

**Minutes for
Heartland Community Schools
Board of Education Regular Meeting**

Monday, July 13, 2020 8:00 PM
Via Video Conferencing
1501 Front Street
Henderson, NE 68371-8929

MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.

Mr. Kent Allen: Present
Mr. Gary Braun: Present
Mr. Paul Brune: Present
Mr. Glen Ott: Present
Tammy Ott: Present
Mr. Steve Stebbing: Present

1. Preliminary Procedures
Open Meetings Act
Join Virtual Meeting

1. Call to Order

2. Public Notice of the Meeting

3. Roll Call

2. Public Comments on Agenda Items
There were no public comments on agenda items.

3. Public Comments on Topics Not on the Agenda
There were no public comments on items not on the agenda.

4. Reports

1. Superintendent's Report
Mr. Best presented his written report. He also stated that the return to school guideline was subject to change at any time.

5. Discussion Items

1. Activity Group Funding
Mr. Best led the discussion on how activities are funded. Eight conference schools responded to a survey and most were doing what we are doing at the current time. Mr. Best will do some more research on the topic. The Board will address this topic again in the future.

2. Substitutes During Closure
Mr. Best contacted conference schools and determined that no conference schools were paying substitutes during school closure.

3. Budget Update

Mr. Best led the discussion on the budget update. He presented the preliminary budget draft.

4. Projects Update

Mr. Best gave an update on the summer projects. He stated that numerous utilities have had to be moved during the parking lot project. This will increase the final cost of the project by about \$20,000.

6. Old Business

1. Reopening Plan

Mr. Best led the discussion on the re-opening plan during the Covid-19 pandemic. He presented the framework for addressing protocols due to infectious diseases. The plan is a starting place for protocols and can be changed at any time. Emphasis on the different protocols would take into consideration what is happening locally. Dr. James Ohrt joined the conversation and gave the latest information from the medical community. Some of the topics that were covered were viral transmission, wearing masks, and how the different levels are determined.

Motion to approve the Framework for Addressing Protocols Due to Infectious Diseases. Passed with a motion by Mr. Kent Allen and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

7. New Business

1. Set Substitute Pay

Motion to approve substitute pay at \$115. Passed with a motion by Mr. Paul Brune and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

2. Set Activity Admission Prices

Motion to set admission prices for 2020-21 at \$6 for adults and \$5 for students with a \$20 maximum per family. Passed with a motion by Mr. Steve Stebbing and a second by Mr. Paul Brune.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

3. Set Mileage Reimbursement Rates

Motion to set mileage reimbursement rate for 2020-21 in line with state recommendations as follows: State Mileage Rate is \$.575 Regular Resident District Students: 285% of \$.575 = 1.6388 Enrollment Option Reimbursement: 142.5% of \$.575 = .8194. Passed with a motion by Mr. Paul Brune and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

4. Set Lunch Prices

Motion to set lunch and breakfast prices for 2020-21 as follows: Lunch K-6 from 2.75 to 2.80, 7-12 from 2.90 to 2.95, Employee from 3.75 to 3.80, Guest 4.00 Breakfast Student from 1.65 to 1.75, Adult 1.90 to 2.00 Passed with a motion by Mr. Kent Allen and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

5. Set Activity Pass Prices

Motion to set activity pass prices as follows: \$50 student, \$75 individual, \$180 family. Passed with a motion by Mr. Steve Stebbing and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

6. Set Tuition Rate

Motion to set the tuition rate for 2020-21 at \$17,000. Passed with a motion by Mr. Paul Brune and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

7. Track Invite & Jr. High Activities Admissions

Mr. Best led the discussion on whether to charge for track invitationals. It was also discussed whether we should charge admission for Jr. High extra-curricular events.

Motion to table the discussion of charging admission to track invites and Jr. High extra-curricular activities. Passed with a motion by Mr. Paul Brune and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

8. Policy - 205.08 - Temporary Waiver

Motion to approve the first reading of Policy - 205.08 - Temporary Waiver. Passed with a motion by Mr. Paul Brune and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

9. Policy - 607.10 - Classroom Environment

Motion to approve the first reading of Policy - 607.10 - Classroom Environment. Passed with a motion by Mr. Kent Allen and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

10. Revise Policy 204.07 - Meeting Notice

Motion to approve first reading and waive second reading for changes to Policy 204.07 - Meeting Notice. Passed with a motion by Mr. Paul Brune and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

11. Revise Policy 204.11 - Meeting Minutes

Motion to approve first reading and waive second reading for changes to Policy 204.11 - Meeting Minutes. Passed with a motion by Mr. Kent Allen and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

12. Revise Policy 502.02 - Nonresident Students/Option Enrollment

Motion to approve first reading and waive second reading for changes to Policy 502.02 - Nonresident Students/Option Enrollment. Passed with a motion by Mr. Kent Allen and a second by Mr. Paul Brune.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

13. Revise Policy 508.15 - Concussion Awareness

Motion to approve first reading and waive second reading for changes to Policy 508.15 - Concussion Awareness. Passed with a motion by Mr. Steve Stebbing and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

14. Revise Policy 504.11 - Weapons

Motion to approve first reading and waive second reading for changes to Policy 504.11 - Weapons. Passed with a motion by Mr. Paul Brune and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

15. Revise Policy 504.16 - Searches & Seizures

Motion to approve first reading and waive second reading for changes to Policy 504.16 - Searches & Seizures. Passed with a motion by Mr. Kent Allen and a second by Mr. Paul Brune.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

16. Revise Policy 801.04 - Bus Safety Program

Motion to approve first reading and waive second reading for changes to Policy 801.04 - Bus Safety Program. Passed with a motion by Mr. Paul Brune and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

17. Student Handbook Changes

Mrs. Reinke discussed several changes to the elementary handbook that would more closely mirror the 7-12 handbook involving extra-curricular activities. She also recommended changes in the visitation portion of the handbook which would include parents and family to make appointments 24 hours in advance of a visit.

Mr. Carr led the discussion of changing the portion about body piercings in the handbook. He also discussed whether we should continue to pay the yearly dues of \$385 to the National Honor Society.

Motion to make changes to the elementary and high school handbook as recommended by the administrators. Passed with a motion by Mr. Paul Brune and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

18. Physical Therapy Consultation Services & Advertising Banner

Henderson Health Care Services would like to provide physical therapy services to Heartland students and in return for services provided place a banner in the school.

Motion to approve the service agreement with Henderson Health Care for physical therapy consultation services. Passed with a motion by Mr. Steve Stebbing and a second by Mr. Paul Brune.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

8. Future Agenda Items

Future agenda items include:

- Admission prices for Jr. High Activities and Track Invitationals
- Policy updates
- Signage for Bradshaw
- Budget update

9. Consent Agenda

Motion to approve the consent agenda. Passed with a motion by Mr. Paul Brune and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

1. Approval of Minutes

2. Approval of Treasurer's Report

3. Approval of Claims

4. Financial Reports

5. Out of State Travel Requests

10. Adjournment

The next scheduled meeting to be held on August 10 at 8:00 P.M.

Motion to adjourn the meeting at 10:50 P.M. Passed with a motion by Mr. Kent Allen and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

Board President

Board Secretary



Heartland Community Schools

Framework for Addressing Protocols Due to Infectious Diseases

This framework of procedures and school safety measures are subject to change based upon consultations with our local health officials, Directed Health Measures, or advice from the Nebraska Department of Education. Students will only be excused from attendance in person if a medical professional makes that recommendation in writing based upon that student’s medical history.

In general:

Green	All students will attend school in person. Masks suggested, but not required.
Yellow	All students will attend school in person with heightened attention to disinfecting and social distancing. Masks required for staff and strongly encouraged for students.
Orange	All students will attend school in person, potentially with an alternate schedule and hybrid learning that involves online. Masks required for students and staff.
Red	All buildings are closed and remote learning is implemented.

COVID-19 Risk Dial			
And Tiered Response			
The following factors will be considered for identification of the risk level within the school			
COVID Green - DHM Phase IV Low Risk of COVID-19 Spread	COVID Yellow - DHM Phase III Moderate Risk of COVID-19 Spread	COVID Orange - DHM Phase II Elevated Risk of COVID-19 Spread	COVID Red - DHM Phase I High Risk of COVID-19 Spread
<ul style="list-style-type: none"> • No confirmed active cases within the school • No Directed Health Measure (DHM) limiting capacity 	<ul style="list-style-type: none"> • Confirmed active case(s) in the school • Consultation with local Health Department • Directed Health Measures • Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> • Several confirmed active case(s) in the school • Consultation with local Health Department • Directed Health Measures • Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> • Confirmed case(s) in the school and/or community • Consultation with local Health Department • Directed Health Measures • Governor or Commissioner of Education Guidance

A confirmed case is that which is verified as a positive indication on a test by a medical professional.



School Day Protocols				
	Green Risk Level - Phase 4	Yellow Risk Level - Phase 3	Orange Risk Level - Phase 2	Red Risk Level - Phase 1
Academic Plan	<ul style="list-style-type: none"> Buildings Open Normal Operations 	<ul style="list-style-type: none"> Buildings Open Increased Social Distancing 	<ul style="list-style-type: none"> Buildings Open Varied Attendance Schedule 	<ul style="list-style-type: none"> Buildings Closed Remote learning for all
Student Attendance	<ul style="list-style-type: none"> In-person attendance for all grade levels Accommodations for online or at-home learning only with a time specified directive from a physician On-line learning will be at specific times in coordination with instruction at school 	<ul style="list-style-type: none"> In-person attendance for all grade levels Accommodations for online or at-home learning only with a time specified directive from a physician On-line learning will be at specific times in coordination with instruction at school 	<ul style="list-style-type: none"> In-person attendance for all grade levels, but perhaps on a hybrid schedule Accommodations for online or at-home learning only with a time specified directive from a physician On-line learning will be at specific times in coordination with instruction at school 	
Students' Start of Day	<ul style="list-style-type: none"> No earlier than 7:45 Students report to assigned area Movement around building is discouraged prior to opening bell 	<ul style="list-style-type: none"> PK-6 students go directly to classroom 7-12 students report to commons areas and are dismissed while following distancing protocols 	<ul style="list-style-type: none"> Students report at times and locations directed by administration 	
End of Day	<ul style="list-style-type: none"> Regular dismissal Parents wait for child outdoors 	<ul style="list-style-type: none"> Students leave building and grounds unless assigned to an activity or teacher Dismissal times may be staggered 	<ul style="list-style-type: none"> Dismissal times will be staggered Students may be required to exit at various locations 	
Facemasks	<ul style="list-style-type: none"> Masks encouraged, but not required, especially when social distancing is not possible 	<ul style="list-style-type: none"> Staff required to wear masks Students strongly encouraged to wear masks 	<ul style="list-style-type: none"> Staff and students required to wear masks at all times 	
Temperature Checks	<ul style="list-style-type: none"> No Temperature Checks 	<ul style="list-style-type: none"> Temperature checks upon arrival 100.4 threshold Sent home for 48 hours or less with physician note 	<ul style="list-style-type: none"> Temperature checks upon arrival and at lunch 100.4 threshold Sent home for 48 hours or less with physician note 	



Classroom Seating/Materials	<ul style="list-style-type: none"> • Social distancing as possible • Encourage no sharing of materials • Regular cleaning with disinfecting of desks 	<ul style="list-style-type: none"> • Row seating and not face-to-face • No sharing of supplies or materials • PE equipment cleaned between sessions 	<ul style="list-style-type: none"> • Students limited to certain spaces • Increased sanitation • Some materials not allowed 	
Transportation	<ul style="list-style-type: none"> • Regular transportation schedule • Parents encouraged to check bussed students' temperature prior to boarding (100.4 is threshold to stay home) 	<ul style="list-style-type: none"> • Heightened sanitation of buses after every route • Social distance as much as possible and by family 	<ul style="list-style-type: none"> • Assigned seating • Possible required temperature checks prior to boarding • Possible suspension of bus use and pay parents to transport 	
Food Service	<ul style="list-style-type: none"> • Breakfast & lunch served as normal • Grad and Go breakfast as normal • No visitors at lunch 	<ul style="list-style-type: none"> • Breakfast & lunch served in lunchroom • Salad bar is served by staff • Heightened sanitation between groups • Increase social distancing • Lunch cards not collected • No visitors at lunch • Grab and Go breakfast as normal 	<ul style="list-style-type: none"> • Breakfast & lunch served in lunchroom • Grad and Go breakfast as normal • All yellow zone procedures in place plus: • All food is pre-apportioned, including salad bar items • Masks mandatory for kitchen staff 	<ul style="list-style-type: none"> • Meals served by curbside pickup
Handwashing	<ul style="list-style-type: none"> • PK-6 three times per day • Announcements and signage to promote hand washing 	<ul style="list-style-type: none"> • PK-6 three times per day • Announcements and signage to promote hand washing 	<ul style="list-style-type: none"> • PK-6 three times per day • Announcements and signage to promote hand washing 	
Hallways	<ul style="list-style-type: none"> • PK-6 normal movement with staff support for social distancing • 7-12 normal movement with staff in hallways to encourage social distancing 	<ul style="list-style-type: none"> • Scheduled transitions, such as split times or traffic directional flow 	<ul style="list-style-type: none"> • PK-6 all specialists come to classrooms • 7-12 Movement limited as much as possible • Restroom use prohibited during passing periods 	
Lockers	<ul style="list-style-type: none"> • Normal use 	<ul style="list-style-type: none"> • Limited and staggered use of lockers 	<ul style="list-style-type: none"> • Limited and staggered use of lockers 	
Restrooms	<ul style="list-style-type: none"> • Normal use 	<ul style="list-style-type: none"> • Use during passing periods discouraged 	<ul style="list-style-type: none"> • Use during passing times is prohibited 	



Water Fountains	<ul style="list-style-type: none"> • Normal use • Student encouraged to bring water bottles 	<ul style="list-style-type: none"> • Normal use • Student encouraged to bring water bottles 	<ul style="list-style-type: none"> • Water fountains are closed 	
Recess	<ul style="list-style-type: none"> • Recess continues as usual • Handwashing or hand sanitizer upon re-entry 	<ul style="list-style-type: none"> • Recess zones will be established • Schedules modified to limit playground to one grade level per area • Equipment will be sanitized daily • No shared equipment available 	<ul style="list-style-type: none"> • Recess zones will be established • Schedules modified to limit playground to one grade level per area • Equipment will be sanitized daily • No shared equipment available 	
Field Trips	<ul style="list-style-type: none"> • Field trips approved on case-by-case basis 	<ul style="list-style-type: none"> • No offsite field trips 	<ul style="list-style-type: none"> • No offsite field trips 	
Specials - Art, Music, PE, Library	<ul style="list-style-type: none"> • Students transition as normal 	<ul style="list-style-type: none"> • Some specialists come to classrooms 	<ul style="list-style-type: none"> • All specialists come to classrooms 	
Technology	<ul style="list-style-type: none"> • As normal 	<ul style="list-style-type: none"> • 1-to-1 devices home daily • More frequent sanitization of equipment per given procedures 	<ul style="list-style-type: none"> • 1-to-1 devices home daily • More frequent sanitization of equipment per given procedures 	<ul style="list-style-type: none"> • Technology used for online/remote learning
Activities in Grades 7-12	<ul style="list-style-type: none"> • Activities and athletics conducted as per NSAA guidelines 	<ul style="list-style-type: none"> • Activities and athletics conducted as per NSAA guidelines 	<ul style="list-style-type: none"> • Activities and athletics conducted as per NSAA guidelines 	<ul style="list-style-type: none"> • Activities and athletics conducted as per NSAA guidelines
Building Access	<ul style="list-style-type: none"> • Extra emphasis on visitors signing into building (name, time, location) • Masks for visitors are encouraged 	<ul style="list-style-type: none"> • Temperature checks of all visitors • Scheduled visits are encouraged • Masks are required of visitors • No visitors in lunchroom and strongly discouraged at beginning and end of day 	<ul style="list-style-type: none"> • No outside visitors 	



Custodial	<ul style="list-style-type: none"> Daily routine cleaning procedures Routine infectious disease protocols Spray bottles of disinfectant 	<ul style="list-style-type: none"> Daily routine cleaning procedures Heightened disinfection of high touch surfaces 	<ul style="list-style-type: none"> Daily routine cleaning procedures Heightened disinfection of high touch surfaces Mid-day disinfection of high touch surfaces Building access limited beyond normal school day 	<ul style="list-style-type: none"> Buildings are secured Building access prohibited aside from assigned cleaning personnel
Staff Attendance	<ul style="list-style-type: none"> As normal Questions relative to absences directed to superintendent 	<ul style="list-style-type: none"> Report as directed Questions relative to absences directed to superintendent 	<ul style="list-style-type: none"> Report as directed Questions relative to absences directed to superintendent 	
Staff's Start of Day	<ul style="list-style-type: none"> Report for duty as assigned 	<ul style="list-style-type: none"> In room and ready to receive students by 7:45 Staff assigned to commons areas 	<ul style="list-style-type: none"> Teachers report at times and locations directed by administration 	

Important Reminders

COVID Green to Yellow	COVID Orange or Higher
<ul style="list-style-type: none"> Visit with children frequently about proper hand washing and hygiene, such as covering coughs and not touching their face. If your child does not feel well, keep them home. Practice social distancing whenever possible. Wear a mask in public, especially in areas through which many people from various communities pass. Keep social gatherings small and outdoors, if possible. Be mindful of associating with people from families whose members are elderly or have underlying health conditions. 	<ul style="list-style-type: none"> Stay home as much as possible. Rely on local delivery services for items such as medications and groceries. Wear a mask in public. Distance from people who live outside of your home or work.



**POSSIBLE RESPONSES TO EXPOSURE AFTER CONSULTATION WITH LOCAL HEALTH DEPARTMENT
As of July 2020**

Confirmed case of immediate household member of student(s)	<ul style="list-style-type: none">• Student self quarantine for 10-14 days.• Teachers will provide remote learning opportunities.
Confirmed case of immediate household member of staff member	<ul style="list-style-type: none">• Self quarantine for 10-14 days for household members.• Teachers will teach virtually with a substitute in the classroom (unless unable due to caring for a family member).• If unable to virtually teach due to caring for an immediate family member, the teacher will apply for FFCRA and/or illness leave.• Teacher continues to teach to the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided.
Confirmed case in the building of a student or staff member	<ul style="list-style-type: none">• <i>Those quarantined by the Health Department likely will depend on who was wearing a mask and who was not.</i>• The District will communicate the situation with building stakeholders.• Heightened sanitization plan will be executed by the district.• In the event of repeated confirmed cases, district officials will confer with the health department for a closure plan of that building.• A more restrictive environment will be implemented up to potential extended (6 days or more) building closure.• Building will execute an immediate remote learning plan and schedule (if the building is closed).
Visitor who has entered the building and is a confirmed case	<ul style="list-style-type: none">• A more restrictive environment could be implemented up to potential extended (6 days or more) building closure.• The District will communicate the situation with building stakeholders.• District officials will confer with the health department for a closure plan (if needed) of that building.• Sanitization plan will be executed by the district.• Building will execute an immediate remote learning plan and schedule (if the building is closed).• Reopening communications will be provided to stakeholders from the district.
Confirmed exposure of student or travel to impacted location	<ul style="list-style-type: none">• Self quarantine for 10-14 days.• Teachers will provide remote learning opportunities.
Confirmed exposure of teacher or travel to impacted location	<ul style="list-style-type: none">• Self quarantine for 10-14 days for household members.• Teachers will teach virtually with a substitute in the classroom.• If unable to virtually teach due to caring for an immediate family member, the teacher will apply for FFCRA.• Teacher continues to teach to the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided.



Below are shared core principles that local health departments (LHDs) in Nebraska consider when making recommendations and advising our local schools about how to safely reopen and stay open during the COVID-19 pandemic.

When a positive COVID-19 case is confirmed in a school, that individual will be excluded and allowed to return based upon current guidance from CDC at the time. LHDs will work with schools to consider the following questions when determining how that case will impact others in their classroom and/or school building.

- What is the level of community spread outside the school building?
- Was the individual with COVID-19 wearing a mask most of the time?
- Were other students and staff who were within 6 feet of the individual with COVID-19 for more than 15 minutes masked?
- Was the individual with COVID-19 part of a cohort within the building or did they interact with a large number of students and staff throughout their day?
- To what extent is the school community implementing other non-pharmaceutical interventions (hand washing, hand sanitizers, etc.)?

The answers to these questions will determine 1) the number of close contacts, 2) if the close contacts who are not symptomatic may stay in the classroom, and 3) the number of other students and staff who will need to be quarantined.



Heartland Community Schools

Framework for Addressing Protocols Due to Infectious Diseases

Parent Guidance

This document is provided as a “quick look” at our general plans. It is certainly not exclusive, nor is it limited to protocols only listed within each risk level. For example, we may implement strategies from the Orange column while still at the Yellow risk level, depending upon the circumstances. We will be setting the risk level in consultation with local health officials, but it may or may not mirror our local health department.

Considering all of the information that we have seen from physicians, pediatric groups, the CDC, and local health departments, the best advice to keep your child in school and to keep school open are:

- **Stay at home if you don't feel well;**
- **Try to remain at least 6 feet from another person as much as possible;**
- **Wear a face mask when distancing is not possible;**
- **Wash your hands several times each day for at least 20 seconds.**

If a child becomes ill at school, they will put on a mask and taken to an area in the lobby to be picked up.

Thank you for your assistance and for your support during a difficult time!

School Day Protocols				
	Green Risk Level - Phase 4	Yellow Risk Level - Phase 3	Orange Risk Level - Phase 2	Red Risk Level - Phase 1
Buildings	Open	Open	Open	Closed
Attendance	In Person	In Person	In Person Possible Schedule Changes	Remote
Face Masks	Strongly Suggested	Required for Staff Strongly Suggested for Students	Required for All	
Temperature Checks	No	Yes	Yes	
Transportation	Parents Consider Transporting And Checking Temps at Home	Parents Consider Transporting And Checking Temps at Home	Temps Required Possible Suspension of Busing	
Lunches	Normal No Visitors at Lunch	Assisted Self-Serve No Visitors at Lunch	Self-Serve is Suspended No Visitors at Lunch	
Building Visitors/Parents	Limit Casual Visits More Detailed Sign-In	Temperature Checks Masks Required	No Outside Visitors	

BOARD POLICY AND TEMPORARY WAIVERS OF NDE RULES

The Board understands that due to local, state or national emergency situations, the Nebraska Department of Education may occasionally issue temporary waivers of NDE Rules and Regulations. In the case of contradictions between waivers and existing board policy, all temporary waivers of NDE Rules and Regulations shall also apply to and have priority over respective district policies for the duration of their active status.

Approved _____ Reviewed _____ Revised _____

CLASSROOM ENVIRONMENT

Classrooms are expected to be maintained in a safe, orderly manner at all times in keeping with providing an appropriate, healthy learning environment. Any items for display or use in the classroom shall meet this criterion. The use of essential oils or essential oil diffusers will not be permitted in district facilities by students, staff or visitors.

Approved _____ Reviewed _____ Revised _____

MEETING MINUTES

The board shall keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings, documentation received or disclosed in open session of the meetings, and other required records of the board. The minutes may be kept as an electronic record.

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall record when and where the meeting notice was published. They shall also include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. In addition, they ~~The minutes shall also~~ include all required information regarding any closed sessions as stated in policy 204.06. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

Minutes awaiting approval at the next board meeting will be available for inspection at the central office of the district after the office transcribes the notes into a document which has been proofread for errors and corrected.

Legal Reference: Neb. Statute 79-577
 79-580
 84-712
 84-1408 to 1414

Cross Reference: 1003 Public Examination of District Records
 1004 Press, Radio and Television News Media

Approved _____ Reviewed _____ Revised _____

NONRESIDENT STUDENTS/OPTION ENROLLMENT

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the option enrollment program authorized by state statutes. Option enrollment students shall be accepted without charge. If the student has previously had an option enrollment accepted in any district, the application shall be rejected unless a statutory exception to this rule applies for that student.

Application for option enrollment should be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident district prior to the option district's consideration for acceptance.

The application for option enrollment does not require a release from the resident district and the receiving district has forty-five days to issue acceptance or rejection if:

1. after February 1 the student relocated to a different resident district, or
2. the student's option district merged with another district effective after February 1, and
3. the student's attendance would occur during the next immediate and subsequent school years.

For applications submitted by the March 15 deadline, written notification of approval or rejection of the application will be made before April 1 to the student's parent/guardian and the resident district. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the reasons for rejection and the process for appealing the decision to the State Board of Education.

The board shall adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. Such standards shall not include the failure to meet the March 15 deadline. For those applications, the option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

The board shall adopt a resolution setting forth its specific standards for acceptance and rejection of applications as an option school. Standards will conform to those set forth by

Approved _____ Reviewed _____ Revised _____

Administrative Regulation to Policy 502.02 – Non-resident Students/Option Enrollment

The Board of Education hereby sets forth the maximum number of option enrollment student allowed in each grade level or program within the Heartland Community Schools based upon available staff, facilities, projected enrollment of resident students, and availability of staffing and services available for appropriate special education programming. Any program, class, grade level, or school building is declared unavailable to option students if current capacity is at or above the “program capacity” number.

Program	Program Capacity
Pre-school	16 per session
Kindergarten	24
1 st Grade	24
2 nd Grade	24
3 rd Grade	24
4 th Grade	24
5 th Grade	24
6 th Grade	24
Elementary Special Education	15
Elementary Building Capacity	199
7 th Grade	24
8 th Grade	24
9 th Grade	24
10 th Grade	24
11 th Grade	24
12 th Grade	24
Secondary Special Education	15
Secondary Building Capacity	159

CONCUSSION AWARENESS

Training to recognize the symptoms of concussions and brain injuries and ~~how to seek~~ their proper medical treatment shall be made available to coaches of the district's athletic teams.

The district will provide information on concussions and brain injuries to athletes and their parents or guardians prior to the beginning of practice or competition including at least:

1. The signs and symptoms of concussions;
2. The risks posed by sustaining a concussion; and
3. The actions a student should take in response to sustaining a concussion including the notification of coaches.

A student participating on a school athletic team shall be removed from a practice or game when reasonably suspected of having sustained a concussion or brain injury in that activity after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. Any parent or guardian who suspects a student has sustained a concussion is expected to immediately notify district coaches or administrators of the injury. Students who suspect they have sustained a concussion shall immediately make such notification.

The injured student shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including, but not limited to, practices or games, until the student;

1. has been evaluated by a licensed health care professional;
2. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional;
3. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity as required above, the parent or guardian of the student shall be notified by the school of the date and approximate time of the injury suffered by the student, the signs and symptoms of a concussion or brain injury that were observed, and any actions taken to treat the student.

The district shall establish a return to learn protocol for students that have sustained a concussion. The return to learn protocol shall recognize that students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.

It is the responsibility of the superintendent to implement this policy.

Legal Reference: Neb. Statute 71-9104
Approved _____ Reviewed _____ Revised _____

WEAPONS

The board believes weapons and other dangerous objects and look-a-likes in school district facilities cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees and visitors on the school district premises or property within the jurisdiction of the school district.

Weapons and other dangerous objects and look-a-likes shall be taken from students and others who bring them onto the school district property or onto property within the jurisdiction of the school district or from students who are within the control of the school district.

The term “dangerous object” shall include noxious or flammable material, fireworks, devices intended to administer an electric shock (tasers, electric batons, prods, or stun guns) chemical weapons (i.e. mace, pepper spray), martial arts weapons or other instruments including those which eject a projectile or substance of any kind, or any replica or facsimile of any of the above, whether functional or nonfunctional, whether designed for use as a weapon or for some other use.

Parents of students found to possess weapons or dangerous objects or look-a-likes on school property shall be notified of the incident. Confiscation of weapons or dangerous objects shall be reported to the law enforcement officials, and students will be subject to disciplinary action including suspension or expulsion.

Students bringing firearms as defined in 18 U.S.C. 921 to school or knowingly possessing firearms at school may be expelled for a period of not less than one year. Students bringing to school or possessing dangerous weapons, including firearms, will be referred to law enforcement authorities. The superintendent shall have the authority to recommend this expulsion requirement be modified for students on a case-by-case basis. For purposes of this portion of this policy, the term "firearm" includes, but is not limited to, any weapon which is designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or any explosive, incendiary or poison gas.

Weapons or dangerous objects under the control of law enforcement officials shall be exempt from this policy. Firearms kept in a locked firearm rack that is on a motor vehicle or that are contained within a private vehicle operated by a nonstudent adult that are not loaded are also exempt. Firearms also may be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard. The principal may allow authorized persons to display weapons or other dangerous objects or look-a-likes for educational purposes and must be kept in a designated location during the school day. Such a display shall also be exempt from this policy. It shall be the responsibility of the superintendent, in conjunction with the principal, to implement ~~develop administrative regulations regarding~~ this policy.

Approved

Reviewed

Revised

Legal Reference: Neb. Statute 79-263
Neb. Statute 28-1204.04
Improving America's Schools Act of 1994, P.L. 103-382.
18 U.S.C. § 921 (1994).
McClain v. Lafayette County Bd. of Education, 673 F.2d
106 (5th Cir. 1982).

Cross Reference: 505 Student Discipline
508 Student Health and Well-Being

~~Approved~~ ~~Reviewed~~ ~~Revised~~

SEARCHES, SEIZURES AND ARRESTS

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and definable suspicion that a school district policy, rule, regulation or law has been violated.

The search shall be in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, shall not create a protected student area and shall not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco, weapons, explosives, poisons, ~~and~~ stolen property and dangerous objects as defined in Policy 504.11. Such items are not to be possessed by a student without specific permission of the building principal while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

The superintendent or building principal shall only release minor students into the custody of a law enforcement officer upon presentation of a court order or warrant for the student's arrest, or under conditions for temporary custody of a juvenile without a warrant as provided by state statutes.

The principal or designee will attempt to notify the parent/guardian or responsible relative prior to the student's release and the place to which the student is reportedly to be taken, except in cases of child abuse.

It shall be the responsibility of the superintendent, in conjunction with the administrative team, to implement this policy.

Approved _____ Reviewed _____ Revised _____

Legal Reference: Neb. Statute 43-248 and 79-294
New Jersey v. T.L.O., 469 U.S. 325 (1985).
Cason v. Cook, 810 F.2d 188 (8th Cir. 1987), cert. den.,
482 U.S. 930 (1987).

Cross Reference: 504 Student Rights and Responsibilities
505 Student Discipline
508.10 Referral of Students to Other Agencies

BUS SAFETY PROGRAM

The superintendent shall direct the preparation of a Safe Pupil Transportation Plan that, at a minimum, shall address weapons, dangerous objects, pupil behavior, terroristic threats, severe weather, hazardous materials, medical emergencies, driver/passenger procedures in the event of mechanical breakdowns of the vehicle, and driver procedures in the event that the drop-off location is uncertain or appears unsafe to leave students. The plan shall also address general guidelines for the functional capacity of a pupil transportation driver and a process to confirm a driver's ability to conduct daily tasks and emergency evacuations.

The superintendent shall plan and implement a safety-training program for pupil transportation vehicle operators and vehicle passengers. The superintendent shall monitor the scheduling of inservice and educational opportunities for transportation personnel to improve their awareness and skills regarding pupil transportation vehicle safety. Pupil transportation vehicle operators shall attend local workshops and all inservice meetings.

Administrative rules and regulations shall be adopted to govern the safe operation of pupil transportation vehicle. Students violating these regulations may have their riding privileges revoked or suspended. Parents will be responsible for damage done to transportation vehicles or equipment by their children.

The school district shall conduct pupil transportation vehicle safe riding practices instruction and emergency safety drills at least twice a year for students who utilize school district transportation. The emergency evacuation drill procedures should be conducted according to guidelines established by the Nebraska Department of Education.

Each pupil transportation vehicle shall have, in addition to the regular emergency safety drill, a plan for helping those students who require special assistance to safety during an emergency. This shall include, but not be limited to, students with disabilities.

Pupil transportation vehicle drivers are required to attend each safety drill.

Pupil transportation operator procedures will include a prohibition against use of a handheld wireless communication device to read a written communication, manually type a written communication, or send a written communication while operating a pupil transportation vehicle which is in motion. Handheld wireless communication device means any device that provides for written communication between two or more parties and is capable of receiving, displaying, or transmitting written communication. Written communication includes, but is not limited to, a text message, an instant message, electronic mail, and Internet web sites.

All transportation vehicles shall be acquired and maintained to meet or exceed NDE

Approved _____ Reviewed _____ Revised _____

ATHLETIC TRAINER SERVICES AGREEMENT

THIS ATHLETIC TRAINER SERVICES AGREEMENT ("Agreement") is entered into an effective as of this ____ day of ____ 2020, by and between Henderson Health Care Services, Inc. ("Hospital"), located at 1621 Front Street, Henderson, NE 68371, and Heartland Community School ("School"), located at 1501 Front Street, Henderson, NE 68371.

RECITALS

WHEREAS, Hospital employs a licensed athletic trainer skilled in the practice of preventing, recognizing, assessing, managing, treating, and reconditioning athletic injuries ("Athletic Trainers");

WHEREAS, School engages in organized interscholastic sporting events in which School's students participate;

WHEREAS, Hospital is committed to developing agreements with local institutions to support its athletic programs, to improve student self-esteem, and to increase community involvement;

WHEREAS, School believes that students could benefit from the on-site Athletic Trainer's services for student athletes;

WHEREAS, Hospital is prepared to use its staff and resources to support Schools' athletic programs, improve student self-esteem, and increase community involvement;

WHEREAS, School desires that Hospital provide athletic training services for School students during athletic events, and Hospital desires to provide such services; and

WHEREAS, this Agreement sets forth the terms and conditions evidencing the agreement of the parties hereto with respect to the provision of such services.

NOW, THEREFORE, in consideration of the mutual covenants, rights, and obligations set forth herein, the benefits to be derived therefrom and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

ARTICLE I — COVENANTS OF HOSPITAL

1.1 Attendance. Hospital will provide on-site licensed Athletic Trainer services for student athletes at Heartland Community School. The Athletic Trainer(s) will be on the school campus for the purpose to evaluate and treat injured athletes. The schedule may vary from one to five days per week, however, the schedule may be adjusted. The parties will mutually agree on a schedule.

1.2 Athletic Training Services. The Athletic Trainer(s) shall attend to any injuries sustained by School students as a result of the student's participation in the athletic event. In addition, Athletic Trainers will provide on-site injury checks each week during competitive seasons, and may perform injury prevention measures to minimize the risk of injury as well as concussion testing for all high school student athletes at the discretion of the school (cost paid by student athlete or school). All examinations and treatment of student athletes will be performed in the presence of the parent, coach, another student athlete, or school designee. Henderson Health Care Services, Inc. will be recognized as a partner for Sports Medicine/Athletic Training Services for Heartland Community School.

1.3 Professional Liability Insurance. Hospital, at its sole expense, shall maintain professional liability insurance coverage for Athletic Trainer(s).

1.4 Employment of Athletic Trainer. Hospital shall employ each Athletic Trainer and shall make all hiring and firing decisions with respect to Athletic Trainer(s). Hospital shall be solely responsible for paying the salary of each Athletic Trainer.

1.5 Scheduling of Services. Athletic Trainer(s) will plan and coordinate with the school contact persons the coverage schedule.

ARTICLE II— COVENANTS OF SCHOOL

2.1 Student Athletes. School coaches shall identify the student athletes with injuries and direct such students to the Athletic Trainer(s).

2.2 School Contact Person. School shall select a school contact person who will be responsible for communicating with Hospital and Athletic Trainer(s). The school contact person shall plan and coordinate with Athletic Trainer(s) the coverage schedule.

2.3 Facility. School shall provide facilities for the Athletic Trainer(s) to conduct examinations and other athletic training services. School shall also ensure the presence of the parent, coach, or school designee during the examination and treatment of student athletes.

2.4 Equipment. School will provide the majority of all required athletic training supplies and equipment needed by School's students. The exact athletic training supplies will be determined jointly by the contact person from the School and the Hospital representative.

2.5 Consent to Treatment. School will be responsible for gathering and providing to Hospital a signed copy of the consent to medical treatment form for all participants in the School's athletic programs.

2.6 Release. School does hereby release, acquit, and forever discharge Hospital, its Athletic Trainer(s), its officers, subsidiaries and affiliated companies, including their insurance companies, successors-in-interest, agents, employees, and attorneys from and against any and all costs, liabilities, claims, demands, or causes of action of whatsoever nature, whether known or unknown, contingent or fixed, accrued or unaccrued, arising in whole or in part out of services provided by Hospital and Athletic Trainer(s) under this Agreement. This release shall be construed broadly, and shall extend to and extinguish all claims, debts, liabilities, causes of action, damages and remedies of every kind or nature whatsoever that School may have against Hospital.

2.7 Provider Status. School represents and warrants to Hospital that School: (i) is not currently excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 U.S.C. Section 1320a-7b(f) (the "Federal health care programs"); (ii) is not convicted of a criminal offense related to the provision of health care items or services but has not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal health care programs; and (iii) is not under investigation or otherwise aware of any circumstances which may result in School being excluded from participation in the Federal health care programs. This shall be an ongoing representation and warranty during the term of this Agreement and School shall immediately notify the Hospital of any change in the status of the representation and warranty set forth in this section. Any breach of this Section shall give Hospital the right to terminate this Agreement immediately for cause.

2.8 Compensation. School will pay to Hospital a fee for services in the form of in-kind services as outlined in Section 2.9 of this agreement.

2.9 Advertisement. School agrees to provide the following advertising opportunities to Hospital:

- (a) School will promote Hospital as the “Official Healthcare Partner of Sports Medicine Services” and designated as Official Partner in developing and administering Athletic Training services to Heartland Community School students.
- (b) School will include Hospital logo and link to Hospital website (www.hendersonhealth.org) on School website(s) and in email blasts related to sporting activities.
- (c) School will provide four (4) email marketing opportunities for Henderson Health Care Services, Inc. to distribute to Heartland Community School database, copy points to be provided by Henderson Health Care Services, Inc. and approved by school. The content of such advertisements shall be agreed upon by School and Hospital.
- (d) School will allow opportunity for Henderson Health Care Services, Inc. to use the Heartland Community School name and logo in advertising “Official Partner” status of school.
- (e) School will allow Hospital to host a booth and be promoted at School’s family events (enrollment, carnival, fund raisers, etc.).
- (f) School will display banners and signage at school fields and other areas to promote partnership. The specific type and size of the signage shall be agreed upon by School and Hospital.
- (g) School will allow Hospital’s Athletic Trainer(s) speak to parents and students at the initial meeting for each sport and participation/promotion award banquets for athletics.

ARTICLE III — TERM AND TERMINATION

3.1 Term. The term of this Agreement shall be one year commencing on effective date. It shall automatically renew for additional, successive 1-year periods each, unless either party notified the other in writing at least (60) days prior to the scheduled expiration of the term of the intent not to renew and extend the term.

3.2 Termination Without Cause. Either party may terminate this Agreement without cause by giving at least sixty (60) days prior written notice of termination to the other party.

3.3 Termination By Mutual Consent. This Agreement may be terminated prior to the end of the term hereof by mutual written agreement of the parties.

ARTICLE IV— MISCELLANEOUS PROVISIONS

4.1 Student Records. The Athletic Trainer shall complete appropriate School forms for all athletes examined and/or treated. School will keep proper records/forms regarding injured student athletes. School shall facilitate the exchange of information about injured student athletes between the Athletic Trainer(s) and the School.

4.2 Assignment. Hospital will not assign or transfer its rights, duties, or obligations under this Agreement without the prior written consent of School. School will not assign or transfer any or all of its rights, duties, or obligations under this Agreement without prior written consent of Hospital.

4.3 Partner. In consideration for the services the Hospital will provide as outlined in the Agreement, the School shall consider Henderson Health Care Services, Inc. a partner for Sports Medicine.

4.4 No Waiver of Immunity. Neither Hospital nor School waives or relinquishes any immunities or defenses on behalf of themselves, their trustees, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions or obligations described herein.

4.5 Authorization of Agreement. Each party represents and warrants to the other that the execution of this Agreement has been duly authorized, and that this Agreement constitutes a valid and enforceable obligation of such party according to its terms.

4.6 No Waiver. No waiver of a breach of any provisions of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting with regard to any breach of any provision shall be construed to be a waiver of such breach.

4.7 Notice. Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall be hand delivered to the addressees set out below, or shall have been deposited, duly registered or certified, return receipt requested, in a United States Post Office addressed to the other party at the following addresses:

To: Henderson Health Care Services, Inc.
Attn: Chief Executive Officer (CEO)
1621 Front Street
Henderson, NE 68371

To: Heartland Community School
Attn: Athletic Director
1501 Front Street
Henderson, NE 68371

Any party may designate a different address by giving the other party ten days' prior written notice in the manner provided above.

4.8 Governing Law and Venue. This Agreement shall be construed and enforced in accordance with the laws of the state of Nebraska, and venue shall lie in York County, Nebraska.

4.9 Entire Agreement. This Agreement contains the entire understanding between the parties with regard to the matters referred to herein and supersedes all prior agreements, either oral or written, with respect to the subject matter hereof.

4.10 Independent Relationship. It is mutually understood and agreed that Hospital and School, in performing their respective duties and obligations under this Agreement, are at all times acting and performing as independent contractors with respect to each other, and nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship or a joint venture relationship between the parties.

4.11 Regulatory Requirements. The parties expressly agree that nothing contained in this Agreement shall require School or School's representatives to refer or to admit any patients to, or order any goods or services from Hospital. Notwithstanding any unanticipated effect of any provision of this Agreement, neither party will knowingly or intentionally conduct himself in such a manner as to violate the prohibition against fraud and abuse in connection with the Medicare and Medicaid programs (42 U.S.C. Section 1320a-7b).

4.12 HIPAA Requirements. The parties agree to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d ("HIPAA") and any current and future regulations promulgated thereunder, including, without limitation, the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 ("Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Part 142 ("Federal Security Regulations"), and the federal standards for electronic transactions contained in 45 C.F.R. Parts 160 and 162, all collectively referred to herein as "HIPAA Requirements". The parties agree not to use or further disclose any Protected Health Information (as defined in 45 C.F.R. Section 164.501) or Individually Identifiable Health Information (as defined in 42 U.S.C. Section 1320d), other than as permitted by the HIPAA Requirements and the terms of this Agreement. The parties agree to make their internal practices, books and records relating to the use and disclosure of Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Federal Privacy Regulations. In addition, the parties agree to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic and transaction code sets pertaining to, information related to patients.

IN WITNESS WHEREOF, the execution hereof effective as of the date first set forth above.

HOSPITAL

Henderson Health Care Services, Inc.

By: _____
Date

Name: _____

Title: _____

Heartland Community School

By: _____
Date

Name: _____

Title: _____

**Minutes for
Heartland Community Schools
Board of Education Regular Meeting**

Monday, June 8, 2020 8:00 PM

Via Video Conferencing

1501 Front Street

Henderson, NE 68371-8929

MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.

Mr. Kent Allen: Present

Mr. Gary Braun: Present

Mr. Paul Brune: Present

Mr. Glen Ott: Present

Mrs. Tammy Ott: Present

Mr. Steve Stebbing: Present

1. Preliminary Procedures

[Open Meetings Act](#)

[Join Virtual Meeting](#)

1.1. Call to Order

1.2. Public Notice of the Meeting

1.3. Roll Call

2. Public Comments on Agenda Items

3. Public Comments on Topics Not on the Agenda

4. Reports

4.1. Superintendent's Report

Mr. Best had no additions to his written report.

5. Discussion Items

5.1. Preliminary Budget Discussion

Mr. Best led the discussion of the preliminary budget for 2020-2021 school year.

5.2. Re-opening Information

Mr. Best led the discussion on re-opening the school. He stated that the Governor and Commissioner of Education have not given directives at this time, so Heartland will wait until July to make a decision on re-opening.

5.3. Copiers and Printing Management

Heartland will receive 2 new copiers for less money than is currently spent in the amount of 25 dollars per month savings.

6. Old Business

6.1. Funding Student Organizations

Mr. Best reviewed the funding of the different student organizations. The Board discussed how equitable the funding was across the different organizations.

7. New Business

7.1. Classified Staff Insurance Contribution

The Board had a discussion as to whether the Classified Staff should contribute more to their health insurance. No decision was made.

7.2. Construction Performance Bond Date Change

Motion to change the date of the performance bond with Wy-ad utilities to June 8, Passed with a motion by Mr. Paul Brune and a second by Mrs. Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

7.3. Construction Contract

Motion to accept the changes in the amended contract with Wy-ad utilities. Passed with a motion by Mr. Steve Stebbing and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

7.4. Property Easement

Motion to accept the easement with Kroeker Grain and Lumber. Passed with a motion by Mr. Paul Brune and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

7.5. Landscaping Proposal

Mr. Best described the proposed landscaping project submitted by Friesen Landscaping.

Motion to accept the landscaping project bid submitted by Friesen Landscaping. Passed with a motion by Mr. Steve Stebbing and a second by Mrs. Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

7.6. Building Signage Proposal

The Board discussed options for new signage for the Ag Shop and front of the school.

Motion to purchase an illuminated sign for the front of the school and a non-illuminated sign for the Ag shop as discussed. Passed with a motion by Mr. Paul Brune and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

7.7. Digital Sign

Mr. Best led the discussion of the purchase of a new digital sign for displaying information of school events.

Motion to approve the purchase of a new digital informational sign for the front of the school with proceeds donated by Henderson State Bank. Passed with a motion by Mr. Steve Stebbing and a second by Mr. Paul Brune.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

8. Future Agenda Items

Future agenda items include:

- Activity group funding
- Classified staff insurance contribution
- Budget discussions
- Board policy changes
- Prior scheduling substitutes

9. Consent Agenda

Motion to approve the consent agenda. Passed with a motion by Mr. Paul Brune and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

9.1. Approval of Minutes

9.2. Approval of Treasurer's Report

9.3. Approval of Claims

9.4. Financial Reports

9.5. Out of State Travel Requests

10. Adjournment

The next scheduled meeting to be held on July 13 at 8:00 P.M.

Motion to adjourn the meeting at 10:02 P.M. Passed with a motion by Mr. Paul Brune and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glen Ott: Yea, Mrs. Tammy Ott: Yea, Mr. Steve Stebbing: Yea

Board President

Board Secretary

HEARTLAND COMMUNITY SCHOOLS-HENDERSON/BRADSHAW
General Fund Treasurer's Statement for
Month Ending June 30, 2020

	CHECKING	SAVINGS	TOTAL
Balance June 1, 2020	\$1,527,827.79	\$2,969,856.67	\$4,497,684.46
Receipts:			
York/Fillmore/Hamilton Co Taxes	\$380,650.61		\$380,650.61
State of Nebraska:			
- SPED Reimbursement	\$23,291.00		\$23,291.00
- TEEOSA	\$4,969.00		\$4,969.00
- Medicaid Reimbursement	\$7,306.26		\$7,306.26
- SPED Transportation			\$0.00
			\$0.00
			\$0.00
Other:			
- Interest	\$194.31	\$1,171.04	\$1,365.35
- Preschool Tuition			\$0.00
- Rental of Facilities			\$0.00
- Property Sale			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Subtotal:	\$416,411.18	\$1,171.04	\$417,582.22
Transfer to MMA			
Total Funds Available:	\$1,944,238.97	\$2,971,027.71	\$4,915,266.68
Less Disbursements	\$376,217.61		\$376,217.61
Balance June 30, 2020	\$1,568,021.36	\$2,971,027.71	\$4,539,049.07

Check #	Vendor Name	Vendor Description	Amount
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
28345	A-MAY-ZING CONSTRUCTION & PLUMBING SERVICES LLC		361.75
28344	ADVANCED OFFICE AUTOMATION	COPY MACHINE	30.38
28346	AMAZON CAPITAL SERVICES	SUPPLIES	349.77
28347	APPLE, INC	COMPUTER SUPPLIES	4,089.00
28348	BAUDVILLE	AWARDS	412.41
28349	BEST, BRADLEY	REIMBURSEMENT	100.31
28350	BLACK HILLS ENERGY	NATURAL GAS	1,070.48
28351	BURTON ENTERPRISES	TRASH REMOVAL	190.00
28352	CENGAGE LEARNING	SUPPLIES	1,857.90
28353	CENTRAL NEBRASKA REHABILITATION SERVICES	SERVICES	4,119.47
28354	CENTRAL VALLEY AG	SERVICES	367.82
28355	CHEMSEARCH	SUPPLIES	137.00
28356	CITY OF HENDERSON	WATER/SEWER	990.00
28357	DAS STATE ACCT-CENTRAL FINANCE OCIO	STATE REPORTING	229.32
28358	DELTA EDUCATION	SUPPLIES	1,237.95
28359	EAKES OFFICE SOLUTIONS	SUPPLIES	2,006.02
28360	EGAN SUPPLY	SUPPLIES	5,538.84
28361	ESU 6	SERVICES	33,176.55
28362	ESU 9	SERVICES	356.48
28363	ESU COORDINATING COUNCIL	SERVICES	351.00
28364	FASTENAL	SUPPLIES	74.02
28365	FILLMORE COUNTY HOSPITAL	SERVICES	3,833.37
28366	FRUHAUF UNIFORMS	SUPPLIES	126.00
28367	GRAINGER	SUPPLIES	71.92
28368	GRIZZLY INDUSTRIAL	SUPPLIES	18.34
28369	HEARTLAND SCHOOL LUNCH FUND	FUND TRANSFER	982.93
28370	HENDERSON HEALTH CARE	SERVICES	360.00
28371	HENRY SCHEIN	SUPPLIES	52.40
28372	HIEBNER BODY SHOP	SERVICES	142.60
28373	HOME DEPOT PRO, THE	SUPPLIES	1,135.52
28374	HOMETOWN LEASING	COPY MACHINE LEASE	945.19
28375	IXL LEARNING	SUBSCRIPTIONS	4,854.00
28376	J.W. PEPPER & SON	SUPPLIES	24.20
28377	JANZEN ELECTRIC	SERVICES	4,078.41
28378	MAINSTAY COMMUNICATIONS	TELEPHONE	359.04
28379	MATHESON TRI GAS INC	SUPPLIES	279.87
28380	MCI	TELEPHONE	74.21
28381	MENARDS	SUPPLIES	457.44
28382	MENARDS	SUPPLIES	113.70
28383	MIDWEST FLOOR COVERING	SERVICES	1,599.00
28384	MILLER SEED & SUPPLY CO INC	SUPPLIES	722.49
28385	NCSA	REGISTRATION	450.00
2047	NEBRASKA SECRETARY OF STATE	FEES	30.00
28386	NRCSA	SERVICES	850.00

NEW BOARD REPORT

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
28387	NUNNENKAMP ELECTRIC LLC	SERVICES	75.00
63020	PAYFLEX	CAFETERIA 125 PLAN	45.74
28388	PERENNIAL PUBLIC POWER DISTRICT	ELECTRICITY	4,053.14
28389	PERRY GUTHERY HAASE & GESSFORD PC	LEGAL SERVICES	675.00
28390	POWERSCHOOL GROUP LLC	HAIKU	1,789.50
2048	QUADIENT LEASING	POSTAGE MACHINE	500.00
28391	QUILL	SUPPLIES	661.19
28392	REALLY GOOD STUFF	SUPPLIES	196.94
28393	SCHOOL SPECIALTY	SUPPLIES	2,496.79
28394	SERVICE PRESS	SERVICES	120.68
28395	SHERWIN WILLIAMS	SUPPLIES	516.50
28396	SOFTWARE UNLIMITED INC	SERVICES	5,500.00
28397	SSOA	SUBSCRIPTIONS	889.27
28398	TEACHING STRATEGIES	SUBSCRIPTIONS	537.75
28399	TIME MANAGEMENT SYSTEMS	SERVICES	124.00
28400	TRI COUNTY AUTO	SERVICES	611.87
28401	U.S. BANK	SUPPLIES	2,292.96
28402	UNITE PRIVATE NETWORKS	SERVICES	554.00
28403	VERIZON WIRELESS	TELEPHONE	118.44
2049	YORK COUNTY CLERK	SERVICES	40.00
28404	YORK EQUIPMENT INC	SUPPLIES	306.51
28405	YORK NEWS TIMES	SERVICES	360.00
Fund Total:			101,072.38
Checking Account Total:			101,072.38

Checking

8

<u>Checking</u>	<u>8</u>	<u>Fund: 08</u>	<u>SPECIAL BUILDING FUND</u>	
1033	DRIEWER INC	SERVICES		11,595.80
1032	LOVE SIGNS OF GRAND ISLAND, L.L.C.	SERVICES		14,448.00
1034	PERENNIAL PUBLIC POWER DISTRICT	ELECTRICITY		2,024.21
1035	WY-AD UTILITY CONTRACTORS	SERVICES		20,823.75
Fund Total:				48,891.76
Checking Account Total:				48,891.76

APPLICATION FOR PAYMENT

PROJECT: Heartland Community School Improvements

ENGINEER: MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

TO: (OWNER) Heartland Community School
1501 Front Street
Henderson, NE 68371

ENGINEER'S PROJECT NO. 354-P2-001
CONTRACTOR: Wy-Ad Utility Contractors

ATTN: Brad Best

CONTRACT FOR:
APPLICATION DATE: 6-30-2020 APPLICATION NO.: 1
FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 6-30-2020

CHANGE ORDER SUMMARY:

Application is made for payment, as shown below in connection with the Contract.

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	

ORIGINAL CONTRACT PRICE.....	\$	193,803.28
Net Change by Change Orders & Written Amendments	\$	-
CURRENT CONTRACT PRICE.....	\$	193,803.28
TOTAL COMPLETED & STORED TO DATE.....		23,137.50
LESS RETAINAGE: <u>10%</u>	\$	2313.75
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	20823.75
LESS PREVIOUS APPLICATION FOR PAYMENT.....		-0-
AMOUNT DUE THIS APPLICATION.....	\$	20823.75

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered N/A, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

CONTRACTOR: WY-AD UTILITY CONTRACTORS

ENGINEER: MILLER & ASSOCIATES

By: [Signature] Date: 6-30-20

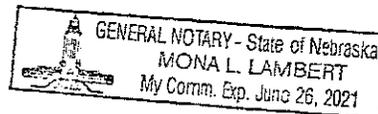
By: [Signature]

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

OWNER: HEARTLAND COMMUNITY SCHOOLS

BY: _____

OWNER COPY



Mona L Lambert
Nebraska York, W.

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET
 APPLICATION NUMBER:
 APPLICATION DATE:
 FOR WORK ACCOMPLISHED THROUGH:
 ENGINEER'S PROJECT #: 354-P2-001

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization	1	L.S.	2500.00	1	2500.00		2500.00
2	Common Excavation	325	Cu yd	10.00				
3	Overexcavate and Replace Unsuitable Subgrade	100	Cu yd	50.00				
4a	Construct P.C. Concrete 6"	910	Sq yd	49.00				
4b	Construct P.C. Concrete 8"	1320	Sq yd	50.00				
5	Construct sidewalk 4"	210	Sq Ft	4.75				
6	Construct Concrete Flowliner 4"	225	Sq Ft	4.75				
7	Construct Curb & Gutter	150	Lk Ft	15.00				
8	Construct Parking Islands	2	Each	500.00				
9	Drill & Grout Tie Bars	75	Each	3.00				
10	Furnish & Install Warning Panels	2	Each	120.00				
11a	Furnish & Install HDPE pipe w/gravel 15"	240	Lk Ft	22.83				
11b	" " " " 18"	400	Lk Ft	31.14				
12a	" " " " Fittings 15" 45° Bend	1	Each	437.76				
12b	" " " " 18" 1 1/4" Bend	1	Each	581.98				
13	Tap Existing Inlet	1	Each	750.00				
14	Furnish & Install 18" Nyloplast Basin	1	Each	2485.30				
15	" " " 24" Inlet 24x24 ports	3	Each	2597.64				
16	" " " " Inlet Drain 15x15	1	Each	1399.04				
17	Furnish & Install 2" PVC Irrigation sleeve	240	Lk Ft	2.50				
18a	" " " C900 Water Main 4" Diameter	30	Lk Ft	6.60				
19	Remove & Salvage existing hydrant	1	Each	1,000.00				
20	Furnish & Install ductile Iron pipe fitting	2	Each	150.00				
21	" " " Valves & Boxes 4" Valve	1	Each	1595.67				
22	Reinstall Fire Hydrant	1	Each	500.00				
23	Reconnect water service	1	Each	1500.00				
24	Remove & haul concrete pavement	950	Sq yd	13.50	950	12825.00		12825.00
25	Remove & haul " sidewalk	110	Sq Ft	3.50	110	385.00		385.00
26	Remove & haul concrete flowliner	425	Sq Ft	3.50	425	1487.50		1487.50
27	Remove & haul ballards	3	Each	100.00	3	300.00		300.00
28	Remove & haul brick surfacing	40	Sq Ft	3.50	40	140.00		140.00
29a	Furnish & Apply pavement Markings	438	Lk Ft	11.07				
30	Furnish & Apply gravel	10	tons	35.00				
31a	Furnish & Install Maintenance & Remove Erosion Control wattles	60	Lk Ft	10.00				
TOTAL CONSTRUCTION COST						\$17637.50		\$17637.50

HEARTLAND COMMUNITY SCHOOLS

Fund Account Balances

	June 30, 2019	June 30, 2020
General Fund	\$4,719,858.74	\$4,539,049.07
Activity Fund	\$65,650.74	\$102,161.59
School Lunch Fund	\$21,621.32	\$40,682.02
Depreciation Fund	\$1,029,210.37	\$752,499.93
Unemployment Fund	\$2,990.26	\$2,996.18
Qualified Capital Purpose Fund	\$0.00	\$0.00
Special Building Fund	\$390,876.45	\$425,439.56

*rolled in Ott Scholarship acct
\$32,601.52

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	FOOTBALL	0.00	4,486.22	3,628.10	0.00	(858.12)
05 704 0102	VOLLEYBALL	0.00	6,332.87	5,880.60	0.00	(452.27)
05 704 0103	BOYS BASKETBALL	0.00	4,887.48	4,570.00	0.00	(317.48)
05 704 0104	GIRLS BASKETBALL	0.00	3,868.99	3,878.00	0.00	9.01
05 704 0105	TRACK	0.00	6,273.17	0.00	0.00	(6,273.17)
05 704 0107	GENERAL ATHLETICS	0.00	4,805.08	0.00	0.00	(4,805.08)
05 704 0110	JH FOOTBALL	0.00	700.00	499.00	0.00	(201.00)
05 704 0111	JH VOLLEYBALL	0.00	1,185.00	652.00	0.00	(533.00)
05 704 0112	JH BOYS BASKETBALL	0.00	660.00	373.00	0.00	(287.00)
05 704 0113	JH GIRLS BASKETBALL	0.00	740.00	458.00	0.00	(282.00)
05 704 0114	JH TRACK	0.00	366.68	0.00	0.00	(366.68)
05 704 0116	SEASON PASS	0.00	0.00	4,070.00	0.00	4,070.00
05 704 0117	GIRLS GOLF	0.00	1,701.35	335.00	0.00	(1,366.35)
05 704 0118	BOYS GOLF	0.00	482.43	0.00	0.00	(482.43)
05 704 0119	DISTRICT ACCOUNT	0.00	0.00	713.25	0.00	713.25
05 704 0120	CONFERENCE ACCOUNT	0.00	450.00	801.60	0.00	351.60
05 704 0129	COACH - FB	521.68	368.91	875.07	0.00	1,027.84
05 704 0130	COACH - VB	2,226.73	2,191.57	968.99	0.00	1,004.15
05 704 0131	COACH - GIRLS BB	3,030.26	388.44	409.15	0.00	3,050.97
05 704 0132	COACH - BOYS BB	2,174.44	0.00	430.19	0.00	2,604.63
05 704 0133	COACH - JH BB	392.32	0.00	0.00	0.00	392.32
05 704 0135	COACH - GIRLS GOLF	306.15	40.00	476.97	0.00	743.12
05 704 0136	COACH - BOYS GOLF	45.27	367.27	322.00	0.00	0.00
05 704 0137	COACH - TRACK	500.99	0.00	1,091.95	0.00	1,592.94
05 704 0138	COACH - JH VB	336.93	260.00	0.00	0.00	76.93
05 704 0200	BAND UNIFORMS	444.69	(203.32)	0.00	0.00	648.01
05 704 0201	BAND	221.10	248.73	0.00	0.00	(27.63)
05 704 0202	CHORUS	324.92	0.00	0.00	0.00	324.92
05 704 0203	MARCHING SHOES	2.92	504.92	0.00	0.00	(502.00)
05 704 0204	VOCAL CLINIC	1,550.83	7,712.62	9,092.00	0.00	2,930.21
05 704 0206	MUSIC TRIP	3,448.84	7,550.00	3,781.98	0.00	(319.18)
05 704 0207	DISTRICT MUSIC	1,447.13	0.00	0.00	0.00	1,447.13
05 704 0301	ART	2,144.64	634.98	1,006.46	0.00	2,516.12
05 704 0302	MUSICAL	0.00	5.99	0.00	0.00	(5.99)
05 704 0304	ALL SCHOOL PLAY	647.94	1,195.21	758.00	0.00	210.73
05 704 0305	ONE ACT	0.00	1,490.28	463.94	0.00	(1,026.34)
05 704 0403	FBLA	4,107.70	2,048.88	2,675.36	0.00	4,734.18
05 704 0404	IND TECH/AG PROJECTS	(147.50)	2,017.76	1,631.31	0.00	(533.95)

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0405	FFA	4,096.11	19,640.14	23,802.12	0.00	8,258.09
05 704 0407	SCIENCE CLUB	1,229.12	0.00	0.00	0.00	1,229.12
05 704 0408	BIOLOGY/ENGLISH TRIP	367.20	0.00	0.00	0.00	367.20
05 704 0409	QUIZ BOWL/MATH CLUB	220.64	42.00	570.13	0.00	748.77
05 704 0410	COACH - JH ROBOTICS	289.64	340.92	268.08	0.00	216.80
05 704 0411	COACH - HS ROBOTICS	0.00	0.00	702.15	0.00	702.15
05 704 0450	JH ROBOTICS	0.00	200.00	0.00	0.00	(200.00)
05 704 0451	GRANT - HS ROBOTICS	1,573.53	3,859.94	0.00	0.00	(2,286.41)
05 704 0500	CLASS OF 2020	3,048.72	2,473.51	0.00	0.00	575.21
05 704 0501	CLASS OF 2021	2,949.18	0.00	450.05	0.00	3,399.23
05 704 0502	CLASS OF 2022	2,230.97	0.00	722.14	0.00	2,953.11
05 704 0503	CLASS OF 2023	2,249.00	0.00	1,245.00	0.00	3,494.00
05 704 0504	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
05 704 0505	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
05 704 0506	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00
05 704 0507	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
05 704 0508	CLASS OF 2028	0.00	0.00	0.00	0.00	0.00
05 704 0509	CLASS OF 2029	0.00	0.00	0.00	0.00	0.00
05 704 0601	NATIONAL HONOR SOCIETY	699.89	464.96	483.35	0.00	718.28
05 704 0701	HCS CUSTOMS	1,339.39	2,612.43	1,413.53	0.00	140.49
05 704 0709	YEARBOOK	0.00	6,263.00	4,610.00	0.00	(1,653.00)
05 704 0801	STUDENT COUNCIL	1,150.64	630.37	566.00	0.00	1,086.27
05 704 0802	CONCESSIONS	(197.18)	19,804.88	20,953.04	0.00	950.98
05 704 0804	INTEREST ON ACT ACCT	3.12	0.00	18.03	0.00	21.15
05 704 0805	LOCKERS PROJECT	12,401.58	0.00	0.00	0.00	12,401.58
05 704 0806	ELEM STUDENT COUNCIL	148.55	495.30	1,394.03	0.00	1,047.28
05 704 0810	JH HOMEROOM	86.55	0.00	265.91	0.00	352.46
05 704 0913	REVOLVING - SECONDARY	33.50	33.50	0.00	0.00	0.00
05 704 0914	REVOLVING - ELEMENTARY	0.00	299.70	500.00	0.00	200.30
05 704 0918	JOHN BAYLOR TEST PREP	2,200.00	0.00	0.00	0.00	2,200.00
05 704 0924	OTT SCHOLARSHIP	34,031.54	1,500.00	69.98	0.00	32,601.52
05 704 0930	MONSANTO/BAYER GRANT	2,500.00	0.00	0.00	0.00	2,500.00
05 704 0936	FIELD TRIP GRANT	4,500.00	0.00	0.00	0.00	4,500.00
05 704 0937	CIRCLE OF FRIENDS AUTISM GRANT	828.84	0.00	0.00	0.00	828.84
05 704 0938	IF KIDS COULD CURE GRANT	9,776.06	404.57	0.00	0.00	9,371.49
05 704 0939	GIRLS ON THE RUN	657.75	0.00	0.00	0.00	657.75
05 704 0940	HUSKIE BEEF	(165.72)	(165.72)	0.00	0.00	0.00
05 704 0950	COMPUTER DEPOSITS	14,931.65	12,921.11	170.00	0.00	2,180.54

Activity Fund Balance Report - Summary - Exclude Encumbrances
09/2019 - 06/2020

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0951	STAFF LOUNGE ACCOUNT	1,846.23	2,443.99	1,871.50	0.00	1,273.74
05 704 0952	EHA ELEVATE PROGRAM	0.00	4,068.74	5,585.00	0.00	1,516.26
Fund Total: 05		<u>128,754.48</u>	<u>142,094.85</u>	<u>115,501.96</u>	<u>0.00</u>	<u>102,161.59</u>

Function Number		Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
Expenditure						
01	GENERAL FUND					
1100	REGULAR INSTRUCTION	2,295,904.00	178,668.31	1,804,640.12	491,263.88	78.60
1200	SPED - SA	664,118.21	41,361.07	527,163.77	136,954.44	79.38
1291	SPED - 3-5	148,878.71	9,887.99	111,848.99	37,029.72	75.13
1292	SPED - 0-2	10,643.90	779.26	7,890.19	2,753.71	74.13
1300	SUMMER SCHOOL	3,000.00	0.00	514.84	2,485.16	17.16
2110	ATTENDANCE & SOCIAL WORK SVCS	7,100.00	0.00	9,225.92	(2,125.92)	129.94
2120	GUIDANCE SERVICES	91,217.38	8,367.90	86,720.99	4,496.39	95.07
2130	HEALTH SERVICES - GEN ED	2,350.56	0.00	11.37	2,339.19	0.48
2141	PSYCHOLOGICAL SVCS - SPED SA	55,000.00	4,261.00	42,543.35	12,456.65	77.35
2143	PSYCHOLOGICAL SVCS - SPED 0-2	0.00	0.00	(0.79)	0.79	0.00
2151	SPEECH PATH & AUDIOLOGY SVCS - SPED SA	102,680.65	8,236.11	86,139.11	16,541.54	83.89
2153	SPEECH PATH & AUDIOLOGY SVCS - SPED 0-2	1,000.00	99.75	1,526.30	(526.30)	152.63
2161	OCCUPATIONAL THERAPY SVCS - SPED SA	11,000.00	3,799.75	29,295.54	(18,295.54)	266.32
2162	OCCUPATIONAL THERAPY SVCS - SPED 3-5	0.00	280.50	1,997.30	(1,997.30)	0.00
2163	OCCUPATIONAL THERAPY SVCS - SPED 0-2	3,000.00	412.50	4,389.08	(1,389.08)	146.30
2171	PHYSICAL THERAPY SVCS - SPED SA	12,000.00	1,221.00	11,781.48	218.52	98.18
2173	PHYSICAL THERAPY SVCS - SPED 0-2	2,000.00	82.50	816.98	1,183.02	40.85
2181	VISION SERVICES - SPED SA	7,000.00	738.42	10,728.76	(3,728.76)	153.27
2183	VISION SERVICES - SPED 0-2	500.00	0.00	0.00	500.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	15,000.00	206.52	2,959.64	12,040.36	19.73
2220	LIBRARY/MEDIA SERVICES	174,766.11	16,253.70	143,250.10	31,516.01	81.97
2230	INSTRUCTION-RELATED TECHNOLOGY	34,987.47	4,888.82	30,837.94	4,149.53	88.14
2310	BOARD OF EDUCATION	95,360.52	7,162.08	72,152.80	23,207.72	75.66
2320	EXECUTIVE ADMINISTRATION	268,269.62	21,347.16	218,774.88	49,494.74	81.55
2330	DISTRICT LEGAL SERVICES	5,000.00	300.00	1,849.50	3,150.50	36.99
2410	OFFICE OF THE PRINCIPAL	333,772.51	26,833.70	268,436.32	65,336.19	80.42
2490	SCHOOL ADMINISTRATION - OTHER	7,522.60	626.57	6,252.57	1,270.03	83.12
2510	FISCAL SERVICES	41,950.00	1,912.82	25,442.07	16,507.93	60.65
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	34,987.47	2,838.00	28,806.85	6,180.62	82.33
2610	OPERATION OF BUILDINGS	383,087.49	19,193.55	233,414.24	149,673.25	60.93
2620	MAINTENANCE OF BUILDINGS	56,661.40	4,377.84	35,940.88	20,720.52	63.43
2650	VEHICLE OP/MAINT/PURCH - NON STUDENT	5,600.00	53.79	5,089.24	510.76	90.88
2710	VEHICLE OPERATION & PURCH - GEN ED	128,550.49	6,251.01	99,116.12	29,434.37	77.10
2712	VEHICLE OPERATION & PURCH - SPED SA	46,541.69	1,939.03	33,172.76	13,368.93	71.28
2713	VEHICLE OPERATION & PURCH - SPED 3-5	7,400.00	0.00	6,004.24	1,395.76	81.14
2730	VEHICLE SERVICING & MAINT - GEN ED	23,000.00	0.00	15,693.62	7,306.38	68.23
2732	VEHICLE SERVICING & MAINT - SPED SA	5,000.00	0.00	3,648.73	1,351.27	72.97
2733	VEHICLE SERVICING & MAINT - SPED 3-5	1,500.00	0.00	1,555.50	(55.50)	103.70
3300	COMMUNITY SERVICES OPERATIONS	3,525.83	0.00	0.00	3,525.83	0.00
3535	HIGH ABILITY LEARNERS	8,080.00	2,511.00	8,643.00	(563.00)	106.97
6200	TITLE IA	89,138.46	3,018.30	30,134.44	59,004.02	33.81
6310	TITLE IIA	9,113.00	0.00	185.00	8,928.00	2.03
6406	IDEA - PRESCHOOL	7,269.00	0.00	0.00	7,269.00	0.00
6408	IDEA - BASE & ENROLLMENT/POVERTY	91,689.00	0.00	0.00	91,689.00	0.00
6969	TITLE IV-A	10,000.00	0.00	4,295.00	5,705.00	42.95
6992	REAP	38,856.00	0.00	298.00	38,558.00	0.77
8000	OUTGOING TRANSFERS	35,000.00	0.00	0.00	35,000.00	0.00
9000	NON-PROGRAM EXPENDITURES	1,000,000.00	0.00	0.00	1,000,000.00	0.00
		<u>6,379,022.07</u>	<u>377,909.95</u>	<u>4,013,186.74</u>	<u>2,365,835.33</u>	<u>62.91</u>