

MINUTES OF THE REGULAR MEETING OF THE BOARD OF
EDUCATION, SCHOOL DISTRICT #22, CASS COUNTY,
WEEPING WATER, NEBRASKA
June 17, 2024

President Adam DeMike called the meeting to order at 6:01 PM in the Weeping Water Public School Conference Room.

Board members attendance at roll call were **Present:** Haley Dehne, Adam DeMike, Betty Harms, Doug Meyer, Mark Rathe, **Absent:** Jason Brack, Neil Huskey.

{{Name: Agenda Item Name}}

1. AGENDA

1.a. Call the meeting to order

1.b. Roll Call

Present: Haley Dehne, Adam DeMike, Betty Harms, Doug Meyer, Mark Rathe, **Absent:** Jason Brack, Neil Huskey. Also present were Superintendent Kevin Reiman, Director of School Improvement and Special Education Amy Kroll, PreK-8th grade Principal Mary Mozena, and Asst. Principal/AD Michelle Heath.

1.c. Acknowledgement of Nebraska Open Meetings Act posted

The BOE President acknowledged the posting of the Nebraska Meetings Act.

1.d. Excuse absent board members

Haley Dehne moved to approve the absence of board members Jason Brack and Neil Huskey. Betty Harms seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

1.e. Approval of consent agenda

Doug Meyer moved to approve the consent agenda, which includes the minutes of the last regular meeting, Notification of meeting publication site, date, and time, financial report and payment of general funds bills, and the next regular meeting date July 15, 2024 at 6:00pm in the Weeping Water Public School Conference Room. Betty Harms seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

1.e.a. Approval of previous meetings minutes

1.e.b. Notification of meeting publication site, date, and time

The meeting date, time, and location was published in the Southeast Nebraska Voice

1.e.c. Financial Reports and Payment of Bills

1.e.d. Next regular meeting date - July 15 - 6:00pm at the Weeping Water Conference Room, Weeping Water Public Schools

2. Communications

3. Visitors/Open Forum and staff and program presentations

Visitors may address the board during this portion of the meeting. Each speaker is limited to 5 minutes. Multiple speakers for the same subject should appoint a single spokesperson to address the board for a maximum of 5 minutes.

4. Action Items

4.a. Discuss, consider, and take all necessary action to make changes to the 2024/25 school calendar

Doug Meyer moved to make changes to the 2024/25 school calendar. Haley Dehne seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea
Yea: 5, Nay: 0, Absent: 2

4.b. Discuss, consider, and take all necessary action to approve the ESU3 core services

Betty Harms moved to approve the ESU3 core resolution. Haley Dehne seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea
Yea: 5, Nay: 0, Absent: 2

4.c. Discuss, consider, and take all necessary action to approve the Driver's Education contract with ESU3

Mark Rathe moved to approve the Driver's Education contract with ESU3 for the summer of 2024. Haley Dehne seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea
Yea: 5, Nay: 0, Absent: 2

4.d. Discuss, consider, and take all necessary action to give approval to policies to be revised

Haley Dehne moved to to revised the following policies 2006 Complaint Procedure ,2008 Meetings, 2009 Public Participation at Board Meetings, 3003.1 Bidding for Construction Remodeling Repair or Related Projects Financed with Federal Funds, 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds, 3017 Official Communication with the Public, 3032 Fees for School District Records, 3053 Nondiscrimination, 3057 Title IX, 3059 Audio and Video Recording, 4011 Employee Leave Under the Family and Medical Leave Act (FMLA), 4053 Conflict of Interest, 5001 Compulsory Attendance and Excessive Absenteeism, 5004 Option Enrollment, 5005 Transportation, 5008 Pregnant or Parenting Students, 5035 Student Discipline, 5052 School Wellness, 6025 Student Cell Phone and Other Electronic Devices, 6031 Emergency Exclusion, 6036 Reading Instruction and Intervention Services Betty Harms seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea
Yea: 5, Nay: 0, Absent: 2

The following policies meet KSB's recommendations:
2006 Complaint Procedure
2008 Meetings

2009 Public Participation at Board Meetings
3003.1 Bidding for Construction Remodeling Repair or Related Projects Financed with Federal Funds
3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds
3017 Official Communication with the Public
3032 Fees for School District Records
3053 Nondiscrimination
3057 Title IX
3059 Audio and Video Recording
4011 Employee Leave Under the Family and Medical Leave Act (FMLA)
4053 Conflict of Interest
5001 Compulsory Attendance and Excessive Absenteeism
5004 Option Enrollment
5005 Transportation
5008 Pregnant or Parenting Students
5035 Student Discipline
5052 School Wellness
6025 Student Cell Phone and Other Electronic Devices
6031 Emergency Exclusion
6036 Reading Instruction and Intervention Services

4.e. Discuss, consider, and take all necessary action to adopt the following policies

Haley Dehne moved to to adopt policies 3060 Firearms and Weapons - Non-Students, 6039 Repeat of Grade at Parent-Guardian Request, 6040 Prekindergarten (Preschool or Early Childhood) Program, 6041 Malcolm X Day Education, 6042 Projection Maps, 6043 Mapping Data. Betty Harms seconded the motion. Motion Passed
Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea
Yea: 5, Nay: 0, Absent: 2The following policies need to be adopted per KSB recommendations:

3060 Firearms and Weapons - Non-Students,
6039 Repeat of Grade at Parent-Guardian Request,
6040 Prekindergarten (Preschool or Early Childhood) Program,
6041 Malcolm X Day Education,
6042 Projection Maps,
6043 Mapping Data

4.f. Discuss, consider, and take all necessary action to delete the following policies.

Betty Harms moved to to delete the following policies: 3011 Transportation, 3033 Lending Textbooks to Children Enrolled in Private Schools, and 5049 Firearms and Weapons. Haley Dehne seconded the motion. Motion Passed
Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Absent, Doug Meyer: Yea, Mark Rathe: Yea
Yea: 5, Nay: 0, Absent: 2

- Policy 3011 Transportation is now incorporated into policy 5005 Transportation and is no longer needed.

- Policy 3033 Lending Textbooks to Children Enrolled in Private Schools has been taken over by NDE is an obsolete policy.
- 5049 Firearms and Weapons is now incorporated into policy 3060 Firearms and Weapons - Non-Students and is no longer needed.

5. Reports

5.a. Administration Reports

Activities Director / Asst. Principal

- Following up on fines from the end of the school year
- Summer Lifting & camps are underway
- HOSA will continue the cooperative with SAH for medical pathfinders
- Shot Clocks will be installed starting mid July
- Both gyms will be closed starting July 29 for refinishing
- All fall schedules are finalized
- Added JH girls wrestling season for Nov. & Dec.
- Life of an Athlete retreat planned for June 21

PreK-8th Grade Principal

Pre-K - 8 Principle

- Emergency Documentation for 2024-25 Planned
- Elementary & Secondary Evaluation Schedule made
- Curriculum resources received and in the process of distributing
- Current enrollment Pre-K - 5 is 138
- Current middle school enrollment is 54 with 2 new students in our 7th grade class

Director of School Improvement / Special Education

MTSS/Continuous Improvement:

Data Retreat 6/11 and 6/12 (Facilitated by ESU #3 Professional Development staff). 14 teachers were in attendance.

- Data was reviewed specific to their subcommittee: Academic, Behavior, Social Emotional Development.
- New goals and timelines for completion were set.
- This information will be presented in August by the subcommittee members.

Special Education:

- The NDE is required to provide an Annual Level of Determination to school districts based upon outcomes for students with disabilities as well as statutory compliance data. WWPS was determined to Meet Requirements and no further action is necessary.
- End-of-year reporting shows that there are currently 57 students receiving services from Birth - 21.

Sixpence/Bright Arrows Childcare:

- June socialization is "Donuts with Dad".
- July socialization will be water safety at the pool.
- Childcare will be closed June 24th -July 5th.
 - Team building and Planning: June 24th

- Childcare tours: June 27th
- Early Learning Guidelines Training: July 1st.

Superintendent

- Change to Grading Scale (the addition of +/-)
- Complete review of the Student and Staff Handbook using the KSB recommendations as a guideline.
- In July, I will start the preliminary work on the budget. I will ask for an early September BOE meeting (Tuesday, September 11th ???).

5.b. Board Reports

6. Adjournment

Respectfully submitted,

Board Secretary



**Weeping Water Public School
Financial Report for Board
June 2024**

FISCAL BUDGET USE PER MONTH

2023-2024 UPDATED: 06/14/24

MONTH END	FISCAL 22 % USED 22 Budget =	FISCAL 22 \$ USED	FISCAL 23 % USED 23 Budget =	FISCAL 23 \$ USED	FISCAL 24 % USED 24 Budget =	General/Food Service FISCAL 24 \$ USED
September	8.24%	\$ 516,539.55	7.86%	\$ 493,251.53	8.12%	\$ 511,449.49
October	8.54%	\$ 535,488.92	8.94%	\$ 561,007.27	7.91%	\$ 498,609.88
November	8.21%	\$ 514,638.41	7.98%	\$ 500,532.42	8.16%	\$ 514,462.24
December	8.98%	\$ 563,121.80	8.84%	\$ 554,328.70	8.96%	\$ 564,744.90
January	8.76%	\$ 549,302.80	8.14%	\$ 510,561.23	7.87%	\$ 496,131.19
February	8.66%	\$ 543,031.91	8.78%	\$ 550,372.60	8.66%	\$ 545,845.39
March	9.01%	\$ 565,226.14	8.18%	\$ 512,849.30	7.95%	\$ 501,182.62
April	8.45%	\$ 529,694.82	8.27%	\$ 518,650.31	8.58%	\$ 540,623.33
May	9.18%	\$ 575,462.89	9.19%	\$ 576,167.26	9.01%	\$ 567,500.40
June	8.65%	\$ 542,271.19	7.13%	\$ 447,120.01	0.00%	\$ -
July	8.41%	\$ 527,636.84	7.41%	\$ 464,671.70	0.00%	\$ -
August	8.67%	\$ 543,532.22	9.27%	\$ 581,586.71	0.00%	\$ -
Cumulative	103.73%	\$6,505,947.49	99.99%	\$6,271,099.04	75.23%	\$4,740,549.44

	2022	2023	2024
OPERATING BUDGET	\$5,746,903.00	\$5,746,903.00	\$5,948,300.00
W/ SIXPENCE	\$6,271,903.00	\$6,271,903.00	\$6,301,300.00

Weeping Water Public School

June 2024 Claims for Payment

Account Code	Payment Vendor	Invoice Total	Invoice Description
01-2-01100-610-002	Acco Brands	\$88.12	SBickford - Elementary Supplies
01-2-02620-610-000	Amazon E-Commerce	\$30.89	Maintenance
Multiple	Amazon E-Commerce	\$561.75	District Supplies
01-2-03541-733-000	Amazon E-Commerce	\$399.99	Sixpence - Playground Equipment
Multiple	Amazon E-Commerce	\$3,420.19	CTE GRANT-Pauli + Secondary Supplies
01-2-01200-610-001	Amazon E-Commerce	\$146.03	SPED Supplies
Multiple	Amazon E-Commerce	\$1,214.66	HOPPER(Baker), MENTAL HEALTH GRANT & Elementary Supplies
01-2-02620-610-000	Amazon E-Commerce	\$164.34	Maint of Plant Supplies
01-2-01200-333-001	Amy Kroll	\$124.62	Mileage Reimbursement
Multiple	Amy Kroll	\$75.00	Monthly Cell Phone Reimbursement
01-2-01100-734-001	Apptegy Inc.	\$6,638.35	Thrillshare Media Subscription 7/24-6/25
01-2-01100-610-001	Blick Art Materials	\$3,032.77	Art Supplies
01-2-01100-610-001	Blick Art Materials	\$203.15	Art Supplies
01-2-02510-443-000	Capital Business Systems, Inc. (Lease)	\$1,505.11	Copier Lease: 027-1825924-001
01-2-02510-643-000	Capital Business Systems, Inc. (Subscription)	\$89.00	Filing Subscription: CONT14736-01
01-2-01100-610-001	Carole's Flowers & Vintage Finds	\$81.00	Senior Carnations
01-2-02310-610-000	Carole's Flowers & Vintage Finds	\$55.00	Bouquet: Edmond
01-2-02310-810-000	Cass County Treasurer	\$100.00	2024 Primary Election
Multiple	CDW Government, Inc.	\$182.70	Folio Case
01-2-02610-410-000	City Of Weeping Water	\$598.28	Monthly Water/Sewer
Multiple	Community Memorial Hospital DBA Syracuse Area Health	\$1,419.63	OT/PT Services
Multiple	Crisis Prevention Institute	\$199.45	CPI Recert Fee - Annual Membership
01-2-06998-580-000	Dawn Bickford	\$20.00	Riemb Parking-Mental Health Conference
01-2-02630-610-000	Diamond Vogel Paint	\$350.00	Yellow Stripe Paint - Parking Lot
01-2-01100-610-001	Dietze Music House - Lincoln	\$28.00	Signs of Judgement
01-2-01100-610-001	Dietze Music House - Lincoln	\$61.60	Package 1
01-2-01100-610-001	Dietze Music House - Lincoln	\$26.10	B Sax
01-2-02610-340-000	Duncan Enterprises Inc	\$1,600.00	Spraying/Summer Fertilizer
Multiple	Educational Service Unit 3	\$5,772.60	Apr Psychology
01-2-01100-330-001	Educational Service Unit 3	\$25.00	Coaching for Educator Wellness (Kroll)
Multiple	Educational Service Unit 3	\$2,282.36	District Overages
01-2-02610-340-000	Egan Supply Company,Inc	\$285.68	Vacuum Repair
01-2-02610-340-000	Egan Supply Company,Inc	\$607.42	Vacuum Repair
01-2-02670-610-000	Electronic Contracting Co Inc	\$1,610.49	Optical Smoke Detector & Service
01-2-02610-340-000	Enviro-Master International	\$14,000.00	Building Cleaning Services
01-2-02510-643-000	ESU Coordinating Council	\$250.00	Due Security Renewal Yr2
01-2-02510-643-000	ESU Coordinating Council	\$196.80	Proopoint Renewal
Multiple	Farmers & Merchants Bank	\$32,942.43	Loan Payment - Bus
01-2-02310-610-000	First Class Flowers	\$55.00	Plant - Kroll Father
01-2-02220-640-001	Follett Content Solutions, LLC	\$721.40	Book Order
01-2-02220-650-002	Follett School Solutions, LLC	\$1,270.18	Destiny Renewal
06-2-03100-630-000	Hiland Dairy	\$1,247.82	Milk
01-2-02710-330-000	Holiday Inn Kearney (w/Convention Center)	\$259.90	MBailey - Transportation Conference
01-2-02510-530-000	Kinetic Business by Windstream	\$662.49	ACCT: 090073839
01-2-02330-317-000	KSB School Law	\$1,731.00	Legal

01-2-02410-330-000	Mary Mozena	\$1,177.38	College Credit Reimbursement
Multiple	Mary Mozena	\$80.37	Mileage/Cell Reimbursement
Multiple	Meeske Hardware Inc	\$667.21	District Supplies
Multiple	Michelle Heath	\$211.41	Cell Phone/Mileage Reimbursement
01-2-02610-340-000	Mid-America Termite & Pest Control, Inc	\$86.96	Monthly Pest Control
01-2-02620-430-000	MMC Contractors, Inc.	\$744.00	Install Ice Machine
01-2-03300-610-000	My Central Supply	\$195.27	Lysol, Gloves, Kitchen Towels
01-2-02220-810-001	National Association of Secondary Principals	\$385.00	NHS Membership Renewal
Multiple	National Insurance Services	\$1,118.57	Monthly LTD Premiums
01-2-02320-810-000	Nebraska Council of School Administrators, Inc.	\$61.00	KKnabe - 2024 Administrator Days
01-2-02710-626-000	Nebraska Iowa Supply Co., Inc.	\$2,713.06	Fuel
01-2-02610-621-000	Omaha Public Power District	\$7,462.47	ACCT: 1333000080
01-2-02710-810-000	One Source, Inc.	\$25.00	Staff Annual DMV/Background Checks for Transportation
Multiple	Paper101	\$1,624.92	Annual Paper Buy
01-2-02670-340-000	Per Mar Security Services	\$2,745.12	Fire Alarm Inspections
01-2-01100-610-002	Really Good Stuff Inc	\$53.22	TKrecklow - Elementary Supplies
Multiple	Renaissance	\$2,043.00	eduClimber Software Renewal
01-2-02130-610-000	Retrac/TSI Headquarters DBA Thinksafe	\$980.00	Pad Paks
01-2-02230-734-000	Riverside Technologies, Inc	\$2,430.00	Chromebooks
01-2-02230-734-000	Riverside Technologies, Inc	\$310.00	Google Mgt Console
01-2-01100-734-001	Riverside Technologies, Inc	\$450.00	HP AC Adaptors
Multiple	School Specialty, LLC	\$77.24	ESUCC Annual Buy Supplies
01-2-03541-733-000	Strobel Manufacturing, Inc.	\$8,050.00	Cattle Shade for Childcare Playground - SIXPENCE
01-2-02610-340-000	Summit Fire Protection	\$716.00	Annual Fire Extinguisher Inspection
06-2-03100-570-000	Sysco	\$6,891.56	Kitchen Food Orders
01-2-01100-330-002	System Impact Consulting, LLC	\$1,000.00	24/25 MTSS Data Academy
01-2-02213-330-002	Tashia Krecklow	\$1,271.41	Tuition Reimbursement Program - Final
06-2-03100-350-000	Tech Masters, Inc.	\$517.50	Freezer Repair
01-2-02310-540-000	The Voice News	\$793.86	Public Record Ads
01-2-01100-382-000	Unite Private Networks, LLC	\$420.31	ACCT:WEE3254_2255 (Network)
01-2-02510-531-000	United States Post Office - Postmaster	\$196.00	24/25 PO Box Rental
Multiple	US BANK	\$3,507.66	Monthly CC Acct: 4485-5945-5566-2533
06-2-03100-570-000	US FOODS, INC.	\$3,419.95	Food Purchases Acct: 64120801
01-2-01100-530-000	Verizon Wireless LLC	\$107.26	Cell ACCT: 942359001-00001
01-2-01100-530-000	Verizon Wireless LLC	\$60.08	Cell ACCT: 342439595-0001
01-2-02610-621-000	WoodRiver Energy, LLC	\$883.11	Customer #: 13005
01-2-01100-610-001	Yondr, Inc.	\$1,530.00	Unlocking Bases

June 2024 Claims for Payment \$141,342.20

June 2024 Payroll \$426,158.20

June 2024 (General Fund/Food Services Fund) \$567,500.40

Invoices Paid by QCPU Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
09-2-04500-431-000	MMC Contractors, Inc.	\$2,173.77	ERV-5 Wheel Failure
09-2-04500-431-000	MMC Contractors, Inc.	\$1,446.70	Exhaust Fan 6 Fault
09-2-04500-431-000	MMC Contractors, Inc.	\$2,854.01	Elevator Room Mini Split

June 2024 QCPU Fund \$6,474.48

Invoices Paid by Depreciation Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
02-2-02580-734-000	Prime Secured	\$1,678.32	ERATE - Aruba - Final Invoice for Labor
June 2024 Depreciation Fund		\$1,678.32	

Invoices Paid by Bond Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
07-2-05000-832-000	Union Bank And Trust Company - Corporate Trust	\$118.74	Interest Due (Acct 2000320)
07-2-05000-832-000	Union Bank And Trust Company - Corporate Trust	\$81,035.00	Interest Due (Acct 2000318)
07-2-05000-833-000	Union Bank And Trust Company - Corporate Trust	\$624.00	Admin Fees (SRS 2021)
June 2024 Bond Fund		\$81,777.74	

Total June 2024 All Funds \$657,430.94

CASH ASSETS

CASH ASSET REPORT

DATE: 06/14/2024

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 12/31/2022
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 1,649,192.61	\$ 156,484.33
	CLOSED ACCOUNT	300382812	Farmers & Merchants	\$ -	\$ -
TOTAL GENERAL FUND				\$ 1,649,192.61	\$ 156,484.33
ACTIVITY FUND	CHANGE			\$ 1,140.00	\$ 1,140.00
ACTIVITY FUND	PETTY CASH			\$ 100.00	\$ 100.00
ACTIVITY FUND	CHECKING	300444190	Farmers & Merchants	\$ 53,949.85	\$ 102,668.29
OUTSIDE OF ACTIVITY FUND	ELEMENTARY SAVINGS PROGRAM	XXX7959	First Nebraska Bank	\$ 2,086.26	\$ -
OUTSIDE OF ACTIVITY FUND	LIMESTONE COFFEE	300474478	Farmers & Merchants	\$ 4,314.26	\$ -
TOTAL ACTIVITY FUND				\$ 61,590.37	\$ 103,908.29
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 746,022.17	\$ 422,835.44
TOTAL BOND FUND				\$ 746,022.17	\$ 422,835.44
QCPUF FUND	CHECKING-2009 & 2010 BAB	86483570	First Nebraska Bank	\$ 99,399.91	\$ 81,993.79
TOTAL QCPU FUND				\$ 99,399.91	\$ 81,993.79
BUILDING FUND	CHECKING	300381079	Farmers & Merchants	\$ 44,732.01	\$ 315,088.46
TOTAL BUILDING FUND				\$ 44,732.01	\$ 315,088.46
DEPRECIATION FUND	CHECKING	300446542	Farmers & Merchants	\$ 85,577.87	\$ 370,011.23
TOTAL DEPRECIATION FUND				\$ 85,577.87	\$ 370,011.23
EMPLOYEE BENEFIT FUND	CHECKING/RETIREMENT	300381061	Farmers & Merchants	\$ 84,687.32	\$ 28,980.40
TOTAL EMPLOYEE BENEFITS FUND				\$ 84,687.32	\$ 28,980.40
STUDENT FEES FUND	CHECKING	85834670	First Nebraska Bank	\$ 24,133.23	\$ 12,621.53
TOTAL STUDENT FEES FUND				\$ 24,133.23	\$ 12,621.53
TOTAL				\$ 2,795,335.49	\$ 1,491,923.47

Weeping Water Public Schools 2024-2025 School Calendar



Final Draft

15 T S 11

August 2024						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

18 S 16

September 2024						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

22 T S 20

October 2024						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

16 T S 14

November 2024						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

14 T S 12

December 2024						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

19 T S 17

January 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

18 T S 16

February 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

18 T S 16

March 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

19 T S 18

April 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

15 T S 14

May 2025						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

15 T S 14

June 2025						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					



	School Closed
	School Closed / All Day Teacher Inservice
	Monday that school is in session
	Student Makeup OR Teacher Inservice OR School Closed

- August 5 - Start of Fall Practice
- August 7 thru 10 - Cass County Fair
- August 6 - New Teacher Inservice Day
- August 12 - First Teacher Inservice Day
- August 15 - First Student Day
- Nov. 11 - No School WW hosts the ECNC VM Clinic
- Oct. 25 - PT Conferences
- Nov. 27, 28, & 29 - Thanksgiving Break
- Dec. 22 thru 26 - NSAA Moratorium
- Dec. 23 thru Jan. 6 - Winter Break (Students)
- Jan. 17 - WWHS WR Meet
- Feb. 28 - WWJH WR Meet
- March 10 - ECNC Quiz Bowl
- April 18 & 21 - Spring Break
- May 9- No School / MS and HS track events
- Seniors last day - TBD
- May 17 - Graduation
- May 19 - School is in session / Summer break
- May 22 - Last day of school - 11:30 dismissal
- May 26 - Memorial Day

	Student Days	Staff Days
1st semester	73	85
2nd Semester	81	89
	154	174

1st Quarter 35 days	2nd Quarter 38 days
3rd Quarter 41 days	4th Quarter 40 days
Trimesters 51 days	

Quarter dates	
1st Qu ends Oct 11 / 2nd Qu starts Oct 15	3rd Qu ends March 14 / 3rd Qu Starts March 18
Trimester dates	
1st Trimester ends Nov. 8 / 2nd Trimester starts Nov. 12	2nd Trimester end Feb. 21 / 3rd Trimester starts Feb. 24

**Contract for Supplemental Services
Driver's Education
2023-2024**

Educational Service Unit #3, hereinafter referred to as ESU #3 proposes to furnish supplemental services pursuant to 79-2201 et seq R.R.S. 1943 to the **Weeping Water Public Schools, Cass County**, Nebraska, hereinafter called the School for the 2023-2024 school year. This agreement is subject to the following terms and conditions:

1. SERVICES

ESU #3 will provide the instructor, automobiles, and all costs relating to maintenance, insurance, and behind-the-wheel training for driver education students. This service will not be available to physically handicapped students, as ESU #3 does not have the equipment or the expertise to provide this service. ESU #3 will provide a curriculum consisting of 20 hours of classroom and 3-4 hours behind-the-wheel. The School will provide classroom space free of charge for in classroom instruction.

2. STUDENTS

Minimum number of students will be 15.

WHEN PROVIDED:

_____ Saturday Hours Fall & Spring	_____ Est. Max # Students
___X___ Summer Program	_____ Est. Max # Students

3. COMPENSATION

The Parent and/or Guardian shall pay ESU #3 for said services as follows:

Total Program.....\$400/student

4. TERMS

The payment will be made by the Parent and/or Guardian directly to ESU #3, prior to the class start date. Once payment is received, the specific class will be confirmed.

5. CONDITION

This proposal shall become a valid contract only when accepted by an authorized representative of the School and subsequently approved by and authorized representative of ESU #3.

Return to:
Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2023-2024**

Accepted by action of the Board of the Weeping Water Public Schools, Cass County, Nebraska at a duly authorized meeting on the _____ day of _____, 2023.

Authorized Representative

Title

Approved by action of the Board of Educational Service Unit #3, LaVista, Sarpy County, Nebraska, at a duly authorized meeting on the _____ day of _____, 2023.

Administrator, Authorized Representative

Return to:

Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2024-2025**

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6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2024-2025**

Accepted by action of the Board of the Weeping Water Public Schools, Cass County, Nebraska at a duly authorized meeting on the _____ day of _____, 2024.

Authorized Representative

Title

Approved by action of the Board of Educational Service Unit #3, LaVista, Sarpy County, Nebraska, at a duly authorized meeting on the _____ day of _____, 2024.

Administrator, Authorized Representative

Return to:
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