

**WEEPING WATER SCHOOL  
DISTRICT #13-0022-CASS COUNTY, NEBRASKA  
BOARD OF EDUCATION MEETING  
WEEPING WATER PUBLIC SCHOOLS BUSINESS ROOM**

NOTICE for this meeting was posted in the identified locations as per district policy.

1. AGENDA
  - 1.a. Call the meeting to order
  - 1.b. Roll Call
  - 1.c. Acknowledgement of Nebraska Open Meetings Act posted
  - 1.d. Excuse absent board members
  - 1.e. Approval of consent agenda
    - 1.e.a. Approval of previous meetings minutes
    - 1.e.b. Notification of meeting publication site, date, and time
    - 1.e.c. Financial Reports
    - 1.e.d. Payment of Bills
    - 1.e.e. Next meeting date - October 17, 2022
2. Communications
3. Visitors/Open Forum and staff and program presentations
4. Action Items
  - 4.a. Discuss, consider, and take all necessary action to adopt the 2022/2023 Budget
  - 4.b. Discuss, consider, and take all necessary action to approve the Final Tax Request Resolution
  - 4.c. Discuss, consider, and take all necessary action to give approval on the proposed proclamations
  - 4.d. Discuss, consider, and take all necessary action to give approval to policies to be reviewed
5. Reports
  - 5.a. Administration Reports
  - 5.b. Board Reports
6. Adjournment

\*\* Members of the board of education may move to enter "closed" session or adjust the order of the agenda at any point during the regular meeting.



**Weeping Water Public School  
Financial Report for Board  
September 2022**

CASH ASSETS

CASH ASSET REPORT

DATE: 09/16/2022

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 2019
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 1,130,513.53	\$ 619,320.44
	CLOSED ACCOUNT	300382812	Farmers & Merchants	\$ -	\$ 19,991.94
<b>TOTAL GENERAL FUND</b>				<b>\$ 1,130,513.53</b>	<b>\$ 639,312.38</b>
ACTIVITY FUND	CHANGE			\$ 1,140.00	\$ 1,140.00
ACTIVITY FUND	PETTY CASH			\$ 100.00	\$ 100.00
ACTIVITY FUND	CHECKING	300444190	Farmers & Merchants	\$ 96,220.05	\$ 117,958.61
ACTIVITY FUND	SAVINGS #1	300689661	Farmers & Merchants	\$ 3,694.51	\$ 3,069.78
<b>TOTAL ACTIVITY FUND</b>				<b>\$ 101,154.56</b>	<b>\$ 122,268.39</b>
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 1,119,768.58	\$ 444,784.92
<b>TOTAL BOND FUND</b>				<b>\$ 1,119,768.58</b>	<b>\$ 444,784.92</b>
QCPUF FUND	CHECKING-2009 & 2010 BAB	86483570	First Nebraska Bank	\$ 156,967.40	\$ 114,670.29
<b>TOTAL QCPU FUND</b>				<b>\$ 156,967.40</b>	<b>\$ 114,670.29</b>
BUILDING FUND	CHECKING	300381079	Farmers & Merchants	\$ 378,539.26	\$ 307,942.28
<b>TOTAL BUILDING FUND</b>				<b>\$ 378,539.26</b>	<b>\$ 307,942.28</b>
DEPRECIATION FUND	CHECKING	300446542	Farmers & Merchants	\$ 397,425.23	\$ 667,894.46
<b>TOTAL DEPRECIATION FUND</b>				<b>\$ 397,425.23</b>	<b>\$ 667,894.46</b>
EMPLOYEE BENEFIT FUND	CHECKING/RETIREMENT	300381061	Farmers & Merchants	\$ 195.34	\$ 67.36
EMPLOYEE BENEFIT FUND	CHECKING/SECTION 125	86234570	First Nebraska Bank	\$ 34,825.13	\$ 32,543.92
<b>TOTAL EMPLOYEE BENEFITS FUND</b>				<b>\$ 35,020.47</b>	<b>\$ 32,611.28</b>
STUDENT FEES FUND	Checking HOPPER GRANT HS	85834670	First Nebraska Bank	\$ 18,645.53	\$ 12,034.40
<b>TOTAL STUDENT FEES FUND</b>				<b>\$ 18,645.53</b>	<b>\$ 12,034.40</b>
<b>TOTAL</b>				<b>\$ 3,338,034.56</b>	<b>\$ 2,341,518.40</b>

# Weeping Water Public School

September 2022 Claims for Payment

Vendor	Amount	Notes
Abby Barnhart	\$27.96	
Amazon E-Commerce	\$1,873.89	
Amy Kroll	\$63.66	
Bluum USA, Inc.	\$19.56	
Bracker's Good Earth Clays, Inc.	\$5,150.90	Paid by Hopper Grant
Bristol Wenzl	\$83.62	
C&C Truck Repair, Inc.	\$144.00	
Capital Business Systems, Inc.	\$1,328.77	
Carole's Flowers & Vintage Finds	\$55.00	
City Of Weeping Water	\$823.94	
Community Memorial Hospital DBA Syracuse Area Health	\$1,661.96	
Complete Chiropractic & Wellness Center	\$65.00	
Computers Etc.	\$78.76	
Crystal Smith	\$2,895.12	
Dana F. Cole & Co, LLP	\$140.00	
Deluxe	\$377.48	
Duncan Enterprises Inc	\$702.00	
Educational Service Unit 5	\$5,300.00	
Egan Supply Company, Inc	\$2,699.24	
Electronic Contracting Co Inc	\$685.00	
ESU Coordinating Council	\$901.00	
Follett School Solutions, LLC	\$63.25	
FunShine Express	\$1,255.62	Sixpence
GraceNotes, LLC	\$217.82	
Hiland Dairy	\$916.25	
Houghton Mifflin Harcourt Inc	\$4,732.10	
Illuminate Education, INC	\$1,356.25	
Innovative Office Solutions	\$499.90	
Juice Plus Company	\$1,205.00	
Junior Library Guild	\$2,548.30	
Keckler Oil Co Inc	\$1,125.94	
Kevin Reiman	\$120.68	
Kinetic Business by Windstream	\$583.64	
Kristie Hartman	\$1,050.00	
LEARNING WITHOUT TEARS	\$159.50	
Lincoln Journal Star	\$402.46	
Linda Twomey	\$961.40	
Madonna School & Community Based Services, Inc.	\$1,500.00	
Matheson Tri-Gas Inc	\$721.01	
Meeske Auto Parts	\$242.15	
Meeske Hardware Inc	\$835.02	
Michelle Heath	\$476.91	
Mid-America Termite & Pest Control, Inc	\$86.96	
Midlands Printing Inc	\$420.39	
Mitchell Shepherd	\$912.00	
MMC Contractors, Inc.	\$957.03	
My Central Supply	\$233.38	

National Art & School Supplies	\$1,148.07
Nebraska Assn of School Boards	\$105.00
Nebraska Iowa Supply Co., Inc.	\$3,025.61
Nebraska Safety Center	\$200.00
Omaha Public Power Department	\$9,397.78
Omaha World Herald	\$10.00
One Source, Inc.	\$175.00
Rapids Wholesale Equipment Co.	\$165.41
School Nurse Supply, Inc.	\$91.93
School Specialty, LLC	\$19.02
Shirley J Brack	\$256.00
Stericycle, Inc./Shred It	\$63.01
Sysco	\$9,493.21
Teaching Strategies LLC	\$553.50
TK Elevator Corporation	\$397.19
Uline	\$3,150.23
Ultra-Chem Inc	\$262.93
Unite Private Networks, LLC	\$415.83
US BANK	\$3,339.70
US FOODS, INC.	\$4,047.72
Verizon Wireless LLC	\$274.84
Weeping Water Express Lane, Inc.	\$45.87
Wells Fargo Card Services	\$251.99
WEX Bank	\$340.75
<b>September 2022 Claims for Payment</b>	<b>\$85,890.41</b>
<b>September 2022 Payroll</b>	<b>\$457,641.81</b>
<b>Total September 2022 (General Fund/Lunch Fund)</b>	<b>\$543,532.22</b>

**Plus Invoices Pay by Building Fund:**

Prime Secured	\$67.50
Prime Secured	\$115.00
A-1 Locksmith	\$1,025.00
MMC Contractors	\$6,018.01
MMC Contractors	\$3,333.43
MMC Contractors	\$883.00
CB Plumbing	\$596.60
CB Plumbing	\$696.87
<b>Total September 2022 (Building Fund)</b>	<b>\$12,735.41</b>

FISCAL BUDGET USE PER MONTH

Aug

2022

UPDATED: 09/16/22

MONTH END	FISCAL 20 % USED 20 Budget =	FISCAL 20 \$ USED	FISCAL 21 % USED 21 Budget =	FISCAL 21 \$ USED	FISCAL 22 % USED 22 Budget =	FISCAL 22 \$ USED
September	8.63%	\$509,636.00	9.84%	\$ 549,119.46	8.24%	\$ 516,539.55
October	8.10%	\$475,019.13	8.66%	\$ 482,318.88	8.54%	\$ 535,488.92
November	8.21%	\$484,224.73	8.02%	\$ 447,296.05	8.21%	\$ 514,638.41
December	7.82%	\$461,218.51	7.18%	\$ 401,048.09	8.98%	\$ 563,121.80
January	9.20%	\$542,851.08	7.25%	\$ 404,367.83	8.76%	\$ 549,302.80
February	8.24%	\$464,052.86	8.59%	\$ 479,065.59	8.66%	\$ 543,031.91
March	7.35%	\$433,365.24	9.00%	\$ 502,362.41	9.01%	\$ 565,226.14
April	7.49%	\$442,027.14	8.19%	\$ 456,974.29	8.45%	\$ 529,694.82
May	6.95%	\$409,736.54	8.65%	\$ 482,601.97	9.18%	\$ 575,462.89
June	6.78%	\$399,620.00	7.70%	\$ 429,852.67	8.65%	\$ 542,271.19
July	7.17%	\$422,609.66	9.45%	\$ 527,205.00	8.41%	\$ 527,636.84
August	7.92%	\$466,449.71	9.76%	\$ 544,620.05	8.67%	\$ 543,532.22
<b>Cumulative</b>	<b>93.86%</b>	<b>\$5,510,810.60</b>	<b>102.29%</b>	<b>\$5,706,832.29</b>	<b>103.73%</b>	<b>\$6,505,947.49</b>

TOTAL EXPENSE BUDGET \$ 5,579,513.00

OPERATING BUDGET \$ 5,746,903.00

W/ SIXPENCE \$ 6,271,903.00



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TOTAL EXPENSE BUDGET \$ 5,579,513.00

OPERATING BUDGET \$ 5,746,903.00

W/ SIXPENCE \$ 6,271,903.00

## NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Weeping Water Public Schools (13-0022) in Cass County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 19 day of September, 2022 at 6:00 o'clock, P.M., at Conference Room, Weeping Water Public Schools for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2020-2021 (1)	2021-2022 (2)	2022-2023 (3)			
General	\$ 5,335,672.00	\$ 5,589,544.00	\$ 6,409,378.00	\$ 824,917.00	\$ 2,911,310.00	\$ 4,366,651.00
Depreciation	\$ 3,490.00	\$ 186,905.00	\$ 460,647.00		\$ 460,647.00	
Employee Benefit	\$ 602,721.00	\$ 566,200.00	\$ 728,242.00	\$ 25,000.00	\$ 753,242.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 192,639.00	\$ 241,000.00	\$ 315,000.00	\$ -	\$ 315,000.00	
School Nutrition	\$ 206,272.00	\$ 255,717.00	\$ 306,000.00	\$ 20,000.00	\$ 326,000.00	
Bond	\$ 854,740.00	\$ 850,270.00	\$ 858,707.00	\$ 1,125,924.48	\$ 1,193,131.00	\$ 799,495.48
Special Building	\$ 551,582.00	\$ 144,227.00	\$ 355,457.00		\$ 355,457.00	\$ -
Qualified Capital Purpose Undertaking	\$ 385,057.00	\$ 76,778.00	\$ 245,378.00	\$ -	\$ 195,337.00	\$ 50,546.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 14,191.00	\$ 14,191.00	\$ 24,191.00	\$ 11,138.00	\$ 35,329.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 8,146,364.00</b>	<b>\$ 7,924,832.00</b>	<b>\$ 9,703,000.00</b>	<b>\$ 2,006,979.48</b>	<b>\$ 6,545,453.00</b>	<b>\$ 5,216,692.48</b>

## Notice of Special Hearing To Set Final Tax Request

Weeping Water Public Schools (13-0022) in Cass County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 19 day of, September 2022 at 6:15 o'clock P.M., at Conference Room, Weeping Water Public Schools for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2021-2022	2022-2023	Change
Property Valuations	398,881,661	412,443,441	3%

### 2021-2022 Budget Information

### 2022-2023 Budget Information

Fund	2021-2022 Operating Budget	2021-2022 Property Tax Request	2021 Tax Rate	Property Tax Rate (2021-2022 Request Divided By 2022 Valuation)	2022-2023 Operating Budget	2022-2023 Proposed Property Tax Request	Proposed 2022 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	6,599,500.00	3,984,263.00	0.998858	0.966014	6,409,378.00	4,366,651.00	1.058727	6%	-3%
<b>Bond Fund(s) K - 12</b>	845,207.00	805,556.00	0.201954	0.195313	858,707.00	799,495.48	0.193844	-4%	2%
<b>Bond Fund(s) K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund(s) 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Special Building Fund</b>	315,485.00	238,348.00	0.059754	0.057789	355,457.00	-	0.000000	-100%	13%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>	80,000.00	75,891.00	0.019026	0.018400	245,378.00	50,546.00	0.012255	-36%	207%
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Total</b>	7,840,192.00	5,104,058.00	1.279592	1.237516	7,868,920.00	5,216,692.48	1.264826	-1%	0%

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Weeping Water Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Weeping Water Public Schools resolves that:

- 1. The 2022-2023 property tax request be set at:

General Fund:	\$	4,366,651.00
Bond Fund:	\$	799,495.48
Special Building Fund:	\$	-
Qualified Capital Purpose	\$	50,546.00
Undertaking Fund:		

- 2. The total assessed value of property differs from last year’s total assessed value by 3.4 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.237516 per \$100 of assessed value.
- 4. Weeping Water Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.264826 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Weeping Water Public Schools will increase (or decrease) last year’s budget by 0.37 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution #\_\_\_\_\_.

Voting yes were:

Voting no were:

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Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022

# **WEeping WATER PUBLIC SCHOOLS**

## **Bullying Prevention Month Proclamation**

WHEREAS, bullying is physical, verbal, sexual, or emotional harm or intimidation intentionally directed at a person or group of people; and

WHEREAS, bullying occurs in neighborhoods, playgrounds, schools, and through technology, such as the Internet and cell phones; and

WHEREAS, various researchers have concluded that bullying is the most common form of violence, affecting millions of American children and adolescents annually; and

WHEREAS, thousands of (name of state) children and adolescents are affected by bullying annually; and

WHEREAS, targets of bullying are more likely to acquire physical, emotional, and learning problems and students who are repeatedly bullied often fear such activities as riding the bus, going to school, and attending community activities; and

WHEREAS, children who bully are at greater risk of engaging in more serious violent behaviors; and

WHEREAS, children who witness bullying often feel less secure, more fearful, and intimidated.

NOW THEREFORE BE IT RESOLVED, that Weeping Water Public Schools proclaims October as National Bullying Prevention Month; and

BE IT FURTHER RESOLVED, that Weeping Water Public Schools, students, parents, recreation programs, religious institutions, and community organizations be encouraged to engage in a variety of awareness and prevention activities designed to make our communities safer for all children and adolescents.

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Kevin Reiman, Superintendent

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Adam DeMike BOE President

# PROCLAMATION

## *National Principals Month - October*

**Whereas**, the vision, dedication, and determination of a principal provides the mobilizing force and direction behind any school effort; and

**Whereas**, principals are expected to be educational visionaries, instructional leaders, assessment experts, disciplinarians, community builders, public relations practitioners, budget analysts, facility managers and more; and

**Whereas**, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards; and

**Whereas**, principals work tirelessly to establish rapport with students, parents, faculties and staffs, communities and other stakeholder groups; and

**Whereas**, our district honors and recognizes the contributions of all school principals at all grade levels to the success of students across Weeping Water Public Schools;

**Now, therefore, be it proclaimed** that the Weeping Water Board of Education joins the National Association of Elementary School Principals; the American Federation of School Administrators; the National Association of Secondary School Principals and other organizations in proclaiming October as National School Principals Month.

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Kevin Reiman, Superintendent

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Adam DeMike  
President, WWPS Board of Education

# PROCLAMATION

## *National School Lunch Week - October 10-14, 2022*

**Whereas**, the National School Lunch Program has served our nation admirably for more than 60 years through advanced practices and nutrition education; and

**Whereas**, the National School Lunch program is dedicated to the health and well-being of our nation's children; and

**Whereas**, the National School Lunch Program has been joined through the years by many other excellent child feeding programs and there exists evidence of continued need for nutrition education and awareness of the value of school nutrition programs; and

**Whereas**, research clearly shows a direct correlation between hungry children and performance when it comes to academics, athletics, and test scores; and

**Whereas**, Weeping Water Schools' Child Nutrition Program works with local, state and federal agencies to ensure healthy lunches are a priority for the district;

**Now, therefore, be it proclaimed** that the Weeping Water Board of Education joins the National School Lunch Program, the Nebraska State Department of Education and other organizations in proclaiming the week of October 10-14, 2022 as National School Lunch Week.

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Kevin Reiman, Superintendent

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Adam DeMike  
President, WWPS Board of Education