Board of Education Regular Meeting
Monday, August 11, 2025 7:00 PM

Board Room, St. Paul Public School
PO Box 325
St. Paul, NE 68873-0325

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
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
   7.1. Principal's Report
   7.2. Superintendent's Report
   7.3. Discuss and take necessary action regarding bus barn repairs
   7.4. Discuss and take necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.
   7.5. Discuss and take necessary action to transfer funds from General Fund to Activities Fund
   7.6. Discuss and take necessary action regarding the purchase of 65-passenger bus
   7.7. Discuss and take necessary action regarding revisions to Policy 5032 Closed Campus and the corresponding changes to the Parent-Student Handbook
   7.8. Discuss and take necessary action regarding surplus equipment
   7.9. Discuss and take necessary action regarding the approval of fall volunteer coaches
   7.10. Discuss and take necessary action to appoint Adam Rensch to Library Board
   7.11. Review Policies 4062, 4063, 4064, and 5001-5030
   7.12. Superintendent Sick and vacation log
8. Adjournment

Regular Meeting of the St. Paul Board of Education

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on July 14, 2025 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:05 pm.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald, per policy.

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

Vice President Scheer read the Americanism quote. John Adams, a signer of the Declaration of Independence, said, "... a Constitution of government once changed from freedom, can never be restored. Liberty, once lost, is lost forever."

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 the Superintendent passed with a motion by Marty Mrkvicka and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made noting Policies 5018, Parental and Guardian Involvement in Education Practices, and 5057, Parental Involvement in the Title I Program, were reviewed and no changes were made passed with a motion by Adam Rensch and a second by Curt Dubas.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made noting Policy 5045, Student Fees, was reviewed with a change to increase the per meal price for all meals by $.50 per meal for the 2025 - 2026 school year, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made for the Superintendent to work with the District’s attorneys to update policy 5032, Closed Campus, to Open Campus with provisions as requested by the Board passed with a motion by Marty Mrkvicka and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to accept the changes as presented for Policy 4015, Prohibition of Board Member Employment, allowing non-certificated employment with the District, passed with a motion by Dan Scheer and a second by Jason Meinecke.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to accept the changes to the Activities, Staff, and Student Handbooks as presented and discussed for future policy changes, if any, for Open Campus, passed with a motion by Philip Thede and a second by Curt Dubas.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to approve coop with Palmer for baseball passed with a motion by Dan Scheer and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to approve the changes to Policy 2008 Meetings and Policy 5002 Admission of Students as presented. Policy 5003, Admission of Part-time Students, was approved, with the condition that the District will not accept students who attend private schools to participate in our District's extracurricular sports and activities, and to accept exempt school students to participate in non-NSAA activities, with no credit hour enrollment requirement, passed with a motion by Philip Thede and a second by Jason Meinecke.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

The Board's 4000 policies from 4031-4062 were reviewed and no changes were deemed necessary.

The Superintendent's sick and vacation log was reviewed.

Meeting was adjourned at 8:11 pm.

Curt Dubas
Secretary

County of Howard School Dist No. 1

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
Batch Description: Aug 2025 General Fund Bills					
ALICAP	NASB ALICAP	25-26 Policy	25-26 Insurance	08/01/2025	210,236.00
AMAZON	AMAZON CAPITAL SERVICES	136Q-W4R9-JNYW	Maint. Supplies	08/01/2025	199.99
AMAZON	AMAZON CAPITAL SERVICES	14QH-Y1PF-1PNH	Tech. Supplies	07/14/2025	274.00
AMAZON	AMAZON CAPITAL SERVICES	19H9-LGD7-71L3	Tech. Supplies	07/24/2025	213.22
AMAZON	AMAZON CAPITAL SERVICES	1D14-93V9-PTDK	Maint. Supplies	07/22/2025	19.97
AMAZON	AMAZON CAPITAL SERVICES	1DYC-WLHN-6DXD	Guidance Supplies - HS	07/21/2025	76.88
AMAZON	AMAZON CAPITAL SERVICES	1FN1-WTTT-KHQJ	Maint. Supplies	07/07/2025	79.99
AMAZON	AMAZON CAPITAL SERVICES	1KY3-4XQR-CQDH	Office Supplies - Elem	08/06/2025	98.28
AMAZON	AMAZON CAPITAL SERVICES	1LFJ-WM6N-173V	Class Supplies - Elem	07/07/2025	164.99
AMAZON	AMAZON CAPITAL SERVICES	1NWG-GGNF-LFW9	Maint. Supplies	07/15/2025	21.98
AMAZON	AMAZON CAPITAL SERVICES	1PWV-DY3F-RQ6C	Principal Supplies - HS	07/17/2025	133.28
AMPLIFY	AMPLIFY EDUCATION, INC.	UNV-358418	K-8 Science Licenses	06/20/2025	4,350.00
AURORACOOP	AURORA COOPERATIVE	6908046	Tire Repair	07/08/2025	28.00
AURORACOOP	AURORA COOPERATIVE	6911176	Weed Control	07/10/2025	200.38
AURORACOOP	AURORA COOPERATIVE	6912564	Bus Repairs	07/11/2025	525.00
AURORACOOP	AURORA COOPERATIVE	6923031	Bus Repair	07/16/2025	110.00
AURORACOOP	AURORA COOPERATIVE	6924408	Weed Control	07/17/2025	68.75
BACKALLEY	BUSCH, ELIZABETH	745	Principal Supplies - Elem/HS	07/07/2025	230.00
BCNTELEC	BCN TELECOM INC TBS	23955892	Long-Distance Phone	08/01/2025	55.95
BLACKHILLS	BLACK HILLS ENERGY	08.01.2025 Stmt	Natural Gas	08/01/2025	724.45
BOMGAARS	BOMGAARS SUPPLY, INC.	07.16.2025 Stmt	Supplies - Various	07/17/2025	115.69
BOONECTYHE	BOONE COUNTY HEALTH CENTER	368921	Drive Physical	07/05/2025	110.00
BOYSTOWN	BOYS' TOWN	CINV-00015031	SPED Svcs (May)	08/31/2025	0.00
CARPPLUS	Carpet Plus	G73193	Carpet (1951 Wing)	08/01/2025	54,482.86
CDWGOVER	CDW GOVERNMENT, INC.	AF23E1G	Tech Equipment	07/31/2025	3,087.00
CDWGOVER	CDW GOVERNMENT, INC.	AF2C64W	Access Points Parts	07/26/2025	544.50
CENTLINK	CENTURY LINK	334017198.725	Preschool Phone Svc	07/10/2025	143.72
CENTLINK	CENTURY LINK	334101401.725	Phone Svc	07/10/2025	232.77
CHARACTERS	CHARACTERSTRONG	35120	Class Curriculum - Elem	07/21/2025	13,226.20
CITYOFST	CITY OF ST. PAUL	07.31.2025 Stmt	Electric, Water, Sewer	07/31/2025	13,664.73
CLASSINTER	CLASS INTERCOM, LLC	6624	Social Media Platform Subscription	08/01/2025	995.00
CNCAP	CENTRAL NE COMMUNITY ACTION	Q4 24-25 Preschool	Q4 24-25 Preschool	07/14/2025	2,239.59
CNCAP	CENTRAL NE COMMUNITY ACTION	Q4 24-25 Sixpence	Q4 24-25 Sixpence	07/14/2025	37,179.71
CORNERMAS	CORNERSTONE MASONRY, INC.	INV0047	Mason Repair (South End)	07/21/2025	17,783.93
CULLIGAN	CULLIGAN OF GRAND ISLAND	07.31.2025 Stmt	Office Supplies - Elem/HS	07/31/2025	13.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1485736	Internet Connection (Jun)	07/11/2025	292.87
EAKES	EAKES OFFICE SOLUTIONS	9174145-0	Workroom Supplies - Elem (25-26)	08/06/2025	3,279.13
EAKES	EAKES OFFICE SOLUTIONS	9174283-0	Class Supplies - HS (25-26)	07/24/2025	172.38
EAKES	EAKES OFFICE SOLUTIONS	9174283-1	Class Supplies - HS (25-26)	07/31/2025	14.24
EAKES	EAKES OFFICE SOLUTIONS	9177499-0	Toner	07/31/2025	515.98
EAKES	EAKES OFFICE SOLUTIONS	INV666547	Fax Service	07/11/2025	46.49
EAKES	EAKES OFFICE SOLUTIONS	INV670459	Copier Usage Q2	07/25/2025	414.56
EAKES	EAKES OFFICE SOLUTIONS	INV670839	Copier Lease (Jul)	07/27/2025	500.00
EAKES	EAKES OFFICE SOLUTIONS	INV673545	Admin Fees - Lease	08/05/2025	55.00
ESU10	EDUCATIONAL SERVICE UNIT 10	06.30.2025	Pysch & SPED Svcs (Jun)	08/30/2025	0.00
ESU10	EDUCATIONAL SERVICE UNIT 10	07.29.2025 SPED	Workshop - SPED	07/29/2025	20.00
ESU10	EDUCATIONAL SERVICE UNIT 10	26408	Tech Support	07/24/2025	743.75
ESU7	EDUCATIONAL SERVICE UNIT 7	1005	Training	07/11/2025	300.00
ESU7	EDUCATIONAL SERVICE UNIT 7	LP25-26	Last Pass Licensing	05/28/2025	88.00
ESUCOOR	ESU COORDINATING COUNCIL	COOP003177	Annual Movie Licensing	07/30/2025	385.00
ESUCOOR	ESU COORDINATING COUNCIL	COOP003314	World Book Subscription (Lib)	08/01/2025	446.40
ESUCOOR	ESU COORDINATING COUNCIL	NCN0000112	Email Security	07/15/2025	311.61
GOPT	GO PHYSICAL THERAPY, LLC	06.04.2025	Therapy Svcs (Jun)	08/04/2025	0.00
HAMPTON1	HAMPTON INN-KEARNEY	1753465791	Admin Days Hotel	07/25/2025	559.80
HDSUPPLY	HD SUPPLY	874342660	Maint. Supplies	07/16/2025	117.36
HDSUPPLY	HD SUPPLY	876549494	Maint. Supplies/School Consumables	07/30/2025	1,604.38
HDSUPPLY	HD SUPPLY	877929174	Maint. Supplies	08/07/2025	132.52
HDSUPPLY	HD SUPPLY	877929182	Maint. Supplies	08/07/2025	23.70
HEARTDISPO	HEARTLAND DISPOSAL	241371	Trash Service	07/15/2025	1,013.47
HEARTDISPO	HEARTLAND DISPOSAL	241704	Trash Service	07/20/2025	335.56
HEARTDISPO	HEARTLAND DISPOSAL	242235	Trash Service	07/28/2025	495.67
HOMETLEAS	HOMETOWN LEASING	2798738-35	Copier Lease (Elem)	07/15/2025	100.00
HOMETLEAS	HOMETOWN LEASING	2800429-11	Copier Leases (4)	07/15/2025	2,299.55
HOUCBIND	HF GROUP, LLC DBA HOUCHEN	263796	Rebinding Textbooks	07/03/2025	480.50
HYDROTECH	HYDRO TECH, INC.	51783	Fire Extinguisher Inspection	07/24/2025	844.95
INNOOFFICE	INNOVATIVE OFFICE SOLUTIONS, INC.	IN4893272	Class & Workroom Supplies (25-26)	07/28/2025	978.64
JARESCLEAN	JARES CLEANING, LLC	714769	Cafeteria Floor Rewax	07/29/2025	3,000.00
JIMSTRUC	JIM'S TRUCK STOP	250407	Propane	07/28/2025	39.90

JOURNEYED	JOURNEYED.COM, INC.	10560842	Adobe Licensing	07/14/2025	500.00
KIDACADEMY	KID ACADEMY	0085	Preschool Expenses	06/30/2025	1,524.25
KSBSCHOLAW	KSB SCHOOL LAW	19416	Legal Svcs (Jul)	08/01/2025	1,375.00
MCCARTYCON	MCCARTY, MATHEW	25-29	Bathroom Remodel - Demo/Framing	07/29/2025	1,125.00
MENARDS	MENARDS	6226CR	Returns	06/09/2025	(300.20)
MENARDS	MENARDS	8436	Bathroom Remodel	07/16/2025	397.87
MORRISPLUM	MORRIS PLUMBING, INC.	20222173986-1	Bathroom Remodel	07/29/2025	7,500.00
NASB	NE ASSOC. OF SCHOOL BOARDS	N-53752	Workshop	07/22/2025	89.00
NOVUSBC	BOGGY CREEK EXPRESS LLC	8022593	Windshield Repair	07/02/2025	480.64
ONESOURCE	ONE SOURCE THE BACKGROUND	2022185508	Employee Screening	08/01/2025	77.45
PARTSBIN	PARTS BIN, INC., THE	07.25.2025 Stmt	Trans. Supplies/DEF	07/25/2025	1,464.68
PHONOGRAPH	HAPP, MICHAEL	07.31.2025 Stmt	Mtg Notices & Minutes, Help Wanted	07/31/2025	1,022.29
PRESTOX	PRESTO-X COMPANY	79763549	Pest Control (Jul)	07/17/2025	138.35
PRESTOX	PRESTO-X COMPANY	79763550	Pest Control-Preschool (Jul)	07/17/2025	50.13
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1487676.001	Class & Workroom Supplies - HS	05/23/2025	90.26
RAMONSTILE	RAMON'S TILE LLC	1613	Bathroom Remodel - Wall Tile	07/24/2025	3,200.00
RAPIDFIRE	RAPID FIRE PROTECTION	101160	Annual Monitoring-Annex	08/01/2025	540.00
REAMS	REAMS SPRINKLER SUPPLY, CO	0021986426-001	Sprinkler Repairs	07/09/2025	133.41
SCHOLAST	SCHOLASTIC, INC.	M7614728	Scholastic Scope Magazines	07/08/2025	659.34
SESMITH	S.E. SMITH & SONS	07.25.2025 Stmt	Class Supplies - STS	07/25/2025	21.99
SHERWILL	SHERWIN-WILLIAMS CO., THE	0772-0	Paint Supplies	07/14/2025	350.52
SHERWILL	SHERWIN-WILLIAMS CO., THE	0832-2	Striping Paint	07/15/2025	264.90
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	14192	Activities Drug & Alcohol Testing (Apr)	08/01/2025	0.00
STUDWEEK	STUDIES WEEKLY	526591	Class Materials Pk-6th	12/11/2024	9,840.11
SYNOWSKISP	SYNOWSKI, SPENCER	07.31.2025	Class Supplies - PE	07/31/2025	1,200.00
TRICITROOF	TRI-CITIES ROOFING & SHEET METAL	2538	3-Story Roof	08/06/2025	76,360.00
TWINRIVERS	TWIN RIVERS HEALTH CARE, LLC	569316	Driver Physical	07/24/2025	125.00
WELLSPLU	WELLS PLUMBING & HEATING CO., INC.	64768	HVAC Repairs	07/01/2025	117.24
WEXBANK	WEX BANK	07.31.2025	Fuel	07/31/2025	1,261.59
YANDAS	YANDA'S MUSIC	767342	Billing Error	07/21/2025	(24.50)
YANDAS	YANDA'S MUSIC	767990	Instrument Supplies	07/28/2025	607.31
					491,432.85

Batch Description: Aug 2025 General Fund Credit Card

ACEHARDWAR	ACE HARDWARE	07.23.2025	Paint Supplies	07/23/2025	163.36
ACEHARDWAR	ACE HARDWARE	07.23.2025-2	Paint Supplies	07/23/2025	40.84
ACEHARDWAR	ACE HARDWARE	07.23.2025-3	Paint Supplies	07/23/2025	81.68
ASCA	AMERICAN SCHOOL COUNSELOR ASSOC.	07.05.2025	Membership - HS	07/05/2025	164.00
BEDHEADCOF	BED HEAD COFFEE CO.	06.25.2025	Summer School - Staff Expense	06/25/2025	93.62
COPPERMILL	COPPERMILL STEAKHOUSE	07.22.2025	Admin Days - Meal	07/22/2025	100.08
CUNNJOURNA	CUNNINGHAM'S JOURNAL ON THE LAKE	07.23.2025	Admin Days - Meal	07/23/2025	112.20
EDPUZZLE	EDPUZZLE, INC.	2142B1AA-0007	Class Resources - Elem	07/16/2025	13.50
FYREMODERN	FYRE MODERN GRILL	07.23.2025	Admin Days - Meal	07/23/2025	21.94
HOMEDEPOT	HOME DEPOT	06.23.2025-2	Grounds Supplies - Shrub	06/23/2025	77.99
KAHOOT	KAHOOT! ASA	07.07.2025	Class Resources - Elem (25-26)	07/07/2025	1,200.00
PEARCLINIC	NCS PEARSON INC.	???	Class Resources - SPED	08/12/2025	110.00
PEARCLINIC	NCS PEARSON INC.	???-2	Class Resources - SPED	08/12/2025	10.00
OPENAI	OPENAI, LLC	?/	Communications Expense	08/07/2025	58.07
SKYLINECAF	SKYLINE CAFE	06.26.2025	Summer School Reward	06/26/2025	214.75
WALGREENS	WALGREENS	06.28.2025	Picture Displays-Elem	06/28/2025	43.50
WALMART	WALMART	06.24.2025	Class Supplies - Business	06/24/2025	1,557.00
WALMART	WALMART	07.02.2025	Class Supplies - Business	07/02/2025	98.37
WEEBLY	WEEBLY	07.09.2025	Website Hosting - Library (Reimb)	07/09/2025	240.00
					4,400.90

Batch Description: Aug 2025 General Fund District Reimbursements

BELLFRANKL	BELL, FRANKLIN	07.15.2025	Driver's License Reimb.	07/15/2025	17.00
COPYCAT	COPYCAT PRINTING & SIGNS	396515	Return Address Printing	07/10/2025	254.00
HOLDSWORST	HOLDSWORTH, STEPHANIE	07.09.2025	FBLA Nationals Meals	07/09/2025	160.29
NEDMV	NEBRASKA DEPT OF MOTOR VEHICLES	07.16.2025	Driver's Records (25-26)	07/16/2025	780.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	339335	Time Clock Subscription	07/01/2025	132.60
					1,343.89
					497,177.64

St. Paul Public School

Adam Patrick, Superintendent
Richard Moore, Secondary Principal
Alex Egger, Elementary Principal
Rob Wegner, AD/Assistant Principal
Kim Schulte, Special Education Director

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POB 325
St. Paul, NE 68873
Phone (308) -754-4433
Fax (308)-754-5374
www.stpaulpublicschools.org

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE			$ 6,447,008.26
RECEIPTS:			
Local County Taxes - Howard	$	119,748.16	
Howard County Foundation	$	41,473.00	
Early Childhood Endowment - Q2	$	27,981.00	
City of St. Paul - Library Cust. Svcs (Q1)	$	2,250.00	
HAL-Archer Credit Union Pride Cards Q2	$	757.52	
ESU 10 CTE - Contract Svcs Stipend	$	600.00	
City of St. Paul - Reimb. Copy Paper	$	449.90	
Student Fees - Library, Tech, Misc.	$	425.00	
ESU 10 CTE - Conf. Reg. Fee Reimb.	$	300.00	
City of St. Paul - Reimb. Library Website Hosting	$	240.00	
NCSA - Refund Overpayment on Conf.	$	150.00	
City of St. Paul - Reimb. Maint. Supplies	$	107.49	
St. Therese Parish - Reimb. Shipping	$	16.75	
Interest	$	17,618.52	
TOTAL RECEIPTS:			$ 212,117.34
LESS DISBURSEMENTS:			
Bills	$	(164,820.82)	
Salaries & Benefits	$	(644,945.97)	
Transfer to Activity Fund	$	-	
			$ (809,766.79)
GRAND TOTAL GENERAL FUND MONTH ENDED - July 31, 2025			**$ 5,849,358.81**
FUND TOTAL FROM PREVIOUS YEAR			$ 5,003,741.05

Budget 2024-2025	$	9,510,330.86	
Sept - Jul Expenditures	$	(9,032,056.54)	94.97%
Remaining Budget	$	478,274.32	
Current Month:			
Bills	$	(517,292.77)	
Salary & Wages	$	(602,153.83)	**PENDING**
Local Property Taxes	$	92,134.03	
	$	(1,027,312.57)	
Fund Account Total	**$**	**4,822,046.24**	

BUILDING MAINTENANCE FUND

CHECKING	BEGINNING BALANCE		$ 2,077.63
	Transfer from MMA	$ -	
	Vendor Checks	$ -	
	Misc.	$ -	
	Interest	$ 1.76	
			$ 1.76
	ACCOUNT TOTAL		$ 2,079.39
MONEY MARKET	BEGINNING BALANCE		$ 1,046,060.99
	Local County Taxes - Howard	$ 1,834.31	
	Local County Taxes - Greeley	$ -	
	Misc.	$ -	
	Interest	$ 1,778.38	
			$ 3,612.69
	ACCOUNT TOTAL		$ 1,049,673.68
GRAND TOTAL BUILDING MAINTENANCE FUND - July 31, 2025			**$ 1,051,753.07**

Budget 2024-2025	$ 1,056,836.00	
Sept - Jul Expenditures	$ -	0.00%
Remaining Budget	$ 1,056,836.00	
Current Month:		
Local Property Taxes	$ -	
Fund Account Total	$ 1,051,753.07	

BOND FUND

CHECKING	BEGINNING BALANCE		$ 5,511.37
	Transfer from MMA	$ -	
	Bond Payment	$ -	
	Interest	$ 4.68	
			$ 4.68
	ACCOUNT TOTAL		$ 5,516.05
MONEY MARKET	BEGINNING BALANCE		$ 199,359.67
	Local County Taxes - Howard	$ -	
	Local County Taxes - Greeley	$ -	
	Transfer to Checking	$ -	
	Interest	$ 169.32	
			$ 169.32
	ACCOUNT TOTAL		$ 199,528.99
GRAND TOTAL BOND FUND - July 31, 2025			**$ 205,045.04**

Budget 2024-2025	$ 342,912.00	
Sept - Jul Expenditures	$ -	0.00%
Remaining Budget	$ 342,912.00	
Current Month:		
Bond Payment	$ -	
Local Property Taxes	$ 1,266.95	
	$ 1,266.95	
Fund Account Total	$ 206,311.99	

DEPRECIATION FUND

CHECKING	BEGINNING BALANCE		$ 145.20
	Transfer from MMA	$ -	
	Vendor Bills	$ -	
	Purchased Vehicle	$ -	
	Interest	$ 0.12	
			$ 0.12
	ACCOUNT TOTAL		$ 145.32
MONEY MARKET	BEGINNING BALANCE		$ 584,248.51
	Transfer to Checking	$ -	
	Transfer from General Fund	$ -	
	Interest	$ 992.42	
			$ 992.42
	ACCOUNT TOTAL		$ 585,240.93
GRAND TOTAL DEPRECIATION FUND - June 30, 2025			**$ 585,386.25**

Budget 2024-2025	$ 587,027.00	
Sept - Jul Expenditures	$ -	0.00%
Remaining Budget	$ 587,027.00	
Current Month:		
Fees Refunded	$ -	
Equipment Sold	$ -	
Fund Account Total	$ 585,386.25	

LUNCH FUND

CHECKING	BEGINNING BALANCE		$ 71,188.04
	Federal/State Receipts	$ 3,141.42	
	Meal Account Receipts	$ 334.86	
	Milk Account, ASP and Other Receipts	$ -	
	Head Start and Preschool Tuition	$ -	
	Vendor Rebate	$ 63.91	
	Interest	$ 46.23	
	Payroll	$ (1,108.03)	
	Exp.: Food, Milk/Juice, etc.	$ (50,530.00)	
			$ (48,051.61)
	ACCOUNT TOTAL		$ 23,136.43
MONEY MARKET	BEGINNING BALANCE		$ 64,202.02
	Deposits	$ -	
	Transfer Checking	$ -	
	Interest	$ 54.53	
			$ 54.53
	ACCOUNT TOTAL		$ 64,256.55
GRAND TOTAL HOT LUNCH FUND - July 31, 2025			**$ 87,392.98**

Budget 2024-2025	$ 589,562.00	
Sept - Jul Expenditures	$ (492,194.79)	83.48%
Remaining Budget	$ 97,367.21	

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
01	GENERAL FUND						
1100	REGULAR INSTRUCTION	4,918,049.75	420,616.36	4,698,773.52	96.45	219,276.23	174,360.64
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	358,811.99	28,511.15	328,372.22	91.52	30,439.77	30,439.77
1190	EARLY CHILDHOOD ED PROGRAMS	86,872.95	6,570.65	86,950.76	100.09	(77.81)	(77.81)
1200	SPECIAL ED INSTRUCTIONAL PROGRAMS S-A	879,195.24	61,528.21	837,489.26	95.35	41,705.98	40,870.98
1291	SPECIAL EDUCATION INST PROGRAMS AGE 3-5	49,838.89	0.00	0.00	0.00	49,838.89	49,838.89
1292	SPECIAL EDUCATION INST PROGRAMS AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	30,000.00	34,870.63	35,325.02	117.75	(5,325.02)	(5,325.02)
2110	ATTENDANCE AND SOCIAL WORK SERVICES	13,000.00	0.00	12,098.00	93.06	902.00	902.00
2120	GUIDANCE SERVICES	57,759.57	5,442.08	55,069.04	95.34	2,690.53	2,690.53
2130	HEALTH SERVICES	44,162.94	1,955.80	44,567.93	100.92	(404.99)	(404.99)
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	85,000.00	8,835.18	102,130.55	120.15	(17,130.55)	(17,130.55)
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00
2151	SPEECH PATH AND AUDIOLOGY SERV SPED S-A	98,425.42	6,871.91	66,418.09	67.48	32,007.33	32,007.33
2152	SPEECH PATH AND AUDIOLOGY SERV SPED 3-5	6,737.24	0.00	0.00	0.00	6,737.24	6,737.24
2153	SPEECH PATH AND AUDIOLOGY SERV SPED 0-2	2,245.74	0.00	0.00	0.00	2,245.74	2,245.74
2161	OCCUPATIONAL THERAPY SPED SCHOOL AGE	13,500.00	19.75	37,813.76	280.10	(24,313.76)	(24,313.76)
2162	OCCUPATIONAL THERAPY SPED AGE 3-5	2,600.00	0.00	6,287.07	241.81	(3,687.07)	(3,687.07)
2163	OCCUPATIONAL THERAPY SPED AGE 0-2	600.00	221.25	2,305.37	384.23	(1,705.37)	(1,705.37)
2171	PHYSICAL THERAPY SPED SCHOOL AGE	1,950.00	0.00	3,179.15	163.03	(1,229.15)	(1,229.15)
2172	PHYSICAL THERAPY SPED AGE 3-5	0.00	0.00	341.85	0.00	(341.85)	(341.85)
2173	PHYSICAL THERAPY SPED AGE 0-2	800.00	0.00	2,102.62	262.83	(1,302.62)	(1,302.62)
2181	VISUALLY IMPAIRED/VISION SERV SPED S-A	0.00	0.00	0.00	0.00	0.00	0.00
2182	VISUALLY IMPAIRED/VISION SERV SPED 3-5	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISUALLY IMPAIRED/VISION SERV SPED 0-2	0.00	0.00	0.00	0.00	0.00	0.00
2190	SUPPORT SERVICES STUDENT OTHER	96,350.00	1,056.63	90,599.24	94.03	5,750.76	5,750.76
2210	IMPROVEMENT OF INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2211	SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
2214	IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	161,872.99	12,860.76	140,515.58	86.81	21,357.41	21,357.41
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,646.68	2,025.19	22,521.31	87.81	3,125.37	3,125.37
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	144,094.73	8,612.32	132,392.85	91.88	11,701.88	11,701.88
2320	EXECUTIVE ADMINISTRATION	267,787.39	21,064.77	241,495.86	90.18	26,291.53	26,291.53
2330	DISTRICT LEGAL SERVICES	15,000.00	75.00	12,415.50	82.77	2,584.50	2,584.50
2410	OFFICE OF THE PRINCIPAL	508,914.35	40,652.09	475,880.43	93.51	33,033.92	33,033.92
2490	SCHOOL ADMINISTRATION OTHER	10,500.00	(3,651.45)	7,170.08	68.29	3,329.92	3,329.92
2510	FISCAL SERVICES	34,500.00	12,344.99	34,061.78	98.73	438.22	438.22
2530	PRINTING, PUBLISHING AND DUPLICATING	0.00	0.00	0.00	0.00	0.00	0.00
2570	PERSONNE SERVICES TRAINING ETC	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	124,739.18	10,399.07	113,944.58	91.35	10,794.60	10,794.60
2610	OPERATION OF BUILDINGS	410,045.82	43,836.90	408,348.01	99.59	1,697.81	1,697.81
2620	MAINTENANCE OF BUILDINGS	324,081.10	34,380.05	304,734.63	94.03	19,346.47	19,346.47
2630	CARE AND UPKEEP OF GROUNDS	52,650.00	5,352.74	34,185.52	64.93	18,464.48	18,464.48
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	1,029.00	51.45	971.00	971.00
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,750.00	282.43	1,326.80	75.82	423.20	423.20
2660	SECURITY	0.00	0.00	79.99	0.00	(79.99)	(79.99)
2670	SAFETY	5,000.00	1,142.50	23,975.74	479.51	(18,975.74)	(18,975.74)
2710	VEHICLE OPERATION REGULAR ED	182,305.93	12,087.57	156,936.70	86.08	25,369.23	25,369.23
2712	SCHOOL AGE SPED VEHICLE OPERATION	32,261.42	2,114.36	28,656.74	88.83	3,604.68	3,604.68
2730	VEHICLE SERVICING AND MAINT-REG ED	131,100.03	5,097.76	121,232.96	92.47	9,867.07	9,867.07
2732	VEHICLE SERVICING SPED TRANSPORTATION SA	0.00	0.00	1,144.00	0.00	(1,144.00)	(1,144.00)
3400	CATEGORICAL GRANTS FROM CORP/PRIVATE	0.00	0.00	11,558.97	0.00	(11,558.97)	(11,558.97)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	292.87	5,208.99	0.00	(5,208.99)	(5,208.99)
3535	HIGH ABILITY LEARNER PROGRAM	0.00	533.78	6,431.78	0.00	(6,431.78)	(6,431.78)
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	0.00	0.00	52,272.73	0.00	(52,272.73)	(52,272.73)
3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)	(7,500.00)

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
4600	SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	25,000.00	0.00	(25,000.00)	(25,000.00)
6200	TITLE I, PART A ESSA IMPROVG BASIC PROG	111,487.94	8,307.09	92,117.01	82.63	19,370.93	19,370.93
6310	TITLE II, PART A ESSA CLASS SIZE REDUCT	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC AGE 3-4	5,928.76	470.94	5,235.54	88.31	693.22	693.22
6408	IDEA SPED B-21	167,764.81	10,454.11	154,760.01	92.25	13,004.80	13,004.80
6410	IDEA ENROLLMENT/POVERTY TO AGE 21	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA ARP School AGE	0.00	0.00	100.00	0.00	(100.00)	(100.00)
6422	IDEA ARP 3-5	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
6996	CARES	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III ARP	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00
01	GENERAL FUND	9,510,330.86	805,235.44	9,032,056.54	95.45	478,274.32	432,523.73

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	9,510,330.86	805,235.44	9,032,056.54	95.45	478,274.32	432,523.73

Regular; Beginning Month 07/2025; Processing Month 07/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	GENERAL FUND EQUITY	3,662.64	425.00	0.00	0.00	3,237.64
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	1,901.18	0.00	0.00	0.00	1,901.18
05 704 0104	ELEMENTARY EQUITY	(117.49)	0.00	0.00	0.00	(117.49)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	4,069.09	0.00	237.49	0.00	4,306.58
05 704 0113	YEARBOOK 2015 EQUITY	7,098.59	0.00	50.00	0.00	7,148.59
05 704 0213	SOPHOMORES CLASS EQUITY	1,260.00	0.00	0.00	0.00	1,260.00
05 704 0214	SENIORS CLASS EQUITY	2,272.21	0.00	784.31	0.00	3,056.52
05 704 0215	FRESHMEN CLASS EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0216	UPCOMING CLASS EQUITY	784.31	784.31	0.00	0.00	0.00
05 704 0217	SOPHOMORES CLASS EQUITY	2,032.15	0.00	0.00	0.00	2,032.15
05 704 0302	CHEER SQUAD EQUITY	(637.07)	56.00	0.00	0.00	(693.07)
05 704 0303	ROBOTICS EQUITY	2,299.23	0.00	0.00	0.00	2,299.23
05 704 0304	DANCE SQUAD EQUITY	(423.41)	1,776.25	0.00	0.00	(2,199.66)
05 704 0320	SCHOLARSHIP EQUITY	28,787.42	0.00	3,000.00	0.00	31,787.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	603.17	0.00	0.00	0.00	603.17
05 704 0351	MUSIC TRIP EQUITY	11,189.05	0.00	0.00	0.00	11,189.05
05 704 0359	ONE ACT EQUITY	344.58	0.00	0.00	0.00	344.58
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	527.34	0.00	0.00	0.00	527.34
05 704 0362	ALL SCHOOL PLAY EQUITY	1,357.19	0.00	0.00	0.00	1,357.19
05 704 0370	STUDENT COUNCIL EQUITY	1,182.62	0.00	0.00	0.00	1,182.62
05 704 0380	SENIOR ART TRIP EQUITY	1,564.36	0.00	0.00	0.00	1,564.36
05 704 0381	ART CLUB EQUITY	1,701.79	0.00	0.00	0.00	1,701.79
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(54,039.34)	14,781.72	9,535.25	0.00	(59,285.81)
05 704 0501	BOYS WRESTLING FUND EQUITY	846.08	1,193.64	0.00	0.00	(347.56)
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	348.92	817.72	0.00	0.00	(468.80)
05 704 0504	GIRLS BASKETBALL FUND EQUITY	5,976.00	2,621.08	0.00	0.00	3,354.92
05 704 0505	GIRLS GOLF EQUITY BALANCE	821.34	0.00	0.00	0.00	821.34
05 704 0506	BOYS BASKETBALL	1,367.72	0.00	1,500.00	0.00	2,867.72
05 704 0507	VOLLEYBALL EQUITY	3,141.02	800.00	950.00	0.00	3,291.02
05 704 0508	SOFTBALL EQUITY	2,205.60	730.00	40.00	0.00	1,515.60
05 704 0509	CONCESSIONS EQUITY	8,459.37	14.56	92.00	0.00	8,536.81

Regular; Beginning Month 07/2025; Processing Month 07/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0510	TENNIS EQIUTY	20.49	0.00	0.00	0.00	20.49
05 704 0511	BASEBALL EQUITY	7.11	0.00	0.00	0.00	7.11
05 704 0512	TRACK AND FIELD EQUITY	1,284.62	0.00	0.00	0.00	1,284.62
05 704 0513	ATHLETIC TECH EQUITY	6,050.00	0.00	0.00	0.00	6,050.00
05 704 0514	GIRLS WRESTLING EQUITY	1,624.96	0.00	410.00	0.00	2,034.96
05 704 0515	BOYS GOLF EQUITY	213.06	0.00	0.00	0.00	213.06
05 704 0600	FFA EQUITY	13,161.38	52.00	681.00	0.00	13,790.38
05 704 0602	MATILDA EQUITY	9,953.50	150.56	0.00	0.00	9,802.94
05 704 0700	FCCLA EQUITY	4,811.60	0.00	0.00	0.00	4,811.60
05 704 0800	FBLA EQUITY	(884.92)	183.85	0.00	0.00	(1,068.77)
05 704 0801	MATH/SCIENCE CLUB EQUITY	6,278.63	0.00	0.00	0.00	6,278.63
	Fund Total: 05	91,846.06	24,386.69	17,280.05	0.00	84,739.42

GREENLAND CONSTRUCTION 2, LLC
305 W Bridge St. ♦ Arcadia NE 68815
308-789-6254
info@greenlandconstructionllc.com

ESTIMATE

St Paul Schools Re-Roof
Chief Pre-Engineered Building

90x90 26 ga Painted Steel roof 2:12 Pitch 26 ga Painted Steel New gable trim, end caps and peak caps Fasteners, sealants, closures	$	37,151.76
Labor to remove and replace Roof Sheets	$	24,300.00
Simple Saver Insulation (Roof Only)	$	15,773.80
Simple Saver Tarps (Roof Only)	$	5,525.80
Simple Saver Insulation Labor	$	8,100.00
Simple Saver Tarp Labor	$	14,580.00
54 Replacement Purlins (Estimate only)	$	15,120.00
Purlin Replacement Labor (Estimate Only)	$	13,500.00
Total **Including Freight**	$	134,051.36

- Customer is responsible for supplying trash dumpster and removal of trash as needed for the duration of the project.
- Customer is responsible for providing Builder's Risk Insuance
- Customer is responsible for fill sand and all worksite preparation.
  - Including but not limited to a level and compacted building worksite with proper drainage.
- Customer is responsible for all applicable local, state, and federal.
  - No tax exemption may be recognized unless a valid certificate of tax exemption is provided.

This estimate is not guaranteed. The price named in the estimate is an approximation based on the project requirements as described by customer and information given at the time of the estimate and is subject to change. The actual project cost may change after all elements of the project are negotiated and finalized.

RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE BASE GROWTH PERCENTAGE TO DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

WHEREAS, the Board of Education ("Board") for **Howard County School District 47-0001**, commonly known as **St. Paul Public Schools** (the "School District"), is planning the School District's annual budget for the 2024–2025 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 6%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2025–2026 budget in an amount of 6%.

Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the 11th day of August 2025.

_____

President of the Board of Education

ATTEST:

_____

Secretary of the Board of Education

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2025/26 PROPERTY TAX REQUEST AUTHORITY CERTIFICATION

ST PAUL PUBLIC SCHOOLS (47-0001-000)

Total Certified Property Tax Request Authority	$8,709,919
Additional Base Growth % Allowed with Board Approval	6 %
Additional Property Tax Request Authority Allowed with Board Approval	$598,494
Maximum Certified Property Tax Request Authority Including Board Approved Amount	$9,308,413

2026 Freightliner – Thomas C2

65 Passenger w/ Maximum Knee Room

PRICE……$126,535.00

Subject to Prior Sale
Approximate Delivery: December, 2025

Engine: Cummins ISB 6.7 Liter (250 HP/660 Torque) Turbo Diesel
Transmission: Allison 2500 – 6 Speed Automatic
Brakes: Hydraulic
Mileage: NEW

ADDITIONAL SPECIFICATIONS:

-Alternator: 240 amp Leece Neville
-Axle/front: 10,000 lb. set back
-Axle/rear: 21,000 lb.
-Back Up Camera: 4.3" monitor built into the driver's mirror
-Barriers: (2) 39" with proform fireblock covering
-Batteries: Triple (3) Alliance, 2850 CCA
-Block Heater: 750 watt with plug in located in front bumper
-Brakes: Hydraulic disc
-Cell Phone Charger for Driver – Dual USB ports
-Child Check: Requires driver to check bus for passengers and push button in rear of bus.
-Cruise Control
-Cup Holder: Dual cup holders to right of driver
-Entrance Door: Electric operated with switch in dash
    -Keyed vandal lock included
-Exhaust: Single right hand horizontal muffler and tail pipe
-Fenderettes: Mounted over rear wheels (steel)
-Floor Covering: 5/8" plywood covered with heavy duty vinyl
-Fuel Tank: 100 gallon. Safety mounted between frame rails in overhang. Hinged door
-Glove Box and Storage: Large glove box above driver and floor mounted clip board holder
-GVWR: 30,000 lbs
-Heaters/Defrosters:
    -93,000 BTU left front heater/defroster
    -53,000 BTU stepwell heater
    -Dual (2) rear heaters – 50,000 BTU mid bus - 84,000 BTU rear
    -Bergstrom heater booster pump
    -(2) defroster fans mounted above windshield

-Headroom: 78" interior height
-Heated fuel/water separator
-Horns: Dual electric with center steering wheel activation
-Insulation Package: **Acoustic ceiling full length of bus.**
-Lettering: YOUR SCHOOL DISTRICT, Unit numbers as requested
-Lights: Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.
LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
LED Marker/Cluster-Per FMVSS .
LED side mounted turn signals on fender and side panels
Warning - halogen 8-lamp warning system flush mounted.
LED Stepwell light
Strobe Light
-Manuals: Printed operator's maintenance manual
-Mirrors: Open View - Remote Control - heated/self-defrosting rear view mirrors
Heated Cross-over mirrors
-Mud Flaps: Front and Rear
-Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
-Parcel Racks: Interior tubular type above windows w/ padded ends.
-Radio: AM/FM with P.A. and roof mounted speakers
-Roof Hatches: 2 installed in self-sealing pre-cut panels
-Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
-Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
-Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
Seat/Driver: National high back adjustable **'HEATED' Air Ride** seat with dedicated compressor and three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
-Seats/Passenger: (21) 39" & (1) 26" passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames
-Steering: Tilt/Telescope steering wheel
-Stop Arm: Highly reflective and equipped with high intensity LED lights
-Suspension/Front: 9,000 lb. soft ride springs
-Suspension/Rear: 21,000 lb. soft ride springs
-Tires: Hankook 11R22.5 w/ mud & snow tread on rear
-Tow Hooks: Front and rear
-Ventilator: Static type, non-closable
-Wheelbase: 259"
-Wheels: 22.5 x 8.25 10 hole hub mounted – painted black
-White Roof: Roof painted white
-Windows: All side and rear passenger windows tinted
4 push/out windows (2 per side)
-Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

-Winter Front Cover: Snap on cover for grill in yellow.

-WARRANTY:
Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty….the best in the industry!
Base: Limited 3 year bumper to bumper
Body: Limited 5 years on body
Engine: Limited 5 year/100,000 miles
Transmission: Limited 7 years/unlimited miles
Axles: Limited 5 years/unlimited includes king pins

Corey Sundberg ***8/6/2025***

_____ _____

Corey Sundberg Date

5032
Closed Campus

The school campus is a closed campus. All students shall remain on the school campus during the hours that school is in session unless released by the building principal or building principal's designee or as otherwise stated in this policy. The building principal or designee will release a student only upon confirming that the student has permission from a parent or an authorized adult. Nothing in this policy shall prevent the school from sending a student home when the student is ill. Students who leave school without checking with the nurse and/or office will be considered unexcused.

EXCEPTIONS:

OPEN CAMPUS LUNCH (All Students)

During the open campus lunch period, students in all grades may **walk home** for lunch provided that they meet the following requirements:

1. Parents and students must sign and submit the Open Campus Lunch Parent Permission Signature Form. The form must specify if the parent is granting permission for the student to walk home for lunch for the duration of the school year or for an individual day.

2. Permission will be granted to friends who wish to accompany other students home with **email parental consent** from both the friend's parent **and** the parent to whose home the students will be going. All such emails must be sent to the High School Secretary.

3. Unless otherwise stated below, students are not allowed to drive/ride off campus for lunch or get in a vehicle parked off campus and drive/ride during school hours. Students who have permission to go home for lunch are to walk directly home, eat their lunch, and upon returning to school, report to the high school office.

4. Students will not be allowed to loiter on private property near or adjacent to school grounds. Students are not permitted to be in the north, east, or south parking lot or in any elementary areas.

5. Students are not allowed to sit in their vehicles during lunch.

6. Students who are assigned in-school suspension will not be permitted to leave campus at lunch.

7. If a student leaves school during the lunch break and does not return in the afternoon, the student will be marked as absent and parents will be called.

Open Campus Lunch is a privilege and may be revoked in whole or in part by the administration at any time and for any reason.

LIMITED DRIVING/RIDING PRIVILEGES (11th and 12th Grade Students Only)

During the open campus lunch period, student in the 11th or 12th grade may drive or ride in a motor vehicle to leave campus for the lunch period only, subject to the rules above and the following:

1. In order to have the opportunity to use the limited driving/riding privileges described in this section, the Limited Driving/Riding Privileges portion of the Open Campus Lunch Parent Permission Signature Form must be completed in full.

2. Driving/riding students (or their parents) must purchase a FOB for each such student to access the main high school door during the lunch period.

3. If any driving/riding student is late returning to campus, such student must sign in at the high school office. If a driving/riding student is late returning from lunch at least three time in a semester, then the student's fob access to the high school main doors will be eliminated for the balance of the semester.

4. If a driving/riding student allows another student who does not have the privilege of driving/riding during their lunch break to ride with the driving/riding student, the driving/riding student will be deemed to have been late to returning to campus (thus using one of their three strikes) for that semester. The student who left without driving/riding privileges will have a 30-minute detention.

5. At all times, students who are driving or riding off-campus pursuant to this section must be cognizant of and observe any and all limitations of their driver's license or permit. Parents are encouraged to visit with

their child about what they feel is appropriate conduct. Anyone who violates their driver's license or permit limitations may lose his or her Open Campus Lunch privileges.

6. Academically ineligible students lose the privilege of driving/riding.

The limited driving/riding privileges described in this policy are a privilege and may be revoked in whole or in part by the administration at any time and for any reason.

Adopted on: _____
Revised on: _____
Reviewed on: _____

July 1st-14th
No vacation or sick days were used.

Sick Days-30 of 30 Remaining
Vacation Days- 20 of 20 Remaining

July 14th-August 11th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining
Vacation Days- 20 of 20 Remaining