



KIMBALL PUBLIC SCHOOLS  
Administration Offices  
901 South Nadine Street  
Kimball, NE 69145

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AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Monday, April 20, 2020, at 6:30 PM in the Zoom Meeting, <https://zoom.us/j/91779903348>, Meeting ID: 917 7990 3348, Find your local number: <https://zoom.us/u/abQuIxivYKZ>, \* \*

{{Name: Agenda Item Name}} {{AgendaItemEnd}}

1. Pledge of Allegiance
2. Call meeting to order (Open Meeting Law announcement):  
[https://nirc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct\\_current.pdf](https://nirc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf)
3. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
4. Roll Call
5. Excuse the Absence of Board Member
6. Approval of Agenda
7. Read and Approval of Minutes: March 13, 2020 and April 7, 2020
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Cabinet Member Report
13. Presentation:
14. Correspondence
15. Recognition of Visitors - Public Comment (Policy 202.05)
16. Action Items:
  - A. Discuss, consider and take all necessary action with regard to approval of salaries for the non-teaching staff as presented
  - B. Discuss, consider and take all necessary action with regard to resignation of David Hellman effective at the end of the 2019-2020 school year
  - C. Discuss, consider and take all necessary action with regard to approval of new teaching contracts:
    1. Wade Brashear as Guidance Counselor and Medial Specialist
    2. Sarah Lewis as Guidance Counselor and Medial Specialist
    3. Rachel Lashmett as Mary Lynch Elementary Teacher
    4. Arlen Mekelburg as Jr./Sr. High School Teacher

5. Melissa Mekelburg as Mary Lynch Elementary Teacher

6. Heidi Chesley as Mary Lynch Elementary Teacher and Assessment and SPED Coordinator

D. Discuss, consider and take all necessary action with regard to review, amend, repeal, consideration and/or adoption of board policies:

1. Board Policy #603.06

2. Board Policy #904

3. Board Policy #202.15

17. Next Meeting(s)/Opportunities:

A. Regular Board Meeting: Monday, May 11, 2020 via Zoom

18. Motion to Adjourn

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Friday, March 13, 2020 at 7:30 AM in the Jr-Sr High School: Room W5, 901 South Nadine Street, Kimball, NE 69145.

A notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by President Heather Norberg at 7:30 a.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. President Norberg read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

**Present:** Travis Cook, Clint Cornils, Heather Norberg, Matthew Shoup, Lynn Vogel, **Absent:** Carrie Tabor.

Motion was made by Lynn Vogel, seconded by Travis Cook to excuse the absence of Carrie Tabor. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor:	Absent
Travis Cook:	Aye
Clint Cornils:	Aye
Heather Norberg:	Aye
Matthew Shoup:	Aye
Lynn Vogel:	Aye

Motion was made by Lynn Vogel, seconded by Matthew Shoup to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor:	Absent
Travis Cook:	Aye
Clint Cornils:	Aye
Heather Norberg:	Aye
Matthew Shoup:	Aye
Lynn Vogel:	Aye

Motion was made by Travis Cook, seconded by Matthew Shoup to approve the resignations of Cathy Flores. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor:	Absent
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Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye

Motion was made by Clint Cornils, seconded by Travis Cook to approve the resignations of Jamie Thompson. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor: Absent  
Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye

Motion was made by Matthew Shoup, seconded by Lynn Vogel to approve Mrs. Jamie Soper as Mary Lynch Elementary Principal. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor: Absent  
Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye

Motion was made by Clint Cornils, seconded by Lynn Vogel to approve Mrs. Danielle Reader for Curriculum Director. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor: Absent  
Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye

Motion was made by Matthew Shoup, seconded by Clint Cornils to approve Mrs Danielle Reader for Kimball Jr./Sr. High School Principal. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor: Absent  
Travis Cook: Aye  
Clint Cornils: Aye

Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye

Motion was made by Lynn Vogel, seconded by Matthew Shoup to waive the second reading and adopt on first reading Board Policy #1001.13 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor: Absent  
Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye

Motion was made by Lynn Vogel, seconded by Clint Cornils to waive the second reading and adopt on first reading Board Policy #1001.14 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor: Absent  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye  
Travis Cook: Nay

Motion was made by Travis Cook, seconded by Clint Cornils to adjourn the meeting at. After discussion and upon roll call vote, the Board voted as follows:

Carrie Tabor: Absent  
Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Lynn Vogel: Aye

ATTEST:

NORBERG

HEATHER

MATT

SHOUP

SCHOOLS  
SCHOOLS

EDUCATION  
EDUCATION

KIMBALL PUBLIC  
KIMBALL PUBLIC

BOARD OF  
BOARD OF

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Tuesday, April 7, 2020 at 5:30 PM in the Zoom Meeting, <https://zoom.us/j/659604446>, Meeting ID: 659 604 446, \*, \* \*.

A notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by President Heather Norberg at 5:30 p.m. At the beginning of this meeting the President announced and informed the public that a current link to the Open Meetings Act is posted on the agenda of the meeting. President Norberg read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

Motion was made by Lynn Vogel, seconded by Carrie Tabor to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Lynn Vogel, seconded by Carrie Tabor to approve the contract for Mr. Luke Maas, Jr./Sr. High School Teacher and Assessment and Instruction Administrator for the 2020-2021 school year. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Clint Cornils, seconded by Travis Cook to approve the resignation of Chauncey Pedersen. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye

Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Lynn Vogel, seconded by Carrie Tabor to approve the resignation of Amy McManigal. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Carrie Tabor, seconded by Travis Cook to approve the resignation of Ashley Bundy. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Matthew Shoup, seconded by Lynn Vogel to authorize the Superintendent of Schools, or designee, to grant a paid leave of absence for duty days that occur during fourteen (14) consecutive calendar days with full current wages and benefits to exempt and non-exempt employees who are experiencing the following conditions or circumstances related to the COVID 19 virus: (1) have traveled from China, South Korea, Japan, Italy, or Iran within the last 14 days, or lives or has had close contact with someone who has been in those countries, or other regions that may be identified (2) has been asked to self-quarantine by any health care provider or public health official, (3) has been diagnosed with, or has had contact with, anyone who has been diagnosed with COVID-19 virus; (4) is presently exhibiting the symptoms of an infectious respiratory illness, which include fever, cough, or shortness of breath; and/or (5) has to leave their job duties to take care of a family member who has coronavirus; all subject to any required adjustment thereto required to comply with any state or federal law now existing or subsequently enacted. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Matthew Shoup, seconded by Clint Cornils to authorize the Superintendent of Schools, or designee, to take all necessary action to work with state and local health department officials for advice and direction on functions that may involve large gatherings of people. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

authorize the Superintendent of Schools, or designee, to take all necessary action to prepare for the Board of Education to declare the COVID 19 virus situation as a "emergency" under the Nebraska Emergency Management Act, Neb. Rev. Stat. §§81-829.36 through 81-829.75, including preparation of any required resolution determining that an emergency exists and preparation for filing such resolution with the clerk of local governments and the Nebraska Emergency Management Agency

Motion was made by Lynn Vogel, seconded by Carrie Tabor to authorize the Superintendent of Schools, or designee, to take all necessary action to prepare for the Board of Education to declare the COVID 19 virus situation as a "emergency" under the Nebraska Emergency Management Act, Neb. Rev. Stat. §§81-829.36 through 81-829.75, including preparation of any required resolution determining that an emergency exists and preparation for filing such resolution with the clerk of local governments and the Nebraska Emergency Management Agency. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Lynn Vogel, seconded by Matthew Shoup to authorize the Superintendent of Schools to monitor the COVID 19 virus conditions in the State of Nebraska and the Educational Service Unit No. 13 area, and based upon the directives of the Commissioner of Education, advice from the Panhandle Public Health Department and COVID-19 Unified Command and present or potential community spread of the disease in the Kimball, Nebraska area (1) close the Kimball Public Schools and suspend delivery of educational services, both regular education and special education, while continuing to maintain critical programs that support the health and well-being of certain student populations including meal programs; (2) close the Kimball Public School's buildings to student attendance and continue delivery of educational service, including special education services, and/or the development and planning of alternative educational services for this and ensuing school years and assign administrative, instructional and support staff to carry out such duties in person or remotely;

(3) employment and assignment of certificated and non-certificated staff as needed and in a manner that provides for such employees continued service to the school district including but not restricted to the use of paid administrative leave and/or "On Call" Status; and, (4) manage access to buildings and manage extra-curricular activity programs. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Travis Cook, seconded by Lynn Vogel to approve settlement Scotts Bluff County District Court Case CI 19-130 Kimball Public Schools v. Western Plains and authorize payment by the financial officer of \$51,950.00. Payment is in exchange for a mutual dismissal with prejudice of the action and a mutual settlement of all claims between the parties. President of the school board is authorized to execute any necessary documents.. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Carrie Tabor, seconded by Lynn Vogel to move to advance Board Policy #603.06 to the second reading. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Lynn Vogel, seconded by Matthew Shoup to adjourn. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye

Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Lynn Vogel, seconded by Matthew Shoup to adjourn the meeting at. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

ATTEST:

NORBERG  
SHOUP  
  
SCHOOLS  
SCHOOLS  
  
EDUCATION  
EDUCATION

HEATHER  
MATT  
  
KIMBALL PUBLIC  
KIMBALL PUBLIC  
  
BOARD OF  
BOARD OF

Check Number	Vendor Name	Invoice Description	Amount
Checking Account ID 01	Fund Number 01	GENERAL FUND	
58870	AG PARTS EDUCATION	Chromebook A/C Adapter Replacement	39.90
58871	AUTISM SOCIETY OF NEBRASKA	K CULEK - REG/MATERIALS	60.00
58872	BEMIS DRUG	stock meds	11.07
58875	BLACK HILLS ENERGY	UTILITIES	8,163.01
58876	BORDER STATES INDUSTRIES	Light Bulbs/Ballasts	559.94
58877	CAPITAL BUSINESS SYSTEMS, INC.	COPIER SUPPLIES	1,834.39
58878	CENTURY LINK BUSINESS SERVICES	OUTBOUND VOIP SERVICE	277.28
58879	CITY OF KIMBALL	UTILITIES	11,469.48
58880	CROSSROADS MUSIC	Instrument repair	141.50
58882	CULLIGAN	SOFT WATER SERVICE	79.90
58883	DAS STATE ACCOUNTING - CENTRAL FINANCE	REIMBURSIBLE DISTANCE LEARNING	229.32
58885	ESU #13	OT/SCH PSY/LL; MERID;VISION;MISC	32,028.19
58886	FAIRFIELD INN & SUITES LINCOLN AIRPORT	UNL MATH DAY LODGING	288.00
58887	FIREFLY COMPUTERS	1st Grade Chromebooks	7,775.00
58888	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY RENEWAL 2020-21	1,489.66
58889	FRANK PARTS COMPANY	AUTO SUPPLIES	4.87
58890	FRENCHMAN VALLEY COOP	FUEL	1,454.74
58891	GRADUATE LINCOLN	STATE BANDMASTERS - HILES-SMITH	258.00
58892	HEREFF JONES, LLC	DIPLOMAS	320.96
58893	HOMETOWN HARDWARE	General supplies	1,052.62
58894	HUFF, STERLING	LEGAL	320.00
58895	IDEAL/BLUFFS FACILITY SOLUTIONS	Custodial Supplies	1,623.13
58896	INSIGHT PUBLIC SECTOR, INC.	PBX for door video intercom and KB rep.	311.78
58897	J.W. PEPPER & SON INC.	Concert and contest music for hs band	411.45
58898	JONES SCHOOL SUPPLY CO, INC	EOY CERTIFICATES PAPER	338.63
58899	JOSTENS	GOLD CORDS-GRADUATE	38.12
58900	KIMBALL AUTO PARTS CO	General supplies, tools, & repair	84.47
58901	KIMBALL HIGH SCHOOL ACTIVITY	TO A/F XFER- SAMS CLUB CUSTODIAL CHARGE	46.90
58902	KIMBALL LUNCH PROGRAM	2020-03 ML SUBSTITUTES	356.35
58903	LEWIS, CHRISTINE	POSTAGE REIMBURSEMENT/ONLINE LEARNING	21.50
58904	NE CENTRAL EQUIPMENT	repair	40.19
58905	NEBRASKA SAFETY CENTER	Waiver Test	75.00
58906	NORBERG AUTOMOTIVE AND DIESEL, INC	Bus Repair	1,327.73

Check Number	Vendor Name	Invoice Description	Amount
58907	PANHANDLE COOP ASSOCIATION	Food Lab Groceries	72.23
58908	PERRY, GUTHERY, HAASE & GESSFO	LEGAL SERVICES	1,374.00
58909	PILLAR D CONSULTING LLC	Vandalism Repairs to Windows @ HS	1,750.00
58910	RECIPES FOR SUCCESS	Renewal newsletter-REISSUE FOR CK#58740	374.00
58911	RIGHT IMPRESSION, THE	SUPT SIGNATURE STAMP	16.50
58912	ROCKY MOUNTAIN AIR SOLUTIONS	MIG Nozzle	52.89
58913	SOFTWARE UNLIMITED, INC.	Hosted SUI	1,122.00
58914	STRAUCH ELECTRIC, LLC	Electrical Installs	1,350.00
58915	UNIVERSITY OF NEBRASKA LINCOLN	NE ASD REGISTRATION-VIRTUAL	645.00
58916	VERIZON WIRELESS	CELL PHONE SERVICE	118.64
58917	VOYAGER FLEET SYSTEMS, INC.	FUEL	505.40
58918	WESTERN NEBRASKA OBSERVER	ADVERTISING	34.00
Fund Number	01		<u>79,947.74</u>
Checking Account ID	01		<u>79,947.74</u>

**Board Report**

Posted - All; Batch Description 2020-03 CARD SERVICES

Check Number	Vendor Name	Invoice Description	Amount
Checking Account ID 01	Fund Number 01	GENERAL FUND	
58849	AMAZON.COM	TABLE COVERINGS FOR BOARD OF ED TABLES	826.09
58849	CORNHUSKER, THE	BOARD OF EDUCATION BUDGET SEMINAR	574.28
58849	GROWERS SUPPLY	Greenhouse supplies	300.89
58849	HOLIDAY INN EXPRESS HASTINGS	Lodging for NOC Workshop	96.00
58849	NEBRASKA LOVES PUBLIC SCHOOLS	Shirt - staff	25.57
58849	NSBA	Membership and registration for NSBA	127.00
58849	PIZZA HUT	BOARD COMMITTEE MTG SUPT TRANSITION	115.47
58849	RUNZA	BOARD MEALS-BUDGET SEMINAR	12.91
58849	SCHOOL LIFE	SWAG	24.95
58849	SKEETER BARNES RESTAURANT	BOARD OF EDUCATION BUDGET SEMINAR	89.97
58849	TEACHERS PAY TEACHERS.COM	UNITS FOR TEACHING LITERATURE	28.09
58849	WALMART	PBIS PRIZES	35.88
Fund Number 01			<u>2,257.10</u>
Checking Account ID 01			<u>2,257.10</u>

**Board Report**

Posted - All; Batch Description 2020-03 PREPAIDS

Check Vendor Name Number	Invoice Description	Amount
Checking Account ID 01 Fund Number 01	<b>GENERAL FUND</b>	
58845 MORRILL HIGH SCHOOL	Student meals for WTC band	52.00
58846 NORTHEASTERN JUNIOR COLLEGE	2020 NJC SCIENCE CONTEST	80.00
58848 PANHANDLE COOP ASSOCIATION	2020-02 FUEL STMT	186.89
58850 POSTMASTER	DOLLAR STAMPS- ML	30.00
58847 SIDNEY PUBLIC SCHOOLS	JH QUIZ BOWL ENTRY FEE	50.00
Fund Number 01		<u>398.89</u>
Checking Account ID 01		398.89
Checking Account ID 06 Fund Number 06	<b>SCHOOL NUTRITION</b>	
5789 TAPPERT, CARINA	LUNCH BALANCE REFUND	62.70
Fund Number 06		<u>62.70</u>
Checking Account ID 06		62.70
Checking Account ID 08 Fund Number 08	<b>SPECIAL BUILDING FUND</b>	
1478 PILLAR D CONSULTING LLC	Remove & Replace 2 garage doors Stadium	1,200.00
Fund Number 08		<u>1,200.00</u>
Checking Account ID 08		1,200.00

General Fund: \$ 79,947.<sup>74</sup>  
Prepays: \$ 2,655.<sup>99</sup>  
Special Bldg: 1,200.-

TOTAL: \$ 83,803.<sup>73</sup>



# KIMBALL PUBLIC SCHOOLS

Administration Offices  
901 S. Nadine Street  
Kimball, NE 69145

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Dr. Elizabeth Owens, Superintendent	(308) 235-2188
Harold M. Farrar, Business Manager	Fax (308) 235-3269
Kristy Hanks, Accounts Payable/Administrative Assistant	

April 20, 2020

TREASURER'S REPORT is as follows:

Amount received from the County Treasurer		\$ 184,449.52
Bank Balance	March 31	\$ 318,198.84
Savings Accts (Depr/Building/General)	March 31	\$ 1,025,207.56
Total Available Funds		\$ 1,527,855.92
Payroll Gross		\$ 229,973.42
Amount of Bills		\$ 83,803.73
Blue Cross/Blue Shield/HSA Pmt/UNUM Life		\$ 73,503.51
Nebraska School Retirement		\$ 63,584.45
Firstier Bank (FICA)		\$ 24,709.06
Total amount of Expenses		\$ 475,574.17
Balance Remaining after Expenses		\$ 1,052,281.75

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	<b>GENERAL FUND</b>								
01 1100	PROPERTY TAXES	0.00	3,001,281.74	5,868,977.73	51.14	62,118.99	3,090,083.70	5,791,209.62	53.36
01 1115	CARLINE TAXES	0.00	4,686.29	35,000.00	13.39	0.00	9,256.93	35,000.00	26.45
01 1125	MOTOR VEHICLE TAXES	0.00	131,996.19	250,000.00	52.80	18,861.73	148,940.19	240,000.00	62.06
01 1140	PROP TAX PENALTIES & INTEREST	0.00	16,600.84	20,000.00	83.00	1,790.57	16,763.01	0.00	0.00
01 1311	DRIVER EDUCATION FEES	0.00	0.00	2,500.00	0.00	2,700.00	2,700.00	2,500.00	108.00
01 1510	INTEREST	0.00	2,976.10	7,500.00	39.68	338.36	4,645.01	12,000.00	38.71
01 1911	LOCAL LICENSE FEES AND COURT FINES	0.00	7,045.38	2,500.00	281.82	0.00	2,280.00	2,750.00	82.91
01 1921	POLICE COURT FINES	0.00	918.50	1,500.00	61.23	332.50	1,705.50	0.00	0.00
01 1951	MISC REVENUE OTHER SCHOOL DIST	0.00	6,850.00	0.00	0.00	3,850.00	8,050.00	0.00	0.00
01 1960	ABSORB UNUSED BUDGET AUTHORITY	0.00	0.00	322,014.41	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL REVENUE	0.00	305.90	1,000.00	30.59	0.00	460.63	5,000.00	9.21
01 2110	COUNTY FINES & LICENSE FEES	0.00	31,095.86	50,000.00	62.19	4,844.31	31,269.35	50,000.00	62.54
01 3110	STATE AID EDUCATION	0.00	22,770.00	45,540.00	50.00	4,209.00	29,463.00	42,094.00	69.99
01 3120	STATE AID - SPED	0.00	158,148.00	250,000.00	63.26	27,538.00	110,773.00	275,000.00	40.28
01 3125	SPED SCHOOL AGE TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	14,856.80	14,856.80	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	131,699.95	130,271.59	0.00	0.00
01 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	40,200.43	40,200.43	0.00	0.00
01 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATA MOTOR VEHICLE	0.00	2,708.11	10,000.00	27.08	0.00	4,070.77	10,000.00	40.71
01 3400	STATE APPORTIONMENT	0.00	51,756.41	50,000.00	103.51	0.00	48,228.44	65,000.00	74.20
01 3512	DISTRICT ED INCENTIVE	0.00	5,071.14	4,564.00	111.11	0.00	6,469.29	5,000.00	129.39
01 3535	HIGH ABILITY LEARNERS	0.00	4,618.00	4,000.00	115.45	0.00	4,242.00	5,000.00	84.84
01 3990	OTHER STATE RECEIPTS	0.00	35.15	0.00	0.00	0.00	1,584.31	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01 4310	REAP - US DEPT OF ED	0.00	42,805.00	40,000.00	107.01	0.00	42,101.67	40,000.00	105.25
01 4505	TITLE I	0.00	89,413.00	85,000.00	105.19	0.00	85,878.00	88,000.00	97.59
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	5,000.00	0.00	0.00	5,242.00	0.00	0.00
01 4509	TITLE II, PART A	0.00	18,263.00	15,000.00	121.75	0.00	15,523.00	15,000.00	103.49
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	50,000.00	0.00	0.00	53,049.00	50,000.00	106.10
01 4516	IDEA BASE 3-5	0.00	5,805.00	5,000.00	116.10	0.00	5,752.00	5,000.00	115.04
01 4519	IDEA PART B	0.00	0.00	60,000.00	0.00	0.00	65,282.00	70,000.00	93.26
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
01 4530	PBIS - OTHER FEDERAL REVENUES	0.00	0.00	20,000.00	0.00	0.00	5,950.00	25,000.00	23.80
01 4531	AFTERSCHOOL-TITLE IV, PART B	0.00	0.00	60,500.00	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID RECEIPTS/M.I.P.S	0.00	6,846.93	490.00	1,397.33	0.00	0.00	2,000.00	0.00
01 4709	MECCA TECH MONIES	0.00	9,534.30	10,000.00	95.34	4,067.82	8,482.54	5,000.00	169.65
01 9000	Non Program Receipts	0.00	1,581.08	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	3,623,111.92	7,277,586.14	49.78	317,408.46	3,993,574.16	6,847,053.62	58.33
01	<b>GENERAL FUND</b>	0.00	3,623,111.92	7,277,586.14	49.78	317,408.46	3,993,574.16	6,847,053.62	58.33
02	<b>DEPRECIATION FUND</b>								
02 1510	INTEREST ON LOCAL REV RECEIPTS	0.00	1,343.66	5,000.00	26.87	384.41	2,901.01	6,000.00	48.35
02 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00
		0.00	1,343.66	205,000.00	0.66	384.41	2,901.01	206,000.00	1.41
02	<b>DEPRECIATION FUND</b>	0.00	1,343.66	205,000.00	0.66	384.41	2,901.01	206,000.00	1.41
06	<b>SCHOOL NUTRITION</b>								
06 1611	STUDENT LUNCHES	(62.70)	36,511.48	75,000.00	48.68	5,184.31	48,308.30	100,000.00	48.31
06 1612	STUDENT BREAKFASTS	0.00	4,191.95	8,000.00	52.40	744.55	6,860.65	0.00	0.00
06 1613	SPECIAL MILK PROGRAM	0.00	122.70	500.00	24.54	20.60	169.40	0.00	0.00
06 1620	FOOD PROGRAM ADULT RECEIPTS	0.00	21,623.30	35,000.00	61.78	3,725.55	30,141.00	10,000.00	301.41
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1,000.00	0.00	0.00	0.00	5,000.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	0.00	63,929.33	150,000.00	42.62	12,852.02	92,518.86	150,000.00	61.68
06 4210	SCHOOL LUNCH (FED ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	0.00	45,000.00	88,433.64	50.89	0.00	25,000.00	88,460.00	28.26
		(62.70)	171,378.76	357,933.64	47.88	22,527.03	202,998.21	353,460.00	57.43
06	<b>SCHOOL NUTRITION</b>	(62.70)	171,378.76	357,933.64	47.88	22,527.03	202,998.21	353,460.00	57.43

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	0.00	76,670.01	148,500.00	51.63	1,597.72	79,719.61	148,500.00	53.68
08 1115	CARLINE TAXES	0.00	120.17	900.00	13.35	0.00	239.61	900.00	26.62
08 1140	PROP TAXES PENALTIES & INTEREST	0.00	427.81	500.00	85.56	46.34	430.65	0.00	0.00
08 1510	INTEREST ON LOCAL REV RECEIPTS	0.00	1,869.19	5,000.00	37.38	438.32	3,114.39	4,000.00	77.86
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	3.71	3.71	0.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	3,377.15	3,340.34	0.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	1,030.81	1,030.81	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	69.44	250.00	27.78	0.00	105.37	250.00	42.15
		0.00	81,656.62	155,150.00	52.63	6,494.05	87,984.49	153,650.00	57.26
08	SPECIAL BUILDING FUND	0.00	81,656.62	155,150.00	52.63	6,494.05	87,984.49	153,650.00	57.26
Grand Total:		(62.70)	3,877,490.96	7,995,669.78	48.49	346,813.95	4,287,457.87	7,560,163.62	56.71

**BOARD BUDGET REPORT OF EXPENSES**

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	<b>GENERAL FUND</b>								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	1,676,535.72	0.00	0.00	0.00	1,134,012.82	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	11,666.67	81,666.69	156,000.00	52.35	11,666.67	81,666.69	156,000.00	52.35
110	SALARIES NON-INSTRUCTIONAL	36,623.66	254,659.02	438,000.00	58.14	31,474.85	244,382.35	472,500.00	51.72
111	SALARIES TEACHERS/PROF STAFF	208,901.01	1,462,298.99	2,542,570.00	57.51	246,371.11	1,748,498.47	3,047,300.00	57.38
112	SALARIES PARAS	29,578.03	170,399.08	321,335.00	53.03	27,053.50	188,241.06	231,000.00	81.49
114	SALARIES DIRECTOR	1,830.00	15,067.50	18,250.00	82.56	0.00	0.00	0.00	0.00
116	SALARIES PROFESSIONAL NON-CERTIFIED	14,141.34	98,989.38	172,500.00	57.39	13,754.25	96,279.75	109,000.00	88.33
120	SUBSTITUTE NON-INSTRUCTIONAL	93.00	93.00	0.00	0.00	0.00	0.00	0.00	0.00
122	SUBSTITUTES PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	5,120.67	27,794.18	61,000.00	45.56	5,250.00	37,692.15	59,000.00	63.89
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	1,500.00	0.00	316.50	1,285.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	153.52	2,020.09	3,500.00	57.72	145.39	1,414.71	0.00	0.00
132	OVERTIME PARAS	0.00	1,405.25	0.00	0.00	0.00	11.93	0.00	0.00
150	ADDITIONAL COMP NON-INSTRUCTIONAL	3,848.63	6,721.41	15,000.00	44.81	3,627.56	7,816.94	0.00	0.00
151	ADDITIONAL COMP TEACHERS/PROF STAFF	7,312.48	82,063.36	155,000.00	52.94	7,767.08	80,277.02	170,000.00	47.22
152	ADDITIONAL COMP PARAS	194.15	1,359.05	5,000.00	27.18	421.20	2,958.40	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	5,783.95	42,291.75	83,385.00	50.72	5,582.31	38,426.52	55,500.00	69.24
211	GROUP INSURANCE TEACHERS/PROF STAFF	58,943.78	379,658.17	741,300.00	51.22	61,099.98	435,896.23	838,200.00	52.00
212	GROUP INSURANCE PARAS	280.50	1,337.81	485.00	275.84	45.28	332.12	0.00	0.00
214	GROUP INSURANCE DIRECTOR	0.00	2.90	0.00	0.00	0.00	0.00	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	2.90	20.30	35.00	58.00	2.90	20.30	0.00	0.00
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	4,087.27	28,610.89	52,100.00	54.92	3,891.18	25,578.18	0.00	0.00
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,916.29	18,782.88	34,704.50	54.12	2,578.57	18,406.37	23,726.75	77.58
221	SOCIAL SECURITY TEACHERS/PROF STAFF	15,844.17	114,425.02	194,806.61	58.74	18,726.95	134,902.36	324,772.45	41.54
222	SOCIAL SECURITY PARAS	2,141.39	12,358.85	24,582.12	50.28	1,999.32	13,910.02	0.00	0.00
223	SOCIAL SECURITY SUB TEACHERS	391.73	2,126.34	4,666.50	45.57	401.64	2,883.59	0.00	0.00
224	SOCIAL SECURITY DIRECTOR	140.00	1,152.70	1,396.13	82.56	0.00	0.00	0.00	0.00
225	SOCIAL SECURITY SUPERINTENDENT	886.94	5,484.46	11,934.00	45.96	892.50	6,247.50	0.00	0.00
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,058.14	7,412.08	13,196.25	56.17	1,021.10	6,827.89	0.00	0.00
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	4,590.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	3,641.02	25,208.00	43,314.77	58.20	3,164.35	24,083.53	30,621.79	78.65
231	RETIREMENT TEACHERS/PROF STAFF	21,357.12	152,172.02	250,018.31	60.86	25,103.25	180,892.02	364,829.02	49.58
232	RETIREMENT PARAS	2,800.21	16,885.29	31,049.38	54.38	2,701.82	18,843.19	0.00	0.00
234	RETIREMENT DIRECTOR	0.00	0.00	1,802.70	0.00	0.00	0.00	0.00	0.00
235	RETIREMENT SUPERINTENDENT	1,152.41	8,066.87	15,409.37	52.35	1,152.41	8,066.87	0.00	0.00
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,396.86	9,778.02	17,039.20	57.39	1,358.62	9,134.74	0.00	0.00
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	60,000.00	60,000.00	100.00	0.00	0.00	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	10,161.00	11,000.00	92.37	0.00	9,901.00	11,000.00	90.01
271	WORKMEN'S COMP TEACHERS/PROF STAFF	763.00	11,764.00	16,000.00	73.53	0.00	12,897.00	16,000.00	80.61
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	299.85	1,606.24	2,400.00	66.93	190.02	1,330.14	0.00	0.00
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,176.08	15,422.46	38,500.00	40.06	3,120.86	19,235.90	0.00	0.00
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	94.95	657.61	1,200.00	54.80	90.26	631.82	0.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	554.55	7,200.04	10,000.00	72.00	0.00	0.00	2,000.00	0.00
293	OTHER BENEFITS SUBSTITUTES	89.45	522.00	1,000.00	52.20	0.00	0.00	0.00	0.00
315	AUDIT	0.00	15,202.76	22,000.00	69.10	0.00	14,500.99	20,500.00	70.74
317	LEGAL SERVICES	664.50	19,995.04	20,000.00	99.98	1,499.95	4,860.95	20,000.00	24.30
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	1,400.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	1,020.00	14,041.58	11,300.00	130.15	0.00	1,153.00	9,000.00	12.81
332	MILEAGE TO PARENTS	0.00	628.14	6,000.00	10.47	297.54	957.96	5,000.00	19.16
340	OTHER PROFESSIONAL SERVICES	10,764.33	49,794.00	31,750.00	165.35	2,278.39	43,714.31	23,700.00	184.45
382	REIMBURSIBLE DISTANCE LEARNING	229.32	1,755.24	6,000.00	29.25	229.49	2,356.43	7,000.00	33.66
410	WATER AND SEWER	1,569.19	13,791.78	26,000.00	53.05	1,448.87	13,256.13	25,000.00	53.02
430	REPAIRS & MAINTENANCE	6,160.81	18,584.46	50,000.00	38.14	8,405.99	27,792.51	56,000.00	49.63
441	RENTALS OR LEASES	1,736.69	11,268.15	76,500.00	83.36	1,389.84	12,616.47	30,000.00	42.05
490	ASBESTOS ABATEMENT	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00

**BOARD BUDGET REPORT OF EXPENSES**

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
520	INSURANCE OTHER THAN EMPLOYEE BENEFITS	0.00	59,317.00	65,000.00	91.26	0.00	56,731.00	65,000.00	87.28
521	FIDELITY BOND PREMIUMS	0.00	250.00	250.00	100.00	0.00	0.00	250.00	0.00
530	TELEPHONE	2,629.46	14,696.92	36,000.00	40.82	2,926.81	20,987.11	35,000.00	59.96
531	POSTAGE	30.00	1,989.25	5,000.00	39.79	0.00	3,056.97	5,000.00	61.14
540	ADVERTISING AND PRINTING	25.98	2,767.67	6,000.00	46.13	165.51	2,772.47	5,000.00	55.45
561	TUITION PAID TO OTHER DISTRICTS	9,463.40	44,990.72	47,600.00	94.52	2,618.00	25,391.66	45,500.00	55.81
569	TUITION OTHER (OUT OF STATE)	0.00	570.00	10,000.00	5.70	0.00	103.00	15,000.00	0.69
580	TRAVEL EXPENSE AND MILEAGE	2,258.55	18,709.11	49,150.00	39.82	765.00	13,910.76	45,100.00	30.84
591	ESU - MIPS CLERICAL	17,628.78	107,206.57	217,600.00	49.27	16,972.30	113,165.87	153,500.00	73.72
610	SUPPLIES	6,503.89	43,372.11	105,950.00	61.11	3,482.74	50,724.56	94,750.00	53.54
621	NATURAL GAS	7,921.43	32,858.45	72,000.00	45.64	10,698.84	42,587.55	65,000.00	65.52
622	ELECTRICITY	10,412.15	62,411.14	135,000.00	46.23	11,656.13	71,297.51	135,000.00	52.81
626	GAS AND OIL	5,198.01	26,369.00	46,000.00	57.32	3,508.00	23,858.90	40,000.00	59.65
640	TEXTBOOKS	4,343.01	55,708.74	88,050.00	73.28	0.00	7,660.59	74,700.00	10.26
642	AUDIO-VISUAL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	0.00	3,340.50	28,300.00	11.80	0.00	5,299.05	17,100.00	30.99
720	BUILDINGS AND IMPROVEMENTS	29.99	16,119.00	20,000.00	119.98	0.00	5,921.42	11,000.00	53.83
732	VEHICLE ACQUISITION	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00
733	FURNITURE AND EQUIPMENT	1,729.67	8,821.20	98,300.00	15.80	1,579.80	9,906.11	90,650.00	10.93
734	COMPUTER EQUIPMENT (HARDWARE)	0.00	7,219.57	5,000.00	146.59	85.90	2,650.05	6,400.00	41.41
735	COMPUTER SOFTWARE	0.00	12,505.75	21,500.00	64.40	0.00	8,532.61	20,500.00	41.62
805	DEBT SERVICE (CLEAN HARBORS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	REVALUATION OF TAXABLE PROPERTY	0.00	0.00	0.00	0.00	0.00	14,283.84	20,000.00	71.42
810	DUES AND FEES	0.00	9,450.00	16,250.00	60.00	4,513.00	5,644.55	14,200.00	39.75
890	OTHER MISC OBJECTS	1,061.30	16,124.82	64,300.00	28.42	4,451.55	24,909.54	74,200.00	33.57
912	TRANSFERS TO LUNCH FROM GEN FD	0.00	45,000.00	90,000.00	50.00	0.00	25,000.00	88,460.00	28.26
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	75,000.00	0.00	0.00	0.00	60,000.00	0.00
915	OTHER TRANSFERS (DEPR FUND)	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00
01	GENERAL FUND	537,646.18	3,877,093.37	8,980,315.56	44.36	559,945.08	4,115,975.63	8,622,972.83	47.73
02	DEPRECIATION FUND								
450	CONSTRUCTION SERVICES	0.00	11,545.14	508,785.55	2.27	0.00	5,000.00	619,750.46	0.81
610	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	FURNITURE AND EQUIPMENT	0.00	50,581.18	205,000.00	31.99	0.00	125,391.56	200,000.00	62.70
02	DEPRECIATION FUND	0.00	62,126.32	713,785.55	11.92	0.00	130,391.56	819,750.46	15.91
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	8,855.94	60,367.56	121,000.00	49.89	8,909.31	64,132.87	111,000.00	57.78
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	1,500.00	0.00	39.89	864.37	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	32.25	0.00	0.00	0.00	50.64	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	662.75	4,754.95	8,225.00	57.81	651.10	4,557.70	0.00	0.00
211	GROUP INSURANCE TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
220	SOCIAL SECURITY NON-INSTRUCTIONAL	677.46	4,568.36	9,256.50	49.35	659.88	4,802.96	0.00	0.00
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	8,493.50	0.00
230	RETIREMENT NON-INSTRUCTIONAL	796.56	5,482.40	11,952.15	45.87	817.18	5,901.82	0.00	0.00
231	RETIREMENT TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	10,964.50	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	3,821.00	4,000.00	95.53	0.00	3,717.00	4,000.00	92.93
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
610	SUPPLIES	644.27	5,535.27	11,000.00	50.32	370.44	5,226.45	10,000.00	52.26
630	FOOD	18,226.26	120,920.79	170,000.00	71.13	16,873.10	114,103.12	180,000.00	63.39
733	FURNITURE AND EQUIPMENT	0.00	309.64	5,000.00	11.92	0.00	306.92	5,000.00	6.14
890	OTHER MISC OBJECTS	0.00	51,891.53	1,000.00	5,189.15	21.90	388.56	1,000.00	38.86
06	SCHOOL NUTRITION	29,863.24	257,683.75	357,933.65	72.07	28,342.80	204,052.41	353,458.00	57.73
08	SPECIAL BUILDING FUND								
720	BUILDINGS AND IMPROVEMENTS	1,200.00	257,617.91	550,231.47	46.82	0.00	92,788.00	728,836.30	12.73
733	FURNITURE AND EQUIPMENT	0.00	5,649.54	0.00	0.00	0.00	0.00	0.00	0.00
08	SPECIAL BUILDING FUND	1,200.00	263,267.45	550,231.47	47.85	0.00	92,788.00	728,836.30	12.73
Grand Total:		568,709.42	4,460,170.89	10,602,266.23	43.29	588,287.88	4,543,207.60	10,525,017.59	43.17

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	ATHLETIC FUND	54.92	7,161.31	1,302.06	0.00	(5,804.33)
05 704 0101	ACTIVITY TICKETS	0.00	0.00	1,650.00	0.00	1,650.00
05 704 0107	WT ROOM SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00
05 704 0109	UNIFORMS	0.00	530.90	0.00	0.00	(530.90)
05 704 0110	FB GATE RECEIPTS	0.00	0.00	2,716.00	0.00	2,716.00
05 704 0111	FB OFFICIALS	0.00	2,275.68	0.00	0.00	(2,275.68)
05 704 0112	FB TRAVEL	0.00	258.00	0.00	0.00	(258.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	0.00	4,330.43	0.00	0.00	(4,330.43)
05 704 0120	VB GATE RECEIPTS	0.00	0.00	2,624.00	0.00	2,624.00
05 704 0121	VB OFFICIALS	0.00	2,183.00	0.00	0.00	(2,183.00)
05 704 0122	VB TRAVEL	0.00	51.96	0.00	0.00	(51.96)
05 704 0123	VB SUPPLIES/EQUIP/MISC	0.00	485.00	0.00	0.00	(485.00)
05 704 0130	XC ENTRY FEES	0.00	230.00	600.00	0.00	370.00
05 704 0137	CHEERLEADING TRAVEL	0.00	1,103.80	10.00	0.00	(1,093.80)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	0.00	1,318.55	0.00	0.00	(1,318.55)
05 704 0140	BBB/GBB GATE RECEIPTS	0.00	482.00	5,692.10	0.00	5,210.10
05 704 0141	BBB/GBB OFFICIALS	0.00	6,019.00	0.00	0.00	(6,019.00)
05 704 0142	BBB TRAVEL	0.00	161.00	0.00	0.00	(161.00)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	0.00	280.89	0.00	0.00	(280.89)
05 704 0147	GBB TRAVEL	0.00	161.00	0.00	0.00	(161.00)
05 704 0148	GBB SUPPLIES/EQUIP/MISC	0.00	1,035.04	0.00	0.00	(1,035.04)
05 704 0150	WR GATE RECEIPTS	0.00	0.00	176.00	0.00	176.00
05 704 0151	WR OFFICIALS	0.00	150.00	0.00	0.00	(150.00)
05 704 0152	WR TRAVEL	0.00	1,729.00	0.00	0.00	(1,729.00)
05 704 0153	WR SUPPLIES/EQUIP/MISC	0.00	1,773.04	0.00	0.00	(1,773.04)
05 704 0163	TR SUPPLIES/EQUIP/MISC	0.00	192.64	0.00	0.00	(192.64)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	0.00	894.28	0.00	0.00	(894.28)
05 704 0176	GIRLS GOLF ENTRY FEES	0.00	290.00	140.00	0.00	(150.00)
05 704 0177	GIRLS GOLF TRAVEL	0.00	676.00	0.00	0.00	(676.00)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	0.00	661.50	0.00	0.00	(661.50)
05 704 0180	JH FOOTBALL	0.00	860.00	613.00	0.00	(247.00)
05 704 0181	JH VOLLEYBALL	0.00	210.00	1,042.01	0.00	832.01
05 704 0182	JH BASKETBALL	0.00	600.00	1,027.25	0.00	427.25
05 704 0183	JH WRESTLING	0.00	1,161.75	1,085.00	0.00	(76.75)
05 704 0198	RANDOM DRUG TESTING	0.00	1,904.64	0.00	0.00	(1,904.64)
05 704 0199	STATE/NATIONAL EXPENSES	0.00	5,203.00	0.00	0.00	(5,203.00)
05 704 0201	TRANSFER ACCOUNT	0.00	190.86	300.76	0.00	109.90
05 704 0202	YEARBOOK	3,658.10	4,824.98	598.00	0.00	(568.88)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0203	VO AG PROJECT MATERIALS	109.51	(4.46)	0.00	0.00	113.97
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,838.33	0.00	0.00	0.00	3,838.33
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,854.55	0.00	0.00	0.00	1,854.55
05 704 0208	FACILITY USE	430.00	0.00	0.00	0.00	430.00
05 704 0209	POP FUND	0.00	237.88	178.90	0.00	(58.98)
05 704 0210	PADLOCK DEPOSITS	536.41	0.00	0.00	0.00	536.41
05 704 0211	BOOK FINES/FEES	2,005.01	0.00	0.00	0.00	2,005.01
05 704 0215	SPEECH	0.00	1,669.83	767.00	0.00	(902.83)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	0.00	500.00	0.00	0.00	(500.00)
05 704 0220	WOODSHOP PROJECTS	760.47	13,080.49	12,323.64	0.00	3.62
05 704 0222	BACKPACK FOOD PROGRAM	520.16	0.00	0.00	0.00	520.16
05 704 0225	ONE ACTS	0.00	765.68	0.00	0.00	(765.68)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,463.67	0.00	0.00	0.00	3,463.67
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0265	JH QUIZ BOWL	1,104.04	162.86	250.00	0.00	1,191.18
05 704 0270	O'BRIEN READING CABINET	941.31	0.00	0.00	0.00	941.31
05 704 0316	CLASS OF 2016	608.32	0.00	0.00	0.00	608.32
05 704 0317	CLASS OF 2017	1,509.60	0.00	0.00	0.00	1,509.60
05 704 0318	CLASS OF 2018	1,090.49	0.00	0.00	0.00	1,090.49
05 704 0319	CLASS OF 2019	162.52	0.00	0.00	0.00	162.52
05 704 0320	CLASS OF 2020	3,657.68	899.00	0.00	0.00	2,758.68
05 704 0321	CLASS OF 2021	804.90	13,292.91	17,461.30	0.00	4,973.29
05 704 0322	CLASS OF 2022	582.00	11.49	420.50	0.00	991.01
05 704 0323	CLASS OF 2023	0.00	0.00	460.00	0.00	460.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	17,457.35	2,818.17	423.00	0.00	15,062.18
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	121.85	0.00	0.00	0.00	121.85
05 704 0420	GRADE ACTIVITY SPECIAL EDUCATION	323.63	0.00	0.00	0.00	323.63
05 704 0450	JANICEK STOCK MARKET FUNDRAISER	730.10	80.00	0.00	0.00	650.10
05 704 0500	HS MISCELLANEOUS FUND	19,136.75	887.00	0.00	0.00	18,249.75
05 704 0501	HS HONOR ROLL CERTIFICATES	0.00	147.94	0.00	0.00	(147.94)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	0.00	0.00	246.91	0.00	246.91
05 704 0601	BAND ACTIVITY	555.88	675.86	537.65	0.00	417.67

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	2,564.37	127.00	50.00	0.00	2,487.37
05 704 0603	CHORUS	487.14	0.00	0.00	0.00	487.14
05 704 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	4,530.89	4,804.48	5,276.00	0.00	5,002.41
05 704 0607	ELEM SHOW CHOIR	375.93	734.34	670.25	0.00	311.84
05 704 0701	FFA FUND	11,963.20	3,747.44	2,703.00	0.00	10,918.76
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	3,576.10	1,221.65	2,940.00	0.00	5,294.45
05 704 0707	INTERACT CLUB	1,248.32	2,106.60	2,076.20	0.00	1,217.92
05 704 0709	JH STUDENT COUNCIL	696.71	0.00	0.00	0.00	696.71
05 704 0711	HS STUCO FUNDRAISER	2,074.30	556.56	158.00	0.00	1,675.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	254.00	0.00	0.00	0.00	254.00
05 704 0715	XC FUNDRAISING	276.35	0.00	0.00	0.00	276.35
05 704 0717	BOYS GOLF FUNDRAISING	12.34	0.00	0.00	0.00	12.34
05 704 0719	GIRLS GOLF FUNDRAISING	752.45	1,292.83	1,539.03	0.00	998.65
05 704 0721	FB FUNDRAISING	1,867.28	1,625.44	0.00	0.00	241.84
05 704 0723	VOLLEYBALL FUNDRAISING	867.57	9,593.20	11,288.60	0.00	2,562.97
05 704 0725	BBB FUNDRAISING	126.59	933.19	800.00	0.00	(6.60)
05 704 0727	GBB FUNDRAISING	1,853.97	2,900.81	1,801.00	0.00	754.16
05 704 0729	WRESTLING FUNDRAISING	438.41	466.00	652.00	0.00	624.41
05 704 0731	TRACK FUNDRAISING	884.46	0.00	0.00	0.00	884.46
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0741	ART CLASS PROJECTS	511.62	(177.62)	0.00	0.00	689.24
05 704 0743	MATH CLUB	16.86	0.00	0.00	0.00	16.86
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	64.00	0.00	0.00	0.00	64.00
05 704 0753	SPEECH FUNDRAISING	739.00	63.13	176.00	0.00	851.87
05 704 0755	ONE ACT FUNDRAISING	3,214.29	80.50	404.00	0.00	3,537.79
05 704 0757	LONGHORNS COMMITTED	2,287.14	0.00	0.00	0.00	2,287.14
05 704 0759	CIVICS FUNDRAISER	688.96	158.92	702.95	0.00	1,232.99
05 704 0761	KIMBALL PREVENTION COALITION	1,271.41	241.29	0.00	0.00	1,030.12
05 704 0999	SCHOLARSHIP FUND	268,822.33	1,500.00	0.00	0.00	267,322.33
Fund Total: 05		393,513.00	116,589.66	83,882.11	0.00	360,805.45

# **KPS Elementary Principal's Report**

## **April 20th, 2020**

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- **Every week I have a zoom meeting with every grade level. During these meetings we talk about their instruction, technology, and how students are doing in their classes.**
- **I also meet with my special education staff as well as my early childhood special education team weekly. We are required to provide all services to our special education students. We make contact with every family every week.**
- **All of my staff are working very hard to continue to provide students with an education during our closure.**
- **Mrs Reader and I have met multiple times to work on staffing and schedule for next year.**
- **I would like to offer a Junior Kindergarten class next school year. I have met with multiple ESU staff as well as my staff to develop the best plan for our school. I will continue to give you information as I learn more.**
- **We gave out 110 Devices and 21 iPads for our students.**
- **Travis ordered devices for our first grade class. They have arrived and will be distributed soon.**

## April Board Meeting - Principal's Report Jr/Sr High School

➤ **The March Students of the Month:**

- Lion's Club – Saydi Schanaman
- WOLF – Beau Hanks

➤ **The April Students of the Month:**

- Lion's Club – Samuel Cajero
- WOLF – Stephen Bateman

➤ **The May Students of the Month:**

- Lion's Club – Stephen Bateman
- WOLF – Samuel Cajero

➤ **Junior High Students of the 3<sup>rd</sup> Quarter:** We will not be able to take a picture

- 7<sup>th</sup> Grade: Lexi Bryson, Cody Brinkman, & Trenton Hottell
- 8<sup>th</sup> Grade: Hayden Sours, Santiago Paniagua, & Derek Kauffman

➤ **RYLA Camp** – At this time, Rotary is still planning on having the camp in July. We will conduct interviews early next week and see what happens.

➤ **Graduation:** With everything else cancelled for the remainder of the school year, the only other thing to report on is our plan for an alternative graduation.

- Sandy Faden is working from home on the honors and awards for all students in grades 7-12. We will get these signed and put together honors and awards packets for all students including our seniors.
- The Honors Committee went ahead and selected Student of the Month for both April and May. They will also meet again via zoom to select scholarship recipients. Sandy will help print the scholarship awards and we will get these signed and put together scholarship packets just as we have in the past.
- We will work out a schedule for seniors to pick up their cap and gowns as well as special tassels, cords...etc. Each senior will be able to take a picture in their cap and gown and/or make a short video clip of what they would like to say to their classmates, family, and friends (school appropriate).
- We will have one valedictorian and two salutatorians this year. They will email me their speeches and once approved they will make a video of their speech.
- Students will submit a couple current pictures and a couple baby pictures to Mrs. Schutz and she will make the traditional senior graduation slideshow video.
- Video clips will be sent to Mr. Brashear and he will take the traditional slideshow and interject the videos.
- We will also add the special honors and recognize seniors with names and pictures on slides at the beginning of the slideshow video.
- Mr. Brashear will check and see if we can broadcast on the KPS Facebook page. If we cannot, he will look to find another medium and our goal is to broadcast the completed slideshow video at 11:00 am on Saturday, May 16<sup>th</sup>.
- We will put together a schedule for students and their parents/guardians to come to school to pick up their diploma, awards packet, scholarship packet, and a thumb drive of the graduation slideshow presentation during the afternoon of the 16<sup>th</sup>.

*Eugene D. Hanks*  
Principal

03/16/2020

Mr. Hanks,

Please accept my resignation from Kimball Public Schools at the end of the 2019-2020 contract year.

Thank you,

A handwritten signature in black ink, appearing to read "D. Hellman", with a horizontal line extending to the right.

David Hellman

Graduation Requirements –

The Board of Education has adopted the following requirements to graduate from the Kimball Public Schools.

In addition to the requirement to meet the academic requirements listed below, in order to receive the Kimball Public Schools diploma, students must also attend a minimum of eight (8) semesters of high school, ~~such semester count to begin with the 9<sup>th</sup> grade of attendance.~~ High school credit may be awarded to junior high students enrolled in a high school course.

English	40 credits (4 years, English 9/10/11/12 required)
Science	30 credits (3 years, Physical Science/Biology required)
Mathematics	30 credits (3 years <u>of course content that includes algebraic, geometric, data analysis, and probability concepts</u> <del>Algebra/Geometry required</del> )
Social Studies	<del>40</del> <u>30</u> credits (4 <del>3</del> years, <u>Civics/American Government required</u> )
Physical Education	10 credits (1 year 9 <sup>th</sup> PE required)
Electives**	<del>110</del> <u>120</u> credits

**Total 260 Credits**

The staff and administration strongly urge all college bound students to take four years of all core areas and foreign language.

Special adjustments to the above requirements may be made with administrative approval. For example, if a student has a doctor's note stating that he/she cannot take physical education, another class may be approved as a substitution.

### **GRADUATION OPTIONS FOR STUDENTS WITH DISABILITIES**

The Nebraska Department of Education's Transition Advisory Committee developed the following information regarding best practices in graduation options for students with disabilities. These are options for Nebraska school districts to consider when developing graduation guidelines. While there is no state level statute or rule regarding this issue, it is recommended that these graduation options for students with disabilities be included in the district's graduation policy.

The individual Education Program (IEP) team is responsible for determining whether a student has completed a course of study that makes him/her eligible to receive a signed, regular diploma. Even if the student with disabilities will continue his/her education program until the end of the school year in which she/he reaches 21, the IEP team may recommend that the student would benefit from participation in the graduation ceremony with peers. Upon completion of a course of study that meets the following requirements, the student will be awarded a regular diploma using any of the following program options.

### **OPTION 1**

A student completes a standard course of study based upon meeting all requirements for graduation and IEP/Transition goals. The student would be eligible to receive a signed, regular diploma and to participate in the graduation ceremonies.

### **OPTION 2**

A student completes the standard or modified course of study, but not the IEP/Transition goals. The student may participate in graduation ceremonies with his/her peers without receiving a signed regular diploma. The student may continue to receive services and support from the school district until the IEP/Transition goals are met or until the student completes the school year in which she/he reaches the age of 21. At this time, the student will receive a signed, regular diploma.

### **OPTION 3**

A student completes his/her IEP/Transition goals but not the standard course of study. When a student's disability prevents him from completing the standard course requirements for graduation, the IEP team must identify IEP/Transition goals for graduation that are consistent with the student's individual needs. Upon completion of those goals, the student will be allowed to graduate with a signed, regular high school diploma. A student may elect to participate in graduation ceremonies with peer classmates or upon completion of his/her course of study.

### **GRADUATION CONSIDERATIONS:**

- It is recommended that graduation plans be a part of all IEPs, for students 14 years and over. Plans for graduation should be considered in development of the course of student and reviewed annually.
- The receipt of a signed, regular diploma terminates the service eligibility of students with special education needs.
- All diplomas awarded by a school district shall be identical in appearance, content and effect, except that symbols or notations may be added to individual student diplomas to reflect official school honors or awards earned by students.
- A student who receives a certificate is eligible to continue receiving special education services until receipt of a signed, regular diploma or until the end of the school year in which the student turns 21.
- At the exit IEP meeting, the IEP team will review and document that all requirements for the receipt of a signed, regular high school diploma have been met.

Adopted: February 13, 2006

Revised: June 11, 2007

Revised: April 13, 2009

Revised: June 8, 2015

## School Board Policy 904

### **NAMING SCHOOL BUILDINGS OR FACILITIES**

#### **I. PURPOSE**

The purpose of this policy is to establish guidelines for the naming of school buildings or facilities.

#### **II. GENERAL STATEMENT OF POLICY**

##### **A. School Board Initiated or Renaming of a School Building or Facility**

The naming of school buildings or facilities is the responsibility of the School Board. When naming a building or facility, the Board may select the name or appoint a committee to make recommendations to the Board. If the Board appoints a committee, the committee should include community members, school personnel and students.

Schools and sites may be given names that are:

- indicative of the areas in which they are located.
- for individuals who have significant achievements in America, Nebraska, or the school district.
- for entities which have contributed significantly to the school district.

The names of sites which serve a district-wide function and for facilities or portions of facilities may be named to illustrate the nature of their role in the district.

Portions of school facilities, such as libraries, gymnasiums and athletic fields, shall be named according to their educational purpose; however, names of individuals or entities may also be associated with these facility sub-units upon designation by the Board.

1. Nominations may include names of former district employees, citizens who lived within the school district or former students of the school district.
2. Each case shall be acted upon separately by the School Board.
3. Nominations shall be submitted to the Superintendent who will duly inform the Board at the time of nomination and who will maintain a current file of nominations.

When naming a facility or portions of a facility, the following criteria shall be considered:

1. The proposed name shall be appropriate.

2. The name will stand the test of time.
3. If the name involves a person, there shall be evidence of distinguished service, special school contributions (fiscal or service), or other honors earned which reflect well upon the education received in the School District.
4. Naming a site or facility after a deceased person shall be done after taking the above criteria into consideration and a reasonable waiting period of at least 5 years following the individual's death.
5. In naming sites or facilities, special consideration may be given to those names that will have some special meaning to the students and citizens and will enhance the educational program of the school district.

#### **B. Citizen Group Initiated Naming or Renaming of a School Building or Facility**

The criteria and standards for naming or renaming a building or facility shall be the same as listed in section A of this policy.

To ensure a broad base of support for a nomination, the group must submit a petition signed by at least 100 district residents or former students to the appropriate School Board committee. The Committee will then evaluate the recommendation and either support the recommendation by moving it to the School Board level or deny the recommendation and do nothing further. This step must be done before the School Board will consider naming or renaming a building or facility Initiated by a citizen or citizen group.

Upon receiving a proper request to name or rename a building or facility, the School Board shall wait at least 90 days before making a decision, allowing adequate time for public input on the proposal.

The School Board will make the final decision and reserves the right to reject any proposal to name or rename a building or facility.

#### **C. Periodic Review**

Periodically, site or facility names shall be reviewed as to their continued appropriateness. If a particular name is no longer appropriate, the School Board reserves the right to change it.

Board MeetingsDesignated Method of Giving Notice of Meetings

The designated methods of giving advanced notice of meetings of the Board of Education of the Kimball Public School District shall be by publication or by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The school house door, the post office, and a local bank, the Kimball Public Schools website, and the Kimball Public Schools Facebook page are designated posting places, through other or different places at which the public may reasonably be notified are also designated as permissible places.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal References: Neb. Rev. Stat. §§ 79-554; 79-555 and 84-1411

Date of Adoption: 12-12-2011

Reviewed: 04-08-2013

Reviewed: 04-09-2018

Reviewed: 04-20-2020

