

Regular Meeting
Monday, April 14, 2025 6:30 PM
HPC Secondary- Polk BOE Room (Jan-June)
260 S Pine
Polk, NE 68654-0029

{{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)

Regular Meeting

It is noted a copy of the Open Meetings Act is posted.

The Regular monthly meeting of the High Plains Community Schools Board of Education was held on Monday, March 10, 2025 at HPC Secondary- Polk BOE Room. The meeting was called to order at 6:30 PM by President Shane Van Pelt. Present were Dorinda Brown, Chad Hoffman, Megan Pike, and Shane Van Pelt. Also present were Principal Fisher, Principal Helgoth, A.D. Wood and Superintendent Brown.

Motioned by Megan Pike, Seconded by Dorinda Brown to excuse board member Nate Spurling and Kayla Zoucha. Yea: 4, Nay: 0

A motion to approve the consent agenda as presented for past minutes, bills, and financial statements passed with a motion by Megan Pike and a second by Chad Hoffman. Yea: 4, Nay: 0

No HPC Student Council update was given to the board.

Elementary Principal Report – Mrs. Helgoth: Parent teacher conferences; Spring testing preparation; Breakfast and Books update, Read Across American activities; Kindergarten/Pre-K roundup; Bus evacuations; Spring weather drills; Safety Team meeting.

Junior High & High School Principal Report – Mr. Fisher: Parent teacher conferences update; School schedules for 2025/26 school year in progress; Preparing for graduation day; Health services-free dental services for K-8 students; State assessments preparation.

AD Report – Mr. Wood: State wrestling results; All school pep rally; Girls basketball district results; FFA CDE contest; Spring sports practices; HS Quiz Bowl update; Speech update for open house, districts and state speech; CRC Honor Band/Choir qualifiers and CRC Band/Choir contest; Concussion testing by Sway Medical; Condition of gym floors; 6th grade possible sports participation.

Superintendent Report – Mr. Brown: Custodian retirement; Legislative update on LB 645, LB 140, LB 652 & LR 28CA; Boiler issues at Polk and Clarks and boiler inspections; Board members helping with graduation; State aid calculations for 2025-26; Bids for roofing project at Clarks.

The board reviewed and discussed the resignation letter of Mr. Tom Hofmann. A motion to approve the resignation of Mr. Tom Hofmann at the end of the 2024-25 school year passed with a motion by Chad Hoffman and a second by Megan Pike. Yea: 4, Nay:0

The board discussed and reviewed the resignation letter of Miss. Michaila Gansebom. A motion to approve the resignation of Miss Michaila Gansebom at the end of the 2024-25 school year passed with a motion by Megan Pike and a second by Dorinda Brown. Yea: 4, Nay: 0

The board reviewed and discussed the calendar for the 2025-26 school year. A motion to approve the HPC school calendar for the 2025-26 school year passed with a motion by Dorinda Brown and a second by Chad Hoffman. Yea: 4, Nay: 0

Discussion of, consider the ESU 7 contract for the 2025-26 school year was done by the board. A motion to approve the ESU 7 contract for services provided to HPC during the 2025-26 school

year passed with a motion by Megan Pike and a second by Chad Hoffman. Yea: 4, Nay: 0

The board discussed a March 18th, 2025 calendar amendment for district speech. A motion to approve the 2024-25 calendar amendment for March 18th to a "no school day" for in-service & district speech passed with a motion by Chad Hoffman and a second by Dorinda Brown. Yea: 4, Nay: 0

The board discussed and reviewed the lawn care bids. A motion to approve the following bid for the Polk site from Redman Turf Service in the amount of \$5,630.33 and a bid for the Clarks site from Manstedt K Lawn LLC in the amount of \$11,614.89 passed with a motion by Megan Pike and a second by Dorinda Brown. Yea: 4, Nay: 0

The board reviewed and discussed Policy #6040. A motion to approve & adopt Policy #6040 (Pre-kindergarten, Pre-school, early childhood program) Passed with a motion by Chad Hoffman and a second by Dorinda Brown. Yea: 4, Nay: 0

Principal Breanne Helgoth's contract for the 2025-26 school year was discussed by the board. A motion to approve Principal Breanne Helgoth's contract as presented for the 2025-26 school year passed with a motion by Megan Pike and a second by Dorinda Brown. Yea: 4, Nay: 0

The board discussed Principal Micah Fisher's 7-12 contract for the 2025-26 school year. A motion to approve Principal Micah Fisher's contract for the 2025-26 school year as presented passed with a motion by Megan Pike and a second by Chad Hoffman. Yea: 4, Nay: 0

The board reviewed and discussed the resignation letter of Mr. Darius Williams. A motion to approve the resignation of Mr. Darius Williams at the end of the 2024-25 school year passed with a motion by Chad Hoffman and a second by Dorinda Brown. Yea: 4, Nay: 0

Safety Protocols were reviewed and discussed by the board. The safety review was presented by Principal Helgoth and Principal Fisher. The HPC 2024-25 Self-Assessment and 2024-25 Safety Review were reviewed and discussed.

A motion to adjourn the meeting at 7:59 pm and set the next regular meeting for April 14th at 6:30 p.m. in Polk passed with a motion by Megan Pike and a second by Dorinda Brown. Yea: 4, Nay: 0

Respectfully submitted,

Chad Hoffman, Board Secretary

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

04/09/2025 09:19 AM

Unposted; Batch Description April 2025 invoices GF-0001

User ID: TLB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
ACTIVITY FUND	sam's club	sam's club cc	40.57
ACTIVITY FUND	walmart cc	walmart credit card	25.96
Total ACTIVITY FUND			<u>66.53</u>
AKRS EQUIPMENT SOLUTIONS	4089890	snow blower parts Polk	194.28
Total AKRS EQUIPMENT SOLUTIONS			<u>194.28</u>
ATS, LLC	2851	Feb 2025 night janitors	8,984.00
ATS, LLC	2949	Janitorial services Apr 2025	8,984.00
ATS, LLC	March 2025	Mar 2025 night janitors	8,984.00
Total ATS, LLC			<u>26,952.00</u>
AURORA NEWS REGISTER	91305/91546/91757/59	board advertising	258.27
Total AURORA NEWS REGISTER			<u>258.27</u>
BLACK HILLS ENERGY	20250331	monthly	980.73
Total BLACK HILLS ENERGY			<u>980.73</u>
BLACK HILLS ENERGY	20250331	monthly Polk	1,961.65
Total BLACK HILLS ENERGY			<u>1,961.65</u>
BLACK HILLS ENERGY	20250331	monthly	2,162.13
Total BLACK HILLS ENERGY			<u>2,162.13</u>
BLACK HILLS ENERGY	20250331	monthly Polk addition	2,036.83
Total BLACK HILLS ENERGY			<u>2,036.83</u>
BLUE CROSS BLUE SHIELD NE	20250325	added staff	1,481.02
Total BLUE CROSS BLUE SHIELD NE			<u>1,481.02</u>
CARL'S SKRAP	250711	clarks trash pickup	190.00
CARL'S SKRAP	250712	trash pickup Polk	230.00
Total CARL'S SKRAP			<u>420.00</u>
CARLSTROM ELECTRIC, LLC	3013	custodial supplies	16.63
Total CARLSTROM ELECTRIC, LLC			<u>16.63</u>
CASH-WA DISTRIBUTING	14540559	custodial Clarks	460.16
Total CASH-WA DISTRIBUTING			<u>460.16</u>
CENTRAL COMMUNITY COLLEGE - COLUMBUS	002053226	Sped-Lifeskills	80.00
Total CENTRAL COMMUNITY COLLEGE - COLUMBUS			<u>80.00</u>
CENTRAL NE REFRIGERATION	2375	service ice makers Polk/Clarks	1,418.03
Total CENTRAL NE REFRIGERATION			<u>1,418.03</u>
CENTRAL VALLEY AG	March 2025	fuel/vehicle insp/repairs	4,520.54
Total CENTRAL VALLEY AG			<u>4,520.54</u>
COLUMBUS AREA CHILDREN'S MUSEUM	Prek fieldtrip	prek fieldtrip	84.00
Total COLUMBUS AREA CHILDREN'S MUSEUM			<u>84.00</u>

Vendor Name	Invoice Number	Description	Amount
COMPUTER HARDWARE INC	G24824	std damage GLesiak	496.00
COMPUTER HARDWARE INC	G24825	clarks classroom computer	496.00
COMPUTER HARDWARE INC	G24922	computer repairs DRamirez	496.00
COMPUTER HARDWARE INC	G25009	std damage to computer	496.00
COMPUTER HARDWARE INC	G25062	computer battery testing	75.00
Total COMPUTER HARDWARE INC			2,059.00
CULLIGAN OF GRAND ISLAND	20250408	water supplies Clarks	202.00
CULLIGAN OF GRAND ISLAND	83425	water supplies Clarks	113.00
CULLIGAN OF GRAND ISLAND	83610	water supplies Clarks	95.00
CULLIGAN OF GRAND ISLAND	83791	water supplies Clarks	39.00
Total CULLIGAN OF GRAND ISLAND			449.00
CULLIGAN of YORK	20250331	water supplies Polk	162.00
Total CULLIGAN of YORK			162.00
DIODE TECHNOLOGIES INC.	openpath/rhombus	open path/rhombus	1,211.38
Total DIODE TECHNOLOGIES INC.			1,211.38
EAKES OFFICE SOLUTIONS	9116392-0	printer ink-Helgoth	541.96
EAKES OFFICE SOLUTIONS	INV632506	monthly fax fee	56.64
EAKES OFFICE SOLUTIONS	INV637247	copy charges	8.45
Total EAKES OFFICE SOLUTIONS			607.05
ECOLAB	7622061	pest control Clarks	103.91
ECOLAB	7623125	pest control West bldg Polk	109.68
Total ECOLAB			213.59
ECONOMY HOMETOWN MARKET	20250324	FCS supplies	12.56
ECONOMY HOMETOWN MARKET	20250328	FCS supplies - Finkral	17.76
ECONOMY HOMETOWN MARKET	20250408	board water	11.98
Total ECONOMY HOMETOWN MARKET			42.30
EMERGENT 3 INC.	INV-1202	Emergent 3 app	2,000.00
Total EMERGENT 3 INC.			2,000.00
ESU #7	Feb 2025	sped services	28,273.92
Total ESU #7			28,273.92
ESU 7 NETWORK SUPPORT	Lanman 3/2025	IT salary	8,525.00
ESU 7 NETWORK SUPPORT	Network ops 3/2025	network tickets	631.44
ESU 7 NETWORK SUPPORT	network svc 3qtr3/25	3rd qtr network svc	878.61
Total ESU 7 NETWORK SUPPORT			10,035.05
ESU7	Feb 2025 LMHP Reg Ed	Red Ed LMHP	2,675.40
Total ESU7			2,675.40
FLATLAND MOBILE SERVICES	67705	bus 21 DEF	37.98
FLATLAND MOBILE SERVICES	73759	bus 21 Def	37.98
FLATLAND MOBILE SERVICES	73762	pickup tire repair	25.00
FLATLAND MOBILE SERVICES	74076	bus 18 anti freeze	66.99
FLATLAND MOBILE SERVICES	Feb 2025	DEF bus 21	37.98
Total FLATLAND MOBILE SERVICES			205.93

Vendor Name	Invoice Number	Description	Amount
HAMILTON TELECOMMUNICATIONS	11028342	internet services	135.08
Total HAMILTON TELECOMMUNICATIONS			135.08
HANS SERVICE, LLC	13744	broken drain - Polk	776.11
HANS SERVICE, LLC	13746	toilet repair Polk	230.87
HANS SERVICE, LLC	13855	refrigerant - Clarks	537.44
HANS SERVICE, LLC	13856	Clarks kitchen - drain, garbage disposal	1,599.05
HANS SERVICE, LLC	13857	Polk - heating unit issues	545.58
HANS SERVICE, LLC	13865	Clarks kitchen grease interceptor	1,179.62
Total HANS SERVICE, LLC			4,868.67
HOMETOWN LEASING	20250326	copier lease payment	1,282.68
HOMETOWN LEASING	20250407	printer lease	18.79
HOMETOWN LEASING	20250408	copier lease	2,629.49
Total HOMETOWN LEASING			3,930.96
HOT LUNCH FUND	KG roundup snacks	KG roundup snacks	55.52
HOT LUNCH FUND	Mar 2025 board mtg	Mar 2025 board mtg food	42.00
Total HOT LUNCH FUND			97.52
ISLAND SUPPLY WELDING CO	339319	supplies Kraeger	83.10
ISLAND SUPPLY WELDING CO	339320	supplies Kraeger	116.35
ISLAND SUPPLY WELDING CO	340350	supplies Kraeger	24.80
Total ISLAND SUPPLY WELDING CO			224.25
J W PEPPER & SON INC	367389556	7-12 music supplies Gansebor	39.49
Total J W PEPPER & SON INC			39.49
JOSTENS INC	36072672	diplomas	167.25
Total JOSTENS INC			167.25
KLEIN'S BLUE RIVER POWER & RENTAL	28979	Clarks mower service	310.00
KLEIN'S BLUE RIVER POWER & RENTAL	28980	Polk mower service	310.00
Total KLEIN'S BLUE RIVER POWER & RENTAL			620.00
KULLY PIPE & STEEL SUPPLY	825671	supplies Kraeger	75.33
Total KULLY PIPE & STEEL SUPPLY			75.33
KWIK STOP	fuel Mar 2025	fuel - Clarks	626.73
Total KWIK STOP			626.73
MID AMERICAN RESEARCH	0843620-IN	custodial Polk	1,628.50
MID AMERICAN RESEARCH	0844571-IN	custodial Polk	1,832.00
MID AMERICAN RESEARCH	0844572-IN	custodial Polk	1,546.00
Total MID AMERICAN RESEARCH			5,006.50
Myer's Insurance Inc	notary bond/stamp	notary bond/stamp Bannister	72.58
Total Myer's Insurance Inc			72.58
NE ASSOC SCHOOL BOARDS	membership	school board membe3rship	3,814.00
Total NE ASSOC SCHOOL BOARDS			3,814.00
NEBRASKA STATE FIRE MARSHAL AGENCY	133349	Polk East/Clarks boiler certificates	108.00

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Vendor Name	Invoice Number	Description	Amount
NEBRASKA STATE FIRE MARSHAL AGENCY	133460	boiler certificate Polk West	36.00
Total NEBRASKA STATE FIRE MARSHAL AGENCY			144.00
NORTHEAST NEBRASKA TELEPHONE COMPANY	20250326	phone bill Clarks	230.85
NORTHEAST NEBRASKA TELEPHONE COMPANY	20250408	telephone Clarks	222.23
Total NORTHEAST NEBRASKA TELEPHONE COMPANY			453.08
ONE SOURCE	2022176202	background checks	71.00
Total ONE SOURCE			71.00
PETTY CASH FUND	March 2025	Mar expenses	483.53
Total PETTY CASH FUND			483.53
POLK CO HEALTH DEPT	Feb 2025	Nursing charges Feb 2025	3,577.40
Total POLK CO HEALTH DEPT			3,577.40
POLK COUNTY RPPD	20250324	monthly Clarks	2,229.63
POLK COUNTY RPPD	20250324-0001	monthly Clarks	2,152.99
POLK COUNTY RPPD	20250324-0002	monthly Clarks	44.49
POLK COUNTY RPPD	20250325	monthly hwy 92 light	6.08
Total POLK COUNTY RPPD			4,433.19
POLK LIGHT & WATER DEPT	20250403	monthly Polk	4,729.31
Total POLK LIGHT & WATER DEPT			4,729.31
RALLY AUTO PARTS	382405	bus 19, Bus 14 headlight bulbs	35.74
RALLY AUTO PARTS	382450	custodial Polk	14.24
RALLY AUTO PARTS	382483	custodial - Polk	205.99
Total RALLY AUTO PARTS			255.97
RASMUSSEN MECHANICAL SERVICES INC.	SRV120942	boiler motor repair - Clarks	925.00
RASMUSSEN MECHANICAL SERVICES INC.	SRV121331	boiler-Clarks,	2,346.78
RASMUSSEN MECHANICAL SERVICES INC.	SRV121345	Boiler - Clarks	2,172.49
RASMUSSEN MECHANICAL SERVICES INC.	SRV121351	boiler - Polk	1,077.39
Total RASMUSSEN MECHANICAL SERVICES INC.			6,521.66
RHD PUBLISHING LLC	19638/19956/19958	board advertising	165.66
Total RHD PUBLISHING LLC			165.66
RIEKEN, ALAN	2024 grass removal	2024 grass removal - reissue lost check	400.00
Total RIEKEN, ALAN			400.00
SAPP BROTHERS PETROLEUM	IN4694931	Diesel - Clarks	10,464.99
SAPP BROTHERS PETROLEUM	IN4698374	propane Clarks	1,025.64
SAPP BROTHERS PETROLEUM	IN4713411	propane - Clarks	462.00
Total SAPP BROTHERS PETROLEUM			11,952.63
STROMSBURG SOFT WATER	1373M	softwater supplies Polk	52.50
Total STROMSBURG SOFT WATER			52.50
SZATKO, DENNIS	384413	snow removal Clarks	250.00
Total SZATKO, DENNIS			250.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
TRUCK CENTER COMPANIES	RA105014908:01	Bus 18 insp/coolant leak/wheel seal	1,784.13
TRUCK CENTER COMPANIES	RA105014919:01	bus 17 insp/exhaust hanger/door light	463.93
TRUCK CENTER COMPANIES	RA105014921:01	bus 22 inspection/supplies	201.25
TRUCK CENTER COMPANIES	RA105015127:01	Bus 18 tie rod	80.50
Total TRUCK CENTER COMPANIES			<u>2,529.81</u>
U.S. BANK	4484730001185957A	supplies	99.60
U.S. BANK	4484730153582126Ap	misc	760.54
U.S. BANK	4484731000076130A	misc	1,525.25
Total U.S. BANK			<u>2,385.39</u>
US FOODS, INC (CUSTODIAL)	4619083	custodial Polk	1,477.80
Total US FOODS, INC (CUSTODIAL)			<u>1,477.80</u>
VANHOUSEN, PAUL	snow removal 3/25	snow removal Mar 2025	125.00
Total VANHOUSEN, PAUL			<u>125.00</u>
VILLAGE OF CLARKS	213904	monthly	95.21
Total VILLAGE OF CLARKS			<u>95.21</u>
VYE BROADBAND	20250324	internet	388.00
Total VYE BROADBAND			<u>388.00</u>
WINDSTREAM	20250325	monthly telephone East bldg	308.32
Total WINDSTREAM			<u>308.32</u>
WINDSTREAM	20250324	monthly phone West bldg	173.64
Total WINDSTREAM			<u>173.64</u>
YANDA'S MUSIC & PRO AUDIO INC.	743801	school instrument repair	44.00
Total YANDA'S MUSIC & PRO AUDIO INC.			<u>44.00</u>
YOU SCIENCE	33234	software 7-12	1,152.00
Total YOU SCIENCE			<u>1,152.00</u>
Fund Number 01			<u>152,874.88</u>
Checking Account ID 01			<u>152,874.88</u>

Cornerstone Bank	175,431.12
BCBS	61,800.56
Cross County	1126.01
Madison Nat'l Life	378.70
Union Bank & Trust	1483.61
EFTPS	46,546.03
NE Dept of Rev	6732.32
NPERS	44,208.39

Others

Ameritas	553.14
Emp. Benefit Fund	29.23
135 Plan	1515.81
GF	1421.43
Madison Nat'l Life	150.86
Mutual of Omaha	1044.27
Misc	1311.00
TransAmerica	225.60
total transfer :	496,832.96

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

1.4.3.1. Activity Account Statements

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 55	Fund Number 55	Activities Fund K-6	
HPC GENERAL FUND	20250312-0001	Amazon- Cornstarch for teams day	107.65
Total HPC GENERAL FUND			<hr/> 107.65
Fund Number 55			<hr/> 107.65
Checking Account ID 55			<hr/> 107.65

Fund: 55 Activities Fund K-6

<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>
55 1720	BOOKSTORE SALES	0.00	0.00	1,160.80	0.00	(1,160.80)
55 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	11.73	0.00	(11.73)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,172.53	0.00	(1,172.53)
55 5200	TRANSFERS	0.00	0.00	2,000.00	0.00	(2,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	2,000.00	0.00	(2,000.00)
	Fund Total:	0.00	0.00	3,172.53	0.00	(3,172.53)

Revenue Summary Report
Processing Month: 03/2025

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	3,172.53	0.00	(3,172.53)

Elem Activities

\$ 10,928.30

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund 7-12	
BLACKBURN, EMILY	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 2/18/25	139.50
Total BLACKBURN, EMILY			139.50
BOONE CENTRAL SCHOOLS	WR ENT FEE PAYBACK	WR INV ENT FEE WAS DBL PAID FOR BOYS-REP	175.00
Total BOONE CENTRAL SCHOOLS			175.00
CAPITAL ONE	WALMART CARD	CONC/CHEER/NHS/NURSE/CELEBRATION	772.67
Total CAPITAL ONE			772.67
CARLSON, DAVID	BB SHOT CLOCK	2025 BB SHOT CLOCK WORKER	60.00
Total CARLSON, DAVID			60.00
CASH-WA DISTRIBUTING	SPEECH MEET SUPPLIES	SPEECH MEET SUPPLIES	151.90
Total CASH-WA DISTRIBUTING			151.90
CENTRAL CITY PUBLIC SCHOOLS	CC WELDING INV	CENTRAL CITY WELDING INVITATIONAL	80.00
CENTRAL CITY PUBLIC SCHOOLS	HS TRACK MEET ENT FE	HS TRACK ENTRY FEE CENTRAL CITY	100.00
CENTRAL CITY PUBLIC SCHOOLS	JH TRACK MEET ENT FE	JH TRACK MEET ENTRY FEE 3/27/25	100.00
Total CENTRAL CITY PUBLIC SCHOOLS			280.00
CENTRAL VALLEY PUBLIC SCHOOLS	463	2025 CENT VALLEY B WR INVITE ENTRY FEE	120.00
Total CENTRAL VALLEY PUBLIC SCHOOLS			120.00
CLASS D ALL STATE BAND	IMWI	ALL STATE BAND	42.00
Total CLASS D ALL STATE BAND			42.00
Daylight Donuts	DIST SPEECH CONC	DISTRICT SPEECH CONCESSIONS	75.00
Total Daylight Donuts			75.00
DUNCAN, CAROL	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	185.50
Total DUNCAN, CAROL			185.50
FOWLER, KATHLEEN	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	224.00
Total FOWLER, KATHLEEN			224.00
FUEHRER, CORY	SPEECH JUDGE HUMPHRE	SPEECH MEET JUDGE HUMPHREY 2/13/25	80.00
Total FUEHRER, CORY			80.00
HANS SERVICE, LLC	13655	FFA GREENHOUSE HEATER	95.00
Total HANS SERVICE, LLC			95.00
HARMS, MORGAN	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE	222.50
Total HARMS, MORGAN			222.50

Vendor Name	Invoice Number	Description	Amount
HENRICHS, CHERYL	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	226.00
Total HENRICHS, CHERYL			<hr/> 226.00
HPC GENERAL FUND	BOOK KEEPER CC	SPEECH MISC SUPPLIES	176.71
HPC GENERAL FUND	JASON BROWN CC CARD	STATE WRESTLING MEET HOTEL ROOMS/MISC	2,368.20
HPC GENERAL FUND	MICAH FISHER CARD	CHEER/FFA/NHS/SPEECH/STUCO/CELEB	2,469.92
HPC GENERAL FUND	SCIENCE RM EVAN WIZE	MERCHANT PAYOUT TO ACT GO TO GF SC RM	471.65
Total HPC GENERAL FUND			<hr/> 5,486.48
Humphrey Public Schools	2025 GOLF SCRAMBLE	HUMPHREY-LINDSEY BULLDOG SCRAMBLE	60.00
Humphrey Public Schools	speech entry fee	speech meet entry fee	104.00
Total Humphrey Public Schools			<hr/> 164.00
KRISPY KREME DOUGHNUTS	1337379	KRISPY KREME FUNDRAISER FRESH/SOPH	1,387.50
Total KRISPY KREME DOUGHNUTS			<hr/> 1,387.50
LANER, JONATHAN	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	230.50
Total LANER, JONATHAN			<hr/> 230.50
LEADERSHIP CENTER, THE	LUNCHES	FFA DELUXE LUNCH SANDWICH BAGS (38)	437.00
Total LEADERSHIP CENTER, THE			<hr/> 437.00
MOSEMAN, JAMES	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	185.50
Total MOSEMAN, JAMES			<hr/> 185.50
Mustang Inc	20249	FFA SHIRTS	3,100.00
Total Mustang Inc			<hr/> 3,100.00
RALLY AUTO PARTS	382639	GREENHOUSE SUPPLIES	57.94
Total RALLY AUTO PARTS			<hr/> 57.94
REINTECH LLC	97487	SCHOOL PIVOT	250.00
Total REINTECH LLC			<hr/> 250.00
SAM'S CLUB/SYNCHRONY BANK	GF/ACT/HOT LUNCH/MIS	GF/HOT LUNCH/CONC/	660.69
Total SAM'S CLUB/SYNCHRONY BANK			<hr/> 660.69
SEDIVY, BRUCE	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	193.50
Total SEDIVY, BRUCE			<hr/> 193.50
SKALKA, ANTHONY	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	185.50
Total SKALKA, ANTHONY			<hr/> 185.50

Vendor Name	Invoice Number	Description	Amount
SKILLS USA INC	M437846	SKILLS USA MEMBERSHIP	124.00
Total SKILLS USA INC			<hr/> 124.00
SKILLS USA NEBRASKA	4580-03	SKILLS USA NE LEADERSHIP & SKILLS CHAMP	480.00
Total SKILLS USA NEBRASKA			<hr/> 480.00
SOLKO, LEAH	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE	137.50
Total SOLKO, LEAH			<hr/> 137.50
UNIVERSITY OF NEBRASKA LINCOLN	NE CDE AT UNL	NEB CAREER DEVELOPMENT EVENTS AT UNL	363.00
Total UNIVERSITY OF NEBRASKA LINCOLN			<hr/> 363.00
URKOSKI, WYATT	WR MEET SCORE CLOCK	NORM INV WR SCORE CLOCK	300.00
Total URKOSKI, WYATT			<hr/> 300.00
WARDYN, AUTUMN	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	217.50
Total WARDYN, AUTUMN			<hr/> 217.50
WESTBY, JACOB	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	225.50
Total WESTBY, JACOB			<hr/> 225.50
WOSTREL, WESLEY	DISTRICT SPEECH JUDG	DISTRICT SPEECH JUDGE 3/18/25	34.50
Total WOSTREL, WESLEY			<hr/> 34.50
Fund Number 05			<hr/> 17,069.68
Checking Account ID 05			<hr/> 17,069.68

Check Reconciliation Report - Summary
Activity Fund

<u>Processing Month</u>	<u>Checking Account ID</u>	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
03/2025	05	191,045.11	(2,669.42)	188,375.69	188,375.69	0.00
Total:		191,045.11	(2,669.42)	188,375.69	188,375.69	0.00

Activity Fund

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	0.00	0.00	173.36	0.00	(173.36)
05 1510 0775	INTEREST ON INVESTMENTS	0.00	41.92	125.43	0.00	(125.43)
05 1710	ACTIVITIES Admissions Receipts	0.00	0.00	38,284.01	0.00	(38,284.01)
05 1710 0200	ACTIVITIES RECEIPTS CONCESSIONS	0.00	1,466.75	8,028.55	0.00	(8,028.55)
05 1710 0250	ACTIVITIES RECEIPTS ONE ACT	0.00	0.00	909.73	0.00	(909.73)
05 1710 0400	ACTIVITIES RECEIPTS STUCO IC PROFIT BBALL	0.00	0.00	546.00	0.00	(546.00)
05 1710 0575	ACTIVITIES RECEIPTS SPEECH INV FUND	0.00	0.00	894.50	0.00	(894.50)
05 1710 0775	ACTIVITIES RECEIPTS	0.00	1,307.47	40,330.22	0.00	(40,330.22)
05 1730	STUDENT ORGANIZATION DUES	0.00	0.00	1,300.00	0.00	(1,300.00)
05 1740	STUDENT TECH FEES	0.00	0.00	105.00	0.00	(105.00)
05 1740 0625	FEES	0.00	0.00	130.00	0.00	(130.00)
05 1740 0775	TECH FEES/OTHER FEES	0.00	170.00	768.00	0.00	(768.00)
05 1750	REVENUE FROM ACTIVITIES	0.00	0.00	23,830.65	0.00	(23,830.65)
05 1750 0108	Revenue Fundraiser GBB	0.00	0.00	66.00	0.00	(66.00)
05 1750 0115	REVENUE QUIZ BOWL	0.00	0.00	450.00	0.00	(450.00)
05 1750 0150	REVENUE CHEER	0.00	0.00	90.00	0.00	(90.00)
05 1750 0170	Revenue Concessions	0.00	0.00	113.00	0.00	(113.00)
05 1750 0171	Revenue sophomore lass	0.00	0.00	2,860.00	0.00	(2,860.00)
05 1750 0172	REVENUE FRESHMEN CLASS	0.00	0.00	1,260.00	0.00	(1,260.00)
05 1750 0300	Revenue FFA	0.00	0.00	136.00	0.00	(136.00)
05 1750 0400	REVENUE STUCO	0.00	0.00	79.50	0.00	(79.50)
05 1790	Activity Income from other Schools	0.00	0.00	9,514.53	0.00	(9,514.53)
05 1790 0625	Activity Income from other Schools	0.00	0.00	160.00	0.00	(160.00)
05 1790 0675	OTHER ACTIVITY INCOME/YRB ADS	0.00	225.00	650.00	0.00	(650.00)
05 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	22,055.27	0.00	(22,055.27)
05 1920 0250	CONTRIBUTIONS & DONATIONS ONE ACT	0.00	0.00	101.00	0.00	(101.00)
05 1920 0300	CONTRIBUTIONS & DONATIONS FFA	0.00	0.00	1,400.00	0.00	(1,400.00)
05 1920 0575	CONTRIBUTIONS & DONATIONS	0.00	950.00	950.00	0.00	(950.00)
05 1920 0775	CONTRIBUTIONS & DONATIONS	0.00	500.00	2,799.00	0.00	(2,799.00)
05 1990 0113	MISCELLANEOUS LOCAL REVENUE	0.00	0.00	600.00	0.00	(600.00)
05 1990 0150	MISCELLANEOUS LOCAL REVENUE	0.00	0.00	124.75	0.00	(124.75)
05 1990 0200	MISCELLANEOUS LOCAL REVENUE	0.00	22.82	183.41	0.00	(183.41)
05 1990 0300	MISCELLANEOUS LOCAL REVENUE	0.00	0.00	3,637.90	0.00	(3,637.90)
05 1990 0775	MISCELLANEOUS LOCAL REVENUE	0.00	2,110.11	3,762.50	0.00	(3,762.50)
Subtotal: LOCAL RECIEPTS		0.00	6,794.07	166,418.31	0.00	(166,418.31)
Fund Total:		0.00	6,794.07	166,418.31	0.00	(166,418.31)

Revenue Summary Report

Processing Month: 03/2025

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	6,794.07	166,418.31	0.00	(166,418.31)

1.4.3.2. Building Fund Account Statements

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 08	Fund Number 08	Building Fund	
CORNERSTONE BANK	Loan pay 204321	Addition loan payment	442,250.00
Total CORNERSTONE BANK			<hr/> 442,250.00
HAVTEK STRUCTURAL CONSULTING, LTD.	14783	Clarks roof analysis	11,890.00
Total HAVTEK STRUCTURAL CONSULTING, LTD.			<hr/> 11,890.00
HPC GENERAL FUND	deposit error	deposit error	142,042.24
Total HPC GENERAL FUND			<hr/> 142,042.24
Fund Number 08			<hr/> 596,182.24
Checking Account ID 08			<hr/> 596,182.24

Regular; Processing Month 03/2025; Accounts to Include Accounts with
Activity; Fund Number 08 - BUILDING FUND

Fund: 08 Building 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>
08 1100	TAXES	0.00	32,338.40	566,616.75	0.00	(566,616.75)
08 1115	CARLINE TAXES	0.00	0.00	176.37	0.00	(176.37)
08 1120	PUBLIC POWER DIST SALES TAX	0.00	1,621.71	3,243.42	0.00	(3,243.42)
08 1510	INTEREST ON INVESTMENTS	0.00	619.14	3,968.89	0.00	(3,968.89)
08 1990	MISCELLANEOUS LOCAL REVENUE	0.00	0.00	(35.00)	0.00	35.00
Subtotal: LOCAL RECIEPTS		0.00	34,579.25	573,970.43	0.00	(573,970.43)
08 3130	HOMESTEAD EXEMPTION	0.00	878.72	897.84	0.00	(897.84)
08 3131	PROPERTY TAX CREDIT	0.00	82,824.28	163,396.94	0.00	(163,396.94)
08 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	830.14	0.00	(830.14)
Subtotal: STATE RECEIPTS		0.00	83,703.00	165,124.92	0.00	(165,124.92)
Fund Total:		0.00	118,282.25	739,095.35	0.00	(739,095.35)

Revenue Summary Report

Processing Month: 03/2025

Regular; Processing Month 03/2025; Accounts to Include Accounts with
Activity; Fund Number 08 - BUILDING FUND

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	118,282.25	739,095.35	0.00	(739,095.35)

<u>Processing Month</u>	<u>Checking Account ID</u>	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
03/2025	08	2,533,752.58	(11,890.00)	2,521,862.58	2,521,862.58	0.00
Total:		2,533,752.58	(11,890.00)	2,521,862.58	2,521,862.58	0.00

1.4.3.3. Depreciation Fund Account Statements

<u>Processing Month</u>	<u>Checking Account ID</u>	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
03/2025	02	436,562.99	0.00	436,562.99	436,562.99	0.00
Total:		436,562.99	0.00	436,562.99	436,562.99	0.00

1.4.3.4. General Fund Account Statements

April Board Meeting/March Receipts

Financial Statement	First State SN	First State MM	Cornerstone Pay	First State PC	Bank of Clarks CD
Bank Balance/February	\$464,857.34	\$1,917,365.05	\$15,348.35	\$3,037.15	\$90,339.83
Deposits for month	\$463,000.00	\$935,980.01	\$171,250.07	\$237.65	
Interest for month	\$199.09	\$5,346.90	\$0.00	\$1.19	
Total available	\$928,056.43	\$2,858,691.96	\$186,598.42	\$3,275.99	
Disbursements	\$459,141.87	\$482,296.50	\$171,250.07	\$209.59	
Bank Balance	\$468,914.56	\$2,376,395.46	\$15,348.35	\$3,066.40	
Outstanding Checks	\$6,655.34				
Bank Balance	\$462,259.22	\$2,376,395.46	\$15,348.35	\$3,066.40	
Certificates of Deposit		87,441.71			

Total Money available	\$3,034,850.97
April Disbursements	\$496,438.21

Receipts:	Budget	March	Last mo Y-T-D	Year to Date
1100 Taxes	\$4,953,000.00	\$194,648.26	\$1,841,949.60	\$2,036,597.86
1115 Carline tax	\$5,000.00	\$0.00	\$740.08	\$740.08
1120 Public Power District Sales	\$11,000.00	\$10,040.36	\$10,068.71	\$20,109.07
1125 Motor Vehicle Taxes	\$200,000.00	\$38,509.32	\$135,906.97	\$174,416.29
1510 Interest	\$28,000.00	\$6,262.72	\$30,549.11	\$36,811.83
1911 Local License Fees	\$800.00	\$0.00	\$2,150.00	\$2,150.00
1925 Categorical Grants	\$290.00	\$0.00	\$350.00	\$350.00
1990 Other Local Receipts	\$15,500.00	\$1,166.94	\$13,576.54	\$14,743.48
2110 County Fines	\$15,000.00	\$1,690.89	\$6,473.59	\$8,164.48
3110 State Aid	\$343,742.00	\$67,764.00	\$174,329.00	\$242,093.00
3120 Sp. Ed. Program	\$150,000.00	\$60,153.00	\$177,004.00	\$237,157.00
3125 Sp. Ed. Transportation	\$5,000.00	\$0.00	\$0.00	\$0.00
3130 Homestead Exemption	\$0.00	\$5,875.86	\$118.15	\$5,994.01
3131 Property Tax Credit	\$310,000.00	\$512,785.15	\$498,844.66	\$1,011,629.81
3180 Pro-Rata Vehicle	\$9,000.00	\$0.00	\$3,483.43	\$3,483.43
3400 State Apportionment	\$35,000.00	\$0.00	\$67,656.09	\$67,656.09
3512 Dist Ed Incentive	\$2,000.00	\$0.00	\$0.00	\$0.00
3535 High Ability Learners	\$2,500.00	\$0.00	\$0.00	\$0.00
3551 CTE Grant	\$0.00	\$0.00	\$0.00	\$0.00
3599 Other Grants	\$0.00	\$2,633.29	\$0.00	\$2,633.29
4212 Title II	\$0.00	\$0.00	\$0.00	\$0.00
4310 REAP	\$0.00	\$19,815.00	\$0.00	\$19,815.00
4421 IDEA	\$0.00	\$0.00	\$0.00	\$0.00
4505 Title	\$27,000.00	\$0.00	\$42,181.00	\$42,181.00
4516 IDEA Preschool Enrollment Pov	\$0.00	\$0.00	\$2,081.00	\$2,081.00
4518 IDEA	\$0.00	\$0.00	\$67,390.00	\$67,390.00
4524 Federal Non-categorical receipts	\$89,000.00	\$0.00	\$0.00	\$0.00
4530 Grants	\$0.00	\$0.00	\$0.00	\$0.00
4708 Medicaid	\$4,400.00	\$0.00	\$1,589.66	\$1,589.66
4709 Medicaid Admin Activities	\$14,000.00	\$0.00	\$568.49	\$568.49
4998 Mental Health Grant	\$0.00	\$0.00	\$31,276.39	\$31,276.39
5300 Sale of Property	\$0.00	\$69.60	\$64.25	\$133.85
TOTAL	\$6,220,232.00	\$921,414.39	\$3,108,350.72	\$4,029,765.11
3100 Hot Lunch/Non Program		\$10,890.08	\$71,116.19	\$82,006.27
				\$4,111,771.38

Check Reconciliation Report - Summary

<u>Processing Month</u>	<u>Checking Account ID</u>	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
03/2025	01	468,914.56	(2,567.85)	466,346.71	466,346.71	0.00
03/2025	03	2,376,395.46	1.62	2,376,397.08	2,376,397.08	0.00
Total:		2,845,310.02	(2,566.23)	2,842,743.79	2,842,743.79	0.00

<u>Processing Month</u>	<u>Checking Account ID</u>	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
03/2025	56	3,066.40	(303.94)	2,762.46	2,762.46	0.00
Total:		3,066.40	(303.94)	2,762.46	2,762.46	0.00

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 56	Fund Number 56	Petty Cash Fund	
NE LUTHERAN HIGH SCHOOL	HPC	meals - honor band/choir	120.00
Total NE LUTHERAN HIGH SCHOOL			120.00
NE SECRETARY OF STATE	notary stamp	notary stamp	30.00
Total NE SECRETARY OF STATE			30.00
POST OFFICE	4 rolls of stamps	4 rolls of stamps	292.00
POST OFFICE	Mar 2025 newsletters	newsletter postage	59.59
POST OFFICE	padded envelopes	padded envelopes - Brown	11.94
Total POST OFFICE			363.53
Fund Number 56			513.53

Regular; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund Number 01 - GENERAL FUND

Fund: 01 General 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>
01 1100	LOCAL DISTRICT TAXES	4,953,000.00	194,648.26	2,036,597.86	41.12	2,916,402.14
01 1115	CARLINE/AIRLINE TAXES	5,000.00	0.00	740.08	14.80	4,259.92
01 1120	Public Power District Sales Tax	11,000.00	10,040.36	20,109.07	182.81	(9,109.07)
01 1125	MOTOR VEHICLE TAXES	200,000.00	38,509.32	174,416.29	87.21	25,583.71
01 1510	INTEREST ON LOCAL REVENUE	28,000.00	5,545.99	32,127.12	114.74	(4,127.12)
01 1911	LOCAL LICENSE FEES	800.00	0.00	2,150.00	268.75	(1,350.00)
01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	290.00	0.00	350.00	120.69	(60.00)
01 1990	OTHER LOCAL RECEIPTS	15,500.00	1,166.94	14,743.48	95.12	756.52
	Subtotal: LOCAL RECIEPTS	5,213,590.00	249,910.87	2,281,233.90	43.76	2,932,356.10
01 2110	COUNTY FINES & LICENSE FEE	15,000.00	1,690.89	8,164.48	54.43	6,835.52
	Subtotal: COUNTY AND ESU RECEIPTS	15,000.00	1,690.89	8,164.48	54.43	6,835.52
01 3110	STATE AID	343,742.00	67,764.00	242,093.00	70.43	101,649.00
01 3120	SPECIAL EDUCATION	150,000.00	60,153.00	237,157.00	158.10	(87,157.00)
01 3125	SPECIAL ED-TRANS	5,000.00	0.00	0.00	0.00	5,000.00
01 3130	HOMESTEAD EXEMPTION	0.00	5,875.86	5,994.01	0.00	(5,994.01)
01 3131	RELIEF TO PROPERTY TAXPAYE	310,000.00	512,785.15	1,011,629.81	326.33	(701,629.81)
01 3180	PRO-RATE MOTOR VEHICLE	9,000.00	0.00	3,483.43	38.70	5,516.57
01 3400	STATE APPORTIONMENT	35,000.00	0.00	67,656.09	193.30	(32,656.09)
01 3512	QUALITY ED GRANT	2,000.00	0.00	0.00	0.00	2,000.00
01 3535	HIGH ABILITY LEARNERS	2,500.00	0.00	0.00	0.00	2,500.00
01 3599	Other Grants	0.00	2,633.29	2,633.29	0.00	(2,633.29)
	Subtotal: STATE RECEIPTS	857,242.00	649,211.30	1,570,646.63	183.22	(713,404.63)
01 4310	REAP	0.00	19,815.00	19,815.00	0.00	(19,815.00)
01 4505	TITLE I	27,000.00	0.00	42,181.00	156.23	(15,181.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	2,081.00	0.00	(2,081.00)
01 4518	IDEA	0.00	0.00	67,390.00	0.00	(67,390.00)
01 4524	OTHER FEDERAL NON-CATEGORICAL REC	89,000.00	0.00	0.00	0.00	89,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	4,400.00	0.00	1,589.66	36.13	2,810.34
01 4709	MEDICAID ADMIN ACTIVITIES	14,000.00	0.00	568.49	4.06	13,431.51
01 4998	ESSRS 3	0.00	0.00	31,276.39	0.00	(31,276.39)
	Subtotal: FEDERAL RECEIPTS	134,400.00	19,815.00	164,901.54	122.69	(30,501.54)
01 5300	SALE OF PROPERTY	0.00	69.60	133.85	0.00	(133.85)
	Subtotal: NON-REVENUE RECEIPTS	0.00	69.60	133.85	0.00	(133.85)
01 6406	IDEA	0.00	0.00	0.00	0.00	0.00
	Subtotal: 6000	0.00	0.00	0.00	0.00	0.00
	Fund Total:	6,220,232.00	920,697.66	4,025,080.40	64.71	2,195,151.60

Revenue Summary Report

Processing Month: 03/2025

Regular; Processing Month 03/2025; Accounts to Include Accounts with
Activity; Fund Number 01 - GENERAL FUND

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	6,220,232.00	920,697.66	4,025,080.40	64.71	2,195,151.60

2024-2025 **General Fund Expenditures:**

<u>Month</u>	<u>Bills/Expenses</u>	<u>Payroll</u>	<u>Monthly Total</u>	<u>YTD Expend.</u>	<u>% Spent</u>
Sept.	\$75,537.53	\$395,752.30	\$471,289.83	\$471,289.83	6.90%
Oct.	\$121,349.95	\$355,845.56	\$483,098.20	\$954,388.03	13.44%
Nov.	\$126,110.10	\$362,570.85	\$494,501.04	\$1,448,889.07	21.21%
Dec.	\$143,700.34	\$348,810.22	\$492,510.56	\$1,941,399.63	28.42%
Jan.	\$129,106.11	\$339,120.70	\$468,226.81	\$2,409,626.44	35.28%
Feb.	\$123,545.35	\$357,209.55	\$480,754.90	\$2,890,381.34	42.32%
March	\$121,394.51	\$337,146.07	\$458,540.58	\$3,348,921.92	49.03%
April	\$152,874.88	\$343,958.08	\$496,832.96	\$3,845,754.88	56.30%
May					0.00%
June					0.00%
July					0.00%
Aug					0.00%
Aug/EOY					0.00%



	<u>YTD Expend</u>	<u>YTD Revenue</u>	<u>Cash Balance</u>
Activities			
Elem Act			
Empl Ben			
Depreciation			
Building			
Nutrition			

General Fund Budget	\$6,830,500.00	2024-25 Operating Budget	67%	Through the year
	\$7,102,164.00	2023-24 Operating Budget	(with grants)	
		Average Monthly Bills =		\$480,719.36

**General Fund
Historical Data:**

**General Fund
Revenue:**

Month	23-24	22-23 Year	21-22 Year	20-21 Year	Levy	Non-levy	Total	YTD Revenue
Sept.	\$414,432.34/6.07%	\$441,867.41/6.56%	\$463,029.89/7.61%	\$471,016.73/8.42%				
Oct.	\$508,037.98/12.99%	\$438,434.02/13.06%	\$422,955.85/14.56%	\$453,681.99/16.45%	\$891,028.64	\$102,471.94	\$993,500.58	\$993,500.58
Nov.	\$517,627.51/21.08%	\$490,025.44/20.33%	\$403,089.56/21.18%	\$1,358,632.27/24.04%	\$226,470.63	\$69,773.26	\$296,243.89	\$1,289,744.47
Dec.	\$442,216.57/27.56%	\$468,988.49/27.29%	\$468,150.60/28.88%	\$429,597.44/31.64%	\$52,391.45	\$73,446.11	\$125,837.56	\$1,415,582.03
Jan.	\$445,603.40/34.08%	\$491,946.58/34.59%	\$433,141.60/35.99%	\$408,741.23/38.88%	\$3,352.07	\$125,442.37	\$128,794.44	\$1,544,376.47
Feb.	\$482,087.06/41.14%	\$487,239.30/41.82%	\$402,010.59/42.60%	\$412,060.90/46.17%	\$755,058.20	\$236,574.59	\$991,632.79	\$2,536,009.26
March	\$478,433.84/48.14%	\$437,740.48/48.31%	\$432,103.96/49.70%	\$412,633.62/53.47%	\$312,035.10	\$367,190.80	\$679,225.90	\$3,215,235.16
April	\$423,006.30/54.34%	\$441,485.17/54.86%	\$427,862.67/56.73%	\$436,677.99/61.20%	\$77,290.73	\$243,139.53	\$320,430.26	\$3,535,665.42
May	\$511,223.58/61.82%	\$525,106.08/62.65%	\$408,161.54/63.44%	\$435,547.14/68.90%	\$138,883.90	\$169,176.83	\$308,060.73	\$3,843,726.15
June	\$425,260.94/68.05%	\$451,933.36/69.36%	\$457,619.26/70.96%	\$512,521.56/77.97%	\$1,119,561.61	\$405,704.92	\$1,525,266.53	\$5,368,992.68
July	\$599,231.31/76.82%	\$511,075.20/76.94%	\$387,639.35/77.33%	\$528,316.64/87.32%	\$311,043.41	\$173,402.46	\$484,445.88	\$5,877,230.26
Aug	\$431,266.69/83.13%	\$383,924.16/82.65%	\$497,491.53/85.50%	\$397,554.24/94.36%	\$12,392.33	\$33,108.20	\$45,500.53	\$5,922,730.79
Aug/EOY	\$298,503.85/87.50%	\$453,148.28/89.36%	\$289,771.10/90.27%	\$216,687.81/98%				

Other Funds:

Fund Name:		Balances:
		24-25 Year
9/1/2024	Building	\$2,421,662.54
	Depreciation	\$471,374.65
10/1/2024	Building	\$2,602,707.55
	Depreciation	\$464,811.44
11/1/2024	Building	\$2,665,322.57
	Depreciation	\$464,910.41
12/1/2024	Building	\$2,677,761.46
	Depreciation	\$465,002.76
1/1/2025	Building	\$2,679,886.80
	Depreciation	\$465,104.68
2/1/25	Building	\$2,759,067.28
	Depreciation	\$453,965.17
3/1/2025	Building	\$2,999,762.57
	Depreciation	\$436,470.31
4/1/2025	Building	\$2,521,862.58
	Depreciation	\$436,562.99
5/1/2025	Building	
	Depreciation	
6/1/2025	Building	
	Depreciation	
7/1/2025	Building	
	Depreciation	
8/1/2025	Building	
	Depreciation	

Transferred
\$115,000.00-(Aug 26th)

BF & DF

Projects:

Fund Name:		Balances:
		24-25
Activities (hs+elm)		\$118,937.53
Nutrition		\$35,307.43
Activities (hs+elm)		\$55,257.24
Nutrition		\$38,669.45
Activities (hs+elm)		\$217,489.83
Nutrition		\$31,624.36
Activities (hs+elm)		\$211,797.82
Nutrition		\$24,045.46
Activities (hs+elm)		\$202,818.74
Nutrition		\$29,033.05
Activities (hs+elm)		\$208,701.22
Nutrition		\$21,709.32
Activities (hs+elm)		\$209,185.25
Nutrition		\$33,100.06
Activities (hs+elm)		\$199,303.99
Nutrition		\$23,701.98
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		

**

1.4.3.5. Nutrition Account Statements

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch Fund	
ACTIVITY FUND	20250303	Sam's Card Repayment	226.90
ACTIVITY FUND	20250312	Sam's Card repayment	315.94
Total ACTIVITY FUND			<u>542.84</u>
CASH-WA DISTRIBUTING	14503766	Polk Food	516.98
CASH-WA DISTRIBUTING	14512084	Polk Food	992.82
CASH-WA DISTRIBUTING	14527070	Polk Food	438.10
CASH-WA DISTRIBUTING	C14506062	Polk Food	240.50
CASH-WA DISTRIBUTING	CM3762061	Polk Food	(15.15)
Total CASH-WA DISTRIBUTING			<u>2,173.25</u>
CASH-WA DISTRIBUTING	14512085	Non Food Polk	36.60
Total CASH-WA DISTRIBUTING			<u>36.60</u>
CASH-WA DISTRIBUTING	14514679	Clark Non Food	31.45
Total CASH-WA DISTRIBUTING			<u>31.45</u>
CASH-WA DISTRUBUTING	14506741	Clarks Food	721.09
CASH-WA DISTRUBUTING	14514677	Clarks Food	585.83
CASH-WA DISTRUBUTING	14522037	Clarks Food	354.81
Total CASH-WA DISTRUBUTING			<u>1,661.73</u>
HILAND DAIRY FOODS	20250312	Milk	1,109.23
Total HILAND DAIRY FOODS			<u>1,109.23</u>
HPC GENERAL FUND	20250303	Wage Reimb	10,890.08
HPC GENERAL FUND	20250312	Maria's Serve Training	179.00
Total HPC GENERAL FUND			<u>11,069.08</u>
NEBRASKA FOOD DISTRIBUTION PROGRAM	20250312	Brown Box delivery Fee	85.65
Total NEBRASKA FOOD DISTRIBUTION PROGRAM			<u>85.65</u>
US FOODS-GRAND ISLAND	3127975	Kitchen Food	1,164.66
US FOODS-GRAND ISLAND	3571416	Kitchen Food	1,111.05
US FOODS-GRAND ISLAND	3674555	Kitchen Food	830.73
US FOODS-GRAND ISLAND	5899166	Kitchen Food	791.83
Total US FOODS-GRAND ISLAND			<u>3,898.27</u>
Fund Number 06			<u>20,608.10</u>
Checking Account ID 06			<u>20,608.10</u>

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	0.00	5,478.10	54,497.55	0.00	(54,497.55)
06 1630	Revenue Special Functions	0.00	340.80	1,036.18	0.00	(1,036.18)
06 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	1,450.00	0.00	(1,450.00)
	Subtotal: LOCAL RECIEPTS	0.00	5,818.90	56,983.73	0.00	(56,983.73)
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	0.00	5,391.12	32,681.15	0.00	(32,681.15)
06 3200	GRANTS	0.00	0.00	84.00	0.00	(84.00)
	Subtotal: STATE RECEIPTS	0.00	5,391.12	32,765.15	0.00	(32,765.15)
06 4210	FEDERAL NUTRITION PROGRAM	0.00	0.00	9,702.83	0.00	(9,702.83)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	9,702.83	0.00	(9,702.83)
	Fund Total:	0.00	11,210.02	99,451.71	0.00	(99,451.71)

Revenue Summary Report
Processing Month: 03/2025

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	11,210.02	99,451.71	0.00	(99,451.71)

Hot Lunch

\$ 23,701.98

1.5. HPC Student Council

1.6. Community Input

2. Discussion/Action Items

2.1. Administrator Reports

2.2. Elementary Principal Report

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

Date: 4/10/25

*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. Preschool and Kindergarten Round Up

- a. Kindergarten and Preschool Roundup was held on March 31st. PreSchool was at 5:30pm and Kindergarten at 6:00pm. We had great attendance so we feel the evening opportunity to attend was beneficial.
- b. Mrs. Asche and Mrs. Shenk introduced themselves and shared a typical day in preschool and kindergarten with parents.
- c. Nurse Cheryl shared all of the preschool and kindergarten health requirements to attend school and also district parameters for sending and/or keeping students home when they are ill.
- d. Mrs. Helgoth shared school day information and forms of communication for parents and also provided a tour of the facility.
- e. Mr. Brown shared transportation information with families.
- f. Ms. Sarah shared our nutrition program and assisted parents with registering on Infinite Campus.

2. Academic Success

- a. NSCAS testing for grades 3-6th is taking place now. All 3-6th grade students take NSCAS ELA (English Language Arts) and NSCAS Math. These are the state standardized tests. The 5th grade also takes NSCAS Science as that is a checkpoint year for state standards in Science.
- b. Fast Bridge and MAP testing have begun for K-3rd grade students. These are the end of year benchmark assessments to show student growth from initial and winter benchmark assessments. This data is used at the district level and provides us the opportunity to know our students' growth and also who may need the extra support of summer jumpstart in July.
- c. On March 11th, elementary ELA teachers completed the priority standards review process and worked to vertically align standards from grade to grade to ensure smooth transition and readiness for the next grade level.
- d. On March 31st, staff new to HPC this year participated in instructional rounds with their teaching mentors. This allows staff to observe other classrooms in the district and view strong teaching practices from their peers.

3. Student Health and Wellness

- a. On April 9th we hosted a K-8th grade dental screening for students free of charge through the Four Corners Health department.
- b. The hygienist completed screenings and had the opportunity to provide sealants and other dental services free of charge to support students' oral health. If needed, referrals for further care were also completed.

4. School Culture

- a. Elementary students will travel on a variety of field trips this spring to take their learning experience outside the classroom. Preschool students will be visiting the Columbus Children's Museum. Kindergarten and first grade students will visit the Hastings Museum and IMAX theater. Second and third grade students will travel to the Illuminarium in Omaha. Fourth grade students will travel to the Capitol and Morrill Hall in Lincoln. Fifth and sixth grade students will tour the SAC Museum in Ashland.
- b. We celebrated our Paraprofessional Appreciation Day on April 2nd. We appreciate all of the ways that Megan Buller, Sierra Konwinski, Shelby Osantowski, and Megan Samuelson support our elementary team and students each day. We want to thank them for being a tremendous part of our team!
- c. We also celebrated School Librarian Appreciation day on April 4th. Mrs. Hatfield provides many great learning opportunities through both literature and technology and we are thankful for all that she does for students!
- d. The 6th grade leadership team organized a "gold coin" scavenger hunt around the elementary building in March. Each class found coins and earned a popcorn party that the 6th graders delivered to classrooms.

5. Upcoming April events

- a. April 24th: Polk County Ag Day for 3rd Grade
- b. April 25th: Elementary Science Fair and Field Day
- c. April 29th: K-12 Spring Concert

2.3. Junior High & High School Principal Report

- District Speech - A huge thank you to the school board for allowing our school district to host NSAA district speech. We received a lot of encouragement and praise for our facilities, staff, and students. It was beneficial to showcase the type of culture we have. Most importantly, we show all the skills our students have as we received district runner-up.
- Prom - Saturday was our prom event. I would like to give a huge shout out and thank you to our Junior Class and their sponsors. There was a lot of organization and preparation behind the scenes to put an event like this together. The kids always have fun and had a great time.
- 6th Grade Transition Day - We understand the importance of making our elementary students feel comfortable as they transfer to a new school. Students will be coming to the secondary site on May 6th. This will be a perfect opportunity to see the school, discuss all the athletic or activities we have to offer, eat lunch with the middle schoolers, and give them a chance to ask clarifying questions to the principal.
- Graduation - Another reminder that our special day is on May 10th. Seniors have been eagerly waiting to know their last day of the school year. There have been a lot of conversations trying to get students, staff, and parents prepared for the event. We would love for our community to come and support this year's class. Practice will be determined at a later date and will be communicated to those participating in the event.
- Kitchen Staff - This has been an ongoing conversation on how we can support and improve our lunch program. The secondary site went through extensive inspection from the state. They raved about the improvements being implemented and praised the individuals who support our students on a daily basis. A huge thank you to Maria and Wilka for what they have done.
- School Improvement Process -
- NHS Spring Service Day - On May 2nd, the National Honor Society will be conducted their spring service opportunities for our community. Last year, we helped plant the garden at the Clarks Library and then volunteered at the Humane Society. This year, they will be volunteering at the Mission Heart.
- Connecting the Dots - On March 26th, our 9th and 10th graders attended a career exploration simulation program. It is designed to help students learn more about careers of interest with additional workshops on resumes, motivating skills, or post-secondary education/business opportunities. The goal is always to help our students have all the informational and skills to be successful individuals after graduation.
- Health Services - 4 Corners Health Department offered free dental services to any K-8 students on April 9th. This was a great opportunity to receive free screening, fluoride applications, or basic cleaning. I appreciate all that Cheryl did behind the scenes. This is a great resource for supporting our community.
- State Assessments - Majority of the assessments have wrapped up at the secondary site. These tests are long and extraneous, but preliminary results are looking good as we continue to examine ways to enhance education into the classroom. We will have some grades levels that will need to incorporate district level testing, but this is tied directly towards our school improvement goal in math.
- School Schedules - I am currently in the process of working with Mrs. Grigsby on our schedules for next year. The process and information will be provided to families similar to last year. The plan will be to meet with each grade, describe the process, and hand out paperwork for them to look at. A good portion of the schedule will be required to take a specific course due to High School graduation requirements. However, it would allow opportunities to take elective courses that match their college and/or career path. This will help the administration staff develop a schedule. More information will be provided to families once we have finalized the details on academic needs for students and staff.

2.4. AD Report

ACTIVITIES DIRECTOR'S REPORT

April, 2025.

State Speech Results

- Overall, as a team, placed 3rd in Class D1
- Madi Zerr, POI – 3rd
- Peyton Hoffman, Entertainment – 3rd
- Garyt Lesiak, Humorous – 5th
- Courtney Carlstrom, Entertainment – 6th
- OID (Lesiak, Zerr, Carlstrom, Hofmann, Hoffmann) – 6th
- Rylee Hofmann, Informative – 7th

FFA

- They attended state convention over three days: April 3rd, 4th and 5th.
- Allie Howell Received a Gold Medal in Natural Resources Speaking
- Courtney Carlstrom received a Gold Medal in Employment skills and won her proficiency area of Ag Sales - Placement
- Bowdy Glasser and Evan Wruble gave their speeches
- Jerry Carson was a Gold in Jr. High Poster Contest
- Camden Mattox was a Gold in Jr. High Poster Contest
- Stockton Helgoth was a Gold in Jr. High Poster contest
- Elle Warnick was a silver in Jr. High Poster contest
- Quiz Bowl Team of Jerry, Bowdy, Jayden and Ava placed 7th or 8th
- Livestock Judging. Ag Mechanics, Natural Resources, Farm Management and Agriscience teams did well with many students earning individual ribbons.

Winter Academic All-State

- **Speech**: Rylee Hofmann and Alyssa Wostrel
- **Girls Basketball**: Emma Brown and Peyton Hofmann
- **Boys Basketball**: Haden Helgoth and Brody Spurling
- **Girls Wrestling**: Bailey Gress and Dakota Gress
- **Boys Wrestling**: Gage Friesen and Hudson Urkoski

NEBRASKA STATE COLLEGE SYSTEM MULTI-ACTIVITY STUDENT AWARD RECIPIENTS 2025

AARON BROWN	PEYTON HOFMANN	KADEN RIEKEN
EMMA BROWN	RYLEE HOFMANN	CALEB SHARMAN
COURTNEY CARLSTROM	ALLIE HOWELL	BRODEY SPURLING
MAKAYO CONFER	COLIN HOWELL	KINLEY SPURLING
SAMANTHA ERTZNER	GAHVRIELLE LESIAK	CARSON SWEDENBURG
GAGE FRIESEN	GARYT LESIAK	MACADDEN TURNER
BAILEY GRESS	RAUL MARINO RAMIREZ	CARTER URKOSKI
DAKOTA GRESS	TESSA MORRIS	HALLIEJO URKOSKI
AYDEN HANS	CHASE OWENS	HUDSON URKOSKI
KYLER HANS	DULCE RAMIREZ-CATALAN	ALYSSA WOSTREL
HADEN HELGOTH	JAZLYN RAMIREZ-CATALAN	MADILYNN ZERR

HS Track

- April 16th is our next meet. It is our own meet that we host at Osceola. We will once again be using black squirrel. One thing I like and most parents like is you can get live results as the meet is going on.

HS Golf

- They have 5 players out this year. They have had 2 competitions so far. Coach Phillips has said nothing but good things about this group.

JH Track

- April 10th is our meet we host at Osceola. We will be using black squirrel for this meet also.

JH Football

-

HPC Alumni Basketball

- They played April 4th and 5th at the HS. They had a great turnout.

Gym Floors

- I have scheduled the gym floors to be redone July 4th.

2.5. Superintendent Report

High Plains Community School Superintendent Board of Education Report

April 14th 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. Carlson Construction informed Mrs. Helgoth and Mr. Brown that they would no longer be able to fulfill the bid that the HPC board approved at the October board meeting. This bid was for \$7,256.95 to do the renovation on the outside of the gym at the elementary at Clarks. We will be looking for other contractors and getting more bids to get this work done.
2. Affordable Floor Coverings contacted me in the last week of March. HPC was on a waiting list to get new floor coverings for both gyms in Clarks and Polk. These are discounted floor coverings. Three sections are 30'x 60'foot in length and are to lie on the gym floor. This will cover the playing surface. This is something that Mrs. Beran had done for the school district, and we had now come to the top of the list to get the floor coverings. The price is \$5,520.00 for both sets of floor coverings.
3. Carl Dietz is no longer working with First National Financial. He is going out on his own and doing independent consulting work. Would you like me to keep him involved with HPC? We can discuss at the meeting.
4. Legislative Update:
LB 653-Option Program and Special Education Students-schools taking option students, make not deny SPED students, despite their needs at Level I, II, or III. Level III could be done by home-bound services.
LB 173-State Appropriations- Senator Prokop is trying to increase allocations and not sell the land. Wants to increase up to 5 million dollars, as it has been at 3 million for public schools.
LB 428-This is the Parental Involvement Act, It passed to the final reading on April 8th. This bill would require school districts to administer surveys to students requesting information on sexual information, mental health, risk-behaviors, religion, political information, and other information. This is one type of survey. Another survey on drugs, alcohol, vape, and tobacco use.
Schools must provide electronic notification that the surveys are going out. This bill has become very controversial. This is from Senator Murman. The retirement bill, LB 645, is still a hot topic being discussed. LB 140 on the cell ban from Governor Pilleen is not done yet.

The senators are getting up against the end of the session. The lobbyists are afraid they may do the Christmas Tree bills again. We were told that was not going to happen, but many don't see how they can finish.
5. Graduation is May 10th. Nate and Shane will be handing out diplomas. We would love to have all the board members in attendance for this event for the seniors.

6. Paraprofessional Appreciation was on April 2nd, Librarian Appreciation was on April 4th, and Athletic Trainer Appreciation was during March. Thanks to all of the people who serve HPC students and staff.
7. The Annual Report is done with the 2023-24 school information. I plan to share it on the school website.
8. I am still looking for dates in May for a board retreat to set goals for next year. I also would like to do a building and grounds walk through at both school district sites.
9. April 14th was in-service for our teachers. We have to continue to work on our CIP process and work with Dan and Dylan on security measures for technology with our staff. Plus committee meetings and staff meetings throughout the day.

Board Meeting Guidance on the Agenda for April 14th, 2025

- 1.0 Open the meeting
- 1.1 Pubic Meeting Announcement
- 1.2 Open Meetings Act Recognition- Posted on the wall
- 1.3 Board Member Attendance
- 1.4 HPC Student Council
- 1.5 Community Input
- 1.6 Consent Agenda- Take action on the following
 - 1.6.1 Appendix Previous Minutes, March 10th, 2025
 - 1.6.2 Appendix B- December Bills
 - 1.6.3 Appendix C- Financial statements for the General Fund, Nutrition Fund, Activity Fund, Depreciation Fund, and Special Building Fund Accounts.

II. Discussion Items

- 2.1 Admin. 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 Please approve the resignation of Mr. Aaron Rohde

2.7 Please approve the resignation of Mrs. Lynn Hofmann.

2.8 Please approve the 2013 bus surplus and the sale of the bus for \$1,000.00 to Coach Masters. Thanks to Cory Sundberg for helping us get rid of the bus. Coach Masters will go get it and take it away. We do not have to do anything with it. Mike has removed all the items we need.

2.9 Please approve the certificated contract of Ms. Haylee Sandman. She will be teaching elementary, JH & HS physical education. As well as coaching head volleyball and some other extra duties that will be assigned

2.10 Please approve the certificated contract of Ms. Maegan Pinneo. She will be teaching elementary social studies (grades 4th-6th), interventions, and working with MTSS & PBIS. We will be getting her involved in extra duties as well.

2.11 Please approve the certificated contract of Mr. Seth Wert; he will be teaching ag. classes and FFA for 7th-12th grade at HPC. His start date will not be until Dec. 1, 2025. He must student-teach this fall.

2.12 Please approve the bid from Gateway Motors for a new Chevy Suburban for \$63,274.00. The final bill has doc fees and added splash guards to the vehicle. At our conference meeting last week, three or four other schools have purchased 9 passenger suburbans within the last month or two.

2.13 Please approve a bid on the roofing area(s) at the elementary in Clarks. Rathman-Manning- is patching and resealing the HVAC units and areas of the roof for \$6,200.00. He will do that to all three sections.

Springer is broken into three sections as well. He is going to insulate in between each valley on the roof, then put the particle board over it, and then the plastic membrane. He is also going to put wall panels from the west section up to the middle multi-purpose section. That is included in the "orange" bid.

Orange-\$146,515.00

Green-\$57,425.00

Yellow-\$9,600.00

Both companies, when they came out, said we have good metal on that roof. Tracy and Mike both said that the multi-purpose room and kitchen do not need to be done at this time. They would focus on the west end of the building. That is where we have had the leaking.

2.14 Please approve the classified wages for 2025-2026 in a range of 2-5%. We have four 12-month classified staff and 12 10-month classified staff. The 12-month plan has insurance, and that is the same Blue Cross Blue Shield package as the teachers. Blue Cross had an increase from last year of 5.04% on insurance rates. That will be 1.77% total package increase for our 12 month employees.

I would propose a total package increase of 2-5% raise (total package) for the 10 & 12-month employees. This would be dependent on job performance, reliability, and supervisor recommendations. I would propose the same for classified sub-rates, bus routes, and activity routes.

2.15 Please approve the gym floor replacement in Polk. This will be for next summer, and I hope to start as soon as school is out. We need to get the prices locked in. With the spike in prices, this price will not change is what we were told if we approve it now.

There is also quite a bit of demo needed on the gym floor. The subfloor has been grouted in and will need jack-hammered out or a skidskter to take it out.

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 May 12th at 6:30 in Polk.

Graduation is also leading up to the board meeting, and it will be a crazy busy week, but so is the following week as it is that last week of school.

2.6. Discuss, consider, and take any necessary action on the resignation of Mr. Aaron Rohde.

2.7. Discuss, consider, and take any necessary action on the resignation of Mrs. Lynn Hofmann.

2.8. Discuss, consider, and take any necessary action in deeming the 2013 Thomas Bus surplus and the sale of bus.

Cm25018

NEBRASKA VEHICLE PURCHASE CONTRACT

498968 *

COMPANY OR FIRM NAME High Plains Community School		BUYER COACH MASTER'S INC.	
ADDRESS 260 S. Pine St.		ADDRESS 6410 HIGHWAY 30 EAST PO BOX 1862	
CITY Polk, NE 68654		CITY KEARNEY	COUNTY BUFFALO
SALESMAN (402) 765 - 2271		PHONE (308) 234 - 8111	
STATE AND ZIP CODE NE 68847		S.S.#	

MAKE THOMAS	MODEL C2 310TS	NEW/USED USED	(SERIAL OR MOTOR NO.) 4UZABRDU7DCBS5743	DATE 03 - 21 - 25
YEAR 2013	COLOR YELLOW	TYPE BUS	MILEAGE	STOCK NO.
APPROX. DELIVERY DATE				

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE		CASH PRICE OF VEHICLE	
CASH PRICE OF VEHICLE	\$ 1,000.00	CASH PRICE OF VEHICLE	\$1,000.00
FREIGHT		TOTAL CASH DELIVERED PRICE	\$1,000.00
COLOR & TRIM		TRADE ALLOWANCE (A)	
ACCESSORIES		TRADE ALLOWANCE (B)	
		DIFFERENCE	
		BALANCE OWED ON TRADE	
		PARTIAL PAYMENT	
SOLD AS IS		CASH ON DELIVERY	\$1,000.00
		UNPAID BALANCE	
		CREDIT DESIRED- YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
		INSURANCE DESIRED- YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
		(See contract conditions on reverse side)	
		RECORD OF TRADE-IN (A)	
		MAKE & YEAR	TYPE MODEL COLOR
		MILEAGE	SERIAL NO.
		RECORD OF TRADE-IN (B)	
		MAKE & YEAR	TYPE MODEL COLOR
		MILEAGE	SERIAL NO.

BUYER'S CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not now and never has been a salvage and/or (branded) title. If a salvage and/or (branded) title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or (branded).

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to him before he agreed to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CONTRACTUAL DISCLOSURE STATEMENT:
 The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

X COACH MASTER'S INC BY _____
 (Buyer's Signature)

X _____
 (Buyer's Signature)

ACCEPTED BY X _____
 (Dealer of his authorized representative)

Nebraska Sales/Use Tax and Tire Fee Statement for Motor Vehicle and Trailer Sales

Purchaser's Name and Address				Seller's Name and Address			
Name COACH MASTER'S INC				Name High Plains Community School			
Street or Other Address P.O. BOX 1862				Street or Other Address 260 S. Pine St.			
City KEARNEY		State NE		Zip Code 68847		City Polk	
						State NE	
						Zip Code 68654	

Purchased Vehicle/Trailer Description					
Make THOMAS	Body Type BUS	Year 2013	Vehicle ID Number (VIN) 4UZABRDU7DCBS5743	Date of Purchase 03 - 21 - 25	

Trade-in Vehicle/Trailer Description					
Make	Body Type	Year	Vehicle ID Number (VIN)	License Plate Number	Was the trade-in vehicle being leased? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, enter -0- on line 2.

Tax Computation — See Instructions		
1 Total sales price	1	\$1,000.00
2 Less trade-in allowance	2	
3 Less manufacturer's rebate assigned to dealer at time of sale	3	
4 Tax base (line 1 minus lines 2 and 3) (if zero or less, enter -0-)	4	\$1,000.00
5 Nebraska sales or use tax (line 4 multiplied by rate)	5	
6 Local sales or use tax (line 4 multiplied by rate)	6	
7 Total Nebraska and local sales or use tax due (line 5 plus line 6)	7	
8 Tire fee (Number of new tires _____ multiplied by \$1)	8	
9 Penalty for late payment	9	
10 Interest for late payment	10	
11 Balance due (total of lines 7, 8, 9, and 10)	11	

Any dealer or seller who willfully prepares a false or fraudulent Nebraska Sales/Use Tax and Tire Fee Statement may be found guilty of a Class IV felony and will, upon conviction, be fined not more than \$10,000, or be imprisoned not more than five years or both. Under penalties of law, I declare that I have examined this statement and it is correct and complete.

sign here

Signature of Seller _____ **COACH MASTER'S INC. BY** _____ **03 - 21 - 25**
Signature of Purchaser or Agent of Purchaser _____ Date

Nebraska Resale or Exempt Sale Certificate for Motor Vehicle and Trailer Sales

If exempt category 1 through 7 is claimed, requested information must be entered. Only categories 5 and 12 are exempt from the tire fee.

Type of Exemption	Type of Exemption
<input type="checkbox"/> 1 Purchase by an exempt organization holding a Certificate of Exemption issued by the Nebraska Department of Revenue. Number 05- _____	<input type="checkbox"/> 7 Purchase by a person with a disability with funds contributed by the U.S. Department of Veterans Affairs or the Nebraska Department of Health and Human Services Finance and Support. Enter amount of contribution: \$ _____ See instructions for "Purchase of a Motor Vehicle by a Person with a Disability."
<input type="checkbox"/> 2 Vehicle will be used in a common or contract carrier capacity and the purchaser shown on the face of this form holds a current Certificate of Exemption issued by the Nebraska Department of Revenue. Number 05- _____	<input type="checkbox"/> 8 Purchase by a governmental entity not engaged in the business of furnishing gas, water, electricity, or heat.
<input checked="" type="checkbox"/> 3 Purchase by a lessor of motor vehicles. Sales tax on the fair market lease payments to be remitted under Nebraska Sales Tax Permit. Lessor's Sales Tax Number 01- <u>011420685</u>	<input type="checkbox"/> 9 Purchase of a header trailer, head hauler, header transport, or seed tender trailer that is depreciable agricultural machinery and equipment for use in commercial agriculture. (Refer to the Agricultural Machinery and Equipment Sales Tax Exemption Information Guide.)
<input type="checkbox"/> 4 Purchase under the Lessor's Option and the motor vehicle will be leased to a common or contract carrier who holds a valid Nebraska Certificate of Exemption Number 05- _____ Lessor must attach a copy of approved Nebraska Application for Election of Lessors to Pay Sales and Use Tax on Cost of Motor Vehicles, Form 15.	<input type="checkbox"/> 10 Vehicle is a gift or received by inheritance and tax was previously paid by the donor. A gift is a voluntary transfer without any consideration. The donor paid the tax on the previous transfer. If the person accepting the motor vehicle or trailer as a gift or inheritance assumes a lien, mortgage, or encumbrance, the amount owing shall be subject to sales and use tax. (Documentation required.)
<input type="checkbox"/> 5 Purchase by a Native American Indian residing in Indian country and the vehicle is registered at a location within Indian country in Nebraska. Tax Exemption ID Card Number: _____	<input type="checkbox"/> 11 A transfer of a motor vehicle pursuant to an occasional sale as set out in Nebraska Sales and Use Tax Regulation 1-022.02 through 1-022.04.
<input type="checkbox"/> 6 Vehicle was purchased, licensed, and operated in a state other than Nebraska. Identify state: _____ (Documentation required.)	<input type="checkbox"/> 12 Purchase of a 30-day plate by a nonresident of Nebraska who does not intend to remain in Nebraska more than 30 days from the date of purchase.

Any purchaser or agent who completes this exemption certificate for any purchase which is not exempt under the Nebraska Revenue Act, as amended, will in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger. Under penalties of law, I declare that I have examined this certificate and, to the best of my knowledge and belief, it is correct and complete.

sign here

COACH MASTER'S INC. BY _____
Signature of Person Claiming Exemption _____ Date _____

For County Use Only

\$ _____
Tax Paid

Date Paid

The County, Purchaser, and Seller must keep a copy of the signed Form 6.
Nebraska Department of Revenue, PO Box 94818, Lincoln, NE 68509-4818
revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Instructions for Purchaser

Paying Taxes and Tire Fees. The purchaser of a motor vehicle or trailer must present two copies of this statement to the county treasurer, the Department of Motor Vehicles (DMV), or other designated county official within 30 days after the date of purchase, and pay the Nebraska and local sales or use tax, and the tire fee. The date of purchase is the earlier of two dates: the date on the motor vehicle title; or the date of possession, as evidenced by the date of purchase shown on the Nebraska Sales/Use Tax and Tire Fee Statement, Form 6. The purchaser should retain a copy of this statement for a period of at least six years.

Penalty and Interest. If the total sales or use tax and tire fee are not paid within 30 days of the purchase date, the county treasurer, DMV, or designated county official will assess and collect penalty and interest at the statutory rate. If you have any questions regarding the purchase date, or penalty and interest rates, please contact your local county treasurer's office or the Nebraska Department of Revenue (DOR) at 800-742-7474 (NE and IA) or revenue.nebraska.gov.

Sales Tax Paid to Another State. A motor vehicle purchased in another state, with sales tax properly paid to the other state, but registered for the first time in Nebraska, is subject to use tax at the time of registration. If the state the vehicle was purchased in has reciprocity with Nebraska, the total sales tax paid in that state will be credited toward the total state and local use tax due in Nebraska. No refund will be made if the other state's tax rate exceeds the total Nebraska and local use tax rate.

Line 2. A vehicle that is used as a trade-in must be titled in the name of the purchaser, except for vehicles titled in the name of the purchaser's parent, guardian, or child. The trade-in allowance includes the value of any motor vehicle, motorboat, all-terrain vehicle, or utility-type vehicle traded in for a motor vehicle. The trade-in vehicle must be described on the form and must be taken in trade at the time of the sale. The lessee of a motor vehicle who purchases or leases a different motor vehicle cannot receive a trade-in allowance on the leased motor vehicle returned to the lessor. A trade-in allowance is not allowed because the leased motor vehicle was not owned by the lessee. In addition, if the dealer purchases the leased motor vehicle, a trade-in allowance is not allowed on the purchase or lease of another motor vehicle.

Line 4. No refund will be made if the tax base results in a negative amount.

Exemptions. If the transfer of title to the motor vehicle or trailer described on this statement is exempt from sales and use taxes, the Nebraska Resale or Exempt Sale Certificate, located on the front of this statement, must be completed prior to registration.

The purchaser must present documentation that supports the sales tax exemption. If the documentation is not sufficient, the county treasurer, DMV, or other designated county official is authorized to collect the sales tax. The purchaser may submit a claim to DOR requesting a refund of the sales taxes paid.

Purchase of a Motor Vehicle by a Person with a Disability.

If the amount contributed by the U.S. Department of Veterans Administration (VA) or the Nebraska Department of Health and Human Services Finance and Support (DHHS) is the maximum amount allowed by law, the entire purchase price of the motor vehicle is exempt from sales tax. The entire purchase price is exempt, even if the purchase price is greater than the maximum amount contributed. If the contributed amount is less than the maximum amount allowed by law, only the amount contributed is exempt from sales tax. If there is a question as to whether the maximum amount was received, Form 21-4502, "Application for Automobile or Other Conveyance and Adaptive Equipment" issued by the VA, or the award letter issued by the DHHS, should be reviewed. A motor vehicle purchased with disability compensation is not exempt from sales tax.

Mobility Enhancing Equipment. Any person with a disability who is required to use durable medical equipment or prosthetics for moving from one place to another place, may purchase mobility enhancing equipment with a motor vehicle exempt from sales tax. Please refer to the Nebraska Certificate of Exemption for Mobility Enhancing Equipment on a Motor Vehicle, Form 13ME.

Underpayment of Tax. Underpayment of sales or use tax or tire fee on this statement must be reported on an Amended Nebraska Sales/Use Tax and Tire Fee Statement for Motor Vehicle and Trailer Sales, Form 6XN. Form 6XN is available at each county treasurer's office and DOR.

Instructions for Seller

Licensed Motor Vehicle Dealer or Licensed Permitholder.

A motor vehicle dealer, or sales tax permitholder, must complete this statement for every sale of a motor vehicle or trailer. Signed copies should be distributed in the following manner:

1. A signed copy must be retained with your business records;
2. A signed copy must be mailed to DOR at the address at the bottom of the Form 6 if e-filing Nebraska and Local Sales and Use Tax Return, Form 10, or with Form 10 if filing on paper; and
3. Two signed copies must be given to the purchaser.

The sales price on line 1 must include amounts for destination charges, import custom fees, surcharges, service and maintenance agreements, document processing charges, charges for warranty transfers, and dealer-installed options.

Individual Without a Sales Tax Permit. An individual, who is not licensed to collect sales tax, must complete this statement for every

sale of a motor vehicle or trailer. The copies should be distributed in the following manner:

1. Retain a signed copy with your records; and
2. Provide two copies of the signed form to the purchaser.

An individual can accept another motor vehicle, motorboat, all-terrain vehicle, or utility-type vehicle as a trade-in at the time of the sale to reduce the total sales price of the purchased motor vehicle.

Leased Vehicles. A lessee cannot use the previously-leased vehicle as a trade-in on the purchase of a new or used vehicle, unless the lessee has registered and paid sales tax on the buy-out amount.

Tire Fee. Motor vehicle dealers selling new motor vehicles, trailers, or semi-trailers are required to indicate the number of new tires, including the spare, on line 8. **Dealers must also indicate the number of new tires on a previously-owned vehicle.**

Individuals selling used motor vehicles are not required to indicate the number of tires.

Instructions for County Treasurers, DMV, and Other Designated County Officials

Collecting Taxes and Tire Fees. The county treasurer, DMV, or other designated county official must collect the state and applicable local sales and use taxes, and the tire fee, prior to registering the motor vehicle or trailer.

A signed copy of this form must be receipted in the space provided for validation. A copy must be returned to the purchaser. Counties are required to retain a copy of this form and provide copies to DOR upon request.

Collection of Penalty and Interest. If the appropriate sales or use taxes and fees are not paid within 30 days after the purchase date, penalty and interest must be collected at the statutory rate from the due date through the date of payment. If the due date falls on a Saturday, Sunday, or a holiday, the purchaser may still pay the amount due on the next business day without incurring penalty and interest.

2.9. Discuss, consider, and take all necessary action on a certificated contract for Ms. Haylee Sandman

2.10. Discuss, consider, and take all necessary action on a certificated contract for Ms. Maegan Pinneo.

2.11. Discuss, consider, and take any necessary action on certificated contract for Mr. Seth Wert

2.12. Discuss, consider, and take any necessary action on a bid for a Chevrolet Suburban.



2025 SUBURBAN 4WD LS

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE, 5.3L ECOTEC3 V8
TRANSMISSION, 10-SPEED

← PULL THIS STRIP TO EXPOSE ADHESIVE

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR/60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT **WHICHEVER COMES FIRST
- SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

PERFORMANCE & MECHANICAL

- ADAPTIVE CRUISE CONTROL
- PREMIUM SMOOTH RIDE SUSPENSION
- MECHANICAL LIMITED SLIP DIFFERENTIAL
- TRANSFER CASE SINGLE SPEED

- AUTOMATIC STOP/START ENGINE
- 18 BRIGHT SILVER PAINTED ALUMINUM WHEELS
- STABILITRAK TRACTION CONTROL
- ELECTRONIC PRECISION SHIFT
- TRAILERING EQUIPMENT

CONNECTIVITY & TECHNOLOGY

- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- KEYLESS OPEN, LOCK & START
- REMOTE VEHICLE START
- TWO POWER OUTLETS, 120 VOLT
- SIRIUSXM AUDIO W/TRIAL
- SEE SIRIUSXM.COM/TERMS
- 17.7" DIAG ADVANCED COLOR LCD DISPLAY WITH GOOGLE BUILT-IN COMPATIBILITY INCLUDING NAV CAPABILITY, CONNECTED APPS
- WIRELESS APPLE CARPLAY AND WIRELESS ANDROID AUTO FOR COMPATIBLE PHONES

- TRI-ZONE AUTOMATIC HVAC
- SECOND ROW 60/40 SPLIT FOLDING BENCH
- THIRD ROW 60/40 SPLIT BENCH, MANUAL FOLD

EXTERIOR

- LED HEADLAMPS & TAILLAMPS
- LED DAYTIME RUNNING LAMPS
- POWER ADJUSTABLE OUTSIDE MIRRORS, HEATED

SAFETY & SECURITY

- ENHANCED AUTOMATIC EMERGENCY BRAKING
- FRONT PEDESTRIAN AND BICYCLIST BRAKING
- FORWARD COLLISION ALERT
- BLIND ZONE STEERING ASSIST
- INTELLIBEAM
- HD SURROUND VISION
- ENHANCED AUTOMATIC PARKING ASSIST

Visit us at www.chevy.com

- REAR CROSS TRAFFIC BRAKING
- REAR PEDESTRIAN ALERT
- SAFETY ALERT SEAT
- THEFT DETERRENT SYSTEM

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$64,500.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

SEATS, FRONT 40/20/40 SPLIT BENCH (DELETES CENTER CONSOLE/USB DATA PORTS) -250.00

TOTAL OPTIONS - \$250.00

TOTAL VEHICLE & OPTIONS \$64,250.00

DESTINATION CHARGE 1,995.00

TOTAL VEHICLE PRICE* \$66,245.00

GATEWAY PRICE
#62,984.00



Fuel Economy and Environment

SUBURBAN 4WD

Fuel Economy

16 MPG
combined city/hwy

6.2 gallons per 100 miles

Standard SUVs range from 11 to 100 MPG. The best vehicle rates 140 MPG.

14 19
city highway

Annual fuel cost \$3,300

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. (MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.)

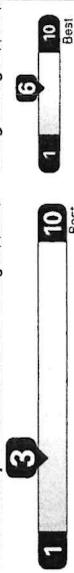
fuelconomy.gov

Calculate personalized estimates and compare vehicles

Gasoline Vehicle

You spend **\$7,000** more in fuel costs over 5 years compared to the average new vehicle.

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



This vehicle emits 371 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions, learn more at fuelconomy.gov.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Not Rated, Passenger Not Rated

Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Not Rated, Rear seat Not Rated

Based on the risk of injury in a frontal impact.

Rollover Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236



Equipped with the safety and security of OnStar.

Visit onstar.com for details

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 37%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 37%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: ARLINGTON, TX U.S.A.
COUNTRY OF ORIGIN: ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

The label has been applied pursuant to Federal law. Do not remove this label. The manufacturer's recommended retail price includes dealer installed options and accessories not listed above. Local taxes or federal fees.

© 2009 General Motors LLC
GM LLC, P.O. Box 1000 - 1000000

Gateway Motors, Inc.

436 S 1st Ave. PO Box 645 - BROKEN BOW, NE 68822

Phone: 308-872-6881

Purchase Date: 04/07/25
Salesperson: Todd Anderson

Cash Disclosure

Phone: 308-872-6881
Fax: 308-872-6883

Buyer:

High Plains Community Schools

Co-Buyer:

Bus. Email: jasonbrown@hpcstorm.org

Purchased Vehicle

<u>Stock #</u>	<u>Vehicle</u>	<u>Color</u>	<u>Miles</u>	<u>VIN</u>
7417	2025 CHEVROLET SUBURBAN	GXD GRAY	125	1GNS6BED0SR123608

Purchases & Fees

Selling Price	Selling Price	\$62,984.00
Front Adds	Rear Splash Guards	\$140.00
Fees	Documentation	\$150.00
Taxes	Tax 1	\$0.00
Total Cash Price		\$63,274.00

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
Total Cash Price		\$63,274.00
Total Credits (-)		\$0.00
Balance Due		\$63,274.00

Signature: _____

2.13. Discuss, consider, and take all necessary action on roofing bids for Clarks Elementray School.

orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by _____
Rathman-Manning Const.

Respectfully submitted: Rathman - Manning Const.
Per: Tracy Fuelberth

Note -- This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactorily and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ Signature: _____

Springer Roofing Inc.

**3720 Cottonmill Ave
Kearney, NE 68845**

Phone 308-237-4498 Fax 308-237-5274

Estimate-Proposal

Date	Estimate #
4/8/2025	6601

Proposal Submitted To:

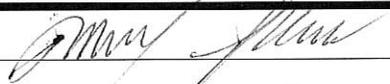
HIGH PLAINS SCHOOL
205 E. PEARL ST
CLARKS, NE 68628

Phone 402-765-3331-OFFICE
Cell
Contact

Project/Job Name
'25 -MULTIPURPOSE ROOM

Specifications and Estimate for:	Proposed Total
<p>***PROPOSAL IS FOR PROPERTY LOCATED AT 205 E. PEARL ST CLARKS, NE*** **MULTIPURPOSE ROOM** **ESTIMATE TOTAL GOOD FOR 30 DAYS**</p> <p>GAF 20YR RHINO-BOND TPO ROOF SYSTEM GAF RHINO-BOND ATTACHED 60MIL TPO SYSTEM</p> <p>FLUTE FILL: . FILL RIBS OF METAL WITH INSULATION CUT TO FIT STEEL PANEL.</p> <p>ROOFING: . INSTALL 1 LAYER OF 1/2" HD ISO COVERBOARD INSULATION OVER ENTIRE DECK. . INSTALL 2x WOOD NAILER ON BOTTOM EDGES. . RHINO BOND 1 LAYER OF 60MIL, ENERGY STAR RATED TPO OVER ENTIRE ROOF TO SYSTEM SPECS. . HEAT WELD ALL SEAMS WITH ROBOTIC WELDER USING THE RHINO-BOND SYSTEM.</p> <p>FLASHING: . FLASH ALL CURBS, WALLS, PIPES & OPENINGS WITH 60MIL TPO. . INSTALL TERMINATION BAR ON WALLS AS NECESSARY. . INSTALL NEW METAL CAP EDGING AS NECESSARY. TWENTY (20)YR ROOF SYSTEM GUARANTEE.</p> <p>** OWNER TO BE RESPONSIBLE FOR ANY DIS-CONNECTION / RE-CONNECTION OF ELECTRICAL, AC / HEAT UNIT OR GASLINE WORK *GAF DIAMOND PLEDGE 20YR NDL (NO DOLLAR LIMIT) EDGE TO EDGE WARRANTY* ROOF WILL BE INSPECTED BY A GAF REPRESENTATIVE. AFTER APPROVAL, A FORMAL 20YR NDL SYSTEM & LABOR WARRANTY WILL BE ISSUED FROM THE SYSTEM'S MANUFACTURER..... ADD ADDITIONAL \$1,700</p>	57,425.00
<p>We Propose to hereby furnish material and labor--complete in ccordance with the above specifications, for the sum of:</p>	<p>Proposed Total \$57,425.00</p>

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. All alteration or deviation from the above specifications involving extra cost will be executed only upon written or agreed upon verbal orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Due to pricing volatility, all vender price increases will be passed through at the time we receive them.

Authorized Signature: 

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature: _____

Date Accepted: _____



20 m

3D

Upper Elementary Library

Multipurpose Room

Lower East Section

2.14. Discuss, consider, and take any necessary action on the classified staff wages for the 2025-2026 school year.

2.15. Review, discuss, and take all necessary action on the Polk gym floor bid.

JWOOD SPORTS FLOORING

573 Cty Rd A Suite 109 Hudson WI 54016
P 715-690-2560 f 715-690-2562

Proposal# 1340

Date 4/9/2025

Proposal Prepared for:

Greg Wood
High Plains Community School
360 South St.
Polk, NE

Project:

Replacement Gym Floor

gwood@hpcstorm.org

Jwood Sports Flooring agrees to perform the following:

CONNOR RETRO-FLEX

Pricing includes the Following:

Furnish materials and labor to install new floor system complete, 25/32" x 2-1/4" 2nd & better MFMA maple, 6 mil poly, factory assembled -adjustable profile subfloor, 1 layer 3/4" CDX plywood, sanding, sealing, paint gamelines-(match existing), 2 finish coats, two new Porter 8" Volleyball coverplates, vent cove base , and Reese S405 transition thresholds

NOTES:

- Jwood has included pricing to accomodate bleacher movement
- demo of existing system down to structural slab by owner
- owner to provide 3 phase power & connection for sanding equipment
- Work to be performed according to MFMA and industry standards
- paint colors to be selected from manufacturer's full line of colors
- pricing assume owner supplies dumpsters for demo and incidental install debris

Material and labor as described above to be furnished in accordance with drawings and specifications submitted for the above work.

For the sum of \$ **166,600.00**

Payments terms as follows: **Material upon delivery** **Balance upon completion**

Interest of 18% annum will be charged on all outstanding balances over 30 days

Deviations from the above work scope involving extra cost, will be executed upon written orders , and will become an extra charge.
This Proposal may be withdrawn by us if not accepted within 30 days or by result of any abnormalities.

Respectfully submitted

Cole Johnston

Acceptance of proposal

SIGNATURE _____

DATE _____

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.**