

MINUTES OF THE REGULAR MEETING OF THE BOARD OF
EDUCATION, SCHOOL DISTRICT #22, CASS COUNTY,
WEEPING WATER, NEBRASKA
October 21, 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:** Jason Brack, Haley Dehne, Adam DeMike, Betty Harms, Doug Meyer, Mark Rathe, **Absent:** Neil Huskey. **Absent:** Adam DeMike.

{{Name: Agenda Item Name}}

1. AGENDA

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

1.a. Call the meeting to order

1.b. Roll Call

Absent: Adam DeMike. 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

Doug Meyer moved to approve the absence of board member Neil Huskey. Betty Harms seconded the motion. Motion Passed

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

Yea: 5, Nay: 0, Absent: 2

1.e. Approval of consent agenda

Betty Harms 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 Mark Rathe seconded the motion. Motion Passed

Jason Brack: Yea, Haley Dehne: Yea, Adam DeMike: Absent, 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 - November 18, 2024 at 6:00pm at the Weeping Water Public Schools Conference Room

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 give approval on the proposed proclamations.

Mark Rathe moved to approve the American Education Week, Red Ribbon Week, National School Lunch Week, and Military Family Month Proclamations Betty Harms seconded the motion. Motion Passed

Jason Brack: Yea, Haley Dehne: Yea, Adam DeMike: Absent, 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 recognize the WWEA as the bargaining agent for the certified staff members for the 2026-27 school year.

Present: Adam DeMike. Mark Rathe moved to recognize the WWEA as the bargaining agent for the certified staff members for the 2026-27 school year. Doug Meyer seconded the motion. Motion Passed

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

Yea: 6, Nay: 0, Absent: 1

4.c. Discuss, consider, and take all necessary action to change to the criteria in the Activities Handbook for admission to the Hall of Fame

Betty Harms moved to approve changes to the criteria in the Activities Handbook for admission to the Hall of Fame Mark Rathe seconded the motion. Motion Passed

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

Yea: 6, Nay: 0, Absent: 1

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

Mark Rathe moved to give approval to review policies 1001 - General Policy Statement, 1002 - Creation, Amendment, and Distribution of Board of Education Policies, 2001 - Role of the Board of Education, 2003 - Development and Education of Board Members Betty Harms seconded the motion. Motion Passed

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

Yea: 6, Nay: 0, Absent: 1 The following policies meet KSB's recommendations:

- 1001 - General Policy Statement
- 1002 - Creation, Amendment, and Distribution of Board of Education Policies
- 2001 - Role of the Board of Education
- 2003 - Development and Education of Board Members

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

Mark Rathe moved to to give approval to revise Policy 1003 - Mission Statement Betty

Harms seconded the motion. Motion Passed

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

Yea: 6, Nay: 0, Absent: 1 The following policies need to be revised:

1003 - Mission Statement

5. Reports

5.a. Administration Reports

Activities Director / Asst. Principal

- Fall Activities Updates
 - Football
 - Varsity - playoffs, Thursday
 - Volleyball
 - Varsity competed in conference tournament last week, finished 6th, up one from last year
 - JV Tournament on Saturday
 - Sub Districts start Monday, Oct. 28
 - Softball season is complete; end of the year banquet on Nov. 3rd
 - Cross Country - districts were Thursday; no one from WW qualified
 - Cheer - hosted Little Kids Cheer Camp on Oct. 11
 - Music - Fall Concert Nov. 4 at 7:00
 - ECNC Honor Choir Nov. 11 in Weeping Water
 - NHS -
 - Induction on Nov. 4 @ 6:30
 - Blood drive - Nov. 13 @ 12:00
 - One Act
 - Practicing and building their set
 - Mock Trial
 - Not competing this year
 - FFA
 - Competitions in Land Judging; Livestock Judging is Oct. 30
 - FBLA
 - Attending competition at UNL Nov. 15
 - FCCLA
 - Attending District meetings
 - HOSA
 - Medical Exploration w/ SAH
- Winter Sports
 - Conditioning Week - Nov. 11
 - First day of practice - Nov. 18
- Attendance
 - Contacting families whose students have a higher number of absences
- Veterans Day Program - Nov. 8 at 9:30AM
- Value Up Presentation by Mike Donahue - Nov. 12

- Parent Meeting @ 6:00
- Focuses on Embracing your value, Making choices that match your value, and Valuing others
- Other Activities coming up:
 - County Government Day - Oct. 23 for seniors
 - Red Ribbon Week - Oct. 28-31
 - 9-12 Career Fair - Oct. 30

PreK-8th Grade Principal

- Oct. 9th we hosted a PreK-5th assembly called NED's Resiliency Ride
 -
 - Used magic and yoyo's to present a story about being resilient by Never Giving Up, Encouraging Others, and Doing Our Best
- Attendance Hero for September
 - Elementary 70/105 67% Since the beginning of the year-(61-58%)
 - MS 23/54 43% (19-35%)
 - HS 19/86 22% (8-9%)
 - (Caden Sahs(4th);
- Focus Group meeting on Oct. 1st we had 4 Staff and 4 parents attend
 - Put on Fundraiser at football game to try to replenish our PTO account
- P-T Conferences on Oct. 25th from 1pm-8pm
 - 2 food trucks will be available for families
- Hosting Trunk or Treat on Oct. 31st from 10 to 12
- Family Engagement Night on Nov. 5th from 6-7:30 pm
 - Title I Parent meeting at 6:00 pm
 - Meal in MPR for families at 6:00(teachers helping to serve the kids)
 - Meal was provided with donations from On The Books Accounting and Troy McCaulley Trucking
 - 6:30-7:30 NRD will be doing various hands on activities with the kids and their families

Director of School Improvement / Special Education

MTSS/Continuous Improvement:

- Continuous Improvement subcommittees are meeting monthly to analyze data.
- The Sarpy/Cass Health Department allocated funding to WWPS for the purchase of the Positive Action Platform for grades PreK- 12.
- Members of the PBiS Subcommittee will attend their 3rd in-person training on Restorative Practices in Lincoln on 10/23.

Secondary:

- Tribe teachers have begun interventions during Tribe Time. Teachers used Math and Reading screener results to create intervention groups:
 - Math- Number and Operations
 - Reading - Vocabulary and Comprehension
 - Assignment Completion - students who are missing assignments
 - Enrichment

- Seniors- Post Secondary Planning (both College and Employment Readiness)
- Formal Observations will be scheduled and completed before Christmas Break.

Special Education:

- Indicator 13 was submitted to the NDE.
- Special Education Final Financial is due 10/31.

Sixpence/Bright Arrows Childcare:

- Sixpence socialization will be at the Roca Berry Farm on 10/20.
- Childcare is closed on 11/1 for Professional Development: staff will learn information about the Early Development Network and referral process from our ESU #3 Services Coordinator and the Early Learning Connections Coordinator.
- Sixpence Fall child assessments are due 11/14.

Superintendent

- Custodial contract bids / renewal
- HVAC system - Impact on cash flow in December / January
- Category 2 eRate funding of \$25,753 to replace wireless access points. We would need to spend \$36,790 and \$42,938.

5.b. Board Reports

6. Superintendent Search Discussion

Superintendent Search Discussion

7. Adjournment

Respectfully submitted,

Board Secretary



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

FISCAL BUDGET USE PER MONTH

2024-2025 UPDATED: 10/18/2024

MONTH END	FISCAL 23 % USED 23 Budget =	FISCAL 23 \$ USED	FISCAL 24 % USED 24 Budget =	General/Food Service FISCAL 24 \$ USED	FISCAL 25 % USED 25 Budget =	General/Food Service FISCAL 25 \$ USED
September	7.86%	\$ 493,251.53	8.12%	\$ 511,449.49	8.99%	\$ 571,200.15
October	8.94%	\$ 561,007.27	7.91%	\$ 498,609.88	0.00%	\$ -
November	7.98%	\$ 500,532.42	8.16%	\$ 514,462.24	0.00%	\$ -
December	8.84%	\$ 554,328.70	8.96%	\$ 564,744.90	0.00%	\$ -
January	8.14%	\$ 510,561.23	7.87%	\$ 496,131.19	0.00%	\$ -
February	8.78%	\$ 550,372.60	8.66%	\$ 545,845.39	0.00%	\$ -
March	8.18%	\$ 512,849.30	7.95%	\$ 501,182.62	0.00%	\$ -
April	8.27%	\$ 518,650.31	8.58%	\$ 540,623.33	0.00%	\$ -
May	9.19%	\$ 576,167.26	9.01%	\$ 567,500.40	0.00%	\$ -
June	7.13%	\$ 447,120.01	7.92%	\$ 499,229.48	0.00%	\$ -
July	7.41%	\$ 464,671.70	7.50%	\$ 472,429.00	0.00%	\$ -
August	9.27%	\$ 581,586.71	10.44%	\$ 657,714.61	0.00%	\$ -
Cumulative	99.99%	\$6,271,099.04	101.09%	\$6,369,922.53	8.99%	\$571,200.15

	2023	2024	2025
OPERATING BUDGET	\$5,746,903.00	\$5,948,300.00	\$6,000,000.00
W/ SIXPENCE	\$6,271,903.00	\$6,301,300.00	\$6,353,000.00

Weeping Water Public School

Claims for Payment

Signed off by:

Adam DeMike, President of the Board

Date

Account Code	Payment Vendor	Invoice Total	Invoice Description
Multiple	Amazon E-Commerce	\$286.01	District Supplies
01-2-03300-610-000	Amazon E-Commerce	\$42.84	Childcare Supplies
Multiple	Amazon E-Commerce	\$529.02	District Supplies
Multiple	Amy Kroll	\$206.32	Mileage/Cell Reimbursement
01-2-02620-340-000	Automated Energy Solutions, Inc.	\$302.00	Remote Assist w/ MMC for RTU Alarm
06-2-03100-570-000	Bernard Food Industries, Inc.	\$677.10	Food Order
06-2-03100-570-000	Bernard Food Industries, Inc.	\$415.32	Food Order
01-2-02710-350-000	C&C Truck Repair, Inc.	\$60.00	24FL-DOT 1/4 Inspection
01-2-02710-350-000	C&C Truck Repair, Inc.	\$60.00	22BlueBird-Annual Inspection
01-2-02710-350-000	C&C Truck Repair, Inc.	\$3,463.36	12International - DOT Inspection & Repairs
01-2-02710-350-000	C&C Truck Repair, Inc.	\$605.00	08International-DOT Inspection & Maintenance
01-2-02510-443-000	Capital Business Systems, Inc. (Lease)	\$2,027.80	Copier Lease: 027-1825924-001
01-2-02510-643-000	Capital Business Systems, Inc. (Subscription)	\$50.75	Poster Printer Subscription: CONT18251-01
01-2-02510-443-000	Capital Business Systems, Inc. (Subscription)	\$74.71	MPSCONT14908-01
01-2-02310-610-000	Carole's Flowers & Vintage Finds	\$150.00	Administrator Flowers
01-2-01100-810-002	Cassgram c/o Stephen C Warga	\$130.00	Advertising
01-2-01100-643-001	Cengage Learning	\$613.80	Business Books (Pauli)
01-2-02620-430-000	Ceris Systems North Central, Inc.	\$515.00	RTU-1 Not Dehumidifying
01-2-02620-430-000	Ceris Systems North Central, Inc.	\$515.00	RTU-1 Not Dehumidifying
01-2-02620-430-000	Ceris Systems North Central, Inc.	\$9,816.47	RTU-1 Not Dehumidifying
01-2-02610-410-000	City Of Weeping Water	\$612.28	Monthly Water/Sewer
Multiple	Community Memorial Hospital DBA Syracuse Area Health	\$2,843.33	OT/PT Services
06-2-03100-810-000	Crane Payment Innovations, Inc.	\$6.95	Kitchen Vendor Machine -Connect Fees
06-2-03100-810-000	Crane Payment Innovations, Inc.	\$6.95	Kitchen Vendor Machine -Connect Fees
06-2-03100-810-000	Crane Payment Innovations, Inc.	\$6.95	Kitchen Vendor Machine -Connect Fees
01-2-02120-333-001	Dawn Bickford	\$109.88	Mileage Reimbursement
06-2-03100-570-000	Deanna Hohman	\$659.00	Fresh Vegetables for School Lunches
01-2-01100-610-001	Dietze Music House - Lincoln	\$959.20	Statement - Repairs
01-2-02610-340-000	Duncan Enterprises Inc	\$850.00	Winterizer Applied
Multiple	Educational Service Unit 3	\$200.00	UDL Foundations
Multiple	Educational Service Unit 3	\$120.00	Crisis Response Team
01-2-02510-810-000	Educational Service Unit 5	\$3,000.00	SNDLC Consortium Membership
06-2-03100-610-000	Egan Supply Company, Inc	\$554.37	Kitchen Supplies
01-2-02610-610-000	Egan Supply Company, Inc	\$352.42	Floor Cleaner
01-2-02610-610-000	Egan Supply Company, Inc	\$245.70	HEPA Filter/Cartridge
01-2-02610-340-000	Enviro-Master International	\$28,337.50	Building Cleaning Services
01-2-02230-643-000	ESU Coordinating Council	\$9,974.54	PowerSchool Licenses/Fees
01-2-02510-610-000	Futuramic's Clean Water Center	\$13.50	Drinking Water
06-2-03100-350-000	Greater America Distributing	\$733.91	Repairs to Kitchen Vending Machine
01-2-02230-643-000	Harris School Solutions	\$881.57	12/24-11/25 Census
06-2-03100-630-000	Hiland Dairy	\$1,603.30	Milk
06-2-03100-570-000	Jodie Nash	\$132.00	Fresh Vegetables for Food Services - Food Service Grant
01-2-02640-431-000	KanEquip Inc.	\$798.94	Bobcat Repairs
01-2-02710-350-000	Keckler Oil Co Inc	\$1,373.70	23Microbus Repairs
Multiple	Kevin Reiman	\$98.22	Monthly Cell/Mileage Reimbursement
01-2-02510-530-000	Kinetic Business by Windstream	\$673.32	ACCT: 090073839
06-2-03100-570-000	Mary Mozena	\$137.00	Fresh Fruits/Vegetables for Kitchen - Food Service Grant
Multiple	Mary Mozena	\$201.07	Mileage/Cell/Other Reimbursement
01-2-02710-610-000	Meeske Auto Parts	\$11.29	Boiler Sealant
01-2-02710-610-000	Meeske Auto Parts	\$23.98	Oil
Multiple	Meeske Hardware Inc	\$1,158.20	District Supplies
Multiple	Michelle Heath	\$262.16	Cell Phone/Mileage Reimbursement
01-2-02610-340-000	Mid-America Termite & Pest Control, Inc	\$156.96	Monthly Pest Control
01-2-02510-610-000	Midlands Printing Inc	\$326.34	#10 Window Envelopes

01-2-02510-610-000	My Central Supply	\$127.17 District Supplies
01-2-01100-810-002	Naeir	\$59.00 Member Renewal 61470-3001
01-2-02310-810-000	NASB	\$894.00 ADeMike/HDehne - State Education Conference
Multiple	National Insurance Services	\$1,171.14 Monthly LTD Premiums
Multiple	Nebraska Council of School Administrators, Inc.	\$1,614.00 KReiman/MMozena - Active Dues 24/25
01-2-02620-610-000	Nebraska Furniture Mart Inc	\$1,239.22 Office Chairs
01-2-02710-626-000	Nebraska Iowa Supply Co., Inc.	\$3,133.69 Fuel
01-2-02610-621-000	Omaha Public Power District	\$8,388.77 ACCT: 1333000080
01-2-03300-810-000	One Source, Inc.	\$44.00 JWilson-Background Check
01-2-02660-340-000	Prime Secured	\$1,811.79 Cameras Down - Repair
01-2-01100-320-000	Propio LS LLC	\$32.30 Language Interpretation-Acct 20348
01-2-02510-440-000	Quadiant Inc.	\$89.97 Postage Machine Rental
01-2-02230-432-000	Riverside Technologies, Inc	\$142.00 Hinge Kit, LCD Cover
01-2-02230-432-000	Riverside Technologies, Inc	\$116.00 LCD
01-2-01200-610-002	SLP Toolkit, LLC	\$225.00 Annual License
06-2-03100-570-000	Sysco	\$4,767.93 Kitchen Food Orders
01-2-02310-610-000	The Pastry Savant	\$770.00 Staff Thanksgiving Meal
01-2-02310-540-000	The Voice News	\$848.48 Public Records Ads
01-2-02710-431-000	Top Techs	\$950.00 Inspection/Alternator - Coach
06-2-03100-610-000	Ultra-Chem Inc	\$310.67 Kitchen Supplies
Multiple	US BANK	\$5,531.82 Monthly CC Acct: 4485-5945-5566-2533
06-2-03100-570-000	US FOODS, INC.	\$5,143.96 Food Purchases Acct: 64120801
01-2-01100-530-000	Verizon Wireless LLC	\$107.40 Cell ACCT: 942359001-00001
01-2-01100-530-000	Verizon Wireless LLC	\$60.08 Cell ACCT: 342439595-0001
01-2-01100-733-001	Wenger Corporation	\$15,683.36 Music Equipment

October 2024 Claims for Payment	\$131,226.78
October 2024 Payroll	\$439,973.37
October 2024 (General Fund/Food Service Fund)	\$571,200.15

Invoices Paid by Building Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
Multiple	Farmers & Merchants Bank-Weeping Water	<u>\$29,831.90</u>	Loan #: 30300252-00010 - Ameresco Bldg Loan

Invoices Paid by Depreciation Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
02-2-02900-732-000	Wells Fargo Bank, N.A.	<u>\$27,414.00</u>	Contract#: 200-0012455-001 - Annual Bus Loan Payment

Total October 2024 All Funds	\$628,446.05
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CASH ASSETS

CASH ASSET REPORT

DATE: 10/18/2024

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 12/31/2022
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 930,972.56	\$ 156,484.33
	CLOSED ACCOUNT	300382812	Farmers & Merchants	\$ -	\$ -
TOTAL GENERAL FUND				\$ 930,972.56	\$ 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	\$ 105,924.50	\$ 102,668.29
OUTSIDE OF ACTIVITY FUND	ELEMENTARY SAVINGS PROGRAM	XXX7959	First Nebraska Bank	\$ 2,145.50	\$ -
OUTSIDE OF ACTIVITY FUND	LIMESTONE COFFEE	300474478	Farmers & Merchants	\$ 10,098.76	\$ -
TOTAL ACTIVITY FUND				\$ 119,408.76	\$ 103,908.29
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 1,068,522.39	\$ 422,835.44
TOTAL BOND FUND				\$ 1,068,522.39	\$ 422,835.44
QCPUF FUND	CHECKING-2009 & 2010 BAB	86483570	First Nebraska Bank	\$ 72,819.25	\$ 81,993.79
TOTAL QCPU FUND				\$ 72,819.25	\$ 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	\$ 83,899.55	\$ 370,011.23
TOTAL DEPRECIATION FUND				\$ 83,899.55	\$ 370,011.23
EMPLOYEE BENEFIT FUND	CHECKING/RETIREMENT	300381061	Farmers & Merchants	\$ 28,782.74	\$ 28,980.40
TOTAL EMPLOYEE BENEFITS FUND				\$ 28,782.74	\$ 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				\$ 2,373,270.49	\$ 1,491,923.47

American Education Week

Proclamation

WHEREAS, *public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility and equality; and*

WHEREAS, *by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and*

WHEREAS, *education employees, be they substitute educators, custodians, teachers, bus drivers, or librarians, work tirelessly to serve our children and communities with care and professionalism; and*

WHEREAS, *schools encourage community, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common enterprise.*

NOW, THEREFORE, *we, the Board of Education of Weeping Water Public Schools proclaim **November 18-22, 2024** as the annual observance of American Education Week.*

Adam DeMike
Board President

Date

Kevin Reiman
Superintendent

Date



WEEPING WATER PUBLIC SCHOOLS

204 WEST O STREET, PO BOX 206

WEEPING WATER NE 68463

PHONE: 402-267-2445 FAX: 402-267-5217

Kevin Reiman
Superintendent/
Secondary
Principal

Amy Kroll
Director of school
improvement &
SPED/Secondary
Principal

Mary Mozena
PreK-8 Principal

Michelle Heath
Assistant Principal
/ Activities Director

Adam DeMike
Board President

Haley Dehne
Vice President

Neil Huskey
Treasurer

Jason Brack
Board Member

Betty Harms
Board Member

Doug Meyer
Board Member

Mark Rathe
Board Member

Military Family Appreciation Month

WHEREAS, the Weeping Water School and Community have proudly served our nation during times of conflict and peace; and

WHEREAS, our brave service men and women, their families, and their loved one have made great sacrifices to protect the freedoms we enjoy; and

WHEREAS Weeping Water Public Schools is proud to support the men who protect our great nation; and

WHEREAS these service members and veterans are leaders in our community and are a critical part of our success as a community; and

WHEREAS, during Military Family Appreciation Month, we are reminded of the important role the Armed Forces have played in protecting the nation and our responsibility as Americans to support and honor the selfless service of our military families; and

WHEREAS this month and throughout the year, we recognize our servicemembers and veterans and remember with deep gratitude the men and women who have given their lives in defense of our freedom.

NOW THEREFORE, the Weeping Water Public Schools Board of Education, Staff, and Students to hereby proclaim November 2024 as Military Family Month in Weeping Water Public Schools and commend its observance to all.

Adam DeMike, President

Kevin Reiman, Superintendent

Our Mission

We are a **Tribe** that: accepts, inspires, and empowers our students, families, and community

PROCLAMATION

National School Lunch Week - October 18-24, 2024

Whereas, the National School Lunch Program has served our nation admirably for more than 60 years through advanced practices and nutrition education; and

Whereas, the National School Lunch program is dedicated to the health and well-being of our nation's children; and

Whereas, the National School Lunch Program has been joined through the years by many other excellent child feeding programs and there exists evidence of continued need for nutrition education and awareness of the value of school nutrition programs; and

Whereas, research clearly shows a direct correlation between hungry children and performance when it comes to academics, athletics, and test scores; and

Whereas, Weeping Water Schools' Child Nutrition Program works with local, state and federal agencies to ensure healthy lunches are a priority for the district;

Now, therefore, be it proclaimed that the Weeping Water Board of Education joins the National School Lunch Program, the Nebraska State Department of Education and other organizations in proclaiming the week of October 18th through the 24th, 2024 as National School Lunch Week.

Kevin Reiman, Superintendent

Adam DeMike
President, WWPS Board of Education



– PROCLAMATION –

WHEREAS, alcohol and drug abuse affect individuals, families, and communities across the nation; and

WHEREAS, it is imperative that visible, unified efforts by community members be launched to prevent drug abuse; and

WHEREAS, Red Ribbon Week offers citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and

WHEREAS, Red Ribbon Week will be celebrated in communities across the nation on October 23-31; and

WHEREAS, businesses, government, law enforcement, media, health care providers, religious institutions, schools, and other community-based organizations will demonstrate their commitment to healthy, drug-free lifestyles by wearing red ribbons and participating in drug prevention activities; and

WHEREAS, Weeping Water Public Schools further commits its resources to ensure the success of Red Ribbon Week;

NOW, THEREFORE, BE IT RESOLVED, Weeping Water Public Schools do hereby proclaim October 23-31, as RED RIBBON WEEK, and encourage you to participate in drug prevention education activities, not only during Red Ribbon Week, but also throughout the year, making a visible statement that we are strongly committed to a drug-free lifestyle.

Dated this 21st day of October, 2024.

Adam DeMike, BOE President

Kevin Reiman, Superintendent