

Regular Meeting
Tuesday, August 13, 2024 6:30 PM
HPC Elementary- Clarks BOE Room (June-
Dec)
205 W. Pearl St.
Clarks, NE 68628

{{Name: Agenda Item Name}}

1. Call Meeting to Order

- 1.1. Public Meeting Announcement

- 1.2. Open Meetings Act Recognition

- 1.3. Board Member Attendance, Roll Call

- 1.4. Consent Agenda

- 1.4.1. Consider Minutes of Previous Meeting(s) and Their Approval (Appendix A)

Board of Education Regular Meeting
Monday, July 8, 2024 6:30 PM Central

HPC Elementary- Clarks BOE Room (June-
Dec)
205 W. Pearl St.
Clarks, NE 68628

Call Meeting to Order at 6:30 p.m. All board members were present. No visitors.

Consent Agenda

A motion to approve the consent agenda as presented for past minutes, bills, and financial statements Passed with a motion by Erin Meyer and a second by Nathan Spurling.

Yea: 5, Nay: 0, Abstain (Carlstrom): 1

Board discussed the GF, Nutrition Fund and Activity Fund bills and financials.

Principal Helgoth's report: Building and grounds update; school safety; academic success update; mentoring program.

Principal Fisher's report: CTE update; CCC; Maintenance update; Administrators conference; Recruiting; Online registration.

A.D. Wood's report: Possible calendar changes; Gym floors update; Fall sports.

Superintendent Brown discussed legislative updates, van purchase at Friesen's, roofing concerns at Clarks, job goals and expectations.

A motion to approve student fees of Policy #5045 for High Plains Community School for the 2024-25 school year Passed with a motion by Megan Pike and a second by Nathan Spurling.
Yea: 6, Nay: 0 There was no public comment.

Hearing on Policy #5018 (Parental Involvement)

A). The board will receive public comment on Policy #5018 (Parental Involvement)

B). Approval of Parental Involvement Policy

A motion to approve Policy #5018 (Parental Involvement Policy) for High Plains Community School for the 2024-25 school year Passed with a motion by Erin Meyer and a second by Terry Carlstrom. Yea: 6, Nay: 0 There was no public comment.

Review and discuss the following annual policy reviews, Policy #5057 (Title I Parental Involvement), #5054 (Bullying) and Policy #5001 (Attendance & Excessive Absenteeism).
The board reviewed and discussed policies 5057, 5001, and 5054.

Review, discuss, and take all necessary action in approving the revisions for HPC School Board Policies #2006, #2008, #2009, #3003.1, #3004.1, #3017, #3032, #3033, #3053, #3057, #3059, #3060, #4011, #4053, #5001, #5004, #5005, #5008, #5035, #5049, #5052, #6025, #6031, & #6036 for the 2024-25 school year

A motion to approve the annual Policy updates recommended by KSB School Law following the last Unicameral Legislation Session for the revisions and updates for the existing HPC School Board Policies Passed with a motion by Erin Meyer and a second by Nathan Spurling.
Yea: 6, Nay: 0 The board reviewed and discussed all attached policies from the recommendations from KSB School Law due to law changes from the latest Unicameral Legislative Session.

Review, discuss, and take all necessary action in approving and adopting new HPC School Board Policies #6039, #6041, #6042, & #6063 for the 2024-25 school year

A motion to approve and adopt new school board policies #6039, #6041, #6042, & #6063 as recommended by KSB School Law following the last Unicameral Session for the HPC School Board Policies Passed with a motion by Erin Meyer and a second by Terry Carlstrom.

Yea: 6, Nay: 0 The board adopted new policies to the HPC School Policies from the recommendation from KSB School Law due to the latest Unicameral Legislative session.

Review, discuss, and take all necessary action in approving the HPC Student Handbook for the 2024-25 school year A motion to approve the HPC student handbook for the 2024-25 school year Passed with a motion by Megan Pike and a second by Nathan Spurling.

Yea: 6, Nay: 0 The student handbook was discussed by the board.

Review, discuss, and take all necessary action in approving the HPC Staff Handbook for the 2024-25 school year. A motion to approve the HPC Staff Handbook for the 2024-25 school year Passed with a motion by Erin Meyer and a second by Nathan Spurling.

Yea: 6, Nay: 0 The staff handbook was reviewed by the board.

Review, discuss, and take all necessary action in approving the HPC Activities Handbook for the 2024-25 school year. A motion to approve the HPC Activities handbook for the 2024-25 school year Passed with a motion by Nathan Spurling and a second by Terry Carlstrom. Yea: 6, Nay: 0 The Activities Handbook was discussed by the board.

Review, discuss and take all necessary action in approving a transfer to the nutrition fund in the amount of \$17,500.00 from the General Fund

A motion to approve a transfer of \$17,500.00 to the Nutrition Fund from the General Fund for HPC Community Schools Passed with a motion by Erin Meyer and a second by Megan Pike.

Yea: 6, Nay: 0 The Superintendent updated the board on the transfer to the Lunch Fund.

Review, discuss, and take all necessary action in approving a bid for lights in the Polk cafeteria. A motion to approve the bid from Carlstrom Electric LLC in the amount of \$8,856.00 for lighting upgrades in the Polk cafeteria Passed with a motion by Nathan Spurling and a second by Erin Meyer. Yea: 5, Nay: 0, Abstain (Carlstrom): 1 The bid from Carlstrom Electric LLC was reviewed for updating the lights in the lunchroom in Polk.

A motion to adjourn the meeting at 7:51 pm and set the next regular meeting for August 13th at 6:30 PM and August 26 at 6:30pm. Passed with a motion by Erin Meyer and a second by Megan Pike. Yea: 6, Nay: 0

1.4.2. Consider Current Bills and Their Approval (Appendix B)

08/09/2024 01:14 PM

Unposted; Batch Description August 2024 invoices

User ID: TLB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
ACTIVITY FUND	Walmart bill GF	GF walmart bill	164.59
Total ACTIVITY FUND			<u>164.59</u>
APPLE INC.	MB00635472	Mental health - ipad/pencil	896.00
APPLE INC.	MB01801183	3 ipads - Mental Health Grant	5,397.00
Total APPLE INC.			<u>6,293.00</u>
ATS, LLC	2198	June janitorial services	8,722.04
Total ATS, LLC			<u>8,722.04</u>
AURORA NEWS REGISTER	20240806	board advertising	174.24
Total AURORA NEWS REGISTER			<u>174.24</u>
BLACK HILLS ENERGY	20240731	monthly shop	43.01
Total BLACK HILLS ENERGY			<u>43.01</u>
BLACK HILLS ENERGY	20240731	monthly HS	294.71
Total BLACK HILLS ENERGY			<u>294.71</u>
BLACK HILLS ENERGY	20240731	monthly west bldg	150.63
Total BLACK HILLS ENERGY			<u>150.63</u>
BLACK HILLS ENERGY	20240731	monthly addition Polk	117.38
Total BLACK HILLS ENERGY			<u>117.38</u>
CARL'S SKRAP	245630	trash pickup clarks	190.00
CARL'S SKRAP	245631	trash pickup Polk	230.00
CARL'S SKRAP	246564	monthly trash pickup	190.00
CARL'S SKRAP	246565	trash pickup Polk	230.00
Total CARL'S SKRAP			<u>840.00</u>
CENTRAL CITY MALL	20240801	supplies	7.98
CENTRAL CITY MALL	20240808	supplies board meeting	39.94
Total CENTRAL CITY MALL			<u>47.92</u>
CENTRAL NE REFRIGERATION	1574	ice machines Polk	115.00
CENTRAL NE REFRIGERATION	1647	2 ice machine services	1,151.62
Total CENTRAL NE REFRIGERATION			<u>1,266.62</u>
CENTRAL NE REHAB SERVICES	20240808	OT	546.83
CENTRAL NE REHAB SERVICES	June 2024		561.70
Total CENTRAL NE REHAB SERVICES			<u>1,108.53</u>
CENTRAL VALLEY AG	20240807	fuel/inspections/repairs	6,350.55
CENTRAL VALLEY AG	June 2024	fuel	801.31
Total CENTRAL VALLEY AG			<u>7,151.86</u>
CENTURY HSE CHIROPRACTIC	11076897	bus physical Hamm	87.00
CENTURY HSE CHIROPRACTIC	11076934	driver physical SRussell	87.00
CENTURY HSE CHIROPRACTIC	11076942	bus exam JBrown	87.00
CENTURY HSE CHIROPRACTIC	11077061	drug test JSmith	87.00
Total CENTURY HSE CHIROPRACTIC			<u>348.00</u>

Invoice Number	Description	Amount	
CLARKS LUMBER	20240808	custodial Polk/Clarks	597.46
CLARKS LUMBER	June charges	custodial supplies	1,228.18
Total CLARKS LUMBER			<u>1,825.64</u>
COMPUTER HARDWARE INC	08/6/24		9.35
Total COMPUTER HARDWARE INC			<u>9.35</u>
CONSTRUCTION RENTAL GI	491718-3	lift rental	165.00
Total CONSTRUCTION RENTAL GI			<u>165.00</u>
CULLIGAN OF GRAND ISLAND	20240807	cooler rental Clarks	39.00
CULLIGAN OF GRAND ISLAND	20240808	water cooler Clarks	39.00
Total CULLIGAN OF GRAND ISLAND			<u>78.00</u>
CULLIGAN of YORK	20240731	water cooler rental Polk	62.00
Total CULLIGAN of YORK			<u>62.00</u>
DIODE TECHNOLOGIES INC.	20240807	monthly Openpath/Rhombus	1,220.22
Total DIODE TECHNOLOGIES INC.			<u>1,220.22</u>
EAKES OFFICE SOLUTIONS	8965633-0	Brown signature stamp	19.00
EAKES OFFICE SOLUTIONS	INV568066	monthly fax fee	56.64
EAKES OFFICE SOLUTIONS	INV571763	copies fee	368.15
Total EAKES OFFICE SOLUTIONS			<u>443.79</u>
ECOLAB	5769251	pest control Clarks	103.91
ECOLAB	5769614	west buidling pest control	109.68
Total ECOLAB			<u>213.59</u>
ENGLER, SARAH	CPR 2024	CPR	22.37
Total ENGLER, SARAH			<u>22.37</u>
ESU 7 NETWORK SUPPORT	20240807	Tech	14,581.50
Total ESU 7 NETWORK SUPPORT			<u>14,581.50</u>
FIRESPK, INC.	7272313	fire sprinkler inspections	500.00
Total FIRESPK, INC.			<u>500.00</u>
FLATLAND MOBILE SERVICES	6959925	mower battery Clarks	84.95
Total FLATLAND MOBILE SERVICES			<u>84.95</u>
FLATWATER SALES INC.	1047	water wheel Polk	43.51
Total FLATWATER SALES INC.			<u>43.51</u>
GRIGSBY, SARAH	CPR	CPR	22.47
Total GRIGSBY, SARAH			<u>22.47</u>
GRIZZLY INDUSTRIAL, INC	11736175-01	supplies THofmann	1,244.05
Total GRIZZLY INDUSTRIAL, INC			<u>1,244.05</u>
HAMPTON INN - NORFOLK	1720035199	Beran conf 6/25	107.00
Total HAMPTON INN - NORFOLK			<u>107.00</u>

Vendor Name	Invoice Number	Description	Amount
HANS SERVICE, LLC	12727	science room drains Polk	665.76
HANS SERVICE, LLC	12732	custodial Clarks	95.00
Total HANS SERVICE, LLC			<u>760.76</u>
HINRICHS, MADISON	CPR	cpr	22.47
Total HINRICHS, MADISON			<u>22.47</u>
HOMETOWN LEASING	20240807	monthly leasing	1,282.88
Total HOMETOWN LEASING			<u>1,282.88</u>
ISLAND SUPPLY WELDING CO	322760	supplies THofmann	24.80
Total ISLAND SUPPLY WELDING CO			<u>24.80</u>
Johnson Fitness & Wellness	21-078603	weights room serviced	309.45
Total Johnson Fitness & Wellness			<u>309.45</u>
JUST LIKE GRANDMA'S	12	PD food	505.00
Total JUST LIKE GRANDMA'S			<u>505.00</u>
KANSAS CITY AUDIO-VISUAL	46620	audio visual - REAP	20,836.67
Total KANSAS CITY AUDIO-VISUAL			<u>20,836.67</u>
KWIK STOP	8918209	fuel Clarks	218.27
Total KWIK STOP			<u>218.27</u>
LICHTI'S INC	07202411667	3 appliance rentals - FCS	405.00
Total LICHTI'S INC			<u>405.00</u>
LINDBURG, KRISTI	CPR 2024	CPR	22.16
Total LINDBURG, KRISTI			<u>22.16</u>
MANSTEDT K-LAWN, LLC.	2024-043	lawncare Clarks	1,195.23
Total MANSTEDT K-LAWN, LLC.			<u>1,195.23</u>
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	133039473001	sped supplies Clarks	203.41
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	133054673001	Speech class supplies	932.07
Total MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC			<u>1,135.48</u>
MENARDS	88079	paint - Polk	211.16
Total MENARDS			<u>211.16</u>
NASCO EDUCATION	614515	supplies Conner	47.55
NASCO EDUCATION	616134	supplies Conner	18.40
Total NASCO EDUCATION			<u>65.95</u>
NE COUNCIL/SCHOOL ADMIN	82947	Admin Days	225.00
NE COUNCIL/SCHOOL ADMIN	82948	Brown Admin Days	225.00
NE COUNCIL/SCHOOL ADMIN	82949	Fisher Admin Days	225.00
Total NE COUNCIL/SCHOOL ADMIN			<u>675.00</u>
NORTHEAST NEBRASKA TELEPHONE COMPANY	20240807	Clarks telephone	180.87

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Unposted; Batch Description August 2024 invoices

User ID: TLB

Vendor Name	Invoice Number	Description	Amount
NORTHEAST NEBRASKA TELEPHONE COMPANY	20240808	phone Clarks	183.05
Total NORTHEAST NEBRASKA TELEPHONE COMPANY			<u>363.92</u>
OMTECH	2051M1	CTE grant - supplies THofmann	4,519.99
Total OMTECH			<u>4,519.99</u>
ONE SOURCE	2022159550	background check Bearingner/shenk/conner	43.00
Total ONE SOURCE			<u>43.00</u>
PAPER TIGER SHREDDING	203271	shred services	76.95
Total PAPER TIGER SHREDDING			<u>76.95</u>
PETTY CASH FUND	July 2024	misc	2,258.65
Total PETTY CASH FUND			<u>2,258.65</u>
PHILLIPS, MARTIN	CPR 2024	CPR	22.16
Total PHILLIPS, MARTIN			<u>22.16</u>
POLK COUNTY NEWS	5013	board advertising	147.75
Total POLK COUNTY NEWS			<u>147.75</u>
POLK COUNTY RPPD	20240731	hwy 92 light	23.08
POLK COUNTY RPPD	20240731-0001	monthly elem school	238.65
POLK COUNTY RPPD	20240731-0002	monthly elem school	1,609.00
POLK COUNTY RPPD	20240731-0003	monthly ball field	148.34
Total POLK COUNTY RPPD			<u>2,019.07</u>
POLK LIGHT & WATER DEPT	20240801		5,160.12
POLK LIGHT & WATER DEPT	20240806	monthly Polk	6,946.74
Total POLK LIGHT & WATER DEPT			<u>12,106.86</u>
PRINCIPAL LIFE INSURANCE COMPANY	20240731	LTD	416.67
Total PRINCIPAL LIFE INSURANCE COMPANY			<u>416.67</u>
RHD PUBLISHING LLC	17062	board advertising	6.63
RHD PUBLISHING LLC	17602	meeting notice	6.63
Total RHD PUBLISHING LLC			<u>13.26</u>
Rogue	12712888	supplies DWilliams	717.30
Total Rogue			<u>717.30</u>
S&S TREE SERVICE LLC	INV0080	stump removal clarks	575.00
Total S&S TREE SERVICE LLC			<u>575.00</u>
SAPP BROTHERS PETROLEUM	CP10103085	diesel Clarks	407.20
SAPP BROTHERS PETROLEUM	IN4486003	propane Clarks	258.00
SAPP BROTHERS PETROLEUM	IN4507548	propane Clarks	556.00
Total SAPP BROTHERS PETROLEUM			<u>1,221.20</u>
SECTORNOW, LLC	2192	2024/25 SUPPORT	2,948.40
Total SECTORNOW, LLC			<u>2,948.40</u>

Board Report - Board

Unposted; Batch Description August 2024 invoices

Invoice Number

INV-001559

Description

software AG

500.00

500.00

SHENK, JACEY

Total SHENK, JACEY

CPR

CPR

22.47

22.47

TIESMAN-WILLIAMS, DARIUS

Total TIESMAN-WILLIAMS, DARIUS

CPR

CPR

22.16

22.16

TIME MANAGEMENT SYSTMS

Total TIME MANAGEMENT SYSTMS

315041

monthly fee

62.70

62.70

TRUCK CENTER COMPANIES

Total TRUCK CENTER COMPANIES

RA105012552:01

Bus 21

754.90

RA105012557:01

bus 17

1,062.41

RA105012594:01

bus 11/insp, rear spring pins/rear pins

5,849.73

RA105012607:01

bus 14 insp/lights/Ujoint

892.00

RA105012622:01

bus 19 insp/filters/lubric/grease

704.15

RA105012635:01

Bus 18 insp/coolant drain/fill

719.58

RA105012652:01

busw 22 inspection

195.50

10,178.27

U.S. BANK

U.S. BANK

U.S. BANK

U.S. BANK

Total U.S. BANK

4484730001185957JU

supplies

1,165.99

4484730073189507JUL

supplies

686.01

Y

4484730153582126JU

supplies

154.22

4484731000029923JU

supplies

5,571.02

7,577.24

UNIVERSITY OF NE-KEARNEY

Total UNIVERSITY OF NE-KEARNEY

3349

Fisher conf

150.00

150.00

VANHOUSEN, PAUL

Total VANHOUSEN, PAUL

20240809

move sand on playground

90.00

90.00

VENTRIS LEARNING LLC

Total VENTRIS LEARNING LLC

20245666

sped supplies clarks

160.00

160.00

VILLAGE OF CLARKS

Total VILLAGE OF CLARKS

212403

monthly clarks

250.63

250.63

VYE BROADBAND

VYE BROADBAND

Total VYE BROADBAND

20240801

monthly

613.00

20240807

monthly

1,263.00

1,876.00

WEST MUSIC

WEST MUSIC

Total WEST MUSIC

S12419767

supplies Gansebom

39.98

S12425318

supplies Gansebom

20.97

60.95

WINDSTREAM

Total WINDSTREAM

20240801

monthly phone

373.29

373.29

WINDSTREAM

Total WINDSTREAM

20240801

phone East bldg

306.41

306.41

Board Report - Board

Unposted; Batch Description August 2024 invoices

Invoice Number

Description

20240801

phone bill West bldg

163.14

163.14

124,259.49

124,259.49

Cornestone	150,676.64
BCBS	59,853.78
CrossCounty	1104.03
Hofmann H&A	335.84
EFTPS	42,998.26
NE Dept of Rev	6801.90
NPERS	<u>41,046.54</u>
	427,076.48

Bills added to transfer

AAAC	1120.29
Americas	528.92
125 plan	1230.00
Misc	1311.00
	<u>4190.21</u>

Total Transfer
431,266.69

1.4.3. Consider Financial Statements and Treasurer's Report (Appendix C)

1.4.3.1. Activity Account Statements

Regular; Processing Month 07/2024; Accounts to Include Accounts with
Activity; Fund Number 05

Fund: 05 Activity Fund 7-12

<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	400.00	20.57	294.95	73.74	105.05
05 1710	ACTIVITIES Admissions Receipts	4,500.00	0.00	29,956.00	665.69	(25,456.00)
05 1730	STUDENT ORGANIZATION DUES	5,000.00	0.00	1,100.00	22.00	3,900.00
05 1740	STUDENT TECH FEES	9,800.00	0.00	88.75	0.91	9,711.25
05 1750	REVENUE FROM ACTIVITIES	146,000.00	43.00	101,535.46	69.54	44,464.54
05 1790	Activity Income from other Schools	0.00	2,665.00	24,173.71	0.00	(24,173.71)
05 1920	CONTRIBUTIONS & DONATIONS	19,500.00	0.00	18,166.26	93.16	1,333.74
05 1990	MISCELLANEOUS LOCAL REVENUE	14,000.00	3,611.25	13,207.70	94.34	792.30
Subtotal: LOCAL RECIEPTS		199,200.00	6,339.82	188,522.83	94.64	10,677.17
Fund Total:		199,200.00	6,339.82	188,522.83	94.64	10,677.17

Revenue Summary Report

Processing Month: 07/2024

Regular; Processing Month 07/2024; Accounts to Include Accounts with
Activity; Fund Number 05

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	199,200.00	6,339.82	188,522.83	94.64	10,677.17

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund 7-12	
Centennial Public School	HS VBall League	Volleyball League in Centennial	400.00
Total Centennial Public School			400.00
DAVID CITY VOLLEYBALL	Team Camp 2024	Vball Team Camp	260.00
Total DAVID CITY VOLLEYBALL			260.00
GAMEONE	10273881	DOUGLAS FOOTBALL PADS	623.28
GAMEONE	10274997	COACHES 2024	302.85
Total GAMEONE			926.13
HASTINGS COLLEGE	VBALL CAMP	VBALL CAMP	450.00
Total HASTINGS COLLEGE			450.00
HPC GENERAL FUND	CONCESSION FREEZER	FREEZER FOR CONCESSION STAND	249.39
HPC GENERAL FUND	NSAASPEECH/LYNN	COACHES AND JUDGES WORKSHOP	30.00
Total HPC GENERAL FUND			279.39
LAWRENCE-NELSON FOOTBALL	Football camp	football camp	360.00
Total LAWRENCE-NELSON FOOTBALL			360.00
MILLER TROPHY	554525	Car Show Trophies Cheer	363.50
Total MILLER TROPHY			363.50
MS ENTITIES LLC	VB CAMP	VBALL CAMP	720.00
Total MS ENTITIES LLC			720.00
NEBRASKA TOP 10	20240724	Elite camp	495.00
Total NEBRASKA TOP 10			495.00
PIONEER ATHLETICS	206511	Paint for football field	715.15
Total PIONEER ATHLETICS			715.15
UNIVERSITY OF NEBRASKA OMAHA VOLLEYBALL	VBALL TEAM CAMP 2024	VBALL TEAM CAMP	1,560.00
Total UNIVERSITY OF NEBRASKA OMAHA VOLLEYBALL			1,560.00
VILLAGE OF POLK	062924	Cheer Car Show Venue Comm Rm	50.00
Total VILLAGE OF POLK			50.00
Fund Number 05			6,579.17
Checking Account ID 05			6,579.17

Expenditure Report by Function/Object - Detail

Regular; Processing Month 07/2024; Fund Number 05

Grand Total:

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
47,000.00	6,480.12	267,912.11	570.03	(220,912.11)	0.00	0.00	(220,912.11)

1.4.3.2. Nutrition Account Statements

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	72,000.00	180.00	56,339.11	78.25	15,660.89
06 1620	DAILY SALES-NONREIMBURS PROG	7,700.00	0.00	5,027.09	65.29	2,672.91
06 1630	Revenue Special Functions	16,000.00	0.00	1,153.31	7.21	14,846.69
06 1920	CONTRIBUTIONS & DONATIONS	1,050.00	0.00	1,950.00	185.71	(900.00)
	Subtotal: LOCAL RECIEPTS	96,750.00	180.00	64,469.51	66.64	32,280.49
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	0.00	0.00	47,011.43	0.00	(47,011.43)
06 3200	GRANTS	6,000.00	262.00	11,206.11	186.77	(5,206.11)
	Subtotal: STATE RECEIPTS	6,000.00	262.00	58,217.54	970.29	(52,217.54)
06 4210	FEDERAL NUTRITION PROGRAM	87,000.00	0.00	10,455.84	12.02	76,544.16
	Subtotal: FEDERAL RECEIPTS	87,000.00	0.00	10,455.84	12.02	76,544.16
06 5200	TRANSFER FROM GENERAL FUND	35,000.00	17,500.00	17,500.00	50.00	17,500.00
	Subtotal: NON-REVENUE RECEIPTS	35,000.00	17,500.00	17,500.00	50.00	17,500.00
	Fund Total:	224,750.00	17,942.00	150,642.89	67.03	74,107.11

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	224,750.00	17,942.00	150,642.89	67.03	74,107.11

Hot Lunch Balance

\$ 36,690.78

I wrote \$20,885.09 check on
8-1-24 so the current balance
~~was~~ would be \$15,805.69
to start the school year.

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	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
610	SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
1190	EARLY CHILDHOOD ED PROGRAMS								
06 2190 610 002	SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
610	SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
2190	OTHER PUPIL SUPPORT SERVICES								
3100	FOOD SERVICE								
06 3100 110 000	REGULAR SALARIES	103,000.00	0.00	66,043.15	64.12	36,956.85	0.00	0.00	36,956.85
110	REGULAR SALARIES	103,000.00	0.00	66,043.15	64.12	36,956.85	0.00	0.00	36,956.85
06 3100 120 000	Temporary Non-instructional- sub	5,500.00	0.00	4,245.34	77.19	1,254.66	0.00	0.00	1,254.66
120	Temporary Non-instructional	5,500.00	0.00	4,245.34	77.19	1,254.66	0.00	0.00	1,254.66
06 3100 130 000	Overtime non-instructional	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
130	STIPENDS	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
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	8,000.00	0.00	5,377.07	67.21	2,622.93	0.00	0.00	2,622.93
220	SOCIAL SECURITY NON INSTRUCTIONAL	8,000.00	0.00	5,377.07	67.21	2,622.93	0.00	0.00	2,622.93
06 3100 230 000	RETIREMENT NON INSTRUCTIONAL	11,000.00	0.00	6,523.62	59.31	4,476.38	0.00	0.00	4,476.38
230	RETIREMENT NON INSTRUCTIONAL	11,000.00	0.00	6,523.62	59.31	4,476.38	0.00	0.00	4,476.38
06 3100 430 000	REPAIRS AND MAINTENANCE	0.00	0.00	1,589.86		(1,589.86)	0.00	0.00	(1,589.86)
430	REPAIRS AND MAINTENANCE	0.00	0.00	1,589.86		(1,589.86)	0.00	0.00	(1,589.86)
06 3100 431 000	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 610 001	SUPPLIES	5,000.00	0.00	2,664.13	53.28	2,335.87	0.00	0.00	2,335.87
06 3100 610 002	SUPPLIES	5,000.00	0.00	1,893.85	37.88	3,106.15	0.00	0.00	3,106.15
610	SUPPLIES	10,000.00	0.00	4,557.98	45.58	5,442.02	0.00	0.00	5,442.02
06 3100 630 001	FOOD	49,000.00	0.00	43,106.45	87.97	5,893.55	0.00	0.00	5,893.55
06 3100 630 002	FOOD	37,000.00	0.00	33,340.77	90.11	3,659.23	0.00	0.00	3,659.23
630	FOOD	86,000.00	0.00	76,447.22	88.89	9,552.78	0.00	0.00	9,552.78
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	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
890	OTHER MISC EXPENSES	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
3100	FOOD SERVICE	224,300.00	0.00	164,784.24	73.47	59,515.76	0.00	0.00	59,515.76
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	224,500.00	0.00	164,784.24	73.40	59,715.76	0.00	0.00	59,715.76

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:	224,500.00	0.00	164,784.24	73.40	59,715.76	0.00	0.00	59,715.76

1.4.3.3. General Fund Account Statements

APPLE INC.

MB00635472

Mental health - ipad/pencil

896.00

APPLE INC.

MB01801183

3 ipads - Mental Health Grant

5,397.00

Total APPLE INC.

6,293.00

ATS, LLC

2198

June janitorial services

8,722.04

Total ATS, LLC

8,722.04

AURORA NEWS REGISTER

20240806

board advertising

174.24

Total AURORA NEWS REGISTER

174.24

BLACK HILLS ENERGY

20240731

monthly shop

43.01

Total BLACK HILLS ENERGY

43.01

BLACK HILLS ENERGY

20240731

monthly HS

294.71

Total BLACK HILLS ENERGY

294.71

BLACK HILLS ENERGY

20240731

monthly west bldg

150.63

Total BLACK HILLS ENERGY

150.63

BLACK HILLS ENERGY

20240731

monthly addition Polk

117.38

Total BLACK HILLS ENERGY

117.38

CARL'S SKRAP

245630

trash pickup clarks

190.00

CARL'S SKRAP

245631

trash pickup Polk

230.00

CARL'S SKRAP

246564

monthly trash pickup

190.00

CARL'S SKRAP

246565

trash pickup Polk

230.00

Total CARL'S SKRAP

840.00

CENTRAL CITY MALL

20240801

supplies

7.98

CENTRAL CITY MALL

20240808

supplies board meeting

39.94

Total CENTRAL CITY MALL

47.92

CENTRAL NE REFRIGERATION

1574

ice machines Polk

115.00

CENTRAL NE REFRIGERATION

1647

2 ice machine services

1,151.62

Total CENTRAL NE REFRIGERATION

1,266.62

CENTRAL NE REHAB SERVICES

20240808

OT

546.83

CENTRAL NE REHAB SERVICES

June 2024

561.70

Total CENTRAL NE REHAB SERVICES

1,108.53

CENTRAL VALLEY AG

20240807

fuel/inspections/repairs

6,350.55

CENTRAL VALLEY AG

June 2024

fuel

801.31

Total CENTRAL VALLEY AG

7,151.86

CENTURY HSE CHIROPRACTIC

11076897

bus physical Hamm

87.00

CENTURY HSE CHIROPRACTIC

11076934

driver physical SRussell

87.00

CENTURY HSE CHIROPRACTIC

11076942

bus exam JBrown

87.00

CENTURY HSE CHIROPRACTIC

11077061

drug test JSmith

87.00

Total CENTURY HSE CHIROPRACTIC

348.00

Invoice Number	Description	Amount	
CLARKS LUMBER	20240808	custodial Polk/Clarks	597.46
CLARKS LUMBER	June charges	custodial supplies	1,228.18
Total CLARKS LUMBER			<u>1,825.64</u>
COMPUTER HARDWARE INC	08/6/24		9.35
Total COMPUTER HARDWARE INC			<u>9.35</u>
CONSTRUCTION RENTAL GI	491718-3	lift rental	165.00
Total CONSTRUCTION RENTAL GI			<u>165.00</u>
CULLIGAN OF GRAND ISLAND	20240807	cooler rental Clarks	39.00
CULLIGAN OF GRAND ISLAND	20240808	water cooler Clarks	39.00
Total CULLIGAN OF GRAND ISLAND			<u>78.00</u>
CULLIGAN of YORK	20240731	water cooler rental Polk	62.00
Total CULLIGAN of YORK			<u>62.00</u>
DIODE TECHNOLOGIES INC.	20240807	monthly Openpath/Rhombus	1,220.22
Total DIODE TECHNOLOGIES INC.			<u>1,220.22</u>
EAKES OFFICE SOLUTIONS	8965633-0	Brown signature stamp	19.00
EAKES OFFICE SOLUTIONS	INV568066	monthly fax fee	56.64
EAKES OFFICE SOLUTIONS	INV571763	copies fee	368.15
Total EAKES OFFICE SOLUTIONS			<u>443.79</u>
ECOLAB	5769251	pest control Clarks	103.91
ECOLAB	5769614	west buidling pest control	109.68
Total ECOLAB			<u>213.59</u>
ENGLER, SARAH	CPR 2024	CPR	22.37
Total ENGLER, SARAH			<u>22.37</u>
ESU 7 NETWORK SUPPORT	20240807	Tech	14,581.50
Total ESU 7 NETWORK SUPPORT			<u>14,581.50</u>
FIRESPK, INC.	7272313	fire sprinkler inspections	500.00
Total FIRESPK, INC.			<u>500.00</u>
FLATLAND MOBILE SERVICES	6959925	mower battery Clarks	84.95
Total FLATLAND MOBILE SERVICES			<u>84.95</u>
FLATWATER SALES INC.	1047	water wheel Polk	43.51
Total FLATWATER SALES INC.			<u>43.51</u>
GRIGSBY, SARAH	CPR	CPR	22.47
Total GRIGSBY, SARAH			<u>22.47</u>
GRIZZLY INDUSTRIAL, INC	11736175-01	supplies THofmann	1,244.05
Total GRIZZLY INDUSTRIAL, INC			<u>1,244.05</u>
HAMPTON INN - NORFOLK	1720035199	Beran conf 6/25	107.00
Total HAMPTON INN - NORFOLK			<u>107.00</u>

Vendor Name	Invoice Number	Description	Amount
HANS SERVICE, LLC	12727	science room drains Polk	665.76
HANS SERVICE, LLC	12732	custodial Clarks	95.00
Total HANS SERVICE, LLC			<u>760.76</u>
HINRICHS, MADISON	CPR	cpr	22.47
Total HINRICHS, MADISON			<u>22.47</u>
HOMETOWN LEASING	20240807	monthly leasing	1,282.88
Total HOMETOWN LEASING			<u>1,282.88</u>
ISLAND SUPPLY WELDING CO	322760	supplies THofmann	24.80
Total ISLAND SUPPLY WELDING CO			<u>24.80</u>
Johnson Fitness & Wellness	21-078603	weights room serviced	309.45
Total Johnson Fitness & Wellness			<u>309.45</u>
JUST LIKE GRANDMA'S	12	PD food	505.00
Total JUST LIKE GRANDMA'S			<u>505.00</u>
KANSAS CITY AUDIO-VISUAL	46620	audio visual - REAP	20,836.67
Total KANSAS CITY AUDIO-VISUAL			<u>20,836.67</u>
KWIK STOP	8918209	fuel Clarks	218.27
Total KWIK STOP			<u>218.27</u>
LICHTI'S INC	07202411667	3 appliance rentals - FCS	405.00
Total LICHTI'S INC			<u>405.00</u>
LINDBURG, KRISTI	CPR 2024	CPR	22.16
Total LINDBURG, KRISTI			<u>22.16</u>
MANSTEDT K-LAWN, LLC.	2024-043	lawncare Clarks	1,195.23
Total MANSTEDT K-LAWN, LLC.			<u>1,195.23</u>
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	133039473001	sped supplies Clarks	203.41
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	133054673001	Speech class supplies	932.07
Total MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC			<u>1,135.48</u>
MENARDS	88079	paint - Polk	211.16
Total MENARDS			<u>211.16</u>
NASCO EDUCATION	614515	supplies Conner	47.55
NASCO EDUCATION	616134	supplies Conner	18.40
Total NASCO EDUCATION			<u>65.95</u>
NE COUNCIL/SCHOOL ADMIN	82947	Admin Days	225.00
NE COUNCIL/SCHOOL ADMIN	82948	Brown Admin Days	225.00
NE COUNCIL/SCHOOL ADMIN	82949	Fisher Admin Days	225.00
Total NE COUNCIL/SCHOOL ADMIN			<u>675.00</u>
NORTHEAST NEBRASKA TELEPHONE COMPANY	20240807	Clarks telephone	180.87

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Unposted; Batch Description August 2024 invoices

User ID: TLB

Vendor Name	Invoice Number	Description	Amount
NORTHEAST NEBRASKA TELEPHONE COMPANY	20240808	phone Clarks	183.05
Total NORTHEAST NEBRASKA TELEPHONE COMPANY			<u>363.92</u>
OMTECH	2051M1	CTE grant - supplies THofmann	4,519.99
Total OMTECH			<u>4,519.99</u>
ONE SOURCE	2022159550	background check Bearingner/shenk/conner	43.00
Total ONE SOURCE			<u>43.00</u>
PAPER TIGER SHREDDING	203271	shred services	76.95
Total PAPER TIGER SHREDDING			<u>76.95</u>
PETTY CASH FUND	July 2024	misc	2,258.65
Total PETTY CASH FUND			<u>2,258.65</u>
PHILLIPS, MARTIN	CPR 2024	CPR	22.16
Total PHILLIPS, MARTIN			<u>22.16</u>
POLK COUNTY NEWS	5013	board advertising	147.75
Total POLK COUNTY NEWS			<u>147.75</u>
POLK COUNTY RPPD	20240731	hwy 92 light	23.08
POLK COUNTY RPPD	20240731-0001	monthly elem school	238.65
POLK COUNTY RPPD	20240731-0002	monthly elem school	1,609.00
POLK COUNTY RPPD	20240731-0003	monthly ball field	148.34
Total POLK COUNTY RPPD			<u>2,019.07</u>
POLK LIGHT & WATER DEPT	20240801		5,160.12
POLK LIGHT & WATER DEPT	20240806	monthly Polk	6,946.74
Total POLK LIGHT & WATER DEPT			<u>12,106.86</u>
PRINCIPAL LIFE INSURANCE COMPANY	20240731	LTD	416.67
Total PRINCIPAL LIFE INSURANCE COMPANY			<u>416.67</u>
RHD PUBLISHING LLC	17062	board advertising	6.63
RHD PUBLISHING LLC	17602	meeting notice	6.63
Total RHD PUBLISHING LLC			<u>13.26</u>
Rogue	12712888	supplies DWilliams	717.30
Total Rogue			<u>717.30</u>
S&S TREE SERVICE LLC	INV0080	stump removal clarks	575.00
Total S&S TREE SERVICE LLC			<u>575.00</u>
SAPP BROTHERS PETROLEUM	CP10103085	diesel Clarks	407.20
SAPP BROTHERS PETROLEUM	IN4486003	propane Clarks	258.00
SAPP BROTHERS PETROLEUM	IN4507548	propane Clarks	556.00
Total SAPP BROTHERS PETROLEUM			<u>1,221.20</u>
SECTORNOW, LLC	2192	2024/25 SUPPORT	2,948.40
Total SECTORNOW, LLC			<u>2,948.40</u>

Board Report - Board

Unposted; Batch Description August 2024 invoices

Invoice Number

INV-001559

Description

software AG

500.00

500.00

SHENK, JACEY

Total SHENK, JACEY

CPR

CPR

22.47

22.47

TIESMAN-WILLIAMS, DARIUS

Total TIESMAN-WILLIAMS, DARIUS

CPR

CPR

22.16

22.16

TIME MANAGEMENT SYSTMS

Total TIME MANAGEMENT SYSTMS

315041

monthly fee

62.70

62.70

TRUCK CENTER COMPANIES

Total TRUCK CENTER COMPANIES

RA105012552:01

Bus 21

754.90

RA105012557:01

bus 17

1,062.41

RA105012594:01

bus 11/insp, rear spring pins/rear pins

5,849.73

RA105012607:01

bus 14 insp/lights/Ujoint

892.00

RA105012622:01

bus 19 insp/filters/lubric/grease

704.15

RA105012635:01

Bus 18 insp/coolant drain/fill

719.58

RA105012652:01

busw 22 inspection

195.50

10,178.27

U.S. BANK

U.S. BANK

U.S. BANK

U.S. BANK

Total U.S. BANK

4484730001185957JU

supplies

1,165.99

4484730073189507JUL

supplies

686.01

Y

4484730153582126JU

supplies

154.22

4484731000029923JU

supplies

5,571.02

7,577.24

UNIVERSITY OF NE-KEARNEY

Total UNIVERSITY OF NE-KEARNEY

3349

Fisher conf

150.00

150.00

VANHOUSEN, PAUL

Total VANHOUSEN, PAUL

20240809

move sand on playground

90.00

90.00

VENTRIS LEARNING LLC

Total VENTRIS LEARNING LLC

20245666

sped supplies clarks

160.00

160.00

VILLAGE OF CLARKS

Total VILLAGE OF CLARKS

212403

monthly clarks

250.63

250.63

VYE BROADBAND

VYE BROADBAND

Total VYE BROADBAND

20240801

monthly

613.00

20240807

monthly

1,263.00

1,876.00

WEST MUSIC

WEST MUSIC

Total WEST MUSIC

S12419767

supplies Gansebom

39.98

S12425318

supplies Gansebom

20.97

60.95

WINDSTREAM

Total WINDSTREAM

20240801

monthly phone

373.29

373.29

WINDSTREAM

Total WINDSTREAM

20240801

phone East bldg

306.41

306.41

Board Report - Board

Unposted; Batch Description August 2024 invoices

Invoice Number

Description

20240801

phone bill West bldg

163.14

163.14

124,259.49

124,259.49

Cornerstone	150,676.64
BCBS	59,853.78
CrossCounty	1104.03
Hofmann H&A	335.84
EFTPS	42,998.26
NE Dept of Rev	6801.90
NPERS	<u>41,046.54</u>
	427,076.48

Bills added to transfer

AAAC	1120.29
Americas	528.92
125 plan	1230.00
Misc	1311.00
	<u>4190.21</u>

Total Transfer
431,266.69

August Board Meeting/July receipts

Financial Statement	First State SN	First State MM	Cornerstone Pay	CD Bank of Clarks
Bank Balance/June	\$398,471.37	\$2,911,500.30	\$15,673.91	\$86,714.05
Deposits for month	\$609,000.00	\$39,071.51	\$140,863.51	
Interest for month	\$187.76	\$6,841.28	\$0.00	
Total available	\$1,007,659.13	\$2,957,413.09	\$156,537.42	
Disbursements	\$605,536.55	\$609,000.00	\$140,863.51	
Bank Balance	\$402,122.58	\$2,348,413.09	\$15,673.91	
Outstanding Checks	\$6,504.73			
Bank Balance	\$395,617.85	\$2,348,413.09	\$15,673.91	
Certificates of Deposit		84,405.69		

Total Money available **\$2,930,824.59**

August Disbursements \$431,266.69

Receipts:	Budget	July	Last mo Y-T-D	Year to Date
1100 Taxes	\$4,529,383.00	\$12,392.33	\$3,884,388.71	\$3,896,781.04
1115 Carline tax	\$5,500.00	\$0.00	\$7,437.26	\$7,437.26
1120 Public Power District Sales	\$5,500.00	\$0.00	\$15,376.07	\$15,376.07
1125 Motor Vehicle Taxes	\$190,000.00	\$13,404.09	\$199,295.25	\$212,699.34
1510 Interest	\$33,000.00	\$7,690.91	\$47,912.70	\$55,603.61
1911 Local License Fees	\$900.00	\$0.00	\$980.00	\$980.00
1925 Categorical Grants	\$300.00	\$0.00	\$418.00	\$418.00
1990 Other Local Receipts	\$38,000.00	\$570.00	\$35,415.67	\$35,985.67
2110 County Fines	\$18,000.00	\$1,377.27	\$11,921.44	\$13,298.71
3110 State Aid	\$355,717.00	\$0.00	\$355,717.00	\$355,717.00
3120 Sp. Ed. Program	\$235,000.00	\$0.00	\$503,717.00	\$503,717.00
3125 Sp. Ed. Transportation	\$8,000.00	\$0.00	\$15,983.00	\$15,983.00
3130 Homestead Exemption	\$25,000.00	\$5,490.69	\$21,963.50	\$27,454.19
3131 Property Tax Credit	\$400,000.00	\$3,166.10	\$568,490.44	\$571,656.54
3180 Pro-Rata Vehicle	\$8,500.00	\$1,349.14	\$7,406.38	\$8,755.52
3400 State Apportionment	\$30,000.00	\$0.00	\$35,646.29	\$35,646.29
3512 Dist Ed Incentive	\$0.00	\$0.00	\$1,000.00	\$1,000.00
3535 High Ability Learners	\$3,000.00	\$0.00	\$2,342.00	\$2,342.00
3551 CTE Grant	\$0.00	\$0.00	\$7,500.00	\$7,500.00
4212 Title II	\$1,000.00	\$0.00	\$0.00	\$0.00
4310 REAP	\$20,000.00	\$0.00	\$24,017.60	\$24,017.60
4421 IDEA	\$62,000.00	\$0.00	\$0.00	\$0.00
4505 Title	\$23,000.00	\$0.00	\$26,011.00	\$26,011.00
4516 IDEA Preschool Enrollment Pov	\$75,000.00	\$0.00	\$2,061.00	\$2,061.00
4518 IDEA	\$60,000.00	\$0.00	\$37,939.00	\$37,939.00
4530 Grants	\$75,000.00	\$0.00	\$3,500.00	\$3,500.00
4708 Medicaid	\$15,000.00	\$0.00	\$6,407.95	\$6,407.95
4998 ESSRS III	\$51,000.00	\$0.00	\$51,348.00	\$51,348.00
5300 Sale of Property	\$2,500.00	\$60.00	\$3,035.00	\$3,095.00
	\$25,000.00	\$0.00	\$0.00	\$0.00
TOTAL	\$6,295,300.00	\$45,500.53	\$5,877,230.26	\$5,922,730.79
3100 Hot Lunch/Non Program			\$61,285.03	\$61,285.03
				\$5,984,015.82

1.5. Community Input

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

2. Discussion/Action Items

2.1. Administrator Reports

2.2. Elementary Principal Report-Mrs. Helgoth

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

Date: 8/13/24

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. Summer Jumpstart Success

- a. Fifteen students attended Summer Jumpstart.
- b. Students received instruction based on their spring testing scores and their continuum of learning from our MAP assessment reports.

2. Elementary Back to School Night

- a. August 12th from 5:30 to 6:30pm
- b. Begins in the gym with a parent meeting for all families to welcome parents and students and share school year information. Support for Infinite campus is available for families to register or sign forms as well.
- c. Teachers for grades K-3 will lead parents and students on a visit to their classroom and students will have the opportunity to deliver their school supplies.
- d. Teachers for grades 4-6 will lead tours of the upper elementary rooms according to students' class schedules and students will have the opportunity to deliver supplies to their lockers.

3. New Teacher Orientation

- a. Orientation was held on August 7th.
- b. New teachers received information about getting started at HPC from details on leave request and transportation to accessing technology and district accounts.
- c. Met with mentors for the afternoon to begin the weekly mentoring conversations and get started in their buildings.

4. Building and Grounds Update

- a. The exterior of the press box is complete.
- b. The contractor is scheduled to complete the interior flooring the week of August 12th.
- c. Following flooring, interior painting and electrical will be completed.
- d. Ground below will be leveled, filled, and seeded.

2.3. Junior High & High School Principal Report-Mr. Fisher

- Admin Days - The annual NDE and NCSA administrator's conference was held at the end of July. It was a beneficial conference as there was a lot of discussion around SPED, state assessments, attendance, developing school culture, communication, and legislative updates. This will allow the administration to adjust accordingly and provide our students and staff with the best educational experience.
- Back-to-School Night - Last night, HPC had their Back-to-School Night. It was great seeing all of the students and families as we started the school year. This allowed individuals to get their computers and schedules while also providing opportunities to ask questions with staff.
- Title IX Training - Mr. Brown, Mrs. Helgoth, and I recently attended a Title IX training provided by NCSA. New federal regulations were put into place this year and this will allow me to have the information to ensure our students and staff are protected. This was a common topic discussed at administrator day's.
- EL Support - We are seeing an increase in English Language learners within our communities that is critical that HPC provide adequate support for our teachers and students. Teachers received PD from Mark Brady at ESU7 on tools and strategies that support students within their content area.
- SEL Curriculum - Our mental health grant has provided an opportunity for HPC to have a K-12 social-emotional curriculum. We have previously incorporated a K-8 curriculum, but now it's beneficial for our high school students while meeting their needs. Positive Action is the program that emphasizes a systemic approach to a positive cycle.
- New Teacher's Orientation - Huge props to Mrs. Helgoth and Mrs. Williams for putting together orientation for our new teachers. This is always a beneficial time that provides an opportunity to learn how the school district operates while addressing questions that may have. We want them to have a smooth transition into their new roles.
- Online Registration - This is a friendly reminder that all families must register online each year. All students that are currently enrolled at HPC have to register yearly. This is a mandatory requirement that all school districts have to follow. If you have not done so already, please take the time to enter in the necessary information into Infinite Campus.
- Central Community College - The new counselor and I met with the CCC representative to establish a direction and vision to support the needs of our students. We were able to provide an outline on the course registration process and how it can transfer. This will help our new counselor transition into her new role while having purposeful conversations with students.
- CTE Vision - Brandy Thompson and I met with our Career & Technical Education staff to review our 5-year strategic plan while placing an emphasis on items needed to accomplish this year. We will be revamping our course offerings to match the level of rigor while enhancing HPC's programs of study. This will also include examining our facilities to update specific needs to support students and staff.

Year 1	Year 2	Year 3	Year 4	Year 5 (1)
2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
<p>Curriculum</p> <p>Compile Program Needs & Wants</p> <p>Continue with Current Job Shadow Format</p> <p>Review Work-Based Learning Student Packet with CTE Team</p> <p>YEARLY Higher CTE Staff Retain CTE Staff</p>	<p>Contact Businesses to communicate district needs and to identify the needs of the business.</p> <p>Budget - Pekins funding - reVISION grant (if necessary) - State Allocation (\$7,500)</p> <p>Explore opportunities for students through Central Community College</p> <p>Identify Facility needs/capabilities</p> <p>YEARLY Higher CTE Staff Retain CTE Staff</p>	<p>Schedule for opportunities for students</p> <p>PILOT: Job shadows for ALL students in the graduating Class of 2027</p> <p>Facilities - updated and complete</p> <p>YEARLY Higher CTE Staff Retain CTE Staff</p>	<p>PILOT: Work-Based Learning Internships/Experiences for ALL students in the graduating Class of 2028</p> <p>YEARLY Higher CTE Staff Retain CTE Staff</p> <p>REVIEW & REVISE 5YR PLAN</p>	<p>GOAL is to be recognized as "THE" program in Nebraska.</p> <p>Have certification opportunities for students in multiple content areas.</p> <p>Have a streamlined & flexible process for job shadows for ALL students.</p> <p>Have an established Work-Based Learning program that is streamlined & flexible to maximize student opportunity.</p> <p>YEARLY Higher CTE Staff Retain CTE Staff</p>

2.4. AD Report-Mr. Wood

ACTIVITIES DIRECTOR'S REPORT
August, 2024

- August 12th is the first day for all fall practices. All athletes must have a physical on file before they can practice.
- August 14th is our Annual CRC dinner for all coaches and sponsors at Chances R.
- August 15th JH football and volleyball will start practices.
- It took some work, but I finally was able to get the HS VB team a jamboree game on August 19th at home. It will be vs Giltner and start at 6:00. HPC VB team's first regular season game is August 29 at Nebraska Lutheran.
- Softball's home game at Polk is September 24th vs Centennial; Game times: JV 4:30 and V 6:00
- HS football teams first contest is August 30th at Nebraska Christian. Kickoff is set for 7:00.
- Shelly Urkoski will be providing services for all HPC kids once again. She will be at the school on Monday and Friday during ICU/Lunch time for any student that needs to see the trainer.
- We will be doing the SWAY baseline testing for concussions once again this year. We plan on giving it to all 7th – 12th graders.

Greg Wood
High Plains Community
Activities Director

2.5. Superintendent Report-Mr. Brown

High Plains Community School Superintendent Board of Education Report

July 8th Superintendent Report

HPC Schools-Mr. Brown

*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. Admin Days was in Kearney on July 24-26th. It had the same format as the NDE had the first day with presentations. They had their finance team on site. I was able to show them our budget. On Thursday were school and attorney presentations. Friday was a presentation and a speaker.
2. I have met with Becky Carlstrom for her retirement from HPC. She worked at HPC for 36 years. I would like to take the opportunity to thank her for her years of service and dedication to the district.
3. The bid for the van to purchase is not going any further. At Admin days, they had several sessions on vans and purchasing of vans. Schools were told to hold off on purchasing vans and if they were going to purchase. They asked we send them our bids to make sure they met all specifications and were safe. I sent the bid from Friesens to the NDE. They let me know it was not safe and did not meet specs. The tags on this van say "12-passenger van", we cannot purchase a 12 or 15-passenger van. Schools can purchase 12 or 15-passenger buses not vans. Dealerships and motor companies are modifying these vehicles. So I did not contact the transportation committee. This coming May, the Federal Transportation Commission is meeting and **may** decide to take all vans from transporting students. Schools will have a grace period to transform their fleets but it could happen. This would be another unfunded mandate.
4. Start of School PD days, thank everyone who came on the first day to help serve breakfast. It has been great to be working with our staff and getting to know them. We have had a great time with them doing professional development. Thanks to Karen Brenner, Cornerstone Bank, and our local caterer who made the food. It has been a great start to the school year with the staff.
5. School Starts August 14th and we are excited to get the students back in the building. The excitement they bring to school is great. We look forward to a great school year.
6. Legislative update, LB9, I will bring handouts/or display on the screen to discuss. Our educational lobbyists have been putting out statements against the bill on Friday, August 9th.
7. Budget discussion, I will discuss the budget with you on Tuesday where I think we are, and options to think about. I have been working with Carl Dietz and NDE. We have to decide if we want to approve the 7% tax authority override. We would do that at the August 26th meeting.

Board Meeting Guidance on the Agenda for August 13th, 2024

1.0 Open the meeting

1.1 Pubic Meeting Announcement

1.3 Open Meetings Act Recognition-Posted on the wall

1.4 Consent Agenda-Take action on the following
Appendix A-Previous Minutes-June 10th, 2024
Appendix B- June Bills
Appendix C-Financial statements for the General Fund, Nutrition Fund, and Activity
Accounts -June 2024

II. Discussion Items

2.0 Board Reports-

2.1 Adim. Reports

2.2 Mrs. Helgoth-Elementary

2.3 Mr. Fisher-JH/HS

2.4 Mr. Wood-AD Report

2.5 Mr. Brown-Supt. Report

III. Discussion/Action Items

2.6 Conversation with Keithan Karn on the roofing needs at the Clarks Building.

2.7 Please approve the calendar changes to move parent-teacher conferences from September 26th & 27th to October 3rd and 4th. This will help with activities scheduled for those nights.

2.8 Please approve the resolution from Cornerstone Bank for the HPC 125 Account, Activities Account, and Lunch Account. The bank is requesting a resolution for these accounts. We need to approve it. Megan Pike is bringing the resolution to the meeting.

2.9 Please approve the HPCEA as the official bargaining agent with the board of education for all negotiation purposes.

3.0 Ex. Session (If needed, my philosophy is to try and avoid Ex. Session if possible).

4.0 Adjourn the meeting and set the next regular meeting for August 26th at 6:30pm in Clarks.

2.6. Discussion for Roofing Project at Clarks

2.7. Review, discuss, and take all necessary action in amending the 2024-25 school calendar.

2.8. Review, discuss, and take all necessary action in approving an updated resolution for Cornerstone Bank.

2.9. Review, discuss, and take all necessary action on recognizing the HPC Education Association as the exclusive bargaining agent.

High Plains Community Education Association
P.O. Box 29
Polk, Nebraska 68654
August 5, 2024

Board of Education
High Plains Community School
P.O. Box 29
Polk, Nebraska 68654

Dear Board:

The High Plains Community Education Association requests that the High Plains Community School recognize the High Plains Community Education Association as the exclusive bargaining agent for the High Plains Community non-supervisory certificated staff.

We will be representing this bargaining unit in the negotiation process for the **2025 - 2026** contract year.

Sincerely,

High Plains Community Education Association
HPCEA Negotiations Team

3. Executive Session
4. Motion to Adjourn
5. ***CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act**
6. ***SEQUENCE OF AGENDA: The sequence of agenda topics is subject to change at the discretion of the board.**