

MINUTES OF THE REGULAR MEETING OF THE BOARD OF  
EDUCATION, SCHOOL DISTRICT #22, CASS COUNTY,  
WEEPING WATER, NEBRASKA  
March 17, 2025

President Adam DeMike called the meeting to order at 6:00 PM in the Weeping Water Public School Conference Room.

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

{{Name: Agenda Item Name}}

1. AGENDA

1.a. Call the meeting to order

1.b. Roll Call

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

Neil Huskey moved to approve the absence of board member Hayle Dehne Brandon Nash seconded the motion. Motion Passed

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

Yea: 6, Nay: 0, Absent: 1

1.e. Approval of consent agenda

Neil Huskey 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 Brandon Nash seconded the motion. Motion Passed

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

Yea: 6, Nay: 0, Absent: 1

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 - April 21, 2025 at 6:00 p.m. in the Conference Room at Weeping Water Public Schools, Weeping Water, Nebraska.

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.

3.a. HVAC Bond Election

3.a.a. Presentation on the HVAC Bond Election

3.a.b. Public input and questions concerning the HVAC Bond election

3.b. Other public input

4. Action Items

4.a. Discuss, consider, and take all necessary action to give approval on the proposed proclamation.

**Present:** Haley Dehne, Adam DeMike, Betty Harms, Neil Huskey, Doug Meyer, Brandon Nash, Mark Rathe. Haley Dehne moved to to approve April at School Library Month, April 5th - 11th as Week of the Early Child, and April 23rd as Administrative Professionals' Day, and April 3, 2024 as "Weeping Water Paraprofessional Day Betty Harms seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

4.b. Discuss, consider, and take all necessary action to give approval for Month of the Military Child and the Resolution for the Support of Military Children and Families

Haley Dehne moved to approve the Month of the Military Child Proclamation and the Resolution for the Support of Military Children and Families Neil Huskey seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

4.c. Discuss, consider, and take all necessary action to renew the HVAC maintenance agreement with Cerris

Haley Dehne moved to renew the annual HVAC maintenance agreement with Cerris Systems North Central, at a cost of \$20,670 Neil Huskey seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

4.d. Discuss, consider, and take all necessary action to give approval to adopt A

RESOLUTION OF THE BOARD OF EDUCATION OF CASS COUNTY SCHOOL DISTRICT 0022 (WEEPING WATER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA TO DECLARE UNDER THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, THE OFFICIAL INTENT OF THE DISTRICT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES

FROM THE PROCEEDS OF TAX-EXEMPT OR TAX-FAVORED DEBT  
OBLIGATIONS

Haley Dehne moved to adopt A RESOLUTION OF THE BOARD OF EDUCATION OF CASS COUNTY SCHOOL DISTRICT 0022 (WEEPING WATER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA TO DECLARE UNDER THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, THE OFFICIAL INTENT OF THE DISTRICT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FROM THE PROCEEDS OF TAX-EXEMPT OR TAX-FAVORED DEBT OBLIGATIONS Betty Harms seconded the motion.

Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

- 4.e. Discuss, consider, and take all necessary action to accept the resignation of Mark Hrabik  
Mark Rathe moved to accept the resignation of Mark Hrabik Betty Harms seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

- 4.f. Discuss, consider, and take all necessary action to approve classified staff raises for the 2025/2026 contract year

Mark Rathe moved to approve classified staff raises of 3.7% for the 2025-26 contract year  
Betty Harms seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

- 4.g. Discuss, consider, and take all necessary action to give the Superintendent authority to give individual raises to classified staff for the 2025/26 school year.

Haley Dehne moved to grant the authority Superintendent to give individual raises to classified staff for the 2025/26 school year. Brandon Nash seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

- 4.h. Discuss, consider, and take all necessary action to approve a contract with Scott Rezac  
Neil Huskey moved to approve a contract with Scott Rezac for the 2025/26 school year.  
Brandon Nash seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

- 4.i. Discuss, consider, and take all necessary action to approve a contract with Mary Mozena  
Brandon Nash moved to approve a contract with Mary Mozena for the 2025/26 school year  
Haley Dehne seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

4.j. Discuss, consider, and take all necessary action to approve a contract with Michelle Heath

Brandon Nash moved to approve a contract with Michelle Heath for the 2025/26 school year  
Betty Harms seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer:  
Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

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

Haley Dehne moved to give approval to review policies 3013 - Emergency Closings, 3014 - Use of School Property, 3015 - Time Away from School Activities, 3016 - Use of Tobacco

Products Neil Huskey seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer:  
Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0 The following policies meet KSB's recommendations:

- 3013 - Emergency Closings
- 3014 - Use of School Property
- 3015 - Time Away from School Activities
- 3016 - Use of Tobacco Products

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

Haley Dehne moved to to give approval to revise Policies 6034 Concussion Awareness

Brandon Nash seconded the motion. Motion Passed

Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer:  
Yea, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 7, Nay: 0

5. Reports

5.a. Administration Reports

**Activities Director / Asst. Principal**

**PreK-8th Grade Principal**

- Attendance Hero for February
  - Elementary 33/105 31% Brinleigh Bickford (4th)
  - MS 12/54 23% Avery Jones (8th)
  - HS 19/87 22% Tristan Baxter (10th)
  - Currently Perfect attendance- El 6/6%; MS 1/2%; HS 0)
- Second Semester Formals are complete
- March 25th: 5th Grade Tellers will be attending a Stellar Teller awards ceremony at Capitol
- In the process of ordering replacement curriculum for next year
- Kindergarten Information night: April 7th
- Preschool Information night: April 15th
- NSCAS 3rd-8th testing schedule
  - ELA week of March 24th
  - Math week of April 7th

- Science (5th/8th) week of April 21st

**Director of School Improvement / Special Education**

MTSS/Continuous Improvement:

- Students in grades K-11 completed a writing assessment on March 6th and 7th- scoring will take place on 3/18 by members of the Instruction Subcommittee.
- Subcommittees are working on goals for next year as well as planning a Data Retreat on 4/28.

Secondary:

- Second semester formal observations will be completed within the next two weeks.

Special Education:

- NDE Reporting due dates:
  - Indicator 13 CAP - 3/21
  - Special Education Policies and Procedures Review -3/30
  - MOE Compliance- 4/16
  - Targeted Improvement Plan- 5/1

Sixpence/Bright Arrows Childcare:

- DHHS visited on 3/10 - no areas of non-compliance
- Sixpence/Early Childhood Advisory Meeting -3/17
- Sixpence Socialization is planned for 3/20 at the Library

**Superintendent**

5.b. Board Reports

6. Adjournment

Respectfully submitted,

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Board Secretary



**Weeping Water Public School  
Financial Report for Board  
March 2025**

FISCAL BUDGET USE PER MONTH

2024-2025 UPDATED: 3/14/2025

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	8.74%	\$ 555,398.19
November	7.98%	\$ 500,532.42	8.16%	\$ 514,462.24	7.94%	\$ 504,353.13
December	8.84%	\$ 554,328.70	8.96%	\$ 564,744.90	8.77%	\$ 557,212.46
January	8.14%	\$ 510,561.23	7.87%	\$ 496,131.19	8.33%	\$ 529,401.56
February	8.78%	\$ 550,372.60	8.66%	\$ 545,845.39	8.37%	\$ 532,055.60
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%	\$ -
<b>Cumulative</b>	<b>99.99%</b>	<b>\$6,271,099.04</b>	<b>101.09%</b>	<b>\$6,369,922.53</b>	<b>51.15%</b>	<b>\$3,249,621.09</b>

	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
01-2-03300-610-000	Amazon E-Commerce	\$76.46	Childcare Supplies
01-2-01100-610-002	Amazon E-Commerce	\$165.86	Elementary Supplies
Multiple	Amazon E-Commerce	\$612.74	District Supplies
01-2-02120-610-001	Amazon E-Commerce	\$66.90	Counseling Supplies
Multiple	Amy Kroll	\$171.58	Mileage/Cell Reimbursement
01-2-02510-443-000	Capital Business Systems, Inc. (Lease)	\$1,863.82	Copier Lease: 027-1825924-001
01-2-02510-643-000	Capital Business Systems, Inc. (Subscription)	\$50.20	Poster Printer Subscription: CONT18251-01
01-2-01100-734-001	Capital Business Systems, Inc. (Subscription)	\$293.63	Matte Banner Vinyl
01-2-02310-610-000	Carole's Flowers & Vintage Finds	\$55.00	Flowers: V Horn Service
01-2-02310-540-000	Cassgram c/o Stephen C Warga	\$65.00	Advertising
01-2-02620-430-000	Cerris Systems North Central, Inc.	\$745.00	Venmar ERVs No Heat
Multiple	City Of Weeping Water	\$6,515.72	Annual - Football Field Usage and Services
01-2-02610-410-000	City Of Weeping Water	\$602.28	Monthly Water/Sewer
01-2-02620-340-000	Clark & Enersen, Inc.	\$26,522.05	Professional Services for HVAC Mechanical Improvements
Multiple	Community Memorial Hospital DBA Syracuse Area Health	\$3,170.00	OT/PT Services
06-2-03100-810-000	Crane Payment Innovations, Inc.	\$6.95	Kitchen Vendor Machine -Connect Fees
01-2-02120-333-001	Dawn Bickford	\$78.40	Mileage Reimbursement
01-2-01100-610-001	Dietze Music House - Lincoln	\$193.00	Statement - Repairs
Multiple	Educational Service Unit 3	\$5,150.56	Jan Psychology Services
01-2-01200-320-002	Educational Service Unit 3	\$15.00	MIPS Training
01-2-02610-340-000	Enviro-Master International	\$13,850.00	Building Cleaning Services
01-2-01100-382-000	Fiber Platform, LLC	\$558.32	ACCT:WEE3254_2255 (Network)
01-2-02510-610-000	Futuramic's Clean Water Center	\$9.00	Drinking Water
06-2-03100-630-000	Hiland Dairy	\$1,520.28	Milk
01-2-02630-340-000	Hoss's Lawn Care & Snow Removal	\$1,275.00	Snow Removal 2/13 & 2/17
01-2-01100-640-001	J W Pepper & Son Inc	\$39.54	Music
01-2-01100-640-001	J W Pepper & Son Inc	\$47.50	Music
01-2-01100-640-001	J W Pepper & Son Inc	\$12.50	Music
01-2-01100-640-001	J W Pepper & Son Inc	\$2.75	Music
01-2-02640-431-000	KanEquip Inc.	\$759.99	Bobcat Repair
01-2-02710-350-000	Keckler Oil Co Inc	\$398.95	17 Ford Transit Repair
01-2-02710-350-000	Keckler Oil Co Inc	\$65.00	09 Fusion Inspection (Silver)
01-2-02710-350-000	Keckler Oil Co Inc	\$120.00	23 Micro Bus Inspection
01-2-02710-350-000	Keckler Oil Co Inc	\$354.57	19 Ford Transit Repairs
01-2-02710-350-000	Keckler Oil Co Inc	\$65.00	11 Ford Van Inspection
01-2-02710-350-000	Keckler Oil Co Inc	\$65.00	19 Ford Transit Inspection
Multiple	Kevin Reiman	\$431.80	Monthly Cell/Mileage Reimbursement
01-2-02510-530-000	Kinetic Business by Windstream	\$664.09	ACCT: 090073839
01-1-01800-000	Laura Beth &/or Black McNeil	\$225.00	Childcare Tuition Refund - Boone McNeil
Multiple	Mary Mozena	\$541.50	Mileage/Cell/Other Reimbursement
01-2-02620-610-000	Meeske Hardware Inc	\$341.46	District Supplies
Multiple	Michelle Heath	\$648.69	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	\$638.53	"WWPS" Return Address #10 Envelopes
01-2-02710-810-000	Midwest CDL Training LLC	\$257.50	CDL Licensing Test - KBertdolt (Retake)
01-2-02610-610-000	My Central Supply	\$1,215.40	Jumbo Tissue Paper
01-2-02610-610-000	My Central Supply	\$108.10	Liners
01-2-03300-610-000	My Central Supply	\$96.09	Childcare Supplies
01-2-03300-610-000	My Central Supply	\$132.20	Childcare Supplies

Multiple	National Insurance Services	\$1,121.52	Monthly LTD Premiums
01-2-01200-610-002	NCS Pearson, Inc,	\$85.90	BOT-2 Record Forms
01-2-02410-810-002	Nebraska Council of School Administrators, Inc.	\$60.00	KKnabe - Emerging Administrator Workshop
01-2-02710-626-000	Nebraska Iowa Supply Co., Inc.	\$3,530.82	Fuel
01-2-01200-320-001	Nebraska Transition College	\$1,156.00	DReiman-Contracted Service Provider
01-2-02610-621-000	Omaha Public Power District	\$10,115.34	ACCT: 1333000080
Multiple	One Source, Inc.	\$44.00	JWilson (2nd Resend DHHS Portion) & KBrack (Sub)
01-2-02230-643-000	Prime Secured	\$738.36	Avaya Maint Renewal 24/25
01-2-02510-440-000	Quadient Inc.	\$95.97	Postage Machine Rental
01-2-02510-531-000	Quadient Inc.	\$19.99	New Postage Machine Shipping
01-2-02510-650-000	Rise Vision, Inc.	\$504.00	Media Player Annual Billing
01-2-02510-340-000	Stericycle, Inc./Shred It	\$74.12	Shredding Service ACCT: 1000464396
01-2-02710-810-000	Surnali LLC DBA Diversified Drug Testing	\$102.50	KWhite Pre Employment
01-2-02710-810-000	Surnali LLC DBA Diversified Drug Testing	\$305.00	Clearinghouse Pre Employment/Renewal/KWhite Added
06-2-03100-570-000	Sysco	\$6,046.76	Kitchen Food Orders
01-2-02710-431-000	Truck Center Companies	\$790.30	2025 Bus Inspection
Multiple	US BANK	\$3,523.83	Monthly CC Acct: 4485-5945-5566-2533
06-2-03100-570-000	US FOODS, INC.	\$3,122.66	Food Purchases Acct: 64120801
01-2-01100-530-000	Verizon Wireless LLC	\$107.44	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	\$2,272.15	Customer #: 13005
<b>March 2025 Claims for Payment</b>		<b>\$104,897.61</b>	
<b>March 2025 Payroll</b>		<b>\$427,157.99</b>	
<b>March 2025 (General Fund/Food Service Fund)</b>		<b>\$532,055.60</b>	

**Plus Invoices Paid out of Building Fund**

Account Code	Payment Vendor	Invoice Total	Invoice Description
08-2-02610-431-000	AAA Roofing Co., Inc.	\$286.00	Roof Repair

**Plus Invoices Paid out of Student Fees Fund**

Account Code	Payment Vendor	Invoice Total	Invoice Description
12-2-02191-320-000	Southeast Community College	\$2,583.00	Spring 2025 Tuition

**Total Invoices March 2025** \$534,924.60

CASH ASSETS

CASH ASSET REPORT

DATE: 03/14/2025

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 03/15/2024
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 837,971.08	\$ 682,854.24
	CLOSED ACCOUNT	300382812	Farmers & Merchants	\$ -	\$ -
<b>TOTAL GENERAL FUND</b>				<b>\$ 837,971.08</b>	<b>\$ 682,854.24</b>
ACTIVITY FUND	CHANGE			\$ 1,140.00	\$ 1,140.00
ACTIVITY FUND	PETTY CASH			\$ 100.00	\$ 100.00
ACTIVITY FUND	CHECKING	300444190	Farmers & Merchants	\$ 96,500.35	\$ 89,000.87
OUTSIDE OF ACTIVITY FUND	ELEMENTARY SAVINGS PROGRAM	XXX7959	First Nebraska Bank	\$ 3,089.66	\$ 1,960.03
OUTSIDE OF ACTIVITY FUND	LIMESTONE COFFEE	300474478	Farmers & Merchants	\$ 9,365.22	\$ 4,295.27
<b>TOTAL ACTIVITY FUND</b>				<b>\$ 110,195.23</b>	<b>\$ 96,496.17</b>
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 486,579.23	\$ 487,825.15
<b>TOTAL BOND FUND</b>				<b>\$ 486,579.23</b>	<b>\$ 487,825.15</b>
QCPUF FUND	CHECKING	86483570	First Nebraska Bank	\$ 31,922.16	\$ 114,064.86
<b>TOTAL QCPU FUND</b>				<b>\$ 31,922.16</b>	<b>\$ 114,064.86</b>
BUILDING FUND	CHECKING	300381079	Farmers & Merchants	\$ 26,998.22	\$ 74,556.00
<b>TOTAL BUILDING FUND</b>				<b>\$ 26,998.22</b>	<b>\$ 74,556.00</b>
DEPRECIATION FUND	CHECKING	300446542	Farmers & Merchants	\$ 83,899.55	\$ 90,210.18
<b>TOTAL DEPRECIATION FUND</b>				<b>\$ 83,899.55</b>	<b>\$ 90,210.18</b>
EMPLOYEE BENEFIT FUND	CHECKING/RETIREMENT	300381061	Farmers & Merchants	\$ 9,213.32	\$ 83,159.88
<b>TOTAL EMPLOYEE BENEFITS FUND</b>				<b>\$ 9,213.32</b>	<b>\$ 83,159.88</b>
STUDENT FEES FUND	CHECKING	85834670	First Nebraska Bank	\$ 25,474.83	\$ 15,088.03
<b>TOTAL STUDENT FEES FUND</b>				<b>\$ 25,474.83</b>	<b>\$ 15,088.03</b>
<b>TOTAL</b>				<b>\$ 1,612,253.62</b>	<b>\$ 1,644,254.51</b>

# **WEEPING WATER PUBLIC SCHOOLS**

204 WEST O STREET, PO BOX 206  
WEEPING WATER NE 68463  
PHONE: 402-267-2445 FAX: 402-267-5217

## **ADMINISTRATIVE PROFESSIONAL DAY PROCLAMATION**

WHEREAS, Administrative Professionals play a vital role in sustaining the educational vibrancy of the State of Nebraska and in our school district through their exceptional talent, discipline, and skill, thereby providing the essential foundation for the efficient operation of every office; and

WHEREAS, these professionals not only perform indispensable clerical tasks, but also frequently shoulder significant administrative and public relations responsibilities; and

WHEREAS, without their extensive expertise and acute awareness of workplace procedures, the overall efficiency and effectiveness of office operations would be greatly diminished; and

WHEREAS, the annual observance of Administrative Professionals' Day offers an excellent opportunity for employers and colleagues in all office settings to recognize and celebrate the numerous contributions made by administrative professionals throughout the year;

NOW, THEREFORE, BE IT RESOLVED that Weeping Water Public Schools, Board of Education, and the Superintendent of Schools hereby designate April 23, 2025 as "Administrative Professionals' Day."

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**Adam DeMike, President**

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**Kevin Reiman, Superintendent**

# **WEEPING WATER PUBLIC SCHOOLS**

**204 WEST O STREET, PO BOX 206  
WEEPING WATER NE 68463  
PHONE: 402-267-2445 FAX: 402-267-5217**

## **PARAPROFESSIONAL DAY 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, Paraprofessionals are integral to the education process; and**

**Whereas, Paraprofessionals provide a safe and healthy learning environment for students; and**

**Whereas, Paraprofessionals work tirelessly to serve our children and communities with care and professionalism;**

**Now, therefore, be it resolved that Weeping Water Public Schools Board of Education and Superintendent of Schools declare April 3, 2025 as "Weeping Water Paraprofessional Day" .**

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**Adam DeMike, President**

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**Kevin Reiman, Superintendent**

# WEeping WATER PUBLIC SCHOOLS

204 WEST O STREET, PO BOX 206  
WEeping WATER NE 68463  
PHONE: 402-267-2445 FAX: 402-267-5217

## SCHOOL LIBRARY PROCLAMATION

WHEREAS, our school library plays a critical role in empowering both students and staff to become proficient, innovative users of ideas and information; and

WHEREAS, our school librarians provide the essential leadership and expertise that ensure the library remains a central and dynamic component of our instructional program; and

WHEREAS, the Board of Education entrusts each school librarian with the responsibility to teach students how to locate and use information through both traditional resources and modern technologies, while also fostering a love for literature through enriching reading programs; and

WHEREAS, the journey of lifelong learning is ignited and nurtured through a robust library curriculum across our elementary and secondary schools; and

WHEREAS, the school library enriches the personal growth and academic development of every student, promoting both excellence and equity in education; and

WHEREAS, the dedicated school librarians of Weeping Water Public Schools work tirelessly to provide quality library services for all students;

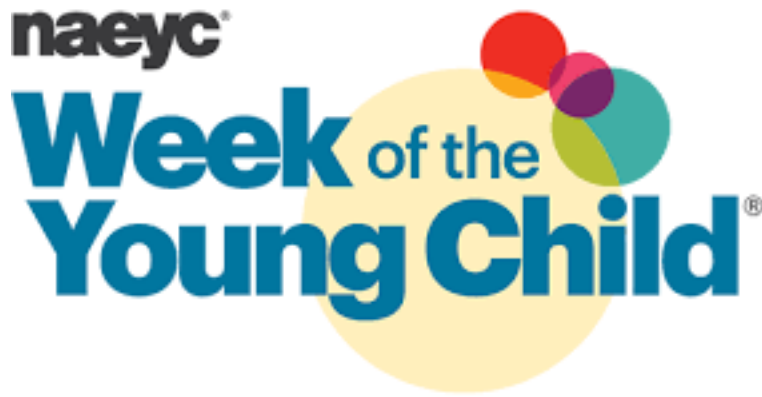
NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Weeping Water Public Schools hereby proclaims April 2025 as School Library Month, and calls upon school administrators, educators, students, and community members to recognize, support, and actively participate in the celebration of our school library throughout the month of April

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Adam DeMike, President

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Kevin Reiman, Superintendent



WHEREAS Children’s cognitive, physical, social and emotional, and language and literacy development are built on a foundation of children’s positive interactions with adults, peers, and their environment, and a high percentage of mothers return work in the first six weeks after the birth of a child,

AND WHEREAS high quality early care and education can help ameliorate the effects of poverty, detect and remediate delays, identify and help prevent child neglect, and lead to positive outcomes for individual children, helping them be better prepared for school and more likely to succeed in life, and

AND WHEREAS participation in high–quality early childhood education saves taxpayer dollars, makes working families more economically secure, and prepares children to succeed in school, earn higher wages, and live healthier lives, and

AND WHEREAS high–quality early childhood education depends on high–quality early childhood educators who ensure that children, supported by families, have the early experiences they need for a strong foundation.

AND WHEREAS YOUNG CHILDREN NEED Skilled, educated, competent, consistent, and compensated early childhood educators,

AND WHEREAS WORKING FAMILIES NEED sufficient high–quality child care spaces beginning at birth to be available in the community,

AND WHEREAS EARLY CHILDHOOD EDUCATORS NEED opportunities to acquire critical skills, knowledge, and competencies through pathways to credentials and higher education degrees, without incurring college debt,

AND WHEREAS WE CELEBRATE The Week of the Young Child so that we can continue to recognize and advance the early childhood education profession.

Therefore, be it resolved that the Weeping Water Public Schools does hereby proclaim April 5<sup>th</sup> – 11<sup>th</sup> as the Week of the Young Child and urge all members of our community to support efforts that increase children and families’ access to high–quality early childhood education.

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Adam DeMike  
Board of Education President

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Kevin Reiman  
Superintendent

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Amy Kroll  
Director of School Improvement



**Whereas,** the Month of the Military Child is an annual opportunity to recognize and honor the sacrifices and resilience of military children in our community; and

**Whereas,** the children of military families face unique challenges, including frequent moves, separation from loved ones during deployments, and adapting to new schools and communities; and

**Whereas,** the Weeping Water Public Schools proudly serve military families within our district, and we acknowledge the importance of supporting these students and their families as they navigate the demands of military life; and

**Whereas,** the Month of the Military Child provides an opportunity for our community to express gratitude for the sacrifices made by military families and to demonstrate our unwavering support for their children; and

**Whereas,** it is fitting and proper to recognize the strength, courage, and resilience displayed by military children as they face the challenges of military life with grace and determination;

Now, therefore, Weeping Water Public Schools Board of Education does hereby proclaim the month of April as the Month of the Military Child in Weeping Water Public Schools.

We urge all members of our community to join in honoring and supporting the military children in our midst, and to take the time to acknowledge their sacrifices and celebrate their contributions to our community.

Signed this 17th day of March, 2025.

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Adam DeMike, President



## **Resolution for the Support of Military Children and Families**

WHEREAS, our country owes the daily freedoms to the members of the Armed Forces, their family members and loved ones who share in their service, and sacrifice; and

WHEREAS, we celebrate the exceptional service, strength and character of military-connected students and families in Weeping Water Public Schools; and

WHEREAS, we acknowledge that military families face unique challenges due to deployment, reintegration, service in combat zones and frequent relocations based on duty assignments; and

WHEREAS, the School Board of Weeping Water Public Schools affirms their commitment to providing the resources and programs to support military-connected students academically, socially and emotionally; and

WHEREAS, the School Board of Weeping Water Public Schools calls for the continued creation of opportunities for military families and community members to purposely partner with schools in supporting student achievement, aspirations and social-emotional development.

NOW, THEREFORE, BE IT RESOLVED ON March 17, 2025 That the School Board of Weeping Water Public Schools officially supports all military children and families; and be it

FURTHER RESOLVED: That the School Board of Weeping Water Public Schools encourages all school staff and community members to initiate support and participate in appreciation activities designed to recognize the exceptional role and unique sacrifices our military-connected youth make in our nation's best interest.

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Adam DeMike, President

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Kevin Reiman, Superintendent



## Maintenance Agreement – PM-2795

### Prepared for:

Name: Weeping Water Public School Date: 02/28/2025

Address: 204 West O Street City/State: Weeping Water, NE 68463

Contact: Kevin Reiman Phone: 402-267-2445

Email: [kreiman@weepingwaterps.org](mailto:kreiman@weepingwaterps.org)

### Equipment Date and Duration

This Agreement shall become effective upon the date of acceptance by the Purchaser or by the Seller, whichever is the later, shall remain in effect one year and shall be reviewed annually, unless this Agreement is otherwise terminated or changed. Either party may terminate this Agreement provided that written notice has been received within (30) thirty days of termination.

### Service Hours

All planned, preventative maintenance service work under this agreement is to be performed during the regular working hours of our regular working day.

### Parts and Materials

The agreement price includes all routine lubricants, oil filters and miscellaneous material necessary to perform the specified scope of services for the covered equipment.

## Equipment Information:

Equipment	Quantity	TAG	Manufacturer	Model	Location	Serves
Air Cooled Condensing Unit	1	CU-1	Aaon	CC-C-0223-3-A-2	Area Roof	AHU-1
Air Cooled Condensing Unit	1	CU-2	Aaon	CC-C-0223-3-A-2	Wood Shop Roof	AHU-2
Air Handler	1	AHU-1	Aaon	MH2-H-014-R-3-A-B	Below Auditorium	Auditorium
Air Handler	1	AHU-2	Aaon	MH2-H-014-R-3-A-B	Mezzaneen	Gymnasium B144
Backflow	2					
Energy Recovery Ventilator	1	ERV-1	Aaon	RN-026	Roof	
Energy Recovery Ventilator	1	ERV-2	Aaon	RN-006	Roof	
Energy Recovery Ventilator	1	ERV-3	Aaon	RN-016	Roof	
Energy Recovery Ventilator	1	ERV-4	Aaon	RN-009	Roof	
Energy Recovery Ventilator	1	ERV-5	Aaon	RN-011	Roof	
Energy Recovery Ventilator	1	ERV-6	Aaon	RN-016	Roof	
Exhaust Fan	1	EF-1	Greenheck	CUE 101-A	Roof	H-4, 5, 6
Exhaust Fan	1	EF-2	Greenheck	CUE 101-A	Roof	H-4, 5, 6
Exhaust Fan	1	EF-3	Greenheck	CW-060-VG	Exterior Wall	Grinding Room
Exhaust Fan	1	EF-4	Greenheck	SE1-12-426-D	Thru Wall	Metal Shop
Gas Fired RTU	1	RTU-1	Aaon	RN-025	Roof	
Gas Fired RTU	1	RTU-2	Aaon	RN-025	Rood	
VRF Heat Pump	1	HP-1	Daikin	xxxx360xxxx	Roof	FC-1, 2, 3, 4, 41, 42, 43, 44, 69
VRF Heat Pump	1	HP-2	Daikin	xxxx240xxxx	Roof	FC-45, 46, 47, 48, 49, 50, 51, 52, 53
VRF Heat Pump	1	HP-3	Daikin	xxxx360xxxx	Roof	FC-5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 70
VRF Heat Pump	1	HP-4	Daikin	xxxx144xxxx	Roof	FC-16, 17, 18, 19, 54, 55, 80
VRF Heat Pump	1	HP-5	Daikin	xxxx144xxxx	Roof	FC-20, 21, 22, 23, 24, 25, 26
VRF Heat Pump	1	HP-6	Daikin	xxxx216xxxx	Roof	FCU-27, 28, 29, 71
VRF Heat Pump	1	HP-7	Daikin	xxxx121xxxx	Roof	FC-56, 57, 58, 59, 60, 61, 62
VRF Heat Pump	1	HP-8	Daikin	xxxx336xxxx	Roof	FC-38, 39, 40, 72, 73, 74, 75, 76, 77, 78, 79
VRF Heat Pump	1	HP-9	Daikin	xxxx288xxxx	Roof	FCU-30, 31, 32, 33, 34, 35, 36, 37
VRF Heat Pump	1	HP-10	Daikin	xxxx168xxxx	Roof	FC-63, 64, 65, 66, 67, 68
Mixing Valve	1	MV-1	Leonard	Megatron 6N-LF		
Gas Fired Water Heater	1	GWH-1	A.O. Smith	BTH 300	Mech C034B	
Gas Fired Water Heater	1	GWH-2	A.O. Smith	BTH 300	Mech C034B	
Gas Fired Water Heater	1	GWH-3	A.O. Smith	BTH 300	Mech C034B	Domestic Hot Water Recirc
Pump	1	DP-1	Taco	2400-10	Mech A013C	Domestic Hot Water Recirc
Pump	1	DP-1	Taco	2400-10	Mech A034B	tbd
VRF Fan Coil Units (7)	7	FC 23, 25, 28, 37, 67, 75, 79	Daikin	xxxx073xxxx	tbd	tbd
VRF Fan Coil Units (9)	9	FC 07, 10, 12, 16, 18, 21, 22, 38, 49	Daikin	xxxx123xxxx	tbd	tbd
VRF Fan Coil Units (4)	4	FC 13, 20, 70, 71	Daikin	xxxx153xxxx	tbd	tbd
VRF Fan Coil Units (6)	6	FC 14, 51, 57, 58, 72, 80	Daikin	xxxx183xxxx	tbd	tbd
VRF Fan Coil Units (6)	6	FC 17, 19, 26, 27, 60, 63	Daikin	xxxx243xxxx	tbd	tbd
VRF Fan Coil Units (6)	6	FC 62, 64, 65, 76, 77, 78	Daikin	xxxx283xxxx	tbd	tbd
VRF Fan Coil Units (10)	10	FC 09, 24, 34, 35, 39, 40, 48, 61, 66, 68	Daikin	xxxx363xxxx	tbd	tbd
VRF Fan Coil Units (15)	15	FC 1, 2, 3, 4, 5, 6, 8, 30, 31, 32, 33, 50, 55, 58, 69	Daikin	xxxx363xxxx	tbd	tbd
VRF Fan Coil Units (2)	2	FC 11, 29	Daikin	xxxx423xxxx	tbd	tbd
VRF Fan Coil Units (13)	13	FC 236, 41, 42, 43, 44, 45, 46, 47, 52, 53, 59, 73, 74	Daikin	xxxx483xxxx	tbd	tbd
VRF Fan Coil Units (2)	2	FC 15, 54	Daikin	FXMQ54PAVJU	tbd	tbd

# Scope of Work

## Maintenance Tasks & Frequency

### Rooftop Units – SPRING / FALL

- Lubricate fan & motor bearings
- Check sheaves & belts; adjust tension as needed
- Lubricate & adjust dampers as required
- Check heating / cooling coils
- Check operating & safety controls
- Check & tighten electrical connections
- Check drain pan for standing water. Clean as needed

### Air-Cooled Condensing Units – SPRING / FALL

- Clean condensers
- Check condenser fan operation
- Check contactors for pitting/burning
- Check refrigerant level through sight glass
- Check suction & discharge pressures
- Check suction line superheat
- Visually check for refrigerant leaks
- Check for oil leaks
- Check electrical connections & tighten as needed
- Check disconnect & test for proper operation
- Check amperage of components, record readings against data plate

### Air Handling Units – SPRING / FALL

- Check control panel, auxiliary boxes, wiring & electrical connections
- Check contactor, controller & safeties
- Measure & record amperage of components
- Check damper blades & linkages; lubricate as needed
- Check filter section & change filters as needed (furnished by owner)
- Check fan & motor bearings; lubricate as required
- Check sheaves & belts; adjust tension as needed
- Check coil for refrigerant leaks
- Check drain line & pan for standing water; clean as needed

### Exhaust Fans - SUMMER

- Lubricate motor & drive bearings
- Check & tighten all electrical connections
- Check all control operations
- Check damper blades & linkages; lubricate as needed
- Check motor shaft, mounts, & drives
- Check pulleys, belts & sheaves; adjust as needed
- Check disconnect & wiring
- Check fan wheel & wipe clean

#### Backflow Preventer – SUMMER

- Perform Annual Backflow inspection on (2) backflow devices
- Submit documentation to local authority

#### Energy Recovery Ventilator (EV) – SUMMER/WINTER

- Check recovery wheel operation & motor
- Check fresh air/ exhaust fan blower motor operation, record amperage
- Check heating/cooling operation
- Check damper blades & linkages; lubricate as needed
- Check sheaves & belts; adjust tension as needed
- Lubricate motor/fan/shaft bearings
- Check electrical connections & tighten as needed
- Check operation of auxiliary heat
- Inspect filters if applicable, and replace with new filters (furnished by owner)

#### VRF System Outdoor Units – SUMMER/WINTER

- Measure & record voltages & amperages
- Check electrical connections & tighten as needed
- Check units for proper operation

#### VRF System Indoor Units – SUMMER/WINTER

- Brush or vacuum grilles, coils, fans, etc.
- Lubricate fan & motor bearings where applicable
- Check belts & sheaves
- Check drain line & pan for standing water; clear obstructions & clean pan.  
Includes additional Mid-Summer Drain Cleaning
- Check strainers where applicable
- Check & tighten all electrical connections
- Check all control operations
- Check damper blades & linkages; lubricate as needed
- Measure & record volts/amps
- Check heat exchanger for leaks
- Inspect filters if applicable, and replace with new filters (furnished by owner) as needed

#### VRF System Indoor Units – Mid-SUMMER

- Check drain line & pan for standing water; clear obstructions & clean pan.
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#### Water Heaters – FALL

- Measure & record temperature & check safety settings
- Check safety relief valves for leaks
- Check operation of unit
- Check for leaky pipe connections
- Check operation of pressure relief valve

DHW Recirculating Pumps – FALL

- Check control panel & terminal connections
- Check & test controller
- Check mounting hardware
- Check housing & seals
- Check shaft & coupling
- Measure & record voltage & amperage
- Lubricate bearings when necessary
- Check & record gauge readings

**Inspection Plan**

The Cerris Systems North Central, Inc. provides (5) inspections outlined above.

Emergency service is not included in the inspection plan. We guarantee a (4) four-hour response to all emergency service calls.

Additional Services, emergency service, parts and/or replacements will be billed in accordance with the Seller's then current rates for performing such services. This rate will be at the discounted contract price.

**Price**

Price for materials and labor is \$20,670.00 per year, or \$4,134.00 per inspection, plus all applicable taxes.

**Purchaser's Acceptance:**

Purchaser: \_\_\_\_\_

Address: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Seller's Acceptance:**

Cerris Systems North Central, Inc. \_\_\_\_\_

3820 North 56<sup>th</sup> Street, Lincoln, NE 68504 \_\_\_\_\_

By: Justin Mommens \_\_\_\_\_

Title: Sr. Service Account Manager \_\_\_\_\_

Date: 02/28/2025 \_\_\_\_\_

**Thank you for choosing  
Cerris Systems**

**Additional information:**

- Labor rates includes wages, fringes, burden, truck cost, truck fuel & fee on labor
- A \$15.00 MISC. charge and \$20.00 TRUCK charge will be added to each job above the labor rate
- As a contract customer, WWPS shall receive preferred rates on all materials at a 12% discount
- The Cerris Systems North Central, Inc. will invoice Purchaser for all materials delivered and for all work performed onsite & off-site. Purchaser agrees to pay Cerris Systems the amount invoiced within 30-days of its issuance.

**Lead Service Representatives**

- Alex Hansen                  Lincoln Service Manager
- Roy Buchanan                Lincoln HVAC Technician

Upon execution of the Maintenance Agreement, the above rates shall be applicable in conjunction with the Terms of the Mechanical Systems Agreement.

Sincerely,

*Justin Mommens*

Justin Mommens  
Sr. Service Account Manager

**ACKNOWLEDGMENT OF RECEIPT OF  
ADVANCE NOTICE OF MEETING**

The undersigned Members of the Board of Education of Cass County School District 0022 (Weeping Water Public Schools) in the State of Nebraska acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held at 6:00 p.m. on Monday, March 17, 2025, in the Conference Room of the District’s school building located at 204 West O Street, Weeping Water, Nebraska.

DATED March 17, 2025.

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March 17, 2025  
Weeping Water, Nebraska

A meeting of the Board of Education (the “Board”) of Cass County School District 0022 (Weeping Water Public Schools) in the State of Nebraska (the “District”) was held at 6:00 p.m. on Monday, March 17, 2025, in the Conference Room of the District’s school building located at 204 West O Street, Weeping Water, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the “Open Meetings Act”), and set forth (a) the time, date and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the “Superintendent”). A copy of said advance publicized notice (in the form of an affidavit of publication) was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their collective acknowledgment of receipt of such advance notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting.

The President of the Board, \_\_\_\_\_, presided, and the Secretary of the Board, \_\_\_\_\_, recorded the proceedings. On roll call the following Board Members were present: \_\_\_\_\_  
\_\_\_\_\_.

The following Board Members were absent: \_\_\_\_\_.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

Board Member \_\_\_\_\_ introduced and moved the adoption of a resolution titled as follows, a true and correct copy of which is attached hereto as Attachment 3:

**A RESOLUTION OF THE BOARD OF EDUCATION OF CASS COUNTY SCHOOL DISTRICT 0022 (WEEPING WATER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA TO DECLARE UNDER THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, THE OFFICIAL INTENT OF THE DISTRICT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FROM THE PROCEEDS OF TAX-EXEMPT OR TAX-FAVORED DEBT OBLIGATIONS**

The foregoing Resolution having been read, Board Member \_\_\_\_\_ seconded the motion for its passage and adoption, and after discussion, the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution:

\_\_\_\_\_  
\_\_\_\_\_.

The following Board Members voted against the same: \_\_\_\_\_. The following Board Members were absent or did not vote: \_\_\_\_\_.

Said Resolution having been voted upon favorably by a majority of the Board Members, the same was by the President declared passed and adopted.

\* \* \* \* \*

Motion to adjourn.

DATED March 17, 2025.

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President, Board of Education

Attest:

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Secretary, Board of Education

ATTACHMENT 1

AFFIDAVIT OF PUBLICATION OF NOTICE OF MEETING

ATTACHMENT 2

ACKNOWLEDGMENT OF RECEIPT OF ADVANCE NOTICE OF MEETING

ATTACHMENT 3  
REIMBURSEMENT RESOLUTION

**A RESOLUTION OF THE BOARD OF EDUCATION OF CASS COUNTY SCHOOL DISTRICT 0022 (WEEPING WATER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA TO DECLARE UNDER THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, THE OFFICIAL INTENT OF THE DISTRICT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FROM THE PROCEEDS OF TAX-EXEMPT OR TAX-FAVORED DEBT OBLIGATIONS**

**WHEREAS**, the United States Department of the Treasury has promulgated final regulations under the Internal Revenue Code of 1986, as amended (the “**Code**”), that impose requirements on Cass County School District 0022 (Weeping Water Public Schools) (the “**Issuer**”) when it desires to reimburse itself for capital expenditures relating to the capital projects described herein from the proceeds of its tax-exempt or tax-favored debt obligations or such debt obligations issued on its behalf; and

**WHEREAS**, the Issuer has determined that it is necessary for the Issuer to make certain improvements to its HVAC system in its existing school building (the “**Project**”) and to finance the costs of such Project with the proceeds of tax-exempt or tax-favored debt obligations to be issued by the Issuer or by an entity authorized to issue such obligations; and

**WHEREAS**, the Issuer anticipates that the Issuer will spend its moneys to pay Project costs (the “**Prior Capital Expenditures**”) prior to the issuance of any tax-exempt or tax-favored debt obligations; and

**WHEREAS**, the Issuer reasonably expects to be reimbursed for such Prior Capital Expenditures with proceeds of tax-exempt or tax-favored debt obligations to be issued by the Issuer or by an entity authorized to issue such obligations (the “**Reimbursement Debt**”) in the maximum principal amount of \$5,875,000 plus such additional principal amount necessary to pay costs of issuance and to fund any reserves; and

**WHEREAS**, the Issuer expects that the Reimbursement Debt will be incurred and allocated to reimburse the Prior Capital Expenditures no later than 18 months after the later of (a) the date on which it pays the Prior Capital Expenditures, or (b) the date on which the Project is placed in service, but in no event not later than 3 years after the original date of such Prior Capital Expenditures, or (c) such other date that is permitted by law; and

**WHEREAS**, the Issuer finds it necessary to adopt this Resolution to ensure that its declaration of intent to reimburse itself for such Prior Capital Expenditures satisfies the “Official Intent Requirement” described in Treasury Regulations Section 1.150-2 (the “**Regulations**”).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF CASS COUNTY SCHOOL DISTRICT 0022 (WEEPING WATER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA, AS FOLLOWS:**

**Section 1.** The Issuer hereby declares its official intent to reimburse itself for the Prior Capital Expenditures relating to the Project out of the proceeds of the Reimbursement Debt to be

issued by the Issuer or by an entity authorized to issue such obligations on its behalf. With such declaration, the Issuer hereby satisfies the “Official Intent Requirement” of the Regulations.

**Section 2.** Other than (a) expenditures to be paid or reimbursed from sources other than the Reimbursement Debt, (b) expenditures constituting “preliminary expenditures” within the meaning of Section 1.150-2(f)(2) of the Regulations or (c) expenditures in a “de minimus” amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Project have been paid by the Issuer more than 60 days prior to the date of execution and delivery of this Resolution.

**Section 3.** This Resolution does not constitute approval of any kind with respect to the issuance of the Reimbursement Debt or any other tax-exempt or tax-favored debt obligations and does not legally or morally obligate the Issuer or any other entity to issue such obligations on its behalf.

**Section 4.** This Resolution shall be operative, effective and valid upon its passage by the Issuer’s Board of Education.

\* \* \* \* \*

**PASSED AND ADOPTED** on March 17, 2025.

**CASS COUNTY SCHOOL DISTRICT 0022  
(WEEPING WATER PUBLIC SCHOOLS) IN  
THE STATE OF NEBRASKA**

ATTEST:

By: \_\_\_\_\_  
President

By: \_\_\_\_\_  
Secretary

February 24, 2025

Mr. Reiman and Ms. Heath:

I would like to inform you both that I will not be returning to Weeping Water Public Schools next school year in my position of Physical Education Teacher and Head Boys Basketball Coach.

I want to thank you both for the opportunity to be a part of the Weeping Water Public School System and to lead the Boys Basketball Program for two years. I have a great opportunity to work with my Son next year and I plan to pursue that opportunity.

Again, thank you for the opportunity and the tremendous support you gave me. I wish you and the school great success in the future.

A handwritten signature in black ink, appearing to read "Mark Hrabik". The signature is written in a cursive style with a large initial "M".

Mark Hrabik