

Board of Education Regular Meeting  
Wednesday, March 8, 2023 7:00 PM  
High School  
2710 N. North Rd  
Grand Island, NE 68803



1. Welcome and Recognize Open Meetings Act
2. Consent Agenda
  - 2.1. Notice of Meeting
  - 2.2. Board Meeting Minutes
  - 2.3. Board Claims
  - 2.4. Treasurer's Reports
3. Audience with individuals or committees wishing to make requests or reports
  - 3.1. Professional Learning Community Presentation - High School Fine Arts
4. Report of Committees
  - 4.1. Policy, Americanism, Curriculum and Personnel Committee - schedule meeting
  - 4.2. Building and Sites Committee
5. Discussion Items
  - 5.1. Capital Campaign Update
6. Action Items
  - 6.1. Accept certified staff resignations effective at the end of the 2022-23 school year
  - 6.2. Approve New Hires for 2023-24
  - 6.3. Approve District Calendar for 2023-24
  - 6.4. Add Primerica to the Districts 403b Vendor Plan

- 6.5. Renew Swimming Coop
- 6.6. Discuss, consider, and take the necessary action to renew membership with the Nebraska Association of School Boards for the 2023 - 2024 school year.
- 6.7. Discuss, consider, and take any necessary action on Building and Site Committee Recommendations
  - 6.7.1. Approve Concrete Bid for St. Libory
- 6.8. Discuss, consider, and take the necessary action on salaries for administrators and non-certified staff for 2023-24 (executive session)
7. Superintendent's Report
  - 7.1. Legislative update.
  - 7.2. NRCSA Spring Conference - March 23rd and 24th
  - 7.3. Option Transfer Enrollment Summary February 2023
  - 7.4. Recognize State Dance, State Swimming, State Boys Wrestling, and State Girls Wrestling
8. Adjourn
9. Mission Statement

A Culture of Excellence, An Exceptional community of learners committed to continuous growth.

The agenda contains a list of subjects known at the time of its distribution five days prior to the meeting. A copy of the agenda will be available for public inspection during normal business hours in the office of the Superintendent located at Northwest High School, 2710 N. North Road, Grand Island, NE. Except for items of an emergency nature, the agenda will not be enlarged less than 24 hours before the scheduled commencement of the meeting.

**NORTHWEST PUBLIC SCHOOLS**  
**Board of Education Regular Meeting**  
**Monday, February 13, 2023, 7:00 PM**  
**Northwest High School Board Room**

Attendance was taken at 7:00 PM

Present: Aaron Buhrman, Daniel Leiser, Robin Schutt, Paul Mader, Artie Moeller, Zach Mader

Leiser called the meeting to order and recognized the notice of meeting and the Open Meeting Act displayed at the meeting.

A motion to approve the Consent Agenda was made by Zach Mader and seconded by Robin Schutt. This motion passed unanimously.

The High School Special Education PLC presented to the Board. Teachers presenting were Jaclyn Smith, AJ Armstrong, Leah Yost and Megan Knuth. They discussed how they use their PLC time and what each of their roles are in the building.

The Negotiations Committee stated that they have come to an agreement with the Teachers and will be presented later in the evening during action items.

Dr. Edwards gave a report on use of ESSER III funds. There was a public meeting held at 6:00 PM prior to the meeting tonight. No public comments were made.

A motion was made by Aaron Buhrman to accept the early retirement applications submitted by Ann Purdy and Melanie Haith effective at the end of the current schoolyear. Zach Mader seconded this motion and it passed unanimously.

A motion to approve contracts for 2023-24 for new certified staff: Sadie Fiddelke, Laura McQuinn and Ronelle Kilmer was made by Zach Mader and seconded by Artie Moeller, passed unanimously.

Artie Moeller made a motion to authorize Heartland Roofing to oversee the removal and replacement of roof areas 8, 10 and 15 at the High School with the projected price of \$330,425.00. Robin Schutt seconded the motion and all members voted yes.

Discussion took place regarding the 2023-24 calendar. The Board was not ready to approve as presented but a motion was made by Zach Mader and seconded by Artie Moeller to approve May 12, 2024 as the graduation date for the 2023-24 school year. This passed unanimously.

Approval of the Superintendent's Contract with Jeffrey Edwards for 2023-25 as presented. This motion, made by Artie Moeller and seconded by Robin Schutt, passed.

Robin Schutt made a motion to approve the 2023-24 Negotiated Agreement. It was seconded by Zach Mader and all board members voted yes.

The Superintendent's Report included the following items.

- Legislative update
- NRCSA legislative issues conference.
- Reminder of March Board Meeting date change.
- Option Transfer Enrollment Summary for January 2023.

Leiser adjourned the meeting at 8:16 PM.

**INVOICES SUBMITTED FOR PAYMENT**

MARCH 2023

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01</b>	<b>GENERAL FUND</b>
72239	ALL STAR AUTO GLASS OF GRAND ISLAND	GLASS REPAIR	54.95
141411	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	ACCOUNTING SERVICES	570.00
72241	AMAZON CAPITAL SERVICES INC	SUPPLIES	2,146.24
72242	AMERICAN TIME	SUPPLIES	128.71
141416	AURORA CO-OP	GASOLINE/PROPANE	3,217.50
141417	BAXTER, TAREN	REIMBURSEMENT	52.87
141418	BOMBECK, WILLIAM	REIMBURSEMENT	235.00
72243	BOSELNAN PUMP & PANTRY INC	GAS & OIL	1,428.87
141419	BYERLY, BOBBI	REIMBURSEMENT	88.08
141420	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	10,330.29
72247	CENTURYLINK	PHONE	58.38
72248	CHRISTENSEN, LAURA	NURSING SERVICES	1,130.00
72249	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	15,208.18
141421	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	315.00
141422	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	35.00
72250	COPYCAT PRINTING	PRINTING	103.16
72251	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	25.25
72252	CULLIGAN	SALT & RENT	78.00
141423	DAS STATE ACCTG- CENTRAL FINANCE	TELEPHONE SERVICE	693.21
72253	DELRAY MANUFACTURING	PARTS	688.00
141424	EAKES OFFICE SOLUTIONS	SUPPLIES	1,102.08
72254	ESU #10	SUPPLIES/REPAIRS/INSERVICE	6,193.05
72255	ESU#9	SUPPLIES/INSERVICE	87.00
72256	FATHER FLANAGAN'S BOYS' HOME	TUITION	6,300.00
72257	FIRST NATIONAL BANK OF OMAHA	SUPPLIES/INSERVICE	53.00
72258	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	647.73
72259	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	52.00
72260	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	72.32
72261	FIRST NATIONAL BANK OF OMAHA	INSERVICE/SUPPLIES	347.97
72262	FIRST NATIONAL BANK OF OMAHA	INSERVICE / SUPPLIES	29.99
141425	FRITSCH, MATTHEW	DUES / EXP REIMBURSEMENT	335.00
72263	GRONE'S OUTDOOR POWER	SUPPLIES	116.34
72264	HD SUPPLY FACILITIES MAINTENANCE, LTD	SUPPLIES	3,855.87
141426	HERZBERG, MICHAEL	REIMBURSEMENT	52.87
141427	HOLIDAY EXPRESS	TRANSPORTATION	56,721.40
141412	HOMETOWN LEASING	COPIER LEASE PYMT	842.62

**INVOICES SUBMITTED FOR PAYMENT**

		MARCH 2023	
<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
72265	HOPKINS, CHRYS TAL	MILEAGE REIMBURSEMENT	114.11
141428	HORAK, SHEILA	CONTRACTED SERVICES	2,835.83
72266	HOWARD GREELEY RURAL PUBLIC POWER DIST.	UTILITIES	1,470.90
72267	HYVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	697.90
72268	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	563.24
141413	JOURNEY, BRENN A	REIMBURSEMENT	31.23
141429	JW PEPPER & SON, INC	MUSIC	158.36
141430	KELLY SUPPLY COMPANY	SUPPLIES	34.95
72269	KELLY, STEPHANIE	MILEAGE REIMBURSEMENT	76.26
141431	KNUTH, MEGAN	REIMBURSEMENT	62.23
72270	KULLY PIPE & STEEL SUPPLY	SUPPLIES	453.00
72271	LEE ENTERPRISES ADVERTISING	PRINTING	17.20
72272	MENARDS	SUPPLIES/EQUIPMENT	680.14
141432	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,563.30
141433	MIDWEST CONNECT LLC	POSTAGE	1,000.00
72273	MIDWEST RESTAURANT SUPPLY INC	EQUIPMENT/REPAIRS	15.95
141434	MOSER, MARTIN	REIMBURSEMENT	52.87
72274	N2Y	SPED SUPPLIES	347.12
72275	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	REGISTRATION	100.00
72276	NEBRASKA DEPARTMENT OF EDUCATION	INSERVICE	20.00
72277	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	15.00
72278	NORMAN, JESSICA	MILEAGE REIMBURSEMENT	282.96
72279	NORTHWESTERN ENERGY	UTILITIES	9,856.59
72280	NRCSA	DUES/CONSULTANT	80.00
141414	NW LUNCH FUND	INSERVICE	191.00
141435	O'BOYLE, MELANIE	REIMBURSEMENT	147.38
72282	O'HARA PLUMBING	SERVICES	630.00
72281	OFFICE OF THE UNIVERSITY BURSAR (MC0113) DBA VIRGINA TECH	CURRICULUM	14.00
72283	OKIO LABS INC	TECHNOLOGY	79.00
141436	ONE SOURCE	BACKGROUND CHECKS	58.00
72284	PAPER TIGER	SHREDDING	52.00
141437	PAWLING, STACEY	EXPENSE REIMBURSEMENT	52.87
72285	PIZZA HUT	PIZZA	104.25
141438	POMPS TIRE SERVICE	VEHICLE MAINTENANCE	50.95
141439	PROKESH, JUNE	SUPPLIES	78.70
141415	QUILL CORPORATION	SUPPLIES	361.67
141440	RAMSEY, JEANETTE	REIMBURSEMENT	280.34

**INVOICES SUBMITTED FOR PAYMENT**

MARCH 2023

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
72286	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	691.21
141441	RETZLAFF, TARA	REIMBURSEMENT	186.17
141442	ROTHER, KATRINA	SUPPLIES RIEMBURSEMENT	189.30
72287	SHANEYFELT, STACIA	REIMBURSEMENT	125.76
141443	SMITH, PAUL	REIMBURSEMENT	52.87
141444	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	4,508.25
72288	STELLING BRASS & WINDS	REPAIRS	1,947.50
72289	SUPER SAVER	SUPPLIES	258.25
72290	TREETOP PUBLISHING	SUPPLIES	111.32
72291	VERIZON WIRELESS	CELLULAR PHONE	487.91
141445	VODEHNAL, KELLE	MILEAGE	266.07
72292	WAL-MART	SUPPLIES/EQUIPMENT	157.38
72293	WHITEFOOT MARKET INC	INSERVICE	280.00
72294	WILLIAM V MACGILL & CO	SUPPLIES	313.02
72295	WINSUPPLY GRAND ISLAND NE CO	SUPPLIES	37.89
72296	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	380.95
72297	ZORNES, GEMMA	MILEAGE REIMBURSEMENT	47.69
<b>Fund Total:</b>			<b>146,066.77</b>
<b>Checking</b>	<b>8</b>	<b>Fund: 08 BUILDING FUND</b>	
1371	MENARDS	SUPPLIES/EQUIPMENT	539.00
<b>Fund Total:</b>			<b>539.00</b>

**INVOICES SUBMITTED FOR PAYMENT**

MARCH 2023 EXTRA BILLS

<u>Check #</u>	<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Check Total</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01</b>	<b>GENERAL FUND</b>	
72298	4IMPRINT		SUPPLIES	319.09
141446	BORNEMEIER, RENEE		MILEAGE REIMBURSEMENT	267.25
141447	BOWEN, BROOKE		REIMBURSEMENT	155.89
72299	CULLIGAN		SALT & RENT	75.45
72300	ENCK, HEATHER		PARENT MILEAGE	215.06
72301	HEARTLAND ROOFING CONSULTANT		ROOFING CONSULTANT FEES	550.00
72302	JOHNSON, MICK		PIANO TUNING	375.00
141449	JW PEPPER & SON, INC		MUSIC	1,197.21
141450	KERR, CINDY		MILEAGE REIMBURSEMENT	241.19
72303	MIDWEST ALARM SERVICES		ALARM SERVICE	117.00
72304	RILEY, WENDY		MILEAGE REIMBURSEMENT	638.45
72305	STAPLES BUSINESS ADVANTAGE		SUPPLIES	9.68
72306	SUPREME SCHOOL SUPPLY CO		SUPPLIES	127.47
72307	SYNCHRONY BANK / SAM'S CLUB BUSINESS MASTERCARD		SUPPLIES	406.04
72308	US BANK VISA		SUPPLIES/REIMBURSEMENT	68.16
72309	US BANK VISA		SUPPLIES/REIMBURSEMENT/TRAV EL	291.97
72310	US BANK VISA		SUPPLIES/REIMBURSEMENT/TRAV EL	74.69
			<b>Fund Total:</b>	<b>5,129.60</b>

**TREASURER'S REPORT  
FOR THE MONTH OF FEBRUARY 2023  
MARCH 8, 2023**

GENERAL FUND

Balance, Beginning of the Month	\$ 4,183,276.38
Receipts	2,109,865.10
Expenditures	1,480,232.57
Balance, End of the Month	\$ 4,812,908.91

BUILDING FUND

Balance, Beginning of the Month	\$ 772,643.42
Receipts	37,713.47
Expenditures	-
Balance, End of the Month	\$ 810,356.89

BOND FUND

Balance, Beginning of the Month	\$ 130,410.01
Receipts	426.63
Expenditures	-
Balance, End of the Month	\$ 130,836.64

**TREASURER'S REPORT  
FOR THE MONTH OF FEBRUARY 2023  
MARCH 8, 2023**

DEPRECIATION FUND

Balance, Beginning of the Month	\$	458,789.09
Receipts		1,500.90
Expenditures		-
Balance, End of the Month	\$	460,289.99

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$	25,831.89
Receipts		2,487.31
Expenditures		4,874.13
Balance, End of the Month	\$	23,445.07

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$	8,714.98
Receipts		28.51
Expenditures		-
Balance, End of the Month	\$	8,743.49

**NORTHWEST PUBLIC SCHOOLS**  
**GENERAL FUND**  
**BUDGET SUMMARY**  
**FOR THE MONTH ENDING FEBRUARY 28, 2023**

	BUDGET	MONTHLY EXPENDITURES	TOTAL EXPENDITURES TO DATE	% OF BUDGET SPENT
INSTRUCTION	9,620,840.00	775,851.93	4,866,924.65	50.59
LEP	46,400.00	4,148.32	23,869.40	51.44
POVERTY	291,000.00	13,956.85	113,038.51	38.84
EARLY CHILDHOOD	120,500.00	10,597.77	70,927.73	58.86
SPECIAL EDUCATION PROGRAMS K-12	1,359,800.00	107,832.51	666,816.67	49.04
ATTENDANCE AND SOCIAL WORK	17,300.00	0.00	345.62	2.00
GUIDANCE SERVICES	446,100.00	35,430.53	225,295.74	50.50
HEALTH SERVICES	151,700.00	13,818.08	85,637.41	56.45
PSYCH SERVICES SPED SCHOOL AGE	215,750.00	29,168.44	178,537.48	82.75
PSYCH SERVICES SPED 3-5	12,000.00	1,093.72	6,562.32	54.69
SPEECH PATH K-12	178,300.00	14,639.29	91,777.67	51.47
SPEECH PATH/AUDIO SPED 3-5	15,500.00	1,404.67	8,315.16	53.65
SPEECH PATH/AUDIO SPED 0-2	0.00	82.61	440.89	0.00
OCCUP THERAPY K-12	34,400.00	6,108.75	31,263.76	90.88
OCCUPATIONAL THERAPY SPED 3-5	0.00	1,071.50	7,167.38	0.00
PHYSICAL THERAPY K-12	11,600.00	1,563.13	8,854.38	76.33
PHYSICAL THERAPY - SPED 3-5	0.00	303.50	2,227.38	0.00
PHYSICAL THERAPY - SPED 0-2	1,000.00	0.00	(133.50)	(13.35)
VISUAL IMP SERV - K-12	12,000.00	292.50	1,917.50	15.98
OTHER PUPIL SUPPORT SERV	0.00	3,000.00	15,000.00	0.00
SCHOOL IMPROVEMENT	44,600.00	3,214.43	18,954.14	42.50
INSTRUCT / CURRICULUM DEV	67,860.00	8,021.65	32,360.38	47.69
INSTRUCTIONAL STAFF TRAINING	4,500.00	0.00	430.00	9.56
IMPLEMENATION OF STANDARDS	37,700.00	2,722.16	16,989.57	45.07
LIBRARY / MEDIA SERVICES	248,360.00	20,213.26	122,259.56	49.23
TECHNOLOGY - INSTRUCTION RELATED	165,100.00	11,060.54	67,147.05	40.67
BOARD OF EDUCATION	20,000.00	1,497.00	7,067.00	35.34
EXECUTIVE ADMINISTRATION	501,660.00	41,749.75	191,670.80	38.21
DISTRICT LEGAL SERVICES	15,000.00	176.00	5,128.40	34.19
OFFICE OF THE PRINCIPAL	1,089,300.00	86,709.17	544,963.14	50.03
SCHOOL ADMINISTRATION - OTHER	207,200.00	18,626.57	105,838.00	51.08
FISCAL SERVICES	67,400.00	4,333.23	44,836.41	66.52
PERSONNEL SERVICES	66,600.00	3,932.23	47,343.90	71.09
TECHNOLOGY - ADMINISTRATIVE	424,000.00	25,094.97	175,363.16	41.36
CENTRAL SERVICES - OTHER	116,400.00	5,810.60	26,569.32	22.83
OPERATION OF BUILDINGS	1,115,700.00	104,414.40	560,430.40	50.23
MAINTENANCE OF BUILDINGS	500,500.00	19,488.52	101,555.48	20.29
UPKEEP OF GROUNDS	54,800.00	9,164.42	25,748.62	46.99
VEHICLE OPER/MAINT - NON STUDENT	4,000.00	1,639.44	4,061.31	101.53
SAFETY	5,830.00	71.89	431.34	7.40
VEHICLE OPERATION - REG EDUCATION	29,800.00	1,100.76	12,619.63	42.35
VEHICLE OPERATION - SPED	0.00	0.00	0.00	0.00
VEHICLE OPERATION - SPED 0-2	0.00	404.49	1,834.98	0.00
VEHICLE MAINT - REG ED	8,000.00	1,458.80	12,857.32	160.72
VEHICLE MAINT - SPED K-12	0.00	651.08	3,244.46	0.00

**NORTHWEST PUBLIC SCHOOLS  
GENERAL FUND  
BUDGET SUMMARY  
FOR THE MONTH ENDING FEBRUARY 28, 2023**

	BUDGET	MONTHLY EXPENDITURES	TOTAL EXPENDITURES TO DATE	% OF BUDGET SPENT
STUDENT TRANSPORTATION - OTHER	415,000.00	52,415.98	324,513.08	78.20
CATERGORIAL GRANTS	15,000.00	1,864.15	4,681.38	31.21
HIGH ABILITY LEARNERS	12,000.00	0.00	909.45	7.58
STATE EARLY CHILDHOOD GRANT	29,200.00	2,465.49	14,792.94	50.66
TITLE I PART A	149,200.00	12,334.41	75,608.60	50.68
TITLE II PART A	21,500.00	7,585.00	15,335.00	71.33
IDEA PART B (611) BASE & ENROLL POV	292,600.00	17,335.00	112,125.32	38.32
IDEA SPECIAL PROJECTS	9,000.00	0.00	70.00	0.78
IDEA PART B	0.00	0.00	7,646.61	0.00
IDEA PRESCHOOL	0.00	0.00	0.00	0.00
CARL PERKINS	3,000.00	0.00	2.32	0.08
ESSER III	0.00	149.00	21,028.59	0.00
TRANSFERS	125,000.00	0.00	0.00	0.00
TOTAL	18,400,000.00	1,486,068.49	9,111,203.81	49.52

**NORTHWEST PUBLIC SCHOOLS**  
**LUNCH FUND**  
**MONTH ENDING FEBRAURY 28, 2023**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
<b><u>REVENUE</u></b>			
SALES - STUDENT LUNCHES	8,498.00	51,664.80	198,000.00
NON REIMB MEALS / ALA CARTE	19,969.46	133,015.05	100,000.00
STATE REIMBURSEMENT	20,666.16	100,612.28	2,000.00
FEDERAL REIMBURSEMENT	0.00	56,784.16	500,000.00
TRANSFERS FROM GENERAL FUND	0.00	0.00	50,000.00
TOTAL REVENUE	\$49,133.62	\$342,076.29	\$850,000.00
<b><u>EXPENDITURE</u></b>			
SALARY- FOOD SERVICE	4,551.10	27,306.60	65,000.00
FOOD SERVICE SALARY CH	3,343.97	22,423.21	50,000.00
FOOD SERVICE SALARY - 1R	1,656.60	11,076.74	30,000.00
FOOD SERVICE SALARY - SL	2,702.93	17,173.24	30,000.00
FOOD SERVICES SALARY - NW	7,949.46	61,474.31	125,000.00
FOOD SERVICE INS	787.26	4,723.56	0.00
INS - CED HOLLOW	2,401.45	14,408.70	30,000.00
INS - 1R	776.54	4,659.24	12,000.00
INS - ST LIBORY	1,623.09	9,738.54	20,000.00
INS - NWHS	3,111.41	27,550.80	0.00
FOOD SERVICE FICA - NON INSTRUCT STAFF	343.39	2,060.34	4,000.00
FICA - CED HOLLOW	245.95	1,545.98	4,000.00
FICA - 1R	126.42	787.00	2,000.00
SOC SEC - ST LIBORY	181.41	1,123.72	20,000.00
FICA - NWHS	603.33	4,607.70	10,000.00
FOOD SERVICE RET - NON INSTR STAFF	334.51	2,007.06	4,000.00
RET - CED HOLLOW	245.78	1,542.25	0.00
RET - 1R	121.76	757.92	2,500.00
RET - ST LIBORY	174.30	1,072.68	2,500.00
RET - NWHS	540.76	4,271.49	10,000.00
FOOD SERV RET - INCR CONTR	115.04	690.24	0.00
RET - ADDL	84.53	530.40	800.00
RET - ADDL	41.88	260.67	800.00
RET - ADDL	59.95	368.92	800.00
RET - ADDL	185.98	1,469.02	1,200.00
INSERVICE LUNCH STAFF	0.00	0.00	200.00
MILEAGE LUNCH PROGRAM	0.00	18.50	0.00
REPAIRS / MAINT SERVICES	0.00	4,475.11	5,000.00

**NORTHWEST PUBLIC SCHOOLS  
LUNCH FUND  
MONTH ENDING FEBRAURY 28, 2023**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
SUPPLIES - C	0.00	172.61	3,000.00
SUPPLIES - 1R	433.26	519.57	3,000.00
SUPPLIES - SL	433.26	519.57	3,000.00
SUPPLIES - NWHS	9,967.09	46,384.35	100,000.00
FOOD - PROGRAM - CH	7,600.56	41,264.30	75,000.00
FOOD - PROGRAM - 1R	3,362.45	20,242.16	45,000.00
FOOD - PROGRAM - SL	2,545.96	16,872.37	45,000.00
FOOD - PROGRAM - C	796.77	2,903.95	0.00
FOOD - PROGRAM - NWHS	6,251.92	45,588.37	130,000.00
PURCH SERV - REP/MAINT - NWHS	0.00	0.00	0.00
SOFTWARE - WEB - NWHS	0.00	570.00	6,200.00
MISCELLANEOUS - NWHS	5.00	402.69	10,000.00
TOTAL EXPENDITURE	\$63,705.07	\$403,563.88	\$850,000.00

**NORTHWEST PUBLIC SCHOOLS  
ACTIVITY FUND  
FOR THE MONTH ENDING FEBRUARY 28, 2023**

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
ATHLETIC HALL OF FAME	344.41	0.00	0.00	344.41
BAND	(2,284.59)	714.97	2,831.25	(168.31)
CLASS OF 2022	2,108.28	0.00	0.00	2,108.28
CLASS OF 2021	3,171.26	0.00	0.00	3,171.26
CLASS OF 2024	2,276.81	99.71	45.00	2,222.10
CLASS OF 2023	4,255.70	0.00	45.00	4,300.70
CONCESSIONS	40,270.36	3,506.72	9,227.52	45,991.16
MEDIA	1,190.44	0.00	0.00	1,190.44
DRAMA	2,173.10	0.00	0.00	2,173.10
FBLA	9,032.29	937.65	398.00	8,492.64
FCA	1,513.76	0.00	0.00	1,513.76
FFA	28,225.94	0.00	0.00	28,225.94
FCCLA	3,632.98	430.85	328.25	3,530.38
MARKETING CLASS	162.77	0.00	40.00	202.77
FOREIGN LANG CLUB	148.60	0.00	0.00	148.60
NAT HONOR SOCIETY	(956.46)	0.00	32.00	(924.46)
YEARBOOK	30,190.07	75.00	360.00	30,475.07
SAGA	1,330.02	0.00	0.00	1,330.02
STUDENT COUNCIL	1,586.55	0.00	499.00	2,085.55
CHEERLEADERS	(5,932.74)	0.00	2,077.32	(3,855.42)
DANCE TEAM	11,290.34	0.00	0.00	11,290.34
SPED BUSINESS	1,449.28	0.00	42.00	1,491.28
VOCAL MUSIC	6,757.73	119.00	0.00	6,638.73
CONSTRUCTION HOUSE	(440,501.59)	27,575.86	389,777.47	(78,299.98)
HONORS	480.00	0.00	96.00	576.00
SHOW CHOIR	71,054.27	12,413.39	11,124.42	69,765.30
DONATION	94,784.05	0.00	0.00	94,784.05
TECHNOLOGY	133,225.45	25.00	325.00	133,525.45
GENERAL ACTIVITIES	(41,117.09)	184.67	393.96	(40,907.80)
MEMORIALS / GIFTS	18,239.37	0.00	0.00	18,239.37
COMMUNITY/PROMOTION	(4,344.13)	411.08	38.85	(4,716.36)
CCC TUITION	76,176.63	0.00	480.00	76,656.63
SCHOOL STORE	20,087.22	1,706.32	1,249.70	19,630.60
VIDEO DISPLAY SIGN	1,274.00	0.00	25.00	1,299.00
IND ARTS ST PROJECTS	10,649.78	0.00	407.00	11,056.78
GREENHOUSE	6,824.43	549.54	0.00	6,274.89
RESTITUTION	32,850.00	0.00	1,700.00	34,550.00
SILLS USA	(367.27)	558.00	100.00	(825.27)
SPEECH	558.75	262.00	0.00	296.75
HS COURTESY COMMITTEE	135.00	0.00	0.00	135.00
BOWLING	497.00	0.00	0.00	497.00
MUSICAL	56,341.66	1,732.99	0.00	54,608.67
WELLNESS PROGRAM	9,616.77	990.81	745.00	9,370.96
ATHLETIC TRAINERS	(2,844.21)	0.00	0.00	(2,844.21)
COMPUTER LEASE PROGRAM	18,033.46	0.00	1,709.03	19,742.49
ROBOTIKS	(183.10)	0.00	0.00	(183.10)
ESPORTS	5,369.69	143.58	0.00	5,226.11

POST PROM	8,801.00	902.48	4,355.00	12,253.52
CEDAR HOLLOW STUDENT COUNCIL	2,096.06	0.00	0.00	2,096.06
CEDAR HOLLOW ACTIVITIES	10,703.50	4,536.10	1,262.00	7,429.40
1R ACTIVITIES	3,348.97	167.08	75.00	3,256.89
ST LIBORY ACTIVITIES	6,666.68	84.80	0.00	6,581.88
CH DC FUNDRAISER	0.00	0.00	0.00	0.00
VIKING CARE FUND	1,659.34	0.00	0.00	1,659.34
WEIGHT ROOM	(51,955.51)	0.00	5,160.00	(46,795.51)
LOCKWOOD	64.02	0.00	0.00	64.02
CAPITAL CAMPAIGN	3,838.25	0.00	0.00	3,838.25
FOOTBALL	(39,372.42)	0.00	0.00	(39,372.42)
FB FUNDRAISING	9,130.56	500.00	0.00	8,630.56
FB FUNDRAISING PARENTS	10,280.00	0.00	0.00	10,280.00
SOFTBALL	(10,018.10)	114.10	0.00	(10,132.20)
SB FUNDRAISING	5,688.54	774.49	368.00	5,282.05
VOLLEYBALL	4,804.37	26.00	0.00	4,778.37
VB FUNDRAISING	8,238.41	0.00	0.00	8,238.41
GOLF	(5,488.18)	749.00	40.00	(6,197.18)
GOLF - FUNDRAISING	2,834.42	225.00	770.00	3,379.42
WRESTLING	(6,991.08)	9,846.67	9,500.00	(7,337.75)
G WR - FUNDRAISING	0.00	0.00	1,300.00	1,300.00
WR - FUNDRAISING	1,104.27	553.00	3,354.97	3,906.24
BOYS BASKETBALL	2,541.25	1,104.69	489.00	1,925.56
BBB - FUNDRAISING	4,996.58	0.00	523.50	5,520.08
NUGGETS	972.88	0.00	0.00	972.88
GIRLS BASKETBALL	1,593.54	789.70	1,012.50	1,816.34
GBB - FUNDRAISING	14,260.12	0.00	0.00	14,260.12
GBB - VALOR	3,793.01	520.00	0.00	3,273.01
SOCCER	(2,026.65)	0.00	0.00	(2,026.65)
B SOCCER - FUNDRAISING	4,056.65	353.41	270.00	3,973.24
G SOCCER - FUNDRAISING	5,941.70	52.48	0.00	5,889.22
TRACK	(224.17)	623.49	0.00	(847.66)
TRACK - FUNDRAISING	4,629.93	19.95	396.17	5,006.15
CROSS COUNTRY	(4,466.47)	0.00	0.00	(4,466.47)
CC - FUNDRAISING	1,966.81	0.00	0.00	1,966.81
MIDDLE SCHOOL ATHLETICS	(12,444.88)	50.00	1,696.00	(10,798.88)
ATHLETICS	13,519.76	464.00	254.00	13,309.76
SUMMER CAMPS	1,602.00	0.00	0.00	1,602.00
	<u>214,922.20</u>	<u>74,893.58</u>	<u>454,922.91</u>	<u>594,951.53</u>

March 6, 2023

Northwest Public Schools  
2710 North Road  
Grand Island, NE 68803

Dear Dr. Jeffrey Edwards,

Please accept this letter as notice that I will be resigning from my job at Northwest Public Schools at the end of the 2022-2023 school year.

Sincerely,

  
Kirsten Gilliland

# Angela R. Blank

11 Brandts Lakewood  
Kearney, NE 68845  
(308) 440-4841  
ablank81@gmail.com

March 2, 2023

Dr. Edwards, Mr. Mazour, & Northwest Board of Education:

This letter is to inform you of my decision to resign from my position at Cedar Hollow as the Middle School Math Teacher effective at the end of the 2022-2023 school year.

Working at Cedar Hollow for the past eighteen years has given me countless opportunities to meet some terrific coworkers, students, and parents. I will miss the daily interaction with them all when I am no longer here at Cedar Hollow.

Please let me know what I can do to help ease my exit from the school. It is not my intention to leave you short-handed, but it is necessary for this school year to be my last at Cedar Hollow. I can be available throughout the summer months, on a limited basis, for follow-up phone calls or in-person meetings if needed for my replacement.

I have been very blessed, thankful for, and happy in my job with Cedar Hollow & Northwest Public Schools. I will miss you all and think of my time here positively.

Sincerely,



Angela R. Blank

Cedar Hollow  
6-8 Math Teacher  
8th Grade Cheer Coach

# NORTHWEST PUBLIC SCHOOLS

## 2023-2024

### District Calendar

#### AUGUST

- 1-3 New Staff Inservice
- 7-9 Staff Inservice
- 10 1st Day of School

August 2023						
S	M	T	W	T	F	S
		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 2023						
S	M	T	W	T	F	S
					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

#### SEPTEMBER

- 4 No School Labor Day
- 20-21 PT Conferences
- PK-8 Noon Dismissal
- High School 12:39 Dismissal
- 22 No School

#### OCTOBER

- 12 End of 1st Quarter
- K-8 No School
- 9-12 Noon Dismissal
- 13 No School

October 2023						
S	M	T	W	T	F	S
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 2023						
S	M	T	W	T	F	S
				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	

#### NOVEMBER

- 22-24 No School - Thanksgiving

#### DECEMBER

- 22 End of 2nd Quarter
- 25-31 No School Winter Break

December 2023						
S	M	T	W	T	F	S
					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 2024						
S	M	T	W	T	F	S
	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

- 1-2 No School Winter Break
- 3 No School Staff Inservice
- 4 Second Semester Begins
- 22 No School Staff Inservice

#### FEBRUARY

- 7 PT Conferences 9-12
- 12:39 Dismissal
- 7-8 PT Conferences K-8
- Noon Dismissal
- 9 No School

February 2024						
S	M	T	W	T	F	S
				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		

March 2024						
S	M	T	W	T	F	S
					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						

#### MARCH

- 1 No School
- 6 End of 3rd Quarter
- K-8 No School
- 9-12 Noon Dismissal
- 7-8 No School
- 29 No School

#### APRIL

- 1 No School
- 25 9-12 12:39 Dismissal
- 29 No School Staff Inservice

April 2024						
S	M	T	W	T	F	S
	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 2024						
S	M	T	W	T	F	S
			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	

#### MAY

- 10 High School Noon Dismissal
- 12 Commencement 2:00
- 15 Possible Last Day - Noon Dismissal
- 16 Staff Inservice

#### JUNE

June 2024						
S	M	T	W	T	F	S
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					

July 2024						
S	M	T	W	T	F	S
		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		

#### JULY

- 4-13 Moratorium

School Hours
Grades K-8
Monday - Friday 8:00 a.m. - 3:15 p.m.
Wednesday 8:00 a.m. - 2:00 p.m.
High School
Monday - Friday 8:10 a.m. - 3:36 p.m.
Wednesday 8:10 a.m. - 2:23 p.m.



Contact Information	
District Office	308-385-6398
Cedar Hollow	308-385-6306
1R School	308-385-6352
St Libory	308-687-6475
Northwest High School	308-385-6394



1/31/2023

Jeff Edwards  
Northwest Public Schools  
2710 N. North Rd  
Grand Island, NE 68803

Dear Jeff Edwards,

Leadership. Innovation. Vision. Engagement. L-I-V-E. The basis for all we do as an organization. #liveNASB.

The past few years have looked a little different for us all. There's been more noise inside and outside the boardroom as political tension at the state and national level has filtered down to our local boards. But through it all, Nebraska school boards and the team of education professionals they work with have served an important leadership role in our communities. You have shown how to stand your ground, share your stories, and pivot to incorporate good, new ideas, proactively as a team. You are community leaders. That is leading by example.

The NASB board and staff continue to be here for you in 2023, to #liveNASB. Whether you're a veteran board member or the new board member just getting started, we know the time needed to be an effective board member can be taxing, but all of that simply emphasizes the importance.

Reach out to us as you look to stay informed. We are a phone call or email away. We live to continue providing you with money-saving programs, information-sharing services, and the events you need to thrive.

Thank you! Thank you for being bold, remaining calm, and not losing sight of what matters to kids and to your community. Thank you for leading by example, and for giving it more than just a couple hours, one night a month. Your district, community, and the state are a better place because of you!

Your membership renewal notice is included. We look forward to working for and with you and your board again this year. If you have any questions about NASB's programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email [schoolboards@NASBonline.org](mailto:schoolboards@NASBonline.org). **Once again, we are offering a 2% discount for all annual dues received prior to April 1.**

Sincerely,

  
John Spatz  
Executive Director

  
Kim Burry  
NASB President – Bayard BOE

Enclosure

# MEMBERSHIP DUES INVOICE

in account with

## Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

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**Name:** Northwest Public Schools

**County:** Hall

**NASB Region:** 12

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2023	<b>Annual Membership Dues</b> for NASB Fiscal Year 4/1/2023 to 3/31/2024	<b>\$6,077</b>
	Pay by 4/1/2023 to receive a 2% discount.	<b>\$122</b>
	<b>TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2023</b>	<b><u>\$5,956</u></b>

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**Thank you for your support and participation in NASB.**

**Northwest Public Schools**  
**February 1st-28th Option Enrollment Request Summary**

**2022-23**

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Total Opt	Total		In	Out	Total Opt	Total		In	Out	Total Opt	Total		In	Out	Total Opt	Total
9			133	167	K			28	41	K			11	20	K			11	17
10			136	171	1			28	42	1			7	20	1			7	20
11			125	156	2			23	39	2			8	19	2			11	18
12			151	196	3			29	43	3			14	21	3			14	21
Total	0	0	545	690	4			26	40	4			11	20	4			10	21
					5			27	41	5			10	22	5			10	19
					6			31	44	6			17	24	6			13	20
					7			29	41	7			13	23	7			13	20
					8	0	0	33	44	8			10	21	8			8	13
					Total	0	0	254	375	Total	0	0	101	190	Total	0	0	97	169

2022-23 Combined Total In - 0  
 2022-23 Combined Total Out - 0

**2023-24**

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Total Opt	Total		In	Out	Total Opt	Total		In	Out	Total Opt	Total		In	Out	Total Opt	Total
9	15		93	170	K			37	37	K	2		15	15	K			4	4
10	1		8	174	1	1		3	44	1				20	1				17
11	2		4	175	2			5	47	2			3	23	2				20
12	1		1	159	3	1		4	43	3			1	20	3			1	19
Total	19	0	106	678	4				43	4			1	22	4				21
					5				40	5			2	22	5			1	22
					6	1		9	50	6			6	28	6				19
					7				46	7				24	7				20
					8				41	8				23	8				20
					Total	3	0	58	391	Total	2	0	28	197	Total	0	0	6	162

2023-24 Combined Total In - 24  
 2023-24 Combined Total Out - 0

**Enrollment in PS**

	9/7	10/7	11/7	12/6	1/3	2/7	3/3			
Northwest	703	703	702	698	698	692	690			
Cedar Hollow	378	378	377	376	377	375	375			
1R	190	190	190	190	190	190	190			
St. Libory	166	168	171	173	171	169	169			
Preschool	18	19	19	20	20	20	20			
Totals	1455	1458	1459	1457	1456	1446	1444	0	0	0

## **2023 State Dance – State Runner-Up Hip-Hop**

Emersyn Bonsack  
Kashiah Dandridge  
Mackenzie Essex  
Amarae Krafka  
Aizlynn Krafka  
Ashlyn Nispel  
Lilee Olsen  
Keira Rish  
Brooklynn Schanou  
Sienna Singletary  
Gabiella Spellbrink  
Emma Vyhldal  
Emma Wiese

## **2023 Boys State Swimming**

Jacob Seelow – 6<sup>th</sup> Place 200 Medley Relay

## **2023 Boys State Wrestling**

Victor Isele – 2<sup>nd</sup> Place, State-Runner Up 285 lbs.  
Kaleb Keiper – 5<sup>th</sup> Place 106 lbs.

## **2023 Girls State Wrestling**

Emma Harb – 6<sup>th</sup> Place 145 lbs.  
Miah Kenny – 2<sup>nd</sup> Place, State-Runner Up 140 lbs.