

**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. Next regular meeting date - July 15 - 6:00pm at the Weeping Water Conference Room, Weeping Water Public Schools
2. Communications
3. Visitors/Open Forum and staff and program presentations
4. Action Items
 - 4.a. Discuss, consider, and take all necessary action to make changes to the 2024/25 school calendar
 - 4.b. Discuss, consider, and take all necessary action to approve the ESU3 core services
 - 4.c. Discuss, consider, and take all necessary action to approve the Driver's Education contract with ESU3
 - 4.d. Discuss, consider, and take all necessary action to give approval to policies to be revised
 - 4.e. Discuss, consider, and take all necessary action to adopt the following policies
 - 4.f. Discuss, consider, and take all necessary action to delete the following policies.
5. Reports
 - 5.a. Administration Reports
 - 5.b. Board Reports
6. 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
June 2024**

FISCAL BUDGET USE PER MONTH

2023-2024 UPDATED: 06/14/24

| MONTH END | FISCAL 22 % USED 22 Budget = | FISCAL 22 \$ USED | FISCAL 23 % USED 23 Budget = | FISCAL 23 \$ USED | FISCAL 24 % USED 24 Budget = | General/Food Service 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 | 7.87% | \$ 496,131.19 |
| February | 8.66% | \$ 543,031.91 | 8.78% | \$ 550,372.60 | 8.66% | \$ 545,845.39 |
| March | 9.01% | \$ 565,226.14 | 8.18% | \$ 512,849.30 | 7.95% | \$ 501,182.62 |
| April | 8.45% | \$ 529,694.82 | 8.27% | \$ 518,650.31 | 8.58% | \$ 540,623.33 |
| May | 9.18% | \$ 575,462.89 | 9.19% | \$ 576,167.26 | 9.01% | \$ 567,500.40 |
| 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 | 75.23% | \$4,740,549.44 |

| | 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

June 2024 Claims for Payment

| Account Code | Payment Vendor | Invoice Total | Invoice Description |
|--------------------|--|---------------|--|
| 01-2-01100-610-002 | Acco Brands | \$88.12 | SBickford - Elementary Supplies |
| 01-2-02620-610-000 | Amazon E-Commerce | \$30.89 | Maintenance |
| Multiple | Amazon E-Commerce | \$561.75 | District Supplies |
| 01-2-03541-733-000 | Amazon E-Commerce | \$399.99 | Sixpence - Playground Equipment |
| Multiple | Amazon E-Commerce | \$3,420.19 | CTE GRANT-Pauli + Secondary Supplies |
| 01-2-01200-610-001 | Amazon E-Commerce | \$146.03 | SPED Supplies |
| Multiple | Amazon E-Commerce | \$1,214.66 | HOPPER(Baker), MENTAL HEALTH GRANT & Elementary Supplies |
| 01-2-02620-610-000 | Amazon E-Commerce | \$164.34 | Maint of Plant Supplies |
| 01-2-01200-333-001 | Amy Kroll | \$124.62 | Mileage Reimbursement |
| Multiple | Amy Kroll | \$75.00 | Monthly Cell Phone Reimbursement |
| 01-2-01100-734-001 | Apptegy Inc. | \$6,638.35 | Thrillshare Media Subscription 7/24-6/25 |
| 01-2-01100-610-001 | Blick Art Materials | \$3,032.77 | Art Supplies |
| 01-2-01100-610-001 | Blick Art Materials | \$203.15 | Art Supplies |
| 01-2-02510-443-000 | Capital Business Systems, Inc. (Lease) | \$1,505.11 | Copier Lease: 027-1825924-001 |
| 01-2-02510-643-000 | Capital Business Systems, Inc. (Subscription) | \$89.00 | Filing Subscription: CONT14736-01 |
| 01-2-01100-610-001 | Carole's Flowers & Vintage Finds | \$81.00 | Senior Carnations |
| 01-2-02310-610-000 | Carole's Flowers & Vintage Finds | \$55.00 | Bouquet: Edmond |
| 01-2-02310-810-000 | Cass County Treasurer | \$100.00 | 2024 Primary Election |
| Multiple | CDW Government, Inc. | \$182.70 | Folio Case |
| 01-2-02610-410-000 | City Of Weeping Water | \$598.28 | Monthly Water/Sewer |
| Multiple | Community Memorial Hospital DBA Syracuse Area Health | \$1,419.63 | OT/PT Services |
| Multiple | Crisis Prevention Institute | \$199.45 | CPI Recert Fee - Annual Membership |
| 01-2-06998-580-000 | Dawn Bickford | \$20.00 | Riemb Parking-Mental Health Conference |
| 01-2-02630-610-000 | Diamond Vogel Paint | \$350.00 | Yellow Stripe Paint - Parking Lot |
| 01-2-01100-610-001 | Dietze Music House - Lincoln | \$28.00 | Signs of Judgement |
| 01-2-01100-610-001 | Dietze Music House - Lincoln | \$61.60 | Package 1 |
| 01-2-01100-610-001 | Dietze Music House - Lincoln | \$26.10 | B Sax |
| 01-2-02610-340-000 | Duncan Enterprises Inc | \$1,600.00 | Spraying/Summer Fertilizer |
| Multiple | Educational Service Unit 3 | \$5,772.60 | Apr Psychology |
| 01-2-01100-330-001 | Educational Service Unit 3 | \$25.00 | Coaching for Educator Wellness (Kroll) |
| Multiple | Educational Service Unit 3 | \$2,282.36 | District Overages |
| 01-2-02610-340-000 | Egan Supply Company,Inc | \$285.68 | Vacuum Repair |
| 01-2-02610-340-000 | Egan Supply Company,Inc | \$607.42 | Vacuum Repair |
| 01-2-02670-610-000 | Electronic Contracting Co Inc | \$1,610.49 | Optical Smoke Detector & Service |
| 01-2-02610-340-000 | Enviro-Master International | \$14,000.00 | Building Cleaning Services |
| 01-2-02510-643-000 | ESU Coordinating Council | \$250.00 | Due Security Renewal Yr2 |
| 01-2-02510-643-000 | ESU Coordinating Council | \$196.80 | Proopoint Renewal |
| Multiple | Farmers & Merchants Bank | \$32,942.43 | Loan Payment - Bus |
| 01-2-02310-610-000 | First Class Flowers | \$55.00 | Plant - Kroll Father |
| 01-2-02220-640-001 | Follett Content Solutions, LLC | \$721.40 | Book Order |
| 01-2-02220-650-002 | Follett School Solutions, LLC | \$1,270.18 | Destiny Renewal |
| 06-2-03100-630-000 | Hiland Dairy | \$1,247.82 | Milk |
| 01-2-02710-330-000 | Holiday Inn Kearney (w/Convention Center) | \$259.90 | MBailey - Transportation Conference |
| 01-2-02510-530-000 | Kinetic Business by Windstream | \$662.49 | ACCT: 090073839 |
| 01-2-02330-317-000 | KSB School Law | \$1,731.00 | Legal |

| | | | |
|--------------------|---|------------|---|
| 01-2-02410-330-000 | Mary Mozena | \$1,177.38 | College Credit Reimbursement |
| Multiple | Mary Mozena | \$80.37 | Mileage/Cell Reimbursement |
| Multiple | Meeske Hardware Inc | \$667.21 | District Supplies |
| Multiple | Michelle Heath | \$211.41 | Cell Phone/Mileage Reimbursement |
| 01-2-02610-340-000 | Mid-America Termite & Pest Control, Inc | \$86.96 | Monthly Pest Control |
| 01-2-02620-430-000 | MMC Contractors, Inc. | \$744.00 | Install Ice Machine |
| 01-2-03300-610-000 | My Central Supply | \$195.27 | Lysol, Gloves, Kitchen Towels |
| 01-2-02220-810-001 | National Association of Secondary Principals | \$385.00 | NHS Membership Renewal |
| Multiple | National Insurance Services | \$1,118.57 | Monthly LTD Premiums |
| 01-2-02320-810-000 | Nebraska Council of School Administrators, Inc. | \$61.00 | KKnabe - 2024 Administrator Days |
| 01-2-02710-626-000 | Nebraska Iowa Supply Co., Inc. | \$2,713.06 | Fuel |
| 01-2-02610-621-000 | Omaha Public Power District | \$7,462.47 | ACCT: 1333000080 |
| 01-2-02710-810-000 | One Source, Inc. | \$25.00 | Staff Annual DMV/Background Checks for Transportation |
| Multiple | Paper101 | \$1,624.92 | Annual Paper Buy |
| 01-2-02670-340-000 | Per Mar Security Services | \$2,745.12 | Fire Alarm Inspections |
| 01-2-01100-610-002 | Really Good Stuff Inc | \$53.22 | TKrecklow - Elementary Supplies |
| Multiple | Renaissance | \$2,043.00 | eduClimber Software Renewal |
| 01-2-02130-610-000 | Retrac/TSI Headquarters DBA Thinksafe | \$980.00 | Pad Paks |
| 01-2-02230-734-000 | Riverside Technologies, Inc | \$2,430.00 | Chromebooks |
| 01-2-02230-734-000 | Riverside Technologies, Inc | \$310.00 | Google Mgt Console |
| 01-2-01100-734-001 | Riverside Technologies, Inc | \$450.00 | HP AC Adaptors |
| Multiple | School Specialty, LLC | \$77.24 | ESUCC Annual Buy Supplies |
| 01-2-03541-733-000 | Strobel Manufacturing, Inc. | \$8,050.00 | Cattle Shade for Childcare Playground - SIXPENCE |
| 01-2-02610-340-000 | Summit Fire Protection | \$716.00 | Annual Fire Extinguisher Inspection |
| 06-2-03100-570-000 | Sysco | \$6,891.56 | Kitchen Food Orders |
| 01-2-01100-330-002 | System Impact Consulting, LLC | \$1,000.00 | 24/25 MTSS Data Academy |
| 01-2-02213-330-002 | Tashia Krecklow | \$1,271.41 | Tuition Reimbursement Program - Final |
| 06-2-03100-350-000 | Tech Masters, Inc. | \$517.50 | Freezer Repair |
| 01-2-02310-540-000 | The Voice News | \$793.86 | Public Record Ads |
| 01-2-01100-382-000 | Unite Private Networks, LLC | \$420.31 | ACCT:WEE3254_2255 (Network) |
| 01-2-02510-531-000 | United States Post Office - Postmaster | \$196.00 | 24/25 PO Box Rental |
| Multiple | US BANK | \$3,507.66 | Monthly CC Acct: 4485-5945-5566-2533 |
| 06-2-03100-570-000 | US FOODS, INC. | \$3,419.95 | Food Purchases Acct: 64120801 |
| 01-2-01100-530-000 | Verizon Wireless LLC | \$107.26 | Cell ACCT: 942359001-00001 |
| 01-2-01100-530-000 | Verizon Wireless LLC | \$60.08 | Cell ACCT: 342439595-0001 |
| 01-2-02610-621-000 | WoodRiver Energy, LLC | \$883.11 | Customer #: 13005 |
| 01-2-01100-610-001 | Yondr, Inc. | \$1,530.00 | Unlocking Bases |

June 2024 Claims for Payment \$141,342.20

June 2024 Payroll \$426,158.20

June 2024 (General Fund/Food Services Fund) \$567,500.40

Invoices Paid by QCPU Fund

| Account Code | Payment Vendor | Invoice Total | Invoice Description |
|--------------------|-----------------------|---------------|--------------------------|
| 09-2-04500-431-000 | MMC Contractors, Inc. | \$2,173.77 | ERV-5 Wheel Failure |
| 09-2-04500-431-000 | MMC Contractors, Inc. | \$1,446.70 | Exhaust Fan 6 Fault |
| 09-2-04500-431-000 | MMC Contractors, Inc. | \$2,854.01 | Elevator Room Mini Split |

June 2024 QCPU Fund \$6,474.48

Invoices Paid by Depreciation Fund

| Account Code | Payment Vendor | Invoice Total | Invoice Description |
|------------------------------------|----------------|-------------------|---|
| 02-2-02580-734-000 | Prime Secured | \$1,678.32 | ERATE - Aruba - Final Invoice for Labor |
| June 2024 Depreciation Fund | | \$1,678.32 | |

Invoices Paid by Bond Fund

| Account Code | Payment Vendor | Invoice Total | Invoice Description |
|----------------------------|--|--------------------|-----------------------------|
| 07-2-05000-832-000 | Union Bank And Trust Company - Corporate Trust | \$118.74 | Interest Due (Acct 2000320) |
| 07-2-05000-832-000 | Union Bank And Trust Company - Corporate Trust | \$81,035.00 | Interest Due (Acct 2000318) |
| 07-2-05000-833-000 | Union Bank And Trust Company - Corporate Trust | \$624.00 | Admin Fees (SRS 2021) |
| June 2024 Bond Fund | | \$81,777.74 | |

Total June 2024 All Funds \$657,430.94

CASH ASSETS

CASH ASSET REPORT

DATE: 06/14/2024

| FUND | ACCOUNT TYPE | INFORMATION | HOLDER | CURRENT BALANCE | BALANCE 12/31/2022 |
|-------------------------------------|----------------------------|-------------|---------------------|------------------------|------------------------|
| GENERAL FUND/KITCHEN FUND | CHECKING | 300380832 | Farmers & Merchants | \$ 1,649,192.61 | \$ 156,484.33 |
| | CLOSED ACCOUNT | 300382812 | Farmers & Merchants | \$ - | \$ - |
| TOTAL GENERAL FUND | | | | \$ 1,649,192.61 | \$ 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 | \$ 53,949.85 | \$ 102,668.29 |
| OUTSIDE OF ACTIVITY FUND | ELEMENTARY SAVINGS PROGRAM | XXX7959 | First Nebraska Bank | \$ 2,086.26 | \$ - |
| OUTSIDE OF ACTIVITY FUND | LIMESTONE COFFEE | 300474478 | Farmers & Merchants | \$ 4,314.26 | \$ - |
| TOTAL ACTIVITY FUND | | | | \$ 61,590.37 | \$ 103,908.29 |
| BOND FUND | MONEY MARKET | 95010505 | First Nebraska Bank | \$ 746,022.17 | \$ 422,835.44 |
| TOTAL BOND FUND | | | | \$ 746,022.17 | \$ 422,835.44 |
| QCPUF FUND | CHECKING-2009 & 2010 BAB | 86483570 | First Nebraska Bank | \$ 99,399.91 | \$ 81,993.79 |
| TOTAL QCPU FUND | | | | \$ 99,399.91 | \$ 81,993.79 |
| BUILDING FUND | CHECKING | 300381079 | Farmers & Merchants | \$ 44,732.01 | \$ 315,088.46 |
| TOTAL BUILDING FUND | | | | \$ 44,732.01 | \$ 315,088.46 |
| DEPRECIATION FUND | CHECKING | 300446542 | Farmers & Merchants | \$ 85,577.87 | \$ 370,011.23 |
| TOTAL DEPRECIATION FUND | | | | \$ 85,577.87 | \$ 370,011.23 |
| EMPLOYEE BENEFIT FUND | CHECKING/RETIREMENT | 300381061 | Farmers & Merchants | \$ 84,687.32 | \$ 28,980.40 |
| TOTAL EMPLOYEE BENEFITS FUND | | | | \$ 84,687.32 | \$ 28,980.40 |
| STUDENT FEES FUND | CHECKING | 85834670 | First Nebraska Bank | \$ 24,133.23 | \$ 12,621.53 |
| TOTAL STUDENT FEES FUND | | | | \$ 24,133.23 | \$ 12,621.53 |
| TOTAL | | | | \$ 2,795,335.49 | \$ 1,491,923.47 |

Weeping Water Public Schools 2024-2025 School Calendar



Final Draft

15 T S 11

| August 2024 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

18 S 16

| September 2024 | | | | | | |
|----------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

22 T S 20

| October 2024 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

16 T S 14

| November 2024 | | | | | | |
|---------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

14 T S 12

| December 2024 | | | | | | |
|---------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

19 T S 17

| January 2025 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

18 T S 16

| February 2025 | | | | | | |
|---------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

18 T S 16

| March 2025 | | | | | | |
|------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

19 T S 18

| April 2025 | | | | | | |
|------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

15 T S 14

| May 2025 | | | | | | |
|----------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

15 T S 14

| June 2025 | | | | | | |
|-----------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |



| | |
|--|--|
| | School Closed |
| | School Closed / All Day Teacher Inservice |
| | Monday that school is in session |
| | Student Makeup OR Teacher Inservice OR School Closed |

August 5 - Start of Fall Practice
 August 7 thru 10 - Cass County Fair
 August 6 - New Teacher Inservice Day
 August 12 - First Teacher Inservice Day
 August 15 - First Student Day
 Nov. 11 - No School WW hosts the ECNC VM Clinic
 Oct. 25 - PT Conferences
 Nov. 27, 28, & 29 - Thanksgiving Break
 Dec. 22 thru 26 - NSAA Moratorium
 Dec. 23 thru Jan. 6 - Winter Break (Students)
 Jan. 17 - WWHS WR Meet
 Feb. 28 - WWJH WR Meet
 March 10 - ECNC Quiz Bowl
 April 18 & 21 - Spring Break
 May 9- No School / MS and HS track events
 Seniors last day - TBD
 May 17 - Graduation
 May 19 - School is in session / Summer break
 May 22 - Last day of school - 11:30 dismissal
 May 26 - Memorial Day

| | Student Days | Staff Days |
|--------------|--------------|------------|
| 1st semester | 73 | 85 |
| 2nd Semester | 81 | 89 |
| | 154 | 174 |

| | |
|---------------------|---------------------|
| 1st Quarter 35 days | 2nd Quarter 38 days |
| 3rd Quarter 41 days | 4th Quarter 40 days |
| Trimesters 51 days | |

Quarter dates
 1st Qu ends Oct 11 / 2nd Qu starts Oct 15
 3rd Qu ends March 14 / 3rd Qu Starts March 18

Trimester dates
 1st Trimester ends Nov. 8 / 2nd Trimester starts Nov. 12
 2nd Trimester end Feb. 21 / 3rd Trimester starts Feb. 24

**Contract for Supplemental Services
Driver's Education
2023-2024**

Educational Service Unit #3, hereinafter referred to as ESU #3 proposes to furnish supplemental services pursuant to 79-2201 et seq R.R.S. 1943 to the **Weeping Water Public Schools, Cass County**, Nebraska, hereinafter called the School for the 2023-2024 school year. This agreement is subject to the following terms and conditions:

1. SERVICES

ESU #3 will provide the instructor, automobiles, and all costs relating to maintenance, insurance, and behind-the-wheel training for driver education students. This service will not be available to physically handicapped students, as ESU #3 does not have the equipment or the expertise to provide this service. ESU #3 will provide a curriculum consisting of 20 hours of classroom and 3-4 hours behind-the-wheel. The School will provide classroom space free of charge for in classroom instruction.

2. STUDENTS

Minimum number of students will be 15.

WHEN PROVIDED:

| | |
|------------------------------------|---------------------------|
| _____ Saturday Hours Fall & Spring | _____ Est. Max # Students |
| ___ <u>X</u> ___ Summer Program | _____ Est. Max # Students |

3. COMPENSATION

The Parent and/or Guardian shall pay ESU #3 for said services as follows:

Total Program.....\$400/student

4. TERMS

The payment will be made by the Parent and/or Guardian directly to ESU #3, prior to the class start date. Once payment is received, the specific class will be confirmed.

5. CONDITION

This proposal shall become a valid contract only when accepted by an authorized representative of the School and subsequently approved by and authorized representative of ESU #3.

Return to:
Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2023-2024**

Accepted by action of the Board of the Weeping Water Public Schools, Cass County, Nebraska at a duly authorized meeting on the _____ day of _____, 2023.

Authorized Representative

Title

Approved by action of the Board of Educational Service Unit #3, LaVista, Sarpy County, Nebraska, at a duly authorized meeting on the _____ day of _____, 2023.

Administrator, Authorized Representative

Return to:

Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2024-2025**

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|------------------------------------|---------------------------|
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Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2024-2025**

Accepted by action of the Board of the Weeping Water Public Schools, Cass County, Nebraska at a duly authorized meeting on the _____ day of _____, 2024.

Authorized Representative

Title

Approved by action of the Board of Educational Service Unit #3, LaVista, Sarpy County, Nebraska, at a duly authorized meeting on the _____ day of _____, 2024.

Administrator, Authorized Representative

Return to:
Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721