

Regular Meeting of the St. Paul Board of Education

7:30 PM

June 12, 2017

Board Room, St. Paul Public School

The St. Paul School Board met in regular session on June 12, 2017 at 7:30 PM. The following board members were in attendance: Shelly Hueftle: Absent, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Ken Swinarski: Present.

The meeting was called to order at 7:31pm.

President Mrkvicka noted that notice of the meeting was published in the Phonograph Herald.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Motion to excuse the absence of Shelly Harrahill passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 5, Nay: 0

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent Poppert, with Scheer abstaining from Item 65, passed with a motion by Janelle Morgan and a second by Marty Mrkvicka.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Motion to pay Greenland Construction the amount of \$22,167 from the Building Maintenance Fund, for cement work at Football/Track Complex, passed with a motion by Marty Mrkvicka and a second by Dan Scheer.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Motion to pay \$8,465 to Cleary Building as a down payment for the new storage shed at the track/football complex, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Motion to approve the Financial report, including payments to Patton Equipment for new lockers, in the amount of \$43,707.10, and \$35,300 to CBS constructors for bleachers at the Football/Track complex, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 5, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

The Board discussed how to implement new federal guidelines which require a policy on the process for collecting on delinquent lunch bills.

Motion to accept the highest sealed bid for the 1989 Ford bus, which was \$1275.00 from Ron Tubbs, passed with a motion by Dan Scheer and a second by Marty Mrkvicka.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea
Yea: 5, Nay: 0

Motion to accept the bid from Office Net for \$18,300, for cabinets in the science rooms, passed with a motion by Jason Meinecke and a second by Marty Mrkvicka.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea
Yea: 5, Nay: 0

The Board reviewed the 6000 section of the policy manual, as well as policy 5052.

Motion to approve Sarah Seward (softball) and Greg Blankenship (cross country) as volunteer coaches passed with a motion by Marty Mrkvicka and a second by Ken Swinarski.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea
Yea: 5, Nay: 0

Motion to accept the Option Enrollment report as presented, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea
Yea: 5, Nay: 0

As the use of local substitute teaching certificates has been approved by the Board of Education of the St. Paul Public School District, the motion to issue a local teaching certificate to Chad Bauder passed with a motion by Marty Mrkvicka and a second by Dan Scheer.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea
Yea: 5, Nay: 0

Motion to approve the revised 2017-2018 school calendar passed with a motion by Ken Swinarski and a second by Janelle Morgan.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea
Yea: 5, Nay: 0

In their report, the principals reported that a data retreat was held during two in-service days, and that the data wall has been updated. The Curriculum Committee met to discuss staffing of the music department, updates regarding the ReVision process, and how Robotics will be integrated into the STEM class. The K-5 teachers will begin exploring new math curriculums. Staff development is ongoing. Elementary Summer School will be held 4 days per week during the month of June. There are 54 students enrolled. Mr. Peters reported on updates to the Activities Handbook. Mrs. Schulte and the Board discussed payment for various job descriptions for paraprofessionals. A total of 11 individuals in the district have completed MANDT training.

Supt. Poppert reported that Steph Grabowski (volleyball) and Chad Bauder (football) will be paid assistant coaches. Regarding summer projects, he stated that the football bleachers have been installed, the fencing around the track will be done later this month, and the new lockers will be in soon.

The meeting adjourned at 10:16pm.

The meeting was adjourned at _____.

Shelly Harrahill

Secretary

The Board of Education of St. Paul Public School met in regular session on May 10, 2017, in the school Board Room. The meeting was called to order at 7:30pm with the following members present: Janelle Morgan, Shelly Harrahill, Marty Mrkvicka, Jason Meinecke and Ken Swinarski. Absent: Dan Scheer. President Mrkvicka recognized that the notice of the meeting was properly published in three places, and that the Open Meetings Law is posted on the wall of the meeting room.

Motion to excuse the absence of Dan Scheer passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Marty Mrkvicka and a second by Shelly Harrahill. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

The Superintendent presented the Financial Report. At a future meeting, the Board will discuss enforcement of the policy to discontinue allowing students to purchase school lunch if the lunch bill remains unpaid.

There were no communications from the public.

Mrs. Jacobs was present to discuss "Pax, the Good Behavior Program." She believes that, since implementation of the program, students are taking better ownership of their behaviors and helping each other fix misbehavior.

Matt Helzer from the City of St. Paul, and Brian Friedrichsen from Olsson Associates, were present to discuss the division of property in the athletic area, so the property lines are divided with appropriate boundaries for the city, and the school.

Motion to move forward with the re-division of properties in the athletic complex area, between the city and school, with the school having sole ownership of the practice fields and the south lot, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to declare 265 lockers as excess equipment and to sell the lockers for \$15 each, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to accept the bid from Abbey's Carpet for \$13,801, to replace carpet in classrooms and stairwells, passed with a motion by Ken Swinarski and a second by Shelly Harrahill. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to declare the 1989 Ford school bus as excess equipment, and to take sealed bids for purchasing it at the June 12, 2017 school board meeting, passed with a motion by Marty Mrkvicka and a second by Janelle Morgan. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to increase all meal prices by 10 cents, and increase the price for seconds by 25 cents, passed with a motion by Marty Mrkvicka and a second by Janelle Morgan. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to declare the special education program at capacity, based upon student numbers established in policy, passed with a motion by Jason Meinecke and a second by Ken Swinarski. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to accept the bid from Cleary Building Corp, as presented, for \$42,000, for the new building on the track/football complex passed with a motion by Marty Mrkvicka and a second by Ken Swinarski. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to pay NASB for negotiations software for the 2017-18 school year, passed with a motion by Jason Meinecke and a second by Janelle Morgan. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to offer insurance with a \$1,500 deductible, for 9 month employees, with employees paying the full amount of the cost, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

Motion to approve the revised budget for Sixpence, as presented by the superintendent, passed with a motion by Marty Mrkvicka and a second by Shelly Harrahill. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Swinarski – AYE.

The Board reviewed the 5000s section of the policy manual.

In the Principals' report, Mr. Peters mentioned that a new wrestling coach has been hired and he will be a substitute teacher for the school as needed. This coach is interested in taking wrestlers to summer camps. Mrs. Paider reported on her Public Relations position with NEASP, kindergarten round up, and kindergarten graduation. There are currently approximately 50 students registered for kindergarten next year. Mrs. Schulte reported on MANDT training for staff. The Board discussed the senior survey results.

The building committee reported on placement of the bleachers around the track. The board decided to leave one section of bleachers on the home side to the north, which will be reserved for the band. The bleachers and corresponding cement work should be finished this month, with the fencing completed soon after. Howard Street construction will start May 22, 2017, with completion expected in mid-August. Summer projects include painting the new gym walls and floor, moving the playground and installing new equipment, obtaining new tables in the science rooms, and improving the restroom at the football field.

Sealed bids were opened with the following bids accepted: For Building 1 (12x12 shed)- \$551 by Travis Fredrick; for Building 2- \$10 by Jay Gross; for Building 3- \$3,000 from Randall Smith; and for Building 4- \$1,200 by Roger Grim on behalf of Faith Lutheran Church. The high bid for the radial arm saw and table saw was \$75 for both items, by Roger Grim.

In the Superintendent's report, Mr. Poppert reported that Mr. Nilson will be starting a robotics class. Region III Mental health has been sending out information regarding suicide in response to television shows that focus on this topic. Supt. Poppert reported on LB651, which requires mandatory retention of third graders that are not reading at grade level. The administrative team sent a letter to Senator Briese explaining their views regarding this bill.

The meeting adjourned at 10:45PM.

Shelly Harrahill
Secretary

June 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	5MD Convenient Care LLC	79321	Driver physical	\$ 85.00
	5MD Convenient Care LLC	79860	Driver physical	\$ 85.00
1	Total 5MD Convenient Care LLC			<u>\$ 170.00</u>
	AURORA CO-OP ELEVATOR	05312017	Bus fuel	\$ 1,081.59
2	Total AURORA CO-OP ELEVATOR			<u>\$ 1,081.59</u>
	BLICK ART MATERIALS	7686868	ART SUPPLIES	\$ 1,615.81
	BLICK ART MATERIALS	7701185	Art dept supplies	\$ 331.65
	BLICK ART MATERIALS	7706243	Art dept supplies	\$ 703.39
3*	Total BLICK ART MATERIALS			<u>\$ 2,650.85</u>
	BOMGAARS	05162017	Ag/HS/Maint supplies	\$ 1,709.60
4	Total BOMGAARS			<u>\$ 1,709.60</u>
	Boys Town	NIE000161156	April education	\$ 4,986.72
5	Total Boys Town			<u>\$ 4,986.72</u>
	BREHMS HEALTH MART	06012017	supplies	\$ 32.30
6	Total BREHMS HEALTH MART			<u>\$ 32.30</u>
	BRENNAN'S LAWN CARE INC.	06012017	Fertilizer and application	\$ 1,511.00
7	Total BRENNAN'S LAWN CARE INC.			<u>\$ 1,511.00</u>
	BSN SPORTS	900006213	Schiek Basic Weight Lifting Straps	\$ 98.94
8*	Total BSN SPORTS			<u>\$ 98.94</u>
	CARLEX	256326A	Spanish supplies	\$ 130.14
9*	Total CARLEX			<u>\$ 130.14</u>
	CAROLINA BIOLOGICAL SUPPLY CO	49873800RI	Science dept supplies	\$ 1,477.03
	CAROLINA BIOLOGICAL SUPPLY CO	49876043 RI	Science dept supplies	\$ 237.23
	CAROLINA BIOLOGICAL SUPPLY CO	49878236 RI	Science dept supplies	\$ 2,295.59
	CAROLINA BIOLOGICAL SUPPLY CO	49879426RI	Science dept supplies	\$ 258.00
10*	Total CAROLINA BIOLOGICAL SUPPLY CO			<u>\$ 4,267.85</u>
	CARSON-DELLOSA PUBLISHING	879417	Elem supplies	\$ 38.70
11*	Total CARSON-DELLOSA PUBLISHING			<u>\$ 38.70</u>
	Central Nebraska Rehabilitation Services	05092017	PT/OT	\$ 1,440.75
12	Total Central Nebraska Rehabilitation Services			<u>\$ 1,440.75</u>
	CENTURY LINK	05102017	phone bill	\$ 230.20
	CENTURY LINK	05102017KA	Phone bill Preschool	\$ 108.00
13	Total CENTURY LINK			<u>\$ 338.20</u>
	CHARTER COMMUNICATIONS	05212017	Internet service	\$ 192.51
	CHARTER COMMUNICATIONS	05212017tv	Cable TV	\$ 34.09

June 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
14	Total CHARTER COMMUNICATIONS			\$ 226.60
	CITY OF ST PAUL LIBRARY MAINT	1018	Annual maintenance	\$ 2,500.00
15	Total CITY OF ST PAUL LIBRARY MAINT			\$ 2,500.00
	CITY OF ST. PAUL	06062017	Utilities	\$ 11,194.91
16	Total CITY OF ST. PAUL			\$ 11,194.91
	Comfy Bowl, Inc.	9639	3 units for track meet	\$ 200.00
17	Total Comfy Bowl, Inc.			\$ 200.00
	COMPUTERS ETC.	51829	HS supplies	\$ 27.01
18*	Total COMPUTERS ETC.			\$ 27.01
	CONSTRUCTION RENTAL INC.	05312017	Equipment rental	\$ 471.90
19	Total CONSTRUCTION RENTAL INC.			\$ 471.90
	Crisis Management Institute Inc	1496	Training package	\$ 200.00
20	Total Crisis Management Institute Inc			\$ 200.00
	Cynmar Corporation	SAJ00021746	Science dept supplies	\$ 470.05
	Cynmar Corporation	SAJ00021885	Science dept supplies	\$ 32.18
	Cynmar Corporation	SAJ00021912	Science dept supplies	\$ 2,028.40
21*	Total Cynmar Corporation			\$ 2,530.63
	DAS State Accounting-Central Finance	1061645	Monthly service fee	\$ 238.96
22	Total DAS State Accounting-Central Finance			\$ 238.96
	EAKES OFFICE PLUS	7238062-0	Science dept supplies	\$ 390.72
23*	Total EAKES OFFICE PLUS			\$ 390.72
	EDUCATIONAL SERVICE UNIT	06012017	SRS/AV/Psych/e-rate/tech	\$ 5,156.14
24	Total EDUCATIONAL SERVICE UNIT			\$ 5,156.14
	EGAN SUPPLY CO.	264249	HS supplies	\$ 105.02
25*	Total EGAN SUPPLY CO.			\$ 105.02
	FAIRBANKS STUDIO	06012017	Raku workshop	\$ 350.00
26	Total FAIRBANKS STUDIO			\$ 350.00
	FLINN SCIENTIFIC, INC.	2087333	Science dept supplies	\$ 1,039.24
27*	Total FLINN SCIENTIFIC, INC.			\$ 1,039.24
	FUTURE BUSINESS LEADERS OF AMERICA	05192017	State FBLA sponsors	\$ 327.00
28	Total FUTURE BUSINESS LEADERS OF AMERICA			\$ 327.00
	Goettsche, Roger	05122017	Repair cut wires	\$ 167.68
29	Total Goettsche, Roger			\$ 167.68

June 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	HOMETOWN MARKET	052317a	FCS/Sped supplies	\$ 375.76
30	Total HOMETOWN MARKET			<u>\$ 375.76</u>
	HOUGHTON MIFFLIN CO.	953064647	English department vocab workbook	\$ 4,519.62
	HOUGHTON MIFFLIN CO.	953067045	English workbooks	\$ 1,045.38
	HOUGHTON MIFFLIN CO.	953114757	6th Grade Math	\$ 5,171.40
31*	Total HOUGHTON MIFFLIN CO.			<u>\$ 10,736.40</u>
	HOWARD COUNTY MEDICAL CENTER	CHAI1281	Driver testing	\$ 29.00
	HOWARD COUNTY MEDICAL CENTER	CHAI1282	Driver testing	\$ 29.00
	HOWARD COUNTY MEDICAL CENTER	CHAI1413	Driver testing	\$ 58.00
	HOWARD COUNTY MEDICAL CENTER	CHAI1414	Driver testing	\$ 29.00
	HOWARD COUNTY MEDICAL CENTER	CHAI1495	Driver testing	\$ 29.00
	HOWARD COUNTY MEDICAL CENTER	CHAI1496	Driver testing	\$ 58.00
32	Total HOWARD COUNTY MEDICAL CENTER			<u>\$ 232.00</u>
	JIM'S TRUCK STOP	05272017	Fuel	\$ 1,523.06
33	Total JIM'S TRUCK STOP			<u>\$ 1,523.06</u>
	JW PEPPER & SON, INC.	03524051	Marching band supplies	\$ 204.99
34	Total JW PEPPER & SON, INC.			<u>\$ 204.99</u>
	Kid Academy	0009	April shared exp	\$ 427.45
	Kid Academy	0010	May shared exp	\$ 426.37
35	Total Kid Academy			<u>\$ 853.82</u>
	KSB School Law	3132	Legal fees	\$ 266.00
36	Total KSB School Law			<u>\$ 266.00</u>
	KWIK STOP	05312017	Fuel	\$ 627.97
37	Total KWIK STOP			<u>\$ 627.97</u>
	LIBERTY SERVICES INC.	341771	NHS stoles cleaned	\$ 118.02
38	Total LIBERTY SERVICES INC.			<u>\$ 118.02</u>
	LOUP CENTRAL LANDFILL	06012017	Trash disposal	\$ 85.52
39	Total LOUP CENTRAL LANDFILL			<u>\$ 85.52</u>
	LOUP VALLEY SUPPLY	5854	Mower repairs	\$ 1,896.97
40	Total LOUP VALLEY SUPPLY			<u>\$ 1,896.97</u>
	MCGRAW-HILL EDUCATION, INC	97515438001	Spanish Supplies	\$ 2,551.42
41*	Total MCGRAW-HILL EDUCATION, INC			<u>\$ 2,551.42</u>
	Midwest Technology Products	2083594-00	HS supplies	\$ 210.87
42*	Total Midwest Technology Products			<u>\$ 210.87</u>

June 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	Moving Minds	9312964	Elem and Sped supplies	\$ 5,821.92
43*	Total Moving Minds			\$ 5,821.92
	NASCO	418067	Art Supplies	\$ 528.60
44*	Total NASCO			\$ 528.60
	NE ASSOC. OF SCHOOL BOARDS	42276	School law seminar reg (3)	\$ 465.00
45	Total NE ASSOC. OF SCHOOL BOARDS			\$ 465.00
	NE COUNCIL OF SCHOOL ADM.	2017-2018JL	Membership renewal	\$ 335.00
46	Total NE COUNCIL OF SCHOOL ADM.			\$ 335.00
	Nebraska Ag Ed Association	2017-2018bb	Professional fees-Bowder	\$ 235.00
	Nebraska Ag Ed Association	2017-2018mc	Professional fees-Coufal	\$ 235.00
47	Total Nebraska Ag Ed Association			\$ 470.00
	NEBRASKA DEPT OF EDUCATION	30675	PBiS registrations	\$ 680.00
48	Total NEBRASKA DEPT OF EDUCATION			\$ 680.00
	NEBRASKA SAFETY & FIRE EQUIP.	81910	Hood inspection	\$ 200.00
	NEBRASKA SAFETY & FIRE EQUIP.	83989	Inspection	\$ 330.00
49	Total NEBRASKA SAFETY & FIRE EQUIP.			\$ 530.00
	OFFICENET	IN7175	Copier usage	\$ 122.24
	OFFICENET	IN7176	Copier usage	\$ 1,050.77
	OFFICENET	IN7177	Copier usage	\$ 163.23
50	Total OFFICENET			\$ 1,336.24
	ORIENTAL TRADING CO	683633520-01	Incentives for classroom	\$ 90.75
51*	Total ORIENTAL TRADING CO			\$ 90.75
	OTC Brands Inc	683738521-01	Kindergarten graduation supplies	\$ 137.95
52	Total OTC Brands Inc			\$ 137.95
	Outline Industries LLC	505703	Stencils for new gym walls	\$ 2,160.00
	Outline Industries LLC	505726	Claw stencil	\$ 335.00
53	Total Outline Industries LLC			\$ 2,495.00
	Paper101	113533-00	copy paper-color and white	\$ 5,345.76
54*	Total Paper101			\$ 5,345.76
	PARTS BIN, INC., THE	05312017	Trans parts	\$ 95.42
55	Total PARTS BIN, INC., THE			\$ 95.42
	Peters Painting	1207	Progress payment-Gym and deck	\$ 12,000.00
56	Total Peters Painting			\$ 12,000.00
	PLATTE VALLEY COMMUNICATIONS INC	051017005	iPad repair	\$ 103.45

June 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
57	Total PLATTE VALLEY COMMUNICATIONS INC			\$ 103.45
	POSTMASTER, ST PAUL	06012017	Box rental	\$ 274.00
58	Total POSTMASTER, ST PAUL			\$ 274.00
	PRESTO-X COMPANY	14708671	Pest control	\$ 85.94
	PRESTO-X COMPANY	4938197	Pest control Preschool	\$ 63.00
59	Total PRESTO-X COMPANY			\$ 148.94
	PRESTWICK HOUSE	326472	Paperback novels	\$ 399.63
60*	Total PRESTWICK HOUSE			\$ 399.63
	Rasmussen Mechanical Services	SRV046801	Chiller repairs	\$ 370.15
61	Total Rasmussen Mechanical Services			\$ 370.15
	REALLY GOOD STUFF, INC.	5957608	Elem supplies	\$ 45.65
	REALLY GOOD STUFF, INC.	5958078	Elem supplies	\$ 83.44
	REALLY GOOD STUFF, INC.	5958793	Kindergarten supplies	\$ 380.15
	REALLY GOOD STUFF, INC.	5960323	Kindergarten Order	\$ 413.39
62*	Total REALLY GOOD STUFF, INC.			\$ 922.63
	Rhyme University Inc	7085786	Kindergarten graduation supplies	\$ 30.95
63	Total Rhyme University Inc			\$ 30.95
	S.E. SMITH & SONS	05252017	Art/IA/Maint supplies	\$ 1,963.08
64	Total S.E. SMITH & SONS			\$ 1,963.08
	Scheer, Daniel	06012017	trash disposal	\$ 605.00
65	Total Scheer, Daniel			\$ 605.00
	SCHOLASTIC INC.	15067950	Novels for English - grade 7	\$ 261.16
66*	Total SCHOLASTIC INC.			\$ 261.16
	SCHOOL HEALTH CORP	3287226-00	School health office supplies	\$ 952.03
67	Total SCHOOL HEALTH CORP			\$ 952.03
	SCHOOL SPECIALTY INC.	208118243300	HS supplies	\$ 44.20
	SCHOOL SPECIALTY INC.	208118244295	Elementary PE Supplies	\$ 32.48
68*	Total SCHOOL SPECIALTY INC.			\$ 76.68
	SCOTT ELECTRIC	260009	HS supplies	\$ 5.78
69*	Total SCOTT ELECTRIC			\$ 5.78
	SHERWIN-WILLIAMS	3159-7	Maint supplies	\$ 54.01
	SHERWIN-WILLIAMS	4234-7	Maint supplies	\$ 71.14
	SHERWIN-WILLIAMS	6914-7	Maint supplies	\$ 71.94
70	Total SHERWIN-WILLIAMS			\$ 197.09
	Skyline Express LLC	5128910	Pit repair	\$ 45.00

June 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	Skyline Express LLC	5137149	Pit repair	\$ 45.00
71	Total Skyline Express LLC			<u>\$ 90.00</u>
	SMITH WELDING	392	Ag supplies	\$ 9.62
72	Total SMITH WELDING			<u>\$ 9.62</u>
	Sparq Data Solutions Inc	853neg	Negotiation software	\$ 1,600.00
73	Total Sparq Data Solutions Inc			<u>\$ 1,600.00</u>
	ST. PAUL ACTIVITY ACCT.	060617Ath	Transfer to Athletics	\$ 20,000.00
	ST. PAUL ACTIVITY ACCT.	060617Play	Transfer for All School Play exp	\$ 2,000.00
74	Total ST. PAUL ACTIVITY ACCT.			<u>\$ 22,000.00</u>
	ST. PAUL DIST REIMBURSE ACCT	06012017	June 2017 reimbursements	\$ 2,423.40
75	Total ST. PAUL DIST REIMBURSE ACCT			<u>\$ 2,423.40</u>
	Staples Advantage	3339313600	HS supplies	\$ 292.59
	Staples Advantage	3339516891	HS supplies	\$ 15.75
	Staples Advantage	3339516892	HS supplies	\$ 79.80
	Staples Advantage	3339516894	HS supplies	\$ 23.26
	Staples Advantage	3339516897	HS supplies	\$ 63.92
76*	Total Staples Advantage			<u>\$ 475.32</u>
	SupplyWorks	400987582	Maint supplies	\$ 6,966.37
	SupplyWorks	402184956	Maint supplies	\$ 931.89
	SupplyWorks	402184964	Maint supplies	\$ 194.00
77	Total SupplyWorks			<u>\$ 8,092.26</u>
	TEACHER DIRECT	P465471800051	Elem sped supplies	\$ 247.28
	TEACHER DIRECT	P465551100018	Elem supplies	\$ 154.40
78*	Total TEACHER DIRECT			<u>\$ 401.68</u>
	TEACHER'S DISCOVERY	103200	Spanish Supplies	\$ 125.36
79*	Total TEACHER'S DISCOVERY			<u>\$ 125.36</u>
	THIEL'S TIRE	06012017	Tire repair	\$ 18.19
80	Total THIEL'S TIRE			<u>\$ 18.19</u>
	TIME MANAGEMENT SYSTEMS	INV113779	Added users to license	\$ 827.75
	TIME MANAGEMENT SYSTEMS	INV114170	Added users to license	\$ 165.00
81	Total TIME MANAGEMENT SYSTEMS			<u>\$ 992.75</u>
	Tree Adventure	150092	HAL field trip	\$ 274.00
82	Total Tree Adventure			<u>\$ 274.00</u>
	TREND ENTERPRISES INC.	2015263 RI	Elem supplies	\$ 32.85
	TREND ENTERPRISES INC.	960816 SO	Elem supplies	\$ 15.73

June 2017 Vendor Bills

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
83* Total TREND ENTERPRISES INC.			\$ 48.58
Tri-County Sand & Gravel Inc	49673	White rock	\$ 974.11
84 Total Tri-County Sand & Gravel Inc			\$ 974.11
TRIARCO	415499	Art Supplies	\$ 592.93
TRIARCO	416977	Art Supplies	\$ 14.40
85* Total TRIARCO			\$ 607.33
Troxell Communications	956984	HS supplies	\$ 166.68
86* Total Troxell Communications			\$ 166.68
U.S. BANK	05252017	Tech/HS/BusnEd/Prin supplies	\$ 1,866.17
87 Total U.S. BANK			\$ 1,866.17
University of Nebraska Medical Center	0240000186	Evaluation	\$ 400.00
88 Total University of Nebraska Medical Center			\$ 400.00
US Bank Equipment Finance	331871715	Copier lease	\$ 679.60
89 Total US Bank Equipment Finance			\$ 679.60
US GAMES	900026479	Elementary PE Supplies	\$ 163.99
90* Total US GAMES			\$ 163.99
Virco Inc.	91748193	HS supplies	\$ 943.50
91* Total Virco Inc.			\$ 943.50
WAGEWORKS	INV147678	Monthly fee	\$ 202.25
92 Total WAGEWORKS			\$ 202.25
WAYLAN MORAN	7851	Kitchen repairs	\$ 1,259.22
93 Total WAYLAN MORAN			\$ 1,259.22
Woodwind & Brasswind	ARINV36532635	Elem music supplies	\$ 277.96
94* Total Woodwind & Brasswind			\$ 277.96
Total General Fund bills			<u>\$ 143,999.43</u>
June 2017 salaries and benefits			<u>\$544,086.89</u>
Grand Total General Fund expenditures			<u><u>\$ 688,086.32</u></u>



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5558 2731
STATEMENT DATE 05-25-2017
AMOUNT DUE \$6,969.13
NEW BALANCE \$6,969.13
PAYMENT DUE ON RECEIPT

000037710 01 AB 0.403 106481048687630 P Y
ST PAUL PUBLIC SCHOOLS
ATTN JOHN POPPERT
PO BOX 325
ST. PAUL NE 68873-0325

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555582731 000696913 000696913

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

ST. PAUL PUBLIC SCHO 4485 5945 5558 2731	Previous Balance	Purchases And Other + Charges	Cash + Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$6,435.08	\$7,970.63	\$0.00	\$0.00	\$0.00	\$1,001.50	\$6,435.08	\$6,969.13

CORPORATE ACCOUNT ACTIVITY

ST. PAUL PUBLIC SCHOOLS
4485-5945-5558-2731

TOTAL CORPORATE ACTIVITY
\$6,435.08 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-17	74798267137000000000127	PAYMENT - THANK YOU 00000 C	6,435.08 PY

NEW ACTIVITY

ATHLETICS 4485-5910-0148-5964
CREDITS \$129.50
PURCHASES \$4,624.67
CASH ADV \$0.00
TOTAL ACTIVITY \$4,495.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24013397116004058433812	CENTURA HILLS GOLF COURSE CAIRO NE	22.00
04-27	04-25	24760627116418800883840	STAATS AWARDS 319-3852116 IA	1,085.78
05-03	05-02	24492157122637004415779	NFHSNETWORK.COM 877-978-2311 GA	9.95
05-04	05-03	24492157123715261634032	CUSTOMINK LLC 800-293-4232 VA	246.75
05-05	05-03	24445007124100239544064	DOLLAR-GENERAL #7887 SAINT PAUL NE	36.15
05-05	05-05	24906417125039090987727	DICK'SSPORTINGGOODS.COM 877-8469997 PA	63.87

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5558-2731

ACCOUNT SUMMARY

STATEMENT DATE

05/25/17

DISPUTED AMOUNT

.00

SEND BILLING INQUIRIES TO:

U.S. BANK
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

6,969.13

PREVIOUS BALANCE	6,435.08
PURCHASES & OTHER CHARGES	7,970.63
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	1,001.50
PAYMENTS	6,435.08
ACCOUNT BALANCE	6,969.13



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 05-25-2017

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-05	24906417125039090995423	DICK'SSPORTINGGOODS.COM 877-8469997 PA	63.87
05-15	05-12	74632697133500670310757	CAVE OF THE WINDS MANITOU SPGS CO	14.00CR
05-15	05-12	24202987134030057754905	JONES SCHOOL SUPPLY CO., 803-407-4931 SC	436.80
05-15	05-12	24493987133286599800072	FAMOUS DAVES BBQ 3118 COLORADO SPRING CO	594.91
05-15	05-12	24610437133004030360133	SEVEN FALLS COLORADO SPRING CO 9878584 42866 ARRIVAL: 05-12-17	429.00
05-16	05-15	24251387135017027651511	APEX PARK AND RECREATION ARVADA CO	214.50
05-16	05-14	24270767135286599902897	WOODY'S PIZZA OF GOLDEN GOLDEN CO	91.01
05-16	05-14	24270767135286599902921	WOODY'S PIZZA OF GOLDEN GOLDEN CO	164.86
05-16	05-14	24270767135286599902996	WOODY'S PIZZA OF GOLDEN GOLDEN CO	121.35
05-16	05-14	24270767135286599903028	WOODY'S PIZZA OF GOLDEN GOLDEN CO	222.53
05-18	05-17	24493987137014000055029	BAUDVILLE INC. 800-728-0888 MI	810.70
05-22	05-16	74755427139171364508473	HOMWOOD SUITES OMAHA NE	57.75CR
05-22	05-16	74755427139171364508481	HOMWOOD SUITES OMAHA NE	57.75CR
05-22	05-19	24692167139000050691090	APL* ITUNES.COM/BILL 866-712-7753 CA	10.64

ELEMENTARY 4485-5906-0002-1768	CREDITS \$0.00	PURCHASES \$121.36	CASH ADV \$0.00	TOTAL ACTIVITY \$121.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-11	24445007132200119474034	PARTY CITY GRAND ISLAND NE	38.50
05-17	05-15	24013397136002343833727	RAISING CANES CHICKEN FIN GRAND ISLAND NE	34.27
05-18	05-17	24193047137900014900091	THE CHICKEN COOP KEARNEY NE	48.59

HIGH SCHOOL 4485-5907-0002-1385	CREDITS \$0.00	PURCHASES \$2,649.50	CASH ADV \$0.00	TOTAL ACTIVITY \$2,649.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24445007116300397844237	CASEYS ST PAUL ST PAUL NE	47.38
04-27	04-26	24492157116894822276879	PAYPAL *NOVISIGN 402-935-7733 CA	40.00
04-28	04-26	24445007117300395893680	CASEYS ST PAUL ST PAUL NE	47.38
05-04	05-03	24431067123083315071361	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	463.05
05-04	05-03	24431067123083316521448	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	173.04
05-04	05-03	24692167123000901875072	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.95
05-04	05-04	24692167124000231693251	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.97
05-08	05-06	24692167126000556315926	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.08
05-08	05-05	24789307127848502721802	VIDEOBLOCKS COM 866-2825360 VA	99.00
05-11	05-10	24431057130083355823632	EMBASSY SUITES -COLORADO 7195999100 CO	1,515.94
05-18	05-17	24492157137715663907170	WEEBLY PRO SITE 844-493-3259 CA	159.00
05-22	05-18	24445007139100226896821	DOLLAR-GENERAL #7887 SAINT PAUL NE	38.71

JOHN POPPERT 4485-5903-0002-3633	CREDITS \$872.00	PURCHASES \$575.10	CASH ADV \$0.00	TOTAL ACTIVITY \$296.90CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-27	24692167117000753614981	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	139.80
05-17	05-16	24692167136000013384067	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	336.52
05-19	05-18	24431067138083703662642	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	46.80
05-19	05-18	24692167138000502713105	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.98



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 05-25-2017

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-20	74013397140002959162451	HOTEL RL OMAHA - ROOMS OMAHA NE	872.00CR

Department: 00000 Total:
Division: 00000 Total:

\$6,969.13
\$6,969.13

US Bank Credit Card
May 25, 2017 billing

Paid by Activity Account	\$ 5,102.96	
General Fund		\$ 1,866.17
Elem Prin meals/travel	\$ 82.86	
Elem supplies	\$ 38.50	
Sec Prin supplies	\$ 199.47	
PE dept supplies	\$ 139.80	
Secondary supplies	\$ 308.19	
Tech supplies	\$ 435.30	
Business Ed supplies	\$ 662.05	
	<hr/>	
	\$ 6,969.13	



St. Paul Public School

DISTRICT NO. 1
P.O. Box 325
St. Paul, Nebraska 68873

Phone (308) 754-4433

Fax (308) 754-5374



JENNIFER HAGEN
SECONDARY PRINCIPAL

RICK PETERS
ACTIVITIES DIRECTOR

JOHN POPPERT
SUPERINTENDENT

KIM SCHULTE
SPECIAL EDUCATION DIRECTOR

SARA PAIDER
ELEMENTARY PRINCIPAL

BOARD OF EDUCATION

PAGE 1

June 12, 2017

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$	2,020.09
MAY INTEREST		\$	21.94
TOTAL AVAILABLE		\$	2,042.03
PLUS TRANSFER FROM MMA		\$	688,044.29
TOTAL AVAILABLE		\$	690,086.32
LESS DISBURSEMENTS FOR JUNE 12, 2017 BOARD MEETING:			
BILLS	\$	143,999.43	
SALARIES & BENEFITS	\$	544,086.89	
		\$	688,086.32
		\$	2,000.00
MONEY MARKET: BEGINNING BALANCE (INC CDS)	\$	4,503,073.94	
LOCAL TAXES	\$	552,893.44	
SPED SA	\$	50,995.00	
SPED MEDICAID	\$	4,130.69	
STATE AID	\$	157,604.90	
TITLE 1 16-17	\$	65,821.00	
WASTE REDUCTION GRANT-TRACK	\$	25,745.00	
IPAD SALES AND FEES	\$	1,861.00	
SALE OF BLDG/EQUIP	\$	4,275.00	
CCC-College Stats (pd to Buchanan)	\$	2,250.00	
NASB MEDICAID CONS. (Winter 16-17)	\$	2,092.79	
GREELEY CO TAXES	\$	3,826.31	
MAY MMA INTEREST	\$	1,277.61	
MAY CD INTEREST	\$	558.32	
LESS TRANSFER TO CHECKING	\$	(688,044.29)	\$ 4,688,360.71
GRAND TOTAL GENERAL FUND		\$	4,690,360.71

GENERAL FUND TOTAL FROM JUNE 13, 2016

\$4,502,092.94

<u>BUILDING MAINTENANCE FUND</u>		
BEGINNING BALANCE		\$ 2,386.77
	TRANSFER FROM MMA	\$ 30,632.00
	CLEARY BUILDING CO (20% payment)	\$ (8,465.00)
	GREENLAND CONST. (Sidewalks, bleacher, etc.)	\$ (22,167.00)
	MAY INTEREST	\$ 0.40
		<u>\$ 2,387.17</u>
MONEY MARKET	BEGINNING BALANCE	\$ 257,510.69
	LOCAL TAXES	\$ 6,058.38
	GREELEY CO TAXES	\$ 44.26
	TRANSFER TO CKG	\$ (30,632.00)
	MAY INTEREST	\$ 75.44
		<u>\$ 233,056.77</u>
GRAND TOTAL BUILDING MAINTENANCE FUND		\$ 235,443.94
	2016-2017 BLDG FUND BUDGET	\$ 430,672.00
	YEAR TO DATE EXPENSES	\$ (47,133.44)
	REMAINING BUDGET	\$ 383,538.56

<u>DEPRECIATION FUND</u>		
BEGINNING BALANCE		\$ 112.88
	TRANSFER FROM MMA	\$ 79,007.10
	PATTON EQUIP (Lockers)	\$ (43,707.10)
	CBS CONSTRUCTORS (INV J204-33158)	\$ (35,300.00)
	MAY INTEREST	\$ -
		<u>\$ 112.88</u>
MONEY MARKET	BEGINNING BALANCE	\$ 764,193.23
	SOLD IPADS	\$ 6,388.00
	SOLD LOCKERS	\$ 3,030.00
	SOLD BLDG #1	\$ 551.00
	TRANSFER TO CKG	\$ (79,007.10)
	MAY INTEREST	\$ 173.00
		<u>\$ 695,328.13</u>
GRAND TOTAL DEPRECIATION FUND		\$ 695,441.01
	2016-2017 DEPR FUND BUDGET	\$ 1,002,763.00
	YEAR TO DATE EXPENSES	\$ (522,516.21)
	REMAINING BUDGET	\$ 480,246.79

<u>BOND FUND</u>			
BEGINNING BALANCE			\$ 234.71
	TRANSFER FROM MMA		\$ 48,682.50
	CORNERSTONE BANK (Interest and fees)		\$ (48,682.50)
	MAY INTEREST		\$ -
			\$ 234.71
MONEY MARKET	BEGINNING BALANCE	\$ 223,755.32	
	TRANSFER TO CKG	\$ (48,682.50)	
	COUNTY TREASURER	\$ 37,991.07	
	GREELEY CO TAXES	\$ 277.62	
	MAY INTEREST	\$ 36.66	
			\$ 213,378.17
GRAND TOTAL BOND FUND			\$ 213,612.88

2016-2017 BOND FUND BUDGET	\$ 369,154.00
YEAR TO DATE EXPENSES	\$ (363,623.75)
REMAINING BUDGET	\$ 5,530.25

<u>EMPLOYEE BENEFIT FUND</u>			
BEGINNING BALANCE			\$ 93.31
	MAY INTEREST		\$ -
			\$ 93.31
MONEY MARKET	BEGINNING BALANCE	\$ 16,199.78	
	MAY INTEREST	\$ 2.23	
			\$ 16,202.01
GRAND TOTAL EMPLOYEE BENEFIT FUND			\$ 16,295.32

2016-2017 EMP BEN BUDGET	\$ 18,851.00
YEAR TO DATE EXPENSES	\$ (2,568.00)
REMAINING BUDGET	\$ 16,283.00

<u>HOT LUNCH FUND</u>			
BEGINNING BALANCE			\$ 32,027.99
	RECEIPTS		\$ 36,934.31
	CONVENIENCE FEES		\$ 90.00
TOTAL AVAILABLE			\$ 69,052.30
	LESS DISBURSEMENTS		\$ (35,985.72)
	VANCO INVOICED FEES		\$ (17.30)
	VANCO PROCESSING FEES		\$ (74.38)
			\$ 32,974.90
MONEY MARKET	BEGINNING BALANCE	\$ 27,735.67	
	MAY INTEREST	\$ 5.02	
			\$ 27,740.69
GRAND TOTAL HOT LUNCH FUND			\$ 60,715.59

GRAND TOTAL HOT LUNCH FUND FROM JUNE 13, 2016		\$ 75,239.14
2016-2017 LUNCH FUND BUDGET	\$ 450,000.00	
YEAR TO DATE EXPENSES	\$ (342,474.01)	
REMAINING BUDGET	\$ 107,525.99	

St Paul Public School
Remaining Budget Report
2016-2017 Fiscal Year

<u>Code</u>	<u>Description</u>	<u>Budget</u>	<u>June-16</u>	<u>June-17</u>	<u>YTD Exp</u>	<u>Budget Remaining</u>	<u>% Remaining</u>
1100	Regular Education	\$ 3,943,211.00	\$ 315,366.56	\$ 309,870.05	\$ 2,832,643.01	\$ 1,110,567.99	28.16%
1101	Art Program	\$ 90,953.00	\$ 8,758.45	\$ 10,424.65	\$ 77,116.82	\$ 13,836.18	15.21%
1102	Music Program	\$ 152,332.00	\$ 9,621.00	\$ 12,841.60	\$ 125,434.40	\$ 26,897.60	17.66%
1103	Industrial Arts	\$ 92,740.00	\$ 4,917.39	\$ 6,178.63	\$ 78,372.97	\$ 14,367.03	15.49%
1104	Vocational Ag	\$ 98,853.00	\$ 7,085.91	\$ 7,918.34	\$ 82,032.34	\$ 16,820.66	17.02%
1105	FACS (Home Ec)	\$ 86,235.00	\$ 6,633.81	\$ 7,018.24	\$ 71,146.60	\$ 15,088.40	17.50%
1106	Business Education	\$ 88,854.00	\$ 9,002.04	\$ 7,499.30	\$ 73,321.44	\$ 15,532.56	17.48%
1160	Poverty Program	\$ 193,006.00	\$ 14,283.38	\$ 14,381.45	\$ 156,940.62	\$ 36,065.38	18.69%
1190	Early Childhood	\$ 72,667.00	\$ -	\$ -	\$ 55,333.34	\$ 17,333.66	23.85%
1200	Sp Ed (School Age/BA5)	\$ 822,673.00	\$ 36,359.27	\$ 78,885.49	\$ 736,463.00	\$ 86,210.00	10.48%
2120	Guidance Program	\$ 113,265.00	\$ 8,320.54	\$ 8,516.49	\$ 99,172.92	\$ 14,092.08	12.44%
2130	School Nurse	\$ 56,087.00	\$ 3,961.67	\$ 5,452.68	\$ 52,988.44	\$ 3,098.56	5.52%
2150	Safety Activities	\$ -	\$ -	\$ -	\$ 200.00	\$ -	0.00%
2190	School Activities	\$ 91,340.00	\$ 2,807.42	\$ 23,855.07	\$ 94,131.07	\$ (2,791.07)	-3.06%
2212	Staff Development	\$ 20,000.00	\$ 104.00	\$ 1,200.00	\$ 8,194.00	\$ 11,806.00	59.03%
2222	Library Program	\$ 137,006.00	\$ 10,162.21	\$ 10,998.88	\$ 107,882.40	\$ 29,123.60	21.26%
2310	Board of Education	\$ 129,347.00	\$ 6,177.17	\$ 6,612.19	\$ 93,969.08	\$ 35,377.92	27.35%
2320	Executive Admin	\$ 235,038.00	\$ 19,133.32	\$ 18,836.10	\$ 189,472.56	\$ 45,565.44	19.39%
2330	District Legal Services	\$ 6,000.00	\$ 40.00	\$ 266.00	\$ 6,954.50	\$ (954.50)	-15.91%
2410	Principals Program	\$ 440,339.00	\$ 28,809.48	\$ 35,342.60	\$ 365,603.73	\$ 74,735.27	16.97%
2510	General Business	\$ 72,150.00	\$ 2,981.11	\$ 5,753.09	\$ 38,181.80	\$ 33,968.20	47.08%
2610	Building Operation	\$ 590,593.00	\$ 33,847.97	\$ 28,078.97	\$ 271,754.90	\$ 318,838.10	53.99%
2620	Building Maintenance	\$ 897,915.00	\$ 28,039.05	\$ 44,849.03	\$ 348,254.35	\$ 549,660.65	61.22%
2750	Transportation	\$ 400,062.00	\$ 18,147.69	\$ 16,312.21	\$ 210,522.80	\$ 189,539.20	47.38%
2760	Sp Ed Transportation	\$ 48,007.00	\$ -	\$ 1,809.03	\$ 17,926.74	\$ 30,080.26	62.66%
3135	High Ability Learner	\$ 7,938.00	\$ 608.63	\$ 579.57	\$ 6,051.25	\$ 1,886.75	23.77%
3520	PBiS	\$ 5,000.00	\$ 480.00	\$ 680.00	\$ 1,357.58	\$ 3,642.42	72.85%
3541	Sixpence Grant	\$ 103,000.00	\$ -	\$ 213.47	\$ 49,662.95	\$ 53,337.05	51.78%
3570	State Grant	\$ -	\$ -	\$ -	\$ 1,372.68	\$ (1,372.68)	0.00%
3573	Revision Grant	\$ -	\$ -	\$ 117.50	\$ 1,971.43	\$ (1,971.43)	0.00%
4210	Title I Accountability	\$ -	\$ 588.38	\$ 470.11	\$ 8,446.17	\$ (8,446.17)	0.00%
4200	Title I (Reading)	\$ 112,634.00	\$ 4,571.79	\$ 9,403.18	\$ 94,031.19	\$ 18,602.81	16.52%
4212	Title I (Math)	\$ -	\$ 4,571.77	\$ -	\$ -	\$ -	0.00%
4310	Title II-A (Class-Size)	\$ 43,249.00	\$ 3,499.96	\$ -	\$ 25,234.62	\$ 18,014.38	41.65%
4404	IDEA Preschool	\$ 66,683.00	\$ 2,244.97	\$ 5,895.36	\$ 56,291.20	\$ 10,391.80	15.58%
4406	IDEA Part B Preschool	\$ 10,000.00	\$ -	\$ -	\$ 5,273.00	\$ 4,727.00	47.27%
4410	IDEA Part B	\$ 82,412.00	\$ 4,997.37	\$ 7,827.04	\$ 72,743.07	\$ 9,668.93	11.73%
4970	ESU Stipends	\$ 2,938.00	\$ -	\$ -	\$ -	\$ 2,938.00	100.00%
6000	Summer School	\$ 29,382.00	\$ -	\$ -	\$ -	\$ 29,382.00	100.00%
8000	Transfers	\$ 25,000.00	\$ -	\$ -	\$ 20,000.00	\$ 5,000.00	20.00%
	Total	\$ 9,366,909.00	\$ 596,122.31	\$ 688,086.32	\$ 6,536,448.97	\$ 2,830,460.03	30.22%

MONTHLY FINANCIAL REPORT

May 2017

OLD #	NEW #			
1100	100	GENERAL FUND		\$ (43.98)
1101	101	STUDENT AGENDA		\$ 1,081.48
1103	103	WILDCAT EXPRESS		\$ 1,253.23
1104	104	ELEMENTARY		\$ 2,931.74
1105	105	ESU REIMBURSEMENT		\$ 3,036.03
1106	106	INTEREST		\$ 641.71
1107	107	WILDCAT BUCK PROGRAM		\$ -
1108	108	DL CLASSES		\$ 2,498.80
113	113	YEARBOOK 2015		\$ 4,834.88
1200	200	GROUNDS IMPROVEMENT		\$ -
213	213	CLASS OF 2018		\$ 1,663.45
2015	215	CLASS OF 2019		\$ 1,322.66
2016	216	CLASS OF 2016		\$ 700.15
2017	217	CLASS OF 2017		\$ 2,053.08
2102	302	CHEER SQUAD		\$ (1,168.16)
2104	304	DANCE SQUAD		\$ 2,386.17
2200	320	SCHOLARSHIP		\$ 18,709.03
2400	340	VOCAL MUSIC		\$ 192.45
2500	350	INSTRUMENTAL MUSIC		\$ 1,190.80
2600	360	MUSICAL/VARIETY SHOW		\$ 1,215.41
2602	362	ALL SCHOOL PLAY		\$ (439.25)
2700	370	STUDENT COUNCIL		\$ 1,017.01
2800	380	SENIOR ART TRIP		\$ 543.77
2801	381	ART CLUB		\$ 1,421.15
2900	390	TRANSPORTATION FUND		\$ 4,218.03
1500	500	ATHLETICS		\$ 2,785.61
1501	501	WRESTLING - BOWDER		\$ 946.97
1502	502	WEIGHT ROOM KEYS		\$ 1,697.51
1503	503	FOOTBALL - FULLER		\$ 1,510.45
1504	504	GIRLS BASKETBALL - RUNCIE		\$ 1,611.96
1506	506	BOYS BASKETBALL - REINSCH		\$ 1,728.67
1507	507	VOLLEYBALL - KOEHN		\$ 278.13
1508	508	SOFTBALL - VOLK		\$ 1,707.74
1509	509	CONCESSIONS		\$ 13,469.05
1600	600	FFA		\$ 7,224.44
1602	602	MATILDA		\$ 3,241.89
1700	700	FCCLA		\$ 3,403.33
1800	800	FBLA		\$ (690.53)
1801	801	MATH/SCIENCE CLUB		\$ 9,007.15
TOTAL				\$ 99,182.01
		2016-2017 BUDGET		\$ 380,000.00
		YEAR TO DATE EXPENSES		\$ 288,412.83
		REMAINING BUDGET		\$ 91,587.17

3012 School Meal Program and Meal Charges

Meal Program. The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

Meal Charge Policy. The district will notify students and their families of the policy for **Charged Meals**, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is: [NOTE TO BE DELETED: THE BOARD SHOULD SELECT ONE OF THE FOLLOWING AND DELETE THE REST.]

OPTION A

If a student has no funds available to pay for a meal, no food will be provided.

OPTION B

If a student has no funds available to pay for a meal, the student will be

permitted to charge up to five meals. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

OPTION C

If a student has no funds available to pay for a meal, the student will be provided and charged for a limited "courtesy meal" option, such as a plain sandwich.

OPTION D

If a student has no funds available to pay for a meal, the student will be provided and charged for up to five limited "courtesy meals," such as a plain sandwich. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

Collection of Delinquent Meal Charge Debt

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law.

Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Science Remodel Quotes:

\$18,300: (Office Net)-Cabinets, storage shelves & teacher desks:

\$3,050: (A+ Construction)-Cabinets, storage shelves & teacher desks:

\$12,000: (Stepanek)-Cabinets, storage shelves & teacher desks:

\$33,350.00: Total Project Cost.

ST. PAUL PUBLIC

Science Wing Remodel

Date: May 22, 2017
 Invoice # [121]
 Expiration Date: 6/1/2013

A+ Construction
 4229 Texas Ave.
 Grand Island, NE 68801
 308-750-1157
 jbexten@cccneb.edu

TO: John Poppert
 P.O. Box 325
 St. Paul, NE 68873
 308-754-4433

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Jeff Bexten	<p>Science room 435 (Nilson's): Move existing shelving, put new lab table tops on new lab bases, and set 16' of upper & lower cabinets along W wall.</p> <p>Science room 432(Barbours): Move cabinet on west wall, install 16' of uppers/lower cabinets along North Wall, & move 3 lab tables to West side.</p> <p>Science room 431 (Alberts): Move lower cabinets to W wall & install 12' of new uppers and lowers along South wall.</p> <p>Price does not include any electrical, plumbing, or unforeseen expenses. Price doesn't include any flooring or patching of existing floor.</p>	Price of materials before starting date. Balance due upon completion.	

	DESCRIPTION	UNIT PRICE	LINE TOTAL
Materials	Will need tapcons, L-brackets, shlms, & bits.		\$50.00
Labor	As shown above in "JOB" description (5-6 days)	3,000.00	\$3,000.00
Disposal	Disposal of old cabinets per customer	0.00	0.00
		Subtotal	\$3,050.00
		Sales Tax	Figured in 1 st line
		Total	\$3,050.00

Quotation prepared by: Jeff Bexten

This is a quotation on the goods & services named, subject to the conditions noted below: (Extra unforeseen costs, are at owners expense).

To accept this quotation, sign here and return with price of materials: _____

A+ Construction--Insured

THANK YOU FOR YOUR BUSINESS!

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Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____



Karen Haase
Steve Williams
Bobby Truhe
Tim Malm, Associate
Shari Russell, Paralegal

MEMORANDUM

TO: KSB Policy Service Subscribers

FROM: KSB School Law

DATE: April 11, 2017

RE: Homeless Policy Updates

The Every Student Succeeds Act (ESSA) has been in the news a lot recently. Although Congress has continued to roll back Obama Administration regulations which were proposed for implementing ESSA, certain aspects of the new law have already gone into effect and others will be effective in the coming months and years.

Part of ESSA reauthorizes the McKinney-Vento Homeless Assistance Act and requires certain changes to school districts' Homeless Students policies for the 2017-2018 school year. These changes focus on (1) removal of references to "children awaiting foster care" in the definition of "homeless" and (2) enhancing the stability provisions for covered youth. These changes are consistent with other aspects of ESSA with which you might be familiar, such as the new requirements for transportation of foster care students which became effective on December 10, 2016.

The Nebraska Department of Education recently released an updated "Sample Policy" which includes a cover document describing the changes and the language from ESSA. We've also included it as an attachment to this

Cornhusker Plaza
301 S. 13th St., Suite 210
Lincoln, NE 68508

P: (402) 804-8000
F: (402) 804-8002
KSBSchoolLaw.com

Memo. In order to assist our policy subscribers in meeting these new standards and to alleviate some of the burden of updating policies this summer, we have revised our standard Homeless Students policy consistent with these required changes.

REVISION TO POLICY 5014: Homeless Students

In collaboration with NDE, we have updated our standard policy to comply with these required changes. The first major change is a new list of responsibilities for each district's "Homeless Liaison." These include working with other employees of the district and other groups to identify homeless students and provide them and their families with various services and information inside and outside of the school. Note that some of these requirements may also implicate a homeless student's IEP or 504 Plan, and participation in those meetings may be appropriate for the Liaison.

In the definition section, we removed the reference to "or are awaiting foster care placement." We also modified the definitions and terms used throughout the policy regarding "unaccompanied youth" and their rights of participation in educational decisions when they are not accompanied by a parent or guardian.

We added a new section 4 which discusses school stability and enrollment. Again, this reflects the law's desire to keep homeless children and youth in their "school or origin."

Finally, we added a section on student records which says that records of homeless children and youth will be treated as student records under state and federal law, except "any information" about the student's living situation shall be kept confidential and shall not be made part of directory information.

This revisions is required.

CONCLUSION

Several of these changes will probably require adaptations to your current practices. In addition to updating your policy, you should also consider providing some additional guidance and training for your Homeless Liaison and other administrators. KSB plans to do a training for districts this summer which would include Homeless Liaison components. We will cover these changes, along with reviewing the applicable laws and other areas impacted by ESSA such as foster student enrollment, services, transportation, etc. We will provide this training to full service subscribers at a discounted rate and will get more information out about this before the end of the school year.

As always, please feel free to contact any of us if you have questions about any of these policy changes. Our group e-mail address is ksb@ksbschoollaw.com.

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Lincoln, NE 68508

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5014 Homeless Students

- 1. General Policy.** The District will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the District.

- 2. Homeless Liaison.** The District's homeless liaison is [REDACTED]. Students in homeless situations who require assistance should contact the liaison at [REDACTED] (phone number) or in person at [REDACTED] (address). The liaison's responsibilities include:
 - a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
 - b. Receiving training regarding state and federal law governing homeless children and youth;
 - c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
 - d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
 - e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
 - f. Carrying out other aspects of this policy.

- 3. Definitions**
 - a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:
 - i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a

similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;

- ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
- b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
 - c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
 - d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
 - e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

4. School Stability and Enrollment. Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.

5. Strategies to Address Enrollment Delays. In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district

shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.

6. Transportation. Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:

- a. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
- b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

7. Records. The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a homeless child's or youth's living situation shall be treated as a confidential education record and shall not be deemed directory information.

8. Dispute Process. If a dispute arises over school selection or enrollment in a school:

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;
- b. The child, youth, parent, or guardian shall be referred to the

district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;

- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

9. Appeal Process

- a. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- b. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: _____

Reviewed on: _____

Revised on: _____

NOTE TO BE DELETED: This policy satisfies the minimum requirements of the *Healthy, Hunger-Free Kids Act of 2010* and its final rule. Schools that wish to adopt a more “aggressive” policy with higher standards may do so and should contact KSB for policy language that is in-line with their goals.

5052 School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district’s curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.

- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.
- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.

- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
 - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

(3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements

(4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at

https://www.healthiergeneration.org/_asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: _____

Revised on: _____

Reviewed on: _____

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7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
 - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
 - (3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements
 - (4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to

bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation’s Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at

https://www.healthiergeneration.org/_asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2017-2018 Option Students

June

Option In

<u>NAME</u>	<u>GRADE</u>	<u>FROM</u>
Seward, Miles	K	GIPS

Option Out

<u>NAME</u>	<u>GRADE</u>	<u>TO</u>
Silva, Jerome	9	GIPS
Schleicher, Emilio	4	Palmer
Schleicher, Nevaeh	3	Palmer

Sara Paider and Jennifer Hagen
Elementary Principal and Secondary Principal - St. Paul Public School
Rick Peters and Kim Schulte
HS Assistant Principal and Special Education Director
June 12, 2017 Board Meeting

The mission of the St. Paul Public Schools is to provide a comprehensive and enriching education for all students.

- **K-12 School Improvement: Goal = To increase Kindergarten through 12th grade reading skills.**
 - **School Improvement Meeting Information:**
 - SIP team finished the EBAs.
 - Held data retreat and planning the last two days of in-service.
 - **Data (new tests/actual results from assessments and/or surveys):**
 - Data wall has our most updated information.
 - **Curriculum:**
 - The Curriculum Committee met on May 18th. Mrs. Sipes presented information that will need to be communicated to the rest of the board. In addition we reviewed the ReVision process and talked about how Robotics will be integrated into our STEM class.
 - Elementary K-5 will begin exploring math curriculums throughout the 17-18 school year.
 - **Instruction and Staff Development:**
 -
 - **Assessment:**
 - MAPS (3-6, 7-11) - Fall, Winter, and Spring (k-6 only)
 - DIBELS K-6 - Fall, Winter, and Spring
 - NeSA - R, M, S (3-8)
 - Changes are coming as far as NeSA at the state level... right now they are calling it the "general assessment."
 - ASVAB (11th) - Fall
 - ACT (11th) -Spring
 - Accuplacer (11th/12th) - Spring
 - **Other:**
 - 6-5-17 to 6-7-17 - Elementary PBIS team will attend mandatory LDI Conference and training in Lincoln.
 - 6-5-17 - Elementary staff attended Reading Alignment Workshop at ESU10
 - 6-6-17 - Elementary Summer School begins and runs the month of June Monday-Thursday. Have 54 students enrolled.
 - 6-6 to 6-7- 17 - Jen will be at Strategic Leadership Conference at ESU 10.
 - 6-9-17 - Jen, Alex, and John will attend the Law Seminar in Kearney.
 - 6-9-17 - Sara will be attending the school mental health conference in Kearney at ESU 10.
 - 6-15-17 - Jen and Sara will attend principals retreat in Lincoln to hear Todd Whitaker speak.
 -
 - **Athletics (Rick Peters):** Activities Handbook
 - **Sped (Kim Schulte):**
 - Paraprofessional discussion regarding leveling roles.
 - Completed MANDT training for 6 new individuals and three re-certified , which means that we currently have 11 individuals trained at our district (2 high school and 9 elementary).
 - June SpEd snapshot and SpEd discipline reports are submitted

