

OAKLAND-CRAIG PUBLIC SCHOOLS
BOARD OF EDUCATION
MEETING AGENDA

Monday, June 8, 2026
8:00 PM

To be held in the Board Meeting Room (Music Room) in the Elementary Building. A copy of the agenda, kept continuously current, is available for inspection at the Office of the Superintendent of Schools during regular business hours.

A. CALL THE MEETING TO ORDER

A.1. **Note the Nebraska Open Meetings Law**

A.2. **Notice of this meeting was properly posted and/or published by advance Public Notice in accordance with Board Policy #2008 with notice and advance agenda given to the President of the Board and all members prior to the meeting date.**

B. ROLL CALL

C. EXCUSED ABSENCES

Recommended Motion(s):

{Insert Board Member} moved to approve that _____ is absent, excused.

{Insert Board Member} seconded the motion.

Roll Call Vote:

D. WELCOMING OF VISITORS BY PRESIDENT DOCKHORN

E. Public Comments:

F. CONSENT AGENDA

Recommended Motion(s):

{Insert Board Member} moved to approve the Consent Agenda as presented.

{Insert Board Member} seconded the motion.

Roll Call Vote:

F.1. Review and Approve June 8, 2026 Meeting Agenda

F.2. Review and Approve Claims

F.3. Review and Approve Minutes from May 11, 2026 Regular Meeting

G. REVIEW THE MAY 2026 TREASURER'S REPORT

H. ADMINISTRATIVE REPORTS

I. PUBLIC HEARING - PARENT INVOLVEMENT POLICY

J. PUBLIC HEARING - DRESS CODE POLICY

K. PUBLIC HEARING - STUDENT FEE POLICY

L. DISCUSS, CONSIDER, AND TAKE ACTION ON POLICIES

Recommended Motion(s):

{Insert Board Member} moved to approve motion to approve the policies as presented.

{Insert Board Member} seconded the motion.

Roll Call Vote:

M. DISCUSS, CONSIDER, AND TAKE ACTION ON OPTION ENROLLMENT CAPACITY

Recommended Motion(s):

{Insert Board Member} moved to approve the following resolution.

{Insert Board Member} seconded the motion.

Roll Call Vote:

N. DISCUSS, CONSIDER, AND TAKE ACTION ON TRANSFER TO LUNCH FUND

Recommended Motion(s):

{Insert Board Member} moved to approve the transfer of \$30,000 from the General Fund to the Lunch Fund.

{Insert Board Member} seconded the motion.

Roll Call Vote:

O. DISCUSS, CONSIDER, AND TAKE ACTION ON STAFF RESIGNATION

Recommended Motion(s):

{Insert Board Member} moved to approve the resignation of Secondary Principal, Michelle Burton.

{Insert Board Member} seconded the motion.

Roll Call Vote:

P. DISCUSS, CONSIDER, AND TAKE ACTION ON SECONDARY PRINCIPAL CONTRACT

Recommended Motion(s):

{Insert Board Member} moved to approve the secondary principal contract for Travis Steinhoff.

{Insert Board Member} seconded the motion.

Roll Call Vote:

Q. DISCUSS, CONSIDER, AND TAKE ACTION ON STAFF RESIGNATION

Recommended Motion(s):

{Insert Board Member} moved to approve the resignation of Travis Steinhoff at the conclusion of the 2026-2027 school year.

{Insert Board Member} seconded the motion.

Roll Call Vote:

R. DISCUSSION AND POSSIBLE APPROVAL OF FOOD SERVICE PRICES FOR THE 2026-2027 SCHOOL YEAR

Recommended Motion(s):

{Insert Board Member} moved to approve that the food service prices for students for the 2026-2027 school year be set as follows: Breakfast: \$1.95 for all students (Previously \$1.85) Lunch: \$3.15 for Elementary Students (Previously \$3.05) \$3.35 for Secondary Students (Previously \$3.25) Milk: \$0.60 (Previously \$0.55).

{Insert Board Member} seconded the motion.

Roll Call Vote:

S. DISCUSS AND CONSIDER SUBSTITUTE PAY DAILY RATES

Recommended Motion(s):

{Insert Board Member} moved to approve a daily rate of \$165 for substitute pay beginning in the fall of 2026..

{Insert Board Member} seconded the motion.

Roll Call Vote:

T. DISCUSS, CONSIDER, AND TAKE ACTION ON REPAIR OR REPLACEMENT OF VAN 5

Recommended Motion(s):

{Insert Board Member} moved to approve _____.

{Insert Board Member} seconded the motion.

Roll Call Vote:

U. DISCUSS, CONSIDER, AND TAKE NECESSARY ACTION ON VIDEO BOARD INSTALLATION

Recommended Motion(s):

{Insert Board Member} moved to approve the installation of video boards in an amount not to exceed _____.

{Insert Board Member} seconded the motion.

Roll Call Vote:

V. BOARD MEMBER REPORTS

W. ADJOURNMENT

JUNE 8, 2026 CHECKS

Check #	Vendor Name	Amount	Description
GENERAL FUND			
42602	ABANTE	\$437.61	JOB FAIR ITEMS
42603	ACT.FINANCE	\$513.00	PRE.ACT.
42604	ACTIVITY ACCOUNT	\$200.00	CLEAN UP HELP
42605	ADVANCED WATER COMPANY, INC.	\$1,722.50	WATER TREATMENT CONTRACT
42606	AMAZON CAPITAL SERVICES, INC.	\$3,719.56	SUPPLIES
42607	ANDY'S QUIK STOP	\$35.57	MOWER FUEL
42608	BLAND, JESSICA	\$552.11	MILEAGE
42609	BOMGAARS	\$129.40	SUPPLIES
42610	BREHMER MANUFACTURING	\$1,872.00	BASKETBALL MOUNTS
42611	BURT COUNTY INDEPENDENT	\$208.26	NOTICES & PROCEEDS
42612	BURTON, MICHELLE	\$99.00	SUPPLIES
42613	CASH-WA DISTRIBUTING	\$50.95	SUPPLIES
42614	CENTRAL VALLEY AG	\$4,030.96	BUS & VAN FUEL
42615	CHEM.TECH.PEST.SOLUTIONS	\$150.00	PEST CONTROL
42616	CITY OF OAKLAND	\$474.40	WATER, SEWER, TRASH
42617	CLASSIC.CLEAN.CAR.WASH	\$12.00	TRACTOR/MOWER WASH
42618	EAKES OFFICE SOLUTIONS	\$41.73	FAX SERVICE
42619	EDEN.EVENTS.GIFTS.FLORALS	\$120.00	MEMORIAL PLANTS
42620	EGAN SUPPLY	\$390.18	SUPPLIES
42621	EHLERS, JULIE	\$48.95	MILEAGE
42622	ESU 2	\$85,541.45	SPED.SERVICES
42623	FASTWYRE BROADBAND	\$304.35	TELEPHONE
42624	FOOD PRIDE	\$963.99	STAFF MEAL
42625	HD SUPPLY FACILITIES MAINTENANCE LTD	\$3,665.06	SUPPLIES
42626	HEARTLAND FOUNDATION	\$4,230.00	TUITION
42627	HELENA AGRI-ENTERPRISES, LLC	\$879.63	LAWN CHEMICALS
42628	HOMETOWN LEASING	\$574.67	COPIER/PRINTER LEASE
42629	IXL LEARNING	\$3,281.00	SITE LICENSE
42630	JONES SCHOOL SUPPLY	\$176.95	SUPPLIES
42631	KSB SCHOOL LAW	\$1,964.00	LEGAL SERVICES
42632	LUNCHFUND	\$141.00	SUB LUNCHES
42633	MARTINEZ, LISA	\$446.60	MILEAGE
42634	NAEA	\$275.00	DUES
42635	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$385.00	DUES
42636	NEBRASKA PUBLIC POWER	\$3,841.37	ELECTRICAL COSTS
42637	NEBRASKA SAFETY CENTER	\$125.00	LEVEL 2 TRAINING
42638	PAPER 101	\$4,399.80	PAPER
42639	PETERSON, BROOKE	\$1,225.00	SCHOOL NURSE
42640	REVOLVING ACCOUNT	\$981.94	STAFF APPRECIATION
42641	SCOTT'S HARDWARE	\$1,100.60	SUPPLIES
42642	U. S. BANK	\$2,104.38	CREDIT CARD CHARGES
42643	US OMNI & TSACG COMPLIANCE SERVICES	\$8.36	ADMIN FEES
42644	WOLKEN THERAPY & WELLNESS	\$232.63	PHYSICAL THERAPY
42645	WOODHOUSE AUTO FAMILY	\$49,318.00	2026 FORD TRANSIT 350 AWD
42646	WOODDRIVER ENERGY LLC	\$2,733.39	NATURAL GAS
48754	MAGIC-WRIGHTER, INC.	\$37.45	COMPLIANCE FEE
		\$183,744.80	
LUNCH FUND			
7698	AMAZON CAPITAL SERVICES, INC.	\$44.69	SUPPLIES
7699	ANDERSON, JILL	\$38.75	LUNCH BALANCE REFUND
7700	BOUSQUET, ALISSA	\$24.65	LUNCH BALANCE REFUND
7701	BROMM, LAUREN	\$41.75	LUNCH BALANCE REFUND
7702	CASH-WA DISTRIBUTING	\$681.15	GROCERIES
7703	FOOD PRIDE	\$69.28	GROCERIES
7704	HILAND DAIRY	\$1,189.22	DAIRY PRODUCTS
7705	JOHNSON, KILEY	\$14.35	LUNCH BALANCE REFUND
7706	JOHNSON, TESS	\$39.15	LUNCH BALANCE REFUND
7707	MAGNUSSON, ANDREA	\$194.69	LUNCH BALANCE REFUND
7708	MARCIA BRENNER ASSOCIATES	\$500.00	SOFTWARE RENEWAL
7709	SYSCO LINCOLN	\$1,931.26	GROCERIES
7710	THOMSEN, KERI	\$74.40	LUNCH BALANCE REFUND
7711	U. S. BANK	\$70.00	SOFTWARE RENEWAL
7712	WILKEY, WINSTON	\$25.40	LUNCH BALANCE REFUND
		\$4,938.74	
BUILDING FUND			
1798	OMAHA DOOR & WINDOW COMPANY,	\$6,206.66	OUTSIDE DOOR
		\$6,206.66	

DEPRECIATION/BUS ESCROW-Cash on Hand 4/30/2026		\$427,173.74	
		RECEIPTS	
Interest on Checking		\$549.07	
Interest on Savings		\$0.00	
TOTAL RECEIPTS		\$549.07	Depreciation Fund Historical Recap
			Difference from April 2026: -\$53,933.48
		DISBURSEMENTS	Difference from May 2025: -\$53,230.54
			Difference from May 2024: -\$63,997.99
Disbursements		\$54,482.55	
TOTAL DISBURSEMENTS		\$54,482.55	
	Ending Balance, 5/31/2024	\$437,238.25	
	Ending Balance, 5/31/2025	\$426,470.80	
	Ending Balance 5/31/2026	\$373,240.26	
UNEMPLOYMENT ACCT-Cash on Hand 4/30/2026		\$16,619.59	
		RECEIPTS	
Interest on Checking		\$0.00	
Interest on Savings		\$0.00	
TOTAL RECEIPTS		\$0.00	Unemployment Fund Historical Recap
			Difference from April 2026: \$0.00
		DISBURSEMENTS	Difference from May 2025: \$391.15
			Difference from May 2024: \$805.85
Disbursements			
TOTAL DISBURSEMENTS		\$0.00	
	Ending Balance, 5/31/2024	\$15,813.74	
	Ending Balance, 5/31/2025	\$16,228.44	
	Ending Balance 5/31/2026	\$16,619.59	
LUNCH-Cash on Hand 4/30/2026		\$7,868.17	
		RECEIPTS	
Elem Lunch Recpts		\$3,359.80	
Sec Lunch Recpts		\$1,019.20	
E-Funds Lunch Recpts		\$1,572.70	
Federal Reimbursement		\$14,423.81	
Interest		\$20.36	
State Reimbursement		\$506.42	
Rebates		\$44.01	
TOTAL RECEIPTS		\$20,946.30	Lunch Fund Historical Recap
			Difference from April 2026: -\$7,011.07
			Difference from May 2025: -\$15,111.02
		DISBURSEMENTS	Difference from May 2024: -\$52,357.26
Lunch Expenses		\$14,263.62	
Payroll Costs		\$13,693.75	
TOTAL DISBURSEMENTS		\$27,957.37	
	Ending Balance 5/31/2024	\$53,214.36	
	Ending Balance 5/31/2025	\$15,968.12	
	Ending Balance 5/31/2026	\$857.10	

BUILDING FUND-Cash on Hand 4/30/2026		\$2,041,592.63		
		RECEIPTS		
Burt Co Taxes		\$173,017.21		
Cuming Co Taxes		\$8,413.61		
Dodge Co Taxes		\$341.92		
Interest on Checking		\$1,267.40		
Interest on CD		\$8,374.14		
Interest on Savings		\$0.00		
TOTAL RECEIPTS		\$191,414.28	Special Building Fund Historical Recap	
			Difference from April 2026:	\$179,434.28
		DISBURSEMENTS	Difference from May 2025:	\$412,195.03
			Difference from May 2024:	\$740,836.34
Disbursements		\$11,980.00		
TOTAL DISBURSEMENTS		\$11,980.00		
	Ending Balance, 5/31/2024	\$1,480,190.57		
	Ending Balance, 5/31/2025	\$1,808,831.88		
	Ending Balance 5/31/2026	\$2,221,026.91		
COOPERATIVE FUND 4-30-2026		\$1,012.12		
		RECEIPTS		
Logan View		\$0.00		
Temp Transfer		\$0.00		
TOTAL RECEIPTS		\$0.00		
		DISBURSEMENTS		
Payroll Costs		\$0.00		
Mileage		\$0.00		
TOTAL DISBURSEMENTS		\$0.00		
	Ending Balance 5/31/2024	\$1,012.12		
	Ending Balance 5/31/2025	\$1,012.12		
	Ending Balance 5/31/2026	\$1,012.12		
BOND FUND 4-30-2026 (ELEMENTARY ADDITION & RENOVATION)		\$207,296.35		
		RECEIPTS		
Burt Co Taxes		\$148,214.30		
Cuming Co Taxes		\$7,602.19		
Dodge Co Taxes		\$330.92		
Interest		\$596.13		
TOTAL RECEIPTS		\$156,743.54	Bond Fund Historical Recap	
			Difference from April 2026:	\$145,297.29
			Difference from May 2025:	\$20,262.73
		DISBURSEMENTS	Difference from May 2024:	\$55,195.96
Repayment of Loan from General Fund		\$0.00		
Bond Interest		\$11,446.25		
TOTAL DISBURSEMENTS		\$11,446.25		
	Ending Balance 5/31/2024	\$297,397.68		
	Ending Balance 5/31/2025	\$332,330.91		
	Ending Balance 5/31/2026	\$352,593.64		
		Difference from '24-'25 to '25-'26	2025-2026	2024-2025
COMPARISON OF CASH POSITION		\$1,170,734.37	\$9,549,561.19	\$8,378,826.82

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Oakland-Craig Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, section 79-238 imposes upon the school district an obligation to "automatically accept applications for siblings of option students enrolled in the option school district without regard to capacity limitations"; and

WHEREAS, the Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the individual student applying for option enrollment or any of his or her siblings has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the individual student applying for option enrollment and all of his or her siblings the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Grade Level Numeric Capacity: Two Section Grade Levels – 40; One Section Grade Levels - 20

Total enrollment for the school district: 488 students.

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the Superintendent as the board’s designee, or through freestanding action to the extent permitted by law and policy.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: 3rd Grade & 6th Grade

Other Standards. The school district shall not accept any application for option enrollment when enrollment of the individual student seeking to enroll as an option student or the enrollment of any of his or her siblings:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the individual student applying for option enrollment and all of his or her siblings;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:
_____.

The following members did not vote:

_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this ___ day of _____, 202_.

President, Board of Education

FCA US LLC INVOICE

2967-A

PLANT	ZONE	DEALER	VEHICLE ID NUMBER	INVOICE NO.	INVOICE DT.
WINDSOR	42	45590	2C4RC1BG8TR184032	T-RUC-62311143	10/23/25
SHIP WOODHOUSE CHRYSLER DODGE JEEP RAM				IGN KEY	
TO: P.O. BOX 2580				TRK KEY	
SIOUX CITY IA 51106				ACC KEY	9103-01-AT23
SOLD WOODHOUSE CHRYSLER DODGE JEEP RAM					
TO: P.O. BOX 2580					
SIOUX CITY IA 51106				SHIPPING WT. 4313	
PAID FOR BY:	FORD MOTOR CREDIT COMPANY			SAE HP	34.3
CREDIT SALE	XX CASH SALE			688-043000-00	

BODY & EQUIP.	DESCRIPTION	FACTORY WHOLESALE PRICE
RUCH53	CHRYSLER PACIFICA SELECT	42,553.00
PW7	Bright White Clear Coat	
SJX3	Caprice Leatherette Bucket Seats	NO CHARGE
DFH	9-Spd Auto Trans	NO CHARGE
ERC	3.6L V6 24V VVT Engine w/ESS	NO CHARGE
YGN	4 Additional Gallons of Gas	14.00
2DL	Customer Preferred Package 2DL	
27L	Customer Preferred Package 27L	
4NU	Fuel Fill / Battery Charge	51.00
4UQ	T3AC	125.00
001	DESTINATION CHARGE	1,995.00
	HB130900/SFP 43600	
	MDH # 100913	
	EP 42701	
	PP 44366	
	DR 44063	
	USE DEALERCONNECT TO OBTAIN KEY INFORMATION	

\$44,738.00
-\$5,000.00 REBATES

\$39,738.00

MSRP RETAIL TOTAL	45,640.00	TOTAL	44,738.00
		ORIGINAL INVOICE	
<p>THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE THE UNITED STATES.</p>			

Woodhouse Ford, Inc.

(402) 426-4126 DEALER 53D 507

VIN 1FMUK8DH5TGB44063

	Suggested Retail Price	Invoice Amount
K8DE EXPLORER ACTIVE 100A 4WD	40465.00	38846.00
2026 MODEL YEAR		
A3 SPACE WHITE METALLIC		
8H DARK SPACE GRAY CLTH TRIM SEAT		
INCLUDED ON THIS VEHICLE		
EQUIPMENT GROUP 100A		
OPTIONAL EQUIPMENT/OTHER		
99H .2.3L ECOBOOST I-4 ENGINE	NC	NC
44T .10-SPEED AUTO TRANSMISSION	NC	NC
.P255/65R18 A/S BSW TIRES		
POWER MIRROR/BLIND SPOT/HEATED		
18" SILVER PAINTED ALUM WHLS		
76U 18" SPARE WHL AND JACK KIT	400.00	376.00
4-WAY MANUAL PASSENGER SEAT		
91D CONN PKG; 1 TIME 7YR	745.00	745.00
153 FRONT LICENSE PLATE BRACKET	NC	NC
DEALER INSTALLED OPTIONS		
First Aid Kit	60.00	56.00
TOTAL OPTIONS/OTHER	1205.00	1177.00
TOTAL VEHICLE & OPTIONS/OTHER	41670.00	40023.00
DESTINATION & DELIVERY	1795.00	1795.00
<hr/>		
TOTAL FOR VEHICLE	43465.00	
FUEL CHARGE		55.48
CV LOT MANAGEMENT		10.00
SHIPPING WEIGHT 4226 LBS.		
TOTAL	43465.00	41883.48

\$41,883.00
 -\$2,100.00 GPC INCENTIVE

\$39,783.00

1FMUK8DH5TGB44063

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Woodhouse Ford, Inc. P.O. BOX 546-2546 Blair		53D507 NE 68008		Order Type 2	Ramp Code CA37	Batch ID TC231	Price Level 645
Ship to (if other than above) Woodhouse Ford, Inc. 1545 S. 19th Avenue Blair		53507 NE		Date Inv. Prepared 03 23 26		Item Number 53-1001	Transit Days 20
Ship Through							
Invoice & Unit Identification NO. 1FMUK8DH5TGB44063		Final Assembly Point CHICAGO		Finance Company and/or Bank Ford Motor Credit 000001			

HB	Invoice Total	A & Z Plan	D Plan	X Plan	Protected Invoice Amount	AA
833	41883.48	40487.48	40787.48	42090.95		625.00

This invoice to be used for the billing of vehicles only

Dealer's copy