft and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

Jodi gave an explanation of the need for revisions to the policy which is new as of June 2024.

3. Discussion Items

3.1. Policy Review 3051, 3053, 3057, and 3059

Reviewed policies that are on the review cycle. There are no changes.

3.2. Report from Board Committees

Safety committee met and had discussion on recent tornado drill and discussed parking lot. The city is to come in Friday to clean the parking lot so lines can be repainted.

Long Range Planning committee met and reviewed progress.

4. Correspondence

4.1. April Board Quicks

5. Items for Next Board Meeting:
Occupational Therapist Interlocal Agreement
Curriculum Director Interlocal Agreement
Sub Rates

6. Executive Session

Motion to enter into executive session at 6:17 p.m. for discussion of personnel for the protection of public interest carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 6:47 p.m carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

8. Adjournment

Meeting adjourned at 6:48 p.m. by Peggy Meyer.

General Fund April 2025

Bills

Original List	\$ 115,512.02
Voided Expenditure Checks (Dec 24 Cell phone Stipend - Parks)	\$ (50.00)
Receipts Posted to Expenditure Account: (L/N BCBS)	\$ (1,127.49)
Total	\$ 114,334.53

Additions

Nuckolls Couty Treasurer - Can-Am Title	\$ 10.00
Total Additions	\$ 10.00

Total Bills	\$ 114,344.53
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Payroll & Benefits

Original Total	\$ 521,534.58
Total	\$ 521,534.58

Total Payroll & Benefits	\$ 521,534.58
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March Expenditure Adjusted Grand Total	\$ 635,879.11
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GENERAL FUND RECAP - April 2025

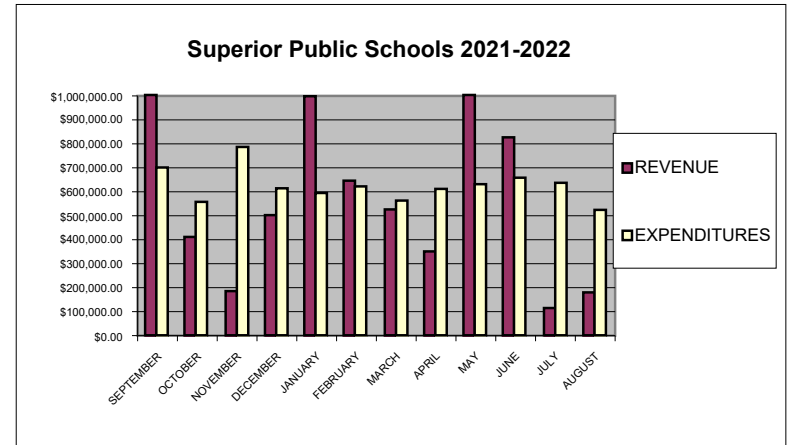
Beginning Balance 3-31-2025	\$ 2,649,944.60
Receipts	\$ 392,063.78
Expenditures	\$ 635,879.11
Ending Balance 4-30-2025	\$ 2,406,129.27

SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011

GENERAL FUND

2021-2022 FISCAL YEAR

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,442,491.37	\$1,192,592.22	\$697,447.45	\$1,937,636.14
OCTOBER	\$1,937,636.14	\$407,760.19	\$554,015.29	\$1,791,381.04
NOVEMBER	\$1,791,381.04	\$181,757.45	\$783,156.37	\$1,189,982.12
DECEMBER	\$1,189,982.12	\$498,733.66	\$610,650.15	\$1,078,065.63
JANUARY	\$1,078,065.63	\$994,756.13	\$591,110.10	\$1,481,711.66
FEBRUARY	\$1,481,711.66	\$642,442.97	\$618,591.36	\$1,505,563.27
MARCH	\$1,505,563.27	\$522,516.39	\$559,480.92	\$1,468,598.74
APRIL	\$1,468,598.74	\$347,307.72	\$608,160.41	\$1,207,746.05
MAY	\$1,207,746.05	\$1,454,501.61	\$627,812.21	\$2,034,435.45
JUNE	\$2,034,435.45	\$823,280.65	\$654,845.57	\$2,202,870.53
JULY	\$2,202,870.53	\$111,119.93	\$633,528.93	\$1,680,461.53
AUGUST	\$1,680,461.53	\$176,329.90	\$520,605.33	\$1,336,186.10

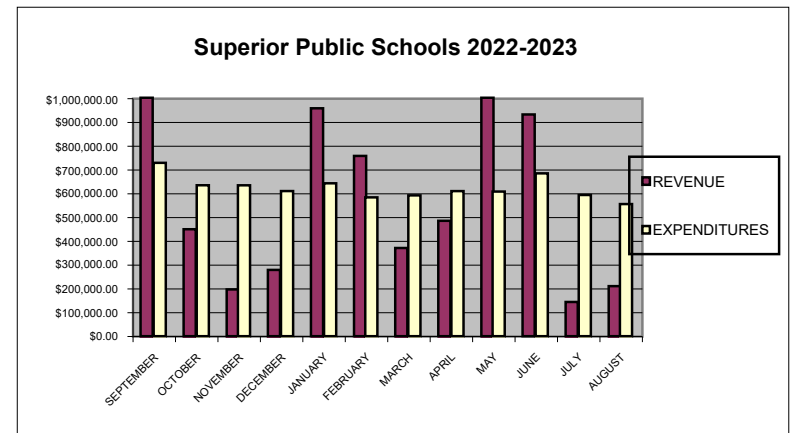


SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011

GENERAL FUND

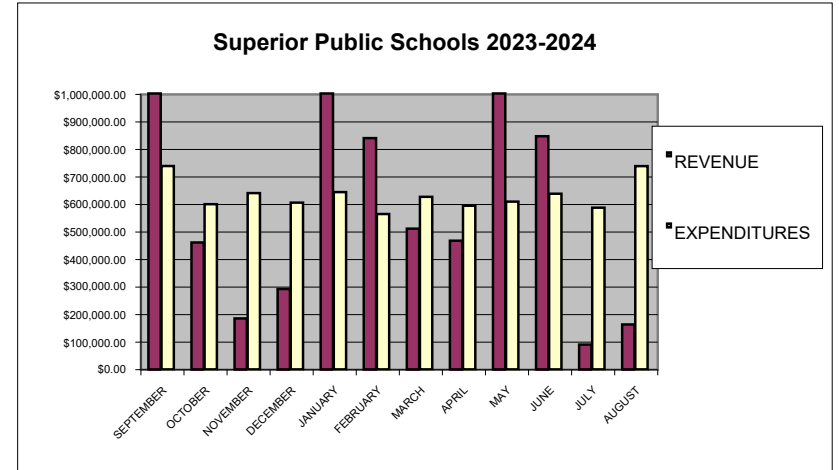
2022-2023 FISCAL YEAR

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,336,186.10	\$1,094,427.33	\$726,305.18	\$1,704,308.25
OCTOBER	\$1,704,308.25	\$447,124.34	\$632,040.93	\$1,519,391.66
NOVEMBER	\$1,519,391.66	\$194,010.88	\$631,837.48	\$1,081,565.06
DECEMBER	\$1,081,565.06	\$276,080.92	\$607,629.18	\$750,016.80
JANUARY	\$750,016.80	\$955,678.74	\$640,268.86	\$1,065,426.68
FEBRUARY	\$1,065,426.68	\$755,383.16	\$581,093.45	\$1,239,716.39
MARCH	\$1,239,716.39	\$368,231.17	\$589,495.84	\$1,018,451.72
APRIL	\$1,018,451.72	\$482,600.35	\$607,445.04	\$893,607.03
MAY	\$893,607.03	\$1,312,000.73	\$605,528.36	\$1,600,079.40
JUNE	\$1,600,079.40	\$929,674.57	\$682,072.52	\$1,847,681.45
JULY	\$1,847,681.45	\$141,282.94	\$591,142.56	\$1,397,821.83
AUGUST	\$1,397,821.83	\$207,856.67	\$552,971.49	\$1,052,707.01



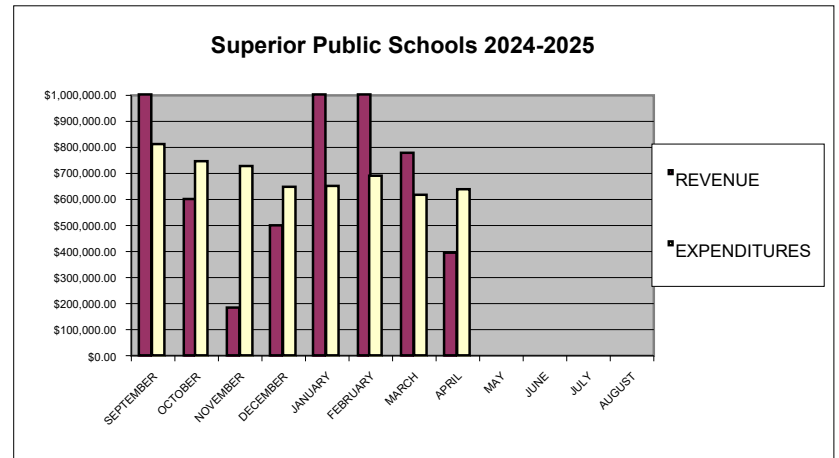
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,052,707.01	\$1,152,030.20	\$736,451.77	\$1,468,285.44
OCTOBER	\$1,468,285.44	\$458,660.15	\$597,803.31	\$1,329,142.28
NOVEMBER	\$1,329,142.28	\$182,762.54	\$638,077.67	\$873,827.15
DECEMBER	\$873,827.15	\$289,686.65	\$603,405.96	\$560,107.84
JANUARY	\$560,107.84	\$1,582,455.25	\$641,669.11	\$1,500,893.98
FEBRUARY	\$1,500,893.98	\$837,840.46	\$562,047.14	\$1,776,687.30
MARCH	\$1,776,687.30	\$508,895.74	\$624,497.96	\$1,661,085.08
APRIL	\$1,661,085.08	\$465,153.99	\$592,106.79	\$1,534,132.28
MAY	\$1,534,132.28	\$1,744,885.26	\$607,090.19	\$2,671,927.35
JUNE	\$2,671,927.35	\$844,693.56	\$635,802.17	\$2,880,818.74
JULY	\$2,880,818.74	\$87,765.30	\$585,095.17	\$2,383,488.87
AUGUST	\$2,383,488.87	\$160,841.68	\$736,118.65	\$1,808,211.90



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER	\$1,396,329.20	\$497,200.50	\$645,113.27	\$1,248,416.43
JANUARY	\$1,248,416.43	\$1,378,063.44	\$648,577.86	\$1,977,902.01
FEBRUARY	\$1,977,902.01	\$1,198,414.45	\$687,691.45	\$2,488,625.01
MARCH	\$2,488,625.01	\$775,792.35	\$614,472.76	\$2,649,944.60
APRIL	\$2,649,944.60	\$392,063.78	\$635,879.11	\$2,406,129.27
MAY				
JUNE				
JULY				
AUGUST				



Superior Public Schools

April 2025 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,649,944.60	\$392,063.78	(\$635,879.11)	\$103.09	\$2,406,232.36	\$0.00	(\$103.09)	\$2,406,129.27
02	Depreciation Fund	\$437,377.46	\$166.98	(\$57,649.00)	\$0.00	\$379,895.44	\$0.00	\$0.00	\$379,895.44
03	Employee Benefit Fund	\$3,377.24	\$0.56	\$0.00	\$0.00	\$3,377.80	\$0.00	\$0.00	\$3,377.80
05	Activity Fund	\$187,234.15	\$39,111.24	(\$16,055.35)	\$0.00	\$210,290.04	\$0.00	\$0.00	\$210,290.04
06	School Nutrition Fund	\$22,884.83	\$57,925.59	(\$29,013.53)	\$0.00	\$51,796.89	\$0.00	\$0.00	\$51,796.89
07	Bond Fund	\$504,512.26	\$15,643.10	\$0.00	\$0.00	\$520,155.36	\$0.00	\$0.00	\$520,155.36
08	Special Building Fund	\$149,549.40	\$6,002.91	\$0.00	\$0.00	\$155,552.31	\$0.00	\$0.00	\$155,552.31
09	QCPUF Fund	\$97,093.91	\$4,079.96	\$0.00	\$0.00	\$101,173.87	\$0.00	\$0.00	\$101,173.87
10	Cooperative Fund	(\$3,669.27)	\$3,669.27	(\$3,669.27)	\$0.00	(\$3,669.27)	\$0.00	\$0.00	(\$3,669.27)
Sub Total		\$4,048,304.58	\$518,663.39	(\$742,266.26)	\$103.09	\$3,824,804.80	\$0.00	(\$103.09)	\$3,824,701.71

SUPERIOR PUBLIC SCHOOLS**TREASURER'S REPORT**

DEPRECIATION FUND**F&M Bank**

Beg Balance 03/30/2025	\$437,377.46
Receipts	\$166.98 Interest
Disbursements	\$37,531.00 Computer Harwdware (Chromebooks) \$20,118.00 Superior Outdoor Power (Can-Am)
Ending Balance 04/30/2025	\$379,895.44

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 03/30/2025	\$97,093.91
Receipts	\$3,978.05 County proceeds \$101.91 Interest
Disbursements	\$0.00
Ending Balance 04/30/2025	\$101,173.87

BOND FUND**Horizon Bank**

Beg Balance 03/30/2025	\$504,512.26
Receipts	\$14,458.19 County Proceeds \$1,184.91 Interest
Disbursements	\$0.00
Ending Balance 04/30/2025	\$520,155.36

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 03/30/2025	\$149,549.40
Receipts	\$5,783.42 County Proceeds \$219.49 Interest
Disbursements	\$0.00
Ending Balance 04/30/2025	\$155,552.31

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
036532 Void	03/25/2025 04/16/2025	Fort Kearney Conference	No	031825FKC	Sharon Biltoft WR TVC entry fee Shelton 031825	-100.00
036558 Cleared	04/02/2025 04/30/2025	BOUND	No	033125Bound	Sharon Biltoft Bound 1 year contract 033125	500.00
036559 Printed	04/02/2025 04/02/2025	Thayer Central Community Schools	No	033125TCHS	Sharon Biltoft TC JH track invite fees 033125	150.00
036562 Cleared	04/08/2025 04/30/2025	Awards Unlimited, Inc.	No	208330/304938	Sharon Biltoft Medals HSWR & MSBB 040425	1,101.39
036563 Cleared	04/08/2025 04/30/2025	Pacific Coast Sportswear	No	60099	Sharon Biltoft Track uniforms 040425	1,079.00
036569 Cleared	04/14/2025 04/30/2025	Main Street Floral	No	114834/1	Morgan Kroeger Winter Senior Night Flowers	218.50
036573 Cleared	04/14/2025 04/30/2025	U.S. Bank	No	254635	Morgan Kroeger Helium	32.50
036573 Cleared	04/14/2025 04/30/2025	U.S. Bank	No	31003	Morgan Kroeger State BB Meal	202.68
036573 Cleared	04/14/2025 04/30/2025	U.S. Bank	No	29662850	Morgan Kroeger GBB Meal - Pizza Hut	197.74
036573 Cleared	04/14/2025 04/30/2025	U.S. Bank	No	41-53277/CH3	Morgan Kroeger St BB Tickets	15.00
036579 Printed	04/10/2025 04/10/2025	Fillmore Central High School	No	041025FCHS	Sharon Biltoft Tourney entry fee boys golf 041025	100.00
036580 Printed	04/10/2025 04/10/2025	Sandy Creek Schools	No	041025SCHS	Sharon Biltoft Golf tourney fee boys golf 041025	20.00
036581 Cleared	04/10/2025 04/30/2025	Red Cloud Community Schools	No	040825RCPS	Sharon Biltoft Entry fee boys golf 040825	50.00
036582 Cleared	04/10/2025 04/30/2025	Lawrence Nelson Public Schools	No	040825LNHS	Sharon Biltoft Entry fee quiz bowl 040825	50.00
036585 Cleared	04/16/2025 04/30/2025	The Dirty Porker	No	041025DP	Sharon Biltoft Coaches meals for boys golf 041025	135.00
036586 Printed	04/22/2025 04/22/2025	Fillmore Central High School	No	04.21.25Track	Morgan Kroeger HS Track Timing System	1,000.00
036587 Cleared	04/22/2025 04/30/2025	Larry Rutar	No	04.21.25Larry	Morgan Kroeger HS Track Starter	375.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
036588 Printed	04/22/2025 04/22/2025	Shelton High School	No	041725SHS	Sharon Biltoft FKC/TVC wrestling entry fee 041725	100.00
036589 Printed	04/22/2025 04/22/2025	Red Cloud Community Schools	No	041725RC	Sharon Biltoft Boys golf entry fee 041725	75.00
036598 Printed	04/30/2025 04/30/2025	Blue Hill Public Schools	No	041825BHS	Sharon Biltoft Boys golf entry fee Blue Hill Invite 041825	75.00
036599 Printed	04/30/2025 04/30/2025	Sandy Creek Schools	No	041825SC	Sharon Biltoft Boys golf entry fee Sandy Creek invite 041825	40.00
Total for SPS - Superior Public Schools:						5,416.81
Total for 100 - Athletics:						5,416.81
125	Boys' Golf					
SPS	Superior Public Schools					
036585 Cleared	04/16/2025 04/30/2025	The Dirty Porker	No	041025DP	Sharon Biltoft Team meals boys golf 041025	135.00
036590 Printed	04/22/2025 04/22/2025	Fillmore Central High School	No	041425FC	Sharon Biltoft Team meals 041425	50.00
Total for SPS - Superior Public Schools:						185.00
Total for 125 - Boys' Golf:						185.00
300	Archery					
SPS	Superior Public Schools					
036592 Printed	04/23/2025 04/23/2025	NASP, Inc	No	BE-N-KY-22576682	Morgan Kroeger National Archery Registration	35.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
320	Community Service Club					
SPS	Superior Public Schools					
036568 Cleared	04/14/2025 04/30/2025	Linpepco-Hastings	No	6100126744	Morgan Kroeger Drinks for machine	266.25
036593 Printed	04/24/2025 04/24/2025	Halle Borgen	No	042325HB	Sharon Biltoft 2025 Scholarship 042325HB	250.00
036594 Printed	04/24/2025 04/24/2025	Rayne Biltoft	No	042325RB	Sharon Biltoft 2025 Scholarship 042325RB	250.00
036595 Printed	04/24/2025 04/24/2025	Faith Butler	No	042325FB	Sharon Biltoft 2025 Scholarship 042325FB	250.00
Total for SPS - Superior Public Schools:						1,016.25
Total for 320 - Community Service Club:						1,016.25
345	FFA					
SPS	Superior Public Schools					
036555 Cleared	04/02/2025 04/30/2025	Westel Greenhouse, LLC	No	53231	Sharon Biltoft Plants for greenhouse 032425	1,179.43
036566 Cleared	04/14/2025 04/30/2025	Bomgaars Supply	No	95345682	Morgan Kroeger Soil	596.35
036575 Cleared	04/10/2025 04/30/2025	Central Community College	No	002054965	Sharon Biltoft Registration for CDE's 040825	470.00
036583 Printed	04/14/2025 04/14/2025	NAEA District 6	No	040925NAEA	Sharon Biltoft Registration contest fees 040925	30.00
Total for SPS - Superior Public Schools:						2,275.78
Total for 345 - FFA:						2,275.78
365	Student Council					
SPS	Superior Public Schools					
036556 Cleared	04/02/2025 04/30/2025	Melissa Schuster	No	033125MS	Sharon Biltoft Postage for military care package 033125	26.30
036567 Cleared	04/14/2025 04/30/2025	Ideal Market	No	Mar.1474	Morgan Kroeger supplies for Staff Apprec. project	37.39
036568 Cleared	04/14/2025 04/30/2025	Linpepco-Hastings	No	6100126743	Morgan Kroeger Water & Juice for Pop Machine	151.40
Total for SPS - Superior Public Schools:						215.09
Total for 365 - Student Council:						215.09

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
370	Dance Team					
SPS	Superior Public Schools					
036584 Cleared	04/14/2025 04/30/2025	Red Caps	No	041125RC	Sharon Biltoft Reimburse Red Caps meals 041125	240.00
500	Elementary K-5					
SPS	Superior Public Schools					
036573 Cleared	04/14/2025 04/30/2025	U.S. Bank	No	2328938	Morgan Kroeger Elem Pizza Party	94.94
501	Elementary PBiS					
SPS	Superior Public Schools					
036567 Cleared	04/14/2025 04/30/2025	Ideal Market	No	March25\$1227	Morgan Kroeger Snacks for PBIS	18.00
525	Class of 2025					
SPS	Superior Public Schools					
036597 Printed	04/30/2025 04/30/2025	Rayne Biltoft	No	042225RB	Sharon Biltoft Supplies for alumni window 042225	28.09

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
526	Class of 2026					
SPS	Superior Public Schools					
036560 Printed	04/04/2025 04/04/2025	Superior Auditorium Community Center	No	Prom2025	Morgan Kroeger Prom Deposit	250.00
036561 Cleared	04/04/2025 04/30/2025	Superior Auditorium Community Center	No	Prom2025-1	Morgan Kroeger Rental for prom 04.05.25	350.00
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1DKH-VRX7-3303	Morgan Kroeger Prom decor	260.97
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1X6C-D699-XLQG	Morgan Kroeger Prom decor	173.97
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1CW9-RHVR-GXQ9	Morgan Kroeger Prom decor	187.23
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1WJD-KDP9-3KDV	Morgan Kroeger Prom decor	77.17
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1YXY-GD6D-RQTR	Morgan Kroeger Prom Decor	238.89
036577 Cleared	04/10/2025 04/30/2025	Brindle Baking Co	No	B9005233070	Sharon Biltoft Prom snacks cupcakes/brownies 040825	111.00
036578 Cleared	04/10/2025 04/30/2025	Lenden Worm	No	040825LW	Sharon Biltoft Prom music 040825	590.00
036596 Printed	04/30/2025 04/30/2025	Amelia Benjamin	No	438	Sharon Biltoft Photos at prom 042225	100.00
Total for SPS - Superior Public Schools:						2,339.23
Total for 526 - Class of 2026:						2,339.23

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
630	Music					
SPS	Superior Public Schools					
036554 Cleared	04/02/2025 04/30/2025	Fairbury Public Schools	No	030725FHS	Sharon Biltoft District music registration fee 030725	410.00
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1CLN-YVCL-KQM9	Morgan Kroeger Music Reeds	33.96
036574 Cleared	04/10/2025 04/30/2025	Yandas Music & Pro Audio	No	751842	Sharon Biltoft Saxophone neck strap 040725	13.77
036576 Cleared	04/10/2025 04/30/2025	Yandas Music & Pro Audio	No	751693	Sharon Biltoft Instrument repair 040925	101.00
Total for SPS - Superior Public Schools:						558.73
Total for 630 - Music:						558.73
640	Flashlight					
SPS	Superior Public Schools					
036572 Cleared	04/14/2025 04/30/2025	Superior Publishing Co., Inc	No	Mar25Flashlights	Morgan Kroeger Printing of Flashlights	140.00
036600 Printed	04/30/2025 04/30/2025	Logan Christiancy	No	19900	Sharon Biltoft Camera repair deposit 042025	20.00
Total for SPS - Superior Public Schools:						160.00
Total for 640 - Flashlight:						160.00
800	Backpack Program					
SPS	Superior Public Schools					
036567 Cleared	04/14/2025 04/30/2025	Ideal Market	No	Mar#1245	Morgan Kroeger food vouchers	888.32
036573 Cleared	04/14/2025 04/30/2025	U.S. Bank	No	10271525908	Morgan Kroeger Food	513.32
Total for SPS - Superior Public Schools:						1,401.64
Total for 800 - Backpack Program:						1,401.64

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
830	Library Fund					
SPS	Superior Public Schools					
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1KLT-XCG9-XYWW	Morgan Kroeger replacement books	44.65
036571 Cleared	04/14/2025 04/30/2025	Amazon Capital Services	No	1WKW-6QK1-3LR3	Morgan Kroeger books	6.74
Total for SPS - Superior Public Schools:						51.39
Total for 830 - Library Fund:						51.39
846	Technology					
SPS	Superior Public Schools					
036564 Cleared	04/14/2025 04/30/2025	Computer Hardware	No	G25035	Morgan Kroeger Chromebook Repair	299.00
860	Teachers' Workroom					
SPS	Superior Public Schools					
036567 Cleared	04/14/2025 04/30/2025	Ideal Market	No	Mar#1226	Morgan Kroeger PT food	95.98
036568 Cleared	04/14/2025 04/30/2025	Linpepco-Hastings	No	61000126742	Morgan Kroeger Pop for Machine	112.35
Total for SPS - Superior Public Schools:						208.33
Total for 860 - Teachers' Workroom:						208.33
861	Elementary Workroom					
SPS	Superior Public Schools					
036591 Cleared	04/22/2025 04/30/2025	Linpepco-Hastings	No	6100128086	Sharon Biltoft Pop 041125	48.15

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2025 to 04/30/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
880	Wildcat Food					
SPS	Superior Public Schools					
036557 Void	04/02/2025 05/07/2025	Ozark Delight Candy Co., Inc	No	0207030IN	Sharon Biltoft Suckers 033125	270.00
036570 Cleared	04/14/2025 04/30/2025	Cash-Wa Distributing	No	14514975/14522 378	Morgan Kroeger Concession Supplies	866.68
Total for SPS - Superior Public Schools:						1,136.68
Total for 880 - Wildcat Food:						1,136.68
990	Interest					
SPS	Superior Public Schools					
036565 Cleared	04/14/2025 04/30/2025	Harris School Solutions	No	DATXT0002925	Morgan Kroeger Student Activity Checks	327.24
Grand Total :						16,055.35

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.

From 04/01/2025 to 04/30/2025.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	Activity ID		Activity Name					
SPS	Superior Public Schools							
	100		Athletics	7,467.27	23,507.35	5,416.81	0.00	25,557.81
	105		Bowling	81.73	0.00	0.00	0.00	81.73
	110		Boys' Basketball	1,039.72	0.00	0.00	0.00	1,039.72
	115		Cross Country	438.75	0.00	0.00	0.00	438.75
	120		Girls' Basketball	3,818.52	425.00	0.00	0.00	4,243.52
	125		Boys' Golf	1,606.90	0.00	185.00	0.00	1,421.90
	130		Football	-100.38	275.00	0.00	0.00	174.62
	135		JH Football	8.50	0.00	0.00	0.00	8.50
	140		JH Volleyball	460.11	0.00	0.00	0.00	460.11
	145		JH Girls Basketball	698.51	0.00	0.00	0.00	698.51
	146		JH Boys BB	0.00	0.00	0.00	0.00	0.00
	150		Girls' Golf	4,502.71	0.00	0.00	0.00	4,502.71
	170		Volleyball	1,843.74	425.00	0.00	0.00	2,268.74
	175		JH Wrestling	1,228.39	0.00	0.00	0.00	1,228.39
	180		Wrestling	593.32	0.00	0.00	0.00	593.32
	190		Track	1,131.88	0.00	0.00	0.00	1,131.88
	300		Archery	333.52	0.00	35.00	0.00	298.52
	305		Art Club	576.43	0.00	0.00	0.00	576.43
	320		Community Service Club	4,628.78	1,313.10	1,016.25	0.00	4,925.63
	325		Drama	1,069.15	0.00	0.00	0.00	1,069.15
	335		FBLA	5,949.95	0.00	0.00	0.00	5,949.95
	345		FFA	8,991.33	4,799.00	2,275.78	0.00	11,514.55
	350		Foreign Language	4,261.14	910.00	0.00	0.00	5,171.14
	355		S Club	63.63	0.00	0.00	0.00	63.63
	360		Speech	1,260.78	0.00	0.00	0.00	1,260.78
	365		Student Council	8,118.29	0.00	215.09	0.00	7,903.20
	370		Dance Team	23.03	240.00	240.00	0.00	23.03
	375		Leadership	380.01	0.00	0.00	0.00	380.01
	500		Elementary K-5	9,267.30	1,300.00	94.94	0.00	10,472.36
	501		Elementary PBIS	1,800.98	0.00	18.00	0.00	1,782.98
	503		Kids' Club	18.76	0.00	0.00	0.00	18.76
	505		Middle School	400.92	0.00	0.00	0.00	400.92
	510		Secondary	1,699.77	0.00	0.00	0.00	1,699.77
	511		Secondary PBIS	1,033.08	0.00	0.00	0.00	1,033.08
	522		Class of 2022	0.00	0.00	0.00	0.00	0.00
	523		Class of 2023	0.00	0.00	0.00	0.00	0.00
	524		Class of 2024	0.00	0.00	0.00	0.00	0.00
	525		Class of 2025	2,863.82	0.00	28.09	0.00	2,835.73
	526		Class of 2026	6,313.93	1,540.00	2,339.23	0.00	5,514.70
	527		Class of 2027	2,095.10	0.00	0.00	0.00	2,095.10
	528		Class of 2028	261.85	0.00	0.00	0.00	261.85
	533		CLASS OF 2033	306.04	0.00	0.00	0.00	306.04
	610		Ag Ed	100.90	0.00	0.00	0.00	100.90

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.

From 04/01/2025 to 04/30/2025.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
615	Ag Trip	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,659.92	0.00	0.00	0.00	2,659.92
630	Music	17,269.78	46.00	558.73	0.00	16,757.05
640	Flashlight	14,656.62	0.00	160.00	0.00	14,496.62
660	Industrial Arts	159.55	0.00	0.00	0.00	159.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	6,430.39	0.00	0.00	0.00	6,430.39
800	Backpack Program	13,381.35	750.00	1,401.64	0.00	12,729.71
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	622.45	0.00	0.00	0.00	622.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	638.78	0.00	51.39	0.00	587.39
840	Cats Cafe	0.00	0.00	0.00	0.00	0.00
845	Striv	2,669.77	0.00	0.00	0.00	2,669.77
846	Technology	1,009.06	0.00	299.00	0.00	710.06
860	Teachers' Workroom	1,366.80	428.25	208.33	0.00	1,586.72
861	Elementary Workroom	439.20	0.00	48.15	0.00	391.05
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	31,746.51	2,641.02	1,136.68	0.00	33,250.85
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89
895	Grow Your Own	1,020.00	0.00	0.00	0.00	1,020.00
990	Interest	5,898.69	511.52	327.24	0.00	6,082.97
Totals:		187,234.15	39,111.24	16,055.35	0.00	210,290.04
SPS Totals:		187,234.15	39,111.24	16,055.35	0.00	210,290.04
Report Totals:		187,234.15	39,111.24	16,055.35	0.00	210,290.04

Superior Public Schools

April 2025 Revenue Budget Report

Account Code	Description	April 2025 Receipts	2024-2025 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$97,051.99)	(\$5,660,000.00)	(\$2,851,585.59)	(\$2,808,414.41)	50.38
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,950.00)	(\$412.15)	(\$3,537.85)	10.43
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,750.00)	(\$2,801.04)	(\$5,948.96)	32.01
01-1-01125-000-000	Motor Vehicle Taxes	(\$17,808.85)	(\$246,850.00)	(\$202,328.28)	(\$44,521.72)	81.96
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,769.80)	(\$10,000.00)	(\$10,711.85)	\$711.85	107.11
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$60,000.00)	(\$28,000.00)	(\$32,000.00)	46.66
01-1-01510-000-000	Interest	(\$5,404.47)	(\$11,110.00)	(\$36,183.18)	\$25,073.18	325.68
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	(\$300.00)	(\$1,200.00)	20.00
01-1-01920-000-000	Donations	(\$1,500.00)	(\$10,000.00)	(\$8,500.00)	(\$1,500.00)	85.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$14,000.00)	(\$12,164.69)	(\$1,835.31)	86.89
01-1-02110-000-000	Co Fines & License Fees	(\$1,835.45)	(\$21,500.00)	(\$12,072.79)	(\$9,427.21)	56.15
01-1-02210-000-000	ESU Receipts	\$0.00	(\$500.00)	(\$2,776.16)	\$2,276.16	555.23
01-1-03110-000-000	State Aid	(\$101,833.00)	(\$1,018,332.00)	(\$814,664.00)	(\$203,668.00)	79.99
01-1-03120-000-000	Sped - School Age	(\$136,037.00)	(\$700,000.00)	(\$658,948.00)	(\$41,052.00)	94.13
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$17,000.00)	\$0.00	(\$17,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	(\$12,408.01)	(\$45,000.00)	(\$24,816.02)	(\$20,183.98)	55.14
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$60,000.00)	(\$958,627.00)	\$898,627.00	1,597.71
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$6,581.20)	\$6,581.20	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$5,284.16)	(\$9,000.00)	(\$9,792.72)	\$792.72	108.80
01-1-03400-000-000	State Apportionment	\$0.00	(\$60,000.00)	(\$162,374.63)	\$102,374.63	270.62
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
01-1-04310-000-000	REAP	\$0.00	(\$30,000.00)	(\$38,618.66)	\$8,618.66	128.72
01-1-04505-000-000	Title I	\$0.00	(\$82,000.00)	(\$35,898.00)	(\$46,102.00)	43.77
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	(\$14,978.00)	(\$22.00)	99.85
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$5,000.00)	(\$4,125.00)	(\$875.00)	82.50
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$81,276.00)	(\$42,138.00)	(\$39,138.00)	51.84
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	(\$31,687.00)	(\$18,313.00)	63.37
01-1-04708-000-000	MIPS	(\$8,676.16)	(\$20,000.00)	(\$19,712.25)	(\$287.75)	98.56
01-1-04709-000-000	MAAPS	(\$2,454.89)	(\$7,000.00)	(\$7,567.54)	\$567.54	108.10
01-1-04998-000-000	ESSER III	\$0.00	(\$86,861.00)	(\$100,295.20)	\$13,434.20	115.46
01-1-05300-000-000	Sale Of Property	\$0.00	\$0.00	(\$8,880.73)	\$8,880.73	0.00
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
Subtotal of Element: [FUND] 01 - General Fund		(\$392,063.78)	(\$8,363,629.00)	(\$6,107,539.68)	(\$2,256,089.32)	73.02
02-1-01510-000-000	Interest	(\$166.98)	(\$1,000.00)	(\$1,492.78)	\$492.78	149.27
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$149,000.00)	\$0.00	(\$149,000.00)	0.00
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$166.98)	(\$150,000.00)	(\$1,492.78)	(\$148,507.22)	1.00
03-1-01510-000-000	Interest On Account	(\$0.56)	(\$20.00)	(\$4.56)	(\$15.44)	22.80
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$75,968.00)	\$0.00	(\$75,968.00)	0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.56)	(\$75,988.00)	(\$4.56)	(\$75,983.44)	0.01
06-1-01510-000-000	Interest On Account	(\$6.54)	(\$50.00)	(\$47.78)	(\$2.22)	95.56
06-1-01620-000-000	Extra Items (A La Carte)	(\$1,732.05)	(\$75,000.00)	(\$24,455.60)	(\$50,544.40)	32.60
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$4,054.55)	\$4,054.55	0.00

Superior Public Schools

April 2025 Revenue Budget Report

Account Code	Description	April 2025 Receipts	2024-2025 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
06-1-01990-000-000	Other Local (Misc)	(\$100.62)	(\$1,000.00)	(\$610.27)	(\$389.73)	61.02
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
06-1-03990-000-000	Other State	\$0.00	\$0.00	(\$12,500.00)	\$12,500.00	0.00
06-1-04210-000-000	Federal Reimbursement	(\$18,558.38)	(\$200,000.00)	(\$174,610.44)	(\$25,389.56)	87.30
06-1-05200-000-000	General Fund Transfer	(\$37,528.00)	(\$87,528.00)	(\$87,528.00)	\$0.00	100.00
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$57,925.59)	(\$365,578.00)	(\$303,806.64)	(\$61,771.36)	83.10
07-1-01100-000-000	Property Tax	(\$12,528.99)	(\$560,000.00)	(\$334,143.72)	(\$225,856.28)	59.66
07-1-01115-000-000	Carline Tax	\$0.00	(\$800.00)	(\$185.71)	(\$614.29)	23.21
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$733.13)	\$733.13	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$178.73)	(\$500.00)	(\$942.17)	\$442.17	188.43
07-1-01510-000-000	Interest	(\$1,184.91)	(\$10,000.00)	(\$11,005.06)	\$1,005.06	110.05
07-1-03130-000-000	Homestead Exemption	(\$1,362.01)	\$0.00	(\$2,589.66)	\$2,589.66	0.00
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$23,792.88)	\$23,792.88	0.00
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$661.67)	\$661.67	0.00
07-1-03180-000-000	Pro Rate MV	(\$388.46)	(\$1,000.00)	(\$836.97)	(\$163.03)	83.69
Subtotal of Element: [FUND] 07 - Bond Fund		(\$15,643.10)	(\$572,300.00)	(\$374,890.97)	(\$197,409.03)	65.51
08-1-01100-000-000	Property Tax	(\$4,795.53)	(\$292,698.00)	(\$128,430.47)	(\$164,267.53)	43.87
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$16.28)	(\$483.72)	3.25
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$144.85)	\$144.85	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$72.96)	(\$1,000.00)	(\$701.88)	(\$298.12)	70.18
08-1-01510-000-000	Interest	(\$219.49)	(\$25,000.00)	(\$1,318.72)	(\$23,681.28)	5.27
08-1-03130-000-000	Homestead Exempt	(\$641.66)	(\$3,000.00)	(\$1,283.32)	(\$1,716.68)	42.77
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$49,574.06)	\$49,574.06	0.00
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$259.94)	\$259.94	0.00
08-1-03180-000-000	Pro Rate MV	(\$273.27)	(\$1,000.00)	(\$485.87)	(\$514.13)	48.58
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
Subtotal of Element: [FUND] 08 - Special Building Fund		(\$6,002.91)	(\$373,198.00)	(\$182,215.39)	(\$190,982.61)	48.83
09-1-01100-000-000	Property Tax	(\$3,302.00)	(\$200,000.00)	(\$90,322.58)	(\$109,677.42)	45.16
09-1-01115-000-000	Carline Tax	\$0.00	(\$100.00)	(\$11.84)	(\$88.16)	11.84
09-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$581.48)	\$581.48	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$50.89)	\$0.00	(\$303.40)	\$303.40	0.00
09-1-01510-000-000	Interest	(\$101.91)	(\$2,000.00)	(\$897.25)	(\$1,102.75)	44.86
09-1-03130-000-000	Homestead	(\$438.44)	\$0.00	(\$876.88)	\$876.88	0.00
09-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$33,873.97)	\$33,873.97	0.00
09-1-03133-000-000	Nameplate Capacity Tax	\$0.00	\$0.00	(\$189.04)	\$189.04	0.00
09-1-03180-000-000	Pro Rate MV	(\$186.72)	\$0.00	(\$334.97)	\$334.97	0.00
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$4,079.96)	(\$202,100.00)	(\$127,391.41)	(\$74,708.59)	63.03
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$63,534.00)	(\$5,503.88)	(\$58,030.12)	8.66
10-1-05690-000-000	Thayer Central Salary Share	(\$3,669.27)	(\$61,466.00)	(\$26,118.97)	(\$35,347.03)	42.49
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$3,669.27)	(\$125,000.00)	(\$31,622.85)	(\$93,377.15)	25.30
Grand Total		(\$479,552.15)	(\$10,227,793.00)	(\$7,128,964.28)	(\$3,098,828.72)	69.70

Superior Public Schools

2025 April Expense Budget Report

FUND	FUNCTION	April 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$234,550.78	\$3,392,650.00	\$1,972,695.82
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$0.00	\$0.00
01 - General Fund	01150 - Limited English Proficiency	\$1,797.69	\$13,600.00	\$12,482.63
01 - General Fund	01160 - Poverty Programs	\$17,545.78	\$328,600.00	\$140,366.26
01 - General Fund	01200 - Special Education - School Age	\$77,549.53	\$1,167,065.00	\$666,282.78
01 - General Fund	01291 - Special Education - Ages 3-5	\$15,526.19	\$229,300.00	\$128,120.96
01 - General Fund	01292 - Special Education - Ages 0-2	\$789.13	\$77,700.00	\$6,183.42
01 - General Fund	01300 - Summer School	\$0.00	\$26,700.00	\$0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,300.00	\$90.00
01 - General Fund	02120 - Guidance Services	\$6,789.19	\$153,300.00	\$53,634.38
01 - General Fund	02130 - Health Services	\$315.53	\$17,350.00	\$5,220.47
01 - General Fund	02140 - Psychological Services	\$10,523.43	\$75,200.00	\$43,419.43
01 - General Fund	02141 - Psychological Services - School Age	\$4,978.83	\$53,900.00	\$33,667.72
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,100.00	\$529.66
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,050.00	\$60.02
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$18,030.61	\$236,000.00	\$163,716.04
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$4,665.40	\$45,750.00	\$32,825.59
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$746.52	\$9,400.00	\$7,294.23
01 - General Fund	02161 - Occupational Therapy- School Age	\$3,561.43	\$24,200.00	\$23,340.26
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$12,450.00	\$6,309.88
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$7,450.00	\$2,974.77
01 - General Fund	02171 - Physical Therapy - School Age	\$2,288.25	\$16,700.00	\$9,922.50
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$627.75	\$4,700.00	\$2,207.25
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$283.50	\$3,650.00	\$870.75
01 - General Fund	02181 - Vision Services - School Age	\$250.00	\$2,900.00	\$3,121.17
01 - General Fund	02183 - Vision Services - Ages 0-2	\$1,680.00	\$0.00	\$2,893.14
01 - General Fund	02190 - Student Activities	\$2,210.99	\$40,050.00	\$15,700.70
01 - General Fund	02210 - Improvement of Instruction	\$5,503.86	\$68,400.00	\$44,030.95
01 - General Fund	02212 - Instruction/Curriculum Development	\$2,112.10	\$47,950.00	\$18,016.36
01 - General Fund	02213 - Instructional Staff Training	\$687.00	\$14,450.00	\$1,362.00
01 - General Fund	02220 - Library/Media Services	\$11,622.73	\$169,300.00	\$96,546.11
01 - General Fund	02224 - Educational Television Services	\$307.25	\$5,150.00	\$2,062.36
01 - General Fund	02230 - Instruction-Related Technology	\$17,465.15	\$212,600.00	\$117,708.41
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$550.00	\$154.77
01 - General Fund	02310 - Board of Education	\$219.08	\$42,500.00	\$29,905.76
01 - General Fund	02320 - Superintendent	\$18,508.06	\$267,500.00	\$156,471.32
01 - General Fund	02330 - District Legal Services	\$360.00	\$15,450.00	\$12,757.50
01 - General Fund	02410 - Principal	\$29,384.61	\$439,600.00	\$252,444.04
01 - General Fund	02490 - School Administration Other	\$7,226.33	\$93,450.00	\$60,724.83

Superior Public Schools

2025 April Expense Budget Report

FUND	FUNCTION	April 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	02510 - Business Office	\$10,951.91	\$219,500.00	\$161,580.74
01 - General Fund	02570 - Personnel Services	\$0.00	\$6,150.00	\$737.55
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$1,977.60
01 - General Fund	02590 - Central Services - Other	\$0.00	\$0.00	\$17,960.00
01 - General Fund	02610 - Custodial	\$26,610.94	\$453,050.00	\$289,515.80
01 - General Fund	02620 - Building Maintenance	\$12,845.87	\$388,311.00	\$165,416.80
01 - General Fund	02630 - Grounds Maintenance	\$1,015.46	\$73,400.00	\$24,011.95
01 - General Fund	02650 - Non-Pupil Vehicle	\$21.40	\$13,000.00	\$3,024.39
01 - General Fund	02660 - Security	\$0.00	\$12,600.00	\$6,864.02
01 - General Fund	02670 - Safety	\$396.00	\$22,850.00	\$4,590.27
01 - General Fund	02710 - Regular Transportation	\$10,223.35	\$332,250.00	\$100,852.02
01 - General Fund	02712 - School Age SPED Transportation	\$3,003.90	\$54,500.00	\$66,197.65
01 - General Fund	02713 - Preschool Transportation	\$1,772.20	\$42,850.00	\$19,235.75
01 - General Fund	02730 - Regular Vehicle Maintenance	\$1,205.24	\$39,600.00	\$10,903.70
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$13,250.00	\$2,504.76
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,150.00	\$397.00
01 - General Fund	03300 - Community Services Operations	\$0.00	\$22,000.00	\$342.25
01 - General Fund	03535 - High Ability Learners	\$584.75	\$43,650.00	\$13,025.27
01 - General Fund	03552 - Safety/ Security Grant	\$0.00	\$0.00	\$32,489.00
01 - General Fund	06200 - Title IA	\$9,876.75	\$117,100.00	\$78,843.60
01 - General Fund	06310 - Title IIA	\$6,173.99	\$19,750.00	\$45,847.99
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$1,187.14	\$5,300.00	\$8,662.55
01 - General Fund	06408 - IDEA Part B (611)	\$9,686.99	\$125,300.00	\$77,495.92
01 - General Fund	06968 - 21st Century Learning	\$4,688.52	\$50,000.00	\$45,487.16
01 - General Fund	06992 - REAP	\$0.00	\$36,900.00	\$38,618.66
01 - General Fund	06998 - ESSER III	\$0.00	\$0.00	\$43,947.66
01 - General Fund	08000 - Transfers (Outgoing)	\$37,528.00	\$97,850.00	\$122,978.00
Subtotal of Account Type: Expenditure		\$635,879.11	\$9,538,676.00	\$5,509,622.30
Subtotal of Element: [FUND] 01 - General Fund		\$635,879.11	\$9,538,676.00	\$5,509,622.30
02 - Depreciation Fund	02900 - Other Support Services	\$57,649.00	\$635,284.00	\$149,151.13
Subtotal of Account Type: Expenditure		\$57,649.00	\$635,284.00	\$149,151.13
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$57,649.00	\$635,284.00	\$149,151.13
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$81,500.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$81,500.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$81,500.00	\$0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$29,013.53	\$371,291.00	\$279,789.93
Subtotal of Account Type: Expenditure		\$29,013.53	\$371,291.00	\$279,789.93
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$29,013.53	\$371,291.00	\$279,789.93

Superior Public Schools

2025 April Expense Budget Report

FUND	FUNCTION	April 2025 Expenditures	Current Budget	Actuals (YTD)
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$490,021.25
Subtotal of Account Type: Expenditure		\$0.00	\$1,269,912.00	\$490,021.25
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,269,912.00	\$490,021.25
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$75,000.00	\$0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$101,539.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$152,000.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$140,000.00	\$123,997.50
Subtotal of Account Type: Expenditure		\$0.00	\$468,539.00	\$123,997.50
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$468,539.00	\$123,997.50
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$233,557.00	\$141,408.75
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$50,000.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$283,557.00	\$141,408.75
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$283,557.00	\$141,408.75
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,669.27	\$125,000.00	\$35,292.12
Subtotal of Account Type: Expenditure		\$3,669.27	\$125,000.00	\$35,292.12
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$3,669.27	\$125,000.00	\$35,292.12
Grand Total		\$726,210.91	\$12,773,759.00	\$6,729,282.98

Superior Public Schools

May 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Amazon Capital Services	Biltoft - supplies	\$35.07
Amazon Capital Services	Maint. Supplies	\$195.39
Amazon Capital Services	grounds, maint, cust. supplies	\$820.45
Amazon Capital Services	Jackson - supplies	\$25.98
Amazon Capital Services	District Music - White	\$7.95
Amazon Capital Services	Kids Club Supplies	\$35.97
Amazon Capital Services	Fuller - library books	\$13.99
Amazon Capital Services	Wulf - supplies	\$202.35
Amazon Capital Services	Palls - supplies	\$37.26
Amazon Capital Services	Hoins - supplies	\$16.19
Amazon Capital Services	Breland - supplies	\$5.29
Amazon Capital Services	Fierstein-supplies	\$146.66
Amazon Capital Services	Christiancy - supplies	\$287.96
Amazon Capital Services	Parks- supplies	\$36.20
Amazon Capital Services	Fuller - library books	\$19.17
Amazon Capital Services	Hoins - supplies	\$83.00
Amazon Capital Services	custodial supplies	\$61.89
Amazon Capital Services	Fierstein - supplies	\$81.26
Amazon Capital Services	Shroyer - supplies	\$106.97
Amazon Capital Services	Thomas - supplies	\$304.09
Amazon Capital Services	Hoins - supplies	\$14.89
Amazon Capital Services	Kroeger - supplies	\$187.37
Amazon Capital Services	Thomas - supplies	\$56.99
Amazon Capital Services	Fuller - supplies	\$33.98
Amazon Capital Services	Ehlers - supplies	\$353.77
Amazon Capital Services	Blevins - supplies	\$143.63
Amazon Capital Services	White - supplies	\$51.61
Amazon Capital Services	Maint. Supplies	\$72.92
Amazon Capital Services	Ra Renz. Supplies	\$52.47
Amazon Capital Services	Fullerton-supplies	\$48.66
Amazon Capital Services	Kids Club supplies	\$51.45
Angie Ehlers	Kids Club Supplies	\$16.00
Apple Inc.	Heusinkvelt - tech	\$408.00
Apptegy, Inc	Thrillshare subscription	\$7,882.00
Audrey Parks	Mileage Reimb	\$140.00
Audrey Parks	Cell phone Stipend	\$50.00
Aurora Cooperative	Bus Fuel	\$147.97
Aurora Cooperative	Bus Fuel	\$160.19
Aurora Cooperative	Bus Fuel	\$96.34
B-Green Lawn Care	Elem - 1st application	\$918.75
B-Green Lawn Care	FB main field - 1st application	\$603.75
B-Green Lawn Care	FB Practice field - 1st application	\$761.25
Betka Plumbing, Heating & Air Conditioning	Water leak HS boiler room/Cracked toilet in MS girls locker room	\$1,954.18
Bomgaars Supply	Maint. Supplies	\$99.99
Bomgaars Supply	Thomas - supplies	\$65.96
Bomgaars Supply	Maint supplies	\$109.01
Bomgaars Supply	Hydrant for Bus Barn	\$55.97
Bomgaars Supply	Thomas - supplies	\$93.35
Bomgaars Supply	Maint. Supplies	\$119.98
Bomgaars Supply	Main. Supplies	\$5.99
Brodstone Healthcare	Employee drug screen	\$58.00
Brodstone Healthcare	April 2025 LMHP Services	\$4,778.13
Brodstone Healthcare	April 2025 PT Services	\$2,227.50
Bruce Fullerton	paint machine/ paint	\$3,800.00

Superior Public Schools

May 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Carl Dietz Consulting, LLC	Financial Consulting Services	\$2,500.00
Cody Fierstein	Cell phone Stipend	\$50.00
Communications Engineering Inc	Door Readers - Server Room & HS Lounge	\$4,039.00
Communications Engineering Inc	Door Access Repair	\$430.40
Computer Hardware	Chromebooks	\$1,563.00
Computer Hardware	New teacher laptops	\$3,907.50
Computer Hardware	Elem ipad	\$59.00
Curriculum Leadership Institute	mileage, per diem, lodging - Teacher Inservice	\$401.00
Curriculum Leadership Institute	Consulting Services	\$1,800.00
Daktronics	Video Summit - Corman/Christiancy	\$50.00
Eakes Office Solutions	Cust. supplies	\$2,038.60
Eakes Office Solutions	Staples for copiers	\$81.99
Eakes Office Solutions	cust. supplies	\$135.48
Educational Service Unit #9	Henry - Art Cadre	\$80.00
Educational Service Unit #9	Boyles - Transition Teacher Day conference	\$25.00
Educational Service Unit #9	IXL Workshop	\$80.00
Educational Service Unit #9	Mar 25 18+ Behavior Specialist	\$1,824.00
Educational Service Unit #9	March 25 Behavior Specialist	\$250.00
Educational Service Unit #9	March 25 Deaf Educator	\$272.64
Educational Service Unit #9	March 25 SLP Services	\$5,434.00
Educational Service Unit #9	March 25 Vision Specialist	\$521.25
FairField Inn & Suites	NDE Data Workshop hotel rooms - Parks, Christiancy	\$434.85
FairField Inn & Suites	Conference hotel rooms - Lueking, Boyles, Smith	\$597.00
Flinn Scientific Inc.	Chem supplies - Gilbert	\$82.45
Flinn Scientific Inc.	Gilbert - supplies	\$184.16
Follett School Solutions, Inc	Library Program	\$910.80
Glenwood Telecommunications	Internet Services	\$218.45
HireRight, LLC	driver drug screens	\$83.40
Hometown Leasing	Copier Lease	\$1,777.90
Ideal Market	Hoins - supplies	\$31.54
Ideal Market	Kids Club Supplies	\$30.55
Ideal Market	Palls supplies	\$8.19
Ideal Market	Duncan - supplies	\$23.72
Ideal Market	Kids Club Supplies	\$54.21
Ideal Market	Duncan - supplies	\$17.68
Ideal Market	Kids Club Supplies	\$22.71
Ideal Market	Bus barn supplies	\$28.22
Ideal Market	NSCAS Testing Snacks	\$83.49
Ideal Market	Hoins - supplies	\$26.82
Ideal Market	Duncan - supplies	\$73.44
Ideal Market	Duncan - supplies	\$32.51
Ideal Market	Palls supplies	\$11.38
Intelligent Marketing USA	Turf Tank line painting subscription/paint	\$10,000.00
Jodi Fierstein	Cell phone Stipend	\$50.00
John Whetzal	Cell phone Stipend	\$50.00
Jostens Inc	Diplomas	\$275.95
Jostens Inc	Diploma Covers	\$369.95
Kansas City Audio-Visual, Inc	Cleartouch panels - Elem	\$10,750.00
Kenny's Lumber and Farm Supply Inc	Track Bleacher Repair	\$287.17
Kenny's Lumber and Farm Supply Inc	Bleacher Boards	\$25.56
Kenny's Lumber and Farm Supply Inc	Vent on MS Gym	\$133.92
Kenny's Lumber and Farm Supply Inc	Thomas - Supplies	\$61.10
Kenny's Lumber and Farm Supply Inc	Thomas - Supplies	\$48.97
KSB School Law, PC LLO	Apr 25 legal services	\$555.00

Superior Public Schools

May 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Lakeshore Learning Materials	Palls - supplies	\$252.77
Lawrence Nelson Public Schools	March 25 OT Services	\$4,783.54
LEA Account	Title fee (Can-Am)	\$10.00
Logan Christiancy	Cell phone Stipend	\$50.00
Matheson Tri-Gas Inc	Welding tank rental	\$338.95
Petro Plus	April 25 Fuel	\$5,347.37
Pine Cove Consulting, LLC	May 25 Back up/ Restore	\$450.00
Pine Cove Consulting, LLC	May 25 monthly managed services	\$1,906.67
Pine Cove Consulting, LLC	Phish Threat Labor	\$650.00
Precision Signs & Graphics	Badge keycard reels	\$465.00
Protex Central Inc	Semi Annual Inspection	\$480.00
Rebecca Fullerton	Mileage Reimb	\$139.30
Reiman Imler, Tammy L	Employee Reimb	\$103.09
Rochester 100 Inc	Elem Folders	\$594.00
Sara Fuller	Reimb of supplies	\$250.36
Staples Business Advantage	Gilbert - lab supplies	\$70.32
Stephanie Corman	Cell phone Stipend	\$50.00
Superior Ace Hardware	maint. supplies/ music supplies	\$268.27
Superior Industries LLC	Enclosed Trailer Repair	\$147.00
Superior Motor Parts	Bus batteries	\$335.36
Superior Motor Parts	Dump Trailer battery	\$120.27
Superior Motor Parts	Toyota Van parts	\$9.80
Superior Outdoor Power Center	Maint. Supplies	\$59.95
Superior Outdoor Power Center	Maint. Supplies	\$64.00
Superior Publishing Co., Inc	notice of mtgs ,proceedings, sub sheets	\$154.91
Superior Utilities	Monthly Utilities	\$8,169.47
Tricia Kuhlmann	Mileage Reimb	\$53.20
U.S. Bank	Parks- conference meals (Fanatics Sports Bar)	\$17.82
U.S. Bank	Thomas - supplies (Brikologik)	\$28.00
U.S. Bank	1st grade field trip (Hastings Museum)	\$84.00
U.S. Bank	Christiancy - conference meals (Good Evans)	\$17.09
U.S. Bank	Hulu monthly subscription	\$88.80
U.S. Bank	Fuller - lit lab supplies (Notesheep, inc.)	\$99.00
U.S. Bank	J. Whetzal - conference hotel (Holiday Inn)	\$156.38
U.S. Bank	cust. supplies (DG)	\$10.70
U.S. Bank	Cough drops (DG)	\$6.15
U.S. Bank	Fuller - lit lab supplies	\$6.00
U.S. Bank	Gilbert - supplies (TPT)	\$11.97
U.S. Bank	Spiegel - supplies	\$340.00
U.S. Bank	Gilbert - supplies (TPT)	\$19.97
U.S. Bank	Driving Records (NE DMV)	\$7.50
U.S. Bank	Van Fuel (Shell)	\$181.07
U.S. Bank	White - awards (Josten's)	\$446.60
U.S. Bank	19 Impala Fuel - (CPI)	\$24.15
U.S. Bank	Fuel Tank Subscription (Fill-rite)	\$95.00
U.S. Bank	J. Whetzal - meal at conference (Arby's)	\$11.12
U.S. Bank	Act snacks (Ideal Market)	\$77.65
U.S. Bank	Driving Records (NE DMV)	\$7.50
U.S. Bank	Power room field trip - (Herf's)	\$88.58
U.S. Bank	Christiancy - conference meals (Crafty Dog & Angus Burger)	\$116.28
U.S. Bank	Torres - supplies (Western Phsyh Services)	\$31.00
U.S. Bank	Torres - supplies (Western Phsyh Services)	\$31.00
Verizon Connect	Monthly GPS Tracker	\$382.34
Verizon Wireless	Cell phone service	\$146.72

Superior Public Schools

May 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Woodwards Disposal	Shredding Service	\$27.50
		\$108,910.58
General Fund Payroll & Benefits		\$542,976.68
		\$651,887.26

INITIAL 2025-2026 OCCUPATIONAL THERAPIST INTERLOCAL AGREEMENT

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. SS 13-801 to 13-827, Lawrence-Nelson Public Schools District 65-0005, Sandy Creek Public Schools District 18-0501, Superior Public School District 65-0011 and Blue Hill Public Schools District 91-0074. The parties are referred to herein collectively as the “School Districts.”

1. **Duration and Termination.** This Interlocal Agreement (referred to herein as Agreement”) shall have duration of one year(s), commencing on August 1, 2025 and ending on July 31, 2026. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the other on or before March 1 of its intention to terminate the agreement at the conclusion of the then-current contract term. The School Districts’ Board of Education may terminate this Agreement at any time by mutual formal board action and written agreement.
2. **Purposes.** This Agreement is intended to permit the parties to employ and assign an occupational therapist (referred to herein as “Therapist”) for the following purposes:
 - a. To permit the School Districts to make the most efficient use of their powers and resources by cooperating with each other concerning the hiring of a Therapist who will provide services on a part-time basis to each School District;
 - b. To enhance the ability of the School Districts to attract and maintain a qualified Therapist by ensuring that such Therapist will have aggregate employment that exceeds the part-time employment at any one School District;
 - c. To facilitate the School Districts’, use of Therapist on a shared basis by providing for the scheduling of Therapist’s time for services to students in an efficient and effective manner; and
 - d. To enhance the School Districts’ services to students and to offer those services on a cost-effective basis for each School District.
3. **Organization.** This Agreement does not create any separate legal or administrative entity. The Lawrence-Nelson Superintendent shall be responsible for administering the cooperative undertaking described in this Agreement. The Superintendent shall have the general responsibility of supervising and overseeing Therapist’s work; for seeing to the payment of the Therapist’s salary and fringe benefits; for imposing appropriate discipline; for adjusting Therapist’s grievances;

and for managing and supervising Therapist in accordance with the School Districts' policies and subject to the direction of their Boards of Education.

4. **Nature of the Therapist's Employment.** Lawrence-Nelson has entered into a written employment agreement with Therapist whereby the Therapist will provide services during the 2025-2026 school year. For purposes of this Agreement, the Therapist shall be an employee of Lawrence-Nelson and will not be an employee of any of the other School Districts, or a 'joint employee' of the School Districts for any purpose.
5. **Payment for Therapist's Employment.** Lawrence-Nelson shall be responsible for administering Therapist's pay in accordance with state and federal regulations. Each school district shall pay for the hours of Therapist's services it uses at the rate of **\$73.00** per hour.
6. **Payment for Therapist's Benefits.** Each school district shall pay for their share of required benefit withholdings as they relate to the hours worked by the therapist.
7. **Payment of Mileage and Travel Time.** In addition to the payment described above, each School District will pay mileage at the current approved rate of **\$.70** per mile from Lawrence to the site of each district. In addition, travel time for round trips, base on an hourly rate of **\$48.00** per hour, to each location will be paid as follows:
 - a. Travel time reimbursement from Lawrence to Sandy Creek=\$32.00/trip
 - b. Travel time reimbursement from Lawrence to Superior = \$48.00/trip
 - c. Travel time reimbursement from Lawrence to Life Skills (Hastings) = \$48.00/trip
8. **Scheduling of Payments.** Each school district shall make payment for Therapist's services in the following manner: As billed to Lawrence-Nelson.
9. **Therapist Not a Third-Party Beneficiary.** Therapist is not a third-party beneficiary of this Agreement, and this Agreement creates no enforceable rights in favor of such Therapist.
10. **No Joint Employment.** This Agreement shall not make the School Districts joint employers of Therapist for purposes of Workers' Compensation, unemployment compensation, liability, or for any other purpose.
11. **Management, Evaluation, Discipline and Discharge.** Lawrence-Nelson shall have the right to manage, evaluate, discipline, and discharge the Therapist in a manner consistent with the contract entered into between the Therapist and Lawrence-Nelson and as otherwise provided by law. The administration of each School District shall have the right to direct the Therapist in her work with respect to services performed by the Therapist for each School District.

12. **Termination during Term of Agreement.** Any party shall have the right to terminate this Agreement during the term of the Agreement if the Therapist serving at the commencement of this Agreement:
- a. Resigns with an effective date prior to the end of the school year and the resignation is accepted by the Lawrence-Nelson Board of Education;
 - b. Dies prior to the end of the school year.
13. **Entirety of Agreement.** This Agreement contains the entire agreement between the parties, and fully supersedes any and all prior agreements or understandings between the parties pertaining to the subject matter hereof.

Date: _____

President, Lawrence-Nelson Board of Education

Date: _____

President, Sandy Creek Board of Education

Date: _____

President, Blue Hill Board of Education

Date: _____

President, Superior Board of Education

INTERLOCAL AGREEMENT TO SHARE A CURRICULUM COORDINATOR

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827, by **Nuckolls County School District 65-0011**, commonly known as **Superior Public Schools** (referred to herein as "Superior"); and **Thayer County School District 85-0070**, commonly known as **Thayer Central Community Schools** (referred to herein as "Thayer Central").

WHEREAS, the Parties are political subdivisions of the State of Nebraska and desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the Parties have passed motions or resolutions authorizing each party to approve and enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed by the parties as follows:

1. **No Separate Legal Entity.** This Agreement does not establish a separate legal or joint entity.
2. **Purposes.** The purposes of this agreement are:
 - A. To permit the school districts to make the most efficient use of their powers and resources by sharing the services of a Curriculum Coordinator who will provide services on a .40 Full-time Equivalent (FTE) basis to Thayer Central and on a .60 FTE basis to Superior.
 - B. To enhance the ability of the school districts to attract and maintain a qualified Curriculum Coordinator by ensuring that the Curriculum Coordinator will have full-time employment;
 - C. To facilitate the school districts' use of a Curriculum Coordinator on a shared basis by providing for the scheduling of the Curriculum Coordinator's time in a coherent and efficient manner; and

- D.** To enhance the school districts' services and programs, and to make increased educational opportunities and services available to the students of both school districts.

3. **Term.** This Agreement shall have a duration of one year, commencing with the 2024-25 school year, which shall begin on or about **August 1, 2025** and end on or about **July 31, 2026**. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the others on or before **March 1st** of its intention to terminate it at the conclusion of the then-current contract term. The parties may by mutual agreement terminate this agreement at any time prior to July 31, 2026. An updated Agreement will be sent each year to reflect the change in salary.

4. **Administration.** Superior's Superintendent and Thayer Central's Superintendent ("Administrators") shall be responsible for jointly administering the cooperative undertaking described in this Agreement. The Administrators may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.

5. **Nature of the Curriculum Coordinator's Employment.** Superior shall employ a Curriculum Coordinator who possesses a Masters Degree in Curriculum and Instruction. The Curriculum Coordinator will be hired by Superior pursuant to its policies and practices. Superior shall be responsible for paying the Curriculum Coordinator's yearly salary and benefits. The employment contract between Superior and the Curriculum Coordinator is subject to the collective bargaining agreement between the Superior Board of Education and the Superior Education Association and shall include 185 days of contract service. Superior agrees to provide the services of the Curriculum Coordinator to Thayer Central on a .4 FTE basis. If services are desired or required from the Curriculum Coordinator in excess of 185 contract days, Superior shall enter into any necessary agreement with the Curriculum Coordinator for such services. Such additional service shall be paid by the requesting district at the curriculum stipend hourly rate (base salary divided by 184 days divided by 8 hours). For the purposes of this Agreement, the Curriculum Coordinator shall be an employee of Superior Public Schools and will not be an employee of Thayer Central or a "joint employee" of Superior and Thayer Central for any purpose.

6. **Sharing of Services Provided by Curriculum Coordinator.** The Curriculum Coordinator shall provide services to both school districts. The type of services to be provided by the Curriculum Coordinator to Thayer Central shall be the same as those which are described in the Curriculum Coordinator's contract and/or job description(s) with Superior. The parties

agree that to the extent practicable, the Curriculum Coordinator will on a weekly basis spend approximately 40% of his or her working time at Thayer Central tending to its affairs and approximately 60% of his or her working time at Superior tending to its affairs. Generally, the Curriculum Coordinator will spend 3 days in Superior and 2 days in Thayer Central. Thayer Central and Superior will cooperate in the scheduling of the Curriculum Coordinator so as to make it possible for the Curriculum Coordinator to perform services at both schools without conflict or, when conflict is unavoidable, in a manner that will minimize the conflict. The parties acknowledge and understand that in some cases special circumstances (holidays, conferences, training, testing, and/or other special circumstances) will require that the Curriculum Coordinator devote more time to the affairs of one of the parties to this Agreement than to the other during the course of a given week or weeks. The parties agree that in such cases, the schedule of the Curriculum Coordinator in the succeeding week or weeks shall be adjusted so that, for the 2025-26 school year, the amount of time spent by the Curriculum Coordinator in dealing with the affairs of each of the parties hereto shall be substantially equivalent to the 60/40% split. Schedule changes shall be arranged by e-mails between the school district's superintendents. If the movement of days should impact the days billed, the parties must have a written (e-mail) agreement detailing the change of days and billing amount approved by both the Superintendent of Superior and Thayer Central prior to the change occurring. Every reasonable effort will be made to swap days if necessary to equitably allocate benefit time (professional days, personal days and/or sick days, etc.) between the two entities on the agreed upon split.

7. **Curriculum Coordinator's Salary and Fringe Benefits.** Superior will pay the Curriculum Coordinator's salary for the 2025-26 school year pursuant to the terms of an employment contract (attached hereto as **Exhibit A**). The parties agree that, for the 2025-26 school year, Superior has established the amount of the Curriculum Coordinator's salary at \$73,563.00. Superior shall also provide the Curriculum Coordinator with those additional fringe benefits specified in the Curriculum Coordinator's Contract.

8. **Payment to Superior by Thayer Central.** Thayer Central shall make the following payments to Superior:

- A. An amount equal to 40% of the Curriculum Coordinator's annual salary as set forth in paragraph 7 above.
- B. An amount equal to 40% of all expenses incurred by Superior for worker's compensation premiums, FICA, FUTA, and retirement (NPERS), as a consequence of the Curriculum Coordinator's employment by Superior.
- C. An amount equal to 40% of the cost of fringe benefits specified in the Curriculum Coordinator's Contract with Superior (which

includes, but is not necessarily limited to, Superior's share of premiums for group health, dental and life insurance).

- D.** The parties shall share equally any costs for professional development expense (training), travel and/or mileage, and dues as agreed between the parties.

Superior shall bill Thayer Central on a monthly basis for all payments pursuant to this paragraph beginning in September 2025 and ending in August 2026. The first 11 payments shall be Thayer Central's share (40%) times the monthly cost of all amounts listed above. The amount billed is due on the 1st of each month and should be paid no later than the 20th of each month. All payments due under this Agreement shall be reconciled in August to account for any discrepancies in the amount of services actually rendered by the Curriculum Coordinator to Thayer Central, whether above or below the anticipated 60/40 split. Superior shall include all necessary adjustments caused by prior overpayment or underpayment in the final billing statement.

9. **Curriculum Coordinator Not a Third-Party Beneficiary.** This agreement does not create any enforceable rights in favor of the Curriculum Coordinator and she is not a third-party beneficiary of the agreement.

10. **No Joint Employment.** This agreement does not make the parties joint employers of the Curriculum Coordinator for purposes of liability, Workers' Compensation, unemployment compensation, or any other purpose.

11. **Management, Evaluation, Discipline and Discharge.** Superior shall have the right to manage, evaluate, discipline, and discharge the Curriculum Coordinator in a manner consistent with its employment contract, and as otherwise provided by law. The Thayer Central Superintendent shall have the right to direct the Curriculum Coordinator in his or her work with respect to the services he or she performs for Thayer Central. Superior shall evaluate the Curriculum Coordinator's as required by law and school policy, provided that it shall consider the positive and negative comments, if any, of the Thayer Central Superintendent or other representatives in preparing the Curriculum Coordinator's evaluation. Thayer Central's superintendent shall conduct at least one evaluation of the Curriculum Coordinator and participate in the Curriculum Coordinator's annual review.

12. **Provision of Classroom, Books, and Instruments.** Each party shall provide such supplies and equipment as are necessary for the Curriculum Coordinator's performance of services at its respective premises. Each school district will make a classroom or workspace available for Curriculum Coordinator's instruction of its students.

13. **Termination During Term of Agreement.** Either party may terminate this agreement during its term if the Curriculum Coordinator serving at its commencement:

- A. Submits a resignation with an effective date prior to the end of the term of the agreement, and the Superior Board of Education accepts the resignation.
- B. Dies prior to the end of the school year;
- C. Is discharged by the Superior Board of Education prior to the end of the school year.

14. **Manner of Acquiring, Holding, and Disposing of Real and Personal Property.** The Parties do not anticipate a need to acquire, hold, or dispose of real or personal property to accomplish the purposes of this Agreement. The Parties' respective governing boards shall determine the manner of acquiring, holding, or disposing of real or personal property in the event that such a need arises.

15. **Financing and Budgeting.** Each party will budget separately to pay the costs and expenses that it will reasonably and necessarily incur to fulfill its obligations under this agreement.

16. **Taxes.** This Agreement does not grant the school districts any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13-2813 through 13-2816.

17. **Liability Insurance.** Each party shall obtain and pay for its own liability insurance coverage for their participation in this Agreement.

18. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

19. **Disposal of Property upon Termination.** The parties do not contemplate that this agreement will require the acquisition of any jointly held property. However, if it becomes necessary to dispose of property held jointly under this Agreement, it shall be divided and distributed as agreed between the school districts upon termination of this Agreement. If a dispute arises as to the value of such property or as to how it will be distributed, such property shall be sold by taking bids at public auction and selling said property to the highest bidder with the proceeds therefrom being distributed equally to the school districts.

20. **Nondiscrimination.** The school districts shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

21. **Employment Eligibility Verification.** The school districts shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a school district employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

22. **Notice.** A school district giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or electronic mail (to the respective Superintendents, with receipt confirmed). Notice shall be sent to the following addressees at the following addresses:

Superior: Superior Public Schools
Attn: Superintendent
601 W. 8th St.
Superior, NE 68978

Thayer Central: Thayer Central Public Schools
Attn: Superintendent
1020 Eads Avenue
Hebron, NE 68370

Notice is effective only if the party giving the Notice has complied with this section.

23. **Amendment and/or Extension of Agreement.** The school districts may amend or extend this agreement. Any such amendment or extension shall require the approval of both boards of education and shall be in writing.

24. **Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

25. **Counterparts.** The school districts may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the school districts need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other school district to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each school district to the other. In proving this Agreement, a school district must produce or account only for the executed counterpart of the school district to be charged.

26. **Assignment.** The school district shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of the other party.

27. **Reservation of Rights.** Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

28. **Entirety of Agreement.** This agreement contains the school districts' entire agreement. It fully supersedes any and all prior agreements or understandings between them pertaining to the subject matter hereof.

THAYER CENTRAL PUBLIC SCHOOLS

Rob Marsh, Board President

Date: _____, 2025

SUPERIOR PUBLIC SCHOOLS

Peggy Meyer, Board President

Date: _____, 2025

**SUPERIOR PUBLIC SCHOOL DISTRICT
2025-2026 CERTIFIED CONTRACT ADDENDUM**

Teachers' Name: Tricia Kuhlmann

This contract addendum is for the following assignment(s). An additional contract will be issued for any extra duty assignments.

Assignment: Curriculum Coordinator

2025-2026 BASE	\$39,550				
DEGREE/HRS	MA18				
SCHEDULE STEP	15G				
SCHEDULE INDEX	1.86				
FTE EQUIVALENCY	1.00				
SALARY		\$73,563			

Please sign this contract addendum on the line below and return it to the Central Office by **April 15, 2025**.

I accept the above agreement terms:

Employee Signature

Date

President, Board of Education

Date

Secretary, Board of Education

Date



SUPERIOR WILDCATS

601 W. 8th St.

PO Box 288

Superior, NE 68978-0288

402-879-3257

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Agreement for Cooperative Sponsorship

This Agreement is made between/among the School Boards of:

Head School
Superior

Edit Resolution and Enrollment

Cooperative Member School #2
Deshler

Edit Resolution and Enrollment

Cooperative Member School #3
Member School

Edit Resolution and Enrollment

Cooperative Member School #4
Member School

Edit Resolution and Enrollment

The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before July 1, 2024 for fall activities; October 1, 2024 for winter activities; and January 1, 2025 for spring activities for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities nondestructive which you are applying for cooperative sponsorship.

Fall	Football	Volleyball	Boys Cross- Country	Girls Cross- Country	Girls Golf	Boys Tennis	Softball	Unified Bowling	Play Prod
Winter	Boys Swimming	Girls Swimming	Boys Wrestling	Girls Wrestling	Boys Basketball	Girls Basketball	Boys Bowling	Girls Bowling	Spee
Spring	Debate	Baseball	Boys Track	Girls Track	Unified Track	Girls Tennis	Boys Golf	Boys Soccer	Girls Socc
Other	Vocal Music	Instrumental Music	Journalism						

2. **Term.** This agreement shall be in effect for the following school years:

- ☐ 2024-2025
☒ 2025-2026
☐ 2026-2027
☐ 2027-2028

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.
4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

Head School:	Superior
Team Name: ⓘ	Superior High School
Mascot:	Wildcats
Primary Team Color:	☐ Scarlet Clear
Secondary Team Color:	☐ White Clear
Tertiary Team Color:	☐ Select a Color Clear

Contracts. Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of **Superior** after consultation with the governing board of the cooperating school district. ***In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.***

5. **Interdistrict Advisory Board.** An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
6. **Resolution of Disputes.** Any disputes related to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
7. **Term, Dissolution.** The term of this Agreement shall be for school years **2025-2026** through **2025-2026**. The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a *Cooperative Program Renewal Agreement* form to the NSAA Board of Directors prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officers, agents, and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents, and employees of the other

party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Submitting this form will take you to your school's Resolution Form **AND** alert the **schools above** they need to review this form and complete their portion too. You will need to complete your school's Resolution Form. You **will not be able to edit this form** once you press the Submit button.

Submit

Back

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.
All Dates & Locations Tentative & Subject to Change

JOIN
US!

Events & Networking - <https://members.nasbonline.org/events>

Where Will NASBe This Month?*



Arlington
Bruning-Davenport
David City
Kearney
Minneapolis
Omaha
The Capitol
Wayne
Wheeler Central

For ...
Advocacy,
Board Retreats,
Claims Review,
Engagement,
Events, Mental
Health Conference,
National Community
Schools and Family
Engagement,
Strategic Planning,
and more!

*Items currently scheduled.



To the Class of 2025 ... We know that you're just getting started!

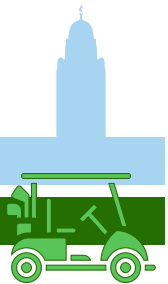
NASB Legislative Lunch - Monday, May 5 - Wayne



Final Day of the 2025 Legislative Session, Monday, June 9

NASB Member Golf Outing - Wednesday, June 11 - Kearney

Email sendorf@NASBOnline.org for more information



School Law Seminar - June 11-12 - Kearney

NASB Legislative Lunch - Tuesday, June 17 - Logan View

Board Academy Collaboration Lunch & Learn - Wednesday, June 18 - Webinar



Leadership Workshop - Monday, July 28 - Gering

Leadership Workshop - Tuesday, July 29 - Kearney

Leadership Workshop - Wednesday, July 30 - Lincoln



Continued on Page 2



Leadership

Innovation

Vision

Engagement

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#weLIVEhere

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NASB BOARD QUICKS

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Area Membership Meetings run Tuesday, August 19 through Wednesday, September 24

Valentine - Gering - Kearney - York - Norfolk - North Platte - Omaha - Nebraska City - Fremont



Labor Relations - Board Academy Collaboration Lunch & Learn
State Education Conference - New Board Member Workshop

YOUR 2025 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>

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WEST POVONDRA
ARCHITECTS

**CLARK &
ENERSEN**

CMBA
ARCHITECTS

D|A DAVIDSON
FIXED INCOME CAPITAL MARKETS
D.A. Davidson & Co. member SIPC and FINRA

envise

**Facility
Advocates**
Dave Raymond

HAMILTON

HAUSMANN
construction

**NEBRASKA
LIQUID
ASSET FUND**

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of Nebraska Company

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