

Board of Education Regular Meeting  
Wednesday, February 8, 2023 6:30 PM  
HPC Secondary- Polk BOE Room (Jan-June)  
260 S Pine  
Polk, NE 68654-0029

1. **Call Meeting to Order at \_\_\_\_\_**
  - 1.1. **Roll Call**
  - 1.2. **Recognize Nebraska Open Meetings Act Posted on the Wall**
2. **Consider and Approve Prior Meeting Minutes**

High Plains Community Schools  
Board of Education Meeting  
January 9, 2023

M-Motion by, S-Seconded by, F-For, A-Against, Ab-Absent, As-Abstain, Mc-Motion Carried.  
It is noted that the Nebraska Open Meeting Act was on display

The regular meeting of the High Plains Community Schools Board of Education was held on January 9, 2023, in the Board Room in Polk. The meeting was called to order at 6:30 p.m. by Vice President Nate Spurling . Present were Terry Carlstrom, Nate Spurling, Erin Meyer, Shane Van Pelt, Kraig Urkoski and Megan Pike Also present were Superintendent Beran, Principal Fisher, and Principal Helgoth. There was no student representative and there were 2 visitors.

M-Carlstrom, S-Urkoski to approve the minutes of the regular meeting held on December 12, 2022. Mc 4-0. (As-Meyer, Pike)

M-Urkoski S-Van Pelt to go into closed session at 6:32 p.m. for the prevention of needless injury to an individual to discuss personnel matters. Mc 6-0.

M-Urkoski, S-Van Pelt to reconvene into the regular board meeting at 6:54 p.m. and close executive session. No action was taken. Mc 6-0.

Nate Spurling nominated Shane Van Pelt for board president.  
M-Meyer, S-Carlstrom to cease nominations. Mc 6-0.  
Shane Van Pelt was declared board president by acclamation.

Kraig Urkoski nominated Nate Spurling for vice president.  
M-Carlstrom, S-Pike to cease nominations. Mc 6-0.  
Nate Spurling was declared vice president by acclamation.

Nate Spurling nominated Erin Meyer for board secretary.  
M-Urkoski, S-Carlstrom to cease nominations. Mc 6-0.  
Erin Meyer was declared secretary by acclamation.

Erin Meyer nominated Terry Carlstrom for board treasurer.  
M-Spurling, S-Urkoski to cease nominations. Mc 6-0.  
Terry Carlstrom was declared treasurer by acclamation.

Dr. Larianne Polk, Chief Administrator, ESU 7 and area board member Jen Miller addressed the board about board communications to districts. They also talked about what ESU 7 provides to HPC school district – services, professional development and technology support.

The board discussed who wanted to be on each HPC board committee. M-Spurling, S-Urkoski to approve the board committees for 2023 Mc 6-0.

Board Committees are as follows:  
NEGOTIATIONS & FINANCE COMMITTEE – Terry Carlstrom, Erin Meyer, Kraig Urkoski

POLICY & PLANNING COMMITTEE – Erin Meyer, Nate Spurling, Shane Van Pelt

AMERICANISM, CURRICULUM, INSTRUCTION COMMITTEE – Nate Spurling, Megan Pike, Shane Van Pelt

FACILITY & TRANSPORTATION COMMITTEE – Terry Carlstrom, Nate Spurling, Kraig Urkoski

The board discussed all board policies as presented. M-Spurling, S-Urkoski to approve board policies 4.1, 4.2, 4.2.1, 4.2.2, 4.3, 4.4, 4.5, 4.6, 4.8, 4.9, 4.10, 4.11, 4.12. Mc 6-0.

The board discussed board policy 4.7 – Bank Designations. M-Spurling, S-Urkoski to approve this policy. Mc 5-0. (As-Pike)

Discussion was made by the board to remove Paul VanHousen from all bank accounts and add the new president and treasurer. M-Meyer, S-Spurling to approve removing Paul VanHousen and adding board president Shane Van Pelt and board treasurer Terry Carlstrom to all bank accounts. Mc 5-0. (As-Pike)

M-Spurling, S-Pike to approve using York Truck Center to do bus inspections. The board discussed continuing using the truck center for bus inspections. Mc 6-0.

The superintendent reviewed HPC's Emergency Operation Plan. M-Urkoski, S-Spurling to approve the HPC EOP plan. Mc 6-0.

M-Spurling, S-Urkoski to approve the Negotiated Agreement with HPCEA for 2023-24 school year. The Negotiations committee updated the board on the negotiated agreement for the 2023-24 school year. Mc 6-0.

The board discussed amending the wrestling assistant coaches payroll percentages with the next pay period and not in arrears. M-Meyer, S-Carlstrom to approve amending the wrestling assistant coaching pay. Mc 6-0.

The board reviewed and discussed the public/community weight room key fob usage. No decisions were made.

Items on the Supt. Beran's report: Important dates; Academic success; District culture; Staff/Student well-being; Facilities & Transportation update.

Items on Principal Fisher's report: Semester test schedule; Classwize update; Grading update; High school graduation policy; Wellness/Career day.

Items on Principal Helgoth's report: Academic success; School culture; Important dates; Board appreciation month.

Items on A.D. Wood's report: K-12 music program; Speech update; Wrestling tournament; Holiday basketball tournament; Junior high basketball; Academic all-state; Art student award; FFA update.

The board reviewed the Lunch and Activities account.

M-Spurling, S-Meyer to pay the general fund bills as presented. Mc 6-0.

M-Spurling, S-Meyer to adjourn at 9:18 p.m. Mc 6-0.

Respectfully submitted,

Erin Meyer

Secretary

The next board meeting will be held on **Wednesday, February 8, 2023 at 6:30 p.m.** in Polk in the board room at the East Campus.

This meeting was advertised in the newspaper.

**3. Oath for all BOE Members**

### **HPC BOE Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I, ....., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

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**Signature**

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**Date**

## 2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;
10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

4. **Recognition of Visitors/Public Comment (Must stand, state name & full address, and organization you represent, if any)**

## **PUBLIC PARTICIPATION**

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:  
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand, state your name, full address, and organization you represent, if any.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Adopted- 11/14/16

Revised- 11/8/21

**5. Consent Agenda for Personnel**

**5.1. Consider and Approve Mr. Pekarek's Resignation for the 2023-2024 School Year**

James L. Pekarek  
Science Teacher  
High Plains Community High School  
Polk, NE 68654

January 9, 2022

Superintendent of Schools/  
Board of Education  
High Plains Community Schools  
Polk, NE 68654

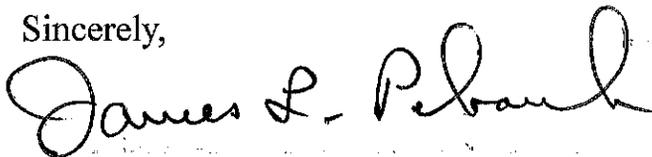
Dear Mrs. Beran and Board Members,

I am submitting this letter to inform you that I will be retiring from my position as science teacher at HPC, at the conclusion of the 2022/2023 school year.

I've spent the better part of my teaching career here at HPC, starting with the merger of the Clarks and Polk/Hordville districts, so I am very appreciative of the support I've received through the years from all of the faculty, staff, administrators, board members, and the communities as a whole. At this point in life I feel it's time to step aside and let the next generation of teachers take over. I wish the district continued success. I know I will always be proud of the work we've done here.

Please accept this letter of resignation as formal notice of my intent to retire at the end of the present school year. Thank you.

Sincerely,

A handwritten signature in black ink that reads "James L. Pekarek". The signature is written in a cursive style with a large, prominent initial "J".

James L. Pekarek

- 5.2. Consider and Approve Jim Pekarek's Early Retirement Application Benefit in the Amount of \$31,416.56**
- 5.3. Consider and Approve Principal Helgoth's Contract of \$92,560 for 2023-2024 School Year**
- 5.4. Consider and Approve Principal Fisher's Contract of \$97,335 for 2023-2024 School Year**
- 5.5. Consider and Approve Superintendent Beran's Contract of \$132,325 and 22 vacation days for 2023-2024 School Year**
- 6. Consider and Accept Audit from Porter and Company for 2021-2022 School Year**

## **HPC Audit Summary for 2021-2022**

- The District's total payroll for all employees was \$2,810,931
- Long-term debt obligations as of Aug. 31, 2022 was \$2,585,000 for the Lease Purchase
- The District transferred the following funds from General Funds: \$33,000 School Activities; \$30,778 School Nutrition; \$175,000 Depreciation
- Due to limited number of personnel, continue to review and segregate duties further
- Lack of including all bank accounts and funds in the accounting software creates an opportunity for errors
- The District should be committed to providing appropriate training on accounting and the software
- The lack of a monitoring component to internal controls may allow an error, fraud or material misstatement
  - Bank reconciliations completed accurately and timely

7. *Approval and Adoption of a Resolution Removing and Appointing Directors of the High Plains Educational Facilities Leasing Corporation*

- *Remove Paul Van Housen*
- *Add Shane Van Pelt*
- *Remove Brian Tonniges*
- *Add Kim Beran*

8.

ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING

The undersigned members of the Board of Education of Polk County School District 0075 (High Plains Community Schools) in the State of Nebraska hereby acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held at 6:30 p.m. on Wednesday, February 8, 2023, in the Polk Board of Education Room, located at 260 South Pine Street in Polk, Nebraska.

DATED February 8, 2023.

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February 8, 2023  
Polk, Nebraska

A meeting of the Board of Education (the “Board”) of Polk County School District 0075 (more commonly referred to as High Plains Community Schools) in the State of Nebraska (the “District”) was held at 6:30 p.m. on Wednesday, February 8, 2023, in the Polk Board of Education Room located at 260 South Pine Street in Polk, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the “Open Meetings Act”), and set forth (a) the time, date, and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the “Superintendent”). A copy of said advance publicized notice (in the form of an affidavit of publication) was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their collective acknowledgment of receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting.

The President of the Board, Shane Van Pelt, presided, and the Secretary of the Board, Erin Meyer, recorded the proceedings. On roll call the following Board Members were present:

\_\_\_\_\_.

\_\_\_\_\_.

The following Board Members were absent: \_\_\_\_\_.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President of the Board publicly stated to all in attendance that a current copy of the Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

\* \* \* \* \*  
(Other Proceedings)  
\* \* \* \* \*

Board Member \_\_\_\_\_ introduced the following resolution and moved for its adoption, the full text of which is attached hereto as Attachment 3:

**A RESOLUTION REMOVING A DIRECTOR OF THE HIGH PLAINS EDUCATIONAL FACILITIES LEASING CORPORATION AND APPOINTING A SUCCESSOR DIRECTOR OF SAID CORPORATION.**

The foregoing Resolution having been read, Board Member \_\_\_\_\_ seconded the motion for its passage and adoption, and after discussion the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution:

\_\_\_\_\_  
\_\_\_\_\_.

The following Board Members voted against the same: \_\_\_\_\_.

The following Board Members were absent or did not vote: \_\_\_\_\_.

Said Resolution having been voted upon favorably by a majority of the Board, the same was by the President declared passed and adopted.

\* \* \* \* \*  
(Other Proceedings)  
\* \* \* \* \*

Moved to adjourn.

DATED February 8, 2023.

ATTEST:

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Secretary, Board of Education

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President, Board of Education

ATTACHMENT 1

AFFIDAVIT OF PUBLICATION OF NOTICE OF MEETING

ATTACHMENT 2

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

ATTACHMENT 3

RESOLUTION

**A RESOLUTION REMOVING A DIRECTOR OF THE HIGH PLAINS EDUCATIONAL FACILITIES LEASING CORPORATION AND APPOINTING A SUCCESSOR DIRECTOR OF SAID CORPORATION.**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF POLK COUNTY SCHOOL DISTRICT 0075 (HIGH PLAINS COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA:**

**Section 1.** The Board of Education (the “**Board**”) of Polk County School District 0075 (High Plains Community Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) The District is duly organized as a Class III school district pursuant to Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population of more than one thousand and less than one hundred fifty thousand inhabitants, including such adjacent territory as may be included therein for school purposes.

(b) Pursuant to a resolution adopted by its Board on February 19, 2021, the District ratified the creation of the High Plains Educational Facilities Leasing Corporation (the “**Corporation**”), which Corporation was established to acquire, construct, improve and/or equip, on behalf of the District, certain educational facilities located within the geographical boundaries of the District.

(c) Pursuant to Article VI of the Corporation’s Bylaws (the “**Bylaws**”), a director of the Corporation’s board of directors (the “**Corporation Board**”) shall resign at the request of the District, and the District may appoint a successor for such director.

(d) Existing Corporation Board Directors Paul VanHousen and Brian Tonniges no longer wish to serve as directors, and the District desires to appoint new individuals as successor directors.

**Section 2.** In accordance with Article VI of the Bylaws, the Board hereby requests that Paul VanHousen and Brian Tonniges resign as directors of the Corporation Board and directs the Corporation Board to accept such resignation. The Board further appoints Shane Van Pelt and Kim Beran as successor directors of the Corporation Board and directs the Corporation Board to accept such appointments. The Board further confirms the existing appointments of Erin Meyer and Nate Spurling as directors of the Corporation Board.

**Section 3.** The provisions of this Resolution are hereby declared to be separable and, if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases or provisions.

**Section 4.** All resolutions, orders and other instruments, or parts thereof, in conflict with this Resolution are hereby repealed only to the extent of such conflict.

**Section 5.** This Resolution shall be in force and take effect from and after its passage as provided by law.

DATED February 8, 2023.

ATTEST:

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President, Board of Education

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Secretary, Board of Education

**9. Discuss JH Activities Number of Participants**

		JH			JH			JH			JH			JH		
		22-23			23-24			24-25			25-26			26-27		
		7th	8th	Total	7th	8th	Total	7th	8th	Total	7th	8th	Total	7th	8th	Total
Boys		4	10	14	9	4	13	5	9	14	8	5	13	9	8	17
Girls		3	12	15	9	3	12	7	9	16	6	7	13	8	6	14
		JH			JH			JH			JH					
		27-28			28-29			29-30			30 - 31					
		7th	8th	Total	7th	8th	Total	7th	8th	Total	7th	8th	Total			
Boys		14	9	23	6	14	20	7	6	13	9	7	16			
Girls		10	8	18	5	10	15	5	5	10	5	5	10			

		HS					HS					HS					HS				
		22-23					23-24					24-25					25-26				
		9	10	11	12	Total	9	10	11	12	Total	9	10	11	12	Total	9	10	11	12	Total
Boys		8	11	11	12	42	10	8	11	11	40	4	10	8	11	33	9	4	10	8	31
Girls		11	9	6	6	32	12	11	9	6	38	3	12	11	9	35	9	3	12	11	35
		HS					HS					HS					HS				
		26-27					27-28					28-29					29 - 30				
		9	10	11	12	Total	9	10	11	12	Total	9	10	11	12	Total	9	10	11	12	Total
Boys		5	9	4	10	28	8	5	9	4	26	9	8	5	9	31	14	9	8	5	36
Girls		7	9	3	12	31	6	7	9	3	35	8	6	7	9	30	10	8	6	7	31
		HS					HS					HS									
		30-31					31-32					32-33									
		9	10	11	12	Total	9	10	11	12	Total	9	10	11	12	Total					
Boys		6	14	9	8	37	7	6	14	9	36	9	7	6	14	36					
Girls		5	10	8	6	29	5	5	10	8	28	5	5	5	10	25					

## 10. Discuss Financial Literacy Update

On May 26, 2021, the Financial Literacy Act was signed as a Nebraska Revised Statute (79-3001 to 79-3004).

The requirements:

- Graduation requirement for the Financial Literacy Act for all public schools
- The class of 2024 (current juniors in public schools must complete a course in personal finance or financial literacy (as defined by Nebraska State Statute 79-3002) or personal finance as a graduation requirement.
- Financial literacy instruction in grades K-8 applies only to public schools and must be included in the instructional programs of elementary and middle schools as appropriate.
- Each school district shall provide a financial literacy status report annually to its local board of education.
- The board shall also adopt measurable academic content standards for financial literacy as part of the social studies standards.

HPC is currently meeting the needs of this statute as all sophomores take a semester course called “Personal Finance”. Typically, these individuals take it the fall semester of their sophomore year. Mrs. Hatfield utilizes the NDE standards for personal finance (Personal Finance 033000) and implements “Next Gen Personal Finance” as her main resource for the course. This was what is recommended as a resource from NDE. Information includes stock marketing, taxes, budgeting, banking, etc. Our K-12 social studies departments implement standards that tie directly to economics and personal finance. This can be anything from the overall status of a business, supply and demand, economic needs, and handling of money.

Items to address moving forward will be implemented Financial Literacy Act as a HS graduation requirement. Even though HPC requires all of our students to take the course, we will need to change the HS graduation requirements policy (Policy # 6005). Mr. Kucera is currently tracking student progress with previous students who will need to pass the course. All students who graduate in 2024 and beyond will be requires each student to complete at least one five-credit high school course in personal finance or financial literacy prior to graduation before the end of the 2023-2024 school year.

Future information from the NDE regarding financial literacy can be found out = <https://www.education.ne.gov/socialstudies/financial-literacy-act-guidance/#:~:text=The%20graduation%20requirement%20for%20the,finance%20as%20a%20graduation%20requirement.>

**11. Consider and Approve Purchase of Stage Curtains for Polk**



Omaha Stage Equipment  
 3873 Leavenworth St  
 Omaha, NE 68106 US  
 4023454427  
 pat@omahastageequipment.com

# Estimate

ADDRESS
High Plains Community Schools 260 Pine St Polk, NE 68654

SHIP TO
High Plains Community Schools 260 Pine St Polk, NE 68654

ESTIMATE #	DATE
1418	01/24/2023

**SALES REP**  
 Pat Johnson

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Curtains</b>	Valance Quantity: 1 Size: 3'h x 40'w Fabric: Prism 22oz IFR Color: Black Fullness: 50% Top Finish: Grommets and Ties	1	3,628.00	3,628.00T
	<b>Curtains</b>	Main Curtain Quantity: 2 Size: 13' 1"h x 23' 3"w Fabric: Prism 22oz IFR Color: Black Fullness: 50% Top Finish: Swivel Snaps	1	961.00	961.00T
	<b>Installation</b>	Removal and Installation	1	2,377.00	2,377.00T

SUBTOTAL	6,966.00
TAX	0.00
<b>TOTAL</b>	<b>\$6,966.00</b>

Accepted By

Accepted Date

**12. Consider and Approve Lawn Care Bid for Polk Site 2023-2024 School Year**

Polk Site

Redman's Turf Services  
Po Box 21  
Polk, NE 68655

February 6, 2023

Spring is just around the corner and once again it is time to consider lawn and turf care needs for the 2023 season. Thank you for past business. We hope to continue providing services to High Plains School again this year. I am offering a maintenance program based on your needs from past seasons. Please feel free to contact me, if additional services are desired.

### High Plains Schools Lawn Care 2023

Site 14 Application 1 ( Mar-May)	Fertilizer ,Pre-emergent crabgrass, broadleaf. Inside track Polk-----	\$ 633.80
Site 14 Application 2 ( June-July )	Fertilizer, Pre-emergent Crabgrass, Spot spray, Inside Track at Polk	\$ 633.80
Site 14 Fall Weed ( Oct-Nov)	Broadleaf Weed----- Inside Track Polk-----	\$ 352.50
Site 9 Spring Weed ( Mar-May)	Broadleaf Weed All grass area outside Running Track-----	\$ 316.80
Site 9 Fall Weed ( Oct-Nov)	Broadleaf Weed All grass area outside Running Track-----	\$ 316.80
Site 10 Spring Weed (Mar-May)	Broadleaf Weed All grass area east of High School-----	\$ 89.20
Site 10 Fall Weed ( Oct-Nov)	Broadleaf Weed All grass area east of High School-----	\$ 89.20
Site 11 Spring Weed ( Mar-May)	Broadleaf Weed All grass area South, East, North of Grade School-----	\$ 716.20
Site 11 Fall Weed ( Oct-Nov)	Broadleaf Weed All grass area South, East, North of Grade School-----	\$ 716.20
Site 12 Application 1 ( Mar-May)	Fertilizer, Pre-emergent crabgrass, broadleaf. Front lawn High & Grade School	\$ 50.70
Site 12 Application 2 ( May-Jun)	Fertilizer, Pre-emergent crabgrass, broadleaf. Front lawn High & Grade School	\$ 50.70
Site 12 Application 3 ( Jun-Aug)	Fertilizer, spot spray weeds, Surface Insect .Front lawn Grade & High School	\$ 50.70
Site 12 Application 4 ( Jul)	Grub Control, Spot Spray weeds. Front lawn Grade & High School	\$ 50.70
Site 12 Application 5 ( Sep-Nov)	Fertilizer, Broadleaf, Front lawn Grade & High School	\$ 50.70
Total Fertilizer & Weed Control-----		\$ 4,116.08

### Bare Ground

Site 1---Gravel area South, East, & North of high School-----	\$ 280.00	
Site 2---Gravel area North & West of Grade School-----	\$ 165.20	
Site 3---Play area North of Grade School-----	\$ 54.60	
Site 4---Play area North of Grade School-----	\$ 12.00	
Site 7---White Rock Parking area West of High School-----	\$ 373.80	
Site 8---Running Track Polk Practice Field-----	\$ 441.00	
Total Bare-Ground-----		\$ 1,326.60
Total Fertilizer and weed control-----		\$ 4,116.08
Total Bare-Ground-----		\$ 1,3326.60
Total All Services for 2022 Season-----		\$ 5,442.68

Signature \_\_\_\_\_ Date \_\_\_/\_\_\_/2023

Backwoods Seeding & Sprinkler Repair

130 North Laclede  
Polk, NE 68654

# Estimate

Date	Estimate #
2/5/2023	20

Name / Address
High Plains Community School 260 S Pine St Polk, NE 68654

			Project
Description	Qty	Rate	Total
<del>POLK SITE</del>			
HIGH SCHOOL AND IN FRONT OF THE MIDDLE SCHOOL- APPLICATION 1 (MARCH-MAY) GRANULAR FERTILIZER, PRE-EMERGENT CRABGRASS, SPURGE WEED CONTROL AND SURFACE INSECT SPRAY	10	9.00	90.00
APPLICATION 2 (MAY-JUNE) GRANULAR FERTILIZER, CRABGRASS PRE-EMERGENT AND SPURGE WEED CONTROL	10	9.00	90.00
APPLICATION 3 (JULY) GRANULAR FERTILIZER WITH GRUB CONTROL, SPOT SPRAY AND BOARDER SPRAY CONTROL	10	10.00	100.00
APPLICATION 4 (AUGUST-SEPTEMBER) GRANULAR FERTILIZER AND BROADLEAF CONTROL MIDDLE SCHOOL GRASS THIS INCLUDES THE PLAYGROUNDS AND PARKING LOTS	10	9.00	90.00
BROADLEAF SPRAY PRICED PER THOUSAND SQ FT SPRING	180	4.25	765.00
BROADLEAF SPRAY PRICED PER THOUSAND SQ FT FALL INSIDE TRACK PRACTICE FIELD	180	4.25	765.00
APPLICATION 1 (MARCH-MAY) GRANULAR FERTILIZER, PRE-EMERGENT CRABGRASS, SPURGE WEED CONTROL AND SURFACE INSECT SPRAY	95	9.00	855.00
APPLICATION 3 (JULY) GRANULAR FERTILIZER WITH GRUB CONTROL, SPOT SPRAY AND BOARDER SPRAY CONTROL	95	10.00	950.00
APPLICATION 5 (SEPTEMBER-NOVEMBER) WINTERIZE FERTILIZER AND BROADLEAF CONTROL OUTSIDE OF TRACK AND TRACK	95	9.00	855.00
BROADLEAF SPRAY PRICED PER THOUSAND SQ FT SPRING	76	4.25	323.00
BROADLEAF SPRAY PRICED PER THOUSAND SQ FT FALL	76	4.25	323.00
THANK YOU FOR YOUR BUSINESS		<b>Total</b>	\$5,206.00

**13. Consider and Approve Lawn Care Bid for Clarks 2023-2024 School Year**

# Manstedt K Lawn L.L.C.

Norm Manstedt  
Box 162, 506 North George  
Clarks NE 68628

Customer Service: 308-548-8449  
Licensed NE Pesticide Applicator

Date: Feb 1, 2023

To: High Plains Community Schools  
Polk, Nebraska 68654

Re: High Plains Community Middle School  
Lawn Fertilizer, Aeration / Over Seeding & Weed Control Proposal

Attention: Superintendent Kim Beran

Manstedt K-Lawn will provide the following Lawn Care service for the High Plains Community Middle School and Football Field in Clarks for the **2023 Lawn Care** season. Due to early purchasing of chemicals I was able to keep all pricing the same as last season.

## **Item One: Football Field**

We will continue to follow the recommendations of the University of Nebraska Turf Management and apply **five [5]** applications of fertilizer, K-Iron, insecticide and herbicides treatments to the football field this year. The applications will take place as follows:

- Mid to late April
- Early June
- Late July
- Early September
- After last scheduled football game or early November

## **Application Products:**

- Fertilizer 18-2-2-3cl w/40% slow release nitrogen – **all five [5]** applications.
- Pre-emergence Herbicide - **1<sup>st</sup> & 2<sup>nd</sup>** applications
- Post-emergence Herbicide – **1<sup>st</sup> – 4<sup>th</sup>** applications
- Insecticide applications – **1<sup>st</sup> & 2<sup>nd</sup>** application
- K-Iron applied on **all five (5)** applications

**Football Field Square footage: 75,000 SF**

**2023 Rate: \$ 10.00** per 1000 square feet = **\$ 750.00**

**Five (5) Application Total: \$ 3,750.00**

**Item Two: Practice Field & Remaining School Grounds**

We continue to recommend a **three [3]** application program for the remaining school grounds. Those applications will coincide with the **spring, summer and fall** applications to the football field

The following products will be applied per stated application:

- Fertilizer 18-2-2-3cl w/40% slow release nitrogen – all applications. This will increase disease resistance to turf grass and improve the uptake of all nutrients and herbicides.
- Pre-emergence Herbicide - 1<sup>st</sup> & 2<sup>nd</sup> applications
- Post-emergence Herbicide – all three [3] applications
- Insecticide applications – 2<sup>nd</sup> application only
- K-Iron will be applied on all three [3] applications

**Practice Field & Remaining School Grounds: 123,900 SF**

- **2023 Rate: \$ 10.00** per 1000 square feet = **\$1,239.00**
- **Three (3) Application Total: \$ 3,717.00**

**Item Three: Additional Insecticide****1. Grub Control: DYLOX 6.2**

- a. Football Field: 75,000 SF
- b. **Application Rate: 1 pound per 500 SF**
- c. **Cost: \$3.25 per pound** (includes material, labor and equipment)
- d. **Two (2)** applications are typically needed for adequate control each season

**Item Four: Lawn Aeration (\$9.00 /1,000) & Over Seeding (50% Bluegrass / 50% Fescue)**

1. Football Field: *(Includes in front of concession area & ball field)*
  - a. **Aeration: 75,000 SFT x \$ 9.00 / 1,000 = \$ 675.00**
  - b. **Grass Seed: 150 lbs x \$ 4.05 = \$607.50 (Rate: 2 lbs / 1000 SF)**
  - c. **Total Aeration & Over Seeding \$ 1,282.50**
2. Practice Field: *(Includes parking area behind bleachers)*
  - a. **Aeration: 88,000 SFT x \$ 9.00 / 1,000 = \$ 792.00**
  - b. **Grass Seed: 176 lbs x \$ 4.05 = \$712.80 (Rate: 2 lbs / 1000 SF)**
  - c. **Total Aeration & Over Seeding = \$1,504.80**
3. Remaining School Grounds
  - a. **Aeration: 35,900 SF x \$9.00 / 1000 = \$ 323.10**
  - b. **Grass Seed: 71.9 LB x \$4.05 = \$ 290.79**
  - c. **Total Aeration & Over Seeding = \$ 613.89**

**Note:**

1. I would strongly encourage that we Aerate & Over-seed the football field, practice field and remaining grounds this spring, since conditions were not favorable last fall due to the dry conditions.
2. The football field needs to be aerated and over seeded again this fall to maintain a strong turf that will aid in preventing water grass infestation

**Item Five: Weed Control (Invoiced Separately)**

1. Driveways, Playgrounds, Ball fields Parking Lots & Ditches (as needed)
  - a. Labor & Equipment Rate: **\$ 75.00 / MHR**
  - b. Herbicide Three (3) Way Mixture Rate: **\$179.45 / gallon**

**Respectfully Submitted February 1, 2023**



**Norm Manstedt, Owner / Operator**

**Manstedt K-Lawn L.L.C.**

**Cellular: 308-548-8449**

**Email: [nmanstedt@clarks.net](mailto:nmanstedt@clarks.net) or [coachmanstedt64@gmail.com](mailto:coachmanstedt64@gmail.com)**

**Nebraska Certified Pesticide Applicator**

Backwoods Seeding & Sprinkler Repair

130 North Laclede  
Polk, NE 68654

# Estimate

Date	Estimate #
2/5/2023	18

Name / Address
High Plains Community School 260 S Pine St Polk, NE 68654

			Project
Description	Qty	Rate	Total
<b>CLARKS FOOTBALL FIELD</b>			
APPLICATION 1 (MARCH-MAY) GRANULAR FERTILIZER, PRE-EMERGENT CRABGRASS, SPURGE WEED CONTROL AND SURFACE INSECT SPRAY	90	9.00	810.00
APPLICATION 2 (MAY-JUNE) GRANULAR FERTILIZER, CRABGRASS PRE-EMERGENT AND SPURGE WEED CONTROL	90	9.00	810.00
APPLICATION 3 (JULY) GRANULAR FERTILIZER WITH GRUB CONTROL, SPOT SPRAY AND BOARDER SPRAY CONTROL	90	10.00	900.00
APPLICATION 4 (AUGUST-SEPTEMBER) GRANULAR FERTILIZER AND BROADLEAF CONTROL	90	9.00	810.00
APPLICATION 5 (SEPTEMBER-NOVEMBER) WINTERIZE FERTILIZER AND BROADLEAF CONTROL	90	9.00	810.00
<b>AREA EAST OF FOOTBALL FIELD AND AROUND SCHOOL</b>			
APPLICATION 1 (MARCH-MAY) GRANULAR FERTILIZER, PRE-EMERGENT CRABGRASS, SPURGE WEED CONTROL AND SURFACE INSECT SPRAY	114	9.00	1,026.00
APPLICATION 3 (JULY) GRANULAR FERTILIZER WITH GRUB CONTROL, SPOT SPRAY AND BOARDER SPRAY CONTROL	114	10.00	1,140.00
APPLICATION 4 (AUGUST-SEPTEMBER) GRANULAR FERTILIZER AND BROADLEAF CONTROL	114	9.00	1,026.00
<b>WEED CONTROL: PLAYGROUNDS, PARKING LOTS, AND DITCHES AS NEEDED</b>			0.00
BROADLEAF SPRAY PRICED PER THOUSAND SQ FT	50	4.25	212.50
THANK YOU FOR YOUR BUSINESS		<b>Total</b>	\$7,544.50

Backwoods Seeding & Sprinkler Repair

130 North Laclede  
 Polk, NE 68654

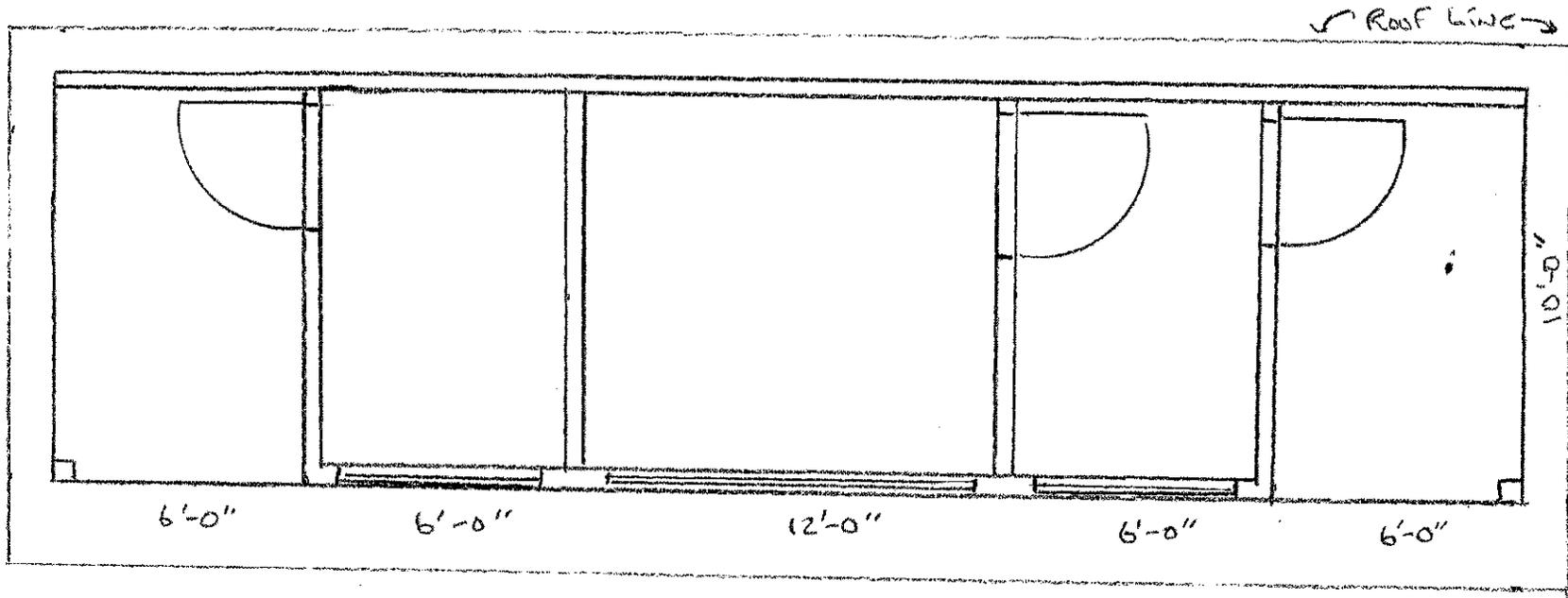
# Estimate

Date	Estimate #
2/5/2023	13

Name / Address
High Plains Community School 260 S Pine St Polk, NE 68654

			Project
Description	Qty	Rate	Total
CLARKS SITE FOOTBALL FIELD LAWN AERATING SPRING OR FALL	90	8.00	720.00
THANK YOU FOR YOUR BUSINESS		<b>Total</b>	\$720.00

**14. Consider and Approve New Press Box in Clarks**



High Plains High School  
Polk, NE

T-N-T Construction  
K20 G.  
GENEVA, NE 68861

rNT Construction  
 1420 G Street  
 Geneva, NE 68361

# Estimate

Name/Address
High Plains High School Polk, NE

Date	Estimate No.	Project
12/24/22	136	

Item	Description	Quantity	Cost	Total
22 Specialty	Materials and Labor to Build a 36' X 10' Press Box with Steel Exterior		32,194.00	32,194.00
22 Specialty	Materials and Labor to Build a 36' X 10' Press box with Shingled roof and prefinished lap siding / <b>Additional \$290.00</b>			
16 Electrical and Lighting	Electrical and Lighting		3,715.91	3,715.91
22 Specialty	Materials and Labor to insulate and OSB interior walls and ceiling		4,046.58	4,046.58
15 HVAC	3 - 240 Volt Heaters installed / <b>Additional \$360.00</b>			
Thank you for allowing us to provide you with an estimate!			<b>Total</b>	<b>\$39,956.49</b>



Kim Beran <kberan@hpcstorm.org>

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## High Plains - Press Box Bid Package

1 message

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**Jacob Sertich** <jsertich@wilkinsadp.com>  
To: Kim Beran <kberan@hpcstorm.org>

Wed, Dec 28, 2022 at 9:19 AM

Hi Kim,

Hope you had a nice Christmas! I wanted to follow up after my visit to the football field a couple weeks ago. I would propose a fixed fee of \$10,000 to prepare the bidding documents and help solicit bids, review shop drawings and check on things during the construction/install. If you are okay with that fee please let me know and then I will send over a short form agreement for you to sign and then we can get started right away. Let me know if you have any questions.

Thanks,

**Jacob Sertich, AIA**

MANAGING PRINCIPAL / ARCHITECT

**WILKINS A | D | P**

T | 308.237.5787 D | 308.251.2760 M | 308.991.3058

www.wilkinsadp.com A LIMITED LIABILITY COMPANY

15. **Consider and Approve NSAA Requirements of 20 semester Credits for Eligibility (handbooks will need amended if approved)**

- marked as being eligible at their member school may participate in varsity contests.
- d. All schools shall enter the student participation and eligibility lists on-line into the NSAA's secured database prior to the first date permitted for interschool competition in each activity.
- e. Students who are ineligible for varsity participation due to transfer or eligibility rule non-compliance may participate at the non-varsity level; however, such students would be ineligible to participate if their non-varsity team is competing against another school's varsity team.

2.1.4.1 In case an addition is made to the list during the season of that activity, the school shall notify the NSAA office before using the added student in competition.

2.1.4.2 Schools shall certify that students who become ineligible for any contest because of failure to comply with any Association eligibility rule will not be allowed to participate.

**90-school Day Ineligibility Interpretation**

When counting 90-school days, a school day is defined as a student contracted regular school day, Monday-Friday, in which there is the opportunity for instruction. After the 90-school day ineligibility period has been completed, the student would be eligible on school day 91. When school is cancelled for reasons beyond the control of the student, i.e. Inclement weather, facility malfunctions that prevent school from being held, those day(s) would be counted toward the 90-school days. Summer school is excluded in the count.

**2.2 PARTICIPATION REQUIREMENTS**

2.2.1 **Participants.** Individuals who are bona fide students of a member high school and have not graduated from any high school or its equivalent, and students of a middle level school that is a part of a member high school's system who compete or practice with a member high school team may be permitted to participate in activities of the Nebraska School Activities Association. **2.5.1 To be eligible, the student must be continuously enrolled in at least twenty credit hours of instruction per semester at the school the student represents in interscholastic competition.** Exempt or home school students from authorized Rule 13 schools must be continuously enrolled in a minimum of ten credit hours of instruction per semester at the school the student represents in interscholastic competition.

**APPROVED RULINGS AND INTERPRETATIONS FOR SECTION 2.2.1**

1. To be a participant in any NSAA activity at either the varsity or non-varsity levels of competition, an individual must be a bona fide student of a member high school. Exempt-school or home-school students, unless enrolled in a minimum of twenty credit hours of schoolwork, at least ten of those credit hours in the member high school, are not eligible to represent a member school in NSAA activities, regardless of the level of participation or competition.
2. If a school's internal grade grouping, as reported to the State Department of Education, designates the ninth grade as a part of the high school, the students enrolled in the ninth grade shall abide by the Constitution and Bylaws of the Nebraska School Activities Association.
  - a. If a ninth grade student who is enrolled in a junior high school is promoted to participate on a senior high school team or competes against a team composed of senior high school students, this student(s) must abide by all NSAA regulations during the season of the sport, such as opening and closing dates of the NSAA sports seasons, being restricted from competing with or against seventh or eighth grade students, NSAA game/match and individual limitations, participation in non-school competition, and the organized practice rule.
  - b. A ninth grade student, whether part of the high school or junior high school, may compete on or against any team composed of ninth graders only, regardless of the school's organization.
  - c. Once a junior high school student becomes a member of a high school team, the student has established his/her eligibility at that high school.
3. If a student reaches age 15 prior to August 1 and is in the seventh or eighth grade, the student may move to the next level of competition offered in his/her school and will be ineligible for seventh/eighth grade competition.
4. If a student is carrying over fifty percent of his/her work in the eighth grade, the student is not to be considered as being a high school student, provided the local authorities did not carry the student on their high school attendance records. If the student is carrying fifty percent or more of his or her work in the ninth grade, the student should be considered a ninth grade student.
5. For any student to be eligible to participate in NSAA activities at any level, such student must meet the age, eight-semester, four-season and current semester (20-credit hours) requirement. The preceding semester and domicile requirements apply to varsity participation only.

2.2.1.1 Once a student participates in an activity under the aforementioned arrangements, the student shall be governed by all rules of the NSAA.

2.2.2 **Semester Limitation.** A student shall become ineligible after eight semesters of school membership beginning with his/her initial enrollment in grade nine.

**APPROVED RULINGS AND INTERPRETATIONS FOR SECTION 2.2.2**

1. Students who have become ineligible because of excessive semesters of membership or because of excessive seasons of participation in a particular sport are ineligible for interscholastic contests including the non-varsity competition.
  2. Membership by a student in a school not a member of the Association counts against the student when that school subsequently becomes a member or when the student transfers to a member school.
- 2.2.2.1 Membership in any school or schools for thirty or more school days during a semester is considered a semester of school membership.
- 2.2.2.2 The records of the school or schools in which the student was a member shall be used to determine the total number of days of school membership.
- 2.2.2.3 Semesters are not charged consecutively. If a student is not enrolled in school, the student is not charged with a semester of membership. When he or she re-enrolls in school, however, it takes one semester, for which the student is charged, to regain eligibility.
- 2.2.3 **Season Limitations.** No student shall be permitted to participate in more than four seasons of any one activity at the high school level. After initial enrollment in grade ten, no student shall be permitted to participate in more than three seasons of any one activity. Competing in any part of an interscholastic contest shall count as a season of participation in that activity.

**APPROVED RULINGS AND INTERPRETATIONS FOR SECTION 2.2.3**

Participation by a student in a high school interschool contest shall count as a semester of membership as well as a season of participation.

- 2.2.4 **High School Graduates.** A graduate from a four-year high school or its equivalent is no longer considered a student for interscholastic activity purposes even though the student enters another high school and is classed there as a fourth-year or even a third-year student and is a candidate for graduation.
- a. **Mid-Year Graduates.** At the end of the first semester, a student who becomes ineligible to play through graduation but who is eligible to play until the end of the semester, shall be eligible up to and including Saturday night of the week the semester is completed.
  - b. **Graduation Prior to State Contest.** A student who is eligible to compete throughout the regular season in an activity, but who graduates or completes eight semesters of high school attendance before the state tournament in that activity shall be eligible to compete in such tournament or meet provided the tournament or meet is held before the next semester starts.
- 2.2.5 **Second Semester Eligibility.** A student who becomes eligible the second semester shall be eligible the first day of the second semester, provided his/her name has been included on an eligibility list sent to the NSAA office before the contests.
- a. Students who will become eligible the second semester may be included on an eligibility list sent during the first semester, provided a note indicates the date on which they will become eligible.

**2.3 AGE**

- 2.3.1 **Age Limitation.** No student shall be eligible for interschool competition who has attained the age of nineteen years except as follows: A student who becomes nineteen years of age on or after August 1 shall be eligible on the basis of age until the end of the current school year. Exception: If the student is a bona fide student with a disability as defined at 42 U.S.C. Section 12102 (ADA) and the regulations promulgated there under, and the student's specific disability has contributed significantly to the student's inability to meet the requirements of this Bylaw, that student may be declared eligible by the Executive Director if, in the sole discretion of the Executive Director through the hardship application process, on a case-by-case the Executive Director determines that:
- a. The student does not pose a safety risk to himself/herself or others; and
  - b. The student does not enjoy any advantages in terms of physical maturity, mental maturity or activity maturity over the other participants; and
  - c. The student's participation does not affect the principles of competitive equity; and
  - d. There is no evidence of "red-shirting" or other indication of academic dishonesty. Students granted this exception will be limited to 4 years (8 semesters) of participation at the varsity level. Students granted this exception must adhere to all applicable NSAA Bylaws and Approved rulings.

**APPROVED RULINGS AND INTERPRETATIONS FOR 2.3.1**

1. Students who have become ineligible because of age are ineligible for all interscholastic contests including non-varsity team competition.
2. The oldest age given on any annual report shall be accepted as the student's age unless a birth certificate certified by the Bureau of Vital Statistics, State Capitol, Lincoln, or the Bureau of Vital Statistics of any other state, can be produced to the contrary.
3. The Age Limitation Bylaw 2.3.1 is an objective standard; a student must meet the age limitation

**16. Consider and Approve Amending the Negotiated Teacher Agreement for 2023-2024 School Year**



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2. A teacher's position on the salary schedule shall be stated on his/her teacher's contract or contract attachment.

**B. Initial Placement**

all full years

1. When hired, teachers will receive all credit for up to six years of previous experience if experience was in an approved or an accredited school.

**C. Base Salary**

1. The base salary shall be \$ 39,370 for the 2023-24 school year.

**D. Horizontal Movement**

1. In the event the teacher anticipates a horizontal increase due to additional summer study, he/she must inform the Superintendent, in writing, prior to June 1st of the present academic year. His/Her contract will not show this horizontal increase, but will be revised to do so at the beginning of the school term when evidence of work completed has been presented to the Superintendent.
2. Graduate hours shall earn credit for horizontal advancement on the salary schedule only when such hours are within an endorsed area or are to develop an additional endorsement. The Superintendent must agree to this additional endorsement. Once a step has been attained, it will not be rescinded.
3. Horizontal movement of more than one column per year is permitted if the teacher has satisfactorily completed and received sufficient hours necessary to qualify for said movement.

**E. Vertical Movement**

1. Teachers shall be placed on the proper vertical step in accordance with their experience in the District plus credited prior experience.
2. A teacher may advance only one step vertically per year on the salary schedule.

**F. Extra Duty**

1. Where a contractual agreement has been reached between an individual teacher and the District relating to the performance of extracurricular duties, the salary paid shall be in accordance with



**17. Review School and District Performance for 2021-2022**

# High Plains Community Schools

Schools in District	2
State Board District	6
Educational Service Unit	7
Legislative District	34

## Demographics



**Student Membership**  
**236**

Peers  
258  
State  
327,055



**Teachers**  
**28**

Peers  
25  
State  
23,962

## Program Participation



**English Learners**  
**\***

Peers  
\*  
State  
8%



**Free/Reduced Lunch**  
**31%**

Peers  
33%  
State  
41%



**Gifted**  
**5%**

Peers  
13%  
State  
13%



**Special Education**  
**17%**

Peers  
18%  
State  
16%

## Metrics



**Attendance Rate**  
**97%**

Peers  
94%  
State  
92%



**Dropout Rate**  
**\***

Peers  
\*  
State  
2%

\* This report masks or hides data for groups with 10 or fewer students to protect confidential information about individual students as required by federal law.

Performance



**NSCAS English Language Arts**  
**49%**

Peers 47%  
State 47%



**NSCAS Mathematics**  
**32%**

Peers 47%  
State 46%



**NSCAS Science**  
**70%**

Peers 72%  
State 66%



**NSCAS ACT (11th Grade)**  
**53% \*** **53%**

<b>ELA</b>	<b>Math</b>	<b>Science</b>
Peers 64%	Peers 60%	Peers 57%
State 46%	State 44%	State 48%

Achievement



**Graduation Rate**  
**94%**

Peers 96%  
State 87%



**College-Going Rate**  
**81%**

Peers 76%  
State 73%

Financial



**State Aid (TEEOSA)**  
**\$34,109**

Peers \$224,129  
State \$1.05B



**Per Pupil Expenditures**  
**\$26,250**

Peers \$21,386  
State \$14,123



**Other State Receipts**  
**\$774,698**

Peers \$665,082  
State \$500.37M



**Expenditures**  
**\$5.39M**

Peers \$4.66M  
State \$4.40B

# High Plains Community Schools

Schools in District	2
State Board District	6
Educational Service Unit	7
Legislative District	34

Classification



Beginning Status



NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT

**Positive partnerships, Relationships, and Success**  
**In Development!**

**Transitions** —

**Four-year Graduation** 95%  
**Extended Graduation** 95%

AQuESTT uses 2016-2017 graduation rates

**Educational Opportunities and Access** —

**Chronic Absenteeism Reduction** Yes  
**Progress Towards EL Proficiency** N/A

TEACHING, LEARNING, AND SERVING

**College, Career, and Civic Ready**  
**In Development!**

**Assessment** —

**Individual Score Growth** 66%  
**Score Improvement** N/A  
**Non-Proficiency Reduction** Yes  
**Science Proficiency Status** 64%  
**Science Score Improvement** N/A

**Educator Effectiveness**  
**In Development!**

**Evidence-Based Analysis**

Not eligible for Adjustment  
 EBA Total Score 0 / 120

Final AQuESTT Classification



# High Plains Community Schools

Schools in District	2
State Board District	6
Educational Service Unit	7
Legislative District	34



## High Plains Community Schools

260 S PINE  
PO BOX 29  
POLK, NE 68654-0029



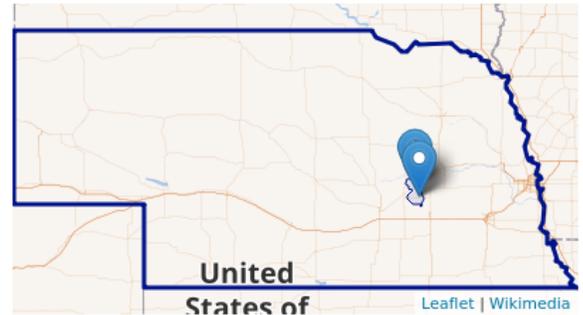
(402)765-2271



(402)765-7120



72-0075-000



### District Description

Formed in July of 2000, the High Plains Community Schools was created by the merger of the Clarks Public Schools and the Polk-Hordville Public Schools. The district has two attendance centers. Grades 4-5, 9-12 in Polk. Grades PK-3, 6-8 are in Clarks. In the 2019-2020 school year, High Plains Community Schools initiated a different grade configuration. Grades PK-6 in Clarks. Grades 7-12 Polk.

This description was provided by the district

# High Plains Community Elementary School

School District

High Plains Community Schools

State Board District 6

Educational Service Unit 7

Legislative District 34

## Demographics



**Student Membership**  
**122**

Peers 140  
District 236  
State 327,055



**Teachers**  
**11**

Peers 12  
District 28  
State 23,962

## Program Participation



**English Learners**  
**\***

Peers 14%  
District \*  
State 8%



**Free/Reduced Lunch**  
**28%**

Peers 43%  
District 31%  
State 41%



**Gifted**  
**0%**

Peers 3%  
District 5%  
State 13%

\* This report masks or hides data for groups with 10 or fewer students to protect confidential information about individual students as required by federal law.

Performance



NSCAS English Language Arts

**54%**

Peers  
46%  
District  
49%  
State  
47%



NSCAS Mathematics

**40%**

Peers  
46%  
District  
32%  
State  
46%



NSCAS Science

**83%**

Peers  
75%  
District  
70%  
State  
66%

Financial



Per Pupil Expenditures

**\$23,957**

Peers  
\$20,628  
District  
\$26,250  
State  
\$14,123

# High Plains Community Elementary School

School District

High Plains Community Schools

State Board District 6

Educational Service Unit 7

Legislative District 34

## Elementary School Classification

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT



### Beginning Status

GOOD

NSCAS English Language Arts & Mathematics Proficiency

#### SUCCESS, ACCESS, AND SUPPORT



Positive partnerships, Relationships, and Success  
**In Development!**



#### Transitions

Four-year Graduation  
Extended Graduation



N/A  
N/A

AQuESTT uses 2016-2017 graduation rates



#### Educational Opportunities and Access

Chronic Absenteeism Reduction No  
Progress Towards EL Proficiency N/A



#### TEACHING, LEARNING, AND SERVING



College, Career, and Civic Ready  
**In Development!**



#### Assessment

Individual Score Growth 75%  
Score Improvement N/A  
Non-Proficiency Reduction Yes  
Science Proficiency Status 83%  
Science Score Improvement N/A



#### Evidence-Based Analysis

Not eligible for Adjustment  
EBA Total Score 0 / 120

## Final AQuESTT Classification

EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT

# High Plains Community Elementary School

School District

High Plains Community Schools

State Board District 6

Educational Service Unit 7

Legislative District 34



## High Plains Community Elementary School

205 W PEARL ST  
PO BOX 205  
CLARKS, NE 68628-0205



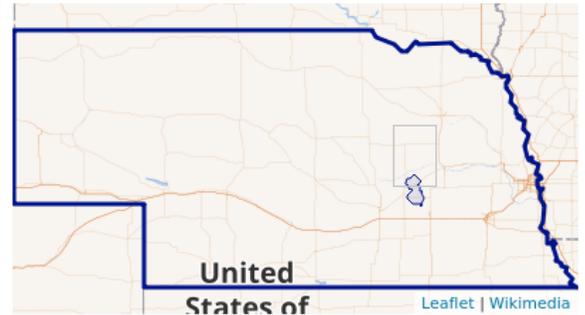
(308)548-2216



(308)548-2120



72-0075-002



### Agency Type

ELEMENTARY

### Grades Served

Pre-Kindergarten - 6th grade

### Title-I Status

SCHOOLWIDE

### School Description

PK through 6th grade are located in Clarks.

This description was provided by the school

# High Plains Community Jr/Sr High School

School District

High Plains Community Schools

State Board District 6

Educational Service Unit 7

Legislative District 34

## Demographics



**Student Membership**  
**114**

Peers 111  
District 236  
State 327,055



**Teachers**  
**18**

Peers 12  
District 28  
State 23,962

## Program Participation



**English Learners**  
**\***

Peers \*  
District \*  
State 8%



**Free/Reduced Lunch**  
**33%**

Peers 34%  
District 31%  
State 41%



**Gifted**  
**9%**

Peers 17%  
District 5%  
State 13%

\* This report masks or hides data for groups with 10 or fewer students to protect confidential information about individual students as required by federal law.

Performance



**NSCAS English Language Arts**  
**44%**

Peers 40%  
District 49%  
State 47%



**NSCAS Mathematics**  
**22%**

Peers 35%  
District 32%  
State 46%



**NSCAS Science**  
**58%**

Peers 65%  
District 70%  
State 66%



**NSCAS ACT (11th Grade)**  
**53% \* 53%**

<b>ELA</b>	<b>Math</b>	<b>Science</b>
Peers 65%	Peers 63%	Peers 65%
District 53%	District *	District 53%
State 46%	State 44%	State 48%

Achievement



**Graduation Rate**  
**94%**

Peers 96%  
District 94%  
State 87%



**College-Going Rate**  
**81%**

Peers 76%  
District 81%  
State 73%

Financial



**Per Pupil Expenditures**  
**\$28,375**

Peers \$22,942  
District \$26,250  
State \$14,123

# High Plains Community Jr/Sr High School

School District

High Plains Community Schools

State Board District 6

Educational Service Unit 7

Legislative District 34

## Middle School Classification

EXCELLENT

GREAT

**GOOD**

NEEDS IMPROVEMENT



## Beginning Status

**GOOD**

NSCAS English Language Arts & Mathematics Proficiency

### SUCCESS, ACCESS, AND SUPPORT



**Positive partnerships, Relationships, and Success**  
In Development!



#### Transitions

**Four-year Graduation**  
**Extended Graduation**



N/A  
N/A

AQuESTT uses 2016-2017 graduation rates



#### Educational Opportunities and Access

**Chronic Absenteeism Reduction** Yes  
**Progress Towards EL Proficiency** N/A



### TEACHING, LEARNING, AND SERVING



**College, Career, and Civic Ready**  
In Development!



#### Assessment

**Individual Score Growth** 59%  
**Score Improvement** N/A  
**Non-Proficiency Reduction** No  
**Science Proficiency Status** 58%  
**Science Score Improvement** N/A



#### Evidence-Based Analysis

Not eligible for Adjustment  
EBA Total Score 0 / 120

## Final AQuESTT Classification

EXCELLENT

GREAT

**GOOD**

NEEDS IMPROVEMENT

# High Plains Community Jr/Sr High School

School District

High Plains Community Schools

State Board District 6

Educational Service Unit 7

Legislative District 34

## High School Classification

EXCELLENT

GREAT

**GOOD**

NEEDS IMPROVEMENT



## Beginning Status

**GOOD**

NSCAS English Language Arts & Mathematics Proficiency

### SUCCESS, ACCESS, AND SUPPORT



**Positive partnerships, Relationships, and Success**  
In Development!



#### Transitions

**Four-year Graduation**  
**Extended Graduation**



95%  
95%

AQuESTT uses 2016-2017 graduation rates



#### Educational Opportunities and Access

**Chronic Absenteeism Reduction** Yes  
**Progress Towards EL Proficiency** N/A



### TEACHING, LEARNING, AND SERVING



**College, Career, and Civic Ready**  
In Development!



#### Assessment

**Individual Score Growth** N/A  
**Score Improvement** N/A  
**Non-Proficiency Reduction** Yes  
**Science Proficiency Status** 53%  
**Science Score Improvement** N/A



#### Educator Effectiveness

In Development!



### Evidence-Based Analysis

Not eligible for Adjustment  
EBA Total Score 0 / 120

## Final AQuESTT Classification

EXCELLENT

GREAT

**GOOD**

NEEDS IMPROVEMENT

# High Plains Community Jr/Sr High School

School District

High Plains Community Schools

State Board District 6

Educational Service Unit 7

Legislative District 34



High Plains Community Jr/Sr High School

345 S PINE  
PO BOX 29  
POLK, NE 68654-0029



(402)765-3331



(402)765-7104



72-0075-001



Agency Type  
**SECONDARY**

Grades Served  
7th grade - 12th grade

Title-I Status  
**NOT A TITLE-I SCHOOL**

## School Description

Junior High & High School (7-12) is located in Polk.

This description was provided by the school

**18. Review District Adopted Mentor Teacher Program**



## High Plains Community School Teacher Mentor Program

### **Mentor Program Overview:**

The mission of the High Plains Community Schools mentor program is to provide support for new teachers to promote a strong instructional environment and a school culture of high morale.

### **Mentor Program Goals:**

- To connect new teachers with a professional mentor teacher as support and motivation in developing strong classroom practices.
- To develop positive, supportive and professional relationships and networks throughout the school and district.
- To provide accurate information about HPC, its programs, and available resources.

### **Role of the Mentor:**

The role of the mentor at HPC is to be a guide that shares the passion and pride of HPC through quality teaching and supportive direction for the new teacher. The mentor will provide guidance and support in the following areas:

- Familiarize the mentee with the school facility and initiate and encourage networking with other school employees.
- Guide and assist mentee in preparing for the beginning of the school year. ▪ Explain teacher and school routines and procedures.
- Provide support and professional feedback for classroom ideas and situations throughout the school year.
- Meet or communicate with mentee once a week and as needed to assist in preparation for upcoming events, problem solve classroom needs, and reflection of classroom events and practices.

### **Role of the Mentee:**

- Ask questions and accept the mentor as an opportunity to strengthen and improve his/her professional practice.

### **Team Meetings:**

Mentor Program Team meetings will be held quarterly or as needed to assist mentor and mentee pairs.

# SEPTEMBER

## Planning & Preparation

- Discuss possible classroom interventions for students who might be struggling
- Share the SAT referral process
- Review grading guidelines and progress reports
- Discuss positive parent contacts (How can it be managed well?)
- Guide how to use test results in the classroom for instruction and student goal setting
- Homecoming: discuss traditions and dress up for students and staff

## Parent-Teacher Conferences

- Parent Teacher conferences are on September 29<sup>th</sup> from 2:00-8:00pm and September 30<sup>th</sup> 8:00-4:00pm in the elementary.
- Review what the evening and/or day looks like and where parents will meet with them.
- Review the expectation that we share with parents both positive and areas of improvement their child can make in the classroom to be most successful
- Discuss staff seating and when to take a break to eat
- Discuss what teachers may give to parents- full class grade report (print from IC), example test or assignment so they can see their child's work

## Technology: August follow up- is everything going smoothly with technology & accounts

- Infinite Campus + gradebook
- NWEA MAP account
- HPC Storm gmail account
- Amplify account
- Anything else?

## Upcoming Events:

- Sept. 5<sup>th</sup> -9<sup>th</sup> Homecoming Week
- Sept. 7<sup>th</sup> & 23<sup>rd</sup> - 1:30pm dismissal/ 2:00pm Staff Development
- Sept. 29<sup>th</sup> & 30<sup>th</sup>- Parent-Teacher Conferences
- Oct. 12<sup>th</sup> – Instructional Rounds (be sure to sign up for at least one as a pair)

## Classroom: Ongoing Discussion- troubleshoot areas of need

- Lesson plans
- Classroom management
- Grading
- Using state standards with lesson planning

Thank you for remembering to meet each week! I know these weeks can feel really overwhelming, and it's so awesome of you to take time to visit with each other!

## **19. Administrative Reports**

### **19.1. Superintendent Beran**

**HPC School Board Meeting**  
**Mrs. Beran's Superintendent Board Report**  
**Date: Feb. 8th**

The mission of the High Plains Community Schools is to provide an educational environment which develops citizens who are lifelong learners and can contribute to a global society.  
Every Student! Every Day! Every Way!

[HPC BOE Goals](#)

- Goal I: Academic Success**  
**Goal II: District Culture**  
**Goal III: Well-Being of Staff & Students**  
**Goal IV: Facilities & Transportation**

**Important Dates:**

- March 6- PK-12 PT Conferences
- March 7- PK-6 PT Conferences

**Goal I: Academic Success:**

- HS ELA materials to be reviewed & decided upon on Feb. 13th
  - Into Literature
  - My Perspectives
  - Study Sync
- Reading, Science, & Math coaches on-site throughout the month
  - Observations & discussions on instruction & materials

**Goal II: District Culture:**

- Staff snowball fight still going on!
  - Trying to have some fun among the staff

**Goal III: Well-Being of Staff & Students:**

- Situational Awareness with NE State Patrol at our Feb. 15th PD

**Goal IV: Facilities & Transportation:**

- Camera update with Diode
  - Project team is looking to start installing around mid-February
- Press box- narrowed down to 2 companies
  - TNT Construction
  - Wilkins
- Track
  - Either fill it back in with grass or lay asphalt?

## Other Items:

- First National Capital Market
  - I will be working with Carl Dietz moving forward, as Matt took the GIPS interim position
  - He will plan to address the BOE sometime this spring
- Girls' wrestling parent is now riding with the coach
- Relationships built with service providers don't need BOE approval to use them for servicing. How would the BOE like to move forward in this area?
  - HVAC
  - Bus & Vehicle Inspections
  - Etc
- Driver Education
  - We will have to become a Driver Safety School
    - For ages 14-16
    - Instructor training is about \$1000, plus the cost of the car/brake, and fuel
    - Other schools generally pay a percentage of tuition brought in to the instructor
  - Osceola allows HPC students to go through them. I believe the cost is \$300.



# HIGH PLAINS COMMUNITY SCHOOLS 2023-2024 DISTRICT CALENDAR



AUGUST						
S	M	T	W	T	F	S
		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		
Stu			12	Tchr		16

AUGUST	
7	1st Day of Fall Activities
9	New Teacher PD
10-14	Teacher PD
14	Back-to-School Night PK-6 @ 5:30 PM @ Clarks 7-12 @ 7:00 PM @ Polk
15	Teacher Work Day
16	First Day of Students Dismiss @ 1:30

JANUARY						
S	M	T	W	T	F	S
	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			
Stu			20	Tchr		21

JANUARY	
1-2	Holiday Break, No School
3	Teacher PD No Students
4	PK-12 Students Resume

SEPTEMBER						
S	M	T	W	T	F	S
					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
Stu			19	Tchr		20

SEPTEMBER	
4	Labor Day, No School
20	Teacher PD No Students
28	PK-12 PT Conferences 2:00-8:00 PM All Students Dismiss @ 1:30
29	PK-6 PT Conferences 8:00 AM - 4:00 PM No School PK-6 7-12 in Session

FEBRUARY						
S	M	T	W	T	F	S
				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		
Stu			20	Tchr		21

FEBRUARY	
7	Teacher PD No Students
22	PK-12 PT Conferences 2:00-8:00 PM All Students Dismiss @ 1:30
23	PK-6 PT Conferences 8:00 AM - 4:00 PM No School PK-6 7-12 in Session

OCTOBER						
S	M	T	W	T	F	S
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				
Stu			20	Tchr		21
1st qrt			49			

OCTOBER	
18	Teacher PD No Students
27	Fall Break, No School Teacher PT Comp Day End of 1st Quarter

MARCH						
S	M	T	W	T	F	S
					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						
Stu			17	Tchr		18
3rd qrt			44			

MARCH	
7-11	Spring Break, No School
8	End of 3rd Quarter
11	Spring Break, No School Flex Day for Teachers
29	Easter Break, No School <b>**Staff Meeting</b>

NOVEMBER						
S	M	T	W	T	F	S
			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		
Stu			18	Tchr		19

NOVEMBER	
10	Veteran's Day Veteran's Day Program
13	First Day of Winter Activities HPC Hosting CRC One-Act No Students
22-24	Thanksgiving Break, No School <b>**Staff Meeting</b>

APRIL						
S	M	T	W	T	F	S
	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				
Stu			20	Tchr		21

APRIL	
1	Easter Break, No School
17	Teacher PD No Students

DECEMBER						
S	M	T	W	T	F	S
					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						
Stu			15	Tchr		15
2nd qrt			35	Sem		84
			Tchr		91	

DECEMBER	
21	PK-12 Students Dismiss @ 1:30 End of 2nd Q/1st Semester
22-29	Holiday Break, No School Moratorium Facilities Closed <b>**Staff Meeting</b>

MAY						
S	M	T	W	T	F	S
			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	
Stu			12	Tchr		13
4th qrt			45	Sem		89
Year			Stu	173	Tchr 185	

MAY	
11	Graduation
16	Last Day for PK-12 Students Dismiss @ 1:30 End of 4th Q/2nd Semester
17	Teacher Work Day No Students
27	Memorial Day <b>**Staff Meeting</b>

	No School Holiday/Breaks		PK-6 Parent-Teacher Conferences/7-12 Students in Session
	No School for Students/Teacher Professional Development		End Qtr./End Sem./First Day of Activities
	1:30 Student Dismissal/PK-12 PT Conferences		Teacher Work Day/Teacher Flex Day/No School for Students
			Graduation/Back-to-School Night



<https://www.hpcstorm.org> (website)

@HPCSTORM (Twitter)  
High Plains Community Storm (Facebook)

Call the office @ 402-765-2271 to receive paper copies of the newsletters

STORM PRIDE!

1st Semester = 84 Student Days/91 Teacher Days  
2nd Semester = 89 Student Days/94 Teacher Days  
Total 173 Student Days/185 Teacher Days

**State:**

- SB: Oct. 11-13
- VB: Nov. 1-4
- One-Act: Nov. 15
- FB: Nov. 20-21
- WR: Feb. 15-17
- GBB: Feb. 29 - March 2
- BBB: March 7-9
- Speech: March 14-16
- Track: May 17-18
- Golf: May 20-21

**\*\*Schedule Staff Meetings on Month's with no PD- if needed**

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## 19.2. **Principal Fisher**

- CIP Goals/Data Walk - CIP team met with HPC staff during our professional development day to discuss data collection and prioritize district goals for future years. Data included attendance, behavior, social-emotional, and academic. The purpose of the meeting was to utilize the information happening at HPC and what are our strengths and areas for improvement. There were a lot of positives. However, we know that we will continue to build in certain areas. This will be the driving force within our evidence-based strategies.
- Career/Wellness Day - HPC was excited to host our Career Fair/Wellness Day on Friday, January 20th. All 7-12 students and staff will be introduced to possible career aspirations and/or opportunities. Information included would be post-secondary education, job description, salary, and benefits. Students will engage in four, 30-minute sessions to learn more about that career. We are very appreciative of our local business partners for taking the time out of their day to help inform and educate our students. There are 15 businesses and or agencies that will be in attendance for the event. The primary emphasis at HPC is ensuring that students are college and/or career ready by the time they receive their diploma.
- National Honor Society - HPC is excited to announce that 11 new students were inducted into the organization. Membership in the National Honor Society is based upon excellence in four areas: scholarship, leadership, service, and character. Each category is judged independently. To be eligible for membership a student must have a cumulative grade point average of 3.5 or above through the first quarter of the current year. In addition to the academic requirement, participation and leadership in school and other activities is required. The faculty selection committee will review all 10th, 11th, and 12th grade students who are academically eligible for membership.
- School Schedule/Academic Planner - We started professional development on establishing the school calendar/schedule for the 2023-24 school year. The counseling department and I will begin discussions on getting students' enrolled into courses before the end of the school year. This will help administration to determine staffing needs and potential planning. Course information will be sent home to parents and students to discuss possible course selection may be. Once that is completed, students will set up a potential schedule with their counselor or teacher. This will allow each individual ask further clarifying questions and address their needs. More information will be provided once we have finalized the details on what that will look like for students and staff.
- UNK Fair - The school district is looking at taking an active approach to recruiting and hire educators. I went to the UNK career fair to begin the process of recruiting students straight out of college. There was a lot of good conversations about the great things happening at HPC with the goal of having ongoing discussions in the future. There were also candidates that explored interest of student teaching in our area as they live in the area. The administration team is also looking into attending Chadron State and UNL job fair.
- Emergent 3 Safety App - In order to be more efficient and effective with our communication, the district purchased a safety app for staff. The purpose is designed to navigate communication during stressful situations (fire, evacuation, etc.). The administration team had our training for using the application and will be providing

professional development to staff in a couple of weeks. It will be streamline the process to ensure the safety for all individuals are being met.

- HS Graduation Requirements - One of the items that the counseling department and I will be discussing is our HS graduation requirements. There have been several laws that have been put into place, which are Computer Science and Technology Act (LB 1112) and Financial Literacy Act (LB 452). HPC is currently in compliance with these laws as they are being implemented. However, we will need to enter them into our graduation requirements per statute. We will always be examining core requirements to ensure that we are preparing students to be college and/or career ready.
- Central Nebraska Youth Services - We are excited to partner with this agency with the goal of addressing attendance issues at HPC. Attendance has been a concern from our staff and community. This agency has been proven to be resourceful and support to other school districts. The administration team will be meeting regularly with this organization to help examine needs and/or resources to students and staff.

# HIGH PLAINS GRADUATION REQUIREMENTS

<b>English (40 Credits Req.)</b>	
English I	10 CR
English II	10 CR
English III	10 CR
English IV	10 CR
English Composition I (CCC)	10 CR
English Fundamentals	10 CR

<b>Math (30 Credits Req.)</b>	
Algebra I	10 CR
Geometry	10 CR
Algebra II	10 CR
Tech Math	10 CR
Trigonometry	5 CR
Pre-Calculus	5 CR
College Algebra	10 CR

<b>Science (30 Credits Req.)</b>	
Physical Science	10 CR
Biology	10 CR
Chemistry	10 CR
Advanced Biology	10 CR
Anatomy and Physiology	10 CR
Physics	10 CR
General Science	10 CR

<b>Social Studies (30 Credits Req.)</b>	
American History	10 CR
World Studies	10 CR
American Government	10 CR

<b>Physical Ed. (20 Credits Req.)</b>	
Weights	10 CR
P.E.	10 CR

<b>Finance (5 Credits Req.)</b>	
Personal Finance	5 CR

<b>Computer Science (5 Credits Req.)</b>	
Computer Science	5 CR

<b>Sr. Seminar (10 Credits Req.)</b>	
Senior Seminar	10 CR

<b>Speech (5 Credits Req.)</b>	
Speech	5 CR
Advanced Speech	5 CR
Public Speaking (CCC)	10 CR

<b>Electives (60 Credits Req.)</b>	
Art	10 CR
Band	10 CR
Chorus	10 CR
Digital media (HPC-TV)	10 CR
Ag I	10 CR
Ag II	10 CR
Ag III	10 CR
Ag IV	10 CR
Woodworking	5 CR
Advanced Woodworking	5 CR
Welding	5 CR
Advanced Welding	5 CR
Healthful Living	10 CR
Intro to FCS	10 CR
Food & Nutrition	10 CR
Yearbook	10 CR
Intro to Business	5 CR
Careers Education	5 CR

<b>Foreign Language</b>	
Students who are unable to take 2 years of foreign language in high school may still qualify for admission. Such students will be required to take 2 semesters of foreign language in the University of Nebraska system.	
Spanish I	10 CR
Spanish II	10 CR

<b>SUBJECT</b>	<b>MUST INCLUDE</b>
English 40 CR Req.	English I English II English III English IV or Eng Comp (CCC)
Math 30 CR Req.	Algebra I Geometry Algebra II
Science 30 CR Req.	Physical Science Biology
Social Studies 30 CR Req.	American History World Studies American Govt
Physical Ed. 20 CR Req.	Health (5 Cr)
Finance 5 CR Req.	Personal Finance
Comp Science 5 CR Req.	CS Discoveries
Sr. Seminar 10 CR Req.	Senior Seminar
Speech 5 CR Req.	Speech Public Speaking (CCC)

**240**  
**TOTAL CREDIT HOURS NEEDED TO GRADUATE**

### 19.3. **Principal Helgoth**

**High Plains Community Board of Education Meeting**  
**Mrs. Helgoth's Elementary Report**

**Date: 2/8/23**

*The mission of the High Plains Community Schools is to provide an educational environment which develops citizens who are lifelong learners and can contribute to a global society.*

*Every Student! Every Day! Every Way!*

**1. Elementary Parent Teacher Conferences**

- a. March 6th from 2:00pm to 8:00pm
- b. March 7th from 8:00am to 4:00pm
- c. Conferences are offered three ways: in-person, via Zoom, or telephone
- d. Online sign up for parents to choose time and share preferred conference connection.

**2. Academic Success**

- a. Elementary Winter Awards Assembly was held the afternoon of February 3rd at the elementary gym. We celebrated growth and excellence on winter benchmark assessments and also within the classrooms. Families were invited to celebrate and it was also on Striv for those who could not attend.
- b. Our curriculum training coaches for both K-5 ELA, 6-8 ELA, and 4-8 Science are schedule to be on site this month.
- c. We continue to have visitors from other districts visit to observe the teaching of our reading curriculum. These districts are considering materials for their own districts so they are observing our classrooms as they make their decisions. We chose a strong curriculum three years ago and now a number of districts are leaning towards this curriculum.
- d. An Instructional Rounds Cadre has been formed with two other school districts. Instructional Rounds give teachers the opportunity to observe other teachers instructional practices and reflect on and enhance their own practices. We have had instructional rounds within our district for a few years so we are expanding observational opportunities to go outside the district and to host other districts at both of our campuses as well.

### 3. School Culture

- a. We plan to host a Read-a-thon in February & March to encourage reading with family and at school. Students log their minutes of reading. Family and community can make donations as well. These funds are used toward elementary awards assemblies and PBIS incentives.
- b. Read Across America week will be celebrated February 27th - March 3rd. We plan to have guest readers and dress up days. The public library is providing some class projects. The high school senior seminar students and student council will also be joining us.
- c. During the third week in February the elementary will join the high school for FFA week and be a part of ag related activities and barnyard exploration.

### 4. Supporting Health and Well Being

- a. At the elementary with the opportunity to have an onsite school counselor, we have added a number of student supports including:
  - i. Check in and Check out processes
  - ii. A revised threat assessment process
  - iii. Strengthened our 504 Process
  - iv. Created the Kindness Club
  - v. Begun individual and small group supports based on our SAEBRS data
  - vi. Provided more frequent one on one behavior intervention supports

### *Winter Awards Assembly*





#### 19.4. **A.D. Wood**

# ACTIVITIES DIRECTOR'S REPORT

Feb, 2023.

**Speech:** is off to a great start. They have participated in four meets already.

- At the HPC Invite:

Allie & Rylee, Novice Duet – 1<sup>st</sup> and Wesle Varsity Extemp. – 2<sup>nd</sup> (6 others placed)

- Thayer Central Invite:

Madi, POI – 1<sup>st</sup>; Allie & Rylee, Novice Duet -1<sup>st</sup> (3 others placed)

- Hampton Invite:

Wesley, Extemp – 1<sup>st</sup>, Nathan, Entertainment – 1<sup>st</sup>, Kyleigh, Persuasive 1<sup>st</sup> (7 others placed)

- Aurora Invite: 35 schools ranging from class A – D1

Novice: Rylee & Allie, Duet – 3<sup>rd</sup>, Madie, POI = 3<sup>rd</sup>, Peyton, Serious Prose – 7<sup>th</sup>,

Varsity: Kyleigh, Persuasive – 7<sup>th</sup>, Wesley, Extemp – 8<sup>th</sup>, Nathan, Entertainment – 17<sup>th</sup>

## Wrestling Districts:

- Dakota wrestled Feb 3<sup>rd</sup> and 4<sup>th</sup> at Fremont. She lost in the heartbreak round. She had a great year for a freshman.
- Boy's district is Feb 10<sup>th</sup> and 11<sup>th</sup> at Southern Valley.

## Basketball:

- **Girls Subdistrict D2-3: Points as of Sunday, Feb 5**

Dates: Feb 13, Feb 14, Feb 16, 2023

Site:

Host School: (HPC or Osceola)

Director:

Schools Assigned:	<b>Osceola</b>	<b>(41.0556)</b>
	<b>High Plains Community</b>	<b>(41.0000)</b>
	Mead	(39.1053)
	Palmer	(38.0625)
	St. Edward	(35.1111)

- **Boys Subdistrict D1-3: Points as of Sunday, Feb 5**

Dates: Feb 21, Feb 23, 2023

Site:

Host School:

Director:

Schools Assigned:	McCool Junction	(42.5000)
	BDS	(41.4545)
	Shelby-Rising City	(39.5263)
	High Plains Community	(38.2353)

**JH Basketball:** Ended their season, Jan 30. The boys finished as CRC runners-up.

**Spring Sports:** HS track and golf will start on Feb 27<sup>th</sup>. JH track will start the first day after spring break.

- March 1<sup>st</sup> HS and March 14<sup>th</sup> JH, we will be doing button picture and team pictures for fall sports.

**District D-2: (Boys and Girls)**

Dates: May 10, 2023

Site:

Host School: TBD

Director:

Schools Assigned: Cedar Bluffs  
East Butler  
Hampton  
Heartland  
High Plains Community  
McCool Junction  
Mead  
Nebraska Lutheran  
Osceola  
Parkview Christian  
St. Edward

# HUDL FOCUS

**Current:**

Football:	
Hudl Account	\$900
Play Tools	\$199
Basketball Boys	
Hudl Account	\$549
Assist Breakdown (Game)	\$600
Basketball Girls	
Hudl Account	\$549
Assist Breakdown (Game)	\$900
Volleyball	\$549
Assist Breakdown (Game)	\$800
Striv	\$3,145
Striv sponsor	\$2,325
(Next year set at \$788)	

**Total: \$10,916**

**9 CRC Schools have Hudl Focus**

**Basic Package**

Football	
Hudl Account	
(HS / JH)	
Hudl Sideline	
Assist (Game)	
Play Tools	
Basketball Boys	
Hudl Account	
(HS / JH)	
Assist (Game)	
Basketball Girls	
Hudl Account	
(HS / JH)	
Assist (Game)	
Volleyball	
Hudl Account	
(HS / JH)	
Assist (Game)	
Focus Camera 1 - Polk	
Focus Camera 2 – Clarks FB	
Field	
Hudl TV – Standard Streaming	
Focus Exchange Network	

**Base Package: \$8,000**

**Basic Package Extras**

<b>3<sup>rd</sup> Camera / Clarks Gym</b>	
JH Sports	\$3,000
<b>Hudl Assist (Unlimited Scout)</b>	
FB	\$700
Girls B-Ball	\$700
Boys B-Ball	\$700

**Base Package + Extra \$13,100**

## Gym Floors:

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Jeff Heimes	High School Gym	Due after completion of work	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Clarks Gym Floor 91x 50=4550 Square Ft.		\$ 1,450.00
	Screen and Recoat entire gym floor with One coat of Bona's Premium Oil Base Finish.		
	Polk Gym Floor 62x 72=4464 Square Ft.		\$ 1,385.00
	Screen and Recoat entire gym floor with One coat of Bona's Premium Oil Base Finish.		
	High School Gym Floor Polk Square Feet 7150		2,800.00
	Apply finsh with TWO coats of Bona's Super Sport waterbase Finish.		
<b>SUBTOTAL</b>			<b>\$ 5,635.00</b>
<b>TOTAL</b>			<b>\$ 5,635.00</b>

Estimate prepared by: Jeff Heimes

Thank you for allowing Court Floors LLC. provide you with an esitmate.

You can call Jeff at 402-750-6049 to schedule a date to have the above service completed. Also please call Jeff if you have any questions.

## NDE ENROLLMENT NUMBERS:

Boys	Grades 9 - 11	Used to Classify Activities 23 - 24
School	Boys Enrollment	3 year Average
EMF	52	
Cross County	51	50.667
Shelby Rising City	48	40.6667
Heartland	46	45
Nebraska Christan	40	41
McCool Junction	33	36.6667
Fullerton	33	29.3333
East Butler	31	30.3333
Palmer	30	27.6667
Giltner	29	27.6667
<b>HPC</b>	28	29.3333
Hampton	27	23.6667
Nebraska Lutheran	26	23.6667
Meridian	26	21.3333
Osceola	24	24.6667
Dorchester	18	20
Bruining-Davenport	17 (BDS 33)	18
Shickley	16 (BDS 33)	13.333

Girls	Grades 9 - 11	Used to Classify Activities 23 - 24
School	Girls Enrollment	3 year Average
Cross County	44	44.6667
Shelby Rising City	35	39.6667
Dorchester	35	31
Nebraska Christan	33	34
Heartland	31	31.3333
EMF	32	
East Butler	32	32
Osceola	30	25
Fullerton	27	36.3333
McCool Junction	27	28.333
Meridian	26	27.6667
Palmer	26	24.3333
<b>HPC</b>	26	23
Hampton	21	19.6667
Nebraska Lutheran	21	19.3333
Giltner	21	17.3333
Bruining-Davenport	17 (BDS 32)	19.6667
Shickley	15 (BDS 32)	14

Numbers based upon 2022 Enrollment Numbers

Greg Wood  
High Plains Community  
Activities Director

**20. Policy Review**

**20.1. Review and Approve Use of School Property (policy 3014) and Usage Application and Agreement Form**

**3014**  
**Use of School Property**

1. Use of Specific Facilities by Application and Agreement
  - a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: district weight room and district gymnasiums. The district understands that it would not be feasible to require a patron to apply to use facilities like the weight room on every occurrence. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
  - b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
  - c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.
  
2. General Facilities Use Guidelines
  - a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
  - b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
  - c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.

- d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
- e. The rental fees for school facilities shall be set by the board.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.
- g. The district facilities may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of district facilities in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h.** Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

### 3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.

- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

#### 4. Use of School Property by Student Groups

##### a. Curriculum-related and Extracurricular student groups

- i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
- ii.)** The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
- iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.

##### b. Non-curriculum related student groups

i. Non-curriculum related student groups may use the school building during non-instructional time. Such use shall be without charge.

(1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.

(2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.

ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.

iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.

iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:

- (1) The facility use will occur during non-instructional time.
- (2) The district has facilities available to accommodate the group.
- (3) The use is voluntary and for the general benefit of the student participants.
- (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

1. Use of facilities by non-student groups

a. The superintendent may authorize the use of any school facilities for non-school activities by non-student groups.

b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:

i. The local education association may hold meetings when classes are not in session and staff members are not on duty.

ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.

iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.

b. Denial of access

i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.

ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.

iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.

1. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.

## 2. Proof of Insurance

a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.

b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.

## 3. No Fees for Admission

a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.

b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a

fee for admission under any circumstances.

c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: 12-12-16

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## High Plains Community Schools Usage Application and Agreement

Pursuant to High Plains Community Schools ("District") board policy, the district permits patrons to use certain district facilities on an individual, non-commercial basis upon only one application and upon signing a release, waiver, and agreement. These facilities include: **HPC District Weight Rooms and Gymnasiums** (collectively, the "facilities"). All other facility uses must be approved pursuant to the District's facility use policies and practices.

\_\_\_\_\_  
Applicant Last Name First Name Middle Initial

\_\_\_\_\_  
Street Address City State Zip

Birth date: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Work

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Name of

Emergency Contact: \_\_\_\_\_

• Home Phone: \_\_\_\_\_ Work : \_\_\_\_\_ Cell: \_\_\_\_\_ •

Relationship of Emergency Contact: \_\_\_\_\_ • Email

of Emergency Contact: \_\_\_\_\_ **Key/Fob**

# \_\_\_\_\_

**Rules and Regulations:** By signing this Agreement, you acknowledge that the District may establish rules and regulations governing the conduct of guests using the facilities, and you agree to follow them. These include but are not limited to hours of availability, limitations on use of amenities and/or equipment, and limitation of access upon no notice to the Applicant.

**Services and Access:** The District agrees to provide you with use of the facilities and equipment available in the facilities. The District reserves the right to add or delete services, amenities, and hours. You will be provided a key or fob to access the facilities. There will be a \$25 replacement cost if lost.

**Superior Interest in Usage.** The primary use of the facilities is for District students and programs. The District reserves the right to close the facilities, in whole or any part, to outside use at any time and without notice to Applicant when, in the judgment of the District, it will benefit the students and programs of the District.

**Compliance with Laws:** In performing under this Agreement, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authority will be followed and complied with in all respects by both parties. The Applicant understands this may limit access to the facilities with no notice provided

to the Applicant.

**Video Monitoring and Other Security Measures.** The District uses security measures such as video cameras on its property and makes recordings as part of its security processes. Video cameras may be used in locations deemed appropriate by the District. The Applicant consents to these security measures.

**RELEASE, WAIVER AND INDEMNIFICATION OF CLAIMS FOR USE OF THE  
SCHOOL DISTRICT'S FITNESS CENTER**

I, the undersigned, have read this release and understand all its terms. I execute it voluntarily and with full knowledge of its significance. I UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION.

**Declaration.** I do hereby declare myself to be physically sound and suffering from no condition, impairment, or other illness that would prevent my safe participation or use of the facilities and equipment. I do further hereby acknowledge that I must obtain a Physician's approval for my participation in activities at the facilities, including the use of equipment. I acknowledge that I have either had a physical examination and have been given my Physician's permission to participate, OR that I have decided to utilize the facilities without the approval of a Physician and do hereby assume all responsibilities.

**Acknowledgment of Risks.** I understand and agree that fitness activities, equipment, and amenities available at the facilities may be strenuous and/or hazardous and I should contact a healthcare professional or doctor before beginning any activities. **I am voluntarily participating in these activities and using the facilities and equipment with full knowledge of the dangers involved.** I understand the risks associated with weight lifting and other available exercise amenities in the facilities, including cardiovascular and other fitness activities, and that those risks include, but are not limited to, the possibility of muscle strain, broken bones, back injury or head injury, which may be severe in nature and which could result in paralysis or even death. **I hereby agree to expressly and voluntarily assume and accept any and all risks of injury or death related to these activities.**

**Release, Waiver and Indemnification.** In consideration of permission granted by the District to use the District's facilities, and in the addition to any payment of any fees or charges, I do hereby waive, release and forever discharge the District, its board of education, officers, agents and employees from all actions, causes of action, damages, claims or demands that we, our heirs, executors, administrators, or assigns may have against the District and the parties named above for all personal injuries or loss of property which I incur by using the facilities and equipment or that otherwise result from my participation in any activities, whether such injuries are caused by my negligence or the negligence of the District or any of its employees, representatives, or volunteers. I agree to indemnify the District, its board of education, officers, agents, and employees and to pay for any costs, attorney fees, or awards that may result from resisting any complaint or lawsuit which I may bring against the above-named parties for any injury or loss I claim to have suffered.

**Responsibility for Supervision.** I understand that the facilities will be available to me only during hours designated by the administration, and that I am responsible for my own use of facilities and equipment at all times. I will inspect the facilities and equipment upon each visit before using any equipment. The District provides no training, supervision, or assistance.

**Compliance with Rules.** I agree to abide by all District rules, regulations, and policies now in force or that may be adopted in the future, and all directives given to me pertaining to the use of the fitness center.

**THIS DOCUMENT CONTAINS A RELEASE, A WAIVER AND AN INDEMNIFICATION. READ IT CAREFULLY BEFORE SIGNING IT.**

Clearly PRINT the following information:

Name: \_\_\_\_\_ Age: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**PARENT OR GUARDIAN IF MEMBER IS A CURRENT HPC STUDENT OR UNDER AGE 18:**

We, the undersigned, have read this Application and Release and understand all its terms. We execute it voluntarily and with full knowledge of its significance. WE UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION FOR OURSELVES AND OUR CHILD.

Clearly PRINT the following information:

Child's Name: \_\_\_\_\_ Child's Birthdate: \_\_\_\_\_

Father's Name: \_\_\_\_\_

Mother's Name: \_\_\_\_\_

Father's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Mother's Signature: \_\_\_\_\_ Date: \_\_\_\_\_



### 20.1.1. Weight Room Expenditures/Revenue

Account Inquiry - Date Range - Exclude Encumbrances  
09/2022 - 01/2023

*Income*

Regular; Beginning Month 09/2022; Processing Month 01/2023; Accounts to Include Accounts with Activity; Chart of Account Number 05 1990; Fund Number 05

Entry Date	Description	JR	Reference Number	Invoice / Cost Center	Purchase Order	Vendor ID/Name	Budgeted Amount	Debit Amount	Credit Amount	Account Balance
Fund: 05	Activity Fund									
05 1990	MISCELLANEOUS LOCAL REVENUE- Weight Room									
										*Previous Balance
09/01/2022	Yearbook	CR				YEARBOOK HPC Yearbook			325.00	0.00
09/07/2022	WEIGHTROOM MEMBERSHIP K Vanhousen	CR				HPCWGHTROO HPC WEIGHT ROOM			170.00	
09/13/2022	Weight room membership	CR				HPCWGHTROO HPC WEIGHT ROOM			110.00	
09/13/2022	VB Check from tourney	CR				HPCWGHTROO HPC WEIGHT ROOM			80.00	
09/19/2022	7-12 Princlal fund	CR				PRINCIPALF Principal Fund			622.85	
09/28/2022	Wt room memberships T. Fate & A. Colling	CR	1990			HPCWGHTROO HPC WEIGHT ROOM			290.00	
09/30/2022	correction to account setup on software	CR								
09/30/2022	Sept 2022 correction	CR					139,272.33			
09/30/2022	correction to start up	CR							139,272.33	
09/30/2022	correction	CR							139,272.33	
10/03/2022	Wt Room Membership	CR					139,272.33			
10/03/2022	yearbook sales	CR				1990 HPC Weight Room Memberships			50.00	
10/03/2022	wt room membership K. honholt	CR				YEARBOOK HPC Yearbook			<del>70.00</del>	
10/14/2022	Wt room membership	CR				1990 HPC Weight Room Memberships			100.00	
11/10/2022	Yearbook Ads	CR	1990			YEARBOOK HPC Yearbook			110.00	
11/28/2022	Metal sign sale	CR	1990			METALS Metals			1,485.00	
11/28/2022	Yearbook ad sales	CR	1990			YEARBOOK HPC Yearbook			30.00	
12/06/2022	Wt Room squatting Racks	CR	1990			YEARBOOK HPC Yearbook			655.00	
12/06/2022	Yearbook Ads	CR	1990			1990 HPC Weight Room Memberships			2,442.70	
12/15/2022	Metal Sign	CR	1990			1990 HPC Weight Room Memberships			220.00	
12/15/2022	Yearbook Ads	CR	1990			METALS Metals			150.00	
12/20/2022	Wt Room Membership	CR	1990			YEARBOOK HPC Yearbook			690.00	
						1990 HPC Weight Room Memberships			30.00	
05 1990	MISCELLANEOUS LOCAL REVENUE- Weight Room							278,544.66	286,845.21	8,300.55
	MISCELLANEOUS LOCAL REVENUE- Weight Room Total:							278,544.66	286,845.21	8,300.55
								0.00		
						Budget Balance		(8,300.55)		
								0.00		
						Revenue Total:		278,544.66	286,845.21	8,300.55
						Budget Balance		(8,300.55)		

*fundraiser*

*fundraiser*

*Income*  
*\$8100.00*

*Expenses*

Regular; Beginning Month 09/2022; Processing Month 01/2023; Accounts to Include Accounts with Activity; Chart of Account Number 05 3200 610 625; Fund Number 05

Entry Date	Description	JR	Reference Number	Invoice / Cost Center	Purchase Order	Vendor ID/Name	Budgeted Amount	Debit Amount	Credit Amount	Account Balance
Fund: 05	Activity Fund									
05 3200 610 625	SUPPLIES					*Previous Balance				0.00
09/01/2022	Weight Room	BE					4,000.00			
09/14/2022	Weight Room Service Equipment	CD	05 19237	50093		NOVAFITNES NOVA FITNESS EQUIPMENT		75.00		
11/03/2022	Key Fob return Wt Room	CD	05 19326	20221103		MARTINTYLE Martin Tyler		50.00		
12/01/2022	Wt Room Equip fixed	CD	05 19390	145272		NOVAFITNES NOVA FITNESS EQUIPMENT		1,093.50		
01/20/2023	Wt Room	CD	05 19510	Michas CC		USBANK U.S. BANK <i>money box</i>		63.95		
05 3200 610 625	SUPPLIES					*Current Activity	4,000.00	1,282.45		1,282.45
	SUPPLIES Total:						4,000.00	1,282.45	0.00	1,282.45
						Budget Balance	2,717.55			
						Expenditure Total:	4,000.00	1,282.45	0.00	1,282.45
						Budget Balance	2,717.55			

*Expenses  
\$1,282.45*

*Loss of \$422.45 Sept.-to-date*

**20.2. Review and Approve Development of Board (policy 2003)- no changes**

**2003**  
**Development and Education of Board Members**

1. New Board Member Orientation
  - a. All new board members are strongly encouraged to attend new board member training and workshops.
  - b. Sitting board members and the superintendent will assist each new member-elect to understand the board's functions, policies, and procedures before he or she takes office.
  
2. Ongoing Development and Education
  - a. Board members provide the most effective service to the district when they are continuously updated on educational and legal issues. Attendance at meetings directly or indirectly related to education or school matters is encouraged for the value they have to the school system and the professional growth of board members.
  
  - b. Board members are encouraged to engage in continuing education such as:
    - i. Participation in local, regional and state conferences and workshops such as meetings of the Nebraska Association of School Boards, the Nebraska Rural Community Schools Association, and the Nebraska Council of School Administrators.
  
    - ii. Participation in legislative sessions and related activities.
  
    - iii. Participation in national conventions such as the National School Boards Association and/or the American Association of School Administrators on a rotating basis among the members.
  
    - iv. Examination of other school facilities and their programs.

The superintendent shall notify board members of all relevant conferences and workshops, other local and regional meetings, and/or in-service activities.

Board members should refer to Policy 2007 for information on reimbursement for attendance at continuing education and training.

Adopted on: 11/14/16

Revised on: \_\_\_\_\_

Reviewed on: 2/8/23

**20.3. Review and Approve Board Member Computer (policy 2018)- no changes**

## **2018 Board Member Computers**

The board conducts its meetings using electronic means to create efficiency and transparency, and to utilize software purchased by the board to assist it in complying with the Open Meetings Act and other state laws. In order to do so, the district purchases computers or other devices (“devices”) for the board members to use in their official capacities to conduct district business.

When new members are added to the board, the district often upgrades the devices consistent with technological advances. At the end of their terms, outgoing board members have offered to purchase the existing devices. Board members are under no obligation to purchase the existing devices. In the event the board elects to sell any device to an outgoing board member, the following obligations apply:

- (1) The board will not authorize the sale of these devices to a board member until that board member’s term expires and the newly sworn board of education approves the purchase;
- (2) All current and former board members must comply with the board’s conflict of interest and ethics policies, in addition to the Political Accountability and Disclosure Act;
- (3) The board will obtain “fair market value” for the devices and authorizes the Superintendent to secure information necessary to ensure it receives fair market value;
- (4) The board will collect all necessary taxes on the purchase and authorizes the Superintendent to submit them as required by law; and
- (5) The board shall take action at a regular meeting to approve the sale or disposal of the devices by the statutorily required two-thirds vote of the members before selling them.

The sale of any other district property to current or former board members shall be done in accordance with district policy and state law.

Adopted on: 2/13/17

Revised on: \_\_\_\_\_

Reviewed on: 2/8/23

**21. Consider and Approve Financial Reports**

**21.1. General Fund Report**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
BERAN, KIMBERLY	mileage Jan 2023	mileage	36.68
Total BERAN, KIMBERLY			<u>36.68</u>
BLACK HILLS ENERGY	20230202	monthly shop	1,081.01
Total BLACK HILLS ENERGY			<u>1,081.01</u>
BLACK HILLS ENERGY	20230202	monthly East bldg	2,775.42
Total BLACK HILLS ENERGY			<u>2,775.42</u>
BLACK HILLS ENERGY	20230202	monthly West bldg Polk	2,572.68
Total BLACK HILLS ENERGY			<u>2,572.68</u>
Capital One	20230203	supplies	51.40
Total Capital One			<u>51.40</u>
CASH-WA DISTRIBUTING	13670737	coffee pots West bldg Polk	24.10
Total CASH-WA DISTRIBUTING			<u>24.10</u>
CASH-WA DISTRIBUTING	13666829	custodial clarks	243.45
Total CASH-WA DISTRIBUTING			<u>243.45</u>
CENTRAL NE REHAB SERVICES	Dec 2022	OT/PT services	4,923.38
Total CENTRAL NE REHAB SERVICES			<u>4,923.38</u>
CENTRAL TRUE VALUE	A560579	custodial/bus supplies	86.81
Total CENTRAL TRUE VALUE			<u>86.81</u>
CENTRAL VALLEY AG	20230202	Exp 2 van	205.77
CENTRAL VALLEY AG	20230202-0001	Exp 1 van	194.81
CENTRAL VALLEY AG	20230202-0002	Traverse	148.33
CENTRAL VALLEY AG	20230202-0003	malibu service	192.21
CENTRAL VALLEY AG	20230202-0004	white suburban service	204.19
CENTRAL VALLEY AG	20230202-0005	silver suburban service	216.77
CENTRAL VALLEY AG	20230202-0006	blue suburban service	199.91
CENTRAL VALLEY AG	Jan 2023	fuel	3,468.25
Total CENTRAL VALLEY AG			<u>4,830.24</u>
CULLIGAN OF GRAND ISLAND	68518	water supplies Clarks	44.00
CULLIGAN OF GRAND ISLAND	68699	water supplies Clarks	84.00
CULLIGAN OF GRAND ISLAND	69039	water supplies Clarks	39.00
Total CULLIGAN OF GRAND ISLAND			<u>167.00</u>
CULLIGAN of YORK	20230202	water supplies Polk	171.00
Total CULLIGAN of YORK			<u>171.00</u>
DIODE TECHNOLOGIES INC.	10157	new camera system/door buzzers - ESSRS	694.94
DIODE TECHNOLOGIES INC.	9727	new camera system - ESSRS	591.08
DIODE TECHNOLOGIES INC.	9934	new camera system - ESSRS	3,803.60
Total DIODE TECHNOLOGIES INC.			<u>5,089.62</u>
EAKES OFFICE SOLUTIONS	8645385-0	board member stamp	28.98
EAKES OFFICE SOLUTIONS	inv422617	MONTHLY FAX FEE	56.64

**Board Report - Board**

Unposted; Batch Description Feb 2023 invoices

Invoice Number

Description

Amount

INFINITE CAMPUS

srvinv029235

prof dev Engler

99.00

Total INFINITE CAMPUS

99.00

ISLAND SUPPLY WELDING CO

285084

supplies THofmann

24.80

Total ISLAND SUPPLY WELDING CO

24.80

J W PEPPER & SON INC

364942328

music supplies

25.00

Total J W PEPPER & SON INC

25.00

JONES, TAYLOR

tuition reimb

tuition reimb

945.00

Total JONES, TAYLOR

945.00

JOSTENS INC

30068797

diploma signatures

37.20

Total JOSTENS INC

37.20

KSB SCHOOL LAW

13413

legal fees

487.50

Total KSB SCHOOL LAW

487.50

KWIK STOP

Jan 2023

fuel

686.12

Total KWIK STOP

686.12

MAVERICK INDUSTRIES INC

20264

boiler service call

300.00

Total MAVERICK INDUSTRIES INC

300.00

MCNEILL FLORAL COMPANY

20230119

Mccool flower arrangement-std death

48.00

Total MCNEILL FLORAL COMPANY

48.00

MENARDS

54751

xmas party supplies

169.22

MENARDS

55061

supplies THofmann

299.45

MENARDS

56029

supplies THofmann

155.42

Total MENARDS

624.09

MID AMERICAN RESEARCH

0780744-IN

custodial supplies polk

632.40

Total MID AMERICAN RESEARCH

632.40

NE ASSOC SCHOOL BOARDS

Board dues

school board dues

3,615.35

Total NE ASSOC SCHOOL BOARDS

3,615.35

NEBR/CENTRAL EQUIP INC

0170818-IN

coolant switch bus 22

140.58

Total NEBR/CENTRAL EQUIP INC

140.58

NEBRASAK CENTER for the EDUCATION of CHILDREN who are BLIND or VISUALLY IMP

T-743

sped services

4,600.00

Total NEBRASAK CENTER for the EDUCATION of CHILDREN who are BLIND or VISUALLY IMP

4,600.00

ONE SOURCE

1528-20230131

background check Smith

10.00

Total ONE SOURCE

10.00

OSCEOLA PUBLIC SCHOOLS

Struckman Feb 2023

Spanish teacher

3,416.67

OSCEOLA PUBLIC SCHOOLS

Struckman plan per

cov plan period - Struckman

20.00

Total OSCEOLA PUBLIC SCHOOLS

3,436.67

Vendor Name	Invoice Number	Description	Amount
PEKAREK, JIM	supplies	supplies	16.04
Total PEKAREK, JIM			<u>16.04</u>
PETTY CASH FUND	Jan 2023	misc	1,335.91
Total PETTY CASH FUND			<u>1,335.91</u>
PHILLIPS, MARTIN	tuition reimb	tuition reimbursement	1,080.00
Total PHILLIPS, MARTIN			<u>1,080.00</u>
POLK CO HEALTH DEPT	Dec 2022	nursing fee/mileage	2,214.54
Total POLK CO HEALTH DEPT			<u>2,214.54</u>
POLK COUNTY RPPD	20230202	hwy 92 light	22.62
POLK COUNTY RPPD	20230202-0001	monthly Clarks	2,648.05
POLK COUNTY RPPD	20230202-0002	monthly Clarks	2,140.41
POLK COUNTY RPPD	20230202-0003	monthly Clarks	48.16
Total POLK COUNTY RPPD			<u>4,859.24</u>
POLK LIGHT & WATER DEPT	20230119	monthly Polk	2,068.67
POLK LIGHT & WATER DEPT	20230119-0001	monthly Polk	28.00
POLK LIGHT & WATER DEPT	20230119-0002	monthly Polk	1,978.35
POLK LIGHT & WATER DEPT	20230119-0003	monthly Polk	489.15
POLK LIGHT & WATER DEPT	20230203	monthly Polk	5,357.61
Total POLK LIGHT & WATER DEPT			<u>9,921.78</u>
PRINCIPAL LIFE INSURANCE COMPANY	Feb 2023	LTD insurance	386.48
Total PRINCIPAL LIFE INSURANCE COMPANY			<u>386.48</u>
SAPP BROTHERS PETROLEUM	20230202	propane-clarks	743.60
SAPP BROTHERS PETROLEUM	IN4067965	propane Clarks	21,979.20
Total SAPP BROTHERS PETROLEUM			<u>22,722.80</u>
Software Unlimited, Inc	phone training	phone training Tonya, Nicole Sarah	398.00
Total Software Unlimited, Inc			<u>398.00</u>
Sparq Data Solutions, Inc	2932	board meeting software and negotiations	3,620.00
Total Sparq Data Solutions, Inc			<u>3,620.00</u>
SZATKO, DENNIS	Jan 2023 snow	snow removal	300.00
Total SZATKO, DENNIS			<u>300.00</u>
TIME MANAGEMENT SYSTMS	282023	monthly timeclock	79.80
Total TIME MANAGEMENT SYSTMS			<u>79.80</u>
TRUCK CENTER COMPANIES	RA105005518:01A	bus 17 supplies	88.80
TRUCK CENTER COMPANIES	RA105006335:01A	bus 21 supplies	136.13
TRUCK CENTER COMPANIES	RA105006804:01	bus 19 inspection/repairs	951.82
TRUCK CENTER COMPANIES	RA105006876:01	bus 14 insp/fix light	260.16
TRUCK CENTER COMPANIES	RA105006896:01	Bus 22 insp/radiator coolant	284.63
TRUCK CENTER COMPANIES	RA105006908	bus 11 inspection	189.75
TRUCK CENTER COMPANIES	RA105006910:01	bus 18 inspe	165.00
TRUCK CENTER COMPANIES	RA105006919:01	bus 21	651.69
Total TRUCK CENTER COMPANIES			<u>2,727.98</u>

U.S. BANK	4484730114812000	supplies	822.45
U.S. BANK	4484730126825966	supplies	3,661.76
U.S. BANK	4484730153582126	supplies	45.98
Total U.S. BANK			<u>4,530.19</u>
VILLAGE OF CLARKS	20230202	monthly water sewer Clarks	70.57
Total VILLAGE OF CLARKS			<u>70.57</u>
VYE BROADBAND	20230118	monthly fee	613.00
Total VYE BROADBAND			<u>613.00</u>
WINDSTREAM	20230119	monthly fee Polk	42.05
Total WINDSTREAM			<u>42.05</u>
WINDSTREAM	20230202	monthly telephone East bldg	257.19
Total WINDSTREAM			<u>257.19</u>
WINDSTREAM	20230202	monthly telephone West bldg	142.19
Total WINDSTREAM			<u>142.19</u>
YORK COUNTY CLERK	election costs	general election costs	100.00
Total YORK COUNTY CLERK			<u>100.00</u>
YORK NEWS TIMES	20230202	advertising	241.56
Total YORK NEWS TIMES			<u>241.56</u>
Fund Number 01			<u>150,371.89</u>
Checking Account ID 01			<u>150,371.89</u>

Cornerstone Bank 170,365.64  
 AFLAC 162.43  
 Ameritas 512.64  
 BCBS 40,042.14  
 Cross County 1031.86  
 Emp. Benefit 622.85  
 HPC 125 plan 995.83  
 Hofmann HSA 313.28  
 Misc Exp 1365.00  
 EFTPS 51,301.33  
 Dept of Rev 7,406.16  
 NPERS 42,748.25

487,239.30

January Receipts 2023

Financial Statement	First State SN	First State MM	Cornerstone MM	Cornerstone Pay	CD Bank of Clarks
Bank Balance/December	\$268,359.70	\$2,238,800.07	\$69,597.48	\$15,673.91	<b>\$83,651.47</b>
Deposits for month	\$485,149.45	\$100,047.90	\$0.00	\$172,502.08	
Interest for month	\$89.84	\$1,717.54	\$43.86	\$0.00	
Total available	\$753,598.99	\$2,340,565.51	\$69,641.34	\$188,175.99	
Disbursements	\$467,173.97	\$474,000.00		\$172,502.08	
Bank Balance	\$286,425.02	\$1,866,565.51	\$69,641.34	\$15,673.91	
Outstanding Checks	\$16,709.22				
Bank Balance	<b>\$269,715.80</b>	<b>\$1,866,565.51</b>	<b>\$69,641.34</b>	<b>\$15,673.91</b>	
Certificates of Deposit		<b>81,063.12</b>			

Total Money available **\$2,386,311.15**  
 February Disbursements **\$487,239.30**

Receipts:	Budget	January	Last mo Y-T-D	Year to Date	
1100 Taxes	\$4,390,700.00	\$712,476.55	\$1,162,054.73	\$1,874,531.28	
1115 Carline tax	\$5,000.00	\$0.00	\$1,145.40	\$1,145.40	
1120 Public Power District Sales	\$10,000.00	\$0.00	\$0.00	\$0.00	
1125 Motor Vehicle Taxes	\$150,000.00	\$16,794.47	\$47,351.17	\$64,145.64	in" lieu 5%" (3300)
1370 Pre-School Tuition	\$0.00	\$0.00	\$0.00	\$0.00	
1510 Interest	\$7,500.00	\$2,910.93	\$7,605.01	\$10,515.94	
1911 Local License Fees	\$1,000.00	\$0.00	\$920.00	\$920.00	
1925 Categorical Grants	\$0.00	\$0.00	\$0.00	\$0.00	
1990 Other Local Receipts	\$5,000.00	\$5,112.55	\$22,810.06	\$27,922.61	
2110 County Fines	\$15,000.00	\$1,788.37	\$7,259.62	\$9,047.99	
2130 Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	
2210 ESU receipts	\$1,000.00	\$0.00	\$0.00	\$0.00	
3110 State Aid	\$32,988.00	\$3,299.00	\$13,196.00	\$16,495.00	
3120 Sp. Ed. Program	\$200,012.00	\$36,625.00	\$36,625.00	\$73,250.00	
3125 Sp. Ed. Transportation	\$5,000.00	\$0.00	\$0.00	\$0.00	
3130 Homestead Exemption	\$0.00	\$0.00	\$0.00	\$0.00	
3131 Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	
3132 Personal Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	
3180 Pro-Rata Vehicle	\$8,000.00	\$933.92	\$1,224.20	\$2,158.12	

3400 State Apportionment	\$25,000.00	\$0.00	\$0.00	\$0.00
3512 Dist Ed Incentive	\$5,000.00	\$0.00	\$1,722.96	\$1,722.96
3535 High Ability Learners	\$3,000.00	\$0.00	\$3,028.00	\$3,028.00
4212 Title II	\$0.00	\$0.00	\$1,088.32	\$1,088.32
4310 REAP	\$30,000.00	\$0.00	\$0.00	\$0.00
4418 PEAK	\$0.00	\$0.00	\$0.00	\$0.00
4421 IDEA	\$0.00	\$0.00	\$0.00	\$0.00
4422 IDEA ARP	\$0.00	\$0.00	\$0.00	\$0.00
4505 Title	\$25,000.00	\$0.00	\$16,551.00	\$16,551.00
4516 IDEA Preschool/Enrollment Pov	\$0.00	\$0.00	\$0.00	\$0.00
4518 IDEA	\$67,500.00	\$0.00	\$0.00	\$0.00
4521 IDEA Part B Prop Share	\$2,500.00	\$0.00	\$0.00	\$0.00
4524 Grants	\$150,000.00	\$0.00	\$0.00	\$0.00
4530 Grants	\$0.00	\$0.00	\$66,000.00	\$66,000.00
4708 Medicaid	\$20,000.00	\$0.00	\$15,469.63	\$15,469.63
4709 NASB Medicaid	\$0.00	\$0.00	\$0.00	\$0.00
4998 ESSRS III	\$0.00	\$30,425.00	\$91,661.00	\$122,086.00
5300 Sale of Property	\$0.00	\$600.00	\$0.00	\$600.00
6990 PBIS	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$5,159,200.00</b>	<b>\$810,965.79</b>	<b>\$1,495,712.10</b>	<b>\$2,306,677.89</b>
3100 Hot Lunch/Non Program	\$90,963.46	\$11,452.13	\$236.00	\$11,688.13
				\$2,318,366.02



## 21.2. Nutrition Services Report

Fund: 06 Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1611	DAILY SALES-SCHOOL LUNCH PROGRAM	60,000.00	4,256.59	30,719.71	51.20	29,280.29
06 1613	DAILY SALES-SPECIAL MILK PROG	200.00	0.00	54.81	27.41	145.19
06 1620	DAILY SALES-NONREIMBURS PROG	12,000.00	468.00	5,129.30	42.74	6,870.70
06 1630	Revenue Special Functions	1,000.00	40.00	296.91	29.69	703.09
06 1920	CONTRIBUTIONS & DONATIONS	800.00	100.00	700.00	87.50	100.00
06 1990	MISCELLANEOUS LOCAL REVENUE	2,000.00	0.00	0.00	0.00	2,000.00
	Subtotal: LOCAL RECIEPTS	76,000.00	4,864.59	36,900.73	48.55	39,099.27
06 4210	FEDERAL NUTRITION PROGRAM	80,000.00	4,538.91	43,036.49	53.80	36,963.51
	Subtotal: FEDERAL RECEIPTS	80,000.00	4,538.91	43,036.49	53.80	36,963.51
06 5200	TRANSFER FROM GENERAL FUND	50,000.00	0.00	0.00	0.00	50,000.00
	Subtotal: NON-REVENUE RECEIPTS	50,000.00	0.00	0.00	0.00	50,000.00
	Fund Total:	206,000.00	9,403.50	79,937.22	38.80	126,062.78

Hot lunch Balance \$ 51,631.44

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch Fund	
CASH-WA DISTRIBUTING	13650590	Polk Food	320.49
CASH-WA DISTRIBUTING	13655906	Polk Food	527.95
CASH-WA DISTRIBUTING	13658830	Polk Food	345.79
CASH-WA DISTRIBUTING	CM3365408	Polk Food	(47.90)
Total CASH-WA DISTRIBUTING			<u>1,146.33</u>
CASH-WA DISTRIBUTING	13655907	Non Food Polk	85.05
Total CASH-WA DISTRIBUTING			<u>85.05</u>
CASH-WA DISTRIBUTING	13650585-1	Clark Non Food	42.35
CASH-WA DISTRIBUTING	13658835	Clarks Non food	40.55
Total CASH-WA DISTRIBUTING			<u>82.90</u>
CASH-WA DISTRUBUTING (CLARK)	13650586-1	Clarks Food	290.00
CASH-WA DISTRUBUTING (CLARK)	13658832	Clarks Food	427.54
CASH-WA DISTRUBUTING (CLARK)	20230113	Clarks Food	(22.08)
Total CASH-WA DISTRUBUTING (CLARK)			<u>695.46</u>
HILAND DAIRY FOODS	019-475-	Milk	984.71
Total HILAND DAIRY FOODS			<u>984.71</u>
Jim's Food Central City Mall	20230113	Kitchen Food	98.51
Jim's Food Central City Mall	20230113-0001	Polk Food	66.75
Total Jim's Food Central City Mall			<u>165.26</u>
SAM'S CLUB/SYNCHRONY BANK	4502	Kitchen Food	179.50
Total SAM'S CLUB/SYNCHRONY BANK			<u>179.50</u>
U.S. BANK	4484-7301-1481-2000	food processor, hot pads, spatula	288.44
Total U.S. BANK			<u>288.44</u>
US FOODS-GRAND ISLAND	3942355	Polk Food	421.71
US FOODS-GRAND ISLAND	394257	Food and Non Food for both sites	1,031.61
Total US FOODS-GRAND ISLAND			<u>1,453.32</u>
Fund Number 06			<u>5,080.97</u>
Checking Account ID 06			<u>5,080.97</u>

Outstanding Checks Listing

Checking Account ID: 06

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
2540	12/19/2022			CLARKSLOCK	CLARKS LOCKER	147.60
Check Type Total: Check				Count: 1	Void Total: 0.00	Total without Voids: 147.60
Checking Account Total: 06				Count: 1	Void Total: 0.00	Total without Voids: 147.60
Grand Total:				Count: 1	Void Total: 0.00	Total without Voids: 147.60

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
06	Lunch Fund								
1190	EARLY CHILDHOOD ED PROGRAMS								
06 1190 610 002	SUPPLIES	0.00	0.00	87.12	0.00	(87.12)	0.00	0.00	(87.12)
810	SUPPLIES	0.00	0.00	87.12	0.00	(87.12)	0.00	0.00	(87.12)
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	87.12	0.00	(87.12)	0.00	0.00	(87.12)
3100	FOOD SERVICE								
06 3100 110 000	REGULAR SALARIES	90,000.00	0.00	35,422.60	39.36	54,577.40	0.00	0.00	54,577.40
110	REGULAR SALARIES	90,000.00	0.00	35,422.60	39.36	54,577.40	0.00	0.00	54,577.40
06 3100 120 000	Temporary Non-instructional	2,200.00	0.00	1,265.02	57.50	934.98	0.00	0.00	934.98
120	Temporary Non-instructional	2,200.00	0.00	1,265.02	57.50	934.98	0.00	0.00	934.98
06 3100 130 000	STIPENDS	250.00	0.00	325.14	130.06	(75.14)	0.00	0.00	(75.14)
130	STIPENDS	250.00	0.00	325.14	130.06	(75.14)	0.00	0.00	(75.14)
06 3100 210 000	HEALTH INSURANCE NON INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	HEALTH INSURANCE NON INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 000	SOCIAL SECURITY NON INSTRUCTIONAL	6,900.00	0.00	2,831.51	41.04	4,068.49	0.00	0.00	4,068.49
220	SOCIAL SECURITY NON INSTRUCTIONAL	6,900.00	0.00	2,831.51	41.04	4,068.49	0.00	0.00	4,068.49
06 3100 230 000	RETIREMENT NON INSTRUCTIONAL	8,900.00	0.00	3,531.09	39.68	5,368.91	0.00	0.00	5,368.91
230	RETIREMENT NON INSTRUCTIONAL	8,900.00	0.00	3,531.09	39.68	5,368.91	0.00	0.00	5,368.91
06 3100 430 000	REPAIRS AND MAINTENANCE	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
430	REPAIRS AND MAINTENANCE	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
06 3100 610 001	SUPPLIES	2,500.00	373.49	1,907.55	76.30	592.45	0.00	0.00	592.45
06 3100 610 002	SUPPLIES	2,500.00	387.88	1,586.53	63.46	913.47	0.00	0.00	913.47
610	SUPPLIES	5,000.00	761.37	3,494.08	69.88	1,505.92	0.00	0.00	1,505.92
06 3100 630 001	FOOD	40,000.00	2,643.51	23,319.29	58.30	16,680.71	0.00	0.00	16,680.71
06 3100 630 002	FOOD	40,000.00	1,676.09	15,445.02	38.61	24,554.98	0.00	0.00	24,554.98
630	FOOD	80,000.00	4,319.60	38,764.31	48.46	41,235.69	0.00	0.00	41,235.69
06 3100 695 000	INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
695	INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 731 001	Machinery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
731	Machinery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 000	OTHER MISC EXPENSES	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
890	OTHER MISC EXPENSES	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
3100	FOOD SERVICE	212,250.00	5,080.97	85,633.75	40.35	126,616.25	0.00	0.00	126,616.25
8000	TRANSFERS (OUTGOING)								
06 8000 912 000	TRANSFERS TO THE SCHOOL LUNCH FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
912	TRANSFERS TO THE SCHOOL LUNCH FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	Lunch Fund	212,250.00	5,080.97	85,720.87	40.39	126,529.13	0.00	0.00	126,529.13

Expenditure Report by Function/Object - Detail

Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
Grand Total:	212,250.00	5,060.97	65,720.87	40.39	126,529.13	0.00	0.00	126,529.13

### 21.3. Activity Report

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund	
4 Seasons Fundraising	10049434	FFA Fruit	2,198.80
Total 4 Seasons Fundraising			2,198.80
Battle Creek Public Schools	9-12 Wrestling	9-12 Wrestling	25.00
Total Battle Creek Public Schools			25.00
Benson, John	Girls/Boys BB Off	Girls/Boys BB Official	150.00
Total Benson, John			150.00
Capital One	601925	Walmart Card	82.62
Total Capital One			82.62
Carraher, Cole	Girls/Boys BB Off	Girls/Boys BB Official	210.00
Total Carraher, Cole			210.00
CASH-WA DISTRIBUTING	D13622820,13628145	Concessions	937.00
Total CASH-WA DISTRIBUTING			937.00
CASH-WA DISTRIBUTING	cm31573	HS Student Co	4.86
CASH-WA DISTRIBUTING	D13614108	Concessions	289.27
Total CASH-WA DISTRIBUTING			294.13
Cedar Bluffs Public Schools	9-12 Wrestling	9-12 Wrestling	20.00
Total Cedar Bluffs Public Schools			20.00
Central City Public Schools	9-12 Wrestling	9-12 Wrestling	15.00
Total Central City Public Schools			15.00
Central Valley Public Schools	HS Wrestling	HS Wrestling	115.00
Total Central Valley Public Schools			115.00
COMPUTER HARDWARE INC	17429-G	M.Lesiak	496.00
Total COMPUTER HARDWARE INC			496.00
Conestoga High School	HS Wrestling	HS Wrestling	150.00
Total Conestoga High School			150.00
Crete Public Schools	9-12 Wrestling	9-12 Wrestling	10.00
Total Crete Public Schools			10.00
CROSS COUNTY SCHOOL	HS Wrestling	HS Wrestling	125.00
Total CROSS COUNTY SCHOOL			125.00
Dorchester Public School	JH Wrestling	JH Wrestling	100.00
Total Dorchester Public School			100.00
Eastbutler Public School	HS Wrestling	HS Wrestling	100.00
Total Eastbutler Public School			100.00
ECONOMY HOMETOWN MARKET	420#1	One Act	72.68
Total ECONOMY HOMETOWN MARKET			72.68

Vendor Name	Invoice Number	Description	Amount
Ely Farms, LLC	FFA Jar Foods	FFA Jar Foods	601.80
Total Ely Farms, LLC			601.80
Giltner Public Schools	Girls/Boys JV Tourn	Girls/Boys JV Tourn	75.00
Total Giltner Public Schools			75.00
Kumm, David	Girls/Boys BB Off	Girls Boys BB Official	210.00
Total Kumm, David			210.00
MISKO SPORTS	1725,1646	Wrestling tape, Ath misc net	267.00
Total MISKO SPORTS			267.00
Mittelstadt, Kim	Girls/Boys BB Off	Girls/Boys BB Official	150.00
Total Mittelstadt, Kim			150.00
Mustang Inc	18797,18832	One Act	384.00
Total Mustang Inc			384.00
NAEA	FFA-Leadership dev	FFA-Leadership dev	126.00
Total NAEA			126.00
NEBRASKA HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION	BB Jamboree	BB Jamboree	159.00
Total NEBRASKA HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION			159.00
Neligh-Oakdale Public School	HS Wrestling	HS Wrestling	110.00
Total Neligh-Oakdale Public School			110.00
NOVA FITNESS EQUIPMENT	145272	Wt Room Equip fixed	1,093.50
Total NOVA FITNESS EQUIPMENT			1,093.50
OSCEOLA PUBLIC SCHOOLS	HS Wrestling	HS Wrestling	120.00
Total OSCEOLA PUBLIC SCHOOLS			120.00
OVERLAND READY MIX	40712-2	cement for pillars	232.51
Total OVERLAND READY MIX			232.51
Pepsi Beverages Company	69610657	Concessions	439.92
Pepsi Beverages Company	98085358	Concessions	678.90
Total Pepsi Beverages Company			1,118.82
Platteview High School	HS Wrestling	HS Wrestling	150.00
Total Platteview High School			150.00
Pleasanton High School	HS Wrestling	HS Wrestling	125.00
Total Pleasanton High School			125.00
Polk County Senior Center	Taking Tickets VB	Taking Tickets VB	210.00
Total Polk County Senior Center			210.00
SAM'S CLUB/SYNCHRONY BANK	Concessions	Concessions	231.27
Total SAM'S CLUB/SYNCHRONY BANK			231.27

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Vendor Name	Invoice Number	Description	Amount
Sandy Creek Public Schools	9-12 Wrestling	9-12 Wrestling	75.00
<b>Total Sandy Creek Public Schools</b>			<b>75.00</b>
Schulte, Tom	Boys/Girl BB Offi	Boys/Girl BB Offi	190.00
Schulte, Tom	Girls/Boys BB Off	Girls /Boys BB Official	210.00
<b>Total Schulte, Tom</b>			<b>400.00</b>
Schuyler Public Schools	9-12 Wrestling	9-12 Wrestling	30.00
<b>Total Schuyler Public Schools</b>			<b>30.00</b>
Seward Public Schools	9-12 Wrestling	9-12 Wrestling	30.00
<b>Total Seward Public Schools</b>			<b>30.00</b>
Siedel, Michelle	Boys/Girl BB Offi	Boys/Girl BB Offi	190.00
<b>Total Siedel, Michelle</b>			<b>190.00</b>
Varsity Spirit Fashions & Supplies	68900183	Cheer	194.50
<b>Total Varsity Spirit Fashions &amp; Supplies</b>			<b>194.50</b>
Westerholt, Tanner	Girls/Boys BB Off	Girls Boys BB Official	210.00
<b>Total Westerholt, Tanner</b>			<b>210.00</b>
WILD ROOTS GREENHOUSE & MARKET	1033	Poinsettia	204.55
WILD ROOTS GREENHOUSE & MARKET	973	Greenhouse	1,173.04
<b>Total WILD ROOTS GREENHOUSE &amp; MARKET</b>			<b>1,377.59</b>
Willow Creek Honey	FFA Honey	FFA Honey	434.00
<b>Total Willow Creek Honey</b>			<b>434.00</b>
Ziems, Lyle	Boys/Girl BB Offi	Boys/Girl BB Offi	190.00
<b>Total Ziems, Lyle</b>			<b>190.00</b>
<b>Fund Number 05</b>			<b>13,596.22</b>
<b>Checking Account ID 05</b>			<b>13,596.22</b>

Regular; Processing Month 01/2023; Accounts to Include Accounts with  
Activity; Fund Number 05

Fund: 05      Activity Fund						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST ON INVESTMENTS	6,000.00	32.05	1,311.31	21.86	4,688.69
05 1710	ACTIVITIES RECEIPTS	45,000.00	18,341.50	34,003.46	75.56	10,996.54
05 1730	Student Org Dues/Fees	25,000.00	0.00	4,515.00	18.06	20,485.00
05 1740	FEEES	5,000.00	124.00	2,195.00	43.90	2,805.00
05 1750	Revenue Concessions	40,000.00	3,792.16	42,090.55	105.23	(2,090.55)
05 1790	Activity Income from other Schools	600.00	2,877.00	3,027.00	504.50	(2,427.00)
05 1920	CONTRIBUTIONS & DONATIONS	8,000.00	5,000.00	11,378.00	142.23	(3,378.00)
05 1990	MISCELLANEOUS LOCAL REVENUE- Weight Room	8,000.00	432.00	8,652.55	108.16	(652.55)
Subtotal: LOCAL RECIEPTS		137,600.00	30,598.71	107,172.87	77.89	30,427.13
Fund Total:		137,600.00	30,598.71	107,172.87	77.89	30,427.13

**22. Schedule Next BOE Meeting (Date, Time, Location)**

**23. Motion to Adjourn**