

**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 - February 17, 2023 in the Weeping Water Conference Room, Weeping Water Public Schools, 204 West O Street, Weeping Water, NE.
2. Adjournment
3. Meeting Reconvenes:
4. Superintendent assumes the role of Temporary Chairman
5. Install New Board of Education Members-Brandon Nash
6. School Board Member Week - January 26-31, 2025
7. Election of 2025 Board President
 - 7.a. Nominations for President -
 - 7.b. Election of Board President
8. New Board President assumes control of the meeting
9. Election of Board Vice President
 - 9.a. Nominations for Vice President
 - 9.b. Election of Board Vice President
10. Election of Board Treasurer
 - 10.a. Nomination for Board Treasurer
 - 10.b. Election for Board Treasurer
11. Appointment of Board Secretary/Clerk
12. Communications
13. Visitors/Open Forum and staff and program presentations
14. Action Items
 - 14.a. Discuss, consider, and take all necessary action to give approval on the proposed proclamations
 - 14.b. Discuss, consider, and take all necessary action to give approval to the 2025/26 school calendar
 - 14.c. Discuss, consider, and take all necessary action to give approval to policies to be reviewed
 - 14.d. Discuss, consider, and take all necessary action to give approval to policies to be revised

15. Reports
 - 15.a. Administration Reports
 - 15.b. Board Reports
16. Executive Session
17. Leave Executive Session
18. 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
January 2025**

FISCAL BUDGET USE PER MONTH

2024-2025 UPDATED: 1/16/2024

MONTH END	FISCAL 23 % USED 23 Budget =	FISCAL 23 \$ USED	FISCAL 24 % USED 24 Budget =	General/Food Service FISCAL 24 \$ USED	FISCAL 25 % USED 25 Budget =	General/Food Service FISCAL 25 \$ USED
September	7.86%	\$ 493,251.53	8.12%	\$ 511,449.49	8.99%	\$ 571,200.15
October	8.94%	\$ 561,007.27	7.91%	\$ 498,609.88	8.74%	\$ 555,398.19
November	7.98%	\$ 500,532.42	8.16%	\$ 514,462.24	7.94%	\$ 504,353.13
December	8.84%	\$ 554,328.70	8.96%	\$ 564,744.90	8.77%	\$ 557,212.46
January	8.14%	\$ 510,561.23	7.87%	\$ 496,131.19	0.00%	\$ -
February	8.78%	\$ 550,372.60	8.66%	\$ 545,845.39	0.00%	\$ -
March	8.18%	\$ 512,849.30	7.95%	\$ 501,182.62	0.00%	\$ -
April	8.27%	\$ 518,650.31	8.58%	\$ 540,623.33	0.00%	\$ -
May	9.19%	\$ 576,167.26	9.01%	\$ 567,500.40	0.00%	\$ -
June	7.13%	\$ 447,120.01	7.92%	\$ 499,229.48	0.00%	\$ -
July	7.41%	\$ 464,671.70	7.50%	\$ 472,429.00	0.00%	\$ -
August	9.27%	\$ 581,586.71	10.44%	\$ 657,714.61	0.00%	\$ -
Cumulative	99.99%	\$6,271,099.04	101.09%	\$6,369,922.53	34.44%	\$2,188,163.93

	2023	2024	2025
OPERATING BUDGET	\$5,746,903.00	\$5,948,300.00	\$6,000,000.00
W/ SIXPENCE	\$6,271,903.00	\$6,301,300.00	\$6,353,000.00

Weeping Water Public School

Claims for Payment

Signed off by:

Adam DeMike, President of the Board

Date

Account Code	Payment Vendor	Invoice Total	Invoice Description
01-2-01100-610-002	Amazon E-Commerce	\$286.11	Elementary Supplies
Multiple	Amazon E-Commerce	\$144.37	District Supplies
01-2-02620-610-000	Amazon E-Commerce	\$294.39	Maintenance Supplies
01-2-01100-610-001	Amazon E-Commerce	\$105.40	Secondary Supplies
01-2-03300-610-000	Amazon E-Commerce	\$153.19	Childcare Supplies
Multiple	Amy Kroll	\$159.68	Mileage/Cell Reimbursement
01-2-02710-431-000	Boldt Tire Supply & Services LLC	\$459.35	Bus Repair
01-2-02510-443-000	Capital Business Systems, Inc. (Lease)	\$1,639.09	Copier Lease: 027-1825924-001
01-2-02510-643-000	Capital Business Systems, Inc. (Subscription)	\$51.39	Poster Printer Subscription: CONT18251-01
01-2-02510-443-000	Capital Business Systems, Inc. (Subscription)	\$177.19	MPSCONT14908-01
01-2-02310-610-000	Carole's Flowers & Vintage Finds	\$55.00	Flowers: Switzer Service
Multiple	Cassgram c/o Stephen C Warga	\$260.00	Advertising
01-2-02620-430-000	Cerris Systems North Central, Inc.	\$6,845.07	L5-07 Fault HP 3
01-2-02620-430-000	Cerris Systems North Central, Inc.	\$11,227.23	HP 3 E6-01 Error
01-2-02620-430-000	Cerris Systems North Central, Inc.	\$285.00	Auditorium Fan Failure
01-2-02610-410-000	City Of Weeping Water	\$688.28	Monthly Water/Sewer
Multiple	Community Memorial Hospital DBA Syracuse Area Health	\$2,413.32	OT/PT Services
06-2-03100-810-000	Crane Payment Innovations, Inc.	\$6.95	Kitchen Vendor Machine -Connect Fees
01-2-02120-333-001	Dawn Bickford	\$179.56	Mileage Reimbursement
01-2-01100-610-001	Dietze Music House - Lincoln	\$112.00	Statement - Repairs
Multiple	Educational Service Unit 3	\$5,150.56	Nov Psychology Services
06-2-03100-610-000	Egan Supply Company, Inc	\$554.37	Kitchen Supplies
01-2-02610-340-000	Enviro-Master International	\$19,362.50	Building Cleaning Services
01-2-01100-382-000	Fiber Platform, LLC	\$558.32	ACCT:WEE3254_2255 (Network)
01-2-02510-610-000	Futuramic's Clean Water Center	\$90.00	Drinking Water
06-2-03100-630-000	Hiland Dairy	\$1,270.07	Milk
01-2-01100-610-001	J W Pepper & Son Inc	\$142.30	Music - KWhite
Multiple	Kevin Reiman	\$73.93	Monthly Cell/Mileage Reimbursement
01-2-02510-530-000	Kinetic Business by Windstream	\$672.07	ACCT: 090073839
01-2-02330-317-000	KSB School Law	\$512.00	Legal
01-2-02620-340-000	Lueders Lock & Key, Inc.	\$688.25	Install Electric Latch Retractor
Multiple	Mary Mozena	\$216.31	Mileage/Cell/Other Reimbursement
Multiple	Meeske Hardware Inc	\$951.92	District Supplies
Multiple	Michelle Heath	\$226.23	Cell Phone/Mileage Reimbursement
01-2-02610-340-000	Mid-America Termite & Pest Control, Inc	\$156.96	Monthly Pest Control
01-2-02710-810-000	Midwest CDL Training LLC	\$360.50	CDL Licensing Test - KBertdolt
01-2-02710-810-000	Midwest CDL Training LLC	\$669.50	CDL Licensing Test - VFlanagan
01-2-03300-610-000	My Central Supply	\$96.09	Childcare Supplies
01-2-03300-610-000	My Central Supply	\$132.20	Childcare Supplies
01-2-02610-610-000	My Central Supply	\$612.92	Liners
01-2-03300-610-000	My Central Supply	\$60.43	Childcare Supplies
Multiple	National Insurance Services	\$1,097.11	Monthly LTD Premiums
01-2-02410-810-002	Nebraska Council of School Administrators, Inc.	\$190.00	MMozena - Principals Conference
01-2-02710-626-000	Nebraska Iowa Supply Co., Inc.	\$1,793.12	Fuel
01-2-02620-340-000	NMMKS Securities LLC	\$940.00	Grade 1 Lever
01-2-02610-621-000	Omaha Public Power District	\$9,143.23	ACCT: 1333000080
01-2-02510-340-000	Prime Secured	\$204.50	New Year Name Changes
01-2-02660-340-000	Prime Secured	\$70.00	Genetec Web SDK Patch
01-2-02510-340-000	Prime Secured	\$835.00	Phone Repairs
01-2-02510-340-000	Prime Secured	\$390.00	Repair Door
01-2-02510-340-000	Prime Secured	\$217.50	Phone Repairs
01-2-02510-340-000	Prime Secured	\$430.00	Repair Door

01-2-02670-340-000	Prime Secured	\$3,451.65	Genetec Support Renewal
01-2-02310-810-000	Sparqdata Solutions	\$4,000.00	Annual Subscription 25/26
01-2-02510-340-000	Stericycle, Inc./Shred It	\$73.50	Shredding Service ACCT: 1000464396
06-2-03100-350-000	Summit Fire Protection	\$235.00	Kitchen Semi Annual Inspection
Multiple	Swank Motion Pictures, Inc.	\$583.00	K12 Streaming License
06-2-03100-570-000	Sysco	\$3,495.55	Kitchen Food Orders
01-2-01190-330-000	T.E.A.C.H. Early Childhood Nebraska	\$344.13	ABarnhart/AKeckler - Books,Travel,Tuition
06-2-03100-350-000	Tech Masters, Inc.	\$495.00	Cooler Repair
01-2-02310-540-000	The Voice News	\$568.42	Public Records Ads
Multiple	US BANK	\$1,904.32	Monthly CC Acct: 4485-5945-5566-2533
06-2-03100-570-000	US FOODS, INC.	\$3,828.60	Food Purchases Acct: 64120801
01-2-01100-530-000	Verizon Wireless LLC	\$107.42	Cell ACCT: 942359001-00001
01-2-01100-530-000	Verizon Wireless LLC	\$60.08	Cell ACCT: 342439595-0001
01-2-02410-810-001	Weeping Water Chamber Of Commerce	\$50.00	Annual Dues WWPS (MHeath)
01-1-01990-000	Weeping Water Public Schools - Activity Fund	\$22.59	Vending Machine CC Sales Due Activity Fund (POS 422104642)
01-2-02610-621-000	WoodRiver Energy, LLC	\$1,095.53	Customer #: 13005
January 2025 Claims for Payment		\$93,725.25	
January 2025 Payroll		\$463,487.21	
January 2025 (General Fund/Food Service Fund)		\$557,212.46	

CASH ASSETS

CASH ASSET REPORT

DATE: 01/16/2025

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 12/31/2022
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 549,706.44	\$ 156,484.33
	CLOSED ACCOUNT	300382812	Farmers & Merchants	\$ -	\$ -
TOTAL GENERAL FUND				\$ 549,706.44	\$ 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	\$ 99,383.02	\$ 102,668.29
OUTSIDE OF ACTIVITY FUND	ELEMENTARY SAVINGS PROGRAM	XXX7959	First Nebraska Bank	\$ 2,686.09	\$ -
OUTSIDE OF ACTIVITY FUND	LIMESTONE COFFEE	300474478	Farmers & Merchants	\$ 9,706.47	\$ -
TOTAL ACTIVITY FUND				\$ 113,015.58	\$ 103,908.29
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 414,651.04	\$ 422,835.44
TOTAL BOND FUND				\$ 414,651.04	\$ 422,835.44
QCPUF FUND	CHECKING-2009 & 2010 BAB	86483570	First Nebraska Bank	\$ 19,283.78	\$ 81,993.79
TOTAL QCPU FUND				\$ 19,283.78	\$ 81,993.79
BUILDING FUND	CHECKING	300381079	Farmers & Merchants	\$ 22,189.13	\$ 315,088.46
TOTAL BUILDING FUND				\$ 22,189.13	\$ 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	\$ 9,213.32	\$ 28,980.40
TOTAL EMPLOYEE BENEFITS FUND				\$ 9,213.32	\$ 28,980.40
STUDENT FEES FUND	CHECKING	85834670	First Nebraska Bank	\$ 25,474.83	\$ 12,621.53
TOTAL STUDENT FEES FUND				\$ 25,474.83	\$ 12,621.53
TOTAL				\$ 1,237,433.67	\$ 1,491,923.47

I, Brandon Nash, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Brandon Nash

Date



Weeping Water School Board Recognition Week Proclamation

WHEREAS, it shall be the mission of the Weeping Water School District to provide all students with the best possible education; and

WHEREAS, the school board sets the direction for our community's public school by envisioning the community's education future; and

WHEREAS, the school board sets policies and procedures to govern all aspects of school district operation; and

WHEREAS, the school board keeps attention focused on progress toward the school district's goals and maintains a two-way communications loop with all segments of the community; and

WHEREAS, serving on a school board requires an unselfish devotion of time and service to carry on the mission and business of the school district; and

WHEREAS, the school board must respond on behalf of the community to the educational needs of students; and

WHEREAS, the school board voluntarily accepts the above-mentioned responsibilities;

NOW, THEREFORE, BE IT RESOLVED that I, Kevin Reiman, Weeping Water Superintendent, in conjunction with the Nebraska School Board Association do hereby proclaim January 26-31, 2025 as School Board Recognition Week in Weeping Water Public Schools. I encourage all citizens to publicly and privately thank the school board members serving this community for their dedicated service to our children.

Kevin Reiman, Superintendent

Date

National FFA WEEK

FEBRUARY 15-22, 2025

PROCLAMATION

Whereas, FFA and agricultural education provide a strong foundation for the youth of America and the future of food, fiber, and natural resources systems; and

Whereas, FFA promotes premier leadership, personal growth and career success among its members; and

Whereas, agricultural education and FFA ensure a steady supply of young professionals to meet the growing needs in the science, business, and technology of agriculture; and

Whereas, the FFA motto — “Learning to Do, Doing to Learn, Earning to Live, Living to Serve” — gives direction and purpose to these students who take an active role in succeeding in agricultural education; and

Whereas, FFA promotes citizenship, volunteerism, patriotism and cooperation.

Therefore, I do hereby designate the week of Feb. 15-22, 2025, as National FFA Week.

SIGNATURE

DATE





PROCLAMATION

WHEREAS, school counselors are employed in public and private schools to help students reach their full potential; and

WHEREAS, school counselors are actively committed to helping students explore their abilities, strengths, interests and talents as these traits relate to career awareness and development; and

WHEREAS, school counselors help families focus on ways to further the academic, career and social/emotional development of their children; and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

WHEREAS, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

WHEREAS, comprehensive school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

Therefore, the Weeping Water Board of Education does hereby proclaim February 3–7, 2025, as National School Counseling Week.

Weeping Water Public Schools 2025-2026 School Calendar



Draft - after teacher input 11/5/2024

August 2025						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



School Closed
 School Closed / All Day Teacher Inservice
 Monday that school is in session

Fed. Holidays - 9/1, 10/13, 11/11, 11/27, 12/25, 1/1, 1/19, 2/16

August # - New Teacher Inservice Day
 August # - Start of Fall Practice
 August 6 thru 9 - Cass County Fair
 August 11 - First Teacher Inservice Day
 August 14 - First Student Day

Oct. 30 - PT Conferences
 Nov. 26, 27, & 28 - Thanksgiving Break
 Dec. 24 thru 28 - NSAA Moratorium
 Dec. 22 thru Jan. 2 - Winter Break (Students)
 Jan. 16 - WWHS WR Meet
 Feb. 27 - WWJH WR Meet

April 3 & 6 - Spring Break
 May 8 - No School / MS and HS track events
 Seniors last day - TBD
 May 16 - Graduation

May 21 - Last day of school - 11:30 dismissal

Quarter dates
 1st Qu ends Oct 10 / 2nd Qu starts Oct 14
 3rd Qu ends March 13 / 4th Qu Starts March 17

Trimester dates
 1st Trimester ends Nov. 7 / 2nd Trimester starts Nov. 11
 2nd Trimester end Feb. 20 / 3rd Trimester starts Feb. 24

	<u>Student Days</u>	<u>Staff Days</u>
1st semester	73	85
2nd Semester	<u>81</u>	<u>89</u>
	154	174

1st Quarter ## days	2nd Quarter ## days
3rd Quarter ## days	4th Quarter ## days
Trimesters ## days	