

Board of Education Regular Meeting
Monday, December 9, 2024 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. Presentation of the 2023-24 Audit for Northwest Public Schools
 - 3.2. Professional Learning Community Presentation - MS Science
4. Report of Committees
 - 4.1. Negotiations Committee
5. Discussion Items
 - 5.1. Establish date and time for annual board retreat.
6. Action Items
 - 6.1. Accept 2023-24 Audit
 - 6.2. Accept November 2024 Election Results
 - 6.3. Certified Staff Negotiations for 2025-26 - Executive Session
 - 6.4. Superintendents evaluation and review of contract (executive session)

7. Superintendent's Report
 - 7.1. Upcoming Board Workshops
 - 7.2. Option Transfer Enrollment Summary November 2024
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 November 11, 2024 7:00 PM
Northwest High School Board Room**

Attendance was taken at 7:00 PM

Present: Aaron Buhrman, Daniel Leiser, Zach Mader, Robin Schutt, Artie Moeller, Paul 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 Artie Moeller and seconded by Robin Schutt. This motion passed unanimously.

The HS World Language teachers presented to the Board. Teachers present were Tara Martin, Janet Burger and Meredy Ernstmeyer.

Leiser presented for the Negotiations Committee. They met with the teacher group Sunday, October 27 and will meet again Wednesday, November 13. Other items will be presented during Executive Session.

Leiser announced that superintendent evaluations were handed out. They are due back to Leiser the week before the December meeting and will be discussed at that meeting.

The Superintendent's Report included the following items:

- Upcoming Board Workshops
- Option Transfer Enrollment Summary for October 2024

A motion to cancel the resolution to coop baseball with GIPS and GICC and create a coop with GIPS, GICC and Heartland Lutheran was made by Robin Schutt, seconded by Aaron Buhrman and passed with a 5-1 vote. Paul Mader voted nay.

At 7:29 PM, Zach Mader made a motion to enter Executive Session to discuss 2025-26 Teacher Negotiations. Robin Schutt seconded the motion.

At 8:36 PM, Artie Moeller made a motion to exit Executive Session. Zach Mader seconded the motion.

Leiser adjourned the meeting at 8:44 PM.

INVOICES SUBMITTED FOR PAYMENT

DECEMBER 9, 2024

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1	Fund: 01 GENERAL FUND	
74132	4IMPRINT INC	SUPPLIES	266.00
147588	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	ACCOUNTING SERVICES	490.00
74134	AMAZON CAPITAL SERVICES INC	SUPPLIES	2,148.28
74135	AWARDS PLUS	SUPPLIES/ENGRAVING	46.20
74136	BORDER STATES INDUSTRIES, INC.	SUPPLIES	115.84
147589	BOWEN, BROOKE	REIMBURSEMENT	74.17
74137	CENTURYLINK	PHONE	178.68
74138	CHARTER COMMUNICATIONS	INTERNET	50.00
147590	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	15,200.00
147591	CLEARFLY	PHONE BILL	1,005.00
147592	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	199.90
74139	CROSBY, AMANDA	MILEAGE REIMBURSEMENT	41.54
74140	CULLIGAN	SALT & RENT	327.60
147593	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	331.90
147594	EAKES OFFICE SOLUTIONS	SUPPLIES	155.41
147595	EBERL PLUMBING & DRAIN	REPAIRS	7,840.47
74141	ENCK, HEATHER	PARENT MILEAGE	166.13
74142	ESU #10	SUPPLIES/REPAIRS/INSERVICE	11,048.93
147596	FATHER FLANAGAN'S BOYS' HOME	TUITION	13,780.00
147597	GLOBO LANGUAGE SOLUTIONS	SUBSCRIPTION	100.00
147598	GO PHYSICAL THERAPY LLC	CONTRACTED SERVICES	11,330.42
147599	GOPHER SPORT	SUPPLIES	396.00
74143	GRAGG, SAMANTHA	MILEAGE REIMBURSEMENT	180.90
74144	GRONE'S OUTDOOR POWER	SUPPLIES	2,236.25
147600	HAAG, SARAH	REIMBURSEMENT	42.95
74145	HD SUPPLY FACILITIES MAINTENCE LTD	SUPPLIES	2,475.69
147601	HERZBERG, MICHAEL	REIMBURSEMENT	52.87
147602	HOLIDAY EXPRESS	TRANSPORTATION	44,105.30
147603	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
147604	HORAK, SHEILA	CONTRACTED SERVICES	2,927.34
74146	HOWARD GREELEY RURAL PUBLIC POWER DIST	UTILITIES	1,320.72
74147	HYVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	207.09
74148	ISLAND GLASS CO	REPAIRS	5,415.00
74149	ISLAND SUPPLY & WELDING CO	SUPPLIES/REPAIRS	588.76
74150	ITURITY LLC	TECHNOLOGY	647.96
74151	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	83.76
147605	JW PEPPER & SON, INC	MUSIC	310.47

INVOICES SUBMITTED FOR PAYMENT

		DECEMBER 9, 2024	
<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
147606	KELLY SUPPLY COMPANY	SUPPLIES	34.95
147607	KERR, CINDY	MILEAGE REIMBURSEMENT	160.40
147587	KSB SCHOOL LAW	PRESENTATION	3,080.98
74152	KUCK, JON	SNOW REMOVAL / PLUMBING	2,473.98
74153	KULLY PIPE & STEEL SUPPLY	SUPPLIES	337.48
74154	LANDSCAPING SOLUTIONS LLC	LANDSCAPING	3,300.00
147608	LEPANT, JAMIE	REIMBURSEMENT	283.08
74155	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	464.40
74156	MENARDS	SUPPLIES/EQUIPMENT	1,224.31
147609	MEYER, TIMOTHY	MILEAGE / REIMBURSEMENT	180.90
147610	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,647.40
74157	MIDWEST ALARM SERVICES	ALARM SERVICE	400.00
147611	MIDWEST CONNECT LLC	POSTAGE	1,000.00
74158	MIDWEST RESTAURANT SUPPLY INC	EQUIPMENT/REPAIRS	42.42
74159	MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	1,404.97
74160	MONTANEZ, ARISTA	MILEAGE REIMBURSEMENT	150.88
147612	MOSER, MARTIN	REIMBURSEMENT	52.87
74161	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	231.00
74162	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	259.56
147613	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	158.65
74163	NORTHWESTERN ENERGY	UTILITIES	2,052.19
147614	NW LUNCH FUND	TRANSFERS / SUPPLIES	5.00
147615	O'BOYLE, MELANIE	REIMBURSEMENT	17.42
74164	O'HARA PLUMBING	SERVICES	650.00
147616	ONE SOURCE	BACKGROUND CHECKS	75.45
147617	PAPER 101	COOP PAPER	4,830.68
74165	PHONOGRAPH-HERALD	SUBSCRIPTION	7.76
74166	PINNACLE BANK	SUPPLIES/INSERVICE	554.71
74167	PINNACLE BANK	SUPPLIES/INSERVICE	359.96
74168	PINNACLE BANK	SUPPLIES/INSERVICE	13.75
74169	PINNACLE BANK	SUPPLIES/INSERVICE	505.96
74170	PINNACLE BANK	SUPPLIES/INSERVICE	207.78
74171	PINNACLE BANK	SUPPLIES/INSERVICE	2,656.95
74172	PINNACLE BANK	SUPPLIES/INSERVICE	222.29
147619	POMP'S TIRE SERVICE INC	VEHICLE MAINTENANCE	787.35
147620	POWER SYSTEMS	SUPPLIES/EQUIPMENT	770.83
147621	POWERSCHOOL GROUP LLC	STUDENT INFORMATION SOFTWARE	17,058.55
74173	PRO-ED INC	SUPPLIES	136.40

INVOICES SUBMITTED FOR PAYMENT

DECEMBER 9, 2024			
<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
147622	PROKESH, JUNE	MILEAGE REIMBURSEMENT	78.59
147623	QUILL CORPORATION	SUPPLIES	63.75
74174	REALLY GOOD STUFF LLC	SUPPLIES	116.00
74175	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	802.68
147624	RETZLAFF, TARA	MILEAGE / REIMBURSEMENT	140.44
74176	RIVERA, BEN	PARENT MILEAGE	522.60
74177	SAM'S CLUB MC/SYNCB	SUPPLIES	619.18
147625	SMITH, PAUL	MILEAGE / REIMBURSEMENT	52.87
74178	SONIC DRIVE IN	SUPPLIES	164.76
74179	SONOVA USA INC	SPED SUPPLIES	239.99
147626	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	3,384.35
74180	SPECIALLY DESIGNED EDUCATION SERVICES	MATERIALS/SUPPLIES	6,480.00
147627	STELK, JAIMI	REIMBURSEMENT	52.87
74181	STRIV INC	SUPPLIES/SUPPORT	995.00
74182	STUHR MUSEUM	SUPPLIES	776.00
74183	SUPER SAVER	SUPPLIES	173.99
147628	SYBRANDTS, BRIAN	MILEAGE / REIMBURSEMENT	195.00
74184	U S POSTAL SERVICE	POSTAGE	350.00
74185	UNIVERSITY OF NE-LINCOLN	SUPPLIES	210.00
74186	UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT	REGISTRATION	150.00
147629	VAN BUSKIRK, CHELSIE	MILEAGE / REIMBURSEMENT	74.77
74187	VERIZON WIRELESS	CELLULAR PHONE	332.18
74188	WALMART	SUPPLIES/EQUIPMENT	633.44
147630	WISSING, AMBER	MILEAGE / REIMBURSEMENT	41.65
Fund Total:			191,181.52

**TREASURER'S REPORT
FOR THE MONTH OF NOVEMBER 2024
DECEMBER 9, 2024**

GENERAL FUND

Balance, Beginning of the Month	\$ 4,416,237.12
Receipts	1,292,996.34
Expenditures	1,665,810.48
Balance, End of the Month	\$ 4,043,422.98

BUILDING FUND

Balance, Beginning of the Month	\$ 612,453.51
Receipts	19,116.77
Expenditures	152,935.00
Balance, End of the Month	\$ 478,635.28

*Designated funds for turf replacement \$40,000 (\$20,000 - September 2023. \$20,000 - September 2024)

BOND FUND

Balance, Beginning of the Month	\$ 142,077.96
Receipts	520.73
Expenditures	-
Balance, End of the Month	\$ 142,598.69

**TREASURER'S REPORT
FOR THE MONTH OF NOVEMBER 2024
DECEMBER 9, 2024**

DEPRECIATION FUND

Balance, Beginning of the Month	\$ 301,049.12
Receipts	1,103.37
Expenditures	-
Balance, End of the Month	\$ 302,152.49

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$ 14,745.50
Receipts	55.87
Expenditures	4,786.28
Balance, End of the Month	\$ 10,015.09

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$ 4,299.10
Receipts	15.76
Expenditures	
Balance, End of the Month	\$ 4,314.86

**NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
NOVEMBER 2024**

	BUDGET	MONTHLY EXPENDITURES	TOTAL EXPENDITURES TO DATE	% OF BUDGET SPENT
INSTRUCTION	10,439,200.00	827,395.88	2,478,959.28	23.75
LEP	51,000.00	4,416.39	13,154.58	25.79
POVERTY	181,675.00	10,179.40	31,584.14	17.38
EARLY CHILDHOOD	166,000.00	14,023.38	43,573.16	26.25
SPECIAL EDUCATION PROGRAMS K-12	1,534,025.00	142,641.76	426,062.82	27.77
SUMMER SCHOOL	0.00	0.00	0.00	0.00
ATTENDANCE AND SOCIAL WORK	17,300.00	0.00	0.00	0.00
GUIDANCE SERVICES	486,700.00	39,635.53	120,824.62	24.83
HEALTH SERVICES	179,350.00	13,965.95	50,241.40	28.01
PSYCH SERVICES SPED SCHOOL AGE	395,250.00	32,954.75	98,864.25	25.01
PSYCH SERVICES SPED 3-5	16,875.00	1,376.13	4,128.39	24.46
SPEECH PATH K-12	208,700.00	17,707.17	50,584.70	24.24
SPEECH PATH/AUDIO SPED 3-5	17,950.00	1,532.07	4,499.20	25.07
SPEECH PATH/AUDIO SPED 0-2	0.00	97.03	194.06	0.00
OCCUP THERAPY K-12	34,400.00	8,153.88	13,629.85	39.62
OCCUPATIONAL THERAPY SPED 3-5	0.00	2,349.35	3,459.64	0.00
OCCUPATIONAL THERAPY SPED 0-2	0.00	519.80	1,065.90	0.00
PHYSICAL THERAPY K-12	11,600.00	1,759.04	3,633.56	31.32
PHYSICAL THERAPY - SPED 3-5	0.00	583.27	662.27	0.00
PHYSICAL THERAPY - SPED 0-2	1,000.00	317.09	593.49	59.35
VISUAL IMP SERV - K-12	12,000.00	0.00	0.00	0.00
VISUALLY IMP SERV - SPED 3-5	0.00	568.42	1,182.93	0.00
OTHER PUPIL SUPPORT SERV	0.00	6,000.00	12,000.00	0.00
SCHOOL IMPROVEMENT	51,075.00	3,674.32	11,347.46	22.22
INSTRUCT / CURRICULUM DEV	84,110.00	9,285.74	24,676.79	29.34
INSTRUCTIONAL STAFF TRAINING	4,500.00	0.00	250.00	5.56
IMPLEMENATION OF STANDARDS	47,825.00	3,496.74	10,490.22	21.93
LIBRARY / MEDIA SERVICES	271,810.00	20,223.55	64,465.14	23.72
TECHNOLOGY - INSTRUCTION RELATED	164,200.00	10,700.00	33,562.83	20.44
BOARD OF EDUCATION	20,000.00	18.74	809.81	4.05
EXECUTIVE ADMINISTRATION	520,400.00	36,107.84	105,813.54	20.33
DISTRICT LEGAL SERVICES	15,000.00	0.00	0.00	0.00
OFFICE OF THE PRINCIPAL	1,161,200.00	87,657.51	278,730.99	24.00
SCHOOL ADMINISTRATION - OTHER	214,450.00	19,783.38	59,249.44	27.63
FISCAL SERVICES	69,400.00	5,017.52	15,052.56	21.69
PUBLIC INFORMATION SERVICES	0.00	0.00	0.00	0.00
PERSONNEL SERVICES	75,400.00	18,988.37	26,956.60	35.75
TECHNOLOGY - ADMINISTRATIVE	423,650.00	20,658.22	77,346.20	18.26
CENTRAL SERVICES - OTHER	116,400.00	6,885.10	16,280.70	13.99
OPERATION OF BUILDINGS	1,238,950.00	89,047.17	305,031.79	24.62
MAINTENANCE OF BUILDINGS	500,500.00	8,603.53	90,040.31	17.99
UPKEEP OF GROUNDS	54,800.00	4,058.05	29,568.88	53.96
VEHICLE OPER/MAINT - NON STUDENT	4,000.00	1,461.85	1,674.86	41.87
SAFETY	5,830.00	74.91	224.73	3.85
VEHICLE OPERATION - REG EDUCATION	29,800.00	1,791.20	3,060.94	10.27

**NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
NOVEMBER 2024**

	BUDGET	MONTHLY EXPENDITURES	TOTAL EXPENDITURES TO DATE	% OF BUDGET SPENT
VEHICLE OPERATION - SPED	0.00	530.47	1,345.96	0.00
VEHICLE OPERATION - SPED 0-2	0.00	246.56	1,112.20	0.00
VEHICLE MAINT - REG ED	8,000.00	2,133.09	3,021.68	37.77
VEHICLE MAINT - SPED K-12	0.00	159.66	528.89	0.00
STUDENT TRANSPORTATION - OTHER	455,000.00	73,704.23	172,208.68	37.85
CATERGORIAL GRANTS	15,000.00	1,442.21	5,827.68	38.85
HIGH ABILITY LEARNERS	12,000.00	154.00	2,238.83	18.66
STATE EARLY CHILDHOOD GRANT	33,975.00	3,000.44	9,001.32	26.49
TITLE I PART A	145,125.00	12,573.12	37,719.35	25.99
TITLE II PART A	21,500.00	3,835.00	5,077.04	23.61
IDEA PART B (611) BASE & ENROLL POV	292,600.00	22,338.49	67,015.47	22.90
IDEA SPECIAL PROJECTS	9,000.00	0.00	16.26	0.18
CARL PERKINS	3,000.00	0.00	828.67	27.62
ESSER III	0.00	0.00	604.00	0.00
TRANSFERS	125,000.00	100,000.00	100,000.00	80.00
TOTAL	19,946,525.00	1,693,827.30	4,920,078.06	24.67

**NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
NOVEMBER 2024**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
<u>REVENUE</u>			
SALES - STUDENT LUNCHES	14,031.30	46,028.80	198,000.00
NON REIMB MEALS / ALA CARTE	125,149.25	158,014.53	100,000.00
STATE REIMBURSEMENT	0.00	0.00	2,000.00
FEDERAL REIMBURSEMENT	39,093.67	51,533.51	500,000.00
TRANSFERS FROM GENERAL FUND	0.00	0.00	50,000.00
TOTAL REVENUE	\$178,274.22	\$255,576.84	\$850,000.00
<u>EXPENDITURE</u>			
SALARY- FOOD SERVICE	4,775.00	14,325.00	65,000.00
FOOD SERVICE SALARY CH	4,288.96	12,476.52	50,000.00
FOOD SERVICE SALARY - 1R	2,144.81	6,223.64	30,000.00
FOOD SERVICE SALARY - SL	670.04	2,395.95	30,000.00
FOOD SERVICES SALARY - NW	13,936.24	42,050.92	125,000.00
FOOD SERVICE INS	861.81	2,585.43	0.00
INS - CED HOLLOW	2,618.77	7,856.31	30,000.00
INS - 1R	854.43	2,563.29	12,000.00
INS - ST LIBORY	0.00	0.00	20,000.00
INS - NWHS	5,949.41	17,848.23	0.00
FOOD SERVICE FICA - NON INSTRUCT STAFF	360.91	1,082.73	4,000.00
FICA - CED HOLLOW	327.20	951.73	4,000.00
FICA - 1R	164.41	477.10	2,000.00
SOC SEC - ST LIBORY	51.26	183.27	20,000.00
FICA - NWHS	1,047.36	3,160.59	10,000.00
FOOD SERVICE RET - NON INSTR STAFF	350.96	1,052.89	4,000.00
RET - CED HOLLOW	315.24	917.03	0.00
RET - 1R	157.64	457.43	2,500.00
RET - ST LIBORY	0.00	0.00	2,500.00
RET - NWHS	910.88	2,765.02	10,000.00
FOOD SERV RET - INCR CONTR	120.70	362.11	0.00
RET - ADDL	108.42	315.38	800.00
RET - ADDL	54.22	157.32	800.00
RET - ADDL	0.00	0.00	800.00
RET - ADDL	313.26	950.94	1,200.00
INSERVICE LUNCH STAFF	0.00	40.00	200.00
REPAIRS / MAINT SERVICES	224.45	1,504.66	5,000.00
SUPPLIES - C	0.00	0.00	3,000.00

**NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
NOVEMBER 2024**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
SUPPLIES - 1R	0.00	0.00	3,000.00
SUPPLIES - SL	0.00	0.00	3,000.00
SUPPLIES - NWHS	8,209.17	29,634.81	100,000.00
FOOD - PROGRAM - CH	6,476.77	24,511.39	75,000.00
FOOD - PROGRAM - 1R	3,025.83	12,373.75	45,000.00
FOOD - PROGRAM - SL	2,897.69	12,040.65	45,000.00
FOOD - PROGRAM - NWHS	9,210.88	27,354.56	130,000.00
PURCH SERV - REP/MAINT - NWHS	0.00	0.00	0.00
SOFTWARE - WEB - NWHS	0.00	745.00	6,200.00
MISCELLANEOUS - NWHS	0.00	40.00	10,000.00
TOTAL EXPENDITURE	<u>\$70,426.72</u>	<u>\$229,403.65</u>	<u>\$850,000.00</u>

NORTHWEST PUBLIC SCHOOLS
ACTIVITY FUND
NOVEMBER 2024

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
BAND	12,309.32	353.88	256.48	12,211.92
CLASS OF 2026	2,280.57	0.00	0.00	2,280.57
CLASS OF 2025	3,839.96	0.00	0.00	3,839.96
CONCESSIONS	8,778.24	2,494.48	1,324.50	7,608.26
MEDIA	520.63	0.00	0.00	520.63
DRAMA	997.65	1,364.75	395.00	27.90
FBLA	5,557.10	(470.00)	426.50	6,453.60
FCA	693.33	0.00	500.00	1,193.33
SMALL ENGINES	50.85	0.00	0.00	50.85
FFA	28,145.22	6,626.50	12,493.53	34,012.25
FCCLA	2,666.76	549.66	1,902.75	4,019.85
MARKETING CLASS	193.37	0.00	0.00	193.37
FOREIGN LANG CLUB	393.60	0.00	0.00	393.60
CTE FUNDRAISING	(39.25)	0.00	0.00	(39.25)
NAT HONOR SOCIETY	2,067.73	56.00	229.50	2,241.23
YEARBOOK	15,041.55	0.00	95.00	15,136.55
SAGA	1,286.77	0.00	0.00	1,286.77
STUDENT COUNCIL	2,024.64	0.00	0.00	2,024.64
CHEERLEADERS	(5,597.09)	603.30	50.00	(6,150.39)
DANCE TEAM	6,176.89	5,476.90	5,823.70	6,523.69
SPED BUSINESS	2,249.28	6.88	0.00	2,242.40
VOCAL MUSIC	18,810.56	3,661.82	0.00	15,148.74
CONSTRUCTION HOUSE	(369,260.12)	4,850.62	0.00	(374,110.74)
NOBEL PRIZE	2,050.49	0.00	48.00	2,098.49
SHOW CHOIR	96,571.97	16,359.17	11,625.00	91,837.80
DONATION	24,078.77	0.00	47,779.00	71,857.77
TECHNOLOGY	83,777.63	0.00	150.00	83,927.63
GENERAL ACTIVITIES	(110,546.10)	2,556.91	1,885.52	(111,217.49)
MEMORIALS / GIFTS	18,239.37	0.00	0.00	18,239.37
COMMUNITY/PROMOTION	2,389.39	50.00	0.00	2,339.39
CCC TUITION	100,170.74	14,650.00	0.00	85,520.74
SCHOOL STORE	20,199.09	1,375.04	1,413.60	20,237.65
VIDEO DISPLAY SIGN	(111,272.00)	0.00	250.00	(111,022.00)
IND ARTS ST PROJECTS	15,021.80	0.00	15.00	15,036.80
GREENHOUSE	5,773.52	0.00	0.00	5,773.52
RESTITUTION	28,550.00	0.00	3,400.00	31,950.00
SKILLS USA	64.00	0.00	57.00	121.00
SPEECH	814.07	0.00	705.00	1,519.07
HS COURTESY COMMITTEE	3.63	21.98	0.00	(18.35)
BOWLING	(114.22)	0.00	1,200.00	1,085.78
MUSICAL	93,673.12	330.00	170.00	93,513.12
BAND TRIP	121.75	1,070.00	180.00	(768.25)
WELLNESS PROGRAM	16,546.69	82.08	0.00	16,464.61
COMPUTER LEASE PROGRAM	(17,479.23)	0.00	2,293.33	(15,185.90)
ROBOTIKS	191.00	0.00	13.00	204.00
ESPORTS	6,379.83	20.00	15.00	6,374.83
POST PROM	6,731.27	0.00	0.00	6,731.27
CEDAR HOLLOW DC TRIP	4,785.50	3,768.26	11,097.19	12,114.43
CEDAR HOLLOW STUDENT COUNCIL	2,100.50	0.00	0.00	2,100.50
CEDAR HOLLOW ACTIVITIES	6,745.81	0.00	1,590.00	8,335.81
IR ACTIVITIES	3,972.65	0.00	0.00	3,972.65
STRIV	1,147.69	0.00	0.00	1,147.69
ED TRAVEL	35.00	0.00	0.00	35.00
ST LIBORY ACTIVITIES	6,628.87	850.32	148.00	5,926.55
SL PTO	1,676.50	1,287.36	0.00	389.14
VIKING CARE FUND	1,264.46	0.00	0.00	1,264.46
WEIGHT ROOM	(9,611.27)	0.00	0.00	(9,611.27)

CAPITAL CAMPAIGN	4,363.25	0.00	0.00	4,363.25
1R PTO	12,243.75	2,676.00	0.00	9,567.75
FOOTBALL	(33,550.38)	0.00	906.60	(32,643.78)
FB FUNDRAISING	7,738.97	2,970.68	290.00	5,058.29
SOFTBALL	2,227.43	123.00	0.00	2,104.43
SB FUNDRAISING	3,982.10	662.52	0.00	3,319.58
VOLLEYBALL	(2,616.52)	2,240.73	3,936.00	(921.25)
VB FUNDRAISING	4,992.89	64.89	0.00	4,928.00
GOLF	(1,505.42)	1,364.04	125.00	(2,744.46)
GOLF - FUNDRAISING	12,526.90	474.38	0.00	12,052.52
WRESTLING	(823.52)	100.00	180.00	(743.52)
G WR - FUNDRAISING	755.39	0.00	1,050.00	1,805.39
WR - FUNDRAISING	19,254.81	1,412.54	0.00	17,842.27
BOYS BASKETBALL	1,720.27	0.00	40.00	1,760.27
BBB - FUNDRAISING	5,281.73	581.79	0.00	4,699.94
BOYS YOUTH BB	980.88	0.00	0.00	980.88
GIRLS BASKETBALL	3,624.47	0.00	0.00	3,624.47
GBB - FUNDRAISING	12,279.55	0.00	0.00	12,279.55
GBB - VALOR	11,638.69	5,576.31	4,100.00	10,162.38
B SOCCER - FUNDRAISING	1,828.29	760.00	640.00	1,708.29
G SOCCER - FUNDRAISING	1,204.64	0.00	0.00	1,204.64
TRACK	20.00	0.00	0.00	20.00
TRACK - FUNDRAISING	11,216.99	0.00	0.00	11,216.99
CROSS COUNTRY	120.00	0.00	0.00	120.00
CC - FUNDRAISING	1,289.72	380.23	0.00	909.49
MIDDLE SCHOOL ATHLETICS	3,885.47	2,800.00	0.00	1,085.47
ATHLETICS	1,711.62	5,469.74	3,277.87	(480.25)
	<u>126,261.82</u>	<u>95,652.76</u>	<u>122,077.07</u>	<u>152,686.13</u>



Hall County Election Office

Tracy Overstreet, Hall County Election Commissioner

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tracyo@hallcountyne.gov www.hallcountyne.gov

State of Nebraska, County of Hall

November 19, 2024

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

I, Tracy Overstreet, being the Election Commissioner of Hall County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the General Election held November 5, 2024 in this county, as canvassed by the canvassing board of Hall County, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting and provisional, have been voted, counted and canvassed in the manner provided by law.

Northwest Board of Education, District 82 (elect three)

	Hall	Merrick	Howard	Total	
Paul Mader	678	280	221	1,179	Elected
Artie Moeller	652	284	238	1,174	Elected
Aaron T. Buhrman	549	249	298	1,096	Elected
Brady J. Kayl	493	217	101	811	

Witness my hand and official seal this 19th day of November 2024.

Tracy Overstreet
Hall County Election Commissioner



November Northwest Public Schools
 September 1st - 30th Option Enrollment Request Summary

2024-25

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total
9			144	179	K			28	39	K			11	21	K			1	12
10			142	169	1			28	41	1			11	21	1			4	13
11			132	167	2			28	42	2			11	21	2			10	17
12			129	165	3			23	37	3			8	23	3			7	21
Total	0	0	547	680	4			25	41	4			9	19	4			11	19
					5			29	43	5			14	21	5			13	20
					6			29	42	6			12	22	6			9	18
					7			34	45	7			13	24	7			8	14
					8			35	47	8			17	25	8			14	20
					Total	0	0	259	377	Total	0	0	106	197	Total	0	0	77	154

2024-25 Combined Total In - 0
 2024-25 Combined Total Out - 0

2025-26

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total
9	78		78	169	K	36		36		K	11		11		K	0		0	
10	1		146	181	1	2		30	41	1	11		11	21	1	0		1	12
11	1		143	170	2	3		31	44	2	3		14	24	2	0		4	13
12			132	168	3	5		33	47	3	2		13	23	3	0		10	18
Total	80	0	499	688	4	3		26	40	4	8		8	23	4	0		7	21
					5	1		26	42	5	9		9	19	5	1		12	22
					6	6		35	49	6	2		16	23	6	0		13	21
					7	0		29	43	7	0		12	22	7	0		9	20
					8	1		35	46	8	0		17	25	8	0		14	21
					Total	57	0	281	352	Total	46	0	111	180	Total	1	0	70	148

2025-26 Combined Total In - 184
 2025-26 Combined Total Out - 0

Enrollment in PS

	9/5	10/8	11/5	12/3						
Northwest	682	682	681	680						
Cedar Hollow	378	378	378	377						
1R	194	197	197	197						
St. Libory	157	161	158	154						
Preschool	24	23	23	23						
Totals	1435	1441	1437	1431	0	0	0	0	0	0