



## **Creek Valley Public Schools**

### **Preparing Today's Students for Tomorrow's World!**

**Board of Education Regular Meeting  
June 9, 2026 - Elementary School Library**

#### **Section 1: Call to Order**

1. Pledge of Allegiance
2. Roll Call
3. Publication of Meeting  
Notification published in the Thursday, June 4, 2026 edition of the Chappell Register
4. Notice of Open Meetings Act (Poster Updated June 2025)

#### **Section 2: Consent Agenda**

***All items listed under the Consent Agenda may be acted on in a single motion. Items may be moved from the Consent Agenda by request of any board member.***

1. Personnel Recommendations:  
Karlielynn Isenbart- Para Educator  
Polly Olson- Health & Safety Coordinator (Extra Duty)  
Randi Applegate- JH Cheer (Extra Duty)
2. Financial Reports
3. Minutes of May 12, 2026, Regular School Board Meeting
4. Approval of General Fund Bills
5. Enrollment  
  
5.A. In: 0 Out: 0

#### **Section 3: Audience Communications**

***This portion of the agenda provides an opportunity for members of the community to***

*Speak to the board on items of interest and concern that may or may not be on the agenda. **The Creek Valley Board of Education requires any member of the public desiring to address the board to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.** Open discussion of personnel issues will be closely monitored. The President of the Board may limit the total amount of time available for Audience Communication or for each person to speak to three minutes so that all who wish to address the board will have time to do so. The board may choose to not respond during the current meeting to statements or questions presented during this segment of the agenda. The President may direct the administration to respond at a later date to your comments or the President may also contact you at a later date to respond on behalf of the Board of Education to your requests, comments, questions, or concerns. The period of time during Audience Communication is the only time allotted for community members to speak. The remaining portions of the meeting are reserved exclusively for board participation.*

**Section 4: Items for Discussion and/or Consideration:**

1. Superintendent's Report:
  - Buckley Field
  - Class of '27 Banners
  - Childcare Flooring & Remodel
  - Gym Maintenance: Bleachers & Floor
  - Daily Schedules for 26-27
  - 100% Legal and Up to Date
  - Sport Court at HS
2. Principal's Report
  - End of Year Activities
  - Looking Ahead to August
3. Approve Updated Attendance Language for 2026-2027 Student Handbook
4. Approve the purchase of 10 gaming computers for our E-Sports activity and also CTE use. Total cost = \$16,000.
5. Approve contract with Occupational Therapy Services, LLC (Jenny Reichman) for 26-27 school year OT services
6. Approve increase in school lunch prices for 26-27 school year
7. Board Reports:

- 7.A. Chair  
PAC Discussion
- 7.B. Committees
  - 7.B.a. Foundation/Finance  
Scholarship Meeting
  - 7.B.b. CVELC
  - 7.B.c. Grounds & Maintenance
  - 7.B.d. Negotiations
- 7.C. Other Members
- 8. Approve New Policy 507.041: School Library Materials and Parent Access as required by NRS 79-533.04
- 9. Policy Review **Policy 404.02- Employee Injury on the Job**  
**Policy 404.03- Employee Personal Security and Safety**  
**Policy 404.04- Communicable Diseases- Employees**  
**Policy 404.04E1- Hepatitis Vaccine Information and Record**  
**Policy 404.04R1- Universal Precautions**  
**Policy 404.05- Hazardous Chemical Disclosure**  
**Policy 404.06- Harassment by Employees**  
**Policy 404.06E1- Harassment Complaint Form**  
**Policy 404.06E2- Harassment Witness Form**  
**Policy 404.06R1- Harassment Investigating and Reporting**  
**Policy 404.07- Substance-Free Workplace**  
**Policy 404.07E1- Substance-Free Workplace Notice**  
**Policy 404.07R1- Substance-Free Workplace**  
**Policy 404.08- Drug & Alcohol Testing Program**  
**Policy 404.09- Injured Employee Alternative Duty Review**  
**Policy 404.10- Employee Health Information**  
**Policy 404.10E1- Authorization Form for Sharing of Protected Health Information**  
**Policy 404.10R1- Procedure for Disclosure of Health Information**  
**Policy 404.11- Facilities for Milk Expression**  
**Policy 404.13- School Closure Under Extraordinary Circumstances**

#### **Section 5: Executive Session (As Needed)**

*Creek Valley School District's Board of Education is authorized by state statute to enter into executive session. Executive sessions may be held when it is clearly necessary for*

*the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: Strategy sessions with respect to collective bargaining, real estate matters, pending litigation, investigative proceedings regarding allegations of criminal misconduct, evaluation of the job performance of a person to prevent needless injury to the reputation of this person and if the person has not requested a public meeting, and or to receive legal advice.*

**Section 6: Adjournment**

**Creek Valley Schools**  
**Interest Earning**  
**13 Months Showing**

|                         | 5/31/2026              | 4/30/2026              | 3/31/2026              | 2/27/2026              | 1/30/2026              | 12/31/2025             | 11/30/2025             | 10/31/2025              | 9/30/2025               | 8/29/2025               | 7/31/2025               | 6/30/2025               | 5/31/2025               |
|-------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| General Fund            | \$ 7,876.16<br>2.7000% | \$ 6,722.27<br>2.7300% | \$ 7,552.75<br>2.7300% | \$ 6,281.98<br>2.7000% | \$ 6,096.57<br>2.7000% | \$ 6,827.41<br>2.7191% | \$ 9,984.79<br>4.2500% | \$ 11,876.77<br>4.3300% | \$ 11,945.36<br>4.3700% | \$ 11,606.19<br>4.3900% | \$ 13,385.71<br>4.3900% | \$ 14,353.21<br>4.3900% | \$ 11,238.25<br>4.3900% |
| Building - Checking     | \$ 9.45<br>0.3500%     | \$ 14.34<br>0.3500%    | \$ 15.33<br>0.3500%    | \$ 12.96<br>0.3500%    | \$ 11.36<br>0.3500%    | \$ 10.37<br>0.3500%    | \$ 9.11<br>0.3500%     | \$ 9.57<br>0.3500%      | \$ 5.94<br>0.3500%      | \$ 1.29<br>0.2000%      | \$ 0.94<br>0.1800%      | \$ 1.53<br>0.1500%      | \$ 11.03<br>0.3900%     |
| Building - ICS          | \$ 1,068.27<br>3.0000% | \$ 962.46<br>3.0000%   | \$ 985.19<br>3.0000%   | \$ 857.56<br>3.0000%   | \$ 915.53<br>3.0000%   | \$ 913.21<br>3.0000%   | \$ 881.52<br>3.0000%   | \$ 908.64<br>3.0000%    | \$ 877.14<br>3.0000%    | \$ 904.10<br>3.0000%    | \$ 901.80<br>3.0000%    | \$ 881.80<br>3.0000%    | \$ 1,055.98<br>3.0000%  |
| Depreciation - Checking | \$ 3.86<br>0.3500%     | \$ 3.99<br>0.3500%     | \$ 4.26<br>0.3500%     | \$ 3.72<br>0.0300%     | \$ 3.99<br>0.3500%     | \$ 4.39<br>0.3500%     | \$ 3.72<br>0.3500%     | \$ 4.12<br>0.3500%      | \$ 4.69<br>0.3900%      | \$ 4.40<br>0.4000%      | \$ 4.70<br>0.4000%      | \$ 4.70<br>0.4000%      | \$ 1.60<br>0.3500%      |
| Depreciation - ICS      | \$ 1,580.19<br>3.0000% | \$ 1,525.38<br>3.0000% | \$ 1,572.28<br>3.0000% | \$ 1,416.68<br>3.0000% | \$ 1,564.69<br>3.0000% | \$ 1,560.72<br>3.0000% | \$ 1,506.56<br>3.0000% | \$ 1,552.91<br>3.0000%  | \$ 1,499.04<br>3.0000%  | \$ 1,545.13<br>3.0000%  | \$ 1,541.22<br>3.0000%  | \$ 1,487.75<br>3.0000%  | \$ 1,533.49<br>3.0000%  |
| Activity Fund           | \$29.02<br>1.5900%     | \$47.78<br>1.8200%     | \$41.68<br>1.7800%     | \$20.63<br>1.5502%     | \$32.00<br>1.6208%     | \$ 44.65<br>1.7280%    | \$ 98.27<br>4.2002%    | \$ 125.23<br>4.2800%    | \$ 229.92<br>4.3200%    | \$ 233.49<br>4.3300%    | \$ 242.60<br>4.3300%    | \$ 266.71<br>4.3300%    | \$ 299.47<br>4.3300%    |
| Lunch - Checking        | \$ 3.44<br>0.3200%     | \$ 5.73<br>0.3500%     | \$ 6.81<br>0.3500%     | \$ 5.25<br>0.3500%     | \$ 5.70<br>0.3500%     | \$ 10.71<br>0.3500%    | \$ 5.27<br>0.3400%     | \$ 2.29<br>0.2700%      | \$ 1.65<br>0.2500%      | \$ 3.03<br>0.3800%      | \$ 1.77<br>0.3500%      | \$ 4.14<br>0.3800%      | \$ 5.07<br>0.4000%      |
| Lunch - ICS             | \$ 0.05<br>0.1000%     | \$ 0.05<br>0.1000%     | \$ 0.06<br>0.1000%     | \$ 0.06<br>0.1000%     | \$ 0.06<br>0.1000%     | \$ 0.07<br>0.1000%     | \$ 0.06<br>0.1000%     | \$ 0.05<br>0.1000%      | \$ 0.05<br>0.1000%      | \$ 0.05<br>0.1000%      | \$ 0.05<br>0.1000%      | \$ 0.23<br>0.1000%      | \$ 0.23<br>0.1000%      |

Change from prior month

|                   | CREEK VALLEY SCHOOLS |                 |                  |                      |
|-------------------|----------------------|-----------------|------------------|----------------------|
|                   | Month of: MAY 2026   |                 |                  |                      |
|                   |                      |                 |                  |                      |
|                   | BANK BALANCE         |                 |                  | BANK BALANCE         |
|                   | ON FIRST             |                 |                  | ON LAST              |
|                   | BUSINESS DAY         |                 |                  | BUSINESS DAY         |
| <u>FUND</u>       | <u>OF THIS MONTH</u> | <u>RECEIPTS</u> | <u>DISBURSED</u> | <u>OF THIS MONTH</u> |
| General Fund      | \$2,873,471.49       | \$1,918,255.89  | \$474,542.66     | \$4,317,184.72       |
| Building Fund     | \$442,519.31         | \$63,102.82     | \$116,802.50     | \$388,819.63         |
| Clearing Fund     | \$33,265.76          | \$36,451.06     | \$41,107.15      | \$28,609.67          |
| Cafeteria Fund    | \$35,156.17          | \$240.00        | \$68.64          | \$35,327.53          |
| Depreciation Fund | \$633,315.74         | \$1,584.05      | \$0.00           | \$634,899.79         |
| Lunch Fund        | \$23,491.52          | \$14,763.52     | \$32,748.90      | \$5,506.14           |
| Activity Fund     | \$26,447.90          | \$1,684.02      | \$10,787.51      | \$17,344.41          |

|             |                                     |              |                |                    |                 |                |                     |
|-------------|-------------------------------------|--------------|----------------|--------------------|-----------------|----------------|---------------------|
|             | <b>DIST #25 CLEARING FUND</b>       |              |                |                    |                 |                |                     |
|             | THROUGH AUGUST 31, 2026             |              |                |                    |                 |                |                     |
|             |                                     |              |                |                    |                 |                |                     |
| <b>DATE</b> | <b>ENTRY</b>                        | <b>CHECK</b> | <b>EXPEND.</b> | <b>DEPOSITS</b>    | <b>EXPENSES</b> | <b>BALANCE</b> | <b>BALANCE DATE</b> |
| 9.1.2025    | BEG BALANCE                         |              |                |                    |                 | \$27,515.67    |                     |
| 9.18.2025   | NPERS                               |              | \$31,562.42    |                    | \$31,562.42     |                |                     |
| 9.19.2025   | NPERS Reimbursement                 |              |                | \$33,810.71        |                 | \$29,763.96    | Sept. 30, 2025      |
| 10.3.2025   | Referee Check_BC                    | 4585         | \$115.00       |                    | \$115.00        |                |                     |
| 10.6.2025   | Referee Check_WH                    | 4584         | \$115.00       |                    | \$115.00        |                |                     |
| 10.7.2025   | Referee Check_DF                    | 4587         | \$150.00       |                    | \$150.00        |                |                     |
| 10.7.2025   | Referee Check_CG                    | 4589         | \$150.00       |                    | \$150.00        |                |                     |
| 10.9.2025   | Referee Check_TU                    | 4586         | \$230.00       |                    | \$230.00        |                |                     |
| 10.10.2025  | Referee Check_CS                    | 4588         | \$150.00       |                    | \$150.00        |                |                     |
| 10.15.2025  | All American_OF                     | 4591         | \$200.00       |                    | \$200.00        |                |                     |
| 10.16.2025  | NPERS Reimbursement                 |              |                | \$36,747.95        |                 | \$65,401.91    |                     |
| 10.22.2025  | Activity and General Reimbursements |              |                | \$1,260.00         |                 | \$66,661.91    | Oct. 31, 2025       |
| 11.7.2025   | NPERS                               |              | \$31,562.45    |                    | \$31,562.45     |                |                     |
| 11.14.2025  | NPERS Reimbursement                 |              |                | \$36,877.95        |                 | \$71,977.41    | Nov. 28, 2025       |
| 12.3.2025   | NPERS                               |              | \$36,642.43    |                    | \$36,642.43     |                |                     |
| 12.16.2025  | NPERS Reimbursement                 |              |                | \$35,514.85        |                 |                |                     |
| 12.19.2025  | NPERS                               |              | \$35,514.85    |                    | \$35,514.85     |                |                     |
| 12.23.2025  | Banner County Schools               | 4592         | \$96.00        |                    | \$96.00         |                |                     |
| 12.26.2025  | Central NE Heat Treatment           | 4593         | \$3,649.62     |                    | \$3,649.62      | \$31,589.36    | Dec. 31, 2025       |
| 1.20.2026   | NPERS Reimbursement                 |              |                | \$36,051.70        |                 |                |                     |
| 1.29.2026   | NPERS                               |              | \$35,205.76    |                    | \$35,205.76     | \$32,435.30    | Jan. 30, 2026       |
| 2.17.2026   | NPERS Reimbursement                 |              |                | \$38,580.76        |                 |                |                     |
| 2.25.2026   | NPERS                               |              | \$36,538.88    |                    | \$36,538.88     | \$34,477.18    | Feb. 27, 2026       |
| 3.10.2026   | Kimball High School                 | 4596         | \$110.50       |                    | \$110.50        |                |                     |
| 3.11.2026   | NPERS                               |              | \$35,822.50    |                    | \$35,822.50     |                |                     |
| 3.10.2026   | NPERS Reimbursement                 |              |                | \$35,432.28        |                 | \$33,976.46    | Mar. 31, 2026       |
| 4.17.2026   | NPERS Reimbursement                 |              |                | \$35,035.05        |                 |                |                     |
| 4.17.2026   | Reimbursements                      |              |                | \$3,002.66         |                 |                |                     |
| 4.20.2026   | NPERS                               |              | \$35,349.97    |                    | \$35,349.97     |                |                     |
| 4.27.2026   | MK HSA                              | 4600         | \$497.28       |                    | \$497.28        |                |                     |
| 4.28.2026   | Eustis-Farnam FFA                   | 4597         | \$76.00        |                    | \$76.00         |                |                     |
| 4.28.2026   | Harris School Solutions             | 4598         | \$2,816.16     |                    | \$2,816.16      |                |                     |
| 4.29.2026   | City of Sterling                    | 4599         | \$9.00         |                    | \$9.00          | \$33,265.76    | Apr. 30, 2026       |
| 5.13.2026   | NPERS                               |              | \$35,140.65    |                    | \$35,140.65     |                |                     |
| 5.13.2026   | Banking Fee                         |              | \$32.00        |                    | \$32.00         |                |                     |
| 5.15.2026   | GenFund Reimburse for MK HSA        |              |                | \$497.28           |                 |                |                     |
| 5.15.2026   | NPERS Reimbursement                 |              |                | \$35,953.78        |                 |                |                     |
| 5.15.2026   | Freedom Flooring                    | 4602         | \$5,845.33     |                    | \$5,845.33      |                |                     |
| 5.26.2026   | VSP                                 | 4603         | \$79.17        |                    | \$79.17         |                |                     |
| 5.28.2026   | Best of the West Track Entry Fee    | 4601         | \$10.00        |                    | \$10.00         | \$28,609.67    | May 31, 2026        |
|             |                                     |              |                |                    |                 |                |                     |
|             | YEAR TO DATE                        |              | \$327,670.97   | \$328,764.97       |                 |                |                     |
|             | <b>BALANCE on 5/31/2026</b>         |              |                | <b>\$28,609.67</b> |                 |                |                     |

Chappell, Nebraska  
May 12, 2026

A regular meeting of the Board of Education, School District #25, Chappell, Nebraska, was held on Tuesday, May 12, 2026, in the Library at the Creek Valley Elementary School. Notice of the meeting was published as required by law. The meeting was called to order at 6:00PM by President Mashek.

The Pledge of Allegiance was said by all present.

Present and voting were Board of Education members Doug Mashek, Troy Isenbart, Stephanie Owen and Matt Klingman. Also present were Superintendent Loren Engel and Principal Barry Shaeffer.

M. Klingman moved to excuse D. Speirs and L. Hanson from the meeting. T. Isenbart seconded the. A voice vote indicated motion was approved and D. Speris and L. Hanson are excused from the meeting.

S. Owen moved to accept the consent agenda as presented. T. Isenbart seconded the motion.

Personnel Recommendations: Hiring Stephanie Seidl - 5th Grade, Sarah Polk - Summer Maintenance, Cheyenne Calhoun - Summer Maintenance, Mary Kramer - Summer Maintenance, and Mason Devie - Summer Grounds. No Resignations/Retirements/Separations.

#### Financial Reports

Minutes of April 14, 2026, Regular Board Meeting

#### Approval of General Fund Bills:

|                            |                                      |            |
|----------------------------|--------------------------------------|------------|
| 20/20 TECHNOLOGIES LLC     | Hardware - repair                    | \$129.50   |
| 20/20 TECHNOLOGIES LLC     | Monthly Tech Support                 | \$3,196.88 |
| ACT                        | Pre-ACT Scoring                      | \$35.00    |
| ALIENS AND STRANGERS MUSIC | Instrument Repair                    | \$384.00   |
| ALL STAR AUTO GLASS        | Glass Repair - Yellow Bus            | \$59.95    |
| BEST PLUMBING              | Change Over - HS                     | \$449.00   |
| BEST PLUMBING              | Change Over - ES                     | \$449.00   |
| BLACK HILLS ENERGY         | Monthly Energy Bill                  | \$1,668.92 |
| BLUFFS FACILITY SOLUTIONS  | Custodial Supplies                   | \$1,407.34 |
| BOBBIE JENIK               | Reimbursement                        | \$228.72   |
| CENTURYLINK                | Local Phone Service, 2mos            | \$362.95   |
| CHADRON STATE COLLEGE      | Dining Hall Meals - Campus Visit Day | \$132.12   |

|                                    |                                         |            |
|------------------------------------|-----------------------------------------|------------|
| CHAPPELL LUMBER                    | Maintenance, Repair, Classroom Supplies | \$4,089.63 |
| CHAPPELL REGISTER                  | Printing & Advertising                  | \$109.61   |
| CHAPPELL SUPER FOODS               | CVS Account                             | \$334.50   |
| CRANMORE PEST CONTROL              | Pest Control                            | \$160.00   |
| CREEK VALLEY LUNCH FUND            | CVELC Meals                             | \$1,524.40 |
| CREEK VALLEY LUNCH FUND            | PreK Meals                              | \$155.00   |
| CULLIGAN WATER CONDITIONING        | Water Softener                          | \$59.00    |
| DAS STATE ACCOUNTING               | Networking Fees                         | \$317.87   |
| CREEK VALLEY CLEARING FUND         | Reimburse for HSA                       | \$497.28   |
| EAKES OFFICE SOLUTIONS             | Fax Charges and Contract Services       | \$1,726.27 |
| EMERGENT 3 INC                     | E3 Safety Ap                            | \$2,500.00 |
| ESU #13                            | SPED Services                           | \$5,895.09 |
| HANSEN'S PETROLEUM LLC             | Fuel                                    | \$2,895.52 |
| HEMINGFORD PUBLIC SCHOOLS          | Distance Learning                       | \$7,747.08 |
| HODGES IRRIGATION                  | Irrigation Repair                       | \$578.50   |
| HOMETOWN LEASING                   | Copier Lease                            | \$536.00   |
| IDEAL LINEN SUPPLY                 | Custodial Supplies                      | \$1,283.82 |
| JOSTENS                            | Graduate Supplies                       | \$366.35   |
| LYNDSAY BAKER                      | Reimbursement                           | \$60.95    |
| MAGGIE KOEHN                       | Reimbursement                           | \$738.00   |
| MARICK'S WASTE DISPOSAL            | Roll-Off Fee                            | \$475.00   |
| MCI                                | Long Distance                           | \$149.79   |
| MIDWEST CONNECT                    | Postage Supplies                        | \$298.00   |
| MUNICIPAL UTILITIES                | Utilities                               | \$5,244.09 |
| NASB                               | Finance Workshops                       | \$230.00   |
| NIPPON SANZO MATHESON INC          | Welding Supplies                        | \$437.15   |
| OCCUPATIONAL THERAPY SERVICES, LLC | OT Services                             | \$2,501.00 |

|                                                |                           |             |
|------------------------------------------------|---------------------------|-------------|
| PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O. | Contracted Legal Services | \$220.00    |
| POPPE'S                                        | Bus Inspection            | \$147.00    |
| PREMIER AUTO PARTS AND SERVICE                 | Maintenance Supplies      | \$504.66    |
| PROTEX CENTRAL, INC                            | Fire Alarm Service        | \$1,320.00  |
| SAVVAS LEARNING COMPANY LLC                    | Instructional Materials   | \$21,172.03 |
| U.S. BANK                                      | CC Bill                   | \$20,490.14 |
| WAGEWORKS                                      | Cafeteria Fund Fees       | \$86.75     |

Approval of Building Fund Bills: BOK FINANCIAL, Debt Service (HVAC) \$116,802.50

Enrollment 0 In, 1 Out

Classified Renewals for 2026-2027: Para Educators Lillie Alcala, Randi Applegate, Cheyenne Calhoun, Anna Collins, Megan Foley, Torryi Hasbrouck, Maggie Koehn, Mary Kramer, Dee Kurth, Taylor Lineback, Tia Munoz, Polly Olson, and Kresha Schwarz; Driver Wendy Burgman; Office Managers Teri Doty and Sarah Polk; Custodians Serina Emerson and Jeremy Rankin; Food Service Director Amney Peters.

Voice vote indicated motion passed and the Consent Agenda was approved as presented.

Superintendent's Report: Taylor Dickey and Barry Schaeffer presented information about updated Graduation Requirements beginning with the Class of 2030. Board Members present asked questions and discussed the requirements, but tabled further discussion or action until a future regularly scheduled meeting.

Principal's Report: B. Schaeffer presented updates on Graduation and Year-End activities.

S. Owen moved and D. Mashek seconded a motion to approve the 2026 Graduation List as presented. A voice vote indicated the motion passed and the Graduates of the Class of 2026 were approved.

Committee Board Reports: The Foundation and Finance Committee reported personnel costs are locked in for the new fiscal year. The Creek Valley Early Learning Center Committee is now incorporated as Prairie Roots Learning Center and the group is considering options on how and when to hand over management and funding of the childcare program.

M. Klingman moved and D. Mashek seconded a motion to approve the Extra Duty Roster as presented. Voice vote indicated the motion passed and the Extra Duty Roster is approved as presented.

M. Klingman moved and T. Isenbart seconded a motion to amend the 2025-2026 school calendar to conclude classes at 12:45PM on Wednesday, May 20, 2026. A voice vote indicated the motion passed and the 2025-2026 school calendar is amended. Student classes will conclude at 12:45PM Wednesday, May 20, 2026.

Following discussion of Attendance Language Updates to the Student Handbook for

2026-2027, the item was tabled for further discussion and decision at the next regularly scheduled meeting.

M. Klingman moved and T. Isenbart seconded a motion to approve the Flooring Bid from Freedom Flooring in Julesburg for 2 PreSchool/Childcare classrooms. Voice vote indicated the motion passed and the flooring bid from Freedom Flooring in Julesburg is accepted as presented.

The Board discussed future use of the PAC facility in Lodgepole and will continue further discussion at the next regularly scheduled meeting.

M. Klingman moved and T. Isenbart seconded a motion to approve the update to Policy 902.02, to update the amount required for advertising a project to \$136,000. A voice vote indicated the motion passed and Policy 902.02 is updated to approve \$136,000 as the required threshold to advertise a project.

M. Klingman moved and D. Mashek seconded a motion to approve Policies 403.01 through 403.08 as presented, to include all updates presented. A voice vote indicated the motion passed and Policies 403.01 through 403.08 including updates are accepted as presented.

M. Klingman moved and S. Owen seconded a motion to adjourn. All voting members voted in favor of adjourning and the meeting concluded at 7:22PM.

The next regular meeting will be held on Tuesday, June 9, 2026 at 7:00PM in the Elementary Library at the Creek Valley Elementary School.

**CREEK VALLEY PUBLIC SCHOOLS****2025 - 2026 Enrollment Statistics**

|                         | <u>Male</u> | <u>Female</u> | <u>Total</u> |
|-------------------------|-------------|---------------|--------------|
| Childcare - Infants     | 3           | 5             | 8            |
| Childcare - Toddlers    | 4           | 5             | 9            |
| Preschool and Childcare | 5           | 4             | 9            |
| Preschool Only          | 8           | 8             | 16           |
| <b>PreK TOTALS</b>      | <b>20</b>   | <b>22</b>     | <b>42</b>    |

|                          | <u>Male</u> | <u>Female</u> | <u>Total</u> |
|--------------------------|-------------|---------------|--------------|
| Kindergarten             | 7           | 2             | 9            |
| Grade 1                  | 3           | 6             | 9            |
| Grade 2                  | 4           | 6             | 10           |
| Grade 3                  | 6           | 7             | 13           |
| Grade 4                  | 7           | 8             | 15           |
| Grade 5                  | 11          | 8             | 19           |
| <b>ELEMENTARY TOTALS</b> | <b>38</b>   | <b>37</b>     | <b>75</b>    |

|                                  | <u>Male</u> | <u>Female</u> | <u>Total</u> |
|----------------------------------|-------------|---------------|--------------|
| Grade 6                          | 5           | 15            | 20           |
| Grade 7                          | 10          | 8             | 18           |
| Grade 8                          | 7           | 3             | 10           |
| Grade 9                          | 7           | 6             | 13           |
| Grade 10                         | 6           | 3             | 9            |
| Grade 11                         | 8           | 5             | 13           |
| Grade 12                         | 11          | 7             | 18           |
| <b>MIDDLE / SECONDARY TOTALS</b> | <b>54</b>   | <b>47</b>     | <b>101</b>   |

|                        |           |           |            |
|------------------------|-----------|-----------|------------|
| <b>NEW K-12 TOTALS</b> | <b>92</b> | <b>84</b> | <b>176</b> |
|------------------------|-----------|-----------|------------|

|                 |    |    |     |
|-----------------|----|----|-----|
| Previous Totals | 92 | 84 | 176 |
| Difference      | 0  | 0  | 0   |

## **Attendance Policy**

Regular attendance supports student achievement. Families and students are encouraged to ensure absences are necessary and to collaborate with the school to promote consistent attendance.

### **Mandatory Attendance**

In accordance with Nebraska law (Neb. Rev. Stat. § 79-201), students who are six years old before January 1 of the current year and under eighteen years of age must attend school regularly. Students must attend a public, private, denominational, or parochial school for the full school term unless they have graduated, earned a GED, reached age 18, or have been legally withdrawn according to state statute.

Regular attendance is essential for academic success. Students are expected to attend school daily unless excused by the principal.

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### **Excused Absences**

Parents are responsible for their children before they actually come to school. Parental reasons for keeping a child home from school on a given day are presumed to be valid, and will be considered excused absences. However, parents are expected to provide an oral (call into the school office) or written excuse to the school office for their child's absence.

**Absences approved by the principal** are considered excused, for approval from the principal the parent must contact the principal prior to or immediately after the absence.

Excused absences count toward chronic absenteeism but may not count towards referral to the County Attorney. Examples include but are not limited to:

- Student illness or injury
- Medical, dental, or counseling appointments
- Family emergencies
- Bereavement or funeral attendance
- Religious observances
- School-sponsored activities

All other types of absences are simply absences, which may be excused by the principal provided prior notice is given.

Parents must notify the school office by 8:00 a.m. if a student will be absent. Students arriving after 8:00 a.m. must check in at the office before going to class.

For grades 6–12, parents should notify the school at least one day in advance for non-medical absences.

Students with excused absences are responsible for contacting teachers to make up missed work and will receive full credit if completed according to handbook guidelines.

To participate in school-sponsored activities, students must attend at least four periods on the day of (or preceding day of) the activity unless excused by the principal.

If your child will be absent, notify the school as soon as possible. Communication with the school is the most important step in ensuring an absence is properly documented and considered for excused status.

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## **Unexcused Absences**

**Unexcused Absence: An unexcused absence is any absence from school or class that has not been approved, verified, or properly communicated to the school by a parent/guardian according to district attendance procedures. Parents are expected to notify the school as soon as they know their child will be absent, and the principal may require verification of the reason for the absence.** Students who leave school or miss class without permission are also considered unexcused absent.

An absence may be considered unexcused when:

- A parent or guardian does not notify the school about the absence within the required timeframe.
- The reason for the absence does not meet district guidelines for an excused absence.
- Requested documentation or verification is not provided when required.
- A student leaves school, leaves campus, or misses class without parent authorization and school permission.
- A student skips school or is absent without the knowledge of a parent, guardian, or school official.

Consequences of an unexcused absence may include:

- A grade of zero for graded work missed.
  - No opportunity to make up quizzes or tests given on the day missed.
  - Possible classification as truant under state law.
  - Required to make up for missed class time.
-

## **Excessive Absenteeism**

- Five (5) absences per quarter = excessive absenteeism.
  - Parents will receive a letter to notify them their child has missed 5 days.
- Ten (10) absences = parents notified and meeting scheduled to create a Collaborative Attendance Plan, possible loss of credits. (see Forfeiture of Credits )
- More than twenty (20) days per year (or hourly equivalent) may result in referral to the County Attorney or loss of credits.
  - The county attorney may file a complaint against a person violating section 79-201 before the judge of the county court of the county in which such person resides charging such person with violation of section 79-201 or may file a petition under the Nebraska Juvenile Code alleging the person violating section 79-201 is a juvenile described in subdivision (3)(a) or (3)(b) of section 43-247.
- Consequences of excessive absences may include but are not limited to:
  - Remaining after school to complete work or make up missed class time.
  - Reporting to school on during teacher workdays or non-attendance days to make up missed class time.
  - Possible forfeiture of credits (see Below)

The school will work with families to address barriers to attendance. Services may include:

- Meetings with school officials
- Educational counseling or evaluation
- Health-related support
- Referrals to community agencies
- Family or individual counseling

Illness that makes attendance impossible will not be the basis for referral to the County Attorney.

School-sponsored activities, verified medical absences, and funerals are not counted toward excessive absence limits that require referral to the County Attorney.

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## **Forfeiture of Credit**

Students exceeding ten (10) absences in any class per semester may lose credit for that class, regardless of their grade.

- Credit loss is determined per class.
- Students may appeal to the Principal or the Superintendent.
- If ten or more absences are verified as medical, funeral, or court-related, credit may be reinstated without a review.

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### **Leaving During the School Day**

Students may need to leave school during the day due to various appointments or other personal reasons or activities; students will be excused by the principal provided the following criteria are met:

- Parent/guardian has given permission and communicated with the office before leaving for approval by the principal.
- Students have notified teachers of classes they may be missing and have handed in any work due for the day and will complete work they may be missing that day.
- If they are leaving early for the rest of the day they must check out in the office
- If they are leaving for part of the day but will return they check out with the office and check in upon returning to school, before returning to class.

# OCCUPATIONAL THERAPY SERVICES, LLC



## **Contractual Agreement Occupational Therapy 2026-2027 School Year**

**Name of Service Agency:** *Occupational Therapy Services, LLC*  
Nebraska Department of Education Service Provider  
P.O. Box 189, Chappell NE 69129  
Phone: 308-289-6921  
[jennyreichman73@gmail.com](mailto:jennyreichman73@gmail.com)

Nebraska Dept of Education Service Provider Agency Code #950419

## **Creek Valley Schools**

### **CONTRACT FOR SERVICE**

Creek Valley Schools will:

1. Follow state and federal guidelines in assuming responsibility for providing occupational therapy services for verified handicapped students.
2. Provide the therapist with time and space to work with identified students in school districts.
3. Provide therapist with a contact person in the school setting who will work with the therapist in reviewing the educational OT needs of individual verified students.
4. Provide the necessary framework for including OT goals for identified students on the IEP and/or IFSP.
5. Include the therapist as a part of the multidisciplinary team for identified students.
6. Notify therapist of the time and place of staffing conferences for identified students.
- 7. Reimburse Occupational Therapy Services LLC, for occupational therapy, including diagnostic testings, evaluation, consultation, support to staff services, reports, IEP reports & meetings, and direct therapy at the state approved rate in the amount of \$83 per hour, not to exceed 36 days of service plus mileage @ the current state approved rate of \$.725 per mile.**

Whereas Occupational Therapy Services, LLC is approved by the State Department of Education as a service agency and will:

1. Follow state and federal guidelines in providing educationally related occupational therapy for verified students in the educational setting.
2. Cooperate with school and preschool personnel in establishing a schedule of therapy times for working with staff and identified students.
3. Establish IEP/IFSP goals in conjunction with multidisciplinary evaluation and IEP/IFSP teams.
4. Attend staffing and IEP/IFSP conferences for identified students, when schedule permits.
5. Prepare staffing reports and progress reports, as requested for clinic reevaluation and school records.
6. Provide services as defined in student's IEP not to exceed the number of hours specified by the IEP team. Changes in hours of therapy will be made through the local school district process.
7. Occupational Therapy Services, LLC will provide occupational therapy services for Creek Valley School students beginning on or about August 17, 2026 and ending on or about May 21, 2027. Specific days will be agreed upon jointly by the therapist and school district. OT Services, LLC will include flexible scheduling to provide summer therapy for students on an IFSP. Summer therapy for school age students only will be arranged on an as-needed basis and will be billed hourly at the state approved rate.

OT services provided will include direct therapy, diagnostic testing, evaluation, consultation, reports, IEP reports & meetings, clinic reports & attendance, attendance at inservices, travel time, mileage and all equipment and material necessary for therapy consultation with the exception of equipment for the specific use of an individual school or pupil.

Contractor 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 Contractor employs or contracts with any subcontractor in connection with this Agreement, Contractor 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.

Creek Valley Schools \_\_\_\_\_  
Administrator

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026

Occupational Therapy Services, LLC \_\_\_\_\_  
Jennifer A. Reichman, President

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026

## Memorandum

Subject: Food Service Prices for 2026-2027

Date: May 2026

To: School Board

Cc: Carrie Lutkehus, Barry Schaeffer

From: Loren Engel

I am recommending the following increases in food service prices for Creek Valley schools beginning in August 2026:

| Current         |                  |               |               |                          |
|-----------------|------------------|---------------|---------------|--------------------------|
|                 | Breakfast        | Lunch         | Milk          |                          |
| K-5             | \$1.50           | \$3.10        | \$0.50        |                          |
| 6-12            | \$1.70           | \$3.40        | \$0.50        |                          |
| Adult           | \$1.85           | \$4.30        | \$0.50        |                          |
|                 |                  |               |               |                          |
|                 |                  |               |               |                          |
| <b>Proposed</b> |                  |               |               |                          |
|                 | <b>Breakfast</b> | <b>Lunch</b>  | <b>Milk</b>   | <b>Combined Increase</b> |
| <b>K-5</b>      | <b>\$1.60</b>    | <b>\$3.35</b> | <b>\$0.55</b> | <b>7.80%</b>             |
| <b>6-12</b>     | <b>\$1.85</b>    | <b>\$3.65</b> | <b>\$0.55</b> | <b>8.04%</b>             |
| <b>Adult</b>    | <b>\$2.00</b>    | <b>\$4.65</b> | <b>\$0.55</b> | <b>8.30%</b>             |

Overall food commodity prices have increased 34% since 2020. To date, we have increased our prices only 3.3% during the same time period. This proposed increase represents a roughly 8.1% combined increase over this year, rounded to the nearest nickel.

School nutrition programs supported by federal funds must not show a profit. However, we can limit the amount of deficit produced. This recommendation will limit our General Fund subsidy of the School Nutrition Fund as program costs continue to increase.

StudentsSchool Library Materials and Parent Access

The District will provide parents, guardians, and educational decision makers access to information regarding books available in the District's school library, and an opportunity to receive notification when their student checks out a library book.

For purposes of this Policy, the "school library" means the collection of books maintained by the District in a library or media center, as designated by the Superintendent or designee, located on school property and managed by District staff for student circulation. The term "school library" does not include: (1) classroom libraries or book collections maintained by individual teachers; (2) instructional textbooks or curriculum materials issued to students; (3) digital instructional materials, online databases, or subscription research services; and (4) materials accessed through a library not managed or supervised by the District. For purposes of this policy, a "book" means a bound or printed work cataloged within the District's school library circulation system.

The District will maintain a catalog of books available in each designated library. Such catalog will be made available for viewing by parents, guardians, and educational decisionmakers through a method designated by the Superintendent or designee.

The District will provide parents, guardians, and educational decisionmakers the opportunity to opt-in to receive notification when their student checks out a book from a designated library. If a parent, guardian, or educational decisionmaker elects to receive such notifications, the District shall provide such notice, which will include the: (1) title of the book; (2) author(s); and (3) date the book must be returned.

Requests to receive library checkout notifications must be submitted through a written request or through a process identified by the Superintendent or designee.

The Superintendent or designee may develop procedures to implement this Policy, and staff, parents, guardians, and educational decisionmakers must follow these procedures.

Legal Reference: Neb. Rev. Stat. §79-533.04

Date of Adoption: [Insert Date]