

**WEeping WATER SCHOOL
DISTRICT #13-0022-CASS COUNTY, NEBRASKA
BOARD OF EDUCATION MEETING
WEeping WATER PUBLIC SCHOOLS BUSINESS ROOM**

NOTICE for this meeting was posted in the identified locations as per district policy.

1. AGENDA
 - 1.a. Call the meeting to order
 - 1.b. Roll Call
 - 1.c. Acknowledgement of Nebraska Open Meetings Act posted
 - 1.d. Excuse absent board members
 - 1.e. Approval of consent agenda
 - 1.e.a. Approval of previous meetings minutes
 - 1.e.b. Notification of meeting publication site, date, and time
 - 1.e.c. Financial Reports and Payment of Bills
 - 1.e.d. The next regular meeting date is February 19th at 6:00 pm in the Weeping Water Conference Room (Room 13), Weeping Water Public Schools.
2. Adjournment
3. Meeting Reconvenes:
4. Superintendent assumes the role of Temporary Chairman
5. School Board Member Week - January 21-28, 2024
6. Election of 2024 Board President
 - 6.a. Nominations for President -
 - 6.b. Election of Board President
7. New Board President assumes control of the meeting
8. Election of Board Vice President
 - 8.a. Nominations for Vice President
 - 8.b. Election of Board Vice President
9. Election of Board Treasurer
 - 9.a. Nomination for Board Treasurer
 - 9.b. Election for Board Treasurer
10. Appointment of Board Secretary/Clerk
11. Communications
12. Visitors/Open Forum and staff and program presentations
13. Action Items
 - 13.a. Discuss, consider, and take all necessary action to give approval on the proposed proclamations
 - 13.b. Discuss, consider, and take all necessary action to accept the resignation of Andrew Davis effective the end of the 2023/2024 school year
 - 13.c. Discuss, consider, and take all necessary action to offer Kevin White a teaching contract for the 2024/25 school year.
 - 13.d. Discuss, consider, and take all necessary action to consider the Financial Institutions for depositories of school funds

- 13.e. Discuss, consider, and take all necessary action to name Superintendent Kevin Reiman as the State and Federal Authorized Representative and the Non-Discrimination Officer
- 13.f. Discuss, consider, and take all necessary action to give approval to policies to be reviewed
- 14. Reports
 - 14.a. Administration Reports
 - 14.b. Board Reports
- 15. Adjournment

** Members of the board of education may move to enter "closed" session or adjust the order of the agenda at any point during the regular meeting.



**Weeping Water Public School
Financial Report for Board
January 2024**

FISCAL BUDGET USE PER MONTH

2023-2024 UPDATED: 01/11/24

MONTH END	FISCAL 22 % USED 22 Budget =	FISCAL 22 \$ USED	FISCAL 23 % USED 23 Budget =	FISCAL 23 \$ USED	FISCAL 24 % USED 24 Budget =	FISCAL 24 \$ USED
September	8.24%	\$ 516,539.55	7.86%	\$ 493,251.53	8.12%	\$ 511,449.49
October	8.54%	\$ 535,488.92	8.94%	\$ 561,007.27	7.91%	\$ 498,609.88
November	8.21%	\$ 514,638.41	7.98%	\$ 500,532.42	8.16%	\$ 514,462.24
December	8.98%	\$ 563,121.80	8.84%	\$ 554,328.70	8.96%	\$ 564,744.90
January	8.76%	\$ 549,302.80	8.14%	\$ 510,561.23	0.00%	\$ -
February	8.66%	\$ 543,031.91	8.78%	\$ 550,372.60	0.00%	\$ -
March	9.01%	\$ 565,226.14	8.18%	\$ 512,849.30	0.00%	\$ -
April	8.45%	\$ 529,694.82	8.27%	\$ 518,650.31	0.00%	\$ -
May	9.18%	\$ 575,462.89	9.19%	\$ 576,167.26	0.00%	\$ -
June	8.65%	\$ 542,271.19	7.13%	\$ 447,120.01	0.00%	\$ -
July	8.41%	\$ 527,636.84	7.41%	\$ 464,671.70	0.00%	\$ -
August	8.67%	\$ 543,532.22	9.27%	\$ 581,586.71	0.00%	\$ -
Cumulative	103.73%	\$6,505,947.49	99.99%	\$6,271,099.04	33.16%	\$2,089,266.51

	2022	2023	2024
OPERATING BUDGET	\$5,746,903.00	\$5,746,903.00	\$5,948,300.00
W/ SIXPENCE	\$6,271,903.00	\$6,271,903.00	\$6,301,300.00

Weeping Water Public School

January 2024 Claims for Payment

Vendor	Amount	Notes
Amazon E-Commerce	\$2,356.50	
Amy Kroll	\$271.64	
Bracker's Good Earth Clays, Inc.	\$9,674.00	Hopper Grant Funded
C&C Truck Repair, Inc.	\$486.00	
Capital Business Systems, Inc. (Lease)	\$1,906.38	
Capital Business Systems, Inc. (Subscription)	\$370.88	Invoiced for 3 months
Cavendish Square	\$204.44	
Colby Ridge Popcorn	\$179.25	
Community Memorial Hospital DBA Syracuse Area Health	\$872.17	
Dawn Bickford	\$320.95	
DeltaSix Holdings, LLC	\$11,959.44	
Dietze Music House - Lincoln	\$81.45	
Educational Service Unit 3	\$26,120.04	Psych Services & Instructional Coaching
Enviro-Master of Omaha	\$9,802.50	
Harris Forms	\$84.70	
Hiland Dairy	\$1,376.49	
Keckler Oil Co Inc	\$52.54	
Kevin Reiman	\$56.97	
Kinetic Business by Windstream	\$668.71	
KSB School Law	\$1,545.00	
Lakeshore Learning Inc	\$205.85	
Mary Mozena	\$69.84	
McMullen Ford	\$105.78	
Meeske Auto Parts	\$1.00	
Meeske Hardware Inc	\$1,863.27	
Michelle Heath	\$112.59	
Mid-America Termite & Pest Control, Inc	\$86.96	
My Central Supply	\$391.73	
National Insurance Services	\$1,092.93	
Nebraska Iowa Supply Co., Inc.	\$3,239.10	
One Source, Inc.	\$5.00	
Per Mar Security Services	\$879.00	
Popplers Music Inc	\$29.80	
Prime Secured	\$6,409.83	Childcare Cameras (Sixpence Funded) - plus phone repairs
Propio LS, LLC	\$8.80	
SAFELITE AUTO GLASS	\$578.93	
Schmitt Director Center	\$385.84	
SLP Toolkit, LLC	\$215.00	
Sparqdata Solutions	\$4,316.00	Annual Subscription
Summit Fire Protection	\$215.00	
Surnali LLC DBA Diversified Drug Testing	\$350.00	
Sysco	\$5,111.60	
T.E.A.C.H. Early Childhood Nebraska	\$292.30	
The Voice News	\$259.27	
Tree Frog Publishing LLC	\$380.00	
Unite Private Networks, LLC	\$420.31	
US BANK	\$1,889.75	

US FOODS, INC.	\$3,085.18
Verizon Wireless LLC	\$274.64
WoodRiver Energy, LLC	\$1,829.23
January 2024 Claims for Payment:	\$102,494.58
January 2024 Payroll	\$462,250.32
January 2024 (General Fund/Food Services Fund)	\$564,744.90

Plus Invoices to Pay by Building Fund:

MMC	\$14,770.70
NMMKS Securities (Locksmith)	\$412.00
Total January 2024 Building Fund	\$15,182.70

Plus Invoices to Pay by Depreciation Fund:

Prime Secured	\$2,687.31
Total January 2024 Depreciation Fund	\$2,687.31

Total January 2024 All Funds **\$582,614.91**

CASH ASSETS

CASH ASSET REPORT

DATE: 01/11/2024

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 12/31/2022
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 221,660.15	\$ 156,484.33
	CLOSED ACCOUNT	300382812	Farmers & Merchants	\$ -	\$ -
TOTAL GENERAL FUND				\$ 221,660.15	\$ 156,484.33
ACTIVITY FUND	CHANGE			\$ 1,140.00	\$ 1,140.00
ACTIVITY FUND	PETTY CASH			\$ 100.00	\$ 100.00
ACTIVITY FUND	CHECKING	300444190	Farmers & Merchants	\$ 95,348.25	\$ 102,668.29
OUTSIDE OF ACTIVITY FUND	ELEMENTARY SAVINGS PROGRAM	XXX7959	First Nebraska Bank	\$ 1,119.56	\$ -
OUTSIDE OF ACTIVITY FUND	LIMESTONE COFFEE	300474478	Farmers & Merchants	\$ 2,983.86	\$ -
TOTAL ACTIVITY FUND				\$ 100,691.67	\$ 103,908.29
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 313,222.80	\$ 422,835.44
TOTAL BOND FUND				\$ 313,222.80	\$ 422,835.44
QCPUF FUND	CHECKING-2009 & 2010 BAB	86483570	First Nebraska Bank	\$ 100,162.25	\$ 81,993.79
TOTAL QCPU FUND				\$ 100,162.25	\$ 81,993.79
BUILDING FUND	CHECKING	300381079	Farmers & Merchants	\$ 100,327.91	\$ 315,088.46
TOTAL BUILDING FUND				\$ 100,327.91	\$ 315,088.46
DEPRECIATION FUND	CHECKING	300446542	Farmers & Merchants	\$ 92,897.49	\$ 370,011.23
TOTAL DEPRECIATION FUND				\$ 92,897.49	\$ 370,011.23
EMPLOYEE BENEFIT FUND	CHECKING/RETIREMENT	300381061	Farmers & Merchants	\$ 85,483.39	\$ 28,980.40
TOTAL EMPLOYEE BENEFITS FUND				\$ 85,483.39	\$ 28,980.40
STUDENT FEES FUND	CHECKING	85834670	First Nebraska Bank	\$ 15,088.03	\$ 12,621.53
TOTAL STUDENT FEES FUND				\$ 15,088.03	\$ 12,621.53
TOTAL				\$ 1,029,533.69	\$ 1,491,923.47

Weeping Water School Board Recognition Week Proclamation

WHEREAS, it shall be the mission of the Weeping Water School District to provide all students with the best possible education; and

WHEREAS, the school board sets the direction for our community's public school by envisioning the community's education future; and

WHEREAS, the school board sets policies and procedures to govern all aspects of school district operation; and

WHEREAS, the school board keeps attention focused on progress toward the school district's goals and maintains a two-way communications loop with all segments of the community; and

WHEREAS, serving on a school board requires an unselfish devotion of time and service to carry on the mission and business of the school district; and

WHEREAS, the school board must respond on behalf of the community to the educational needs of students; and

WHEREAS, the school board voluntarily accepts the above-mentioned responsibilities;

NOW, THEREFORE, BE IT RESOLVED that I, Kevin Reiman, Weeping Water Superintendent, in conjunction with the Nebraska School Board Association do hereby proclaim January 21-28, 2024 as School Board Recognition Week in Weeping Water Public Schools. I encourage all citizens to publicly and privately thank the school board members serving this community for their dedicated service to our children.

Kevin Reiman, Superintendent

Date



FEBRUARY 5-9, 2024

NATIONAL SCHOOL COUNSELING WEEK

SCHOOL COUNSELING: STANDARDS-BASED, STUDENT-FOCUSED

PROCLAMATION

WHEREAS, school counselors are employed in public and private schools to help students reach their full potential; and

WHEREAS, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

WHEREAS, school counselors help parents focus on ways to further the educational, personal and social growth of their children; and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

WHEREAS, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

Therefore, Weeping Water Public Schools, does hereby proclaim February 5-9, 2024 as National School Counseling Week.

Adam DeMike, BOE President

Kevin Reiman, Superintendent

National FFA WEEK

FEBRUARY 17-24, 2024

PROCLAMATION

Whereas, FFA and agricultural education provide a strong foundation for the youth of America and the future of food, fiber, and natural resources systems; and

Whereas, FFA promotes premier leadership, personal growth and career success among its members; and

Whereas, agricultural education and FFA ensure a steady supply of young professionals to meet the growing needs in the science, business, and technology of agriculture; and

Whereas, the FFA motto — “Learning to Do, Doing to Learn, Earning to Live, Living to Serve” — gives direction and purpose to these students who take an active role in succeeding in agricultural education; and

Whereas, FFA promotes citizenship, volunteerism, patriotism and cooperation.

Therefore, Weeping Water Public Schools does hereby designate the week of Feb. 17-24, 2024, as National FFA Week.

SIGNATURE

DATE



National FFA Organization | 6060 FFA Drive | Indianapolis, IN 46278-1370
317-802-6060 | 888-332-2668 | FFA.org

To Whom It May Concern,

I am writing to formally resign from my position as the Band Teacher at Weeping Water Public School, effective May 24, 2024. After careful consideration, I have decided that it is time for me to pursue new opportunities and challenges in my career.

Working at Weeping Water has been an enlightening experience, and I want to express my gratitude for the support, collaboration, and camaraderie I have enjoyed with both colleagues and students. Over the last two years, it has been a pleasure contributing to the musical education of our students and being a part of this school community.

I am committed to ensuring a smooth transition during my remaining time at Weeping Water. I am willing to collaborate with my colleagues, provide any necessary documentation, and assist in the handover of responsibilities to facilitate a seamless continuation of the music program. I wish the school, the students, and the staff continued success and fulfillment.

Thank you once again for the support and understanding.

Sincerely,

A handwritten signature in black ink that reads "Andrew Davis". The signature is written in a cursive style with a large, prominent initial "A".

Andrew Davis