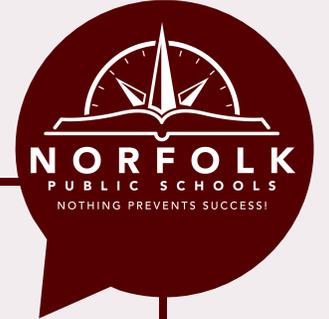


Board of Education 2nd Monthly Meeting
Monday, August 26, 2024 12:00 PM

NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

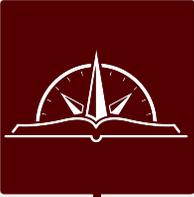
Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Budget Workshop
4. Public Comments & Communication
5. Reports and Discussion Items
 - 5.1. Finance & Facilities Report
6. Consent Agenda
 - 6.1. Minutes of Previous Meetings
 - 6.2. Claims
7. Action Items
 - 7.1. Discuss, consider and take action to approve the attached Property Tax Authority Resolution, resulting in an increase to the NPS' property tax request authority by up to an additional 5%
 - 7.2. Discuss, consider and take action to transfer \$532,448.38 to depreciation in the areas of technology, curriculum, and maintenance/vehicle
8. Future Meetings
9. Adjournment



2024-2025 and 2025-2026 Budgetary Considerations

We must look at the impacts of these two years together!



2023/24 Budget Closeout

Budgeted Revenue

\$57,800,555

Actual Revenue

\$58,623,166.09

Budgeted Disbursements

\$59,767,344.64

Actual Disbursements

\$58,573,738.97

Bills paid \$57,429,887.39

Bills

Outstanding \$1,143,851.58

23/24 Depreciation

Technology

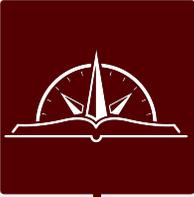
\$115,709

Curriculum

\$116,739.38

Maintenance/Vehicle

\$300,000



24/25 Projections

Budgeted Revenue

\$57,830,900

.05% increase

\$32,078,363 - Tax Auth

\$11,286,885 - TEEOSA

\$7,243,487 - SPED/Early Childhood

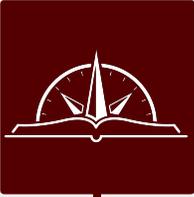
\$2,967,274 - Fed Grants

\$4,254,890 - NPPD/Motor Vehicle/Fines and License

Budgeted Disbursements

\$61,502,098.78

2.9% increase



Valuation Change (includes Madison, Pierce, Stanton, Wayne)

2023/24 Valuation

\$3,375,315,514

2023/24 Cap

\$33,800,191

2023/24 Tax Req.

\$33,800,191

2024/25 Valuation

\$3,791,374,752

2023/24 Cap

\$32,078,364

2024/25 Tax Req

Funding options

**This is a 12%
increase**

**This is a 5.4%
decrease**



24/25 Property Tax lids based on valuation

- **Property Tax Authority**
 - \$32,078,364
- **Property Tax Authority with 70% vote of the board**
 - \$34,697,112
- **Property Tax Authority with 70% vote of the board and attendance at the Madison County Joint Public Hearing**
 - \$35,601,741

**Funding
Option I**

\$32,078,36

**3 Property
tax**

	2023/24	Draft 2024/25
General Fund Levy:	95 cents	84.6 cents
Special Building Fund Levy:	5 cents	0 cents
QCPUF Levy:	2.33 cents	2.06 cents
Total Levy:	\$1.0246	\$0.866728
Levy Reduction:	5.34 cents	15.78 cents
Cash Reserves Budgeted:	\$2.1 Million	\$3.6 Million
Total Tax Asking Increase:	\$1,305,163	(\$1,721,827)
Tax on \$100,000 House	\$1,024	\$867
* With 12% Value Increase (\$112,000)		\$970
		\$54 less



This does not include the newly passed property tax reduction legislation LB 34.

Funding Option I

\$32,078,36
**3 Property
tax**

Highlights:

- Meets All Lids
- True Property Tax Reduction—Even with 12% Valuation Increase
- Reduces the Levy by 15.78 cents

Caution:

- Large draw on cash reserves - Not sustainable
- Will widen our funding gap – Result in staffing reductions – Impact programs/students
- Does not add to our Special Building Fund



**Funding
Option 2**

**\$34,697,112
Property Tax**

**5.00%
override**

	2023/24	Draft 2024/25
General Fund Levy:	95 cents	91.52 cents
Special Building Fund Levy:	5 cents	0 cents
QCPUF Levy:	2.33 cents	2.06 cents
Total Levy:	\$1.0246	\$0.935799
Levy Reduction:	5.34 cents	8.89 cent
Cash Reserves Budgeted:	\$2.1 Million	\$1,000,000
Total Tax Asking Increase:	\$1,305,163	\$896,921
Tax on \$100,000 House:	\$1,024	\$935
* With 12% Value Increase (\$112,000)		\$1048
		\$24 more



This does not include the newly passed property tax reduction legislation LB 34.

Funding Option 2

\$34,697,112
Property Tax

5.00%
override

Highlights:

- Closes our funding gap
- Reduces the draw on cash reserves
- Reduces the levy by 8.89 cents
- Would not require staffing or program cuts

Caution:

- Does not add to our Special Building Fund
- Would require Board vote to override levy cap



**Funding
Option 3**

**\$33,800,191
Property Tax**

**3.29%
override**

	2023/24	Draft 2024/25
General Fund Levy:	95 cents	89 cents
Special Building Fund Levy:	5 cents	0 cents
QCPUF Levy:	2.33 cents	2.06 cents
Total Levy:	\$1.0246	\$0.912230
Levy Reduction:	5.34 cents	11.24 cents
Cash Reserves Budgeted:	\$2.1 Million	\$1.9 Million
Total Tax Asking Increase:	\$1,305,163	\$0
Tax on \$100,000 House:	\$1,024	\$912
* With 12% Value Increase (\$112,000)		\$1022
		\$2 less



This does not include the newly passed property tax reduction legislation LB 34.

Funding Option 3

**\$33,800,191
Property Tax**

**3.29%
override**

Highlights:

- Reduces the draw on cash reserves and reduces our funding gap
- Reduces the levy by 11.24 cents
- Keeps our tax asking at the same amount as 2023-2024 – NO increase to property taxes!

Caution:

- Does not add to our Special Building Fund
- Result in staffing reductions (over a 2-3 year period) – Impact programs/students
- Would require Board vote to override levy cap





2025–2026 projections

- 2024/25 Budgeted Disbursements
\$61,502,098.78

- 2025/26 Budgeted Disbursements
Negotiations??

2024/25 Budgeted Revenue

\$57,830,900 option 1

\$60,449,648 option 2

\$59,552,727 option 3

2025/26 Budgeted Revenue*

3% Growth = \$1,631,063

\$59,461,958 option 1

\$62,050,711 option 2

\$61,183,790 option 3

***does not take into account increase or decrease in TEEOSA or grant funds**



Staffing Cuts Would Be Necessary in 2025–2026 if An Override is NOT passed in 2024–2025 and Funding Option 1 is used.

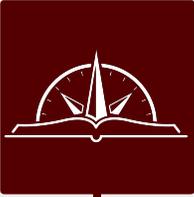
		Number of Certified Staff that would need to be cut	
Est. Shortfall in 2025-2026 w/ 0% Raises:	\$1,803,251	26	<p>It would be very difficult to eliminate this many staff members without having a detrimental effect on students and remaining staff members.</p> <p>Even if we used all of our remaining available* cash reserves, (approx \$1.4 Million) we would still need to cut 26 cert. staff if we gave a 3% raise next year.</p>
Est. Shortfall in 2025-2026 w/ 1% Raises:	\$2,314,624	33	
Est. Shortfall in 2025-2026 w/ 2% Raises:	\$2,825,997	40.5	
Est. Shortfall in 2025-2026 w/ 3% Raises:	\$3,344,390	48	
Est. Shortfall in 2025-2026 w/ 4% Raises:	\$3,848.743	55	

- **Available Cash Reserves—those outside our necessary 3 months cash flow (\$15 Million)**

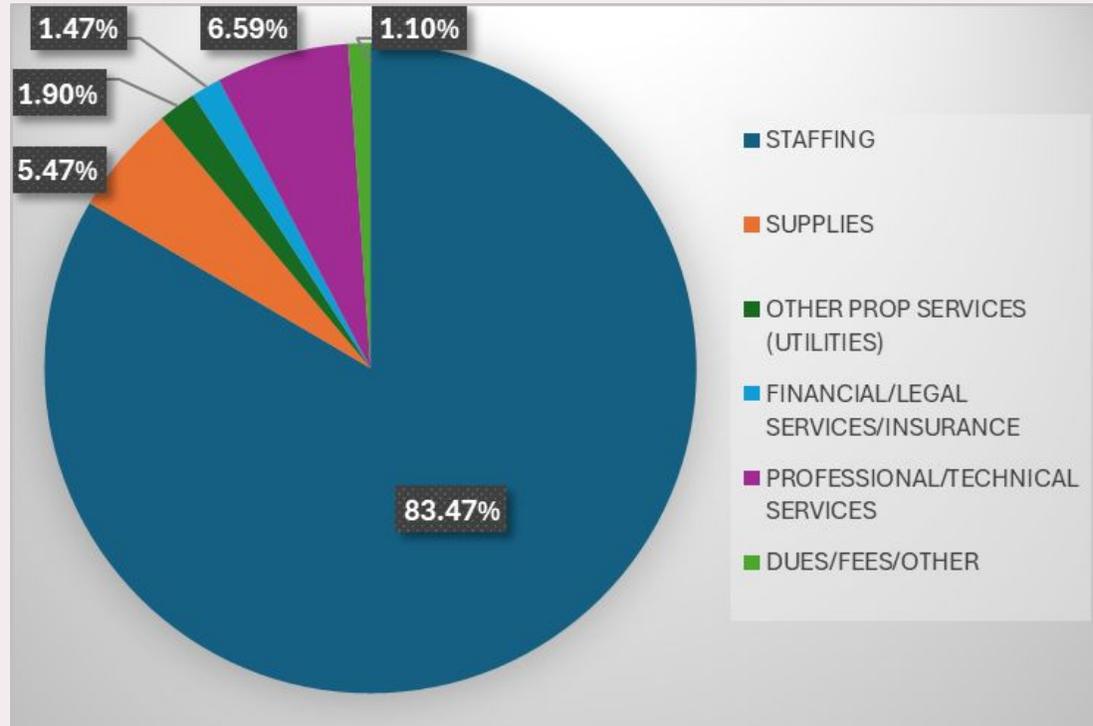


If the Board chooses Option 1 or 3...

- **ALL options for budget cuts will be considered.**
- **ALL staffing positions would be looked at to determine level of necessity.**
 - **Certified staff includes administrators, teachers, counselors, instructional coaches, etc.**
 - **Classified staff includes paras, secretaries, custodians, bus drivers, etc.**
- **But, programs, supplies, and equipment would be looked at first!**
- **We would do everything we could to reduce the number of staff that had to be cut.**
- **Unfortunately, there just isn't enough room in the non-staffing portion of our budget to cut \$3.4 million dollars. Staffing cuts would be inevitable.**



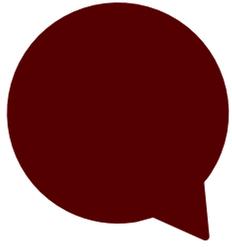
Other Possible Budget Cuts



STAFFING	\$51,137,307.32	83.47%
SUPPLIES	\$3,350,139.14	5.47%
OTHER PROP SERVICES (UTILITIES)	\$1,165,993.84	1.90%
FINANCIAL/LEGAL SERVICES/INSURANCE	\$899,000.00	1.47%
PROFESSIONAL/TECHNICAL SERVICES (contracted staffing)	\$4,039,096.53	6.59%
DUES/FEES/OTHER	\$673,672.95	1.10%



Cuts already made:	Cost Savings:	
Reduced Advertising in OWH	\$1,230/week	(# of weeks varied by need)
Eliminated Upbeat Survey	\$37,900/year	
Reduced Service Master	approx savings of \$66,000	
Eliminated LinkedIn	\$25,410/year	
Eliminated DreamBox -- Digital Intervention	\$27,500/year	
Eliminated the Purchase of a Class A Bus	\$800,000.00	
Postponed maintenance projects	unable to estimate	
Eliminated Board Suppers	approx \$140 each - saving \$1,680	
Postponed purchase of new truck for maintenance	\$60,000.00	
Postponed purchase of new route bus	\$85,000.00	
Switched to a pooled insurance company	approx savings of \$69,000/year	
Switched copier companies	approx savings of \$15,000/year	
Eliminated Edgenuity with general students	\$37,000/year	
Water Treatment/Chemicals (switched vendors)	\$1,400/year	

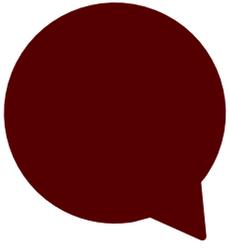


Next steps

- **Board decision on tax lid override or not today**
- **Sept 9th - Budget and Tax Hearings**
- **Sept 23rd - Approve Budget and Tax Levy**

Erik Wilson and
Dr. Jami Jo Thompson





Board Feedback/Questions

Erik Wilson and
Dr. Jami Jo Thompson



NPS Budget and Levy Considerations for 2024-2025 and 2025-2026

* Norfolk Public Schools has developed a budget for 2024-2025 with a conservative 2.9% increase to cover necessary increases in the areas of staffing, transportation, and legal services.

* However, we are estimating that our revenue will only grow by \$30,345 (0.05%) due to a **5.23% reduction** in our Property Tax Authority.

* That leaves us with a budget deficit of **\$3,671,198**.

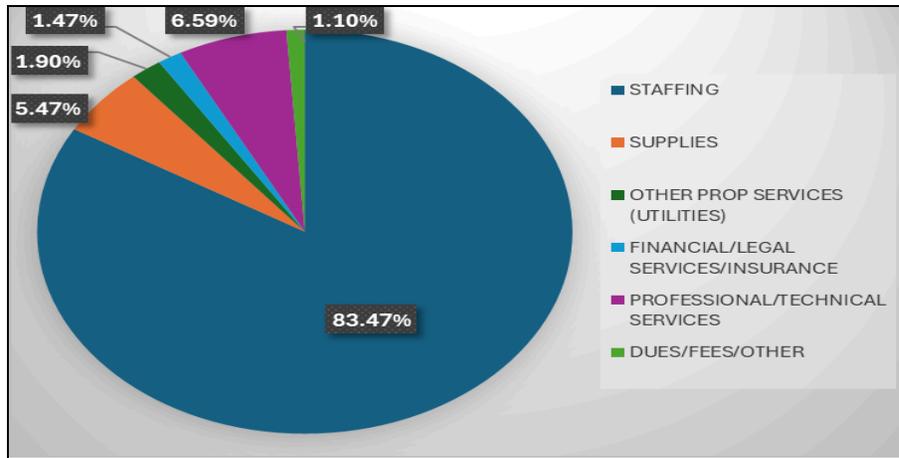
* Because Staffing (83%) and Prof Tech Services/Contracted Staffing (7%) make up 90% of our budget, only minor adjustments can be made to the 2024-2025 budget at this time. The real decision before the Board now is how to *fund* the budget.

2024-2025 Budget Set @ the Prop. Tax Limit (See option 1 below for more details)		Increase
Budgeted Disbursements	\$61,502,098	2.9 %
Budgeted Revenue	\$57,830,900	0.05%
Property Tax Authority	\$32,078,364	-5.23%
Difference (Budget Deficit)	-\$3,671,198	

2023-2024		2024-2025 Options		
		1:At Prop Tax Limit	2:Maximum (5%) Override	3:Override-But No Tax Increase
General Fund Levy	95 cents	84.6 cents	91.52 cents	89 cents
Special Building Fund Levy	5 cents	0 cents	0 cents	0 cents
QCPUF Levy	2.33 cents	2.06 cents	2.06 cents	2.06 cents
Total Levy	\$1.0246	86.67 cents	93.57 cents	91.22 cents
Levy Reduction	5.34 cents	15.78 cents LESS	8.89 cents LESS	11.24 cents LESS
Cash Reserves Used	\$2.1 Million	3.6 Million	1 Million	\$1.9 Million
Total Tax Asking (TTA)	\$33,800,191	\$32,078,364 (-5.4%)	\$34,697,112 (+2.65%)	\$33,800,191 (+0%)
TTA Compared to 2023-2024	n/a	\$1,721,827 LESS	\$896,921 more	\$0
Pros/Cons	n/a	Pros: Real Tax Relief; No Override.	Pros: Closes our funding gap and reduces our draw on cash reserves; No staffing cuts required.	Pros: No increase in taxes; Reduces our draw on cash reserves and funding gap and keeps our tax asking the same.
		Cons: Large Draw on Cash Reserves NOT sustainable; Need to cut staff; Funding gap will cont. to widen.	Cons: Requires a one time override of the property tax lid.	Cons: Draw on cash reserves; need to cut staff (spread over 2-3 years); requires a one time override of property tax lid.

**Public Input Options: LB 243 Resolution 8/26/2024 @ Noon and Budget and Tax Hearing 9/9/2024 @ 5:30P.M.
NPS will NOT need to participate in the Joint Public (Pink Postcard) Hearing!**

NPS Budget and Levy Considerations for 2024-2025 and 2025-2026



- If the Board chooses Option One (not to override the property tax limit), large amounts of cash reserves will be utilized in 2024-2025 and budget reduction discussions will begin this fall for 2025-2026.
- Because, together, Staffing (83%) and Professional/Technical Services/Contracted Staffing (7%) make up 90% of our budget, we would be forced to cut staff to balance the budget in 2025-2026.

Estimated Shortfall in 2025-2026	\$\$	Estimated Number of Certified Staff That Would Need to Be Cut To Make Up Budget Deficit	
With 0% Raises	\$1,803,251	26 certified staff members cut	
With 1% Raises	\$2,314,624	33 certified staff members cut	<u>Note for Community:</u> Nebraska Public Schools are required to negotiate with a collective bargaining unit (union) which makes pay freezes an unlikely option.
With 2% Raises	\$2,825,997	40.5 certified staff members cut	
With 3% Raises	\$3,344,390	48 certified staff members cut	
With 4% Raises	\$3,848,743	55 certified staff members cut	

- Even if we used all of our remaining available cash reserves, (approximately \$1.4 million) we would still need to cut 26 certified staff members in 2025-2026 if we gave a 3% raise in 2025-2026.
- We would do our best to limit the number of staffing cuts by making cuts to other areas of our budget, but staffing makes up such a large portion of our budget that staffing reductions would be inevitable.

* Both Option 1 and 3 require budget and staffing cuts. However, Option 3 provides us with \$1.7 million more in cash reserves to work with, which would allow us to spread those cuts over two to three years. This would allow us to be more strategic with our cuts, making them via attrition and hopefully avoiding the need to “RIF” staff.

* Option 2 would not require budget and staffing cuts.

**Public Input Options: LB 243 Resolution 8/26/2024 @ Noon and Budget and Tax Hearing 9/9/2024 @ 5:30P.M.
NPS will NOT need to participate in the Joint Public (Pink Postcard) Hearing!**



Norfolk Public Schools Public Comment Information & Guidelines

The Norfolk Public School's Board of Education values and welcomes input during the public comment times at all monthly Board meetings. Feedback is an essential part of the NPS Board's decision-making process, helping us to better understand and address the needs and concerns of the community. We encourage you to share your thoughts and ideas.

- At the first meeting of the month (2nd Monday), individual speakers will have up to five minutes to address the Board.
- For all other meetings, individual speakers will have up to three minutes, and the Board shall hear up to thirty cumulative minutes of public comment.
- These time limits are per speaker, per meeting, and may not be transferred or assigned to other speakers.
- Persons must be present in order to participate in the public comment section of the meeting. Phone conferencing, recording or other communication via electronic devices will not be allowed.
- Providing printed materials (paper no larger than 8.5 x 11 inches) to the Board is allowed.
- According to state law, members of the public who wish to comment must identify themselves, including their address, the name of the organization they represent and the topic that they wish to address. Public comment cards are available at the media table and need to be completed.
- Concerns related to school personnel need to be addressed to the Superintendent using the approved district protocol. Individuals who make false, defamatory, or slanderous statements during public comments may be held legally liable. Slanderous comments are not protected simply because they are made at a Board meeting.
- Persons attending Board meetings and/or speaking to the Board during public comment or during a public hearing must follow all requirements established by the Board, as well as all Board and staff directions in order to help maintain the order, proper decorum, safety and security, and the non-disruptive functioning of the Board meeting. These include, but are not limited to the following:
 - Refraining from applauding, cheering, jeering, or engaging in speech that defames any individual(s), or stymies or blocks meeting progress.
 - Refraining from the use of audio recordings, video recordings, or any digital still images, posters, signs, costumes, other props and/or photographs.
 - Refraining from abusive, offensive, disruptive, defamatory, hostile or threatening language, gestures, and conduct.
 - Staying in the areas identified by the Board as reserved for the public.
- If at any time persons appearing before the Board do not comply with these or any other Board requirements, the chair shall declare that person or persons out of order and require a change in behavior, delay or recess the meeting, or refuse permission to continue to address the Board, and ultimately may require the person or persons to leave the premises of the Board meeting.
- Board members cannot discuss or act upon matters that are not listed on the agenda. Therefore, Board members will not respond to comments or questions. If persons wish to request that an item be placed on a future Board agenda, contact the Superintendent's office during normal business hours.

Board of Education Regular Meeting
Monday, August 12, 2024 5:30 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

Teri Bauer: Present
Cindy Booth: Present
Brenda Carhart: Present
Beth Shashikant: Absent
Tom Stanton: Present
Sandy Wolfe: Present

1. Date Public Notice appeared in the Norfolk Daily News: August 6, 2024
2. Call to Order
 - A. The Norfolk Public School District's Board of Education meeting was called to order at 5:30 PM.
 - 2.1. Roll Call – See attendance above.

Motion to excuse the absence Beth Shashikant at 5:30 PM passed with a motion by Brenda Carhart and a second by Tom Stanton.

Beth Shashikant: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 5, Nay: 0, Absent: 1

- 2.2. Declaration of a Legal Meeting
 - A. The meeting was declared legal.
3. Pledge of Allegiance
4. Special Presentations
 - 4.1. Budget Preview
 - A. Mr. Wilson presented a draft budget and tax levy scenarios for the Board's initial consideration.
 - B. Presentation included:
 - Objectives
 - 2023/24 Budget Results
 - History of Needs
 - Budget Development Process
 - SPED Reimbursement
 - 2024-2025 Proposed Budget
 - Funding Options
 - 2025-2026 Projection
 - 2024-2025 Budget Timeline
 - Questions from Board Members
 - C. All board members were in favor of holding the vote on Monday, August 26th at the next Board Meeting on LB243 Board Resolution, vote to override

property tax lid or not. A Budget Workshop will also be held on Monday August 26th.

D. Dr. Thompson summarized the budget preview and included a 1-page budget summary review.

5. Public Comments & Communication

A. Two individuals spoke during the Public Comment

6. Information and Discussion Items

6.1. Finance & Facilities Report - Speaker: Erik Wilson

A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:

General Fund = \$556,507.76

Nutrition Fund = \$44,848.23

Cooperative Fund = \$28,490.00

Subsidiary Fund = \$1,962.35

Special Building Fund = \$678,412.08

Senior High Activity Fund = \$49,312.24

Junior High Activity Fund = \$750.00

Student Fee Fund = \$660.00

B. All of these claims were reviewed earlier by the Finance and Facilities Committee.

6.2. Teaching & Learning Report - Speaker: Jared Oswald

A. Final shipments of instructional materials and supplies have arrived and have been delivered to the appropriate classrooms. All of the district PLC and assessment schedules have been shared and posted with teachers. The Teaching and Learning Team spent time with 'new to the district' teachers helping them find access to curriculum, schedules, and online instructional platforms. We also gave them a brief overview of PLCs, curriculum, assessment and the NPS Instructional Model. An in-depth instructional model training is scheduled for new teachers in August.

6.3. Student Programs Report - Speaker: Mary Luhr

A. Last week, I met with our district ELL and Special Education teachers to kick off our new school year. Each department reviewed procedures and discussed goals. Educational Service Unit 8 trained our new special education teachers and our paraprofessionals. Dr. Matt McNiff presented to all our teaching staff regarding behavior management. Native American school supplies are available for pick up for our families. Please contact our Native American Home/School Liaison for more information.

6.4. Student Services Report - Speaker: Chuck Hughes

A. During the month of July and beginning of August, I met with our principals to discuss how safety looks in their respective buildings and had great conversations about how to keep students and staff safe. Our fall online registration (OLR) process went pretty smoothly for it being our initial year. It expedited the registration process for parents. We received mostly positive feedback from parents and staff and were able to make adjustments when needed and look forward to it being better in the years

to come. The Nebraska Department of Education would like to recognize schools that meet the highest standards of safety and security. Schools can earn Silver, Gold, or Diamond badges highlighting their commitment to ensuring the safety and security of students, staff, and visitors. This past week, Norfolk was awarded the "Diamond" badge which is the highest honor NDE gives out.

- 6.5. Human Resources & Accreditation Report - Speaker: Angie Baumann
 - A. "New to the District" teacher training was July 31st - August 5th. NPS has gained some passionate and knowledgeable new teachers and they are excited to get started. In addition, we have 5 student teachers with NPS for the first semester of the school year. Training has been held for our new classified staff, instructional paraprofessionals, substitute teachers, and substitute paraprofessionals. I will be starting with my first job fair for the 2024-2025 school year in three weeks. I will attend the UNK Education Fair in Kearney on September 5 and will begin networking with potential new teachers.
- 6.6. Superintendent's Report - Speaker: Dr. Jami Jo Thompson
 - A. Staffing Data
 1. Certified Staff: A total of 32 teachers left NPS at the end of the 2023-2024 school year, with 10 teachers (3%) retiring and 22 (6%) leaving for other reasons. Teachers who left the district were asked to complete an anonymous exit survey: Only 11% indicated that they left due to factors related to NPS. 31% indicated that they left due to factors related to the teaching profession, in general. 58% of respondents indicated that they left the district due to factors NOT related to their job (ex: spousal relocation). 92% of teachers indicated that they would recommend NPS to a friend as a good place to work. The most common factors cited by teachers for leaving NPS were work-life balance and lack of parent support.
 2. We still have five unfilled positions for the 2024-2025 school year that we do not anticipate filling.
 - 1- Speech/Language Pathologists (SpEd)
 - 1- District Behavior Specialist (SpEd)
 - 2- School Psychologist (SpEd)
 - 1- Orchestra Teacher, 9-12
 3. Classified Staff were also asked to complete an anonymous exit survey when they left the district: 25% indicated that they left due to factors related to NPS. 75% of respondents indicated that they left the district due to factors NOT related to their job 83% indicated that they would recommend NPS to a friend as a good place to work. The most common factors cited by classified staff for leaving NPS were low pay, poor benefits, and ineffective professional development.
 - B. RSP & Associates is in the process of creating various boundary analyses based upon the parameters identified by the Board in July. These scenarios will be presented to the public for input and feedback in

September. Options presented by RSP may include changes to our elementary boundaries/neighborhood schools and/or changes to our boundary exception procedures. Public input from these meetings will be compiled, along with feedback from a community survey, and presented to the Board in November, for your consideration. The Public Input Sessions will be held on Monday, September 23rd from 5:30 to 7:00 PM at the Norfolk City Library and Tuesday, September 24th from 5:30-7:00 PM at Central Office. All the public and the press are invited to attend and participate. Board members are encouraged to sign up to attend one of the two meetings, in order to avoid a quorum. More information will be available regarding these Public Input Sessions soon via our district website and social media channels.

7. Committee Reports

7.1. Facilities & Finance Committee Report - Speaker: Brenda Carhart

- A. The Facilities & Finance Committee met earlier today. Board members present were Sandy Wolfe, Teri Bauer, and Brenda Carhart. The committee reviewed claims and financial reports. They also discussed the renewal of ALICAP insurance. A facilities update was given regarding the Middle School construction project, interior/exterior door locks, and Memorial Stadium Field Turf. Mr. Wilson shared the budget preview and the timeline for the budget planning process. Our next Finance and Facilities Committee meeting is scheduled for September 9, 2024.

7.2. Policy Committee Report - Speaker: Tom Stanton

- A. The Policy Committee met on August 2, 2024. Members Present included Tom Stanton, Brenda Carhart, and Cindy Booth. Staff Members Present included Dr. Jami Jo Thompson and Chuck Hughes. The Committee discussed recent updates to Title IX including the following:
The implementation of the new Title IX regulations proposed by the Biden administration has been blocked in Nebraska following an injunction by the US District Court of Eastern Missouri. Therefore, Governor Pillen's Executive Order regarding restroom use and NPS' School Board Policy 5301 regarding athletic participation remain in effect. Due to the frequent and sudden changes occurring with Title IX our attorney has recommended that we create a policy that authorizes the Superintendent to create Title IX sex discrimination procedures that are compliant with Title IX and update them as necessary. This will expedite the process when changes become necessary due to legal updates. The Policy Committee Reviewed Policy 1210 (Title IX-Discrimination) and recommends the approval of its first reading. The Policy Committee recommends the rescission of Board Policy 1220 (Title IX- Procedure For Informal/Formal Hearing) and the related Form for Filing Complaints 1220z as these will be contained in administrative rule moving forward. Chuck Hughes- Director of Student Services and Safety is our District Title IX Coordinator. He has been trained in the new investigation process.

7.3. Government Relations Committee Report - Speaker: Teri Bauer

- A. The Government Relations Committee met Tuesday, July 30, 2024 at 9:00

AM. Board Members Sandy Wolfe, Teri Bauer, and Beth Shashikant were in attendance, along with NPS staff Dr. Jami Jo Thompson, Erik Wilson, and Tiffany Settles. The Committee reviewed multiple bills related to school funding and agreed to take the following actions:

LB 1: Email local Senators Dover, Albrecht and Moser to let them know we oppose LB 1 due to a) changing the distribution of funding from a needs/enrollment based system to a land/valuation system and b) the erosion of local control, particularly in regards to the override of caps.

LB 9: Email Senator Hughes with tentative support and the following questions: a) Where does the funding come from? b) What happens if the state is not able to provide enough funding? LR1CA- Send a letter of support, as it would end unfunded mandates. Dr. Thompson informed Committee members that Senator Dover had invited them to attend a Town Hall Saturday 8/3/2024 at 10:00 AM regarding taxes and LB 1. - Sandy Wolfe, Tom Stanton, Jami Jo Thompson, and Erk Wilson attended the Town Hall. A tentative Committee meeting was set for Tuesday, August 6, 2024, but was canceled due to lack of progress in the legislature.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:50 PM passed with a motion by Brenda Carhart and a second by Teri Bauer.

Beth Shashikant: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea

Yea: 5, Nay: 0, Absent: 1

8.1. Minutes of Previous Meetings

A. Minutes from the meeting on July 22, 2024 were reviewed.

8.2. Personnel

8.2.1. Contract Approval

- Diedrichsen, Hattie - '24-'25 Speech Pathologist, Westside Elementary and Christ Lutheran Schools

8.3. Claims

A. Claims were included and reviewed.

B. There were no conflict statements this month.

9. Action Items

9.1. Discuss, consider and take action to renew our property, liability, boiler and machinery, and errors and omissions insurance with ALICAP

A. It is the time of year for our annual insurance renewal. ALICAP has been our provider for Workmans Comp and Property Insurance since January 2024 and we have been very happy with their service. Our rates will remain pretty much flat for next year but our property deductible increase from \$500 to \$2,500 per occurrence. Our Workmans Comp mod rating was unchanged at 1.03. So our total for the 24/25 school year coverage will be \$544,863 minus our owner dividend of \$1,349. I recommend approval of the ALICAP renewal for 24/25.

Motion to approve the ALICAP renewal for the 24-25 school year at 6:52 PM passed with a motion by Tom Stanton and a second by Cindy Booth.

Beth Shashikant: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Tom

Stanton: Yea, Sandy Wolfe: Yea

Yea: 5, Nay: 0, Absent: 1

9.2. Discuss, consider and take action to approve the first reading of Board Policy 1210 related to Title IX-Discrimination

A. Due to the frequent and sudden changes occurring with Title IX our attorney has recommended that we revise our Title IX policy to authorize the Superintendent to create Title IX sex discrimination procedures that are compliant with Title IX and update them as necessary. This will expedite the process when changes become necessary due to legal updates.

B. The Policy Committee Reviewed the recommended changes to Policy 1210 (Title IX-Discrimination) and recommended the approval of its first reading.

Motion to approve the first reading of Board Policy 1210 related to Title IX-Discrimination at 6:54 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

Beth Shashikant: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Tom

Stanton: Yea, Sandy Wolfe: Yea

Yea: 5, Nay: 0, Absent: 1

9.3. Discuss, consider and take action to rescind Board Policy 1220 related to Title IX- Procedures For Informal/Formal Hearing and the related Form for Filing Complaints 1220z

A. Due to the frequent and sudden changes occurring with Title IX our attorney has recommended that the Board authorize the Superintendent to create Title IX sex discrimination procedures that are compliant with Title IX and update them as necessary. This will expedite the process when changes become necessary due to legal updates.

B. The Policy Committee also recommends the rescission of Board Policy 1220 (Title IX- Procedure For Informal/Formal Hearing) and the related Form for Filing Complaints 1220z as these will be contained in administrative rule moving forward.

Motion to rescind Board Policy 1220 related to Title IX- Procedures For Informal/Formal Hearing and the related Form for Filing Complaints 1220z at 6:55 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

Beth Shashikant: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Tom

Stanton: Yea, Sandy Wolfe: Yea

Yea: 5, Nay: 0, Absent: 1

10. Future Meetings

A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, August 26th, 2024 at Noon. This will include a Budget Workshop.

B. The next regular meeting of the Board of Education will be held on Monday, September 9th, 2024 at 5:30 PM. This will include a Budget and Tax Hearing.

C. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

11. Executive Session to discuss Litigation -- As Needed to Protect the Interest of the District

11.1. Convene Executive Session to discuss Litigation -- As Needed to Protect the Interest of the District

Motion to Convene Executive Session to discuss Litigation -- As Needed to Protect the Interest of the District at 6:56 PM passed with a motion by Cindy Booth and a second by Teri Bauer. Beth Shashikant: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea

Yea: 5, Nay: 0, Absent: 1

A. Board went into Executive Session at 6:57 PM

11.2. Reconvene Meeting from Executive Session

A. Board reconvened at 7:14 PM

B. No action was taken

12. Adjournment

A. The meeting adjourned at 7:14 PM

Chairperson

Superintendent

		AUGUST 26, 2024		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	ADVANCE AUTO PARTS	SUPPLIES	01 2650 610 1 001 000	\$83.83
2	ADVANCE AUTO PARTS	SUPPLIES	01 2650 610 1 001 000	\$19.17
3	ADVANCE AUTO PARTS	SUPPLIES	01 2650 610 2 001 000	\$83.83
4	ADVANCE AUTO PARTS	SUPPLIES	01 2650 610 2 001 000	\$19.17
5	ADVANCE AUTO PARTS Total			\$206.00
6	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$187.50
7	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$187.50
8	ALPHA WORKFORCE HEALTH Total			\$375.00
9	AMAZON CAPITAL SERVICES	CLUB SUPPLIES	01 6989 610 1 001 014	\$3,762.26
10	AMAZON CAPITAL SERVICES	CLUB SUPPLIES	01 6989 610 1 001 014	\$382.10
11	AMAZON CAPITAL SERVICES	CLUB SUPPLIES	01 6989 610 1 001 014	\$195.80
12	AMAZON CAPITAL SERVICES Total			\$4,340.16
13	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 1 001 000	\$58.98
14	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
15	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
16	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 1 001 000	\$60.70
17	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 2 001 000	\$58.98
18	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
19	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
20	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 2 001 000	\$60.70
21	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 1 001 000	\$14.75
22	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 1 001 000	\$15.18
23	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 2 001 000	\$14.74
24	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 2 001 000	\$15.17
25	APPEARA Total			\$486.04
26	ARKFELD LOCK & SECURITY	KEY BLANK	01 2620 610 1 001 014	\$17.90
27	ARKFELD LOCK & SECURITY Total			\$17.90
28	BOMGAARS SUPPLY	TRIPOD LIGHT	01 2620 610 1 001 000	\$80.50
29	BOMGAARS SUPPLY	SOLAR SALT	01 2620 610 1 001 004	\$64.90
30	BOMGAARS SUPPLY	TRIPOD LIGHT	01 2620 610 2 001 000	\$80.49
31	BOMGAARS SUPPLY Total			\$225.89
32	CANDLEWOOD SUITES	ADMIN DAYS LODGING	01 2410 580 1 201 003	\$269.90
33	CANDLEWOOD SUITES	ADMIN DAYS LODGING	01 2410 580 1 302 004	\$269.90
34	CANDLEWOOD SUITES	ADMIN DAYS LODGING	01 2410 580 1 430 014	\$269.90
35	CANDLEWOOD SUITES	ADMIN DAYS LODGING	01 2410 580 1 430 014	\$269.90
36	CANDLEWOOD SUITES	ADMIN DAYS LODGING	01 2410 580 2 141 002	\$269.90

37	CANDLEWOOD SUITES	ADMIN DAYS LODGING	01 2410 580 2 141 002	\$269.90
38	CANDLEWOOD SUITES	ADMIN DAYS LODGING	01 2410 580 2 141 002	\$269.90
39	CANDLEWOOD SUITES Total			\$1,889.30
40	CDW GOVERNMENT, INC	GOOGLE WORKSPACE	01 1100 340 1 005 000	\$6,787.50
41	CDW GOVERNMENT, INC	GOOGLE WORKSPACE	01 1100 340 2 005 000	\$6,787.50
42	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 1 004 000	\$154.65
43	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 2 004 000	\$154.65
44	CDW GOVERNMENT, INC Total			\$13,884.30
45	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 1 001 000	\$18.52
46	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 1 001 000	\$78.34
47	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$18.13
48	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 2 001 000	\$18.52
49	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 2 001 000	\$78.34
50	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$18.12
51	CITY OF NORFOLK Total			\$229.97
52	CLAUSEN, TAMALA	JULY 2024 SERIVCES	01 2510 333 1 001 000	\$179.56
53	CLAUSEN, TAMALA	JULY 2024 SERIVCES	01 2510 333 2 001 000	\$179.56
54	CLAUSEN, TAMALA	JULY 2024 SERIVCES	01 2510 340 1 001 000	\$1,434.75
55	CLAUSEN, TAMALA	JULY 2024 SERIVCES	01 2510 340 2 001 000	\$1,434.75
56	CLAUSEN, TAMALA Total			\$3,228.62
57	CORNHUSKER INTERNATIONAL	WINDOW REPLACEMENT	01 2710 340 1 001 000	\$4,730.07
58	CORNHUSKER INTERNATIONAL	WINDOW REPLACEMENT	01 2710 340 2 001 000	\$4,730.07
59	CORNHUSKER INTERNATIONAL Total			\$9,460.14
60	CREDIT CARD SERVICES	ADMIN DAYS MEAL	01 1100 610 1 101 010	\$11.83
61	CREDIT CARD SERVICES	SUBSCRIPTION #TA	01 1100 610 1 101 010	\$99.00
62	CREDIT CARD SERVICES	SUBSCRIPTION #TA	01 1100 610 1 104 010	\$127.95
63	CREDIT CARD SERVICES	COPIES #TA	01 1100 610 1 104 010	\$23.14
64	CREDIT CARD SERVICES	UFLI FOUNDATIONS #JL	01 1100 610 1 302 004	\$230.00
65	CREDIT CARD SERVICES	BLINDS #JL	01 1100 610 1 302 004	\$1,994.85
66	CREDIT CARD SERVICES	NOTEBOOKS AND COLORED PENCILS	01 1100 610 1 430 014	\$177.50
67	CREDIT CARD SERVICES	ZIPLOC BAGS #AH	01 1100 610 1 613 005	\$5.98
68	CREDIT CARD SERVICES	ZIPLOC BAGS #AH	01 1100 610 1 645 005	\$5.98
69	CREDIT CARD SERVICES	CLASSROOM SUPPLY #AH	01 1100 610 1 664 005	\$29.90
70	CREDIT CARD SERVICES	SUPPLIES #TL	01 1100 610 1 801 009	\$223.35
71	CREDIT CARD SERVICES	LAB SUPPLIES #CM	01 1100 610 2 137 002	\$70.52
72	CREDIT CARD SERVICES	AWARD MEDALS	01 1100 610 2 141 002	\$164.80
73	CREDIT CARD SERVICES	SUPPLIES #TL	01 1150 610 1 856 009	\$11.43
74	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #ML	01 1200 610 1 004 000	\$100.45
75	CREDIT CARD SERVICES	SPED TRANSPORTATION SUPPLIES	01 1200 610 1 004 000	\$15.79
76	CREDIT CARD SERVICES	LIFE ROOM SUPPLIES #TA	01 1200 610 1 153 010	\$139.15
77	CREDIT CARD SERVICES	SUPPLIES	01 1200 610 1 153 010	\$39.99
78	CREDIT CARD SERVICES	SPED TRANSPORTATION SUPPLIES	01 1200 610 2 004 000	\$15.79
79	CREDIT CARD SERVICES	TRAINING DAYS MEALS	01 2211 330 1 901 000	\$26.23

80	CREDIT CARD SERVICES	TRAINING DAYS MEALS	01 2211 330 2 901 000	\$26.23
81	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	01 2211 580 1 901 000	\$6.44
82	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	01 2211 580 2 901 000	\$6.44
83	CREDIT CARD SERVICES	LICENSE FEE #EW	01 2230 340 1 005 000	\$2,170.21
84	CREDIT CARD SERVICES	LICENSE FEE #EW	01 2230 340 2 005 000	\$2,170.21
85	CREDIT CARD SERVICES	SUPPLIES #CH	01 2230 650 1 005 000	\$100.59
86	CREDIT CARD SERVICES	TECH RELATED SUPPLIES	01 2230 650 1 005 000	\$60.60
87	CREDIT CARD SERVICES	SUPPLIES #CH	01 2230 650 2 005 000	\$100.59
88	CREDIT CARD SERVICES	TECH RELATED SUPPLIES	01 2230 650 2 005 000	\$60.59
89	CREDIT CARD SERVICES	BLT MEETING MEAL #JJT	01 2310 890 1 033 000	\$135.00
90	CREDIT CARD SERVICES	BLT MEETING MEAL #JJT	01 2310 890 2 033 000	\$135.00
91	CREDIT CARD SERVICES	STAMPS #RS	01 2410 531 1 704 008	\$219.00
92	CREDIT CARD SERVICES	WHITE BOARDS #JS	01 2410 610 2 209 001	\$1,760.60
93	CREDIT CARD SERVICES	TEACHERS SUBCRPTION #TL	01 2410 643 1 802 009	\$192.00
94	CREDIT CARD SERVICES	EDUCATOR PRO ACCOUNT #TL	01 2410 643 1 802 009	\$179.00
95	CREDIT CARD SERVICES	T. LICHTY DUES #TL	01 2410 810 1 802 009	\$694.00
96	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 1 001 000	\$1.00
97	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 2 001 000	\$1.00
98	CREDIT CARD SERVICES	BOE FINANCE MEAL #EW	01 2510 890 1 001 000	\$26.77
99	CREDIT CARD SERVICES	BOE FINANCE MEAL #EW	01 2510 890 2 001 000	\$26.77
100	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	01 2670 580 1 035 000	\$8.72
101	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	01 2670 580 1 035 000	\$6.21
102	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	01 2670 580 2 035 000	\$8.72
103	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	01 2670 580 2 035 000	\$6.21
104	CREDIT CARD SERVICES	OFFICE SUPPLIES #CH	01 2670 610 1 035 000	\$20.03
105	CREDIT CARD SERVICES	OFFICE SUPPLIES #CH	01 2670 610 2 035 000	\$20.03
106	CREDIT CARD SERVICES	DIAPERS #MJ	01 3541 610 1 004 000	\$783.87
107	CREDIT CARD SERVICES	BUG CATCHER ACTIVITY #MJ	01 3541 610 1 004 000	\$152.06
108	CREDIT CARD SERVICES	FAN AND SIXPENCE SUPPLIES #MJ	01 3541 610 1 004 000	\$515.09
109	CREDIT CARD SERVICES	SUMMER SYMPOSIUM CONF LODGING	01 6989 580 1 001 014	\$1,849.74
110	CREDIT CARD SERVICES	SUMMER SYMPOSIUM CONF LODGING	01 6989 580 2 001 002	\$1,849.74
111	CREDIT CARD SERVICES	CALMING SPACE #AMYB	01 6998 610 1 004 014	\$414.00
112	CREDIT CARD SERVICES Total			\$17,220.09
113	DECKER EQUIPMENT COMPANY	PARKING SIGN	01 2620 610 1 001 010	\$85.40
114	DECKER EQUIPMENT COMPANY Total			\$85.40
115	ECHO GROUP INC	FLUOR BULBS	01 2620 610 1 001 014	\$212.70
116	ECHO GROUP INC Total			\$212.70
117	EGAN SUPPLY COMPANY	CARPET EXTRACTOR REPAIR	01 2610 431 1 001 014	\$644.00
118	EGAN SUPPLY COMPANY	CARPET EXTRACTOR REPAIR	01 2610 610 1 001 014	\$2,615.00
119	EGAN SUPPLY COMPANY Total			\$3,259.00
120	ELECTRONIC CONTRACTING CO	CARSON THEATRE SUPPORT	01 2620 431 2 715 001	\$971.75
121	ELECTRONIC CONTRACTING CO Total			\$971.75
122	ESU 8	SPED BEHAVIOR LEVEL III	01 1200 591 1 004 000	\$11,338.53

123	ESU 8	LEVEL III SCHOOL AGE	01 1200 591 2 004 000	\$24,879.76
124	ESU 8	LEVEL III SCHOOL AGE	01 1200 591 2 004 000	\$8,899.68
125	ESU 8	SPED BEHAVIOR LEVEL III	01 1200 890 1 004 000	\$1,793.33
126	ESU 8	LEVEL III SCHOOL AGE	01 1200 890 2 004 000	\$5,182.04
127	ESU 8	SPED PRESCHOOL FINAL COST	01 1291 591 1 004 021	\$5.30
128	ESU 8	LMHP	01 2141 591 2 014 000	\$13,784.29
129	ESU 8	LMHP NON REIMBURSABLE	01 2141 890 2 014 000	\$226.66
130	ESU 8	SPEECH THERAPY	01 2151 591 2 004 000	\$317.69
131	ESU 8	SPEECH THERAPY NON	01 2151 890 2 004 000	\$9.07
132	ESU 8	LMHP FOR MIDDLE SCHOOL	01 6998 591 1 945 014	\$14,010.96
133	ESU 8	LMHP FOR JUNIOR HIGH	01 6998 591 2 945 002	\$14,010.95
134	ESU 8 Total			\$94,458.26
135	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 1 001 000	\$102.05
136	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 2 001 000	\$102.04
137	FASTENAL INDUSTRIAL Total			\$204.09
138	FEHRINGER, SUSAN	CDL RENEWAL	01 2712 890 2 001 002	\$60.00
139	FEHRINGER, SUSAN Total			\$60.00
140	FILTER SHOP, INC, THE	FILTERS	01 2620 610 1 001 000	\$1,188.63
141	FILTER SHOP, INC, THE	FILTERS	01 2620 610 2 001 000	\$1,188.62
142	FILTER SHOP, INC, THE Total			\$2,377.25
143	GUARANTEE LANDSCAPING	SPRINKLER SYSTEM	01 2630 340 2 001 002	\$7,865.00
144	GUARANTEE LANDSCAPING Total			\$7,865.00
145	HAUSMANN, ANGIE	ADMIN DAYS MEAL	01 2410 580 1 601 005	\$15.00
146	HAUSMANN, ANGIE Total			\$15.00
147	IDENTISYS	BADGE HOLDERS AND LANYARDS	01 1100 610 1 001 000	\$121.09
148	IDENTISYS	BADGE HOLDERS AND LANYARDS	01 1100 610 2 001 000	\$121.09
149	IDENTISYS Total			\$242.18
150	INSTRUCTURE, INC	24-25 PARCHMENT	01 2410 340 2 209 001	\$6,353.00
151	INSTRUCTURE, INC Total			\$6,353.00
152	KELLY SUPPLY COMPANY	CLAMP	01 2620 610 1 001 000	\$14.50
153	KELLY SUPPLY COMPANY	CLAMP	01 2620 610 2 001 000	\$14.50
154	KELLY SUPPLY COMPANY Total			\$29.00
155	LUNCHTIME SOLUTIONS, INC.	OPENING DAY COFFEE	01 2310 890 1 001 000	\$108.26
156	LUNCHTIME SOLUTIONS, INC.	OPENING DAY COFFEE	01 2310 890 2 001 000	\$108.25
157	LUNCHTIME SOLUTIONS, INC. Total			\$216.51
158	MAJOR REFRIGERATION	MOVE CONDENSERS	01 2620 431 1 001 021	\$1,000.00
159	MAJOR REFRIGERATION Total			\$1,000.00
160	MEISINGER OIL CO	DIESEL	01 2650 626 1 001 000	\$89.99
161	MEISINGER OIL CO	DIESEL	01 2650 626 2 001 000	\$89.99
162	MEISINGER OIL CO	DIESEL	01 2710 626 1 001 000	\$3,599.75
163	MEISINGER OIL CO	DIESEL	01 2710 626 2 001 000	\$3,599.75
164	MEISINGER OIL CO	DIESEL	01 2712 626 1 001 000	\$1,619.89
165	MEISINGER OIL CO Total			\$8,999.37

166	MENARDS	CUSTODIAL SUPPLIES	01 2610 610 1 001 000	\$6.10
167	MENARDS	CLEANERS	01 2610 610 1 001 014	\$24.47
168	MENARDS	CUSTODIAL SUPPLIES	01 2610 610 2 001 000	\$6.10
169	MENARDS	CAUTION TAPE	01 2620 610 1 001 000	\$9.99
170	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$27.49
171	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$3.46
172	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$33.37
173	MENARDS	SUPPLIES	01 2620 610 1 001 003	\$5.38
174	MENARDS	CEMENT PATCH	01 2620 610 1 001 005	\$48.70
175	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$6.76
176	MENARDS	CLIPS	01 2620 610 1 001 010	\$7.98
177	MENARDS	SUPPLIES	01 2620 610 1 001 012	\$46.98
178	MENARDS	VALVE	01 2620 610 1 001 012	\$12.99
179	MENARDS	VALVE	01 2620 610 1 001 012	\$11.28
180	MENARDS	SUPPLIES	01 2620 610 1 001 021	\$7.99
181	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$3.46
182	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$27.48
183	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$33.37
184	MENARDS	CAUTION TAPE	01 2620 610 2 001 000	\$9.99
185	MENARDS Total			\$333.34
186	METAL DOORS & HARDWARE CO.	KEY CORES FOR WE	01 2620 610 1 001 009	\$1,629.35
187	METAL DOORS & HARDWARE CO. Total			\$1,629.35
188	MODEL ELECTRIC INC	WIRED TWO PROJECTORS	01 2620 431 1 001 008	\$512.18
189	MODEL ELECTRIC INC	UNWIRED UNITS AND REWIRED	01 2620 431 1 001 021	\$446.78
190	MODEL ELECTRIC INC	REMOVED AND RE-INSTALLED LIGHT	01 2620 431 2 001 001	\$127.50
191	MODEL ELECTRIC INC Total			\$1,086.46
192	MY CENTRAL SUPPLY	SUPPLIES	01 1200 610 2 291 001	\$30.00
193	MY CENTRAL SUPPLY Total			\$30.00
194	NAPA OF NORFOLK	AIR FILTER	01 2710 610 1 001 000	\$7.75
195	NAPA OF NORFOLK	BATTERY	01 2710 610 1 001 000	\$151.05
196	NAPA OF NORFOLK	SUPPLIES	01 2710 610 2 001 000	\$7.75
197	NAPA OF NORFOLK	SUPPLIES	01 2710 610 2 001 000	\$151.05
198	NAPA OF NORFOLK Total			\$317.60
199	NATIONAL ART & SCHOOL	SUPPLIES	01 1100 610 2 016 001	\$64.10
200	NATIONAL ART & SCHOOL	SUPPLIES	01 1100 610 2 204 001	\$55.10
201	NATIONAL ART & SCHOOL	SUPPLIES	01 1100 610 2 206 001	\$200.70
202	NATIONAL ART & SCHOOL	SUPPLIES	01 1100 610 2 212 001	\$16.72
203	NATIONAL ART & SCHOOL	SUPPLIES	01 1100 610 2 224 001	\$13.12
204	NATIONAL ART & SCHOOL	SUPPLIES	01 1100 610 2 227 001	\$115.50
205	NATIONAL ART & SCHOOL	SUPPLIES	01 1200 610 2 291 001	\$336.28
206	NATIONAL ART & SCHOOL Total			\$801.52
207	NCSA	ADMIN DAYS	01 1200 330 1 004 000	\$112.50
208	NCSA	ADMIN DAYS	01 1200 330 2 004 000	\$112.50

209	NCSA	TITLE IX TRAINING	01 2211 330 1 901 000	\$75.00
210	NCSA	TITLE IX TRAINING	01 2211 330 2 901 000	\$75.00
211	NCSA	TITLE IX TRAINING	01 2320 330 1 033 000	\$150.00
212	NCSA	EMPLOYEE TRAINING	01 2320 330 1 033 000	\$50.00
213	NCSA	EMPLOYEE TRAINING	01 2320 330 1 033 000	\$50.00
214	NCSA	TITLE IX TRAINING	01 2320 330 2 033 000	\$150.00
215	NCSA	EMPLOYEE TRAINING	01 2320 330 2 033 000	\$50.00
216	NCSA	EMPLOYEE TRAINING	01 2320 330 2 033 000	\$50.00
217	NCSA	ADMIN DAYS	01 2320 810 1 033 000	\$112.50
218	NCSA	ADMIN DAYS LUNCH	01 2320 810 1 033 000	\$17.50
219	NCSA	ADMIN DAYS	01 2320 810 2 033 000	\$112.50
220	NCSA	ADMIN DAYS LUNCH	01 2320 810 2 033 000	\$17.50
221	NCSA	MELCHER MEMBERSHIP DUES	01 2410 810 1 430 014	\$594.00
222	NCSA	ADMIN DAYS/BROWN AND MELCHER	01 2410 810 1 430 014	\$215.00
223	NCSA	ADMIN DAYS/BROWN AND MELCHER	01 2410 810 1 430 014	\$225.00
224	NCSA	ADMIN DAYS REGISTRATION	01 2410 810 2 141 002	\$225.00
225	NCSA	ADMIN DAYS	01 2510 330 1 001 000	\$112.50
226	NCSA	ADMIN WORKSHOP	01 2510 330 1 001 000	\$50.00
227	NCSA	ADMIN WORKSHOP	01 2510 330 2 001 000	\$50.00
228	NCSA	ADMIN DAYS	01 2510 330 2 001 000	\$112.50
229	NCSA	E WILSON DUES	01 2510 810 1 001 000	\$217.50
230	NCSA	E WILSON DUES	01 2510 810 2 001 000	\$217.50
231	NCSA	LIVESTREAM STUDENT LEGAL	01 2670 330 1 035 000	\$100.00
232	NCSA	ADMIN DAYS REGISTRATION	01 2670 330 1 035 000	\$112.50
233	NCSA	TITLE IX TRAINING	01 2670 330 1 035 000	\$75.00
234	NCSA	ADMIN DAYS REGISTRATION	01 2670 330 2 035 000	\$112.50
235	NCSA	TITLE IX TRAINING	01 2670 330 2 035 000	\$75.00
236	NCSA	ADMIN DAYS/J OSWALD	01 6310 330 1 028 000	\$107.50
237	NCSA	ADMIN DAYS/J OSWALD	01 6310 330 2 028 000	\$107.50
238	NCSA Total			\$3,844.00
239	NORDBY FENCING LLC	REMOVE FENCE AND INSTALL	01 2620 431 1 001 000	\$462.50
240	NORDBY FENCING LLC	REMOVE FENCE AND INSTALL	01 2620 431 2 001 000	\$462.50
241	NORDBY FENCING LLC Total			\$925.00
242	NORFOLK AREA SHOPPER	JOB POSTINGS	01 2510 540 1 901 000	\$112.73
243	NORFOLK AREA SHOPPER	JOB POSTINGS	01 2510 540 2 901 000	\$112.72
244	NORFOLK AREA SHOPPER Total			\$225.45
245	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 1 033 000	\$7.13
246	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 2 033 000	\$7.13
247	NORFOLK COUNTRY CLUB Total			\$14.26
248	NORFOLK WINSUPPLY	FILTERS	01 2620 610 1 001 014	\$189.36
249	NORFOLK WINSUPPLY	OVAL CAPACITOR	01 2620 610 1 001 014	\$8.52
250	NORFOLK WINSUPPLY	FILTERS	01 2620 610 1 001 014	\$184.10
251	NORFOLK WINSUPPLY Total			\$381.98

252	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 1100 640 1 028 000	\$58,396.69
253	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 1100 640 2 028 000	\$58,396.69
254	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 1100 650 1 005 000	\$57,855.00
255	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 1100 650 2 005 000	\$57,854.99
256	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 1190 610 1 163 021	\$4,212.00
257	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 1 201 003	\$2,051.62
258	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 1 302 004	\$856.03
259	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 1 430 014	\$1,021.79
260	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 1 602 005	\$2,441.50
261	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 1 704 008	\$3,690.30
262	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 1 904 012	\$1,070.27
263	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 2 141 002	\$12,467.52
264	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2410 610 2 209 001	\$7,260.24
265	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2620 610 1 001 000	\$150,000.00
266	NPS-RESERVE ACCOUNT	23-24 DEPRECIATION	01 2620 610 2 001 000	\$150,000.00
267	NPS-RESERVE ACCOUNT Total			\$567,574.64
268	PALM, JAMIE	ACTVITY WORKER	01 2190 120 2 001 000	\$200.00
269	PALM, JAMIE Total			\$200.00
270	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE	01 2620 431 1 001 000	\$12,117.50
271	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE	01 2620 431 2 001 000	\$12,117.50
272	RASMUSSEN MECHANICAL Total			\$24,235.00
273	SCIENTIFIC SPECIALTIES	MICROSCOPE SERVICING	01 1100 340 2 206 001	\$500.00
274	SCIENTIFIC SPECIALTIES Total			\$500.00
275	STADIUM SPORTS	STAFF POLO'S	01 2211 610 1 901 000	\$315.25
276	STADIUM SPORTS	STAFF POLO'S	01 2211 610 2 901 000	\$315.25
277	STADIUM SPORTS	STAFF POLO'S	01 2214 610 1 901 000	\$315.25
278	STADIUM SPORTS	STAFF POLO'S	01 2214 610 2 901 000	\$315.25
279	STADIUM SPORTS Total			\$1,261.00
280	SWEETWATER	CLUB SUPPLIES	01 6989 610 1 001 014	\$1,196.00
281	SWEETWATER	CLUB SUPPLIES	01 6989 610 1 001 014	\$591.00
282	SWEETWATER	CLUB SUPPLIES	01 6989 610 1 001 014	\$793.93
283	SWEETWATER	CLUB SUPPLIES	01 6989 610 1 001 014	\$7,883.89
284	SWEETWATER Total			\$10,464.82
285	TAYLOR MADE CATERING	NEW TEACHERS MEETING LUNCH	01 2310 890 1 001 000	\$500.00
286	TAYLOR MADE CATERING	NEW TEACHERS MEETING LUNCH	01 2310 890 2 001 000	\$500.00
287	TAYLOR MADE CATERING Total			\$1,000.00
288	WAGZ PARKING LOT STRIPING	PARKING LOT STRIPING	01 2620 431 1 001 000	\$5,818.33
289	WAGZ PARKING LOT STRIPING	PARKING LOT STRIPING	01 2620 431 2 001 000	\$5,818.33
290	WAGZ PARKING LOT STRIPING Total			\$11,636.66
291	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 000	\$375.56
292	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 003	\$188.77
293	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 004	\$315.22
294	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 005	\$659.78

295	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 008	\$976.66
296	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 009	\$423.66
297	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 010	\$441.46
298	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 012	\$536.55
299	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 014	\$786.78
300	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 1 001 021	\$973.20
301	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 2 001 000	\$375.55
302	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 2 001 001	\$1,635.74
303	WOODRIVER ENERGY LLC	NATURAL GAS 6/20-7/22/24	01 2610 621 2 001 002	\$2,818.92
304	WOODRIVER ENERGY LLC Total			\$10,507.85
305	Grand Total			\$814,880.85
306				
307				
308	NUTRITION FUND			
309	CREDIT CARD SERVICES	KITCHEN SINK #MH	02 3100 610 1 001 004	\$112.62
310	CREDIT CARD SERVICES	HOSE REEL FOR KITCHEN #MH	02 3100 610 1 001 014	\$608.64
311	CREDIT CARD SERVICES	LID LOCK CONTROL #MH	02 3100 610 2 001 001	\$90.03
312	CREDIT CARD SERVICES Total			\$811.29
313	HOBART SALES & SERVICE	INSTALL NEW OVEN	02 3100 340 1 001 014	\$2,305.00
314	HOBART SALES & SERVICE	DISHWASHER HOOD	02 3100 610 1 001 014	\$1,275.13
315	HOBART SALES & SERVICE Total			\$3,580.13
316	HOFMANN PLUMBING	PLUMBING FOR DISHWASHER	02 3100 340 1 001 014	\$1,149.30
317	HOFMANN PLUMBING Total			\$1,149.30
318	MENARDS	CHEST FREEZER	02 3100 610 1 001 003	\$145.94
319	MENARDS	FOOD WARMER PART	02 3100 610 1 001 021	\$12.49
320	MENARDS Total			\$158.43
321	MODEL ELECTRIC INC	ELECTRICAL FOR DISHWASHER	02 3100 340 1 001 004	\$4,173.00
322	MODEL ELECTRIC INC	ELECTRICAL WORK DISHWASHER	02 3100 340 1 001 014	\$2,573.00
323	MODEL ELECTRIC INC Total			\$6,746.00
324	WARREN GARAGE DOORS	KITCHEN ROLLING DOOR SERVICE	02 3100 340 1 001 009	\$86.50
325	WARREN GARAGE DOORS	SERVICE TO KITCHEN GARAGE DOOR	02 3100 340 1 001 010	\$86.50
326	WARREN GARAGE DOORS Total			\$173.00
327	Grand Total			\$12,618.15
328				
329				
330	COOPERATIVE FUND			
331	BLANK, KAREN	SKILL DEVELOPMENT WORKSHOP	04 1200 580 1 004 000	\$90.24
332	BLANK, KAREN	SKILL DEVELOPMENT WORKSHOP	04 1200 580 2 004 000	\$90.23
333	BLANK, KAREN Total			\$180.47
334	CONTRERAS, SAMUEL	STATEWIDE ASL WORKSHOP	04 1200 580 1 004 000	\$6.67
335	CONTRERAS, SAMUEL	STATEWIDE ASL WORKSHOP	04 1200 580 2 004 000	\$6.66
336	CONTRERAS, SAMUEL Total			\$13.33
337	GROETKEN, SHELLY	INTERPRETER WORKSHOP	04 1200 580 1 004 000	\$28.01

338	GROETKEN, SHELLY	INTERPRETER WORKSHOP	04 1200 580 2 004 000	\$28.00
339	GROETKEN, SHELLY Total			\$56.01
340	WOOD, JENNY	SKILLS WORKSHOP MEALS	04 1200 580 1 004 000	\$30.34
341	WOOD, JENNY	SKILLS WORKSHOP MEALS	04 1200 580 2 004 000	\$30.33
342	WOOD, JENNY Total			\$60.67
343	Grand Total			\$310.48
344				
345				
346	SUBSIDIARY FUND			
347	BARNHILL ENTERPRISES LLC	KEYBOARD	05 2900 610 0 050 000	\$827.99
348	BARNHILL ENTERPRISES LLC Total			\$827.99
349	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	05 2900 610 0 050 000	\$18.58
350	CREDIT CARD SERVICES	ELEMENTARY LIBRARY SUPPLIES	05 2900 610 0 051 000	\$677.17
351	CREDIT CARD SERVICES	READER SETS #TA	05 2900 610 0 058 000	\$626.01
352	CREDIT CARD SERVICES	LEUTHOLD AND RANSEN GRANTS #TA	05 2900 610 0 058 000	\$369.86
353	CREDIT CARD SERVICES	ADMIN DAYS MEAL #CH	05 2900 610 0 059 000	\$12.88
354	CREDIT CARD SERVICES	TUREK-GRANT #JL	05 2900 610 0 063 000	\$162.99
355	CREDIT CARD SERVICES	TUREK-GRANT #JL	05 2900 610 0 063 000	\$541.69
356	CREDIT CARD SERVICES	REFRIGERATOR FOR BREAK ROOM	05 2900 610 0 073 000	\$899.99
357	CREDIT CARD SERVICES	WORKING LUNCH IC TRAINING #CH	05 2900 610 0 095 000	\$142.21
358	CREDIT CARD SERVICES	STUDENTS IN NEED SUPPLIES #CH	05 2900 610 0 095 000	\$690.27
359	CREDIT CARD SERVICES Total			\$4,141.65
360	HAMPTON, SKYLAR	LUMINARIUM TRAINING MILEAGE	05 2900 610 0 093 000	\$184.92
361	HAMPTON, SKYLAR Total			\$184.92
362	JA FOODSERVICE CORP	BACKPACK MEALS	05 2900 610 0 095 000	\$5,979.60
363	JA FOODSERVICE CORP Total			\$5,979.60
364	MANN, JOHN	LUMINARIUM TRAINING MILEAGE	05 2900 610 0 093 000	\$382.24
365	MANN, JOHN Total			\$382.24
366	MODEL ELECTRIC INC	HOOKED UP NEW PLANER	05 2900 610 0 050 000	\$1,017.81
367	MODEL ELECTRIC INC Total			\$1,017.81
368	NPS GENERAL FUND	PAY NEGATIVE ACCOUNT BALANCE	05 2900 610 0 073 000	\$951.66
369	NPS GENERAL FUND	KIEWIT LUMINARIUM TRAINING	05 2900 610 0 093 000	\$863.38
370	NPS GENERAL FUND Total			\$1,815.04
371	NPS STUDENT FEES ACCOUNT	LOST ORCH BOOK NEEDS TO GO TO	05 2900 610 0 040 000	\$12.00
372	NPS STUDENT FEES ACCOUNT Total			\$12.00
373	NPS-FOUNDATION	CLASSROOM GRANT RETURNED	05 2900 610 0 040 000	\$300.00
374	NPS-FOUNDATION Total			\$300.00
375	Grand Total			\$14,661.25
376				
377				
378	DEPRECIATION FUND			
379	CORNHUSKER STATE	LIBRARY CIRCULATION DESK	06 2900 610 2 141 002	\$6,911.00
380	CORNHUSKER STATE Total			\$6,911.00

381	Grand Total			\$6,911.00
382				
383				
384	BOND FUND			
385	NPS GENERAL FUND	MAD CO ADJUSTMENT	12 3130	\$146.67
386	NPS GENERAL FUND Total			\$146.67
387	Grand Total			\$146.67
388				
389				
390	SENIOR HIGH ACTIVITY FUND			
391	BERRYMAN, TROY	8/15 OFFICIAL	13 2900 610 2 543 001	\$75.00
392	BERRYMAN, TROY Total			\$75.00
393	BIG RED PRINTING	HOCO TICKETS	13 2900 610 2 517 001	\$158.16
394	BIG RED PRINTING	HOCO TICKETS	13 2900 610 2 556 001	\$158.16
395	BIG RED PRINTING Total			\$316.32
396	CASH	9/7 SB GATE-V	13 2900 610 2 501 001	\$600.00
397	CASH	9/7 SB GATE-JV	13 2900 610 2 501 001	\$600.00
398	CASH	9/10 SB GATE	13 2900 610 2 501 001	\$600.00
399	CASH	9/10 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
400	CASH	HOCO GATE	13 2900 610 2 501 001	\$400.00
401	CASH	HOCO CONCESSION	13 2900 610 2 501 001	\$800.00
402	CASH	9/3 FB GATE-FRESH	13 2900 610 2 501 001	\$600.00
403	CASH	9/3 SB GATE	13 2900 610 2 501 001	\$600.00
404	CASH	9/3 VB GATE	13 2900 610 2 501 001	\$1,600.00
405	CASH	9/3 VB CONCESSION	13 2900 610 2 501 001	\$450.00
406	CASH	9/5 VB GATES	13 2900 610 2 501 001	\$1,600.00
407	CASH	9/5 VB CONCESSION	13 2900 610 2 501 001	\$450.00
408	CASH	8/30 FB GATES-V	13 2900 610 2 501 001	\$2,400.00
409	CASH	8/31 VB GATES-SH	13 2900 610 2 501 001	\$1,600.00
410	CASH	8/31 VB CONCESSION	13 2900 610 2 501 001	\$450.00
411	CASH	8/31 VB GATES-JH	13 2900 610 2 501 001	\$600.00
412	CASH	9/2 FB GATE-JV	13 2900 610 2 501 001	\$600.00
413	CASH	9/2 SB GATE	13 2900 610 2 501 001	\$600.00
414	CASH Total			\$15,000.00
415	CASH-WA DISTRIBUTING	CONCESSION CANDY/SUPPLIES	13 2900 610 2 502 001	\$1,282.27
416	CASH-WA DISTRIBUTING Total			\$1,282.27
417	COLUMBUS HIGH SCHOOL	8/22 ENTRY FEE	13 2900 610 2 539 001	\$100.00
418	COLUMBUS HIGH SCHOOL Total			\$100.00
419	CREDIT CARD SERVICES	DQ-CAMP WORKER MEAL	13 2900 610 2 231 001	\$67.81
420	CREDIT CARD SERVICES	AMAZON-CLASSROOM SUPPLIES	13 2900 610 2 503 001	\$795.04
421	CREDIT CARD SERVICES	WALMART-KLEENEX	13 2900 610 2 503 001	\$743.44
422	CREDIT CARD SERVICES	WALMART- INCENTIVE CART	13 2900 610 2 503 001	\$185.55
423	CREDIT CARD SERVICES	AMAZON-WEIGHT ROOM MARKERS	13 2900 610 2 503 001	\$53.98

424	CREDIT CARD SERVICES	WALMART-SCHEDULE PICKUP	13 2900 610 2 503 001	\$97.68
425	CREDIT CARD SERVICES	AMAZON-KEYCHAINS FOR NEW STAFF	13 2900 610 2 503 001	\$10.61
426	CREDIT CARD SERVICES	AMAZON-CHEER CAMP INCENTIVES	13 2900 610 2 517 001	\$206.13
427	CREDIT CARD SERVICES	INTOXIMETERS-SENSOR	13 2900 610 2 517 001	\$290.00
428	CREDIT CARD SERVICES	PIZZA RANCH-CAMP WORKER MEALS	13 2900 610 2 528 001	\$460.99
429	CREDIT CARD SERVICES	AMAZON-ANKLE WEIGHTS	13 2900 610 2 529 001	\$498.22
430	CREDIT CARD SERVICES	AMAZON-WR ROOM STEREO	13 2900 610 2 529 001	\$598.00
431	CREDIT CARD SERVICES	GILL ATHLETICS-POLE TIPS &	13 2900 610 2 542 001	\$177.90
432	CREDIT CARD SERVICES	INTOXIMETERS-SENSOR	13 2900 610 2 556 001	\$290.00
433	CREDIT CARD SERVICES	PIZZA RANCH-USD TEAM CAMP MEAL	13 2900 610 2 561 001	\$219.78
434	CREDIT CARD SERVICES	HOLIDAY INN-USD TEAM CAMP	13 2900 610 2 561 001	\$498.50
435	CREDIT CARD SERVICES	INTOXIMETERS-SENSOR	13 2900 610 2 568 001	\$236.00
436	CREDIT CARD SERVICES	INTOXIMETERS-SENSOR	13 2900 610 2 582 001	\$236.00
437	CREDIT CARD SERVICES	HOLIDAY INN-J.ERWIN LODGING	13 2900 610 2 597 001	\$260.30
438	CREDIT CARD SERVICES	J.ERWIN COACH CLINIC MEALS	13 2900 610 2 597 001	\$34.13
439	CREDIT CARD SERVICES Total			\$5,960.06
440	DOREY, DALLAS	8/15 OFFICIAL	13 2900 610 2 543 001	\$75.00
441	DOREY, DALLAS Total			\$75.00
442	FAIRFIELD BY MARRIOTT	CHOREOGRAPHER LODGING	13 2900 610 2 556 001	\$214.00
443	FAIRFIELD BY MARRIOTT Total			\$214.00
444	FUN TIME INC.	HOCO DJ	13 2900 610 2 517 001	\$522.00
445	FUN TIME INC.	HOCO DJ	13 2900 610 2 556 001	\$522.00
446	FUN TIME INC. Total			\$1,044.00
447	HADDOCK EDUCATION	3D PRINTER	13 2900 610 2 563 001	\$1,299.00
448	HADDOCK EDUCATION Total			\$1,299.00
449	HASTREITER, SHELLEY	ASPI MILEAGE & MEALS REIMB	13 2900 610 2 575 001	\$234.71
450	HASTREITER, SHELLEY Total			\$234.71
451	HEARTLAND TRAINING LLC	ENTRY FEE	13 2900 610 2 536 001	\$130.00
452	HEARTLAND TRAINING LLC Total			\$130.00
453	KORTH, EMILY	APSI MILEAGE & MEAL REIMB	13 2900 610 2 575 001	\$330.01
454	KORTH, EMILY Total			\$330.01
455	LINCOLN EAST HIGH SCHOOL	8/30 ETNRY FEE	13 2900 610 2 543 001	\$175.00
456	LINCOLN EAST HIGH SCHOOL Total			\$175.00
457	LINCOLN HIGH SCHOOL	8/30 ENTRY FEE	13 2900 610 2 534 001	\$90.00
458	LINCOLN HIGH SCHOOL Total			\$90.00
459	LOVE SIGNS, INC	L.LANGENBERG DOOR DECAL	13 2900 610 2 503 001	\$249.22
460	LOVE SIGNS, INC Total			\$249.22
461	MOORE, LATEACIA	B.MONROE LIBRARY BOOK REFUND	13 2900 610 2 579 001	\$15.00
462	MOORE, LATEACIA Total			\$15.00
463	NANONATION, INC	ANNUAL SUPPORT PLAN-DIGITAL	13 2900 610 2 597 001	\$900.00
464	NANONATION, INC Total			\$900.00
465	NEBRASKA HIGH SCHOOL	8/15 JAMBOREE	13 2900 610 2 543 001	\$432.04
466	NEBRASKA HIGH SCHOOL Total			\$432.04

467	NORFOLK LIONS CLUB	PARADE ENTRY FEE	13 2900 610 2 276 001	\$20.00
468	NORFOLK LIONS CLUB	LIONS PARADE ENTRY FEE	13 2900 610 2 517 001	\$20.00
469	NORFOLK LIONS CLUB Total			\$40.00
470	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 231 001	\$160.00
471	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 278 001	\$40.00
472	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 512 001	\$160.00
473	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 514 001	\$80.00
474	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 515 001	\$40.00
475	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 516 001	\$40.00
476	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 528 001	\$280.00
477	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 547 001	\$120.00
478	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 549 001	\$120.00
479	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 550 001	\$40.00
480	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 551 001	\$40.00
481	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 552 001	\$40.00
482	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 558 001	\$40.00
483	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 560 001	\$80.00
484	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 561 001	\$200.00
485	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 562 001	\$80.00
486	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 653 001	\$80.00
487	NORFOLK PANTHER ATHLETIC	STEAK FEED TICKET	13 2900 610 2 654 001	\$160.00
488	NORFOLK PANTHER ATHLETIC Total			\$1,800.00
489	NORTHEAST COMMUNITY	CNA BOOKS	13 2900 610 2 269 001	\$1,920.00
490	NORTHEAST COMMUNITY Total			\$1,920.00
491	NPS GENERAL FUND	CAMP WORKERS	13 2900 610 2 278 001	\$634.59
492	NPS GENERAL FUND	CAMP WORKERS	13 2900 610 2 552 001	\$634.59
493	NPS GENERAL FUND	CAMP WORKERS	13 2900 610 2 562 001	\$1,527.47
494	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 633 001	\$421.37
495	NPS GENERAL FUND Total			\$3,218.02
496	NSDA NEBRASKA DISTRICT	MEMBERSHIP	13 2900 610 2 553 001	\$288.00
497	NSDA NEBRASKA DISTRICT Total			\$288.00
498	POCKET NURSE	CLASSROOM SUPPLIES	13 2900 610 2 269 001	\$201.74
499	POCKET NURSE Total			\$201.74
500	QUILL CORPORATION	TEACHER CHAIRS	13 2900 610 2 503 001	\$169.95
501	QUILL CORPORATION	RECEIPT BOOKS	13 2900 610 2 507 001	\$127.85
502	QUILL CORPORATION Total			\$297.80
503	RSCHOOL TODAY (DWC)	ACTIVITY SCHEDULER	13 2900 610 2 597 001	\$595.00
504	RSCHOOL TODAY (DWC) Total			\$595.00
505	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	13 2900 610 2 503 001	\$19.00
506	SCHOOL SPECIALTY, LLC Total			\$19.00
507	SPORTDECALS	HELMET DECALS	13 2900 610 2 528 001	\$689.48
508	SPORTDECALS Total			\$689.48
509	Grand Total			\$36,990.67

510				
511				
512	STUDENT FEE FUND			
513	CREATIVE COSTUMING	24/24 FLAG UNIFORMS	17 2190 610 2 973 001	\$1,551.00
514	CREATIVE COSTUMING Total			\$1,551.00
515	CUSTOM SPORTS	WHITE STIRRUPS	17 2190 610 2 558 001	\$600.00
516	CUSTOM SPORTS Total			\$600.00
517	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
518	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$63.00
519	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$43.00
520	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$43.00
521	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$70.00
522	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$14.00
523	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
524	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$89.00
525	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$53.00
526	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$104.00
527	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$53.00
528	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$116.00
529	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
530	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$59.00
531	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
532	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
533	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
534	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$38.00
535	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$30.00
536	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$79.00
537	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$99.00
538	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$70.00
539	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$85.00
540	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
541	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
542	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$86.00
543	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
544	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$38.00
545	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$70.00
546	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$85.00
547	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$15.00
548	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$38.00
549	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$38.00
550	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$86.00
551	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00
552	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$56.00

553	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$74.00
554	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 1 028 014	\$53.00
555	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$70.00
556	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$63.00
557	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$83.00
558	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$150.00
559	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$99.00
560	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$56.00
561	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$56.00
562	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$56.00
563	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$85.00
564	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$75.00
565	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 001	\$35.00
566	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$35.00
567	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$56.00
568	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$94.00
569	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$56.00
570	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$63.00
571	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$95.00
572	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$43.00
573	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$15.00
574	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$47.00
575	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$79.00
576	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$59.00
577	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$70.00
578	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 340 2 028 002	\$99.00
579	KEN'S BAND INSTRUMENT Total			\$3,946.00
580	MEAD, LA DONNA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
581	MEAD, LA DONNA Total			\$35.00
582	NPS GENERAL FUND	GRANT OVERAGE	17 2190 112 1 669 014	\$7,300.08
583	NPS GENERAL FUND Total			\$7,300.08
584	Grand Total			\$13,432.08

RESOLUTION

WHEREAS, Nebraska's school finance and tax statutes generally limit a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, Neb. Rev. Stat. §§ 77-1632, 77-1633, 79-3405, and other laws, include an exception to allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of more than three thousand forty-four students but no more than ten thousand students may increase its tax request by up to an additional five percent above the base growth percentage; and

WHEREAS, the average daily membership of Madison County School District Number 59-002, a/k/a Norfolk Public Schools (the "School District") is more than three thousand forty-four students but no more than ten thousand students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of the School District hereby desires to increase its base growth percentage by up to an additional five percent or other maximum amount as permitted by law; and

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Neb. Rev. Stat. §§ 77-1632, 77-1633, 79-3405 and other Nebraska laws,, at least seventy percent of the Board of Education of this School District affirmatively votes to increase to the School District's overall property tax request authority by an additional five percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same.

After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

The following members voted against the same:

The following members were absent or not voting:

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this ___ day of _____, 2024.

NORFOLK PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary