

MINUTES OF REGULAR MEETING  
BOARD OF EDUCATION  
HOMER COMMUNITY SCHOOL  
Tuesday, November 12, 2024

A meeting of the Board of Education of Homer Community School was convened in open and public session on Tuesday, November 12, 2024 at 7:00 PM in the Library at Homer Community School, Homer, Nebraska. The following board members were present or absent:

Byron Hall: Present, Ryan Harris: Present, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Absent, Aaron Reis: Present, Paul Tighe: Present. Tyler Kirkholm: Present.

Administration present: Superintendent Dr. Joseph Lefdal, Principal Abbie Uhl, Principal Tom Coviello, and Board Secretary Amy Brand

Visitors present: Several

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

I. Opening the Meeting

I.A. Call Meeting to Order and Notification of Open Meeting Law

I.A.i. Posted in the room

I.A.ii. Publication of Meeting was provided according to 84-1411

I.B. District Mission Statement:

II. Board Member Roll Call

Motion was made by Ryan Harris and seconded by Byron Hall to excuse absent board members Nelsen and Kirkholm. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Absent, Aaron Reis: Yea, Paul Tighe: Yea

Yea: 4, Nay: 0, Absent: 2

III. Excuse Absent Board Members

IV. Approval of the Agenda and changes to the Agenda

Motion was made by Aaron Reis and seconded by Byron Hall to approve the agenda as presented. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Absent, Aaron Reis: Yea, Paul Tighe: Yea

Yea: 4, Nay: 0, Absent: 2

## V.Consent Agenda

Motion was made by Aaron Reis and seconded by Ryan Harris to approve all items presented on the Consent Agenda. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Absent, Aaron Reis: Yea, Paul Tighe: Yea

Yea: 5, Nay: 0, Absent: 1

### V.A.Approval of Mintues from the October 16, 2024 regular meeting

### V.B.Approve claims and accounts

## VI.Public Comment

There was none.

## VII.Information Items: Reports

### VII.A.Administrator reports

Principal Coviello expressed how nice the Veteran's Day program was and said a thank you to Mrs. Anderson and Mrs. Moos for their hard work. They discussed Winter Banchmarking as well as different activities happening in December. The Elementary celebrated their 1st Quarter Knight PRIDE celebrating 29 students and the Trunk or Treat received great feedback from staff and parents. Mr. Coviello reported the success of Fall sports and stated Winter sports would be starting on November 18th. He also stated the failing list is improving greatly.

### VII.B.Superintendent report

Dr. Lefdal discussed the Annual Financial Report and the 22-23 Annual Report. AQuESTT Classification was explained and he informed the Board we have been involved in an Esser Audit the past several weeks. Staff print reports were shared as well as enrollment. We currently have 446 students enrolled in Grades PK-12. Dr. Lefdal has contacted insurance about our vehicles and their guidance is to keep driving all vehicles at this point. Bus contracts were also discussed. A date to start negotiations will be set soon. Admin and Jeff Reed are starting a Program Review and the 25-26 schedule is starting to be looked at for student opportunities. Unity Point reached out to let Dr. Lefdal know they will no longer be offering nursing services, but will offer options we can look into. Dr. Lefdal shared his philosophy when calling snow days in inclement weather. He also shared that we are currently short in our Janitorial Department and will look into opportunities.

## VIII.Discussion Items

### VIII.A.OCR Compliance Update

Dr. Lefdal shared information on our OCR Compliance review. We are working on getting our website compliant.

### VIII.B.Superintendent Evaluation

Dr. Lefdal encourages board members to come in and visit at any time. He discussed dates regarding his contract, renewals and evaluation.

### VIII.C.Safety and Security Plan Audit

The Safety and Security Audit Plan was discussed. He had several compliments and a few suggestions for Homer School.

VIII.D. Annual Financial Literacy Status Report

Every year we need to go over our Financial Literacy Status before December 31st.

IX. Action Items

X. Next Meeting

Wednesday, December 11 at 7:30 p.m.

XI. Adjournment

Motion was made by Aaron Reis and seconded by Byron Hall to adjourn the meeting at 7:55 p.m. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Absent,

Aaron Reis: Yea, Paul Tighe: Yea

Yea: 5, Nay: 0, Absent: 1

Dated this Tuesday, November 12, 2024.

ATTEST:  
Dr. Kristina Nelsen  
Secretary

Dakota County School District #31R  
a/k/a Homer Community School  
BY: Paul Tighe, President

MINUTES OF REGULAR MEETING  
BOARD OF EDUCATION  
HOMER COMMUNITY SCHOOL  
Wednesday, October 16, 2024

A meeting of the Board of Education of Homer Community School was convened in open and public session on Wednesday, October 16, 2024 at 8:00 PM in the Library at Homer Community School, Homer, Nebraska. The following board members were present or absent:

Byron Hall: Present, Ryan Harris: Present, Tyler Kirkholm: Present, Dr. Kristina Nelsen: Present, Aaron Reis: Absent, Paul Tighe: Present. Tyler Kirkholm: Absent. Tyler Kirkholm left the meeting at 8:13pm

Administration present: Superintendent Dr. Joseph Lefdal, Principal Abbie Uhl, Principal Tom Coviello, and Board Secretary Amy Brand

Visitors present: Several

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

I. This Public Meeting for American Civics Committee

<https://nebraskalegislature.gov/laws/statutes.php?statute=79-724>

I.A. Public Comment

There was none.

I.B. Discussion

Dr. Lefdal discussed our Social Studies alignment to the standards.

II. Opening the Meeting

II.A. Call Meeting to Order and Notification of Open Meeting Law

II.A.i. Posted in the room

II.A.ii. Publication of Meeting was provided according to 84-1411

II.B. District Mission Statement:

III. Board Member Roll Call

IV. Excuse Absent Board Members

Motion was made by Byron Hall and seconded by Ryan Harris to excuse the absence of Member Reis. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Aaron

Reis: Absent, Paul Tighe: Yea

Yea: 5, Nay: 0, Absent: 1

V. Approval of the Agenda and changes to the Agenda

Motion was made by Dr. Kristina Nelsen and seconded by Tyler Kirkholm to approve the agenda as presented. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Aaron

Reis: Absent, Paul Tighe: Yea

Yea: 5, Nay: 0, Absent: 1

VI. Consent Agenda

Motion was made by Dr. Kristina Nelsen and seconded by Ryan Harris to approve all items presented on the Consent Agenda. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Yea,

Aaron Reis: Absent, Paul Tighe: Yea

Yea: 4, Nay: 0, Absent: 2

VI.A. Approval of Minutes from the September 16th regular board meeting

VI.B. Approve claims and accounts

VII. Public Comment

VIII. Information Items: Reports

VIII.A. Administrator reports

Principals Uhl and Coviello discussed attendance for Parent-Teacher conferences. Positive feedback was heard about secondary staff holding conferences in their classrooms. Elementary Enrichment and Student Council activities were discussed, as well as the Homer Fire Department tours. Trunk or Treat will be inside on October 31st. The next Knight PRIDE Celebration will be the 24th of October. Elementary Book Blast was a great success. Mr. Coviello reported that fall sports are coming to an end and Cross Country was Conference Champions. Many students are taking classes for college credit.

VIII.B. Superintendent report

Dr. Lefdal discussed the Labor Relations Conference he recently attended. He also provided a Rule 10 update. The OCR compliance visit will be next week regarding website compliance. We received the results of our safety visit and the report shows good results. We are working through our Emergency plan and our financial audit is nearly complete for the year. Dr. Lefdal also informed the board that Negotiations conversations will be starting soon.

IX. Discussion Items

IX.A. Board Goals

Dr. Lefdal discussed he would like to tie board goals to our Strategic Plan.

IX.B. Lifetrack Data and Post Graduate Survey

Dr. Lefdal encouraged the board to look at the data from the post graduate survey.

IX.C. Superintendent Evaluation

Dr. Lefdal presented the board with a self evaluation for the board to look at. This will be discussed in future board meetings.

IX.D.Enrollment and Attendance Data

Dr. Lefdal discussed current enrollment, student movement, average daily attendance and absenses.

IX.E.Van and transportation discussion

New legislation has been passed regarding school vans. For now, the only vehicle that will need to be addressed is the 15 passenger van.

IX.F.ESU 1 Annual Report

Dr. Lefdal shared ESU #1's annual report for the board to review.

X.Action Items

X.A.Consider, discuss, and take action to approve the Social Studies curriculum to meet compliance with State Statute 79-724.

Motion was made by Dr. Kristina Nelsen and seconded by Byron Hall To approve the Social Studies Curriculum. On roll call vote the Board voted as follows: The motion carried  
Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Yea,  
Aaron Reis: Absent, Paul Tighe: Yea  
Yea: 4, Nay: 0, Absent: 2

XI.Next Meeting

The next meeting will be Tuesday, November 12th at 7:00p.m.

XII.Adjournment

Motion was made by Dr. Kristina Nelsen and seconded by Byron Hall to adjourn the meeting at 8:52pm. On roll call vote the Board voted as follows: The motion carried  
Byron Hall: Yea, Ryan Harris: Yea, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Yea,  
Aaron Reis: Absent, Paul Tighe: Yea  
Yea: 4, Nay: 0, Absent: 2

Dated this Wednesday, October 16, 2024.

ATTEST:  
Dr. Kristina Nelsen  
Secretary

Dakota County School District #31R  
a/k/a Homer Community School  
BY: Paul Tighe, President

<b>Building Fund: (Used for Improvements)</b>	
Balance in Building Fund Passbook (10-1-24)	\$ -160,952.21
Interest	102.98
Dakota and Thurston County Treasurer	4,862.66
Interfund loan from QCPUF	170,000.00
<b>October Ending Balance</b>	<b>\$ 14,013.43</b>

<b>QCPUF Fund</b>	
Balance in QCPUF (10-1-24)	\$ 306,080.39
Interest	284.52
Dakota County Treasurer	14,424.94
Less Interfund loan to Special Building	170,000.00
<b>October Ending Balance</b>	<b>\$ 150,789.85</b>

\*\*\*\*\*

<b>Depreciation Fund: (Used for Replacement)</b>	
Balance in Depreciation Fund Balance (10-1-24)	\$ 291,152.20
Interest	741.84
<b>October Ending Balance</b>	<b>\$ 291,894.04</b>

**Depreciation Fund Total Designation:**

August 2017	\$100,000 for Textbooks(used2,482)(Used167) (25,254)(10,033)(11,836) (6961)(1,229)
August 2019	\$25,000 for Vehicle (23,678 for van) \$25,000 for Textbooks
August 2022	\$50,000 for Textbooks \$150,000.00 for Technology (109,532)(23,414)(2814) \$100,000.00 for Repairs(2988) (8,219) (3,800)(37,842)(34,908)(5,642)
August 2023	\$50,000 for Technology \$25,000 for Textbooks \$25,000 for Vehicle

**Depreciation Fund Total Available:**

Total Repairs	\$ 6,601
Total Technology	\$ 64,240
Total Textbooks	\$142,038
Total Vehicle	\$ 26,322
Total Misc.	\$ 51,951

.....

## Total Collections

	2021-2022	2022-2023	2023-2024	2024-2025
September	1,101,510	800,659	698,595	725,802
October	466,671	316,779	466,618	652,282
November	354,239	519,791	221,093	
December	273,331	275,982	346,820	
January	1,441,146	1,130,286	1,324,358	
February	666,287	588,149	524,431	
March	331,897	332,046	485,652	
April	381,882	574,028	513,032	
May	1,183,274	855,633	996,973	
June	409,099	429,134	489,487	
July	60,559	48,640	84,226	
August	43,664	417,695	93,457	
<b>TOTALS</b>	<b>6,713,559</b>	<b>6,288,821</b>	<b>6,244,744</b>	<b>1,378,084</b>

## Tax Collections

	2021-2022	% of Total	2022-2023	% of Total	2023-2024	% of Total	2024-2025	% of Total
September	838,046	76.08%	600,231	74.97%	504,135	72.16%	505,420	69.64%
October	102,555	21.98%	116,402	36.75%	108,401	23.23%	143,002	21.92%
November	27,097	7.65%	35,932	6.91%	29,497	13.34%		#DIV/0!
December	26,170	9.57%	25,912	9.39%	25,976	7.49%		#DIV/0!
January	955,255	66.28%	889,616	78.71%	991,893	74.90%		#DIV/0!
February	322,780	48.44%	214,253	36.43%	228,350	43.54%		#DIV/0!
March	85,328	25.71%	59,157	17.82%	70,956	14.61%		#DIV/0!
April	338,837	88.73%	347,686	60.57%	232,260	45.27%		#DIV/0!
May	732,782	61.93%	591,358	69.11%	706,690	70.88%		#DIV/0!
June	144,668	35.36%	135,466	31.57%	173,628	35.47%		#DIV/0!
July	53,367	88.12%	40,059	82.36%	28,798	34.19%		#DIV/0!
August	36,306	83.15%	49,150	11.77%	33,418	35.76%		#DIV/0!
<b>TOTALS</b>	<b>3,663,191</b>	<b>54.56%</b>	<b>3,105,221</b>	<b>49.38%</b>	<b>3,134,003</b>	<b>50.19%</b>	<b>648,422</b>	<b>47.05%</b>

## State Aid

	2021-2022	% of Total	2022-2023	% of Total	2023-2024	% of Total	2024-2025	% of Total
September	198,188	17.99%	199,203	24.88%	191,609	27.43%	201,069	27.70%
October	198,188	42.47%	195,724	61.79%	185,008	39.65%	200,874	30.80%
November	198,188	55.95%	195,724	37.65%	185,008	83.68%		#DIV/0!
December	198,188	72.51%	195,724	70.92%	185,008	53.34%		#DIV/0!
January	198,188	13.75%	195,724	17.32%	185,008	13.97%		#DIV/0!
February	198,188	29.75%	195,724	33.28%	185,008	35.28%		#DIV/0!
March	198,188	59.71%	195,724	58.94%	185,008	38.09%		#DIV/0!
April	0	0.00%	195,724	34.10%	185,008	36.06%		#DIV/0!
May	396,376	33.50%	195,724	22.87%	185,008	18.56%		#DIV/0!
June	198,188	48.44%	195,719	45.61%	185,004	37.80%		#DIV/0!
July								
August								
<b>TOTALS</b>	<b>1,981,880</b>	<b>29.52%</b>	<b>1,960,714</b>	<b>31.18%</b>	<b>1,856,677</b>	<b>29.73%</b>	<b>401,943</b>	<b>29.17%</b>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
7591	20241106	A-OX WELDING SUPPLY	11/06/2024	5,200.00
01 6700 733 001		Hydraulic Press		5,200.00
7588	20241106-0001	A-OX WELDING SUPPLY	11/06/2024	928.71
01 1100 610 001 0001		Shop Supplies		928.71
Total	A-OX WELDING SUPPLY			6,128.71
	11012024	Abbie Uhl	11/07/2024	500.00
01 2410 890 002		cell phone reimbursement		500.00
Total	Abbie Uhl			500.00
	1006524,10-0002	Appeara	11/06/2024	358.81
01 2610 610 001		Mop Suplies		190.17
01 2610 610 002		Mop Suplies		168.64
Total	Appeara			358.81
	10312024	Arianna Rave	11/07/2024	233.76
01 2710 519 002		Aug-Oct Mileage		233.76
Total	Arianna Rave			233.76
	KSS39218	ASTC, Inc dba K & S Service	11/06/2024	2,036.28
01 2710 490 002 0006		Traverse repairs		2,036.28
Total	ASTC, Inc dba K & S Service			2,036.28
	10312024	Bird, Darrian	11/06/2024	658.72
01 2710 519 001		Aug-Oct Mileage		658.72
Total	Bird, Darrian			658.72
7718	20241106	Blick Art Materials	11/06/2024	184.50
01 1100 610 001		Art supplies		184.50
7707	20241106-0001	Blick Art Materials	11/06/2024	404.94
01 1100 610 001		Art supplies		404.94
Total	Blick Art Materials			589.44
	09242024-0002	Capital One	11/07/2024	93.55
01 1100 610 001		Teaching Supplies		93.55
Total	Capital One			93.55
	09252025	Craig Frerichs	11/07/2024	470.00
01 2610 340 001		Safety Visit		249.10
01 2610 340 002		Safety Visit		220.90
Total	Craig Frerichs			470.00
	303	Dakota County Star	11/07/2024	10.74
01 2510 540 001		Public Notice		5.69
01 2510 540 002		Public Notice		5.05
Total	Dakota County Star			10.74
	8854	DJ Software Specialties	11/06/2024	1,330.00
01 2320 890 001		Negotiations setup		704.90
01 2320 890 002		Negotiations setup		625.10
Total	DJ Software Specialties			1,330.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
7716	20241106	Eakes Office Solutions	11/06/2024	382.56
01 2610 610 001		Supplies		202.76
01 2610 610 002		Supplies		179.80
7710	20241106-0001	Eakes Office Solutions	11/06/2024	1,575.00
01 2610 610 001		Supplies		834.75
01 2610 610 002		Supplies		740.25
7717	20241106-0002	Eakes Office Solutions	11/06/2024	607.38
01 2610 610 001		Supplies		321.91
01 2610 610 002		Supplies		285.47
Total	Eakes Office Solutions			2,564.94
	5408177	Embassy Suites - Lincoln	11/07/2024	149.00
01 2320 580 001		Hotel expense		78.97
01 2320 580 002		Hotel expense		70.03
Total	Embassy Suites - Lincoln			149.00
	53200488	Embassy Suites - Old Market	11/08/2024	1,389.00
01 1200 580 001		Sped Travel Exp & Mileage		736.17
01 1200 580 002		Sped Travel Exp & Mileage		652.83
Total	Embassy Suites - Old Market			1,389.00
	012524,012505,	Esu #1	11/07/2024	72,741.50
01 2120 580 002		workshop		25.00
01 1200 580 002		workshop		100.00
01 2320 580 001		Workshop		25.00
01 2410 580 002		workshop		25.00
01 1100 432 001		PowerSchool Membership		1,622.50
01 1100 432 002		PowerSchool Membership		1,622.50
01 1100 580 001		Workshops		320.00
01 1100 432 001		Workshop		25.00
01 1100 580 002		Workshop		230.00
01 1200 591 001		ESU Billing		3,329.13
01 1200 591 002		ESU Billing		3,329.12
01 2141 591 001		Psychology		12,093.75
01 2141 591 002		Psychology		12,093.75
01 2151 591 001		Speech Path		11,232.13
01 2151 591 002		Speech Path		11,232.12
01 2161 591 002		OT		978.75
01 2171 591 002		PT		945.00
01 6408 395 002		PSP/Early Intervention		13,512.75
Total	Esu #1			72,741.50
	10012024-0002	Gill Hauling	11/08/2024	822.41
01 2610 340 001		Trash removal		435.88
01 2610 340 002		Trash removal		386.53
Total	Gill Hauling			822.41
7714	20241107	Hillyard / Sioux Falls Branch	11/07/2024	134.68
01 2610 610 001		Supplies		71.38
01 2610 610 002		Supplies		63.30
Total	Hillyard / Sioux Falls Branch			134.68
	11152024-0002	Hometown Leasing	11/06/2024	1,610.70
01 2530 443 001		Copier Lease		853.67

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2530 443 002		Copier Lease		757.03
Total	Hometown Leasing			1,610.70
	03072022	IXL Learning	11/07/2024	5,606.00
01 6992 610 001		Site licenses		2,971.18
01 6992 610 002		Site licenses		2,634.82
Total	IXL Learning			5,606.00
	09302024-0002	J & J Pronto	11/06/2024	1,142.44
01 2710 626 001 0005		Fuel		202.37
01 2710 626 001 0007		Fuel		130.99
01 2710 626 001 0008		Fuel		38.25
01 2710 626 001 0002		Fuel		178.19
01 2710 626 002 0006		Fuel		122.56
01 2710 626 001 0004		Fuel		350.60
01 2710 626 001 0003		Fuel		119.48
Total	J & J Pronto			1,142.44
	3160	Jay-lan	11/07/2024	406.59
01 2610 340 001		Irrigation system blowout		215.49
01 2610 340 002		Irrigation system blowout		191.10
Total	Jay-lan			406.59
7705	20241107	JW Pepper & Son Inc	11/07/2024	77.99
01 1100 610 001		Music Supplies		77.99
7704	20241107-0001	JW Pepper & Son Inc	11/07/2024	294.89
01 1100 610 001		Music Supplies		294.89
7712	20241107-0002	JW Pepper & Son Inc	11/07/2024	45.00
01 1100 610 001		Music Supplies		45.00
Total	JW Pepper & Son Inc			417.88
	09302024-0002	Kris Noreen	11/06/2024	241.20
01 1200 890 001		Mileage Reimburse		241.20
Total	Kris Noreen			241.20
	284623	Language Link	11/07/2024	33.60
01 1100 610 002		Interpretation services		33.60
Total	Language Link			33.60
7725	20241107	MathFactLab, LLC	11/07/2024	225.00
01 1100 610 002		Teacher account and student licenses		225.00
Total	MathFactLab, LLC			225.00
7693	20241107	Menards	11/07/2024	69.48
01 1100 610 001		Supplies		69.48
	45127	Menards	11/07/2024	454.14
01 2610 610 001		supplies		240.69
01 2610 610 002		supplies		213.45
Total	Menards			523.62
	10242024	Microtel Inn and Suites	11/07/2024	684.88
01 1100 580 001		State XC Rooms		684.88
Total	Microtel Inn and Suites			684.88

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	10312024	Natasha Snow	11/07/2024	316.32
01 2710 519 001		Aug-Oct Mileage		158.16
01 2710 519 002		Aug-Oct Mileage		158.16
Total	Natasha Snow			316.32
	09302024	Nebraska Dept of Labor	11/07/2024	4,112.12
01 1100 261 001		Unemployment claim		4,112.12
Total	Nebraska Dept of Labor			4,112.12
	2022166067	One Source	11/07/2024	5.00
01 2510 890 001		Background check		5.00
Total	One Source			5.00
	183	Perry Guthery Haase & Gessfor	11/07/2024	968.50
01 2320 340 001		Legal Fees		513.30
01 2320 340 002		Legal Fees		455.20
Total	Perry Guthery Haase & Gessfor			968.50
7683	20241107	Savvas Learning Co. LLC	11/07/2024	170.67
01 1100 610 001		Teaching Supplies		170.67
Total	Savvas Learning Co. LLC			170.67
	10312024	Setia Blackfish	11/06/2024	366.72
01 2710 519 001		Aug-Oct Mileage		183.36
01 2710 519 002		Aug-Oct Mileage		183.36
Total	Setia Blackfish			366.72
	10162024	Sioux City Ford	11/07/2024	630.30
01 2710 490 001 0008		Transit 1 repairs		630.30
Total	Sioux City Ford			630.30
	319043-0002	Time Management Systems	11/06/2024	377.50
01 2510 735 001		Monthly Fee/SUI Export		200.07
01 2510 735 002		Monthly Fee/SUI Export		177.43
Total	Time Management Systems			377.50
	11012024	Tom Coviello	11/07/2024	500.00
01 2410 890 001		yearly phone reimbursement		500.00
Total	Tom Coviello			500.00
	33382	Triview Communication	11/07/2024	55.00
01 2510 530 001		Phone System repairs		27.50
01 2510 530 002		Phone System repairs		27.50
Total	Triview Communication			55.00
	247038	Unity Point Clinic	11/07/2024	10,289.30
01 2130 340 001		October Nursing		5,453.33
01 2130 340 002		October Nursing		4,835.97
Total	Unity Point Clinic			10,289.30
	10292024	Village Of Homer	11/07/2024	756.85
01 2610 410 001		Water		401.13

**Board Report - Detail**

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 410 002		Water		355.72
Total Village Of Homer				<hr/> 756.85
	1696825	Wilmes Hardware Hank	11/07/2024	47.88
01 2610 610 001		supplies		25.38
01 2610 610 002		supplies		22.50
Total Wilmes Hardware Hank				<hr/> 47.88
Fund Number	01			<hr/> 119,699.61
Checking Account ID	1			<hr/> 119,699.61

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	11112024-0001	AT&T	10/23/2024	127.34
01 2510 382 001		Long Distance		67.49
01 2510 382 002		Long Distance		59.85
Total AT&T				127.34
	11042024-0001	Century Link	10/23/2024	305.92
01 2510 382 001		Monthly Fee		162.14
01 2510 382 002		Monthly Fee		143.78
Total Century Link				305.92
	10172024	David Dziurawiec	10/23/2024	203.66
01 3535 610 001		HAL expenses		203.66
Total David Dziurawiec				203.66
	190125	Dollamur Sport Surfaces	10/23/2024	11,095.06
01 1100 610 001		Wrestling Mats		11,095.06
Total Dollamur Sport Surfaces				11,095.06
	11072024	First National Bank Omaha	10/22/2024	16,195.95
01 6998 890 001		MH Grant Supplies		4,318.94
01 6998 890 002		MH Grant Supplies		3,986.71
01 1100 610 002		Teaching Supplies		1,129.36
01 2130 610 002		Nursing Supplies		131.55
01 3551 610 001		CTE Grant Exepenses		125.00
01 1100 610 001		Teaching Supplies		4,885.31
01 1100 432 001		Technology		76.94
01 1190 610 002		Preschool Supplies		99.99
01 1291 313 000		PK Purschased Pupil Service		429.95
01 2320 580 001		Travel Expense & Mileage		44.22
01 2320 580 002		Travel Expense & Mileage		40.81
01 6700 733 001		Perkins Grant Equipment		865.67
01 3535 610 001		Supplies		33.96
01 2610 610 001		Supplies		27.54
Total First National Bank Omaha				16,195.95
	10012024	Homer American Legion	10/16/2024	2,400.00
01 2610 441 001		rental of building October - March		2,400.00
Total Homer American Legion				2,400.00
	10242024	Mainstreet Theaters	10/23/2024	372.00
01 1100 610 002		Elementary Movie		372.00
Total Mainstreet Theaters				372.00
	11072024-0001	Nebraska Public Power Distric	10/23/2024	4,501.76
01 2610 621 001		Electric		2,385.93
01 2610 621 002		Electric		2,115.83
Total Nebraska Public Power Distric				4,501.76
	10242024	Petty Cash Account	10/23/2024	1,205.16
01 2510 531 001		Postage		127.13
01 2510 531 002		Postage		117.35
01 1100 580 001		HS Meals		546.00
01 2710 626 001 0006		White Van		38.68

**Board Report - Detail**

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 626 001 0004		Grey Van Gas		25.00
01 1190 610 002		Preschool Supplies		351.00
Total Petty Cash Account				<u>1,205.16</u>
	11042024	Randolph Music Boosters	10/23/2024	189.00
01 1100 580 001		Conference Vocal Meals		189.00
Total Randolph Music Boosters				<u>189.00</u>
	415596-0001	WoodRiver Energy, LLC	10/29/2024	243.25
01 2610 621 001		Natural Gas		128.92
01 2610 621 002		Natural Gas		114.33
Total WoodRiver Energy, LLC				<u>243.25</u>
Fund Number 01				<u>36,839.10</u>
Checking Account ID 1				<u>36,839.10</u>

General Fund Account Balances –November 2024

Receipts:

(Received since last board meeting)

First Community Bank – Interest	57.03
Dakota & Thurston County Treasurer – Taxes from last month	143,002.31
Cultural Connections	102,587.00
Village of Homer – Liquor License	500.00
Esser III Funds	1,609.00
Medicare reimbursement	795.97
State of Nebraska – State Aid	200,874.00

\*\*\*\*\*

Balance in General Fund Checking (11/1/2024)	339,367.05
Balance in CD(11/1/2024)	834,965.78
Balance in General Fund Petty Cash (11/1/2024)	1,976.55
<b>General Fund Balance</b>	<b>1,176,309.38</b>

\*\*\*\*\*

General Fund Checking Balance as of November 1, 2024	339,367.05
November Account Payable Expenses	- 119,699.61
November Payroll Expense (Inc payroll deductions)	- 488,073.09
November To Be Deposited	+ 200,874.00
<b>Estimated Balance End of November</b>	<b>-67,531.65</b>

.....

Hot Lunch Program Balance October 1, 2024

Hot Lunch Balance as of October 1, 2024	<b>\$ 28,888.59</b>
October Expenses to date	- 14,098.53
October Deposited to date	+ 3,034.10
<b>Balance End of October</b>	<b>\$ 17,824.16</b>

HCS Nutrition Fund Balance October 1, 2024

Nutrition Balance as of October 1, 2024	<b>\$ 92,956.09</b>
October expenses to date	- 0
October deposited to date	+ 236.85
<b>Balance End of October</b>	<b>\$ 93,192.94</b>

**TOTAL LUNCH BALANCE                      \$111,017.10**

.....

Activity Account Balance –October, 2024

Beginning bank balance as of October 1, 2024	<b>\$ 71,849.85</b>
October expenditures	- 39,495.46
October deposits	+ 39,006.89
<b>Balance End of October</b>	<b>\$ 71,361.28</b>

## **Principal Board Report – November 12, 2024**

### **District**

- Veterans Day Program - November 11
  - Thank you to Mrs. Anderson and Mrs. Moos!
- Winter Benchmarking:
  - December 9-13
  - K-2 (AIMSweb Reading and Math)
  - 3rd (AIMSweb Reading, NSCAS Math and ELA, and ORF)
  - 4-5 (NSCAS Math and ELA and ORF)
  - 6-8 (NSCAS Math and ELA)
- Cardinal Baskets
  - December 2-13
- 12 Days of Christmas
  - December 5-20
- Christmas Concerts
  - Elementary - December 9
    - PK-2 - 6:30
    - 3-5 - 7:15
  - Secondary - December 16

### **Elementary**

- Knight PRIDE - 1st Quarter
  - Celebrated 29 students
- Trunk or Treat
  - Thank you to the 17 volunteers for taking the time to ensure that this event was a success.
  - Hosted in the back gym - great feedback on the event from staff and volunteers.
  - Winner - Marisol Puente (pumpkin patch)
- [November Elementary Newsletter](#)

### **JH/HS**

- Fall sports season ended
  - XC sent both teams to the state competition
    - Lilly Harris - individual medal
  - VB - Best record in school history and district runner-up
- Winter sports starts November 18th
- MS Wrestling - 22 students
- Only 7 HS Students & 9 MS Students failing a class

# ACCOUNTABILITY IN NEBRASKA: CLASSIFICATION & DESIGNATION



[www.aquestt.com](http://www.aquestt.com)

[www.education.ne.gov/essa](http://www.education.ne.gov/essa)

[nep.education.ne.gov](http://nep.education.ne.gov)

The Nebraska Department of Education (NDE) seeks to improve all schools. To strategically target resources and champion equity in education, the NDE blends both federal and state supports in its classification and designation system.

## STATE ACCOUNTABILITY

Nebraska statute requires the State Board of Education to create a system of accountability combining multiple indicators of school performance. As such, in 2014, the Nebraska Department of Education, after significant input from stakeholders, developed the **Accountability for a Quality Education System, Today and Tomorrow, or AQuESTT**. AQuESTT represents both an accountability system and a system of support built around six tenets. Law also requires Nebraska to designate at least three priority schools. These priority schools must come from the lowest classification level and receive the greatest support from the NDE.

## FEDERAL ACCOUNTABILITY

The **Every Student Succeeds Act (ESSA)** represents the law guiding the use of federal funding. At its core ESSA focuses on educational equity for all students. The law mandates states to create an accountability system that identifies schools most in need of support and intervention. Federal law requires five major components, or indicators, for state accountability systems. Indicators include academic achievement, academic progress, graduation rate, progress for English Learners, and state-determined “fifth indicators” of school quality or student success.

## SCHOOL AND DISTRICT CLASSIFICATION

The NDE is maintaining the structure and functionality of AQuESTT for classifying schools and districts. All schools and districts will be classified as Excellent, Great, Good, or Needs Support to Improve. While additional indicators may be added at a later time, the metrics to be used are seen in the table below. Nebraska will include chronic absenteeism and science as the indicators for School Quality or Student Success. Another new indicator is Progress towards English Learner Proficiency.

<b>ESSA Indicator:</b>	Academic Achievement	Academic Progress	English Language Proficiency and Progress	Graduation Rate	School Quality or Student Success
<b>AQuESTT Metric:</b>	Status	Growth, Non-Proficiency	Progress Towards English Language Proficiency	4- and 7-Year Cohort Graduation Rate	Chronic Absenteeism Reduction Science Proficiency



AQuESTT

essa  
NEBRASKA

# SCHOOL DESIGNATION

Those schools needing support for improvement at the state or federal level can be designated in four ways.

## State Support

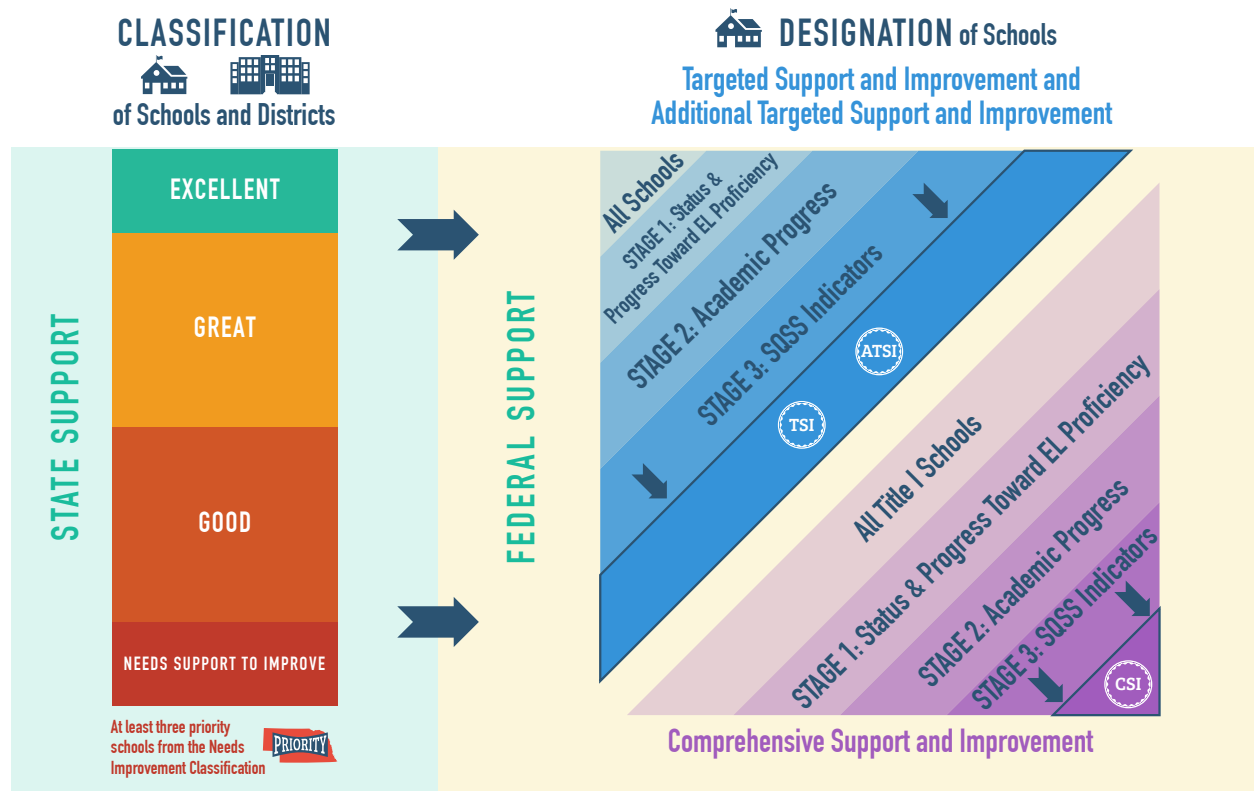
**PRIORITY** **Priority Schools** – Per state statute, at least three schools most in need of support for improvement from the AQuESTT Needs Support to Improve classification level are named Priority Schools. Intervention will be provided in these schools, along with intensive technical support, coaching, and collaboration among schools, the NDE, consultants, and Educational Service Units.

## Federal Support\*

**CSI** **Comprehensive Support and Improvement (CSI)** – The lowest performing five percent of Title I schools (those schools receiving federal funds due to concentrations of poverty), public high schools with a four-year adjusted cohort graduation rate of 67 percent or below, and/or schools participating in Additional Targeted Support and Improvement that did not improve after three years will be designated as CSI schools.

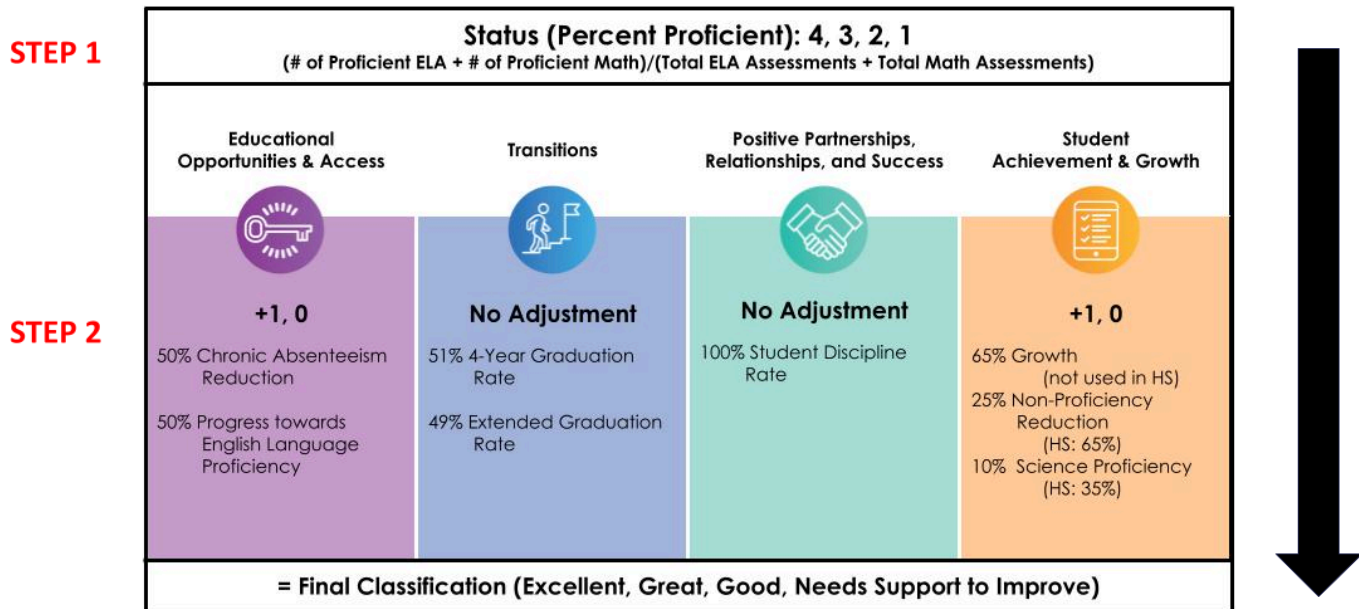
**TSI** **Targeted Support and Improvement (TSI)** – Any school with consistently underperforming student group(s) or low-performing student group(s) over a state-designated period of time will be designated as TSI schools. Student groups are defined as the 7 major racial/ethnic groups, English learners, students with disabilities, and/or economically disadvantaged students.

**ATSI** **Additional Targeted Support and Improvement (ATSI)** – Any school in which one or more student groups is performing at or below the performance of all students in CSI schools will be designated as ATSI.



\*Since AQuESTT, by design, does not allow for the ranking of schools, models similar to the one above will be used to designate schools for CSI, TSI, and ATSI. Slight variances exist between TSI and CSI designation.

Below is a graphic representation of the 2024 AQuESTT classification process. Following that are simple explanations of how each score is determined. Complete explanations can be found in the 2024 AQuESTT Classification Business Rules - Version 5.0 at [aquestt.com/resources](http://aquestt.com/resources).



### Status:

- The **Status** indicator score is based on the percentage of eligible students who scored On-Track or higher in the current year's statewide Math and English Language Arts assessments.

### Educational Opportunities and Access

- The **Chronic Absenteeism** indicator is defined by the difference between the percentage of eligible students at a school/district that are categorized as chronically absent, relative to the 2021-2022 baseline rate. The goal is a 5% improvement on that baseline rate. The indicator score is calculated by subtracting the current year rate from the target rate. This difference could be positive or negative, with a positive number indicating the district/school is performing better than the target.
- The **Progress Toward English Language Proficiency** indicator measures the percentage of English Learner students in a school/district who are on track in their progress towards English language proficiency as measured by the ELPA21 or ALT-ELPA assessment.
- One classification point may be added depending on the school or district's calculation.**

### **Transitions (For Reporting Purposes Only):**

- For each district/high school, the **4-year and Extended (7-year) Graduation Rates** from the previous year are used to define two separate indicators. The school year used for Graduation data lags one year behind other accountability data due to the timing of availability of the district-corrected data.

### **Positive Partnerships, Relationships, and Success (For Reporting Purposes Only):**

- The **Student Discipline Rate** is defined as the unduplicated percent of students who did not receive an out-of-school suspension or expulsion is used to determine the student discipline indicator for each school/district.

### **Student Achievement and Growth:**

- The **Growth** indicator is the percentage of NSCAS/NSCAS-Alt assessment scores within a school or district that showed an increase compared to the same individual's score in the previous year within the same subject area. Only ELA and Math assessments are used in Growth rate calculations, since Science assessments are not taken in consecutive grades.
- The **Non-Proficiency Rate** is calculated by dividing the number of eligible ELA/Math assessments with scores in the lowest performance range by the total number of eligible ELA/Math assessments for the current year and the previous three years, and then combined into a non-proficiency trend line. A school or district's Non-Proficiency Rate is the slope of the line representing the trend in the rate of non-proficient statewide assessments over recent years. The goal is a negative slope value (fewer non-proficient tests).
- The **Science Proficiency** indicator is defined by the percentage of eligible statewide assessments scored at a proficient level or above when compared to school's/district's total valid NSCAS/NSCAS-Alt/ NSCAS-ACT Science assessments.
- **One classification point may be added depending on the school or district's calculation.**

### **Participation (For Reporting Purposes Only):**

- The **Participation** indicator score for each school/district is based on the percentage of eligible students that completed a statewide assessment.

# HOMER SCHOOL ENROLLMENT 2024-25

October 31, 2024

Grade	Total	Boys	Girls	Teachers	Option Enrollment	
Preschool 4 year	24	9	15	All		
PK-4	12			Heaton	-	
PK-4	12			Murphy	-	
Kindergarten	24	15	9	All	9	
K – 1	12			Scott		
K – 2	12			Olson		
1 <sup>st</sup> Grade	36	15	21	All	17	
1 <sup>st</sup> – 1	18			Boelter		
1 <sup>st</sup> - 2	18			Dorcey		
2 <sup>nd</sup> Grade	25	14	11	All	11	
2 <sup>nd</sup> – 1	13			Ford		
2 <sup>nd</sup> – 2	12			Morgan		
3 <sup>rd</sup> Grade	27	11	16	All	6	
3 <sup>rd</sup> – 1	13			Curry		
3 <sup>rd</sup> – 2	14			Hermelbracht		
4 <sup>th</sup> Grade	30	13	17	All	10	
4 <sup>th</sup> – 1	14			Jump		
4 <sup>th</sup> – 2	16			Sanchez		
5 <sup>th</sup> Grade	41	21	20	All	14	
5 <sup>th</sup> - 1	21			Olson		
5 <sup>th</sup> - 2	20			Bennier		
<b>Total K – 5</b>	<b>183</b>		<b>Total PreK - 5</b>	<b>207</b>	<b>Total Elem. Option</b>	<b>67</b>
Comparison to 2015/2016 (PK-6) - 219 Students (71 Opt.) Comparison to 2016/2017 (PK-6) - 215 Students (73 Opt.) Comparison to 2017/2018 (PK-6) - 206 Students (69 Opt.) Comparison to 2018/2019 (PK-6) - 225 Students (90 Opt.) Comparison to 2019/2020 (PK-6) - 217 Students (83 Opt.) Comparison to 2020/2021 (PK-6) - 243 Students (78 Opt.) Comparison to 2021/2022 (PK-6) - 245 Students (70 Opt.) Comparison to 2022/2023 (PK-6) - 238 Students (68 Opt.) Comparison to 2023/2024 (PK-5) – 212 Students (66 Opt.)						
6 <sup>th</sup> Grade	33	11	22		15	
7 <sup>th</sup> Grade	40	14	26		16	
8 <sup>th</sup> Grade	29	12	17		14	
9 <sup>th</sup> Grade	43	17	26		18	
10 <sup>th</sup> Grade	29	13	16		14	
11 <sup>th</sup> Grade	37	13	24		14	
12 <sup>th</sup> Grade	28	18	10		15	
13-16 Year	0	0	0		0	
<b>Total 6 – 12</b>	<b>239</b>				<b>Total JH/HS Option</b>	<b>106</b>
<b>Year 13</b>	<b>0</b>					
Comparison to 2015/2016 (7-12) – 180 Students (61 Opt.) Comparison to 2016/2017 (7-12) – 175 Students (63 Opt.) Comparison to 2017/2018 (7-12) - 171 Students (56 Opt.) Comparison to 2018/2019 (7-12) - 163 Students (58 Opt.) Comparison to 2019/2020 (7-12) - 171 Students (65 Opt.) Comparison to 2020/2021 (7-12) - 190 Students (74 Opt.) Comparison to 2021/2022 (7-12) - 181 Students (75 Opt.) Comparison to 2022/2023 (7-12) - 192 Students (80 Opt.) Comparison to 2023/2024 (6-12)- 224 Students (97 Opt.)						
<b>Total K – 12</b>	<b>422</b>		<b>Total PreK - 12</b>	<b>446</b>	<b>Option Total</b>	<b>173</b>
Comparison to 2015/2016 (PK-12) - 399 Students (132 Opt.) Comparison to 2016/2017 (PK-12) - 390 Students (136 Opt.) Comparison to 2017/2018 (PK-12) - 377 Students (125 Opt.) Comparison to 2018/2019 (PK-12) - 388 Students (148 Opt.) Comparison to 2019/2020 (PK-12) - 418 Students (148 Opt.) Comparison to 2020/2021 (PK-12) - 433 Students (152 Opt.) Comparison to 2021/2022 (PK-12) - 426 Students (145 Opt.) Comparison to 2022/2023 (PK-12) - 430 Students (148 Opt.) Comparison to 2023/2024 (PK-12) – 436 Students (168 Opt.)						

**October Printing Summary**

Full Name	Department	Office	Primary Card Number	Color Pages	Grayscale Pages	Duplex Pages	Simplex Pages	Total Printed Pages	Jobs	Avg. Pages	Print Cost	Avg. Cost	Paper Cost	Paper and Print Cost	Monthly Rank
Lacey Oldenburg	Elementary		62504	2409	771	312	2868	3180	39	81.5	\$94.42	\$2.42	\$24.16	\$118.59	1
Brenda Boelter	Elementary	Room 107	25793	173	8314	2324	6163	8487	330	25.7	\$50.55	\$0.15	\$58.53	\$109.08	2
Pat Wright	Elementary	Room 223	25766	602	5186	3034	2754	5788	263	22	\$50.06	\$0.19	\$34.13	\$84.19	3
Jill Huisenga	High School	Room 201	62490	519	5212	2872	2859	5731	227	25.2	\$47.09	\$0.21	\$34.32	\$81.40	4
Trey Hermelbracht	Elementary	Room 119	62493	859	2366	2118	1107	3225	101	31.9	\$44.75	\$0.44	\$17.31	\$62.06	7
Alisha Rohde	Homer High School		62495	810	2086	6	2890	2896	98	29.6	\$41.47	\$0.42	\$23.12	\$64.59	6
Makayla Murphy	Elementary	Room 123	17675	781	1912	710	1983	2693	332	8.1	\$39.42	\$0.12	\$18.68	\$58.10	10
Keely Sanchez	Elementary	Room 118	17659	724	2301	1192	1833	3025	147	20.6	\$39.37	\$0.27	\$19.41	\$58.77	9
Kaydee Heaton	Elementary	Room 122	25765	769	1460	758	1471	2229	181	12.3	\$36.58	\$0.20	\$14.78	\$51.36	12
Katie Curry	Elementary	Room 110	39268	467	3365	2396	1436	3832	211	18.2	\$35.39	\$0.17	\$21.05	\$56.44	11
Kristin Noreen			62477	834	442	960	316	1276	106	12	\$33.62	\$0.32	\$6.36	\$39.98	18
Kari Morgan	Elementary	Room 116	1672	42	5682	1780	3944	5724	390	14.7	\$31.69	\$0.08	\$38.62	\$70.31	5
Alisha McPartland	High School	Room 210	17678	508	2322	1680	1150	2830	76	37.2	\$31.36	\$0.41	\$15.90	\$47.26	14
Nicholle Olson	Elementary	Room 108	25783	345	3270	2452	1163	3615	124	29.2	\$30.27	\$0.24	\$19.09	\$49.36	13
Hollie Waldee	Elementary		25780	519	908	2	1425	1427	346	4.1	\$27.21	\$0.08	\$11.39	\$38.60	21
Kayla Dorcay	Elementary	Room 109	25796	143	4121	80	4184	4264	164	26	\$27.20	\$0.17	\$33.75	\$60.95	8
Carrie Vanschoiack	High School		17665	273	2842	2090	1025	3115	132	23.6	\$25.30	\$0.19	\$16.54	\$41.84	16
Lynn Jansen	Administration	Room 101	62512	528	908	80	1356	1436	229	6.3	\$24.61	\$0.11	\$11.15	\$35.77	24
Aspen Bennier	Elementary		25782	119	3381	2414	1086	3500	139	25.2	\$22.38	\$0.16	\$18.32	\$40.70	17
Katie Scott	Elementary	Room 105	17644	230	2565	1218	1577	2795	271	10.3	\$22.22	\$0.08	\$17.47	\$39.69	19
Bridget Anderson	High School / Elementary	Room 229	62499	232	2507	1178	1561	2739	271	10.1	\$21.99	\$0.08	\$17.18	\$39.17	20
Abbie Uhl	Elementary	Room 103.5	62501	527	114	4	637	641	68	9.4	\$20.37	\$0.30	\$5.11	\$25.47	31
Angela Ford	Elementary	Room 106	60180	31	3617	928	2720	3648	339	10.8	\$20.33	\$0.06	\$25.44	\$45.77	15
Aaron Sasges	High School	Room 211	11058	463	464	532	395	927	80	11.6	\$19.82	\$0.25	\$5.28	\$25.10	32
Brittini Olson	Elementary		25781	148	2618	1094	1672	2766	190	14.6	\$19.43	\$0.10	\$17.73	\$37.16	22
Jeff Horner	Administration	Room 100	62503	485	207	156	536	692	178	3.9	\$19.28	\$0.11	\$4.91	\$24.19	33
Kassara Jump	Elementary	Room 112	25757	98	2876	1508	1466	2974	155	19.2	\$18.92	\$0.12	\$17.74	\$36.66	23
Trevin Launsby	High School	Room 206	1671	34	3233	2958	309	3267	101	32.3	\$18.41	\$0.18	\$14.29	\$32.70	25
Spencer Koehn	High School		11055	119	2383	2042	460	2502	157	15.9	\$17.09	\$0.11	\$11.83	\$28.93	28
Stacie Johnson	High School / Elementary	Room 200	62478	254	1398	468	1184	1652	98	16.9	\$16.93	\$0.17	\$11.33	\$28.26	29
Triece Krause	Elementary	Room 113	62481	186	1447	1040	593	1633	201	8.1	\$14.64	\$0.07	\$8.89	\$23.54	34
Sara Leinart	Elementary		17661	64	2280	918	1426	2344	133	17.6	\$14.48	\$0.11	\$5.06	\$29.55	26
Stacy Delperdang	High School	Room 209	62491	7	2665	1584	1088	2672	184	14.5	\$14.39	\$0.08	\$15.02	\$29.41	27
Nicole Launsby	Homer High School		1	0	2459	1268	1191	2459	88	27.9	\$13.03	\$0.15	\$14.58	\$27.61	30
Lark Rich	Elementary	Room 114	62484	57	1930	1752	235	1987	90	22.1	\$12.37	\$0.14	\$8.88	\$21.24	35
Kealy Ensminger	High School		25774	177	883	620	440	1060	127	8.3	\$11.32	\$0.09	\$5.99	\$17.31	38
Brian Ferris	High School	Room 203	17641	0	1886	1296	590	1886	82	23	\$10.00	\$0.12	\$9.89	\$19.89	36
Paige Moos	High School / Elementary		25777	43	1273	38	1278	1316	192	6.9	\$8.67	\$0.05	\$10.36	\$19.03	37
Homer Nurse	Unity Point	Room 100.6	17640	85	573	276	382	658	160	4.1	\$6.22	\$0.04	\$4.15	\$10.38	43
Veronica Schmidt	Elementary	Room 115	25776	34	875	540	369	909	75	12.1	\$5.91	\$0.08	\$5.11	\$11.02	41
Juli Tighe	Elementary		17635	1	1023	610	414	1024	28	36.6	\$5.46	\$0.20	\$5.74	\$11.20	40
Casey Tremayne	High School	Room 241	25763	61	577	0	638	638	119	5.4	\$5.35	\$0.04	\$5.10	\$10.44	42
Andrew Bundy	Elementary		1	1	919	48	872	920	76	12.1	\$4.91	\$0.06	\$7.16	\$12.07	39
Casey Tremayne	High School	Room 241		96	239	0	335	335	86	3.9	\$4.87	\$0.06	\$2.68	\$7.54	44
Joey Lefdal	Administration		25787	65	332	138	259	397	46	8.6	\$4.20	\$0.09	\$2.62	\$6.82	45
Bret Hightree	High School	Room 227	17653	33	395	10	418	428	40	10.7	\$3.33	\$0.08	\$3.38	\$6.71	46
David Dzurawiec	High School	Room 202	44895	0	473	380	93	473	33	14.3	\$2.51	\$0.08	\$2.26	\$4.77	49
Michaela Carlin	Elementary		25790	2	423	198	227	425	22	19.3	\$2.32	\$0.11	\$2.60	\$4.92	47
Kelli Olson	Elementary		25791	10	336	4	342	346	27	12.8	\$2.16	\$0.08	\$2.75	\$4.90	48
Kayla Erikson	Elementary		25769	32	158	42	148	190	39	4.9	\$2.04	\$0.05	\$1.35	\$3.39	52
Peggy Terwee	High School	Room 208B	36616	16	260	50	226	276	71	3.9	\$1.98	\$0.03	\$2.01	\$3.98	50
Austin Lambert	High School	Room 243	44893	0	367	292	75	367	19	19.3	\$1.95	\$0.10	\$1.77	\$3.71	51
Shawn Spurrell	High School / Elementary	Room 124	17683	36	102	0	138	138	47	2.9	\$1.89	\$0.04	\$1.10	\$2.99	53
Amy Brand	Administration	Room 101	62508	20	102	2	120	122	28	4.4	\$1.29	\$0.05	\$0.97	\$2.26	54
Lunchtime Solutions	Lunch	Room 310	62475	30	30	0	60	60	2	30	\$1.28	\$0.64	\$0.48	\$1.76	55
Dan Schmitt	High School	Room 207A	60179	24	32	22	34	56	33	1.7	\$1.07	\$0.03	\$0.36	\$1.43	58
Nikki Johnson	ESU	Room 200B	25771	4	132	90	46	136	20	6.8	\$0.85	\$0.04	\$0.73	\$1.58	57
Cheer Coach	Athletics		25784	0	125	0	125	125	4	31.2	\$0.66	\$0.17	\$1.00	\$1.66	56
Jeff Reed	IT		34796	15	16	4	27	31	17	1.8	\$0.65	\$0.04	\$0.23	\$0.88	62
Morgan Johnson	Elementary		25756	7	60	32	35	67	12	5.6	\$0.58	\$0.05	\$0.41	\$0.99	61
Josh Watchorn	High School / Elementary	Room 224A	60175	3	87	0	90	90	20	4.5	\$0.57	\$0.03	\$0.72	\$1.29	60
Andrew Bundy	Elementary		17645	0	98	0	98	98	7	14	\$0.52	\$0.07	\$0.78	\$1.30	59
Ashley Ziska	Fine Arts		25786	11	0	0	11	11	2	5.5	\$0.41	\$0.21	\$0.09	\$0.50	63
Tom Coviello	Secondary		17679	7	12	0	19	19	8	2.4	\$0.33	\$0.04	\$0.15	\$0.48	64
Bill McPherran	C&M	Room 221	25795	0	35	0	35	35	20	1.8	\$0.19	\$0.01	\$0.28	\$0.47	65
Billie Hightree-Sitzmann	ESU	Room 111	39279	1	20	0	21	21	4	5.2	\$0.14	\$0.04	\$0.17	\$0.31	66
Ailivia Hurmi	Elementary		39275	0	6	4	2	6	3	2	\$0.03	\$0.01	\$0.03	\$0.06	67
													\$0.00	\$0.00	68
													\$0.00	\$0.00	69
													\$0.00	\$0.00	70
													\$0.00	\$0.00	71
													\$0.00	\$0.00	72
													\$0.00	\$0.00	73
													\$0.00	\$0.00	74
													\$0.00	\$0.00	75
													\$0.00	\$0.00	76
<b>Totals</b>				<b>15173</b>	<b>101461</b>	<b>50604</b>	<b>66030</b>	<b>116634</b>	<b>7708</b>	<b>15.29</b>	<b>\$1,110.08</b>	<b>\$0.17</b>	<b>\$729.74</b>	<b>\$1,839.82</b>	

**Homer**

	Total Paper Cost	Total Print Cost Color	Total Print Cost BW	Overall Total	Overall Cost/Student
	\$729.74	\$1.63	\$537.74	\$1,836.47	\$4.11

**SSC**

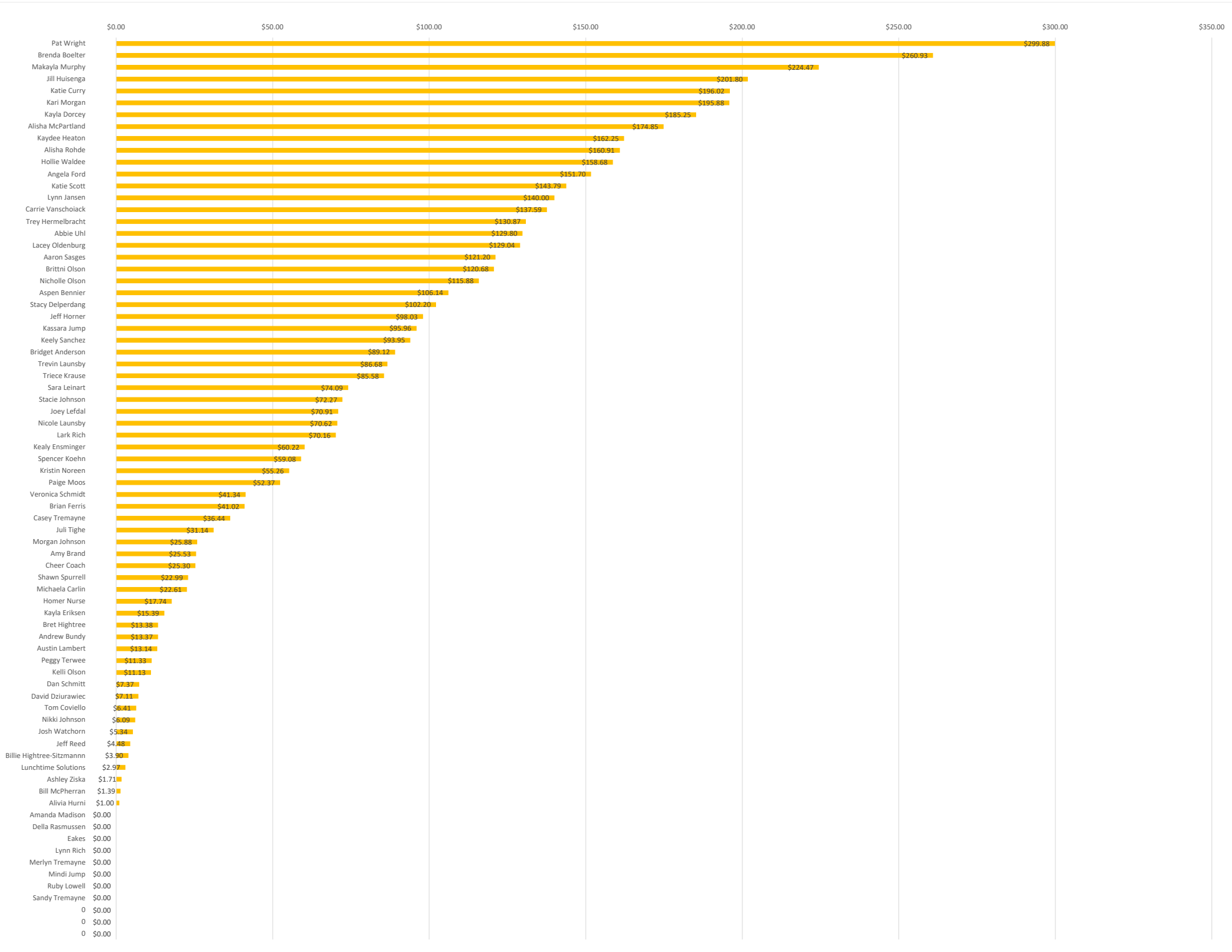
	Total Paper Cost	Total Print Cost Color	Total Print Cost BW	Overall Total	Overall Cost/Student
	\$4,862.87	\$1.28	\$4,248.18	\$12,300.54	\$3.23

**Ponca**

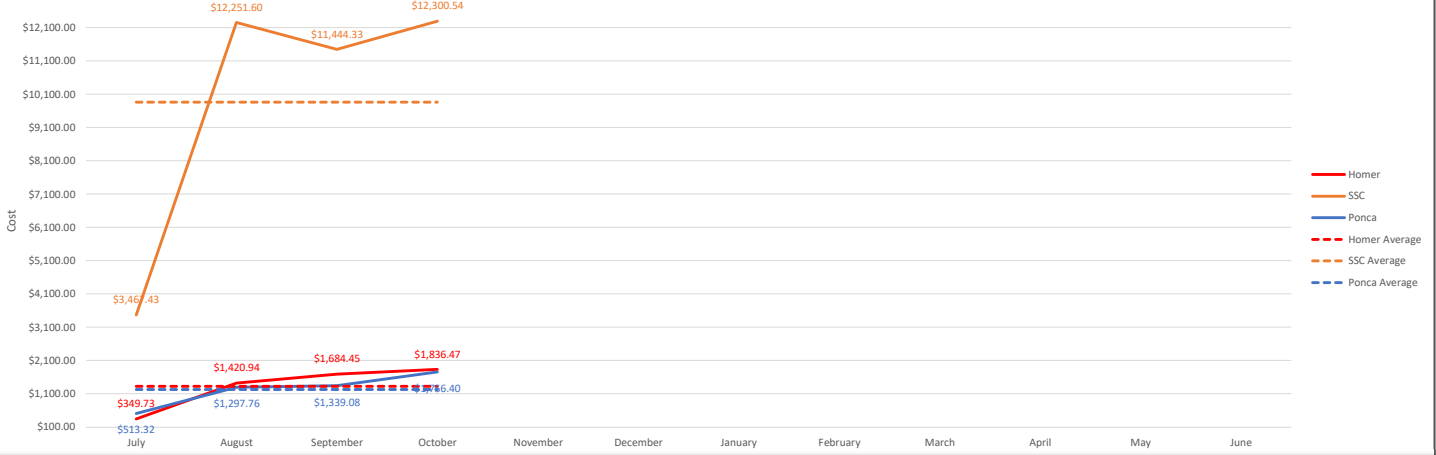
	Total Paper Cost	Total Print Cost Color	Total Print Cost BW	Overall Total	Overall Cost/Student
	\$840.94	\$1.91	\$498.95	\$1,756.40	\$3.99



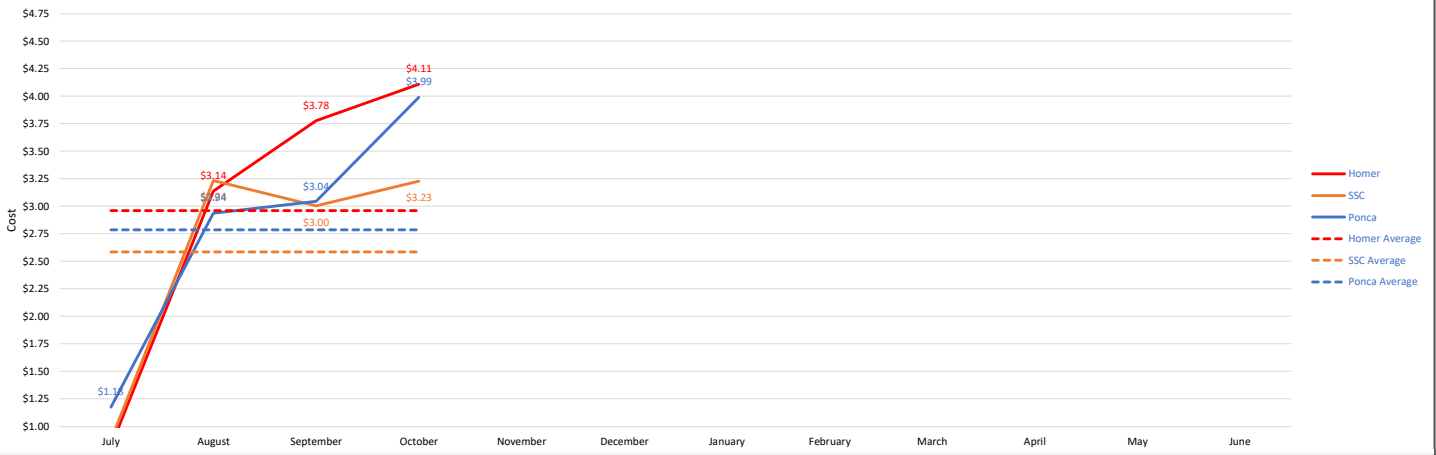




Total Monthly Cost



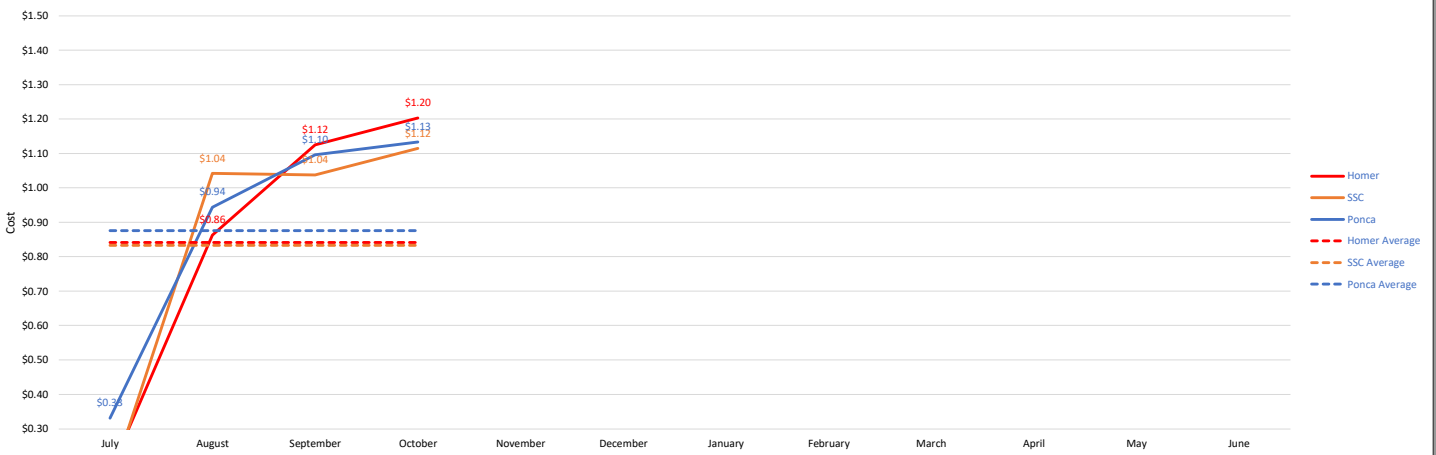
Cost Per Student - Total



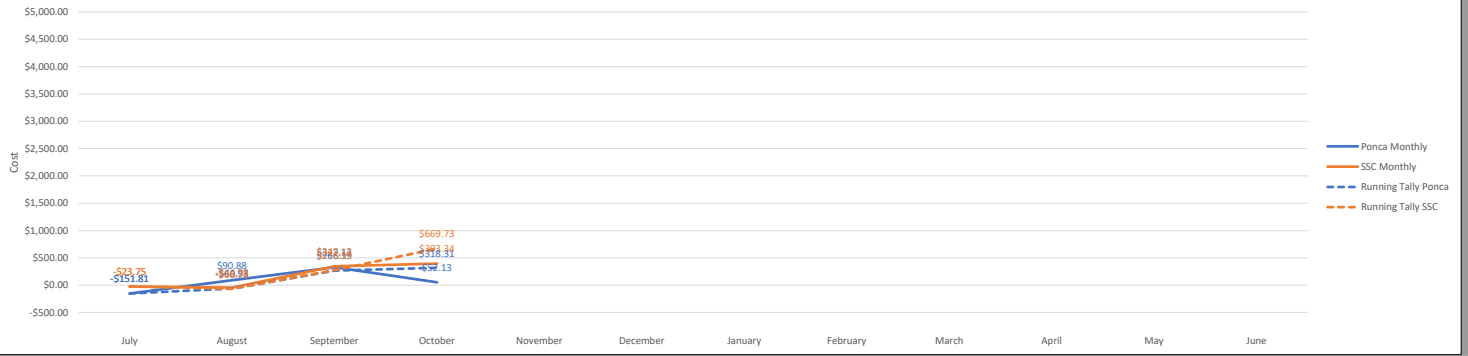
Cost Per Student - Color



Cost Per Student - B&W



(Monthly Total Cost Per Student Difference)\*(Number of Homer Students That Month)



I have had the pleasure visiting the Homer Community School facility again this year. Your school building continues to be a well-maintained facility that is in excellent condition. Having Sgt. Fernau present at your school again this year has really helped with safety and security at your school and at activities. I am always amazed with the passion your administration has for the safety of your students. Mr. Lefdal, Mr Horner, Sgt. Fernau, Mrs. Uhl and Mr. Coviello should all be commended!

When reviewing your past minutes from your safety and security meetings, you have done a good job discussing previous safety and security issues. Reviewing safety procedures and safety issues that have been brought to your attention is commendable.

### **Suggestions and Compliments during my visit:**

Keep posting the iloveyouguys posters as well as tornado and fire escape routes in every classroom. The SRP posters need to be updated to the new edition. All three should be placed near each classroom door.

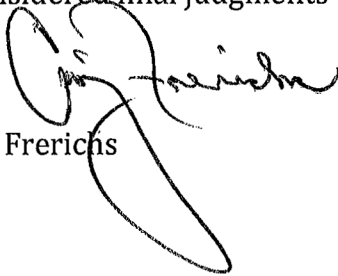
- Operational Safety Plan is being updated.
- Custodial closets need to be **LOCKED** at **ALL** times! It is very unsafe for chemicals to be available to kids when these doors are not locked.
- A few cameras need to be added to the exterior of the building to help with security issues.
- P.E. Storage area need to be re-organized. This is also a Mechanical room that must be kept organized and clear from any items near electrical boxes and other mechanical devices. Organize, move out, and/or toss items to make this a safe place.
- Retain your Resource Officer for the 2025-2026 school year.
- Continue CPR, AED, and First Aid Training for coaches/sponsors and staff.
- Narcan is now available within your school. Get board approval if not already done so.

- Mental Health team meets twice a month to review at-risk students and their situations.
- You may want to look at Vape sensors in your locker rooms and back restrooms. Helping kids protect themselves isn't a bad idea!
- I suggest putting a sidewalk along the East side of the building where bus and car traffic take place. It would be a small price to pay if someone would ever get injured in this area.
- Your asphalt parking lot has several areas where tripping hazards are beginning to occur. May look into repairing them in the near future.
- Tornado shelters are labeled with signs in the hallway where to locate them. Thank you!
- Safety straps need to be placed in your gym on every basket that has the ability to be raised. **This needs to be done this year!**

Continue to schedule drills for your HOLD, SECURE, LOCKDOWN, EVACUATE, SHELTER, and Reunification. The more drills you can have the better students and staff will react if ever a need.

My observations/concerns for each facility and each room reflect only one person's observations and opinions based on that particular day and time. They should not be considered final judgments that schools must enact immediately.

Craig Frerichs

A handwritten signature in black ink, appearing to read "Craig Frerichs", written over a large, stylized, looped scribble.

## Rule 10 School Safety Recommendations

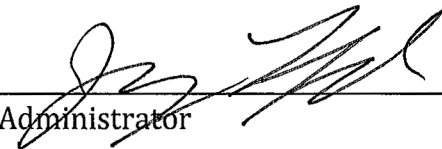
School District: Homer Date: September 25, 2024

- |   |            |           |
|---|------------|-----------|
| 1. School district has safety committee:  | <u>Yes</u> | No        |
| a. Composition includes representatives from each work department   | <u>Yes</u> | No        |
| b. Composition (includes local law enforcement, fire department, rescue)<br>Two staff members belong to the volunteer fire dept. One staff member is an EMT.  | <u>Yes</u> | No        |
| c. Meetings (Recommended to meet at least quarterly)  | <u>Yes</u> | No        |
| d. Safety committee conducts an annual review of the safety and security plan   | <u>Yes</u> | No        |
| e. External visitation.   | <u>Yes</u> | No        |
| 2. School district has adopted the <b>Standard Response Protocol (SRP)</b> <a href="http://iloveyouguys.org">http://iloveyouguys.org</a><br>They have a modified SRP.   | <u>Yes</u> | No        |
| 3. The school system has established Standard Response Protocol (SRP) procedures to monitor school<br>Safety and security protocols for off-campus school sponsored events.   | <u>Yes</u> | No        |
| 4. The school system has policies and protocols regarding security and visitor management in alignment<br>With Readiness and Emergency Management of Schools (REMS)   | <u>Yes</u> | No        |
| 5. The school system has developed and implements security and visitor policies and protocols for<br>Specialized areas (pools, gyms, pre-kindergarten, playgrounds, fences, vehicles/buses, vehicle facilities,<br>Bus barns, science labs, sporting venues, cafeterias, kitchens, and classrooms with exterior doors, portables) | <u>Yes</u> | No        |
| 6. The school system has planned protocols for required drills, including, but not limited to:  |            |           |
| a. Fire Drills  | <u>Yes</u> | No        |
| b. Tornado Drills <b>Two each year – one in the Fall and one in the Spring</b>  | <u>Yes</u> | No        |
| c. Bus Evacuation Drills <b>Done</b><br><i>(The school system shall provide training for the specified employees in the required drill areas<br/>        In compliance with local, state, and federal regulations)<br/>        Are there maps in each room indicating where to go for each drill</i>                              | <u>Yes</u> | No        |
| 7. The school system has planned protocols for non-required drills, including but not limited to:   |            |           |
| a. HOLD Drills are planned for this year.   | <u>Yes</u> | No        |
| b. SECURE Drills are planned for this year.   | <u>Yes</u> | No        |
| c. LOCKDOWN Drills (multiple sites) Are planned for this year.  | <u>Yes</u> | No        |
| d. EVACUATE Drills are planned for this year.   | <u>Yes</u> | No        |
| e. SHELTER Drills are planned for this year.  | <u>Yes</u> | No        |
| f. <b>Reunification</b> Should be Planned for this year.  | <u>Yes</u> | <u>No</u> |
| 8. The school system has assessed positive relationships between employees and students   | <u>Yes</u> | No        |
| 9. The school system has assessed positive relationships between students and students  | <u>Yes</u> | No        |
| 10. The school system has a process in place to assist and address identified individuals who exhibit signs<br>Have risky, harmful, or violent behaviors and /or pose a threat of committing criminal activity ( <b>THREAT ASSESSMENT</b> )<br>I would suggest attending another Threat Assessment seminar.                       | <u>Yes</u> | No        |
| 11. All school employees wear picture ID's  | <u>Yes</u> | No        |
| 12. School personnel monitor entrances at the beginning of the day  | <u>Yes</u> | No        |
| 13. School personnel monitor entrances after open-campus lunch  | <u>Yes</u> | No        |
| 14. School personnel monitor hallways between classes   | <u>Yes</u> | No        |
| 15. School personnel monitor hallways and exits at the end of the day   | <u>Yes</u> | No        |

16. School personnel monitor parking lots	<u>Yes</u>	No
17. The school building has a clearly marked main entrance	<u>Yes</u>	NO
18. The external doors are locked during the school day	<u>Yes</u>	No
19. The school building has a controlled entry (buzz-in system with camera identification)	<u>Yes</u>	No
20. The school building has surveillance cameras and recording equipment	<u>Yes</u>	No
21. All classroom doors and offices can be locked	<u>Yes</u>	No
22. The school has visible signage to identify interior/exterior spaces for emergency responders. All drills will Be pre-arranged.		
a. Tornado Shelter(s) Signs needed in Hallways indicating where to find them.	<u>Yes</u>	No
b. Chemical Supply Rooms	<u>Yes</u>	No
c. Boiler Room/Mechanical Rooms	<u>Yes</u>	No
23. Outside entry/exit doors are numbered (large numbers visible from the street)	<u>Yes</u>	No
24. Fire exit route and tornado shelter route are posted in each classroom and office	<u>Yes</u>	No
25. Exit lights are in proper working order	<u>Yes</u>	No
26. Emergency lights are in proper working order	<u>Yes</u>	No
27. All state fire codes are being followed	<u>Yes</u>	No
28. All safety and security plans include the needs of students, employees, and persons with and without disabilities or any person(s) with limited English proficiency	<u>Yes</u>	No
29. Classrooms numbered inside and out for identification.	<u>Yes</u>	No
30. Have Maps of your school been distributed to Fire/ Law/Rescue	<u>Yes</u>	No
31. All drills include bus drivers, cooks, custodians, Substitutes, etc.	<u>Yes</u>	No
32. Is each drill recorded, discussed, for future reference.	<u>Yes</u>	No
33. Have you met with your staff and students on cyber bullying (speaker/workshop?	<u>Yes</u>	No

School HOMER Date: 9/25/24

EOP has last been updated. Being redone  
Safety and Security team meet quarterly. Yes  
Narcan is available and has been approved by the board of education. Yes  
EpiPen is available and up to date. Yes  
Suicide awareness policy is up to date. Yes  
School has Stop The Bleed Kits. Yes  
Staff has had training on CPR. 23-24  
Staff has had training on AEDs. Yes will train this year  
Last attended Treat Assessment Training. 23-24  
988 Suicide and Crisis Hotline is posted throughout the school. Yes  
See Something Say Something posters are posted. Yes  
Safe2Help has been implemented by your district. working on it  
School district provided dating violence training to staff. Yes  
Behavioral intervention training is provided to all administrators, teachers, and other staff starting with the 2026-2027. 8/19  
SRP Drills are all taking place each year. Yes  
Last Re-Unification drill. NO  
Bus evacuation Drills have taken place. Yes 8/28  
Tornado Drills take place twice each year. Yes 8/26 & 4/28  
Fire Drills take place monthly each year. Yes 8/22/9/4  
Playground is inspected on a regular basis. Yes  
Fire Extinguishers are inspected yearly. Yes

  
\_\_\_\_\_  
Administrator