

## **Agenda**

1. Call to Order
  - 1.1. Recognition of Public Notice of Open Meeting
  - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
  - 2.1. Americanism Quote

"For happily the Government of the United States ... requires only that they who live under its protection, should demean themselves as good citizens." George Washington
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
  - 4.1. Board needs to consider paying the credit card as presented.
5. Building Maintenance Fund Bills
  - 5.1. Rice Electric \$3,459
6. Financial Report
7. Communications from the Public
8. New Business
  - 8.1. HOBY Presentation
  - 8.2. Board needs to consider approving the 2021-2022 school budget.
  - 8.3. Board needs to consider approving the tax request and resolution for the 2021-2022 school year.
  - 8.4. Board needs to consider approving Lori Winkler Hansen as a local substitute.
  - 8.5. Board needs to consider approving Robin Elstermeier as a local substitute.
  - 8.6. Board needs to consider a drug testing procedure for students in extracurricular activities.
  - 8.7. Board will consider changes to the reopening plan and take comment from public.
  - 8.8. Board will discuss plans for use of ESSER III funds and take public comment at this time on the plan.
  - 8.9. Board needs to consider sending a position letter on the State of Nebraska's Health Standards.
  - 8.10. Principal's Report
    - 8.10.1. Board needs to consider a Globe mixer as excess equipment.
  - 8.11. Report from Building Committee
  - 8.12. Superintendent's Report
    - 8.12.1. Third day enrollment 21-22 school year
    - 8.12.2. Bus Purchasing
  - 8.13. Review Board Calendar
9. Adjournment



## **Special Meeting of the St. Paul Board of Education**

The St. Paul School Board met in Special session to review the proposed school budget on August 9, 2021 at 6:30 PM.

The following board members were in attendance: Shelly Hueftle: Absent, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

Motion to excuse Shelly Hueftle passed with a motion by Marty Mrkvicka and a second by Philip Thede.

Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 5, Nay: 0

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Board Member Shelly Hueftle arrived at 6:33 pm. Superintendent Poppert shared the budget spreadsheet with the board and discussed the property tax valuation projected for the next school year. Overall increases and line items were also discussed. Proposed tax levy 1.08 total. Every penny provides approximately \$65,000 to the budget.

Meeting adjourned at 6:58 p.m

Shelly Hueftle  
Secretary

## **Special Meeting of the St. Paul Board of Education**

The St. Paul School Board met in special session on August 9, 2021 at 7:00 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The president stated that the meeting was properly published in the Phonograph Herald, and/or in 3 public places, per policy

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

The annual hearing for fees for student activities was held. Supt. Poppert stated that students that qualify for free and reduced lunch are offered fundraising opportunities to pay for fees. Fees for copies, technology repairs, lunch prices etc, were reviewed. Lunches will be provided free of charge again this year, but seconds are not. No dollar amounts were changed from last year.

Meeting adjourned at 7:04 pm.

Shelly Hueftle  
Secretary

### **Special Meeting of the St. Paul Board of Education**

The St. Paul School Board met in special session on August 9, 2021 at 7:05 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The president stated that the meeting was properly published in the Phonograph Herald, and/or in 3 public places, per policy.

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

Policy 5018 - Parent involvement policy was reviewed. Parents are encouraged to be involved in the education of their children.

Meeting adjourned at 7:07 pm.

Shelly Hueftle  
Secretary

### **Regular Meeting of the St. Paul Board of Education**

The St. Paul School Board met in regular session on August 9, 2021 at 7:10 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Dan Scheer read the Americanism quote. "If the citizens neglect their duty and place unprincipled men in office, the government will soon be corrupted . . . .". Noah Webster

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Shelly Hueftle and a second by Janelle Morgan. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea,

Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

Motion to approve the credit card bill as presented passed with a motion by Marty Mrkvicka and a second by Janelle Morgan. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

Motion to approve building maintenance fund bill for \$21,500 to Advanced Climate Control, for air conditioning/ventilation passed with a motion by Philip Thede and a second by Shelly Hueftle. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

Public Communication: Trenton Tophoj.

Motion to adopt the 2021 school opening plan passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

The Board reviewed proposed spending proposals for ARP ESSER III: Air Quality for the CTE area, online curriculum, monitors for Elementary and new curriculum.

Motion to approve the Student handbook as presented, passed with a motion by Marty Mrkvicka and a second by Philip Thede. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

Motion to approve Staff handbook as presented, passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

Motion to approve activity handbook as presented, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

The Board reaffirmed Parent Involvement Policy 5018 as presented.

The Board reviewed Bullying Policy 5054 as presented.

The Board reviewed the Title I Parental Involvement Policy 5057 as presented.

The Board reviewed the Student Fee Policy 5045 as presented.

Motion to approve volunteer coaches, Brenda Glunz and Clara Thede for HS volleyball, Corey Lewis (HS) and Turner Brouillette (JH) for football, Steph Holdsworth for Softball, and Bridgett Besse and Bryan Bussee for Cross Country, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 6, Nay: 0

Principals Report: Mrs. Hagen shared that NSCAS results are not back yet. Multicultural report was shared with the board. The new 7-12 schedule will allow for collaborative time and get the MTSS process started. Period zero will also allow for PLC, club meetings, curriculum and formative assessment planning, committee meetings etc. Mr. Peters reported on coaching requirements and the renovated locker room.

Superintendent's Report: MOE for special education was not met last year due to numerous COVID issues. The difference will be taken out of our reimbursement for this year. Area membership for NASB was discussed. Board members will attend in Kearney on Sept. 8th. Board members were invited to the staff chamber luncheon.

Meeting adjourned at 8:14pm.

Shelly Hueftle  
Secretary

**Invoice Listing - Summary**

Posted - All; Batch Description 2 Records Selected; Processing Month 09/2021

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
AKRSEQUIP	AKRS Equipment Solutions, Inc.	2895368	Maint. Supplies	08/31/2021	09/14/2021	1	57308		17.27
ALPHAREHAB	Alpha Rehabilitation, PC	3273	Student Services	08/31/2021	09/14/2021	1	57309		229.95
APEREDUC	Aperture Education	INV-2433	DESSA Screening	08/31/2021	09/14/2021	1	57310		880.00
BEPUBLISH	B.E. Publishing	80401	8th Grade ComputersTextbooks	08/31/2021	09/14/2021	1	57311		2,569.82
BCNTELEC	BCN TELECOM	23171396-0001	Telecommunications	09/01/2021	09/14/2021	1	57369		78.73
BLACKHILLS	Black Hills Energy	09072021-0001	Natural Gas	09/07/2021	09/14/2021	1	57370		627.35
NOVUSBC	Boggy Creek Express LLC	6960950	Bus Door Glass Repair	08/03/2021	09/14/2021	1	57312		190.71
NOVUSBC	Boggy Creek Express LLC	9642022	Bus Glass Repair	08/03/2021	09/14/2021	1	57312		192.00
BOMGAARS	BOMGAARS	08162021-0001	Maint. Supplies	08/16/2021	09/14/2021	1	57371		617.41
BREHMS	BREHMS HEALTH MART	08312021	School Health Supplies	08/31/2021	09/14/2021	1	57313		630.63
BRENLAWN	BRENNAN'S LAWN CARE INC.	08202021	Grounds Services	08/20/2021	09/14/2021	1	57314		1,499.00
BRYANJENSE	BRYAN JENSEN CLOTHING	1302	Maint. Dept. Shirts	08/28/2021	09/14/2021	1	57315		116.09
CAROLINA	CAROLINA BIOLOGICAL SUPPLY CO	51499346 RI	Biology/Dissection Supplies	09/01/2021	09/14/2021	1	57316		1,422.99
CULLIGAN	Central Nebraska Water Conditioning Inc	083102021	Staff Supplies	08/31/2021	09/14/2021	1	57317		192.00
CENTLINK	CENTURY LINK	08102021-0001	Phone Service 308-754-6006	08/10/2021	09/14/2021	1	57372		126.70
CENTLINK	CENTURY LINK	08102021a-0001	Phone Bill - 308-754-4433	08/10/2021	09/14/2021	1	57372		258.98
CITYOFST	CITY OF ST. PAUL	08312021-0001	Electric, Water, Sewer	09/30/2021	09/14/2021	1	57373		15,580.63
COMPWARDW	Computer Hardware	G17284	Chromebook Repairs	09/01/2021	09/14/2021	1	57318		40.00
COMPWARDW	Computer Hardware	G17293	Chromebook Repairs	09/02/2021	09/14/2021	1	57318		20.00
COMPINFO	COMPUTER INFORMATION CONCEPTS	PSI33228	IC Annual Agreement	08/31/2021	09/14/2021	1	57319		12,143.00
DASSTACC	DAS State Accounting-Central Finance OCIO	1279997-0001	Educational Services	08/09/2021	09/14/2021	1	57374		259.49
EAKES	EAKES OFFICE SOLUTIONS	8318838-0	Office Supplies	08/26/2021	09/14/2021	1	57320		107.31
ESU10	EDUCATIONAL SERVICE UNIT	08012021-0002	Audiology/Vision/SPED Inservice	09/01/2021	09/14/2021	1	57375		1,885.00
FAIRSTUD	FAIRBANKS STUDIO	08302021	Art Raku Workshop	08/30/2021	09/14/2021	1	57321		465.00
CONNIELEA	Gildersleeve, Connie	SP-007	Ambassadors Workshop	05/20/2021	09/14/2021	1	57322		1,561.94
PHONOGRAPH	Happ, Michael	08312021-0001	Notices/Minutes	08/31/2021	09/14/2021	1	57376		1,202.12
HEARTDISPO	Heartland Disposal	104652-0001	Trash Disposal Compactor Pull Fee	08/10/2021	09/14/2021	1	57377		173.77
HEARTDISPO	Heartland Disposal	107333-0001	Monthly Service Fee	08/25/2021	09/14/2021	1	57377		272.00
HEARTDISPO	Heartland Disposal	108416-0001	Disposal Fee	09/08/2021	09/14/2021	1	57377		264.15
HIRERIGH	HIRERIGHT, LLC	P1060452	Background Screening Services	08/31/2021	09/14/2021	1	57323		62.80
HOMEDEPO	Home Depot Pro, The	635725930	Maint. Supplies	08/18/2021	09/14/2021	1	57324		545.92
HOMEDEPO	Home Depot Pro, The	635725948	Maint. Supplies	08/18/2021	09/14/2021	1	57324		6.93
HOMEDEPO	Home Depot Pro, The	63575955	Maint. Supplies	08/18/2021	09/14/2021	1	57324		1,543.01
HOMEDEPO	Home Depot Pro, The	635864614	Maint. Supplies	08/19/2021	09/14/2021	1	57324		277.10
HOMEDEPO	Home Depot Pro, The	636277030	Maint. Supplies	08/20/2021	09/14/2021	1	57324		277.10
HOMEDEPO	Home Depot Pro, The	637128810	Maint. Supplies	08/25/2021	09/14/2021	1	57324		39.57

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HOMEDEPO	Home Depot Pro, The	638508408	Maint. Supplies	09/01/2021	09/14/2021	1	57324		105.03
HOMEDEPO	Home Depot Pro, The	638508416	Maint. Supplies	09/01/2021	09/14/2021	1	57324		142.20
HOMEDEPO	Home Depot Pro, The	638508424	Maint. Supplies	09/01/2021	09/14/2021	1	57324		1,728.94
HOMEDEPO	Home Depot Pro, The	638508432	Maint. Supplies	09/01/2021	09/14/2021	1	57324		32.71
HOMEMARK	HOMETOWN MARKET	08052021	Elem/Staff Supplies	08/05/2021	09/14/2021	1	57325		92.95
HOUCBIND	HOUCHEN BINDERY, LTD	251059	Textbook Repair	07/26/2021	09/14/2021	1	57326		252.50
HOUGMIFF	HOUGHTON MIFFLIN CO.	955298621	Intro to Lit - Teacher Materials Digital	07/30/2021	09/14/2021	1	57327		1,326.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAD599662	Driver Screening	08/31/2021	09/14/2021	1	57328		100.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAD615812	Driver Screening	08/20/2021	09/14/2021	1	57328		40.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAD628182	Driver Physical	08/25/2021	09/14/2021	1	57328		70.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAD628274	Driver Screening	08/25/2021	09/14/2021	1	57328		33.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAD629290	Driver Physical	08/26/2021	09/14/2021	1	57328		70.00
ILLUMINATE	Illuminate Education, Inc.	CINV0000004598	Educlimber - 3 years	08/25/2021	09/14/2021	1	57329		21,947.48
INTEALLB	INTERSTATE ALL BATTERY CENTER	1905801006713	Maint. Supplies	08/26/2021	09/14/2021	1	57330		43.20
INTEALLB	INTERSTATE ALL BATTERY CENTER	1905801006714	Maint. Supplies	08/26/2021	09/14/2021	1	57330		25.20
JOHNLOCK	Irvine, Virginia	0702021	Lock Services	07/01/2021	09/14/2021	1	57331		159.50
JOSTENS	JOSTENS	26815592	Graduation Supplies	08/12/2021	09/14/2021	1	57332		21.55
JWPEPPER	JW PEPPER & SON, INC.	363487885	Music Supplies	08/02/2021	09/14/2021	1	57333		51.25
KCAV	KCAV	12997	Interactive Panel	09/09/2021	09/14/2021	1	57334		1,000.00
KSBSCHOLAW	KSB School Law	10580	Legal Services	09/02/2021	09/14/2021	1	57335		380.00
LOUPCENTR	LOUP CENTRAL LANDFILL	134359	Landfill Service	08/31/2021	09/14/2021	1	57336		8.05
MCGRHILL	MCGRAW-HILL EDUCATION, INC	118621644001	Teacher Digital Subscriptions	08/20/2021	09/14/2021	1	57337		750.00
MIDAMRESCH	Mid-American Research Chemical	0739529-IN	Maint. Supplies	08/12/2021	09/14/2021	1	57338		1,295.39
MIDWBUSRE	Midwest Bus Repair	260013-02	Transmission Repair	09/03/2021	09/14/2021	1	57339		184.98
ALICAP	NASB ALICAP	07302021	21-22 Policy	07/30/2021	09/14/2021	1	57340		119,496.00
NASB	NE ASSOC. OF SCHOOL BOARDS	INV-08374-T4N5C2	BOE Session	08/10/2021	09/14/2021	1	57341		95.00
NASB	NE ASSOC. OF SCHOOL BOARDS	INV-08518-N4B7Z9	BOE Area Membership Meeting	08/18/2021	09/14/2021	1	57341		525.00
NASB	NE ASSOC. OF SCHOOL BOARDS	INV-08624-Z6T0V4	NAEP Membership	08/30/2021	09/14/2021	1	57341		35.00
NASB	NE ASSOC. OF SCHOOL BOARDS	INV-08634-H8T3L1	NEAP Superintendent Membership	08/30/2021	09/14/2021	1	57341		35.00
NCSA	NE COUNCIL OF SCHOOL ADM.	68528	Admin Days Reg. Superintendent	08/02/2021	09/14/2021	1	57342		225.00
NCSA	NE COUNCIL OF SCHOOL ADM.	e15309-675503	NASES WebEd Series	08/31/2021	09/14/2021	1	57342		150.00
NESAFETY	NEBRASKA SAFETY & FIRE EQUIP.	103622	Annual Alarm/Sprinkler Inspection	07/29/2021	09/14/2021	1	57343		960.00
NEBRSPOR	NEBRASKA SPORTS	7740 NNC756044-AX0	Football Helmets/Facemasks	09/09/2021	09/14/2021	1	57344		1,037.14
NEBRSPOR	NEBRASKA SPORTS	7740 NNC756044-AX1	Football Helmets/Facemasks	09/09/2021	09/14/2021	1	57344		1,081.80
NEBRSPOR	NEBRASKA SPORTS	7740 NNC756044-AX2	Football Helmets	09/09/2021	09/14/2021	1	57344		1,825.07

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NEBRSPOR	NEBRASKA SPORTS	7740 NNC756205-AX0	Football Supplies	09/09/2021	09/14/2021	1	57344		600.99
NEBRSPOR	NEBRASKA SPORTS	7740 NNC756206-NC02	Football Supplies	09/09/2021	09/14/2021	1	57344		108.08
NEBRSPOR	NEBRASKA SPORTS	7740 NNC756237-NC0	Football Supplies	09/09/2021	09/14/2021	1	57344		453.30
NEBRCENT	NEBRASKA/CENTRAL EQUIPMENT, INC.	0164185-IN	Alignment/Parts	08/12/2021	09/14/2021	1	57345		220.86
NEBRCENT	NEBRASKA/CENTRAL EQUIPMENT, INC.	0164268-IN	Bus Parts	08/26/2021	09/14/2021	1	57345		125.52
KAMI	Notable, Inc.	214006	Kami Teacher Plan	08/13/2021	09/14/2021	1	57346		495.00
NRCSA	NRCSA	08312021	BOE Membership Dues	09/09/2021	09/14/2021	1	57347		850.00
OFFICENET	OFFICENET	IN82263	Office Supplies	08/05/2021	09/14/2021	1	57348		127.21
OFFICENET	OFFICENET	IN83105-0001	Tech Hallway/Super Office - SPED Use	08/27/2021	09/14/2021	1	57378		254.65
OFFICENET	OFFICENET	IN831051HS-0001	HS Workroom Copies	08/27/2021	09/14/2021	1	57378		256.23
OFFICENET	OFFICENET	IN83105ELE-0001	Elementary Copier	08/27/2021	09/14/2021	1	57378		230.54
OFFICENET	OFFICENET	IN83105Ter-0001	Terri T Office Copier	09/28/2021	09/14/2021	1	57378		171.86
PARTSBIN	PARTS BIN, INC., THE	08312021-0001	Transportation Supplies	08/31/2021	09/14/2021	1	57379		177.22
PEAREduc	PEARSON EDUCATION	4026424055	Science E-Textbooks	08/31/2021	09/14/2021	1	57349		2,361.82
PEAREduc	PEARSON EDUCATION	7027612975	Science E-Textbooks	08/02/2021	09/14/2021	1	57349		1,192.49
PEAREduc	PEARSON EDUCATION	7027623443	Science Textbooks	08/31/2021	09/14/2021	1	57349		66.28
POPPLERS	POPPLERS MUSIC INC	2496278	Music Supplies	08/06/2021	09/14/2021	1	57350		90.19
PRESTOX	PRESTO-X COMPANY	3597532C-0001	Pest Maint. Service	09/24/2021	09/14/2021	1	57380		105.00
PRESTOX	PRESTO-X COMPANY	3599367C-0001	Pest Control Service- Preschool	09/24/2021	09/14/2021	1	57380		37.00
RASMMECHSE	Rasmussen Mechanical Services	INV027172	Maint. Parts (Actuator)	09/02/2021	09/14/2021	1	57351		438.34
RICEELECTR	Rice Electric	19-C2159	Lights and Sensor Repairs	08/27/2021	09/14/2021	1	57352		883.00
SESMITH	S.E. SMITH & SONS	08252021	Maint. Supplies	08/25/2021	09/14/2021	1	57353		5.58
SCHOHECO	SCHOOL HEALTH CORP	3915961-00	AED Replacement Pads	08/04/2021	09/14/2021	1	57354		228.95
SCHOHECO	SCHOOL HEALTH CORP	3952911-00	School Health Supplies	08/31/2021	09/14/2021	1	57354		631.94
SCHOHECO	SCHOOL HEALTH CORP	3955543-00	School health supplies	08/31/2021	09/14/2021	1	57354		187.99
SCHOSPEC	SCHOOL SPECIALTY LLC.	308103838369	Supplies	08/23/2021	09/14/2021	1	57355		482.54
SIEMINDU	SIEMENS INDUSTRY INC.	5330023873	Technical Support HVAC	08/30/2021	09/14/2021	1	57356		349.00
STPAULPU	ST. PAUL DIST REIMBURSE ACCT	08312021-0001	Supplies/HAL/Mileage	08/31/2021	09/14/2021	1	57381		304.58
STEPPLUMB	Stepanek, Jason	860780	Boiler Room Repairs	08/19/2021	09/14/2021	1	57357		1,176.16
SYSCLINC	SYSCO LINCOLN	361800479	FCS/Art Supplies	08/31/2021	09/14/2021	1	57358		51.26
TOHAASTI	T O HAAS TIRE CO	33-47441	Tire Repair	08/24/2021	09/14/2021	1	57359		20.75
TOHAASTI	T O HAAS TIRE CO	33-47599	Bus Tires	08/31/2021	09/14/2021	1	57359		1,718.74
TOHAASTI	T O HAAS TIRE CO	Credit	Credit	07/15/2021	09/14/2021	1	57359		(18.76)
TAESEUSU	TAESE/USU	TRIST_22	Tri-State Law Conf.	08/07/2021	09/14/2021	1	57360		250.00
TIERNEY	Tierney Brothers, Inc.	849670	Clever Touch Screen- Math Dept. - Mount	08/31/2021	09/14/2021	1	57361		449.00
TRUCCENTOM	Truck Center Companies	RA105000976:01	Bus AC Repair	08/31/2021	09/14/2021	1	57362		1,864.30
TWINRIVERS	Twin Rivers Urgent Care, LLC	416864/416910	Driver Physicals	08/31/2021	09/14/2021	1	57363		190.00

**Invoice Listing - Summary**

Posted - All; Batch Description 2 Records Selected; Processing Month 09/2021

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
USBANKCC	U.S. BANK	0825021-0001	Classroom/Software/Tech Supplies	08/25/2021	09/14/2021	1	57382		5,700.87
UNITEART	UNITED ART AND EDUCATION	INV20665a	Spanish Supplies	09/09/2021	09/14/2021	1	57364		4.99
VOYASOPRIS	Voyager Sopris Learning	4114570	Acadience-universal screener ELEM	08/14/2021	09/14/2021	1	57365		730.00
WELLSPLU	WELLS PLUMBING CO. INC.	56832	Duct Work Repair	08/16/2021	09/14/2021	1	57366		19.95
WESTSIUO	WEST SIOUX CERAMICS	08252021	Art Supplies	08/25/2021	09/14/2021	1	57367		1,066.50
WEXBANK	WEX Bank	08312021-0001	Fuel	08/31/2021	09/14/2021	1	57383		2,186.96
YANDAS	YANDA'S MUSIC	53772	Music Supplies	07/29/2021	09/14/2021	1	57368		88.18
YANDAS	YANDA'S MUSIC	539252	Music Supplies	08/05/2021	09/14/2021	1	57368		42.00
YANDAS	YANDA'S MUSIC	539484	Music Supplies	08/06/2021	09/14/2021	1	57368		25.57
YANDAS	YANDA'S MUSIC	542420	Music Supplies	08/24/2021	09/14/2021	1	57368		82.91
YANDAS	YANDA'S MUSIC	542571	Music Supplies	08/25/2021	09/14/2021	1	57368		22.00
YANDAS	YANDA'S MUSIC	544893	Music Supplies	09/06/2021	09/14/2021	1	57368		38.00

Report Total: 228,846.95

## Sept. 2021 Credit Card Report

Date	Transaction	Amount	Description
07/27	<a href="http://PARTSWAREHOUSE.COM">PARTSWAREHOUSE.COM</a>	\$21.09	Maint. Supplies
08/16	AMZN MKTP US*2D96D2340	\$166.08	Maint. Supplies
08/05	FORM APPROVALS	\$99.42	Purchase Request Approval Forms
08/09	ONE SOURCE THE BACKGROUND	\$113.96	Background Screening Services
08/20	AMZN MKTP US*2D04R06G0	\$137.94	Lunch Fund Expense
08/05	BAND SHOPPE	\$167.35	Band Expense
08/24	SQ *NSASSP REGION IV PRIN	\$20.00	Principal Membership
08/10	NE COUNCILOF SCHOOL ADMN	\$335.00	Principal Membership
08/23	B2B PRIME*2D47L7SK0	\$179.00	Amazon Prime Renewal
08/23	MENTIMETER	\$299.88	Teacher Subscription - Requesting Refund
08/23	<a href="http://KAMIHQ.COM">KAMIHQ.COM</a>	\$99.00	Teacher Subscription
08/20	QUIA WEB SUBSCRIPT	\$99.00	Ag Classroom Curriculum
08/20	SENR WOOLY LLC	\$150.00	Spanish Curriculum
08/17	PAYPAL *NEWZBRAIN	\$309.00	Current Events Curriculum
08/16	SCREENCASTIFY UNLIMITE	\$13.92	Teacher Subscription
08/12	<a href="http://PLANBOOK.COM">PLANBOOK.COM</a>	\$391.50	Teacher Subscription
08/11	<a href="http://KAMIHQ.COM">KAMIHQ.COM</a>	\$99.00	Teacher Subscription
08/05	<a href="http://QUIZLET.COM">QUIZLET.COM</a>	\$34.99	Teacher Subscription
07/27	<a href="http://SHOWBIE.COM">SHOWBIE.COM</a>	\$690.00	Socrative Licenses
08/23	AMAZON.COM*2D11101E2 AMZN	\$49.98	Classroom Supplies
08/20	AMZN MKTP US	-\$263.89	Cancelled Whiteboard
08/16	TARGET 00008797	\$20.58	Staff Supplies
08/13	HOBBY LOBBY #134	\$105.19	Classroom Supplies
08/09	AMZN MKTP US*2P95I8RT1	\$65.38	Classroom Supplies
08/06	AMZN MKTP US*2P4GW40I2	\$64.25	Classroom Supplies
08/05	AMZN MKTP US*2P02M55E0	\$263.89	Elem. Whiteboard (Cancelled and Refunded)
08/04	ROCHESTER 100 INC.	\$200.00	Elementary Folders
08/03	ROCHESTER 100 INC	\$780.00	Elementary Folders
08/09	BERGMAN INCENTIVES INC.	\$198.57	Staff Supplies
08/25	AMAZON.COM*254KR1C70	\$9.67	Classroom Supplies
08/18	AMAZON.COM*2D8WE5MM0 AMZN	\$9.48	Classroom Supplies
08/17	HY-VEE GRAND ISLAND 1221	\$173.45	Staff Supplies
08/03	AMZN MKTP US*2P9WM2ZR2	\$143.98	Tech Supplies
07/29	AMZN MKTP US*2E54R7KO2	\$96.87	Tech Supplies
08/20	AMZN MKTP US*2D7X21701	\$348.25	Tablet Cases
08/02	LITTLE MEXICO, INC.	\$20.27	Superintendent Meals
07/30	MCDONALD'S F7897	\$7.44	Superintendent Meals
07/30	TST* JERSEYS SPORTS BAR &	\$38.00	Superintendent Meals
07/30	TST* CUNNINGHAM'S JOURNAL	\$81.32	Superintendent Meals
08/24	AMZN MKTP US*2D45D9R90	\$52.27	Cross Country Supplies

08/23	<u>APPLE.COM/BILL</u>	\$10.64 Music Subscription
07/30	GOPRO INC.	-\$319.49 Athletics Refund
07/30	GOPRO SUBSCRIPTION	-\$49.99 Athletics Refund
08/04	SAMS CLUB #6461	\$107.50 Concessions
08/19	ATHLETICPLUS	\$59.99 Cross Country
08/16	IN *SIDELINE POWER	\$618.00 Football Headsets
08/24	GOLF TEAM PRODUCTS	\$508.00 Girls Golf Supplies
08/19	IN *POWERBUG USA LLC	\$387.50 Girls Golf Pitchfix
08/16	<u>SAMSCLUB.COM</u>	\$751.48 Math and Science Club Fundraising Supplies
08/11	AMZN MKTP US*2P1CJ7Y00	\$129.00 Softball BOSE Speaker
08/05	BOOMBAH, INC.	\$849.02 Softball Supplies
08/04	X-GRAIN/HERO247	\$253.47 Softball Expense

Activity Accounts	\$3,357.39
General Fund Accounts	\$5,700.87
Lunch Fund	\$137.94
 Grand Total	 \$9,196.20



Rice Electric LLC  
752 K Road  
Chapman, NE 68827  
crice45@msn.com

# Invoice

**BILL TO**

St. Paul School  
1305 Howard Ave.  
St. Paul, NE 68873

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19-C2158	08/27/2021	\$3,459.00	09/11/2021	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2021	Wire new A.C unit and blower fan in shop class			
07/28/2021	Conduit, box's and fittings	1	212.00	212.00
07/28/2021	Wire	1	197.00	197.00
07/28/2021	Disconnect	1	148.00	148.00
07/28/2021	Material	1	284.00	284.00
07/28/2021	Labor	1	845.00	845.00
07/29/2021	Conduit, box's and fittings	1	184.00	184.00
07/29/2021	Wire	1	297.00	297.00
07/29/2021	Plugs and grips	1	98.00	98.00
07/29/2021	Breakers	1	284.00	284.00
07/29/2021	Labor	1	910.00	910.00
08/29/2021	Wire drop down cords for the shop class			

Thank you for your business

BALANCE DUE

**\$3,459.00**

# ST. PAUL PUBLIC SCHOOLS

JOHN POPPERT, SUPERINTENDENT  
 Jen Hagen, Secondary Principal  
 Rick Peters, Assistant Principal/AD  
 Sara Paider, Elementary Principal  
 Kim Schulte, Special Education Director  
 1305 Howard Ave  
 PO Box 325  
 St. Paul, NE 68873



www.stpaulpublicschools.org  
 Telephone: 308-754-4433  
 Fax: 308-754-5374

BOARD OF EDUCATION

PAGE 1

September 13, 2021

## FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 2,184,416.63
RECEIPTS:		
Fee's/Donations/Other	\$ 1,641.49	
State Aid	\$ -	
Misc.	\$ 150.00	
Local Taxes	\$ 116,245.25	
EC Endowment	\$20,015.00	
CARES - Preschool	\$ 5,550.00	
Fairbanks - Medicaid	\$ 9,493.63	
Title II	\$ 10,529.00	
SPED School Age	\$ -	
Lunch Fund Payback	\$ 8,926.23	
Voided Check	.	
Greeley County Taxes	\$ -	
Citizens Interest	\$ 1,105.48	
TOTAL RECEIPTS:		\$ 173,656.08
LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:		
Bills		\$ (171,426.37)
Salaries & Benefits		\$ (566,721.72)
		\$ (738,148.09)
<b>GRAND TOTAL GENERAL FUND MONTH ENDED</b>		<b>\$ 1,619,924.62</b>
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 1,316,476.64</i>

<b>Current Month</b>	
Bills	-\$228,846.95
Salary & Wages	-\$672,927.97
Local Property Taxes	\$1,484,287.95
	<u>\$582,513.03</u>
<b>General Fund Account Total**</b>	<b><u>\$ 2,202,437.65</u></b>

General Fund Budget	\$ 10,329,878.00	
YEAR TO DATE EXPENDITURES	\$ (901,774.92)	-8.73%
Remaining Balance	\$ 9,428,103.08	

<b>BUILDING MAINTENANCE FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 2,028.86
	Transfer from MMA		\$ 3,549.00
	Vendor Checks		\$ (3,549.00)
	Misc.		\$ -
	Interest		\$ 0.10
	ACCOUNT TOTAL		<u>\$ 2,028.96</u>
MONEY MARKET	BEGINNING BALANCE	\$ 430,916.43	
	Local Taxes	\$ 1,796.50	
	Transfer to Checking	\$ (3,549.00)	
	Greeley County	\$ -	
	Interest	\$ 57.57	
	ACCOUNT TOTAL		<u>\$ 429,221.50</u>
<b>GRAND TOTAL BUILDING MAINTENANCE FUND</b>			<u>\$ 431,250.46</u>

2020-2021 BUDGET	\$ -
YEAR TO DATE EXPENSES	<u>\$ (40,000.00)</u>
REMAINING BUDGET	\$ (40,000.00)
***Next months tax revenue	\$ 30,605.59
Fund Account Total**	<u>\$ 461,856.05</u>

<b>DEPRECIATION FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 141.84
	Transfer from MMA		\$0.00
	Expenses		\$0.00
	-		\$0.00
	Interest		\$0.00
	ACCOUNT TOTAL		<u>\$141.84</u>
MONEY MARKET	BEGINNING BALANCE	\$ 78,927.71	
	Transfer to Checking	\$ -	
	Equipment Sold	\$ 285.00	
	Interest	\$ 3.46	
	ACCOUNT TOTAL		<u>\$ 79,216.17</u>
	<b>GRAND TOTAL DEPRECIATION FUND</b>		

2020-2021 BUDGET	
YEAR TO DATE EXPENSES	<u>\$ (18,066.71)</u>
REMAINING BUDGET	\$ (18,066.71)

<b>Next Months Information</b>	\$ -
	\$0.00
	<u>\$0.00</u>
	<u>\$0.00</u>
Fund Account Total**	<u>\$ 79,358.01</u>

<b>EMPLOYEE BENEFIT FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 257.49
	Interest		\$ -
	ACCOUNT TOTAL		<u>\$ 257.49</u>
MONEY MARKET	BEGINNING BALANCE	\$ 16,161.25	
	Interest	\$ 0.71	
	ACCOUNT TOTAL		<u>\$ 16,161.96</u>
<b>GRAND TOTAL EMPLOYEE BENEFIT FUND</b>			<u>\$ 16,419.45</u>

		<b>BOND FUND</b>	
CHECKING	BEGINNING BALANCE		\$ 4,662.26
	Transfer from MMA		\$0.00
	Feb. 2022 Payment	\$	-
	Interest	\$	0.23
	ACCOUNT TOTAL		<u>\$ 4,662.49</u>
MONEY MARKET	BEGINNING BALANCE	\$ 159,097.54	
	Local Taxes (Howard)*	\$ 6,577.32	
	Greeley County Taxes	0	
	Transfer to Checking	\$ -	
	Interest	\$ 22.34	
	ACCOUNT TOTAL		<u>\$ 165,697.20</u>
<b>GRAND TOTAL BOND FUND</b>			<u>\$ 170,359.69</u>

2020-2021 BUDGET	
YEAR TO DATE EXPENSES	<u>\$ (472,990.51)</u>
REMAINING BUDGET	\$ (472,990.51)
***Next months tax revenue	\$ 112,057.05
Fund Account Total**	<u>\$ 282,416.74</u>

		<b>HOT LUNCH FUND</b>	
CHECKING	BEGINNING BALANCE		\$ 131,495.48
	Transfer from MMA		\$ -
	Other Receipts		\$ 6,932.53
	State/Federal Receipts		\$ -
	Interest		\$ 1.11
	Less IC Fee		\$ (1.05)
	Insufficient Funds Returned Check		\$ -
	Less Disbursements		\$ (13,805.13)
	ACCOUNT TOTAL		<u>\$ 124,622.94</u>
	MONEY MARKET	BEGINNING BALANCE	\$ 12,110.54
Deposits		\$ -	
Transfer to Checking		\$ -	
Interest		\$ 0.53	
ACCOUNT TOTAL			<u>\$ 12,111.07</u>
<b>GRAND TOTAL HOT LUNCH FUND</b>			<u>\$ 136,734.01</u>

2020-2021 BUDGET	\$ 352,000.00
YEAR TO DATE EXPENSES	
REMAINING BUDGET	<u>\$ 352,000.00</u>

MONTHLY FINANCIAL REPORT

August 2021

Number			
100	GENERAL FUND		\$ 5,478.02
101	STUDENT AGENDA		\$ 1,096.48
103	WILDCAT EXPRESS		\$ 1,387.93
104	ELEMENTARY		\$ 1,644.77
105	ESU REIMBURSEMENT		\$ 3,036.03
106	INTEREST		\$ 2,397.15
113	YEARBOOK		\$ 6,800.59
213	CLASS OF 2023 (JUNIORS)		\$ 1,980.38
214	CLASS OF 2021		\$ 1,754.09
215	CLASS OF 2024 (SOPHOMORES)		\$ 1,278.82
216	CLASS OF 2025 (FRESHMEN)		\$ 385.00
217	CLASS OF 2022 (SENIORS)		\$ 2,462.79
302	CHEER SQUAD		\$ 121.16
303	ROBOTICS		\$ 2,251.76
304	DANCE SQUAD		\$ 1,786.97
320	SCHOLARSHIP		\$ 24,153.92
340	VOCAL MUSIC		\$ 1,178.54
350	INSTRUMENTAL MUSIC		\$ 9.29
359	ONE ACT		\$ (642.74)
360	MUSICAL-Odd/VARIETY SHOW-Even		\$ 4,128.68
362	ALL SCHOOL PLAY-Even		\$ 1,098.23
370	STUDENT COUNCIL		\$ 60.85
380	SENIOR ART TRIP		\$ 432.74
381	ART CLUB		\$ 2,848.82
390	TRANSPORTATION FUND		\$ 3,119.23
500	ATHLETICS		\$ 15,465.84
501	WRESTLING - BOLLING		\$ 520.17
502	WEIGHT ROOM KEYS		\$ 1,817.51
503	FOOTBALL - FULLER		\$ 5,564.77
504	GIRLS BASKETBALL - PETERS		\$ 535.52
505	GIRLS GOLF - LYNCH		\$ 2,639.54
506	BOYS BASKETBALL - FULLER		\$ (307.23)
507	VOLLEYBALL - KOEHN		\$ 1,624.02
508	SOFTBALL - VOLK		\$ 7,013.87
509	CONCESSIONS		\$ 7,904.93
510	TENNIS - SVOBODA		\$ 110.00
600	FFA		\$ 28,871.90
602	MATILDA		\$ 4,334.84
700	FCCLA		\$ 2,329.87
800	FBLA		\$ 1,353.22
801	MATH/SCIENCE CLUB		\$ 5,455.67
			\$ 155,483.94
	2020-2021 BUDGET		\$ 450,000.00
	YEAR TO DATE EXPENSES		\$ 312,849.09
	REMAINING BUDGET		\$ 137,150.91

**Checklist of Items to be Completed and Submitted**

Due by September 20th:

- Budget Form
- Page 2, Total Resources Available (Column 4) agrees to Total Requirements (Column 5)
- Page 2, Total Beginning Balance (Column 1) agrees to Page 3 Total Ending Balance (Column 4)
- Page 3, Total Beginning Balance (Column 1) agrees to Page 4 Total Ending Balance (Column 4)
- Page 4, Total Beginning Balance (Column 1) agrees to the prior School District Budget Form, Page 4, Total Ending Balance (Column 5). If it does not agree, please provide explanation.
- Schedules B, shows the District is in compliance with State Statutes
- Proof of Publication for Notice of Budget Hearing (NBH)
- Schedules A, B, and D
- Certificate of Valuation (if Total Certified Valuation is as completed on Page 1)
- List Computation Form LC-2 and the Special Grant Fund List completed and submitted
- Joint Public Agency & Interlocal Agreements is indicated by checking the box. If school district answers YES, the Report of Joint Public Agency & Interlocal Agreements is due on or before September 20th. This report should detail interlocal agreements the District was involved in during the 2020-2021 year.

If your school district has held a successful election to override the levy limits, which is in effect for this budget year, you will also need:

- Election Ballot and Certified Election Results for the special election to override the levy limits

## USEFUL INFORMATION

### Note to MAC Users:

You can use a MAC to input information but there have been issues noted in printing from the MAC. The only solution that is known is to print via a PC.

### MUST COMPLETE THIS PAGE - Basic Data Input Area

The Basic Data Input Area is designed to help common information flow throughout the Budget Form.

### Cover Page - Page 1

The Total Property Tax Requirement is carried forward from Page 2; however, you will need to input how much of that tax request is for Principal and Interest on Bonds.

Outstanding Bonded Indebtedness - if you complete the worksheet pages this will fill in automatically. If you do not you will need to indicate your balances as of September 1.

### Pages 2 through 4 (If you utilize the Worksheet Pages - Begin Inputting on Worksheet Pages)

These pages are currently completed with formulas which pull from the Worksheet Pages. **If you utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.** If you do not wish to utilize the worksheet pages you can simply type in your numbers on Pages 2 through 4. The only cells with formulas that cannot be over-written are those that provide an essential calculation (example - Total Resources Available).

A complete and accurate budget should have the prior year Balance Forward equal Total of Beginning Balances. We have built into the spreadsheet a comparison between these two numbers. If these two numbers **do not agree** a statement will appear indicating it must equal prior year balance forward.

We have also built in a comparison between the Total Requirement and Total Resources Available. If these two numbers **do not agree** in the budget you will receive the message "Budget Not Balanced".

### Worksheet Pages - **FOR YOUR USE ONLY - NOT TO BE SUBMITTED TO THE STATE**

The last sheets of this file are worksheet (individual fund) pages. These pages are provided for your use; however, you do not have to use them. For more information about the worksheets, see the Budget Guidelines. **If you do utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.**

### Moving From Page to Page:

There are several ways to move around your budget form. You can hold down the CTRL and hit either Page Down (Moves you ahead a sheet) or Page Up (Moves you to previous sheet). The other option is to use your mouse to click on the different sheet tabs.

### I Want to See Descriptions on Left When Inputting Numbers in Budget Column:

On the "View" ribbon in the Window area there is an item called Freeze Panes. Freeze Panes allows you to tell the computer what columns and/or rows you wish to see at all times. Freeze Panes will freeze whatever rows are above your active cell and also whatever columns are to the left of your active cell. By choosing the option again it will turn the option off.

### The Cell Is Locked:

UNDER NO CIRCUMSTANCES WILL PASSWORDS BE GIVEN OUT. Either the cell is locked because it contains a formula or you are trying to input information in the wrong cell.

### You Note Any Errors Or Have Any Problems:

We have tested this spreadsheet through various methods to help identify any problem areas and to ensure formulas are correct. However, we cannot account for all the variables that occur with each individual budget. If you feel there is an error in a formula please contact us immediately so we can go over the problem(s) and if necessary correct the situation.

All of your comments or ideas to better the budget form are taken into consideration. Please feel free to contact us at (402) 471-2111 with these items. We make this available to you to HELP in the budget process and wish to make any improvements that would make the spreadsheet more user friendly.

Interlocal Agreement Report and Trade Name Report. Due September 20th. If the Reports are not filed on time, the Subdivision can be charged a \$20 per day fine until the Reports are filed. The Reports have been added to this file as a separate tab. If the Subdivision does not have any Interlocal Agreements or Trade Names, please mark the appropriate box on Page 1 to reduce the chance of a fine.

LB 148 passed by the legislature in 2020 and in effect for 2021-2022 budgets requires specific procedures to be followed during the Budget Hearing:  
 Budget hearing must be held separately from regular scheduled meeting and cannot be limited by time. Nothing indicates the hearing cannot be held the same day as a meeting.  
 At least 3 copies of budget must be available to the public.  
 Presentation must be given outlining key provisions of the proposed budget, including, but not limited to, a comparison with the prior years budget.  
 Any member of public desiring to speak on the proposed budget shall be allowed to address governing body and given a reasonable amount of time to do so.  
 Requires public body to record the methods and dates of meeting notices in its minutes.

**Please Complete this Basic Data Input -It will put information consistently throughout Budget Form.**

**INPUT ↓**

County-District #:	<u>470001</u>	
Name of School:	<u>St. Paul Public School</u>	
Name of County:	<u>Howard</u>	<i>Do not include the word "County"</i>
Class:	<u>3</u>	
Current Valuation	<u>653,060,438</u>	
Prior Valuation	<u>636,212,235</u>	
Prior Year Property Tax Request	<u>6,087,687.00</u>	
Prior Year Levy Rate	<u>0.956852</u>	
Hearing Held On:		
Day of month:	<u>13</u>	
Month:	<u>September</u>	
Year:	<u>2021</u>	
Time:	<u>7:00</u>	
A.M. or P.M.:	<u>P.M.</u>	
Location of Hearing:	<u>Superintendent's office</u>	
Special Hearing to Set Final Tax Request Held On:		
Day of month:	<u>13</u>	
Month:	<u>September</u>	
Year:	<u>2021</u>	
Time:	<u>7:10</u>	
A.M. or P.M.:	<u>P.M.</u>	
Location of Hearing:	<u>Superintendent's office</u>	

**NOTE: Electronic Filers**

If you file your budget electronically with the State Auditor, be sure to select your school name on the submission page. If you do not select your school name, the field will revert to Unified School District and the system will not generate a confirmation email receipt.





**2021-2022  
STATE OF NEBRASKA  
SCHOOL DISTRICT BUDGET FORM**

County-District #: 470001    Class #: 3  
St. Paul Public School  
TO THE COUNTY BOARD AND COUNTY CLERK OF  
Howard County

This budget is for the Period **SEPTEMBER 1, 2021 through AUGUST 31, 2022**

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 6,434,343.00	\$ 6,434,343.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ -		\$ -
Special Building Fund	\$ -	\$ 131,313.00	\$ 131,313.00
Qualified Capital Purpose Undertaking Fund	\$ -	\$ -	\$ -
<b>Total All Funds</b>	\$ -	\$ 6,565,656.00	\$ 6,565,656.00

**Total Certified Valuation (All Counties)**    \$ 653,060,438  
*(Certification of Valuation(s) from County Assessor MUST be attached)*

Outstanding Bonded Indebtedness as of September 1, 2021  
*(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)*

\$ 1,579,401.00	Principal
\$ 19,401.00	Interest
<b>\$ 1,598,802.00</b>	<b>Total Outstanding Bonded Indebtedness</b>

County Clerk's Use Only

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**APA Contact Information**

Auditor of Public Accounts  
State Capitol, Suite 2303  
Lincoln, NE 68509  
Telephone: (402) 471-2111    FAX: (402) 471-3301  
Website: [www.auditors.nebraska.gov](http://www.auditors.nebraska.gov)

**Questions - E-Mail: [Jeff.Schreier@nebraska.gov](mailto:Jeff.Schreier@nebraska.gov)**

**Report of Joint Public Agency & Interlocal Agreements**  
Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2020 through June 30, 2021?  
 YES     NO  
*If YES, Please submit Interlocal Agreement Report by September 20th.*

**Report of Trade Names, Corporate Names & Business Names**  
Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2020 through June 30, 2021?  
 YES     NO  
*If YES, Please submit Trade Name Report by September 20th.*

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2021-2022 school fiscal year?  
 YES     NO

**Submission Information**

**Budget Due by 9-20-2021**

**Submit budget to:**

1. Auditor of Public Accounts - Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk
3. Nebraska Dept. of Education - Upload to NDE Portal only

2021-2022 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col. 2 + Col. 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col. 5 + Col. 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col. 7 + Col. 8) (Column 9)
General	2,527,103.39	6,259,287.39	6,370,000.00	12,629,287.39	1,004,835.00	9,325,043.00	10,329,878.00	2,299,409.39	12,629,287.39
Depreciation	77,988.00	77,988.00		77,988.00			77,988.00		77,988.00
Employee Benefit	16,418.00	16,418.00		16,418.00			16,418.00		16,418.00
Contingency	-	-		-			-		-
Activities	149,050.00	459,050.00		459,050.00			459,050.00		459,050.00
School Nutrition	143,119.00	532,129.00		532,129.00			532,129.00		532,129.00
Bond	375,130.00	376,430.00	485,000.00	861,430.00			611,430.00	250,000.00	861,430.00
Special Building	453,352.00	454,702.00	130,000.00	584,702.00			584,702.00		584,702.00
Qualified Capital Purpose Undertaking	-	-		-			-		-
Cooperative	-	-		-			-		-
Student Fee	-	-		-			-		-
<b>TOTAL ALL FUNDS</b>	<b>3,742,160.39</b>	<b>8,176,004.39</b>	<b>6,985,000.00</b>	<b>15,161,004.39</b>	<b>1,004,835.00</b>	<b>9,325,043.00</b>	<b>12,611,595.00</b>	<b>2,549,409.39</b>	<b>15,161,004.39</b>

**PERSONAL AND REAL PROPERTY TAX RECAP**

	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	6,370,000.00	485,000.00	130,000.00	
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	64,343.00	4,899.00	1,313.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	6,434,343.00	489,899.00	131,313.00	-

CERTIFIED STATE AID		MOTOR VEHICLE TAXES	
\$	2,110,184.00	\$	210,000.00

COUNTY TREASURER'S BALANCE, 9-1-2021	
	12,000.00
	4,000.00
	2,000.00

2020-2021 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	2,678,525.00	5,530,045.23	5,722,923.16	11,252,968.39	917,833.00	7,808,032.00	8,725,865.00	2,527,103.39
Depreciation	94,957.00	96,055.00		96,055.00			18,067.00	77,988.00
Employee Benefit	16,412.00	16,418.00		16,418.00			-	16,418.00
Contingency	-	-		-			-	-
Activities	188,155.00	454,185.00		454,185.00			305,135.00	149,050.00
School Nutrition	60,430.00	488,408.00		488,408.00			345,289.00	143,119.00
Bond	270,338.00	2,219,792.00	483,872.00	2,703,664.00			2,328,534.00	375,130.00
Special Building	363,083.00	366,852.00	105,000.00	471,852.00			18,500.00	453,352.00
Qualified Capital Purpose Undertaking	-	-		-			-	-
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
<b>TOTAL ALL FUNDS</b>	<b>3,671,900.00</b>	<b>9,171,755.23</b>	<b>6,311,795.16</b>	<b>15,483,550.39</b>	<b>917,833.00</b>	<b>7,808,032.00</b>	<b>11,741,390.00</b>	<b>3,742,160.39</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

<b>MOTOR VEHICLE TAXES</b>	
\$	211,435.75

2019-2020 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	3,221,204.00	6,382,721.00	4,647,302.00	11,030,023.00	685,363.00	7,666,135.00	8,351,498.00	2,678,525.00
Depreciation	432,586.00	433,749.00		433,749.00			338,792.00	94,957.00
Employee Benefit	16,383.00	16,412.00		16,412.00			-	16,412.00
Contingency	-	-		-			-	-
Activities	102,847.00	492,793.00		492,793.00			304,638.00	188,155.00
School Lunch	59,828.00	403,467.00		403,467.00			343,037.00	60,430.00
Bond	154,589.00	260,530.00	486,050.00	746,580.00			476,242.00	270,338.00
Special Building	300,329.00	329,225.00	216,628.00	545,853.00			182,770.00	363,083.00
Qualified Capital Purpose Undertaking	-	-		-			-	-
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
<b>TOTAL ALL FUNDS</b>	<b>\$ 4,287,766.00</b>	<b>8,318,897.00</b>	<b>5,349,980.00</b>	<b>13,668,877.00</b>	<b>685,363.00</b>	<b>7,666,135.00</b>	<b>9,996,977.00</b>	<b>3,671,900.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Work:

<b>MOTOR VEHICLE TAXES</b>	<b>318,508.00</b>
<b>\$</b>	<b>318,508.00</b>

## CORRESPONDENCE INFORMATION

### ENTITY OFFICIAL ADDRESS

*If no official address, please provide address where correspondence should be sent*

NAME St. Paul Public School  
ADDRESS 1305 Howard Ave.  
CITY & ZIP CODE St. Paul 68873  
TELEPHONE 308-754-4433  
WEBSITE spwildcats.org

	<u>BOARD CHAIRPERSON</u>	<u>CLERK/TREASURER/SUPERINTENDENT/OTHER</u>	<u>PREPARER</u>
NAME		<u>John Poppert</u>	
TITLE /FIRM NAME	<u>Chairperson</u>	<u>Superintendent</u>	
TELEPHONE		<u>3089-754-4433</u>	
EMAIL ADDRESS		<u>john.poppert@spwildcat.org</u>	

For Questions on this form, who should we contact (please  one): Contact will be via email if supplied.

- Board Chairperson  
 Clerk / Treasurer / Superintendent / Other  
 Preparer

**SCHEDULE A GENERAL FUND LID EXCLUSIONS**

County-District #

470001

St. Paul Public School

Line No.		2021-2022 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	<b>Total Repairs to Infrastructure Damaged by a Natural Disaster</b> (Lines 1 through 8)	\$ -
10	<b>Judgments:</b> (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	<b>Total Judgments</b> (Lines 11 through 16)	\$ -
18	Distance Education Courses	
19	Amounts eligible as exclusion for Voluntary Termination Agreements	
20	Retirement Contribution Increase	
21	Native American Impact Aid	
22	<b>Total General Fund Lid Exclusions - To LC-2 Form</b> (Line 9 + Line 17 to 21)	\$ -



**Superintendent Pay Transparency Notice—Proposed Contract John Poppert**

Notice is hereby given that St. Paul Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on \_\_\_\_\_, 20\_\_ at \_\_\_ am/pm at the \_\_\_\_\_ Room in \_\_\_\_\_ Nebraska.

After the 2021/22 school year, how many years remain on the contract: \_\_\_\_\_  
 (Column F must be completed if additional years remain on contract.)

Enter Years Remaining 0 on Contract Here
---

The estimated costs to the district for the 2021/22 year and future years are listed below:

	2021/22 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 155,275.00		\$ 155,275.00
<b>Compensation for activities outside of the regular salary:</b>			
• Extended contracts /Activities outside of regular salary	\$ -		\$ -
• Bonus/Incentive/Performance Pay	\$ -		\$ -
• Stipends	\$ -		\$ -
• All other costs not mentioned above	\$ -		\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 22,975.00		\$ 22,975.00
• Cafeteria Plan Stipend	\$ -		\$ -
• Cash in lieu of insurance	\$ -		\$ -
• Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u>	\$ 0		\$ -
• District's share of retirement, FICA and Medicare	\$ 27,216.00		\$ 27,216.00
• IRS value of housing allowance	\$ -		\$ -
• IRS value of vehicle allowance	\$ -		\$ -
• Additional leave days	\$ -		\$ -
• Annuities	\$ -		\$ -
• Service credit purchase	\$ -		\$ -
• Association / Membership dues	\$ -		\$ -
• Cell Phone/Internet reimbursement	\$ -		\$ -
• Relocation reimbursement	\$ -		\$ -
• Travel allowance/reimbursement	\$ -		\$ -
• Mileage Allowance	\$ -		\$ -
• Educational tuition assistance	\$ -		\$ -
• All other benefit costs not mentioned above	\$ -		\$ -
<b>Totals:</b>	<b>\$ 205,466.00</b>	<b>\$ -</b>	<b>\$ 205,466.00</b>

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**1008**

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of St. Paul Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of St. Paul Public School resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$ 6,434,343.00
Bond Fund:	\$ 489,899.00
Special Building Fund:	\$ 131,313.00
Qualified Capital Purpose Undertaking Fund:	\$ -

2. The total assessed value of property differs from last year's total assessed value by 2.65 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.023731 per \$100 of assessed value.

4. St. Paul Public School proposes to adopt a property tax request that will cause its tax rate to be 1.005367 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of St. Paul Public School will increase or decrease last year's budget by 0.88 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

\_\_\_\_\_  
Marty Mrkvicka

\_\_\_\_\_  
Dan Scheer

\_\_\_\_\_  
Shelly Hueftle

\_\_\_\_\_  
Jannelle Morgan

\_\_\_\_\_  
Jason Meinecke

\_\_\_\_\_  
Phil Thede

Voting no were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

St. Paul Public School (470001) in Howard County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13 day of September, 2021 at 7:00 o'clock, P.M., at Superintendent's office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers		Actual/Estimated Disbursements & Transfers		Budgeted Disbursements & Transfers		Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2020-2021 (2)	2021-2022 (3)					
General	\$ 8,351,498.00	\$ 8,725,865.00	\$ 8,725,865.00	\$ 10,329,878.00	\$ 2,299,409.39	\$ 6,259,287.39	\$ 6,434,343.00		
Depreciation	\$ 338,792.00	\$ 18,067.00	\$ 18,067.00	\$ 77,988.00		\$ 77,988.00			
Employee Benefit	\$ -	\$ -	\$ -	\$ 16,418.00		\$ 16,418.00			
Contingency	\$ -	\$ -	\$ -	\$ -		\$ -			
Activities	\$ 304,638.00	\$ 305,135.00	\$ 305,135.00	\$ 459,050.00		\$ 459,050.00			
School Nutrition	\$ 343,037.00	\$ 345,289.00	\$ 345,289.00	\$ 532,129.00		\$ 532,129.00			
Bond	\$ 476,242.00	\$ 2,328,534.00	\$ 2,328,534.00	\$ 611,430.00	\$ 250,000.00	\$ 376,430.00	\$ 489,899.00		
Special Building	\$ 182,770.00	\$ 18,500.00	\$ 18,500.00	\$ 584,702.00		\$ 454,702.00	\$ 131,313.00		
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
Cooperative	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
Student Fee	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
<b>TOTALS</b>	\$ 9,996,977.00	\$ 11,741,390.00	\$ 11,741,390.00	\$ 12,611,595.00	\$ 2,549,409.39	\$ 8,176,004.39	\$ 7,055,555.00		

Breakdown of Property Tax		Bond Purposes	Non-Bond Purposes	Total
\$		\$	\$	\$
		-	6,565,656.00	6,565,656.00

## Notice of Special Hearing To Set Final Tax Request

St. Paul Public School (470001) in Howard County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13 day of, September 2021 at 7:10 o'clock P. M., at Superintendent's office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	636,212,235	653,060,438	3%

### 2020/21 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)
General Fund	10,307,558.00	6,087,608.00	0.956852	0.932166
Bond Fund(s) K - 12	699,842.00	469,697.00	0.073827	0.071922
Special Building Fund	418,259.00	128,283.00	0.020164	0.019643
<b>Total</b>	<b>11,425,659.00</b>	<b>6,685,588.00</b>	<b>1.050842</b>	<b>1.023731</b>

### 2021/22 Budget Information

Fund	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operatin g Budget
General Fund	10,329,878.00	6,434,343.00	0.985260	3%	0%
Bond Fund(s) K - 12	611,430.00	485,000.00	0.074266	1%	-13%
Special Building Fund	584,702.00	131,313.00	0.020107	0%	40%
<b>Total</b>	<b>11,526,010.00</b>	<b>7,050,656.00</b>	<b>1.079633</b>	<b>3%</b>	<b>1%</b>

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**1008**

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of St. Paul Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of St. Paul Public School resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$	6,434,343.00
Bond Fund:	\$	489,899.00
Special Building Fund:	\$	131,313.00
Qualified Capital Purpose Undertaking Fund:	\$	-

2. The total assessed value of property differs from last year's total assessed value by 2.65 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.023731 per \$100 of assessed value.
4. St. Paul Public School proposes to adopt a property tax request that will cause its tax rate to be 1.005367 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of St. Paul Public School will increase or decrease last year's budget by 0.88 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

Marty Mrkvicka

Dan Scheer

Shelly Hueftle

Janelle Morgan

Jason Meinecke

Phil Thede

Voting no were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

# 21-22 St. Paul Public School (Proposed) Back-to-School Plan (updated 8/9/2021)

*All information contained in this document is subject to change.*

**\*\*\*If your child has had a positive exposure, please click [HERE](#) for recommended guidance\*\*\***

## **Communication to St. Paul Public School Families and Staff Members:**

- *St. Paul Public School will start school with students in the building on August 19, 2021.*
- If a student or staff member tests positive for Covid-19, the school will collaborate with the Loup Basin Health Department to make an action plan.
- If a family member of a student or staff member tests positive for Covid -19, the school will collaborate with the Loup Basin Health Department to make an action plan.
- Exposures in each building will be handled individually, case-by-case, with consultation with the Loup Basin Health Department.
- St. Paul Public Schools' Back-to-School Plan was developed in coordination with Loup Basin Health Department and Nebraska Department of Education.
- As the year progresses, all decisions will continue to be made in coordination with Loup Basin Health Department and Nebraska Department of Education and the St. Paul Board of Education will review and make the final decision.
- **Daily home screenings of students and staff are recommended (stay home if sick).**
  - **Symptoms** (CDC - Screening K-12 students for symptoms of COVID-19: limitations and considerations for screening students for symptoms document:
    - Temperature 100.4 degrees Fahrenheit or higher when taken by mouth
    - Sore Throat
    - **NEW** uncontrolled cough that causes difficulty breathing (for students with chronic allergic/asthmatic cough, a change in their cough from baseline)
    - Diarrhea, vomiting, or abdominal pain
    - New onset of severe headache, especially with fever
  - **Close Contact/Potential Exposure**
    - Had close contact (within 6 feet of an infected person for at least 15 minutes) with a person with confirmed COVID-19
    - Traveled to or lived in an area where the local, Tribal, territorial, or state health department is reporting large numbers of COVID-19 cases as described in the Community Mitigation Framework
    - Live in areas of high community transmission (as described in the Community Mitigation Framework) while the school remains open
- While the provisions of this plan are intended to be generally applicable to the student body, individualized determinations regarding its application to each student's unique circumstances will be made through the appropriate procedures consistent with the requirements of State and Federal law. If you believe that your student is entitled to such an individualized determination, please reach out to a district representative on your student's Section 504 or IEP Team, or contact a District Section 504 Coordinator - Brenda Starkey at the Elementary /Mark Van Pelt at the Jr./Sr. High School or Special Education Director, Kim Schulte at the school's number: 308-754-4433.
- Currently, all middle school and high school athletics and activities are scheduled to proceed following NSAA guidelines.
- Students and staff will be instructed on proper hand washing technique, respiratory etiquette, and correct universal mask wearing.
- All school staff were given the opportunity to receive a COVID-19 vaccination in April 2021. The school district is offering another vaccination clinic to students, staff, and patrons on August 17, 2021.
- Custodial staff will be required to thoroughly disinfect each classroom and common use area, paying special attention to student tables and desks. They will also regularly provide maintenance to the HVAC systems, which include changing/cleaning filters.

Green

Yellow

Red

<p><b>PK-12 - 0-20</b> CONFIRMED POSITIVE COVID-19 CASES IN THE DISTRICT</p>	<p><b>PK-12 - 21-59</b> CONFIRMED POSITIVE COVID-19 CASES IN THE DISTRICT</p>	<p><b>PK-12 - 60+ (11 percent of student/staff population)</b> CONFIRMED POSITIVE COVID-19 CASES IN THE DISTRICT</p>
<p style="text-align: center;"><b><u>Current Protocols:</u></b></p> <ul style="list-style-type: none"> <li>● <b>Masks</b> - Will not be required for any students, staff or visitors in the green phase. However, those who choose to wear them may do so at their discretion. All masks worn must follow the district dress code.</li> <li>● All classroom doors knobs will remain locked, but the door itself will remain open.</li> <li>● Students and staff will use hand sanitizer <u>entering</u> classrooms.</li> <li>● Spraying disinfectant on student desks' and chairs will be at the discretion of the teacher.</li> <li>● Bathrooms will be sanitized consistently throughout the day.</li> <li>● Student water bottles will not be required, however they will be strongly recommended to help mitigate the spread of germs. There will be drinking fountains open including the bottle filler fountains:</li> <li>● If the weather is conducive and appropriate for the instruction, teachers may take students outside for class.</li> <li>● Teachers will limit sharing of materials/equipment between students; however, if unavoidable,</li> <li>● Materials/equipment will be cleaned/sprayed after every use.</li> </ul>	<p style="text-align: center;"><b><u>Current Protocols:</u></b></p> <ul style="list-style-type: none"> <li>● <b>Masks</b> - Although not mandatory in this phase, the St.Paul Board of Education and Administration strongly recommends students and staff wear masks in areas or scenarios throughout the school day, especially where maintaining 6ft social distancing is not possible (ex. in the hallways before/ between/ and after class, while working on group projects in the classroom, during lunch time, etc.). All masks worn must follow the district dress code.</li> <li>● Collaboration Loup Basin Health Department and the St. Paul Board of Education/Administration to determine which option below is most appropriate: <ul style="list-style-type: none"> <li>○ <b>Option 1</b> - All day school - All staff and students will be REQUIRED to wear a mask on campus. All masks worn must follow the district dress code.</li> <li>○ <b>Option 2</b> - Half day school - All staff and students will be REQUIRED to wear a mask on campus. All masks worn must follow the district dress code.</li> </ul> </li> <li>● All classroom doors knobs will remain locked, but the door itself will remain open.</li> <li>● Round tables/group pods of desks - if students are 3 feet apart...that will work... if not, use long tables in rows/u-shape facing front.</li> <li>● Students and staff will use hand sanitizer <u>entering</u> classrooms.</li> <li>● Students and staff will use hand sanitizer <u>leaving</u> classrooms.</li> <li>● Limited number of students allowed into PE locker room area at one time. PE lockers will be used.</li> <li>● Teachers will hand each student a towel at the end of the class period, and then the teacher will spray student desks and chairs for the students to wipe clean.</li> <li>● Bathrooms will be sanitized consistently throughout the day.</li> </ul>	<p style="text-align: center;"><b><u>Current Protocols:</u></b></p> <ul style="list-style-type: none"> <li>● PK-6 - Possible shortened school day to reduce class size or e-Learning Model</li> <li>● 7-12 - Possible shortened school day to reduce class size or e-Learning Model</li> </ul>

	<ul style="list-style-type: none"> <li>• Once seating arrangements are made, students will stay in those seats until further notice.</li> <li>• Student desks will be 3-6 ft. apart (center of desk to center of the next desk).</li> <li>• Students need a water bottle to take with them throughout the day; there will be no drinking fountains open except the bottle filler fountains: 4 in 7-12 building, 3 in the k-6 buildings.</li> <li>• If the weather is conducive and appropriate for the instruction, teachers may take students outside for class.</li> <li>• Teachers will limit sharing of materials/equipment between students; however, if unavoidable,</li> <li>• materials/equipment will be cleaned/sprayed after every use.</li> <li>• The band/choir room will seat up to 55 students, 6 feet apart (if teachers need the Voice Amplifier, it's in Mr. Kleinsasser's Office).</li> </ul>	
<p style="text-align: center;"><b><u>Breakfast &amp; Lunch</u></b></p> <ul style="list-style-type: none"> <li>• Students will wash/sanitize hands before entering the cafeteria.</li> <li>• Students will be expected to use appropriate respiratory etiquette.</li> <li>• Cafeteria staff will sanitize all cafeteria tables after each class is done eating.</li> <li>• Cafeteria will be at full capacity.</li> </ul>	<p style="text-align: center;"><b><u>Breakfast &amp; Lunch</u></b></p> <p><b><u>Seating K-12</u></b> - Multiple areas will be utilized to follow social distancing guidelines.</p> <p><b><u>Microwaves</u></b> will NOT be available for student or staff use in the cafeteria.</p> <p><b><u>Visitors and parents</u></b> are not allowed to eat lunch with students.</p>	<p style="text-align: center;"><b><u>Breakfast &amp; Lunch</u></b></p> <ul style="list-style-type: none"> <li>• PK-6 - Possible shortened school day to reduce class size or e-Learning Model</li> <li>• 7-12 - Possible shortened school day to reduce class size or e-Learning Model</li> </ul>
<p style="text-align: center;"><b><u>Transportation:</u></b></p> <p>No restrictions</p>	<p style="text-align: center;"><b><u>Transportation:</u></b></p> <ul style="list-style-type: none"> <li>• Small Vehicles <ul style="list-style-type: none"> <li>◦ All in masks</li> </ul> </li> <li>• Buses <ul style="list-style-type: none"> <li>◦ Assigned seats everyday</li> <li>◦ Sanitized when entering</li> <li>◦ Sanitized when exiting</li> <li>◦ Open windows when possible</li> <li>◦ All in masks</li> </ul> </li> </ul>	<p style="text-align: center;"><b><u>Transportation:</u></b></p> <ul style="list-style-type: none"> <li>• PK-6 - Possible shortened school day to reduce class size or e-Learning Model</li> <li>• 7-12 - Possible shortened school day to reduce class size or e-Learning Model</li> </ul>

<p style="text-align: center;"><b><u>Grading:</u></b></p> <ul style="list-style-type: none"> <li>• All grades count toward GPAs</li> </ul>	<p style="text-align: center;"><b><u>Grading:</u></b></p> <ul style="list-style-type: none"> <li>• All grades count toward GPAs</li> </ul>	<p style="text-align: center;"><b><u>Grading:</u></b></p> <ul style="list-style-type: none"> <li>• Students in grades K-12: Students will Zoom-in with their class and observe lessons from their teacher during class time. Based on lessons, students may not be on Zoom the entire class time. Students will be required to complete work independently outside scheduled class Zoom sessions, and student engagement will be the responsibility of students and their parents or guardians. There are some classes, courses and services that cannot be offered through remote learning.</li> <li>• All grades count toward GPAs</li> </ul>
<p style="text-align: center;"><b><u>Elementary After School Program</u></b></p> <ul style="list-style-type: none"> <li>• Will follow district procedures/expectations listed above.</li> </ul>	<p style="text-align: center;"><b><u>Elementary After School Program</u></b></p> <ul style="list-style-type: none"> <li>• Will follow district procedures/expectations listed above.</li> </ul>	<p style="text-align: center;"><b><u>Elementary After School Program</u></b></p> <ul style="list-style-type: none"> <li>• No After School Program!</li> </ul>

**Communication Methods: Please take a moment to make sure your contact information is current on Infinite Campus.**

- **Direct Mail** - One way communication used by SPPS District and School Buildings to families.
- **Infinite Campus Alerts** - One way communication used by SPPS District personnel for text messaging and automated calls. Every parent/guardian is automatically included. If you change a phone number, address or email be sure to contact your school as well as update your profile on Infinite Campus.
- **Remind** - Two way communication that allows for texting and phone calls. Used by teacher and activity sponsors without exchanging phone numbers. Provides safety for you, your student and staff as all text messages are archived. You MUST OPT-IN. You do not need a smartphone; you can sign up with an email address as well. An activation code is needed. Teachers will provide this code to you using Google Classroom. Prior to your teacher contacting you please download the REMIND app. One Apple and Android devices, go to your app store and search Remind: School Communication.
- **Google Classroom** - Grades 3 -12 will use Google Classroom Student Learning System. Each teacher sets up a virtual classroom for each class section. This is optional for parents/guardians. This is where students see assignments, due dates, and general class information. You can receive regular summaries from Google about your student's work. To join, email your student teachers and ask to be invited to Classroom. This will add you to all of their classes. Be sure to include your student's name.

- **Seesaw** - Grades K-2 will use Seesaw Student Learning System. Each teacher will set up a class within this platform and communicate to you how to access your student's information. This is optional for parents/guardians. This is where you and your child will receive and complete assignments.
- **Ensuring Continuity of Services** - If e-learning is necessary in the 21-22 school year, Students in grades K-12. Students will Zoom-in with their class and observe lessons from their teacher during class time. Based on lessons, students may not be on Zoom the entire class time. Students will be required to complete work independently outside scheduled class Zoom sessions, and student engagement will be the responsibility of students and their parents or guardians. There are some classes, courses and services that cannot be offered through remote learning. Tele-health counseling will be available to students who are in need to address any social, emotional, and/or mental health needs. Students will also have access to school lunch and breakfast each school day.
- All grades count toward GPAs
- **Public Comment Requirements** - The plan was posted on the district's Facebook page and website with the following statement: Please see the following document titled, "2021-22 COVID St. Paul Public School Proposed Return-to-School Plan." The district is seeking public comment on this plan at the July 12th or August 9th, 2021 Board of Education meeting at 7:00 p.m. Input may be given during the public comment section or discussion can also occur during the agenda item titled "Return-to-School Plan."
- The district has ensured this plan is in an understandable and uniform format for parents. It is available to be orally translated for such parent and upon request by a parent who is an individual with a disability as defined by the ADA, will be provided in an alternative format accessible to that parent.

**If you have any questions, please contact Superintendent, Mr. Poppert at 308-754-4433 or by email at: [john.poppert@spwildcat.org](mailto:john.poppert@spwildcat.org).**

**ST. PAUL PUBLIC SCHOOLS  
THIRD DAY ENROLLMENT  
2021-2022**

	A	B	C	D	E	F
1	<b>GRADE</b>	<b>TOTAL</b>	<b>GIRLS</b>	<b>BOYS</b>	<b>OPTION-IN</b>	<b>OPTION-OUT</b>
2						
3	<b>12</b>	<b>45</b>	<b>18</b>	<b>27</b>		
4	<b>11</b>	<b>59</b>	<b>22</b>	<b>37</b>		
5	<b>10</b>	<b>58</b>	<b>29</b>	<b>29</b>		
6	<b>9</b>	<b>50</b>	<b>21</b>	<b>29</b>		
7						
8	<b>TOTAL 9-12</b>	<b>212</b>	<b>90</b>	<b>122</b>	<b>0</b>	<b>0</b>
9						
10	<b>8</b>	<b>60</b>	<b>26</b>	<b>34</b>		
11	<b>7</b>	<b>54</b>	<b>24</b>	<b>30</b>		
12						
13	<b>TOTAL 7-8</b>	<b>114</b>	<b>50</b>	<b>64</b>	<b>0</b>	<b>0</b>
14						
15	<b>TOTAL 7-12</b>	<b>326</b>	<b>140</b>	<b>186</b>	<b>0</b>	<b>0</b>
16						
17	<b>K</b>	<b>46</b>	<b>22</b>	<b>24</b>		
18	<b>1</b>	<b>45</b>	<b>17</b>	<b>28</b>		
19	<b>2</b>	<b>46</b>	<b>23</b>	<b>23</b>		
20	<b>3</b>	<b>58</b>	<b>36</b>	<b>22</b>		
21	<b>4</b>	<b>54</b>	<b>26</b>	<b>28</b>		
22	<b>5</b>	<b>45</b>	<b>30</b>	<b>15</b>		
23	<b>6</b>	<b>57</b>	<b>24</b>	<b>33</b>		
24	<b>TOTAL K-6</b>	<b>351</b>	<b>178</b>	<b>173</b>	<b>0</b>	<b>0</b>
25						
26	<b>TOTAL K-12</b>	<b>677</b>	<b>318</b>	<b>359</b>	<b>0</b>	<b>0</b>
27						
28			<b>ENROLLMENT HISTORY</b>			
29	<b>YEAR</b>	<b>K -- 6</b>	<b>7 -- 12</b>	<b>TOTAL K-12</b>		
30	<b>2021-2022</b>	<b>351</b>	<b>326</b>	<b>677</b>		
31	2020-2021	361	319	680		
32	2019-2020	356	299	655		
33	2018-2019	357	287	644		
34	2017-2018	359	282	641		
35	2016-2017	361	283	644		
36	2015-2016	371	291	662		
37	2014-2015	391	280	671		
38	2013-2014	376	272	648		
39	2012-2013	366	283	649		
40	2011-2012	363	292	655		
41	2010-2011	346	284	630		
42	2009-2010	320	284	604		
43	2008-2009	316	286	602		
44	2007-2008	311	311	622		