

Centura Board of Education Regular Meeting
Monday, July 12, 2021 6:00 PM
Centura Board Room
P.O. Box 430
Cairo, NE 68824

Agenda

1. Public hearing to discuss, consider and receive input on School Board Policy 504.19 student fees and 504.19R1 student fees regulations
2. Public hearing to discuss, consider, and receive input on School Board Policy 1005.03 parental involvement
3. Call the meeting to order
4. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
5. Roll call - excuse/not excuse board members who are absent
6. Recognition of visitors and public comment
7. Approval of Consent Agenda
 - 7.1. Minutes from previous month's meeting(s)
 - 7.2. General Fund Claims - \$612,671.29
 - 7.3. Financial Reports as presented
8. Discussion items
 - 8.1. Transportation
 - 8.2. HRC Roofing - Zach Williams
9. School Board Policy
 - 9.1. Annual policy review with one reading only: 504.19 student fees, 504.19R1 student fees regulations, 1005.03 parental and family involvement
10. Approve Dana F. Cole & Company as auditors for year ending August 31, 2021
11. Certified Resignation
12. Certified New Hire
13. CMBA Architects \$60,000 Contract Approval
14. Set school activity pass prices for the 2021-22 school year
15. Set breakfast and lunch prices for 2021-22
16. Board Reports
 - 16.1. Master Planning
17. Superintendent report
18. Next Meeting date and time
19. Adjournment

AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The tentative agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the Superintendent's Office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:	Neb. Statute 84-712 84-1408 to 1414
Cross Reference:	203 Organization of the School Board 403.05 Public Complaints about Employees 503 Student Rights and Responsibilities 1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed _____ Revised: April 12, 2021

June 14, 2021 Regular Board Meeting

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, June 14, 2021 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:05 PM. Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.

1. Call the meeting to order

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Kemptar called the meeting to order at 6:00pm.

2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act

Board President Kemptar led in the Pledge of Allegiance and then recognized a current copy of the Nebraska Open Meetings Act posted in the room.

3. Appointment of new board member

Motion to appoint Sandra Davis as new Ward II school board member Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

4. Oath of Office - new board member

Sandra Davis recited the Oath of Office

5. Roll call - excuse/not excuse absent board members

6. Recognition of visitors and public comment

No patrons addressed the school board

7. Approval of Consent Agenda

Motion to approve consent agenda as presented Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

7.1. Minutes from previous month's meeting(s)

7.2. General Fund Claims - \$558,639.82

Acco Brands 455.28, Amazon 333.95, Armbruster Electric 330.00, AS Central Services 232.49, Aurora Coop 4,811.93, AxisPlus Benefits 28.00, Black Hills Energy 674.30, Cascade School Supplies 181.13, Central Nebraska Rehab Services 2,129.16, Centurylink 457.72, Construction Rental 264.00, Deere Credit, Inc. 531.87, Ecolab 104.72, ESU #10 1,632.54, GI Independent 133.13, Gustave A. Larson Company 81.17, Heartland Disposal

523.00, Home Depot Pro 916.32, HOME DEPOT 792.37, Howard Greely RPPD 6,024.67, INSULATION SYSTEMS, INC.8,034.00, J&D Automotive 63.34, Johnson Controls, Inc. 8,548.78, JW Pepper & Sons 679.33, Kelly Supply Company 46.95, Lincoln Public Schools 75.00, Loup Central Landfill Assoc 127.71, Mackin 614.07, Matheson Tri-Gas 68.61, Menards 2,178.12, NE Central Telephone 104.12, NE FIRE SPRINKLER 300.00, Nova Fitness Equipment 443.75, Office Net 2,000.43, PARCO Scientific Company 247.00, Pathway Insurance 9,878.58, Platte Valley Communications 30.00, PowerSchool Group LLC 5,292.00, PPG Architectural Finishes 283.35, PYRAMID SCHOOL PRODUCTS 577.73, S&S Worldwide 20.10, Sam's Club/Synchrony Bank 65.92, SAWSTOP, LLC 93.00, SCHOOL SPECIALTY 92.57, State Glass Inc. 22,730.00, Troy's Total Auto Repair 59.69, TruGreen 1,339.00, US Bank 857.16, Village of Cairo 321.87, Wal-Mart 317.75, Wex Bank 574.81, Windstream 57.71, Winsupply of Grand Island 286.03, Total 87,146.23.

7.3. Building Fund Claims - \$25,400.00

Armbruster Electric \$11,400.00, NE Fire Sprinkler \$14,000.00, total \$25,400.00

7.4. Financial Reports as presented

8. Certified New Hire

Motion to approve Shawn Koehn-Fairbanks as a Certified teacher for the 21-22 school year Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

9. Approve Girls Wrestling

Motion to approve Girls Wrestling Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

10. Approve Amplify ELA Curriculum

Motion to approve Amplify ELA Curriculum in the amount of \$94,498.00 Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

11. Approve 2021-22 School Year Handbooks

Motion to approve 2021-22 Student and Faculty Handbooks as presented Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

12. Set date and time for student fees and parental involvement hearings

Student Fees and Parental Involvement hearings will take place before the July 12, 2021 regular board meeting. Notice will be given in the Grand Island Independent newspaper.

13. School Board Policy

13.1. Annual policy review with one reading only: 504.20 bullying prevention, 1005.12 Title 1 parent and family member engagement

Motion to approve reviewed policies 504.20 and 1005.12 as presented Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

14. Board Reports

14.1. Finance Committee Update

The Finance committee met on 06-09-2021 and discussed Stimulus money, Grants, Master Planning, and the budget.

14.2. Budget Retreat Date

Budget Retreat tentatively scheduled for July 19, 2021 at 7:00pm

15. Reports

15.1. Elementary Principal report

Elementary Principal Abbey Cron provided updates for current events in the elementary, which included end of year events and special education caseload and reporting.

15.2. Secondary Principal report

Secondary Principal Cory Bohling provided updates for current events in the high school which included an update on student assessments, down list data, behavior data, and preparing for the next school year.

15.3. Superintendent report

Superintendent Ruhl provided an update on his attendance balance and reported on legislation updates, school year review, ESSER funds, summer maintenance and current activities.

16. Discussion items

16.1. Assessment & Curriculum End of Year Review

Principal Cory Bohling presented end of year curriculum data.

16.2. Special Education End of Year Review

Principal Abbey Cron presented end of year Special Education data.

16.3. Sale of items

Superintendent Ruhl discussed unused items and making them available for the public to purchase.

16.4. Gym Update

Superintendent Ruhl provided an update on the gym remodel project.

16.5. Community Master Planning Team

Master Planning review and priorities were discussed.

16.6. School restroom review

Board members toured the school restrooms and returned to discuss next steps.

June 14, 2021 Regular Board Meeting

17. Next Meeting date and time

Next Regular Board Meeting: July 12, 2021

18. Adjournment

Motion to adjourn meeting at 7:08 p.m. Passed with a motion by Justin Caspersen and a second by Eric Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AGRICULTURAL SERVICES, INC.	21000759	Snapshot +1598	120.00
Total AGRICULTURAL SERVICES, INC.			120.00
AMAZON/SYNCB	463746436377	USB-C Cables for 1-1 computers.	233.87
Total AMAZON/SYNCB			233.87
APPLE COMPUTER	AF03130044	GEER Devices	3,160.00
APPLE COMPUTER	AF04249449	GEER Devices	1,398.00
APPLE COMPUTER	AF18750399	1-1 computers for 6th grade	8,715.00
APPLE COMPUTER	AF20400464	1-1 computers for 6th grade	41,965.00
Total APPLE COMPUTER			55,238.00
APPLE COMPUTER	AF11634873	GEER Devices	11,760.00
Total APPLE COMPUTER			11,760.00
Armbruster Electric	210703	Removed and install LED-small gym	4,300.00
Armbruster Electric	210707	June misc. electrical	1,988.00
Total Armbruster Electric			6,288.00
AS Central Services	1271458-0001	Distance Education	232.49
Total AS Central Services			232.49
Aurora Coop	4591108	Diesel Fuel - 10% down contract	250.00
Total Aurora Coop			250.00
Awards Unlimited	48168	Board member name plate: Sandra Davis	10.75
Total Awards Unlimited			10.75
AxisPlus Benefits	July 2021-0001	FSA Fees	28.00
Total AxisPlus Benefits			28.00
Baasch & Sons	147422	Spray Paint	15.00
Total Baasch & Sons			15.00
Black Hills Energy	July 2021-0001	Natural Gas	253.94
Total Black Hills Energy			253.94
Bomgaars	43685118	Impact Drill & Power Drill - Shop Class	299.99
Total Bomgaars			299.99
BRIGGS, INC. OF OMAHA	2054230-00	Plumbing supplies/backmount fct 12 spout	168.00
Total BRIGGS, INC. OF OMAHA			168.00
Cascade School Supplies	66207	ESU Coop 21-22 School Supplies	37.34
Total Cascade School Supplies			37.34
Central Nebraska Rehab Services	July 2021 -0001	Services/OT & PT	1,725.42
Total Central Nebraska Rehab Services			1,725.42
Centurylink	3084854258-0010	Telephone-local	319.86
Centurylink	308F180003-0010	Telephone	137.86
Total Centurylink			457.72

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User ID: LCP

Vendor Name	Invoice Number	Description	Amount
COMPANION CORPORATION	July 2021	Library Card Catalog system	1,625.00
Total COMPANION CORPORATION			1,625.00
Computers Etc	91852	8 in 1 USB-C Multiport Docking Station	139.50
Total Computers Etc			139.50
Construction Rental	July 2021 Statement	Hammer Spine/Genie rental	298.50
Total Construction Rental			298.50
D&M Security	C15086	Quarterly Alarm Monitoring	111.00
Total D&M Security			111.00
Deere Credit, Inc.	July 2021-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			531.87
DEMCO INC	6968888	LIBRARY NEEDS 21/22	300.70
Total DEMCO INC			300.70
Eakes Office Solutions	8239822-0	Bucket on a stick 18"	171.25
Eakes Office Solutions	8249953-0	Soap for dispensers	472.90
Eakes Office Solutions	8278209-0	Floor wax - maint	343.20
Eakes Office Solutions	8279721-0	Office shredder	122.99
Total Eakes Office Solutions			1,110.34
Ecolab	4713243-0001	Service-pest control	104.72
Total Ecolab			104.72
ESU #10	July 2021-0001	ESU10	2,857.31
Total ESU #10			2,857.31
ESU #9	21-778	Culture and the Brain - K.Essink	135.00
Total ESU #9			135.00
ExploreLearning	00113463	SPED Math Online Curriculum Software	2,965.50
Total ExploreLearning			2,965.50
Heartland Disposal	99334-0001	Service-garbage disposal	523.00
Total Heartland Disposal			523.00
HOBART INSTITUTE OF WELDING TECHNOLOGY	019184	Pocket Welding Guide, 32nd addition	94.80
Total HOBART INSTITUTE OF WELDING TECHNOLOGY			94.80
Howard Greely RPPD	July 2021-0001	Service-electricity	7,667.18
Total Howard Greely RPPD			7,667.18
IXL Learning	S405296	IXL math and ELA supplemental SPED tool	6,188.00
Total IXL Learning			6,188.00
J&D Automotive	205801	Maintenance Part	14.98
Total J&D Automotive			14.98

Vendor Name	Invoice Number	Description	Amount
Johnson Controls, Inc.	1-105422137508	Clean AHU rooms for gym renovation	6,737.94
Johnson Controls, Inc.	1-105686432453	Service Agreement July 2021 to Sept 2021	2,864.77
Total Johnson Controls, Inc.			<u>9,602.71</u>
JW Pepper & Sons	363425299	music for band camp	35.00
JW Pepper & Sons	363426731	music for band camp	55.00
Total JW Pepper & Sons			<u>90.00</u>
Lee Enterprises	July 2021-0001	Advertising-Legals	201.86
Total Lee Enterprises			<u>201.86</u>
Library Store, The	6017585	Library supplies	122.62
Total Library Store, The			<u>122.62</u>
Mandt System, Inc., The	US-12152	SPED Relational/Conceptual/Tech Certific	3,398.00
Total Mandt System, Inc., The			<u>3,398.00</u>
Marcia Brenner Associates	210862	SPED PowerSchool Behavior Plugin	1,570.00
Total Marcia Brenner Associates			<u>1,570.00</u>
Matheson Tri-Gas	51816401	Welding Gas Rental	33.20
Total Matheson Tri-Gas			<u>33.20</u>
Menards	21849	Doors: HS Lockerroom, Laundry room	810.53
Menards	21937	Misc Maint supplies/cleaning	242.43
Menards	22218	Misc Maint/Drywall supplies	639.32
Menards	22224	Misc. Maint Supplies	303.36
Menards	22225	Misc Maint/Drywall supplies	359.76
Menards	22288	Misc Maint supplies/cleaning	321.43
Menards	22603	Misc. Maint Supplies	143.16
Menards	22903	Misc. Maint supplies- summer work	916.51
Menards	22971	Misc. Maint supplies- summer work	752.93
Total Menards			<u>4,489.43</u>
Midwest Floor Specialists	134301	Gemstar Laser 2.5 gal	311.50
Total Midwest Floor Specialists			<u>311.50</u>
Music Is Elementary	14500	Recorders for 4th graders	89.77
Total Music Is Elementary			<u>89.77</u>
National Art & School Supplies, Inc.	9683	ESU Coop 21-22 Supplies - Elem Office	153.69
Total National Art & School Supplies, Inc.			<u>153.69</u>
NCS PEARSON, INC.	14506417	SPED Testing Materials	20.64
Total NCS PEARSON, INC.			<u>20.64</u>
NE Central Telephone	20392624-0001	Telephone-local	104.12
Total NE Central Telephone			<u>104.12</u>
Nebraska Central Equipment	163901-163912	Vehicle DOT Inspections (12 total)	1,200.00
Total Nebraska Central Equipment			<u>1,200.00</u>

Vendor Name	Invoice Number	Description	Amount
Novus Glass	6884322	Vehicle glass chip repair	69.00
Novus Glass	6893656	Vehicle glass repair	120.00
Total Novus Glass			189.00
Office Net	July 2021-0001	Service-printers/copiers	1,201.51
Total Office Net			1,201.51
Pathway Insurance	July 2021-0001	Property Insurance/Work Comp	9,878.58
Total Pathway Insurance			9,878.58
PlanbookEdu LLC	2021-12314	Planbook Software Subscription-32 Users	608.00
Total PlanbookEdu LLC			608.00
Platte Valley Communications	July 2021-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
SAWSTOP, LLC	0358227-IN	arbor & arbor nut	127.00
Total SAWSTOP, LLC			127.00
SCHOOL SPECIALTY	208127471942	ESU Coop 21-22 Supplies	90.46
Total SCHOOL SPECIALTY			90.46
SOCIAL THINKING PUBLISHING, INC.	216914	Social Emotional Learning Materials	177.86
Total SOCIAL THINKING PUBLISHING, INC.			177.86
Software Unlimited, Inc.	July 2021	Software-SAS-Online 9/1/2021 - 8/31/2022	7,345.00
Total Software Unlimited, Inc.			7,345.00
STUDENT ASSURANCE SERVICES	July 2021	Catastrophic student insurance	860.00
Total STUDENT ASSURANCE SERVICES			860.00
Troxell Communications	293637	Laminating sheets	94.72
Troxell Communications	294587	Memory Cards 128 gb	165.90
Total Troxell Communications			260.62
Troy's Total Auto Repair	17337	Excursion Repairs	163.13
Total Troy's Total Auto Repair			163.13
TruGreen	359247	Service-Grounds fertilization/grub contr	1,834.00
Total TruGreen			1,834.00
Union Bank & Trust	2554	Section 125 Document creation/Flex Plan	250.00
Total Union Bank & Trust			250.00
US Bank	AceHardware	AceHardware-Maint Supplies	57.35
US Bank	EDUCREATIONS	App to record lessons for math	99.00
US Bank	ReadingwithTLC2	Sped/MTSS Intervention	219.93
US Bank	TommyGunz/Dunkin	Admin Retreat Meals	250.12
Total US Bank			626.40
US POSTAL SERVICE	July 2021	6 month Post Office Box Fee	191.00
Total US POSTAL SERVICE			191.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Veriato, Inc.	18432	Veriato 360 for 1-1 laptops	9,371.25
Total Veriato, Inc.			<u>9,371.25</u>
Village of Cairo	July 2021-0001	Service-water	485.37
Total Village of Cairo			<u>485.37</u>
Wex Bank	72605797-0001	Misc. Fuel	856.56
Total Wex Bank			<u>856.56</u>
WILLIAM V. MACGILL & CO.	762519	School nurse medication/supplies	257.16
Total WILLIAM V. MACGILL & CO.			<u>257.16</u>
Windstream	July 2021-0001	Telephone-Long Distance	36.12
Total Windstream			<u>36.12</u>
Fund Number 01			<u>158,012.48</u>
Checking Account ID 1			<u>158,012.48</u>

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,745,000.00	391,141.78	5,339,695.52	92.95	405,304.48
01 1115	Carlisle Taxes	10,800.00	2,182.14	12,354.66	114.40	(1,554.66)
01 1120	Public Power Dist Sales Tax	19,000.00	0.00	0.00	0.00	19,000.00
01 1125	Motor Vehicle Taxes	224,000.00	19,814.70	213,956.74	95.52	10,043.26
01 1140	PENALTIES & INTEREST ON TAXES	0.00	465.90	14,919.78	0.00	(14,919.78)
01 1311	Tuition Regular Education	228.00	0.00	0.00	0.00	228.00
01 1510	Interest on Investments	1,335.00	296.20	1,487.07	111.39	(152.07)
01 1740	Student Fees	0.00	65.50	6,201.48	0.00	(6,201.48)
01 1911	Local License Fees	5,518.00	1,899.22	9,752.18	176.73	(4,234.18)
01 1920	Contributions & Donations	0.00	273.00	273.00	0.00	(273.00)
01 1925	Other Grants	63,014.00	320.00	182,079.85	288.95	(119,065.85)
01 1990	Miscellaneous Local Revenue	10,659.00	2,869.13	6,646.30	62.35	4,012.70
	Subtotal: LOCAL RECIEPTS	6,079,554.00	419,327.57	5,787,366.58	95.19	292,187.42
01 2110	County Fines and License Fees	23,690.00	1,434.99	15,942.28	67.30	7,747.72
01 2210	ESU Receipts	4,900.00	100.00	200.00	4.08	4,700.00
	Subtotal: COUNTY AND ESU RECEIPTS	28,590.00	1,534.99	16,142.28	56.46	12,447.72
01 3110	State Aid	288,973.00	28,900.00	295,236.43	102.17	(6,263.43)
01 3120	Special Education-School Age	237,000.00	57,279.00	284,209.00	119.92	(47,209.00)
01 3125	SPED Transportation-School Age	0.00	0.00	2,475.00	0.00	(2,475.00)
01 3130	Homestead Exemption	0.00	15,033.38	60,220.92	0.00	(60,220.92)
01 3131	Property Tax Credit	0.00	11,254.49	403,318.79	0.00	(403,318.79)
01 3132	Personal Property Tax Credit	0.00	3,292.38	7,344.92	0.00	(7,344.92)
01 3180	Pro-Rate Motor Vehicle	14,600.00	308.79	12,707.08	87.03	1,892.92
01 3300	In-Lieu of School Land Tax	0.00	0.00	70.77	0.00	(70.77)
01 3400	State Apportionment	81,000.00	0.00	57,600.84	71.11	23,399.16
01 3500	Other State Categorical Programs	88,000.00	0.00	0.00	0.00	88,000.00
01 3535	High Ability Learners	3,300.00	0.00	3,744.00	113.45	(444.00)
01 3575	Extended Learning	0.00	0.00	14,145.00	0.00	(14,145.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: STATE RECEIPTS	716,873.00	116,068.04	1,141,072.75	159.17	(424,199.75)
01 4309	HEAD START	0.00	0.00	13,500.00	0.00	(13,500.00)
01 4310	REAP	24,000.00	0.00	87,286.00	363.69	(63,286.00)
01 4505	Title I-Part A ESSA	65,000.00	0.00	23,252.00	35.77	41,748.00
01 4509	Title II-Part A ESSA	11,856.00	0.00	150.00	1.27	11,706.00
01 4512	IDEA PART B BASE ALLOCATION	137,756.00	0.00	0.00	0.00	137,756.00
01 4516	IDEA PART B PRESCHOOL	2,066.00	0.00	2,047.00	99.08	19.00
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	100,764.00	73.15	36,992.00
01 4521	IDEA Non-Public	6,079.00	0.00	9,385.00	154.38	(3,306.00)
01 4525	Federal Vocational (Carl Perkins)	1,500.00	0.00	2,459.00	163.93	(959.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	2,200.00	5,749.59	12,462.77	566.49	(10,262.77)
01 4969	TITLE IV, PART A	0.00	0.00	20,000.00	0.00	(20,000.00)
01 4996	CARES Act/School Emergency Relief	0.00	0.00	50,263.00	0.00	(50,263.00)
	Subtotal: FEDERAL RECEIPTS	388,213.00	5,749.59	321,568.77	82.83	66,644.23
01 5200	Fund Transfers In	0.00	0.00	9,000.00	0.00	(9,000.00)
01 5301	INSURANCE ADJUSTMENTS	3,500.00	0.00	5,776.00	165.03	(2,276.00)
	Subtotal: NON-REVENUE RECEIPTS	3,500.00	0.00	14,776.00	422.17	(11,276.00)
	Fund Total:	7,216,730.00	542,680.19	7,280,926.38	100.89	(64,196.38)

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest on Investments	0.00	5.52	166.11	0.00	(166.11)
	Subtotal: LOCAL RECIEPTS	0.00	5.52	166.11	0.00	(166.11)
02 5200	Fund Transfers In	0.00	0.00	225,000.00	0.00	(225,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	225,000.00	0.00	(225,000.00)
	Fund Total:	0.00	5.52	225,166.11	0.00	(225,166.11)

Fund: 06 Hot Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	Interest on Investments	0.00	10.78	56.76	0.00	(56.76)
06 1611	Daily Sales-Student Lunches	0.00	67.85	8,019.90	0.00	(8,019.90)
06 1612	Daily Sales-Student Breakfast	0.00	0.00	2,045.98	0.00	(2,045.98)
06 1620	Daily Sales-Non Reimb	0.00	329.85	7,958.05	0.00	(7,958.05)
06 1990	Miscellaneous Local Revenue	0.00	1,394.80	22,503.50	0.00	(22,503.50)
Subtotal: LOCAL RECIEPTS		0.00	1,803.28	40,584.19	0.00	(40,584.19)
06 4210	State-Federal Nutrition Programs	0.00	18,395.16	225,263.80	0.00	(225,263.80)
06 4309	Head Start	0.00	0.00	3,629.60	0.00	(3,629.60)
Subtotal: FEDERAL RECEIPTS		0.00	18,395.16	228,893.40	0.00	(228,893.40)
Fund Total:		0.00	20,198.44	269,477.59	0.00	(269,477.59)

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	0.00	17,020.63	187,782.89	0.00	(187,782.89)
08 1115	Carline Taxes	0.00	94.96	456.49	0.00	(456.49)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	20.26	287.30	0.00	(287.30)
08 1510	Interest on Investments	0.00	20.34	200.99	0.00	(200.99)
08 1920	Contributions & Donations	0.00	0.00	25,250.00	0.00	(25,250.00)
Subtotal: LOCAL RECIEPTS		0.00	17,156.19	213,977.67	0.00	(213,977.67)
08 3130	Homestead Exemption	0.00	654.15	2,616.61	0.00	(2,616.61)
08 3131	Property Tax Credit	0.00	489.74	17,846.10	0.00	(17,846.10)
08 3132	Personal Property Tax Credit	0.00	143.27	319.61	0.00	(319.61)
08 3180	Pro-Rate Motor Vehicle	0.00	13.44	466.05	0.00	(466.05)
Subtotal: STATE RECEIPTS		0.00	1,300.60	21,248.37	0.00	(21,248.37)
Fund Total:		0.00	18,456.79	235,226.04	0.00	(235,226.04)

Revenue Summary Report
Processing Month: 06/2021

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,216,730.00	581,340.94	8,010,796.12	111.00	(794,066.12)

**Treasurer's Report for the 2020-21 School Year
as of June 30, 2021**

General Fund

Beginning Balance	\$2,156,655.95	
June Income	\$542,680.19	
June Expenses	(\$558,639.82)	< (\$558,639.82) June expenditures
June Adjustments		June Pre-pay
Ending Balance	<u>\$2,140,696.32</u>	<u>(\$558,639.82)</u>

Cash Found In:

Balance Per Bank	\$2,140,696.32
Outstanding Checks	\$0.00
Adjustments	
Total	<u>\$2,140,696.32</u>

General Fund CD's

#7842	\$188,535.93
#15608	\$156,366.84
#45419	\$107,208.76
#45435	\$107,208.77
#42936	\$167,227.34
#881244	\$255,284.95
Total	<u>\$981,832.59</u>

Building Fund

Beginning Balance	\$185,632.83
June Income	\$18,456.79
June Expenses	(\$25,400.00)
June Adjustments	
Ending Balance	<u>\$178,689.62</u>

Cash Found In:

Checking Acct.	\$239,322.62
Outstanding Checks	<u>(\$60,633.00)</u> *Kucera Painting
Total	<u>\$178,689.62</u>

Depreciation Fund

Beginning Balance	\$67,115.57
June Income	\$5.52
June Expenses	\$0.00
Ending Balance	<u>\$67,121.09</u>

Cash Found In:

Checking Acct.	\$67,121.09
Outstanding Checks	<u>\$0.00</u>
Total	<u>\$67,121.09</u>

Unemployment Fund

Beginning Balance	\$17,264.32
June Income	\$0.00
June Expenses	
Ending Balance	<u>\$17,264.32</u>

Cash Found In:

Checking Acct	\$17,264.32
Outstanding Checks	<u>\$0.00</u>
Total	<u>\$17,264.32</u>

Student Fees

Beginning Balance	\$840.25
June Income	\$0.00
June Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

Activity Accounts

Beginning Balance	\$182,624.79
June Income	\$1,970.73
June Expenses	(\$17,242.11)
June Adjustments	
Ending Balance	<u>\$167,353.41</u>

Cash Found In:

Checking Acct.	\$178,093.57
Outstanding Checks	<u>(\$10,740.16)</u>
Total	<u>\$167,353.41</u>

(Total includes Statement balance + MM/CDs)

Lunch Account

Beginning Balance	\$89,782.31
June Income	\$20,198.44
June Expenses	(\$449.65)
June Adjustments	
Ending Balance	<u>\$109,531.10</u>

Cash F Checking Acct.	<u>\$109,550.40</u>
Outstanding Checks	<u>(\$19.30)</u>
Total	<u>\$109,531.10</u>

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	7,167.06	5,523.84	0.00	0.00	0.00	1,643.22
05 704 0102	SPIRIT SQUAD	6,746.87	4,269.51	20.00	0.00	0.00	2,497.36
05 704 0103	FOOTBALL	1,788.97	0.00	0.00	0.00	0.00	1,788.97
05 704 0104	GIRLS BASKETBALL	3,055.57	570.00	300.00	0.00	0.00	2,785.57
05 704 0105	BOYS BASKETBALL	2,386.21	700.00	120.00	0.00	0.00	1,806.21
05 704 0106	VOLLEYBALL	324.46	0.00	0.00	0.00	0.00	324.46
05 704 0107	CROSS COUNTRY / TRACK	2,918.76	808.87	139.82	0.00	0.00	2,249.71
05 704 0108	DANCE	1,170.78	0.00	0.00	0.00	0.00	1,170.78
05 704 0109	GOLF	(72.36)	0.00	0.00	0.00	0.00	(72.36)
05 704 0110	WRESTLING	2,784.67	0.00	0.00	0.00	0.00	2,784.67
05 704 0111	Girls Softball	1,167.46	0.00	0.00	0.00	0.00	1,167.46
05 704 0112	BOYS BASEBALL	3,658.35	714.02	0.00	0.00	0.00	2,944.33
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0219	Class of 2019	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0220	Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0221	Class of 2021	2,661.93	1,150.54	0.00	0.00	0.00	1,511.39
05 704 0222	Class of 2022	2,338.54	0.00	0.00	0.00	0.00	2,338.54
05 704 0223	Class of 2023	2,170.11	0.00	0.00	0.00	0.00	2,170.11
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	463.62	0.00	0.00	0.00	0.00	463.62
05 704 0303	BOOKFAIR	790.19	402.50	646.45	0.00	0.00	1,034.14
05 704 0304	DUNLAP GRANTS	(5,950.38)	0.00	0.00	0.00	0.00	(5,950.38)
05 704 0306	GREENHOUSE	8,955.12	0.00	0.00	0.00	0.00	8,955.12
05 704 0307	COURTESY FUND	200.09	0.00	0.00	0.00	0.00	200.09
05 704 0308	BAND	3,648.42	984.93	0.00	0.00	0.00	2,663.49
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,224.58	0.00	0.00	0.00	0.00	1,224.58
05 704 0311	SHOP	4,390.38	0.00	0.00	0.00	0.00	4,390.38
05 704 0312	STUCCO SCHOLARSHIPS	602.50	0.00	0.00	0.00	0.00	602.50
05 704 0313	GENERAL CONCESSIONS	13,876.76	0.00	0.00	0.00	0.00	13,876.76
05 704 0314	WOODS	494.47	0.00	0.00	0.00	0.00	494.47
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	3,084.81	304.74	0.00	0.00	0.00	2,780.07
05 704 0317	ELEM COURTESY	676.56	108.08	0.00	0.00	0.00	568.48
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	7,278.58	0.00	0.00	0.00	0.00	7,278.58
05 704 0321	Centura Wellness	26.39	0.00	0.00	0.00	0.00	26.39
05 704 0325	BACK PACK PROGRAM	22,081.99	0.00	0.00	0.00	0.00	22,081.99
05 704 0400	FFA	15,593.00	1,219.26	0.00	0.00	0.00	14,373.74

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0401	YEARBOOK	5,072.95	0.00	0.00	0.00	0.00	5,072.95
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,984.85	0.00	0.00	0.00	0.00	4,984.85
05 704 0405	SPEECH	1,235.92	0.00	0.00	0.00	0.00	1,235.92
05 704 0406	DRAMA	1,693.47	28.32	0.00	0.00	0.00	1,665.15
05 704 0407	ELEMENTARY STUDENT COUNCIL	775.32	0.00	733.10	0.00	0.00	1,508.42
05 704 0408	FBLA	4,152.68	424.00	0.00	0.00	0.00	3,728.68
05 704 0409	FOCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	546.55	0.00	0.00	0.00	0.00	546.55
05 704 0411	FFA SCHOLARSHIPS	1,200.00	0.00	0.00	0.00	0.00	1,200.00
05 704 0412	MIXED CHORUS	3,563.94	0.00	0.00	0.00	0.00	3,563.94
05 704 0413	NHS	351.93	33.50	0.00	0.00	0.00	318.43
05 704 0415	STUDENT COUNCIL	3,088.11	0.00	0.00	0.00	0.00	3,088.11
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,175.82	0.00	10.33	0.00	0.00	26,186.15
05 704 0503	MONEY MARKET	272.66	0.00	1.03	0.00	0.00	273.68
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	182,624.79	17,242.11	1,970.73	0.00	0.00	167,353.41

**Expenditure Report by Function/Object -
Summary**

07/02/2021 09:32 AM

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
06 Hot Lunch Fund							
3100 Food Service Operations	0.00	449.65	213,881.66	0.00	(213,881.66)	0.00	#
06 Hot Lunch Fund	0.00	449.65	213,881.66	0.00	(213,881.66)	0.00	#

**Expenditure Report by Function/Object -
Summary**

07/02/2021 09:32 AM

Function Number

Grand Total:

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
0.00	449.65	213,881.66	0.00	(213,881.66)	0.00	#

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**Expenditure Report by Function/Object -
Summary**

07/08/2021 09:19 AM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,335,450.00	203,783.15	2,364,922.53	74.49	970,527.47	0.00	119,806.82	850,720.65
1160	PROVERTY PROGRAMS	878,125.00	64,478.50	753,658.32	85.83	124,466.68	0.00	0.00	124,466.68
1190	EARLY CHILDHOOD ED PROGRAMS	200,875.00	10,597.28	212,613.05	106.19	(11,738.05)	0.00	705.50	(12,443.55)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	535,000.00	46,349.85	444,018.30	84.22	90,981.70	0.00	6,549.04	84,432.66
1291	SPED Instructional Programs-Ages 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	12,000.00	0.00	7,062.89	83.85	4,937.11	0.00	2,998.80	1,938.31
2120	GUIDANCE SERVICES	118,764.00	8,360.90	99,184.40	83.51	19,579.60	0.00	0.00	19,579.60
2141	Psychological Serv SPED School Age	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2150	Deaf Education	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2151	Speech Path SPED School Age	79,700.00	7,491.08	84,264.52	105.73	(4,564.52)	0.00	0.00	(4,564.52)
2152	Speech Pathology SPED-Age 3-5	0.00	15.31	188.09	0.00	(188.09)	0.00	0.00	(188.09)
2153	SPED Speech Path 0-2	0.00	15.32	188.09	0.00	(188.09)	0.00	0.00	(188.09)
2161	Occupational Therapy SPED School Age	7,496.00	818.98	11,349.77	151.41	(3,853.77)	0.00	0.00	(3,853.77)
2162	Occ Therapy SPED Age 3-5	200.00	373.75	1,140.74	570.37	(940.74)	0.00	0.00	(940.74)
2163	Occ Therapy SPED Age 0-2	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
2171	Physical Therapy SPED School Age	3,400.00	532.69	5,888.91	173.20	(2,488.91)	0.00	0.00	(2,488.91)
2172	Physical Therapy SPED Age 3-5	200.00	0.00	97.50	48.75	102.50	0.00	0.00	102.50
2181	Vision Services SPED School Age	1,200.00	190.05	1,908.19	159.02	(708.19)	0.00	0.00	(708.19)
2190	OTHER PUPIL SUPPORT SERVICES	7,840.00	860.00	6,150.53	78.45	1,689.47	0.00	0.00	1,689.47
2212	Instruction and Curriculum Dev	3,710.00	376.02	2,185.03	58.90	1,524.97	0.00	0.00	1,524.97
2213	Instructional Staff Training	2,200.00	235.00	835.00	37.95	1,365.00	0.00	0.00	1,365.00
2220	Library/Media Sevices	123,573.00	9,121.20	107,996.83	89.17	15,576.17	0.00	2,193.13	13,383.04
2230	Instruction-Related Technology	233,517.00	31,304.06	204,586.84	89.69	28,930.16	0.00	4,857.49	24,072.67
2310	BOARD OF EDUCATION	23,000.00	212.61	16,553.55	71.97	6,446.45	0.00	0.00	6,446.45
2320	EXECUTIVE ADMINISTRATION	281,900.00	22,948.30	246,090.99	87.30	35,809.01	0.00	0.00	35,809.01
2330	District Legal Services	8,000.00	0.00	5,647.51	70.59	2,352.49	0.00	0.00	2,352.49
2410	Office of Principal	392,000.00	30,002.35	351,200.96	89.68	40,799.04	0.00	360.00	40,439.04
2510	GENERAL ADMIN-BUSINESS SERVICE	92,750.00	11,325.28	63,414.16	68.37	29,335.84	0.00	0.00	29,335.84
2610	Operation of Buildings	569,900.00	49,460.37	556,792.74	97.70	13,107.26	0.00	0.00	13,107.26
2620	Maintenance of Buildings	180,250.00	23,607.18	150,002.14	83.22	30,247.86	0.00	0.00	30,247.86
2630	Care and Upkeep of Grounds	20,700.00	2,485.87	21,402.74	103.39	(702.74)	0.00	0.00	(702.74)
2650	Vehicle Acquisition and Maintenance	1,600.00	0.00	996.24	62.27	603.76	0.00	0.00	603.76
2660	Safety & Security	1,350.00	111.00	839.00	62.15	511.00	0.00	0.00	511.00
2670	Safety	1,050.00	0.00	1,799.50	171.38	(749.50)	0.00	0.00	(749.50)
2710	Vehicle Operation-Regular Educ	357,090.00	12,788.52	330,784.09	92.63	26,305.91	0.00	0.00	26,305.91
2712	Vehicle Operation-School Age SPED	6,310.00	0.00	800.17	12.68	5,509.83	0.00	0.00	5,509.83
3535	High Ability Learners	5,360.00	157.15	2,903.46	54.17	2,456.54	0.00	0.00	2,456.54
3575	Innovation Grants	42,140.00	0.00	13,817.43	32.79	28,322.57	0.00	0.00	28,322.57
4700	Building Improvements	142,000.00	0.00	62,230.00	43.82	79,770.00	0.00	0.00	79,770.00
6200	Title I, Part A ESSA	92,100.00	8,245.78	91,378.26	99.22	721.74	0.00	0.00	721.74
6310	Title II, Part A ESSA	10,000.00	0.00	2,561.13	25.61	7,438.87	0.00	0.00	7,438.87
6402	IDEA Part B (611) Base SPED Trans	0.00	0.00	617.04	0.00	(617.04)	0.00	0.00	(617.04)
6406	IDEA Preschool (619) Base	2,066.00	0.00	0.00	0.00	2,066.00	0.00	0.00	2,066.00
6408	IDEA Part B - Base/EP	132,630.00	15,152.31	164,662.15	124.15	(32,032.15)	0.00	0.00	(32,032.15)
6412	IDEA Part B Proportionate Share	6,804.00	591.43	6,505.82	95.62	298.18	0.00	0.00	298.18
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	1,200.00	0.00	2,251.80	197.65	(1,051.80)	0.00	120.00	(1,171.80)
6967	TITLE IV, PART A	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00
6969	Title IVA-SSAE	10,000.00	0.00	9,848.12	98.48	151.88	0.00	0.00	151.88
6992	REAP	59,100.00	0.00	42,822.71	72.46	16,277.29	0.00	0.00	16,277.29
6996	School Emergency Relief	20,000.00	0.00	15,887.45	79.44	4,112.55	0.00	0.00	4,112.55
6997	ESSER II (COVID RELIEF)	0.00	50,680.00	50,680.00	0.00	(50,680.00)	0.00	0.00	(50,680.00)
8000	TRANSFERS (OUTGOING)	14,000.00	0.00	20,000.00	142.86	(6,000.00)	0.00	0.00	(6,000.00)
01	General Fund	8,024,850.00	612,671.29	6,540,728.69	83.22	1,484,121.31	0.00	137,590.78	1,346,530.53
		8,099,141.00	575,465.53	6,479,392.24	80.02	1,619,748.76	0.00	0.00	1,618,263.87

STUDENT FEES

The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or nonspecialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers shall be provided to students who qualify for free or reduced-price lunches for fees, specialized equipment and specialized attire required for participation in extracurricular activities.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as fees for the following purposes are properly recorded and deposited to it:

- Participation in extracurricular activities;
- Postsecondary education costs; and
- Summer school or night school.

The superintendent shall promulgate regulations outlining the purposes for which fees in these three areas are collected and shall ensure such fees are spent for those purposes.

The superintendent shall promulgate regulations to be published annually in the student handbook authorizing and governing:

1. Any nonspecialized clothing required for specified courses and activities;
2. Any personal or consumable items a student will be required to furnish for specified activities; and
3. Any specialized equipment or specialized attire which a student will be required to provide for any extracurricular activity, including extracurricular music courses.

The superintendent shall also promulgate regulations authorizing and governing the following areas:

1. All fees to be collected within the nine numbered areas of the third paragraph of this policy;
2. Any other types of specialized equipment or attire to be provided by all students in the nine numbered areas of the third paragraph of this policy;
3. Procedures and forms for students or parent/guardians to apply for waivers under this policy;
4. Deadlines for waivers for all types of fees;
5. Procedures *[to avoid the direct handling of fees; for the handling of fees]* for students receiving postsecondary education credits;
6. Procedures for handling of fees related to summer school or night school; and
7. Attendance requirements and procedures in connection with evening, weekend or summer use of facilities related to all extracurricular activities to avoid conflict with this policy.

The maximum dollar amount of each fee must be specified as part of this policy.

Public concerns or complaints regarding required fees, attire or equipment shall be addressed under Policy 1005.01, Public Complaints.

This policy will be reviewed and re-adopted annually by August 1 at a regular or special meeting of the board. This shall include a review of the amount of money collected under this policy and the use of waivers as provided by this policy. The policy shall be published in the student handbook provided at no cost to each household.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)

79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
506 Student Activities
507.01 Student Records Access
801 Transportation
802.05 Free or Reduced Cost Meals Eligibility
1005.01 Public Complaints

above)

- Activity Fee \$ 25.00 one-time fee which covers all NSAA sanctioned activities.
- Football Students must provide their own football shoes and undergarments.
- Golf Students must provide their own golf shoes, undergarments, and clubs.
- Track, Volleyball, Wrestling & Basketball Students must provide their own shoes and undergarments
- Swing Choir Students may be required to purchase outfits and shoes selected by the sponsor and/or student group.
- Future Farmers of America Student may be required to purchase their own jackets.
- Summer School Students must pay the summer school tuition determined by contractual arrangement with another school district.
- Dual Credit Courses Students must pay the tuition fees set by the post-secondary institution
- Spanish Club \$ no fee
- Art Club \$ 5.00
- Sophomore Class Dues \$ 40.00
- Junior Class Dues \$ 75.00
- Senior Class Dues \$ 25.00
- One Act \$ 25.00

Reviewed: July 16, 2018

Revised: July 13, 2020

STUDENT FEES WAIVER APPLICATION

The school district will waive certain fees for students who qualify for free and reduced lunches under the income guidelines of the United States Department of Agriculture. If you would like the school district to waive specific student fees for your child, you must fill this form out in its entirety and submit it, along with any required documentation, to the office of the Superintendent of Schools.

Part 1: Name of the child on whose behalf you are requesting a fee waiver-

Part 2: Specific fee(s) for which you are requesting a waiver-

Part 3: Eligibility. Select ONE of the following:

- A. Check here if your child is eligible for fee waivers because he/she is a foster child. Please attach official documentation from the agency sponsoring the child.
- B. Check here if your child is eligible for fee waivers because you receive Food Stamps, FDPIR, or TANF for the child. Please attach a copy of one of the following:
- A Food Stamp, FDPIR, or TANF Certification Notice that shows dates of certification.
 - A letter from Food Stamp or Welfare Office confirming your receipt of Food Stamps, FDPIR, or TANF.
 - An ATP (Authorization to Participate) card with an expiration date. Do not send your EBT card.
- C. Check here if your child is currently receiving free or reduced meals.

Part 4: Signature and verification. An adult household member must sign this application.

PLEASE READ THIS CERTIFICATION BEFORE SIGNING:

I certify that all information on this application is true and that all income is reported. By my signature on this document, I give school authorities permission to disclose my child's eligibility for fee waivers to school personnel as necessary to affect the fee waiver. I understand that any clothing, equipment, or other materials used by my child during his/her participation in the activity for which student fees have been waived are and will remain the property of the school district.

Signature

Date

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent and family members of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents and family members to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent and family members.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and family members, and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents and family members of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents and family members of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents may find items of the survey objectionable.

The following activities will also be included in the board's plan for parental and family involvement:

1. The board will involve parents in the development of the Title I plan, the process for school review of the plan and the process for improvement;

2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' and 'family members' capacity for strong parental and family involvement;
4. The board will coordinate and integrate parental and family involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The board will conduct with the involvement of parents and family members, an annual open meeting and evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to low-income parents and families who have low income, Limited English Proficient (LEP) minorities, disabilities and low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
6. The board will involve parents and family members in Title I activities.

The parent and family members or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference: 507.01 Student Records Access
606.03 Objection to Instructional Materials
611.01 Student Progress Reports
1002. District Annual Report
1005.01 Public Complaints

June 23, 2021

Superintendent Ryan Ruhl
Centura Public Schools
P.O. Box 430
201 N State Hwy 11
Cairo, Nebraska 68824

Re: Centura Restrooms Remodel

Dear Ryan:

CMBA Architects is pleased to provide a proposal for architectural services for the renovation and remodel of the restrooms at Centura Public Schools.

PROJECT UNDERSTANDING

Centura Public Schools seeks to renovate and remodel many of the schools' restrooms to meet ADA standards and increase the number of fixtures for the school.

Some items to be addressed are:

- Field verify existing conditions.
- Remodel Boys and Girls Restroom into Boys and create a Girls restroom in open room at South End of Hallway
- Remodel Girls restroom in Boys and Boys restroom into Girls at North End of Hallway
- Remodel Men's and Women's restroom by gymnasium, create ADA compliance and create space for additional fixtures.
- Renovate and Remodel both sets of restrooms in the elementary to create ADA stalls.

PROCESS

The CMBA Architects process is comprised of a five-step approach of "Upward Thinking" ensures a thorough and complete project.

STEP ONE: DISCOVER

1. Understand goals and vision.
2. Determine the building program and specific requirements for the facility.
3. Field verify existing conditions.

INCLUDES ONE (1) MEETING

STEP TWO: INSPIRE

1. Develop design options including floor plan diagrams, equipment layout and interior design concepts.
2. Meet with Owner to review and discuss initial options.
3. Revise design options.
4. Meet with Owner to review and discuss revised options.

INCLUDES TWO (2) MEETINGS

STEP THREE: CREATE

- 1. Finalize floor plan and equipment selections.
- 2. Select finishes for the spaces for approval.
- 3. Complete preliminary building code analysis.

INCLUDES TWO (2) MEETINGS

STEP FOUR: INTEGRATE

- 1. Collaborate with all members of the team on all building systems.
- 2. Finalize selection of finishes.
- 3. Coordinate drawings with mechanical and electrical engineers.
- 4. Complete construction documents (plans and specifications).

STEP FIVE: IMPLEMENT

- 1. Assist with sub-contractor bidding and selection.
- 2. Assist with construction administration as needed.
- 3. Attend construction meetings.
- 4. Assist with issues that arise during construction.

SCHEDULE

A detailed schedule will be prepared to establish meeting dates well in advance so the process can proceed smoothly. Estimated duration of phases are as follows;

DISCOVER	ONE (1) WEEK
INSPIRE	TWO (2) WEEKS
CREATE	TWO (2) WEEKS
INTEGRATE	SIX (6) WEEKS
IMPLEMENT	TO BE DETERMINED

PROPOSED CONTRACT FOR SERVICES

A fixed fee is proposed with a maximum of \$60,000 for all steps of the project. Mechanical, Plumbing, and Electrical consultants will be included with the proposed fee. This scope includes the areas indicated in the Project Understanding and any additional work for final renderings or work in addition to that stated above may be negotiated.

Total: \$60,000.00

Invoices will be forwarded monthly at the beginning of the month and payment appreciated in 30 days.

A signed copy of this letter will suffice as our agreement.

Please call me if you have any questions. Our team looks forward to working with you.

Thank you.

Respectfully,

Troy D. Keilig, AIA
Principal Architect

AGREED AS OF _____
Date

SIGNED _____

ACTIVITY PASSES

The following persons will be issued free guest passes for all school activities, including athletic events:

1. All full time district employees and current board members;
2. Senior citizens (65 years of age or older) with lifetime passes upon request
3. Serving Uniformed Personnel (fire-fighters, police officers, first responders/EMT);
4. Paid officials who perform frequently at athletic events (scorekeepers, public address personnel, photographers);

In addition, LouPlatte Conference and Nebraska Schools Activities Association (NSAA) passes will be honored.

Children under age six, accompanied by an adult, may be admitted free.

Legal Reference: Neb. Statute 79-518