

**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 and Payment of Bills
 - 1.e.d. Next regular meeting date - August 19 - 6:00pm at the Weeping Water Conference Room, Weeping Water Public Schools
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 2024/25 Student Handbook
 - 4.b. Discuss, consider, and take all necessary action to adopt the 2024/25 Staff Handbook
 - 4.c. Discuss, consider, and take all necessary action to renew membership in Nebraska Rural Schools and Communities Association
 - 4.d. Discuss, consider, and take all necessary action to revise Policy 5045.2 Fitness Center fees, rules, regulations
 - 4.e. Discuss, consider, and take all necessary action to revise Policy 5045.1F - Fees Childcare
 - 4.f. Discuss, consider, and take all necessary action to revise Regulation 5045.1F - Childcare and Prekindergarten Fees
 - 4.g. Discuss, consider, and take all necessary action to give approval to policies for annual review
 - 4.h. Discuss, consider, and take all necessary action to give approval to policies to be reviewed
 - 4.i. Discuss, consider, and take all necessary action to give approval to policies to be revised
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
July 2024**

FISCAL BUDGET USE PER MONTH

2023-2024 UPDATED: 07/12/24

| MONTH END | FISCAL 22 % USED 22 Budget = | FISCAL 22 \$ USED | FISCAL 23 % USED 23 Budget = | FISCAL 23 \$ USED | FISCAL 24 % USED 24 Budget = | General/Food Service FISCAL 24 \$ USED |
|-------------------|------------------------------------|-----------------------|------------------------------------|-----------------------|------------------------------------|--|
| September | 8.24% | \$ 516,539.55 | 7.86% | \$ 493,251.53 | 8.12% | \$ 511,449.49 |
| October | 8.54% | \$ 535,488.92 | 8.94% | \$ 561,007.27 | 7.91% | \$ 498,609.88 |
| November | 8.21% | \$ 514,638.41 | 7.98% | \$ 500,532.42 | 8.16% | \$ 514,462.24 |
| December | 8.98% | \$ 563,121.80 | 8.84% | \$ 554,328.70 | 8.96% | \$ 564,744.90 |
| January | 8.76% | \$ 549,302.80 | 8.14% | \$ 510,561.23 | 7.87% | \$ 496,131.19 |
| February | 8.66% | \$ 543,031.91 | 8.78% | \$ 550,372.60 | 8.66% | \$ 545,845.39 |
| March | 9.01% | \$ 565,226.14 | 8.18% | \$ 512,849.30 | 7.95% | \$ 501,182.62 |
| April | 8.45% | \$ 529,694.82 | 8.27% | \$ 518,650.31 | 8.58% | \$ 540,623.33 |
| May | 9.18% | \$ 575,462.89 | 9.19% | \$ 576,167.26 | 9.01% | \$ 567,500.40 |
| June | 8.65% | \$ 542,271.19 | 7.13% | \$ 447,120.01 | 7.92% | \$ 499,229.48 |
| July | 8.41% | \$ 527,636.84 | 7.41% | \$ 464,671.70 | 0.00% | \$ - |
| August | 8.67% | \$ 543,532.22 | 9.27% | \$ 581,586.71 | 0.00% | \$ - |
| Cumulative | 103.73% | \$6,505,947.49 | 99.99% | \$6,271,099.04 | 83.15% | \$5,239,778.92 |

| | 2022 | 2023 | 2024 |
|------------------|----------------|----------------|----------------|
| OPERATING BUDGET | \$5,746,903.00 | \$5,746,903.00 | \$5,948,300.00 |
| W/ SIXPENCE | \$6,271,903.00 | \$6,271,903.00 | \$6,301,300.00 |

Weeping Water Public School

July Claims for Payment

Signed off by:

Adam Demike, President of the Board

Date

| Account Code | Payment Vendor | Invoice Total | Invoice Description |
|--------------------|---|---------------|--|
| 06-2-03100-350-000 | A 1st Rate Pumping & Potty | \$300.00 | Pumped Grease Trap - Kitchen |
| 01-2-01100-610-001 | Amazon E-Commerce | \$959.53 | Secondary Supplies 24/25 |
| 01-2-01100-610-002 | Amazon E-Commerce | \$506.30 | Elementary Supplies 24/25 |
| 01-2-01100-610-001 | Amazon E-Commerce | \$604.97 | Secondary Supplies 24/25 |
| 01-2-03300-610-000 | Amazon E-Commerce | \$131.44 | Childcare Supplies |
| 01-2-01200-610-002 | Amazon E-Commerce | \$334.18 | SPED Supplies 24/25 |
| 01-2-01100-610-002 | Amazon E-Commerce | \$159.30 | Elementary Supplies 24/25 |
| 01-2-03541-733-000 | American Fence Company | \$6,881.00 | Childcare Black Chain Fence |
| Multiple | Amy Kroll | \$75.00 | Monthly Cell Phone Reimbursement |
| 01-2-01200-333-001 | Amy Kroll | \$367.16 | Mileage Reimbursement |
| 01-2-01100-610-001 | Blick Art Materials | \$32.32 | Art Supplies |
| 01-2-01100-610-001 | Blick Art Materials | \$39.12 | Art Supplies |
| 01-2-01100-610-001 | Blick Art Materials | \$45.00 | Shipping |
| 01-2-01100-640-001 | BulkBookstore | \$235.20 | English Books |
| 01-2-02510-443-000 | Capital Business Systems, Inc. (Lease) | \$1,209.30 | Copier Lease: 027-1825924-001 |
| 01-2-01100-734-001 | Capital Business Systems, Inc. (Subscription) | \$5,459.00 | Canon Image Printer |
| 01-2-02510-643-000 | Capital Business Systems, Inc. (Subscription) | \$89.00 | Filing Subscription: CONT14736-01 |
| 01-2-01100-734-001 | Capital Business Systems, Inc. (Subscription) | \$995.60 | Roller Paper/Vinyl for Image Printer |
| 01-2-02510-443-000 | Capital Business Systems, Inc. (Subscription) | \$120.21 | MPSCONT14908-01 |
| Multiple | Cassgram c/o Stephen C Warga | \$260.00 | Advertising |
| 01-2-03541-330-000 | Chantelle Wilke | \$792.67 | Creative Arts Early Learning Guideline |
| 01-2-02610-410-000 | City Of Weeping Water | \$538.28 | Monthly Water/Sewer |
| Multiple | Community Memorial Hospital DBA Syracuse Area Health | \$698.06 | OT/PT Services |
| 01-2-02710-810-000 | Complete Chiropractic & Wellness Center | \$80.00 | DOT Exams |
| 01-2-02230-432-000 | Computer Hardware | \$30.00 | Apple Computer Repair |
| 01-2-02630-340-000 | Davis Lawn & Striping | \$1,131.00 | Re-Stripe Parking Lots |
| 01-2-06998-580-000 | Dawn Bickford | \$53.60 | Riemb Mileage-Mental Health Conference |
| 01-2-01100-610-001 | Dietze Music House - Lincoln | \$21.20 | Angus Dei |
| 01-2-01100-610-001 | Dietze Music House - Lincoln | \$23.60 | L'Dor Vador |
| 01-2-02630-340-000 | DnTree, LLC | \$6,625.00 | Tree Removal |
| 01-2-02410-330-000 | Educational Service Unit 2 | \$25.00 | MMozena - Team Leader |
| Multiple | Educational Service Unit 3 | \$4,257.13 | May Psychology |
| 01-2-01200-320-002 | Educational Service Unit 3 | \$200.00 | PTR-YC Training: Barnhart/Keckle |
| 01-2-01200-320-002 | Educational Service Unit 3 | \$993.00 | 23/24 SRS Services |
| 01-2-02610-610-000 | Egan Supply Company, Inc | \$207.12 | Orange Concentrate Cleaner |
| 06-2-03100-610-000 | Egan Supply Company, Inc | \$222.88 | Kitchen Supplies |
| 01-2-02610-610-000 | Egan Supply Company, Inc | \$5.05 | Liquid Abrasive Cleaner |
| 06-2-03100-610-000 | Egan Supply Company, Inc | \$192.96 | Delimer - Kitchen |
| 01-2-02610-340-000 | Egan Supply Company, Inc | \$414.01 | Repair - Carpet Cleaner |
| 01-2-02610-340-000 | Enviro-Master International | \$15,575.00 | Building Cleaning Services |
| 01-2-02220-640-001 | Follett Content Solutions, LLC | \$317.73 | Books |

| | | | |
|--------------------|--|------------|--|
| 01-2-02510-643-000 | Harris School Solutions | \$1,247.82 | AAWeb Annual Fee - Activity Fund |
| 06-2-03100-330-000 | Heidi Schreiner | \$37.25 | Meals for Food Service Conference |
| 06-2-03100-630-000 | Hiland Dairy | \$411.85 | Milk |
| Multiple | Illuminate Education | \$3,192.75 | Fastbridge + Training 337 Users |
| Multiple | iXL Learning Inc | \$7,257.50 | First Installment for 3 Year Plan - half of cost now with remaining half paid out over 25/26 and 26/27 |
| 06-2-03100-330-000 | Jodie Nash | \$36.85 | Mileage Reimbursement for Food Service Conference |
| 06-2-03100-330-000 | Jodie Nash | \$56.71 | Meals for Food Service Conference |
| 01-2-01100-734-001 | JourneyEd.com.Inc. | \$1,619.28 | Microsoft Office |
| 01-2-02630-340-000 | KanEquip Inc. | \$148.99 | Equip Repair - Acct 142070 |
| 01-2-02630-340-000 | Keckler Oil Co Inc | \$23.25 | Mower Tire Repair |
| Multiple | Kevin Reiman | \$134.40 | Monthly Cell/Mileage Reimbursement |
| 01-2-02510-530-000 | Kinetic Business by Windstream | \$662.62 | ACCT: 090073839 |
| Multiple | Mary Mozena | \$70.37 | Mileage/Cell Reimbursement |
| Multiple | Meeske Hardware Inc | \$1,753.63 | District Supplies |
| Multiple | Michelle Heath | \$203.40 | Cell Phone/Mileage Reimbursement |
| 01-2-02710-330-000 | Midwest CDL Training LLC | \$618.00 | RRobinett - CDL Testing |
| 01-2-03300-610-000 | My Central Supply | \$195.27 | Lysol, Gloves, Kitchen Towels |
| 01-2-02610-610-000 | My Central Supply | \$1,070.07 | Supplies |
| Multiple | National Insurance Services | \$1,041.73 | Monthly LTD Premiums |
| 01-2-02710-626-000 | Nebraska Iowa Supply Co., Inc. | \$2,283.25 | Fuel |
| 01-2-02310-810-000 | Nebraska Rural Community Schools Assoc | \$850.00 | 2024-25 NRCSA Membership Dues |
| 01-2-02610-621-000 | Omaha Public Power District | \$7,500.00 | ACCT: 1333000080 |
| Multiple | One Source, Inc. | \$61.50 | Staff DMV/Background Checks |
| 01-2-02670-340-000 | Per Mar Security Services | \$973.20 | Communication Futureproof + Monitoring 8/24-7/25 |
| 01-2-02670-340-000 | Per Mar Security Services | \$273.14 | Replaced Batteries |
| 01-2-02670-340-000 | Prime Secured | \$90.00 | Fobs |
| 01-2-02670-340-000 | Prime Secured | \$850.00 | Door Phone & Schedule |
| 01-2-01100-610-002 | Quill LLC | \$26.20 | Elementary Supplies |
| 01-2-02510-610-000 | Quill LLC | \$50.02 | Office Supplies |
| 06-2-03100-610-000 | Quill LLC | \$62.49 | Kitchen Supplies |
| 01-2-01200-340-002 | Ralston Public Schools | \$612.04 | Deaf & Hard of Hearing Services |
| 01-2-02610-610-000 | Rapids Wholesale Equipment Co. | \$3,425.00 | Prodigy Ice Maker |
| 01-2-01100-640-002 | Really Great Reading, LLC | \$285.60 | Teacher Guides |
| 01-2-02230-610-001 | Riverside Technologies, Inc | \$2,982.00 | Probooks |
| 01-2-01100-640-001 | Savvas Learning Co. LLC | \$2,100.00 | Economics |
| 01-2-02130-610-000 | School Health Corporation | \$725.44 | Nursing Supplies |
| 01-2-02510-340-000 | Stericycle, Inc./Shred It | \$70.01 | Shredding Service ACCT: 1000464396 |
| 06-2-03100-570-000 | Sysco | \$1,076.69 | Kitchen Food Orders |
| 01-2-01190-330-000 | T.E.A.C.H. Early Childhood Nebraska | \$98.61 | ABarnhart/AKeckler - Books,Travel,Tuition |
| 06-2-03100-350-000 | Tech Masters, Inc. | \$327.50 | Freezer Repair |
| 01-2-02310-540-000 | The Voice News | \$298.43 | Public Record Ads |
| 01-2-02630-610-000 | Trade Well Pallet, Inc. | \$2,090.00 | Semi-load Wood Chips |
| 01-2-01100-382-000 | Unite Private Networks, LLC | \$420.31 | ACCT:WEE3254_2255 (Network) |
| Multiple | US BANK | \$4,384.16 | Monthly CC Acct: 4485-5945-5566-2533 |
| 01-2-01100-530-000 | Verizon Wireless LLC | \$60.08 | Cell ACCT: 342439595-0001 |
| 01-2-01100-530-000 | Verizon Wireless LLC | \$107.26 | Cell ACCT: 942359001-00001 |
| 06-2-03100-330-000 | Vickie Switzer | \$40.50 | Meals for Food Service Conference |

July 2024 Claims for Payment \$103,112.09

| | |
|--|---------------------|
| July 2024 Payroll | <u>\$393,655.66</u> |
| July 2024 (General Fund/Food Service Fund) | <u>\$496,767.75</u> |

Invoices Paid by QCPU Fund

| Account Code | Payment Vendor | Invoice Total | Invoice Description |
|----------------------------|-----------------------|--------------------------|---------------------------------------|
| 09-2-04500-431-000 | MMC Contractors, Inc. | \$1,663.04 | HP10-Fault U4-01 |
| 09-2-04500-431-000 | MMC Contractors, Inc. | \$798.69 | AHU 2-Sheave,Bushing,Belt Replacement |
| July 2024 QCPU Fund | | <u>\$2,461.73</u> | |

| | | | |
|----------------------------------|--|----------------------------|--|
| Total July 2024 All Funds | | <u>\$499,229.48</u> | |
|----------------------------------|--|----------------------------|--|

CASH ASSETS

CASH ASSET REPORT

DATE: 07/12/2024

| FUND | ACCOUNT TYPE | INFORMATION | HOLDER | CURRENT BALANCE | BALANCE 12/31/2022 |
|-------------------------------------|----------------------------|-------------|---------------------|------------------------|------------------------|
| GENERAL FUND/KITCHEN FUND | CHECKING | 300380832 | Farmers & Merchants | \$ 1,283,871.83 | \$ 156,484.33 |
| | CLOSED ACCOUNT | 300382812 | Farmers & Merchants | \$ - | \$ - |
| TOTAL GENERAL FUND | | | | \$ 1,283,871.83 | \$ 156,484.33 |
| ACTIVITY FUND | CHANGE | | | \$ 1,140.00 | \$ 1,140.00 |
| ACTIVITY FUND | PETTY CASH | | | \$ 100.00 | \$ 100.00 |
| ACTIVITY FUND | CHECKING | 300444190 | Farmers & Merchants | \$ 45,282.00 | \$ 102,668.29 |
| OUTSIDE OF ACTIVITY FUND | ELEMENTARY SAVINGS PROGRAM | XXX7959 | First Nebraska Bank | \$ 1,825.83 | \$ - |
| OUTSIDE OF ACTIVITY FUND | LIMESTONE COFFEE | 300474478 | Farmers & Merchants | \$ 4,114.80 | \$ - |
| TOTAL ACTIVITY FUND | | | | \$ 52,462.63 | \$ 103,908.29 |
| BOND FUND | MONEY MARKET | 95010505 | First Nebraska Bank | \$ 754,284.99 | \$ 422,835.44 |
| TOTAL BOND FUND | | | | \$ 754,284.99 | \$ 422,835.44 |
| QCPUF FUND | CHECKING-2009 & 2010 BAB | 86483570 | First Nebraska Bank | \$ 93,460.09 | \$ 81,993.79 |
| TOTAL QCPU FUND | | | | \$ 93,460.09 | \$ 81,993.79 |
| BUILDING FUND | CHECKING | 300381079 | Farmers & Merchants | \$ 44,732.01 | \$ 315,088.46 |
| TOTAL BUILDING FUND | | | | \$ 44,732.01 | \$ 315,088.46 |
| DEPRECIATION FUND | CHECKING | 300446542 | Farmers & Merchants | \$ 83,899.55 | \$ 370,011.23 |
| TOTAL DEPRECIATION FUND | | | | \$ 83,899.55 | \$ 370,011.23 |
| EMPLOYEE BENEFIT FUND | CHECKING/RETIREMENT | 300381061 | Farmers & Merchants | \$ 28,980.43 | \$ 28,980.40 |
| TOTAL EMPLOYEE BENEFITS FUND | | | | \$ 28,980.43 | \$ 28,980.40 |
| STUDENT FEES FUND | CHECKING | 85834670 | First Nebraska Bank | \$ 24,133.23 | \$ 12,621.53 |
| TOTAL STUDENT FEES FUND | | | | \$ 24,133.23 | \$ 12,621.53 |
| TOTAL | | | | \$ 2,365,824.76 | \$ 1,491,923.47 |



Nebraska Rural Community Schools Association
440 S.13th St, Ste B
Lincoln, NE 68508

Invoice #: Mem 202
Date: 7/1/2024

Bill To:

Weeping Water Public Schools
PO Box 206
Weeping Water NE 68463

For: NRCSA Membership Dues

| Description | Amount |
|--------------------------------------|-----------------|
| <i>2024-25 NRCSA Membership Dues</i> | <i>\$850.00</i> |
| Invoice Total | <i>\$850.00</i> |

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028
or e-mail: jbundy@nrca.net

Membership Type

Resident/Alumni/Staff Membership - No Membership Fee - \$30 Annual FOB Fee / \$10 the secondary FOB / \$5 for each student FOB

- _____ Residents of the Weeping Water Public Schools District
- _____ Alumni of WWHS (Allowed on additional person)*
- _____ Staff of WWPS (Allowed on additional person)*
- _____ Parents of students who have opted into the district
- _____ Additional people as granted Superintendent or BOE - The Superintendent or Board may grant additional people access if they determine access fits within the Board's intent.

Each memberships must reside within the same domicile. Parents living in separate homes are subject to two different memberships depending on the situation.

* The plus 1 is set at the Sign-up / August renewal date and cannot change during the membership year.

Non-Resident Memberships – Anyone who does not qualify for the Resident/Alumni/Staff Membership (Secondary/Children memberships are not allowed.)

Individual Membership

- _____ \$40 monthly Membership Fee** plus an annual FOB Fee of \$30
- _____ \$440 annual Membership Fee (annual FOB Fee waived)

Couple Membership

- _____ \$70 monthly Membership Fee ** plus an annual FOB Fee of \$30
- _____ \$770 annual Membership Fee (annual FOB Fee waived)

Family Membership

- _____ \$100 monthly Membership Fee ** plus an annual FOB Fee of \$30
- _____ \$1100 annual Membership Fee (annual FOB Fee waived)

** Monthly fee requires the members provide a debit/credit card and allow for automatic monthly charges.

Payment

Payment Type (Debit/Credit Card is required for monthly memberships):

- _____ Cash
- _____ Check: Check # _____
- _____ Debit/Credit Card

Card Number _____

Exp Date: _____ CVV: _____ Billing Zip _____

First name on Card _____ Last name on Card _____

Signature of cardholder _____ Date: _____

RELEASE, WAIVER AND INDEMNIFICATION OF CLAIMS FOR USE OF THE SCHOOL DISTRICT'S FITNESS CENTER

I, the undersigned, have read this release and understand all its terms. I execute it voluntarily and with full knowledge of its significance. I UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION.

Declaration. I do hereby declare myself to be physically sound and suffering from no condition, impairment, or other illness that would prevent my safe participation or use of the facilities and equipment. I do further hereby acknowledge that I must obtain a Physician's approval for my participation in exercise/fitness/weight loss activities at the fitness center, including the use of equipment. I acknowledge that I have either had a physical examination and have been given my Physician's permission to participate, OR that I have decided to utilize the amenities of the fitness center without the approval of a Physician and do hereby assume all responsibilities.

Acknowledgment of Risks. I understand and agree that fitness activities, equipment, and amenities available in the fitness center may be strenuous and/or hazardous and I should contact a healthcare professional or doctor before beginning any new activities or weight loss program. **I am voluntarily participating in these activities and using the facilities and equipment of with full knowledge of the dangers involved.** I understand the risks associated with weight lifting and other available exercise amenities in the fitness center, including cardiovascular and other fitness activities, and that those risks include, but are not limited to, the possibility of muscle strain, broken bones, back injury or head injury, which may be severe in nature and which could result in paralysis or even death. **I hereby agree to expressly and voluntarily assume and accept any and all risks of injury or death related to these activities.**

Release, Waiver and Indemnification. In consideration of permission granted by the District to use the District's fitness center, and in the addition to any payment of any fees or charges, I do hereby waive, release and forever discharge the District, its board of education, officers, agents and employees from all actions, causes of action, damages, claims or demands that we, our heirs, executors, administrators, or assigns may have against the District and the parties named above for all personal injuries or loss of property which I incur by using the fitness center and its equipment or that otherwise result from my participation in any fitness center activities, whether such injuries are caused by my negligence or the negligence of the District or any of its employees, representatives, or volunteers. I agree to indemnify the District, its board of education, officers, agents, and employees and to pay for any costs, attorney fees, or awards that may result from resisting any complaint or lawsuit which I may bring against the above-named parties for any injury or loss I claim to have suffered.

Responsibility for Supervision. I understand that the fitness center will be available to me only during hours designated by the administration, and that I am responsible for my own use of the fitness center and equipment at all times. I will inspect the facilities and equipment of the fitness center upon each visit before using any equipment. The District provides no training, supervision, or assistance. The District is not responsible for lost, stolen, or damaged property.

Compliance with Rules. I agree to abide by all District and fitness center rules, regulations, and policies now in force or that may be adopted in the future, and all directives given to me pertaining to the use of the fitness center.

We, the undersigned, have read this Application and Release and understand all its terms. We execute it voluntarily and with full knowledge of its significance. WE UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION FOR OURSELVES AND OUR CHILD.

THIS DOCUMENT CONTAINS A RELEASE, A WAIVER AND AN INDEMNIFICATION. READ IT CAREFULLY BEFORE SIGNING IT.

Name (printed): _____

Date: _____

Signature: _____

WWPS Fitness Rules and Regulations

By signing this Agreement, you acknowledge that Weeping Water Public Schools (“District”) may establish rules and regulations governing the conduct of guests using the fitness facility, and you agree to follow them. These include but are not limited to hours of availability, limitations on use of amenities and/or equipment, and limitation of access upon no notice to the Applicant.

Services and Access: The District agrees to provide you with use of its facilities and equipment available in the fitness center. The District reserves the right to add or delete services, amenities, and hours. You will be provided a key to access the fitness center. The annual cost for the FOB and access is listed in the application.

Access is limited to the weight room, walking track, main gym and adjacent areas. Membership does not grant the member access to the rest of the school facility. Individuals who access other parts of the facility may have their access revoked.

Superior Interest in Usage. The primary use of the fitness center is for District students and programs. The District reserves the right to close the fitness center to outside use at any time and without notice to Applicant when, in the judgment of the District, it will benefit the students and programs of the District.

Compliance with Laws: In performing under this Agreement, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authority will be followed and complied with in all respects by both parties. The Applicant understands this may limit access to the facilities with no notice provided to the Applicant.

Video Monitoring: The District uses video cameras on its property and makes recordings as part of its security processes. Video cameras may be used in locations deemed appropriate by the District.

Unauthorized Use: Use of the facility is limited to those individuals who have paid the appropriate fee and sign the necessary documents. If any member allows a non-member to use the facility, that member will be fined \$10 per day per non-member. This fine applies to both resident and non-resident members. A non-member is anyone who has not signed the waiver and paid the appropriate fee. Accumulating a fine of \$40 without payment or failure to pay a prior fine upon the August renewal, the member’s access will be denied.

Membership renewal – The Fitness Center year runs September 1st through August 31st. All member are required to renew their membership in the month of August. New members who enroll in the middle of the year will have their membership fees prorated.

WWPS Fitness Center Regulations

- When using the weight room, children ages 14 through age 18 or until high school graduation whichever comes first, must be accompanied by another person of lifting age (14 and older).
- No tobacco, drugs, or illegal substances of any kind are allowed in the facility or on grounds.
- Disrupting or interfering with the workout of another patron is not permitted. Respect the rights of others by using courteous and appropriate behavior. Profanity is not allowed.

- Personal headsets or earbuds are welcome as long as the volume is not disruptive to others.
- No personal boom boxes, blue tooth speakers, or stereos allowed.
- Food is not allowed in the facility or in programs. Closed beverage containers are permitted. No glass containers are allowed.
- Please wipe down the equipment before and after use.
- No equipment is to be moved from its designated area and may not be taken out of the Fitness Center.
- Use of a towel while working out is highly recommended. We do not provide towels. Please bring your own.
- Weight plates are not to be leaned against equipment stands and machines.
- After utilizing equipment, strip bars and return plates and dumbbells to proper storage areas.
- Dumbbells and weight plates cannot be dropped on the floor for any reason.
- Please perform exercises with weight that you can safely lift without the need for spotting or contact with others.
- Shirts, shorts/pants, and shoes will be worn at all times.
- It is the member's responsibility to follow posted rules.
- Use of the Fitness Center is considered a privilege. Individuals who do not comply with the established policies will be asked to leave and may have their membership revoked.

Hours

The fitness center is open to the public when not in use by the school.

As a general rule during the school year, the fitness center is closed:

- Monday through Friday 6:30am to 6:30pm
- During school fine arts convocations, honors nights and banquets held in the main gym.
- During large athletic tournaments / events
- The walking track/gym is closed during regular season games in the main gym.

Summer hours are determined in May and will be posted accordingly. The fitness center is closed:

- During School Lifting Sessions
- The walking track is closed during summer league games/camps in the main gym.

The District reserves the right to close the fitness center to outside use at any time and without notice to Applicant when, in the judgment of the District, it will benefit the students and programs of the District.

Weeping Water Public Schools Fitness Center Usage Application and Agreement

Primary Applicant

Last Name First Name

Street Address City State Zip

Home Phone: _____ Cell: _____

Email: _____

FOB # _____ \$30 fee

Second FOB - not applicable for nonresident individual membership

Last Name First Name Cell

FOB # _____ \$10 fee

Children of the primary applicant 14 years of age and older

Name Cell FOB # _____ \$5 fee

Name Cell FOB # _____ \$5 fee

Name Cell FOB # _____ \$5 fee

Name Cell FOB # _____ \$5 fee

Name of Emergency Contact: _____

- Home Phone: _____ Cell: _____
- Relationship of Emergency Contact: _____
- Email of Emergency Contact: _____

Board Policy 5045.1

Fees for Early Childhood program

The school district has a variety of significant interests which it advances by providing an Early Childhood Program for resident and nonresident children. Children who successfully complete the district's Program are more prepared for K-12 education and will make the transition to Kindergarten more easily. Additionally, nonresident children who attend the Program are more likely to option into the district, which is a significant benefit to the district. In order to incentivize participation in the Program by resident and nonresident children and their families, the board adopts the following parameters for charging fees for the Program.

Weeping Water Public Schools will attempt to enroll all prekindergarten students who wish to attend. Should the number of requests exceed capacity priority will be determined in the following order: resident students, nonresident students with option siblings who current attend WWPS, nonresident students. (Cross reference policy 6040)

Prekindergarten Classes

Resident Students. Under Nebraska law, children who attend the district's Prekindergarten Program and who would be considered resident students may attend the Program for free.

Nonresident Students with Option Siblings. Children who are not residents of the district may attend the Program for free if they have a sibling currently attending as an option student.

Nonresident Students. Children who are not residents and who do not have siblings attending the district as option students will be charged based on the sliding scale fee schedule maintained by the district in compliance with NDE rules and state law. The fees will be handled as follows:

1. If the child successfully completes the process of optioning into the district for Kindergarten in the year immediately following the child's completion of the Program, the district will refund the fees paid by the child's family to attend the Program if the child attends the district for all of the child's Kindergarten year.

2. If the child completes the Program but does not option into the district for Kindergarten the year immediately following completion of the Program, the district will retain all admission fees paid.
3. If, during the child's attendance in the Program, the child becomes a resident of the district or has a sibling who attends the district as an option student, the child will be permitted to attend without charge. Any fees paid up to the date the child is allowed to attend without charge will be refunded if the child attends the district for all of the child's Kindergarten year as either a resident or option student.

Students who are kindergarten eligible, but parents choose to retain the child in preschool. Parents who choose to retain their child in prekindergarten despite their child being kindergarten age will be required to pay the foundational aid that is lost by the district not enrolling in kindergarten. This payment will be spread out over the course of the school year. This fee is on top of any non-resident fee that may also be applied.

Childcare Program

Children of Childcare Employees. Children whose parent(s) is employed in the childcare center may attend at a discounted rate to be set by the school board at either the June or July Board of Education Meeting.

~~The first child of a WWPS childcare employee may attend the childcare center for free. Discounts for additional children will be set by the school board at either the June or July Board of Education Meeting.~~

Children of other WWPS Employees. Children whose parent(s) is employed by the school but not in the childcare center may attend at a discounted rate to be set by the school board at either the June or July Board of Education Meeting.

Children considered "at-risk"

Children/Families that fall into one of the four at-risk factors and qualify for one of the programs Sixpence slots may attend the childcare center at a discounted rate to be set by the school board at either the June or July Board of Education Meeting.

- Children (birth to age three) whose family income would qualify them for participation in the federal free or reduced lunch program;
- Children (birth to age three) who were born prematurely or at low birth weight as verified by a physician;
- Children (birth to age three) who reside in a home where a language other than spoken English is used as the primary means of communication;
- Children (birth to age three) whose parents are younger than twenty at enrollment or who have not completed high school.

Fees for Prekindergarten and childcare are set per regulation R5045.1F. Fees are reviewed annually at the June or July Board of Education meeting.

The Superintendent is responsible for implementing this policy. Questions or concerns about the policy must be brought to the Superintendent, and the Superintendent's decisions implementing this policy are final.

Adopted on: June 12, 2018
Revised: July 20, 2021
Revised: February 19, 2024

Regulation 5045.1F Childcare / Prekindergarten Fees

2024 / 25 childcare rates

- Infants: \$225/week
- Toddlers: \$215/week
- Pre-K during the school year: \$180 / week enrolled in half day WWPS PreK
- Pre-K during the summer: \$205

Discounts

Prekindergarten Childcare Rates

Starting September 1, 2024, all employees must pay at least 50% of the rate set by the board of education regardless of other discounts. Children already enrolled in prekindergarten are grandfathered in until the end of the 2024/25 school year only. Starting the 2025/26 school year, all employees will be required to pay at least 50% or a potentially higher rate set by the board of education.

Children of Childcare Employees.

- Children of WWPS childcare employee will be charged at 10% of the normal rate for each child.
- Children of WWPS childcare employees hired after July 15, 2024 will be charged at 50% of the normal rate for each child during their first year of employment. After their first year, they will be charged at a rate set by the board of education.

Children of other WWPS Employees.

- Children of WWPS employees will be charged at 50% normal rate for each child.

Children considered “at-risk” for Sixpence

Children/Families that fall into one of the four at-risk factors and qualify for one of the programs Sixpence slots may attend the childcare center at a discounted rate. This discount may range from 50% up to 100% of the childcare rate. This final rate will be determined by the superintendent or his/her designee based on the following factors.

- Children (birth to age three) whose family income would qualify them for participation in the federal free or reduced lunch program;
- Children (birth to age three) who were born prematurely or at low birth weight as verified by a physician;
- Children (birth to age three) who reside in a home where a language other than spoken English is used as the primary means of communication;
- Children (birth to age three) whose parents are younger than twenty at enrollment or who have not completed high school.

2024/25 Prekindergarten rates

- Non-resident weekly tuition of children who attend Bright Arrows Childcare = \$25
- Non-resident weekly tuition of child who do not attend Bright Arrows Childcare = \$190

- Foundation Aid for 2024/25(basis for the payment of a kindergarten aged student being retained in Prekindergarten) = \$1500**

** - This fee is on top of any non-resident fee that may could also be applied.

5045 Student Fees

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

A. Definitions.

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

B. Listing of Fees Charged by this District.

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

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

2. Safety Equipment and Attire.

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

3. Personal or Consumable Items.

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

4. Materials Required for Course Projects.

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

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$35.00.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required, to purchase insurance coverage for the devices. The maximum dollar amount of this insurance coverage facilitated by the district

will be \$50.00. The district may also charge a damage deposit which will be returned or may be rolled to cover the damage deposit for the next year if it is not needed to cover the costs of any damage to the device. The maximum dollar amount of this damage deposit will be \$50.00.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments.

6. Extracurricular Activities.

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

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

- Student Activity Card: \$60
 - Covers admission to all extracurricular events
- Future Business Leaders of America:
 - Student must pay dues
- National Honor Society:
 - Students must purchase their own stole and/or cord for graduation
- Cheerleading: \$1500
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$1500.
- Football:
 - Students must provide their own football shoes, undergarments, and mouthguards
- Softball and Baseball:
 - Students must provide their own shoes, gloves, and undergarments
- Track, Volleyball, and Wrestling:

- Students must provide their own shoes and undergarments
- Future Farmers of America:
 - Students must purchase their own jackets and pay dues
- FCCLA/HOSA:
 - Student must pay dues

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who choose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$150 per credit hour.

8. Transportation Costs.

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

9. Copies of Student Files or Records.

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

The district will charge a fee of \$0.05 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

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

The maximum dollar amount charged by the district for these services shall be \$150 per week.

11. Participation in Summer School or Night School.

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

The maximum dollar amount charged by the district for summer and night school shall be \$150.

12. Charges for Food Consumed by Students.

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

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

Breakfast Program – Grades ~~PreK-5~~ PreK-5

Regular Price ~~\$2.50~~ \$2.60

Reduced Price \$0.40

Breakfast Program – Grades 6-12

Regular Price \$2.75

Reduced Price \$0.40

Lunch Program – Grades ~~K-8~~ PreK -5

Regular Price ~~\$3.35~~ \$3.45

Reduced Price \$0.50

Lunch Program – Grades ~~9-12~~ 6-12

Regular Price ~~\$3.55~~ \$3.65

Reduced Price \$0.50

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar

amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band:
 - Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Vivace / Sing Across Nebraska:
 - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$60.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

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

15. Yondr Bags

The school district will issue Yondr bags to students for the purpose of securely storing their cell phones during school hours. Any intentional damage to a Yondr bag will necessitate the payment of the replacement cost. Furthermore, negligent storage practices leading to the bending or breaking of a Yondr bag's locking pin will also result in the obligation to cover the replacement expense. Students are accountable for any Yondr bags damaged while in their possession. The maximum replacement cost per bag shall not exceed \$50.

C. Waiver Policy.

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

D. Distribution of Policy.

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

E. Voluntary Contributions to Defray Costs.

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

F. Fund-Raising Activities

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

G. Student Fee Fund.

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

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