

Board of Education Regular Meeting
Monday, August 11, 2025 7:00 PM
High School
2710 N. North Rd
Grand Island, NE 68803



1. Welcome and Recognize Open Meetings Act
2. Consent Agenda
 - 2.1. Notice of Meeting
 - 2.2. Board Meeting Minutes
 - 2.3. Board Claims
 - 2.4. Treasurer's Reports
3. Audience with individuals or committees wishing to make requests or reports
4. Report of Committees
 - 4.1. Building and Sites Committee - Schedule a meeting
5. Discussion Items
 - 5.1. Discuss 2025-26 Budget
 - 5.2. Discuss a resolution Increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%).
6. Action Items
 - 6.1. Discuss, consider, and take action on the 2025-2026 Parent Involvement Policy
 - 6.2. Discuss, consider, and take action on the 2025-2026 Student Fees Policy
 - 6.3. Renew resolution to coop boys and girls soccer with GICC and Wood River.
7. Superintendent's Report

7.1. Upcoming Board Workshops

7.2. September Board Meeting Items

7.3. Option Transfer Enrollment Summary July 2025

8. Adjourn

9. Mission Statement

A Culture of Excellence, An Exceptional community of learners committed to continuous growth.

The agenda contains a list of subjects known at the time of its distribution five days prior to the meeting. A copy of the agenda will be available for public inspection during normal business hours in the office of the Superintendent located at Northwest High School, 2710 N. North Road, Grand Island, NE. Except for items of an emergency nature, the agenda will not be enlarged less than 24 hours before the scheduled commencement of the meeting.

**NORTHWEST PUBLIC SCHOOLS
Board of Education Regular Meeting
Monday July 14, 2025 7:00 PM
Northwest High School Board Room**

Attendance was taken at 7:00 PM

Present: Aaron Buhrman, Daniel Leiser, Zach Mader, Robin Schutt, Paul Mader, Artie Moeller

Dan Leiser called the meeting to order and recognized the notice of meeting and the open meeting act displayed at the meeting.

Aaron Buhrman made a motion to approve the consent agenda. This motion, seconded by Robin Schutt, passed unanimously.

No audience members came forward to make a request or make a report.

No committees made a report.

A motion to approve the revision for board policies 1200, 3131, 3132, 3410, 4003, 4009, 5001, 5004, 5103, 5201, 5202z, 5301, 5401, and 5414, as presented was made by Robin Schutt and seconded by Artie Moeller, passed unanimously.

A motion to approve new board policies 5507, 6118, and 6391 as presented was made by Paul Mader, seconded by Artie Moeller, and passed unanimously.

A motion to approve the recommended lunch prices for the 2025-26 school year was made by Artie Moeller. This motion was seconded by Aaron Buhrman and passed 5 - 1. Paul Mader voted nay.

A motion to approve the K-8 and 9-12 Student Handbooks for the 2025-26 school year was made by Artie Moeller. This motion was seconded by Robin Schutt and passed unanimously.

A motion to approve the Classified Employee Handbook for the 2025-26 school year was made by Robin Schutt. This motion was seconded by Artie Moeller and passed unanimously.

A motion to approve the Certified Employee Handbook for the 2025-26 school year was made by Paul Mader. This motion was seconded by Aaron Buhrman and passed unanimously.

A motion to renew the membership with the Nebraska Rural Community Schools Association (NRCSA) for the 2025-26 school year was made by Robin Schutt, seconded by Artie Moeller, and passed unanimously.

The Superintendent's Report included the following items:

- Summer Building Projects Update
- Option Transfer Enrollment Summary for June 2025

Zach Mader brought up his desire to have the District purchase some additional safety equipment for the football team's helmets. The total cost will be around \$18,000.

Leiser adjourned the meeting at 8:11 PM.

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
AUGUST 11, 2025			
Checking	1	Fund: 01	GENERAL FUND
150077	ABLESPACE INC	SUBSCRIPTION	800.00
150078	ACE HARDWARE	SUPPLIES	67.41
74677	ADVANCE AUTO PARTS	SUPPLIES	32.18
74678	ALL STAR AUTO GLASS OF GRAND ISLAND	GLASS REPAIR	395.88
150079	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	ACCOUNTING SERVICES	398.00
74682	AMAZON CAPITAL SERVICES INC	SUPPLIES	14,434.08
150080	APPLE INC	EQUIPMENT	24,578.00
150081	AURORA COOPERATIVE	GASOLINE/PROPANE	2,433.60
74683	AWARDS PLUS	SUPPLIES/ENGRAVING	180.00
74684	BOSELNAN PUMP & PANTRY INC	GAS & OIL	191.07
74685	BYTESPEED LLC	SUPPLIES	19,990.00
150082	CALLIHAN, HEATHER	REIMBURSEMENT	277.35
74686	CENTRAL DISTRICT HEALTH DEPARTMENT	SERVICES	104.00
150083	CENTURYLINK	PHONE	107.00
150084	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	22,210.00
74687	CLASS INTERCOM	SUBSCRIPTION	1,550.00
150085	CLEARFLY	PHONE BILL	1,050.00
150086	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	567.00
150087	COMPUTER HARDWARE INC	SUPPLIES/REPAIRS	159.00
74688	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	42.00
74689	COPYCAT PRINTING	PRINTING	518.52
150088	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	566.47
74690	CULLIGAN	SALT & RENT	653.88
150089	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	64.39
74693	DELRAY MANUFACTURING	PARTS	197.50
150090	DISCOVERY EDUCATION INC	ONLINE SUBSCRIPTION	17,250.00
74694	DOUG'S TELECOMMUNICATIONS & SECURITY	EQUIPMENT AND SERVICE	4,981.00
150091	EAKES OFFICE SOLUTIONS	SUPPLIES	11,687.99
150092	EBERL PLUMBING & DRAIN	REPAIRS	677.50
150093	EGAN SUPPLY CO	SUPPLIES	139.12
150094	ESU #10	SUPPLIES/REPAIRS/INSERVICE	160.00
74695	ESU 7 SPED	INSERVICE	25.00
74696	ESU COORDINATING COUNCIL	INSERVICE	311.61
150095	GIBSON, BRIAN	REIMBURSEMENT	400.19
150096	GLOBO LANGUAGE SOLUTIONS	SUBSCRIPTION	100.00
150097	GO PHYSICAL THERAPY LLC	CONTRACTED SERVICES	1,515.05
74697	GOTTLOB ASPHALT LLC	CONTRACTOR	1,254.00

INVOICES SUBMITTED FOR PAYMENT

		AUGUST 11, 2025	
<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
150098	GREAT MINDS PBC	BOOKS AND SUPPLIES	210.00
150099	GRONE'S OUTDOOR POWER	SUPPLIES	122.91
74698	HD SUPPLY FACILITIES MAINTENCE LTD	SUPPLIES	3,882.28
74699	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	10,570.00
150100	HERZBERG, MICHAEL	REIMBURSEMENT	52.87
74700	HESSELGESSER ELECTRIC	REPAIRS	215.00
150101	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
150102	HONEYWELL	CONTRACT SERVICES	9,861.24
150103	HOWARD GREELEY RURAL PUBLIC POWER DIST	UTILITIES	2,290.34
150104	HUSMANN, NATALIE	REIMBURSEMENT	148.40
74701	ISLAND SUPPLY & WELDING CO	SUPPLIES/REPAIRS	70.80
74702	IXL LEARNING	SUBSCRIPTION	11,626.25
150105	KELLY SUPPLY COMPANY	SUPPLIES	38.99
74703	KUCK, JAMES	SEPTIC PUMPING	750.00
150106	LEPANT, JAMIE	REIMBURSEMENT	68.67
74704	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	1,295.00
74705	MANDT SYSTEM INC, THE	INSERVICE	2,995.00
150107	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	39.67
150109	MENARDS	SUPPLIES/EQUIPMENT	3,441.41
150110	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,244.80
74706	MIDWEST ALARM SERVICES	ALARM SERVICE	2,431.72
150111	MIDWEST CONNECT LLC	POSTAGE	750.00
150112	MOSER, MARTIN	REIMBURSEMENT	52.87
74707	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	858.00
74708	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	REGISTRATION	2,660.00
150113	NEBRASKA FIRE SPRINKLER CORP	INSPECTION/EQUIPMENT	966.00
74709	NEWZBRAIN EDUCATION	ANNUAL SUBSCRIPTION	508.00
74710	NEXTPATH LLC	SUBSCRIPTION	8,725.00
74711	NORTHWESTERN ENERGY	UTILITIES	539.76
74712	NRCSA	DUES/CONSULTANT	850.00
74713	NSASSP REGION IV	DUES	40.00
74714	NSIAAA	DUES	300.00
150114	NW LUNCH FUND	TRANSFERS / SUPPLIES	50,000.00
74715	O'HARA PLUMBING	SERVICES	908.15
150115	ONE SOURCE	BACKGROUND CHECKS	19.00
74716	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	2,663.00
74717	PHONOGRAPH-HERALD	SUBSCRIPTION	7.33

INVOICES SUBMITTED FOR PAYMENT

		AUGUST 11, 2025	
<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
74718	PINNACLE BANK	SUPPLIES/INSERVICE	403.26
74719	PINNACLE BANK	SUPPLIES/INSERVICE	18.27
74720	PINNACLE BANK	SUPPLIES/INSERVICE	129.47
74721	PINNACLE BANK	SUPPLIES/INSERVICE	502.93
74722	PINNACLE BANK	SUPPLIES/INSERVICE	13.60
74723	PINNACLE BANK	SUPPLIES/INSERVICE	239.29
74724	PLATTE VALLEY COMMUNICATIONS	SUPPLIES	195.00
150116	POWERSCHOOL GROUP LLC	STUDENT INFORMATION SOFTWARE	9,337.36
74725	PPG ARCHITECTURAL FINISHES	SUPPLIES	1,521.77
150117	RAMSEY, JEANETTE	REIMBURSEMENT	100.80
74726	REALLY GOOD STUFF LLC	SUPPLIES	179.41
74727	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	802.68
150118	RETZLAFF, TARA	MILEAGE / REIMBURSEMENT	85.21
74728	SAM'S CLUB MC/SYNCB	SUPPLIES	99.00
74729	SCHOLASTIC INC	SUPPLIES	165.00
150119	SMITH, PAUL	MILEAGE / REIMBURSEMENT	52.87
150120	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	4,960.28
150121	STAPLES BUSINESS ADVANTAGE	SUPPLIES	463.59
150122	STELK, JAIMI	REIMBURSEMENT	52.87
74730	T-C CEILINGS INC	CEILING TILE	106.24
74731	TEACHER DIRECT	SUPPLIES	107.64
74732	TEACHER GEEK INC	SUPPLIES/EQUIPMENT	90.96
74733	TURF PRO LANDSCAPING	GROUNDS UPKEEP	3,245.00
150123	VERIZON WIRELESS	CELLULAR PHONE	332.07
74734	VIRCO INC	SUPPLIES/EQUIPMENT	5,878.72
74735	WALMART	SUPPLIES/EQUIPMENT	207.88
74736	WEST MUSIC	SUPPLIES	102.40
74737	WIEST, KALLIE	MILEAGE REIMBURSEMENT	907.34
74738	WILSHUSEN, JENNA	SIGNS	195.00
74739	ZIGS FOUR WHEEL DRIVE	REPAIRS	1,272.46
Fund Total:			283,882.24
Checking	8	Fund: 08 BUILDING FUND	
1408	REIMERS CONSTRUCTION	REPAIRS	9,316.00
1409	RICE ELECTRIC	REPAIRS	2,862.00
Fund Total:			12,178.00

**TREASURER'S REPORT
FOR THE MONTH OF JULY 2025
AUGUST 11, 2025**

GENERAL FUND

Balance, Beginning of the Month	\$ 6,922,787.74
Receipts	131,603.82
Expenditures	1,501,157.55
Balance, End of the Month	\$ 5,553,234.01

BUILDING FUND

Balance, Beginning of the Month	\$ 1,112,492.12
Receipts	13,931.64
Expenditures	49,874.99
Balance, End of the Month	\$ 1,076,548.77
*Designated funds for turf replacement \$40,000 (\$20,000 - September 2023. \$20,000 - September 2024)	

BOND FUND

Balance, Beginning of the Month	\$ 146,030.63
Receipts	500.66
Expenditures	-
Balance, End of the Month	\$ 146,531.29

**TREASURER'S REPORT
FOR THE MONTH OF JULY 2025
AUGUST 11, 2025**

DEPRECIATION FUND

Balance, Beginning of the Month	\$ 309,424.43
Receipts	1,060.85
Expenditures	-
Balance, End of the Month	\$ 310,485.28

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$ 9,967.53
Receipts	37.34
Expenditures	4,068.76
Balance, End of the Month	\$ 5,936.11

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$ 1,548.78
Receipts	5.31
Expenditures	-
Balance, End of the Month	\$ 1,554.09

NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
JULY 2025

	BUDGET	MONTHLY EXPENDITURES	TOTAL EXPENDITURES TO DATE	% OF BUDGET SPENT
INSTRUCTION	10,439,200.00	791,833.71	9,273,313.42	88.83
LEP	51,000.00	4,162.51	47,967.23	94.05
POVERTY	181,675.00	4,718.30	103,219.52	56.82
EARLY CHILDHOOD	166,000.00	7,453.77	148,551.81	89.49
SPECIAL EDUCATION PROGRAMS K-12	1,534,025.00	103,575.86	1,534,714.97	100.04
SUMMER SCHOOL	0.00	0.00	0.00	0.00
ATTENDANCE AND SOCIAL WORK	17,300.00	405.00	4,855.00	28.06
GUIDANCE SERVICES	486,700.00	37,902.06	443,922.57	91.21
HEALTH SERVICES	179,350.00	10,542.87	167,124.33	93.18
PSYCH SERVICES SPED SCHOOL AGE	395,250.00	32,715.71	367,283.85	92.92
PSYCH SERVICES SPED 3-5	16,875.00	1,358.73	15,120.03	89.60
SPEECH PATH K-12	208,700.00	16,304.50	183,434.93	87.89
SPEECH PATH/AUDIO SPED 3-5	17,950.00	1,485.73	16,515.83	92.01
SPEECH PATH/AUDIO SPED 0-2	0.00	71.78	751.44	0.00
OCCUP THERAPY K-12	34,400.00	4,802.40	64,552.16	187.65
OCCUPATIONAL THERAPY SPED 3-5	0.00	2,514.75	17,034.58	0.00
OCCUPATIONAL THERAPY SPED 0-2	0.00	779.75	7,616.68	0.00
PHYSICAL THERAPY K-12	11,600.00	734.74	11,825.45	101.94
PHYSICAL THERAPY - SPED 3-5	0.00	101.80	3,681.41	0.00
PHYSICAL THERAPY - SPED 0-2	1,000.00	359.05	4,185.15	418.52
VISUAL IMP SERV - K-12	12,000.00	0.00	0.00	0.00
VISUALLY IMP SERV - SPED 3-5	0.00	0.00	4,468.71	0.00
OTHER PUPIL SUPPORT SERV	0.00	6,000.00	60,000.00	0.00
SCHOOL IMPROVEMENT	51,075.00	3,994.53	42,178.45	82.58
INSTRUCT / CURRICULUM DEV	84,110.00	7,785.84	83,844.39	99.68
INSTRUCTIONAL STAFF TRAINING	4,500.00	0.00	250.00	5.56
IMPLEMENATION OF STANDARDS	47,825.00	3,556.23	39,241.48	82.05
LIBRARY / MEDIA SERVICES	271,810.00	20,289.11	230,362.30	84.75
TECHNOLOGY - INSTRUCTION RELATED	164,200.00	88,064.39	203,508.05	123.94
BOARD OF EDUCATION	20,000.00	166.15	23,275.13	116.38
EXECUTIVE ADMINISTRATION	520,400.00	35,089.94	401,525.36	77.16
DISTRICT LEGAL SERVICES	15,000.00	751.00	1,202.30	8.02
OFFICE OF THE PRINCIPAL	1,161,200.00	69,642.42	1,020,069.89	87.85
SCHOOL ADMINISTRATION - OTHER	214,450.00	13,411.34	204,126.55	95.19
FISCAL SERVICES	69,400.00	15,152.55	66,311.07	95.55
PUBLIC INFORMATION SERVICES	0.00	0.00	2,750.00	0.00
PERSONNEL SERVICES	75,400.00	10,246.53	61,262.96	81.25
TECHNOLOGY - ADMINISTRATIVE	423,650.00	31,898.98	272,853.60	64.41
CENTRAL SERVICES - OTHER	116,400.00	7,943.46	80,846.69	69.46
OPERATION OF BUILDINGS	1,238,950.00	101,567.98	1,198,229.96	96.71
MAINTENANCE OF BUILDINGS	500,500.00	6,807.80	198,363.89	39.63
UPKEEP OF GROUNDS	54,800.00	17,335.06	78,917.53	144.01
VEHICLE OPER/MAINT - NON STUDENT	4,000.00	205.97	6,096.51	152.41
SAFETY	5,830.00	73.77	822.87	14.11
VEHICLE OPERATION - REG EDUCATION	29,800.00	2,353.12	12,112.25	40.65

**NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
JULY 2025**

	<u>BUDGET</u>	<u>MONTHLY EXPENDITURES</u>	<u>TOTAL EXPENDITURES TO DATE</u>	<u>% OF BUDGET SPENT</u>
VEHICLE OPERATION - SPED	0.00	0.00	4,422.54	0.00
VEHICLE OPERATION - SPED 0-2	0.00	0.00	5,074.60	0.00
VEHICLE MAINT - REG ED	8,000.00	239.52	7,121.99	89.02
VEHICLE MAINT - SPED K-12	0.00	0.00	2,407.86	0.00
STUDENT TRANSPORTATION - OTHER	455,000.00	0.00	532,899.13	117.12
CATERGORIAL GRANTS	15,000.00	475.68	15,174.06	101.16
HIGH ABILITY LEARNERS	12,000.00	0.00	9,951.76	82.93
STATE EARLY CHILDHOOD GRANT	33,975.00	2,967.15	32,971.55	97.05
TITLE I PART A	145,125.00	12,420.03	137,793.95	94.95
TITLE II PART A	21,500.00	7,400.00	23,711.75	110.29
IDEA PART B (611) BASE & ENROLL POV	292,600.00	22,051.57	242,894.06	83.01
IDEA SPECIAL PROJECTS	9,000.00	0.00	93.76	1.04
CARL PERKINS	3,000.00	0.00	3,049.67	101.66
ESSER III	0.00	0.00	604.00	0.00
TRANSFERS	125,000.00	0.00	150,000.00	120.00
TOTAL	<u>19,946,525.00</u>	<u>1,509,713.14</u>	<u>17,876,460.98</u>	<u>89.62</u>

NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
JULY 2025

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
<u>REVENUE</u>			
SALES - STUDENT LUNCHES	0.00	125,571.50	198,000.00
NON REIMB MEALS / ALA CARTE	2,256.66	177,799.33	100,000.00
STATE REIMBURSEMENT	0.00	1,049.84	2,000.00
FEDERAL REIMBURSEMENT	0.00	158,614.13	500,000.00
TRANSFERS FROM GENERAL FUND	0.00	150,000.00	50,000.00
TOTAL REVENUE	\$2,256.66	\$613,034.80	\$850,000.00
<u>EXPENDITURE</u>			
SALARY- FOOD SERVICE	4,775.00	52,525.00	65,000.00
FOOD SERVICE SALARY CH	281.27	39,962.06	50,000.00
FOOD SERVICE SALARY - 1R	0.00	20,168.62	30,000.00
FOOD SERVICE SALARY - SL	0.00	7,150.23	30,000.00
FOOD SERVICES SALARY - NW	79.90	131,208.99	125,000.00
FOOD SERVICE INS	861.81	9,479.91	0.00
INS - CED HOLLOW	2,609.35	28,797.05	30,000.00
INS - 1R	839.18	9,383.48	12,000.00
INS - ST LIBORY	0.00	0.00	20,000.00
INS - NWHS	5,042.08	62,058.00	0.00
FOOD SERVICE FICA - NON INSTRUCT STAFF	360.91	3,970.01	4,000.00
FICA - CED HOLLOW	22.53	3,049.01	4,000.00
FICA - 1R	0.00	1,546.19	2,000.00
SOC SEC - ST LIBORY	0.00	546.98	20,000.00
FICA - NWHS	7.01	9,852.62	10,000.00
FOOD SERVICE RET - NON INSTR STAFF	350.96	3,860.57	4,000.00
RET - CED HOLLOW	20.67	2,937.20	0.00
RET - 1R	0.00	1,482.37	2,500.00
RET - ST LIBORY	0.00	0.00	2,500.00
RET - NWHS	5.87	8,896.80	10,000.00
FOOD SERV RET - INCR CONTR	34.86	1,241.87	0.00
RET - ADDL	2.05	1,005.09	800.00
RET - ADDL	0.00	509.84	800.00
RET - ADDL	0.00	0.00	800.00
RET - ADDL	0.58	3,058.33	1,200.00
INSERVICE LUNCH STAFF	0.00	89.00	200.00
REPAIRS / MAINT SERVICES	342.50	5,097.47	5,000.00
TRAVEL	0.00	14.70	0.00

**NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
JULY 2025**

	Monthly Activity	Year to Date Activity	Budget
SUPPLIES - C	0.00	178.83	3,000.00
SUPPLIES - 1R	0.00	62.36	3,000.00
SUPPLIES - SL	0.00	62.36	3,000.00
SUPPLIES - NWHS	233.60	74,441.64	100,000.00
FOOD - PROGRAM - CH	0.00	62,502.44	75,000.00
FOOD - PROGRAM - 1R	0.00	31,877.55	45,000.00
FOOD - PROGRAM - SL	0.00	30,672.97	45,000.00
FOOD - PROGRAM - NWHS	0.00	77,449.32	130,000.00
PURCH SERV - REP/MAINT - NWHS	0.00	0.00	0.00
SOFTWARE - WEB - NWHS	0.00	4,967.79	6,200.00
MISCELLANEOUS - NWHS	0.00	311.93	10,000.00
TOTAL EXPENDITURE	\$15,870.13	\$690,418.58	\$850,000.00

**NORTHWEST PUBLIC SCHOOLS
ACTIVITY FUND
JULY 2025**

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
ATHLETIC HALL OF FAME	(360.65)	0.00	0.00	(360.65)
BAND	7,793.31	7,024.66	0.00	768.65
CLASS OF 2026	388.12	0.00	420.00	808.12
CLASS OF 2025	2,784.70	0.00	0.00	2,784.70
CLASS OF 2027	0.00	0.00	405.00	405.00
CONCESSIONS	24,262.87	0.00	0.00	24,262.87
MEDIA	682.84	0.00	0.00	682.84
DRAMA	(905.47)	0.00	0.00	(905.47)
FBLA	2,601.84	187.88	270.00	2,683.96
FCA	941.45	1,190.88	0.00	(249.43)
SMALL ENGINES	120.85	0.00	0.00	120.85
FFA	23,634.86	855.13	0.00	22,779.73
FCCLA	3,422.42	0.00	473.29	3,895.71
MARKETING CLASS	193.37	0.00	0.00	193.37
FOREIGN LANG CLUB	393.60	0.00	0.00	393.60
CTE FUNDRAISING	(39.25)	0.00	0.00	(39.25)
NAT HONOR SOCIETY	2,668.89	0.00	0.00	2,668.89
YEARBOOK	14,592.49	0.00	0.00	14,592.49
SAGA	1,286.77	0.00	0.00	1,286.77
STUDENT COUNCIL	2,166.87	0.00	0.00	2,166.87
CHEERLEADERS	(10,195.66)	18,237.90	9,513.24	(18,920.32)
DANCE TEAM	10,444.15	3,458.52	1,450.00	8,435.63
SPED BUSINESS	2,206.35	0.00	0.00	2,206.35
VOCAL MUSIC	12,770.58	15.00	0.00	12,755.58
CONSTRUCTION HOUSE	9,889.36	0.00	0.00	9,889.36
NOBEL PRIZE	2,078.49	0.00	0.00	2,078.49
SHOW CHOIR	47,920.76	315.00	0.00	47,605.76
DONATION	72,907.77	17,607.24	0.00	55,300.53
TECHNOLOGY	6,649.63	0.00	3,669.00	10,318.63
GENERAL ACTIVITIES	(87,041.40)	740.00	630.00	(87,151.40)
MEMORIALS / GIFTS	18,239.37	0.00	0.00	18,239.37
COMMUNITY/PROMOTION	2,682.73	750.00	124.47	2,057.20
CCC TUITION	103,719.54	0.00	8,400.00	112,119.54
SCHOOL STORE	20,436.60	0.00	0.00	20,436.60
VIDEO DISPLAY SIGN	(77,909.24)	0.00	0.00	(77,909.24)
IND ARTS ST PROJECTS	15,648.99	0.00	0.00	15,648.99
GREENHOUSE	4,895.67	0.00	0.00	4,895.67
RESTITUTION	33,650.00	0.00	0.00	33,650.00
SKILLS USA	130.00	0.00	0.00	130.00
SPEECH	1,799.51	0.00	0.00	1,799.51
HS COURTESY COMMITTEE	(18.35)	0.00	0.00	(18.35)
BOWLING	(5,213.47)	69.00	0.00	(5,282.47)
MUSICAL	71,044.34	13,297.75	18,393.62	76,140.21
BAND TRIP	(891.05)	0.00	0.00	(891.05)
WELLNESS PROGRAM	15,688.61	0.00	0.00	15,688.61
ATHLETIC TRAINERS	(2,578.15)	3,499.02	0.00	(6,077.17)
COMPUTER LEASE PROGRAM	(50,892.74)	1,499.00	3,451.29	(48,940.45)
ROBOTIKS	(103.00)	0.00	0.00	(103.00)
ESPORTS	5,734.19	0.00	0.00	5,734.19
POST PROM	3,820.51	0.00	0.00	3,820.51
CEDAR HOLLOW DC TRIP	0.54	0.00	0.00	0.54

CEDAR HOLLOW STUDENT COUNCIL	1,966.01	0.00	0.00	1,966.01
CEDAR HOLLOW ACTIVITIES	8,300.78	19,556.38	0.00	(11,255.60)
1R ACTIVITIES	4,486.70	0.00	0.00	4,486.70
STRIV	1,147.69	0.00	0.00	1,147.69
ED TRAVEL	112.00	0.00	0.00	112.00
ST LIBRY ACTIVITIES	4,375.62	1,350.00	0.00	3,025.62
SL PTO	2,199.31	0.00	0.00	2,199.31
VIKING CARE FUND	1,264.46	0.00	0.00	1,264.46
WEIGHT ROOM	11,887.84	0.00	0.00	11,887.84
CAPITAL CAMPAIGN	4,363.25	0.00	0.00	4,363.25
1R PTO	11,548.94	0.00	0.00	11,548.94
FOOTBALL	(3,576.30)	6,030.25	20.00	(9,586.55)
FB FUNDRAISING	34,011.38	10,446.94	1,145.00	24,709.44
SOFTBALL	(3,573.55)	39.00	0.00	(3,612.55)
SB FUNDRAISING	5,928.99	62.00	0.00	5,866.99
VOLLEYBALL	(1,796.43)	0.00	20.00	(1,776.43)
VB FUNDRAISING	2,073.85	0.00	0.00	2,073.85
GOLF	(6,948.30)	0.00	40.00	(6,908.30)
GOLF - FUNDRAISING	15,294.35	5,695.84	5,470.00	15,068.51
WRESTLING	(2,761.82)	0.00	0.00	(2,761.82)
G WR - FUNDRAISING	(889.90)	0.00	0.00	(889.90)
WR - FUNDRAISING	18,698.21	9,442.96	12,475.00	21,730.25
BOYS BASKETBALL	1,532.94	670.59	20.00	882.35
BBB - FUNDRAISING	1,015.95	1,323.24	0.00	(307.29)
BOYS YOUTH BB	980.88	0.00	0.00	980.88
GIRLS BASKETBALL	4,364.29	0.00	0.00	4,364.29
GBB - FUNDRAISING	9,664.12	3,066.17	0.00	6,597.95
GBB - VALOR	7,528.21	3,000.00	0.00	4,528.21
SOCCER	(3,705.85)	205.87	0.00	(3,911.72)
B SOCCER - FUNDRAISING	(836.71)	80.00	0.00	(916.71)
G SOCCER - FUNDRAISING	(575.35)	0.00	0.00	(575.35)
TRACK	(15,419.89)	618.00	20.00	(16,017.89)
TRACK - FUNDRAISING	3,859.83	0.00	0.00	3,859.83
CROSS COUNTRY	289.00	509.35	0.00	(220.35)
CC - FUNDRAISING	909.49	0.00	100.00	1,009.49
MIDDLE SCHOOL ATHLETICS	(4,840.06)	0.00	0.00	(4,840.06)
ATHLETICS	(11,661.28)	1,748.40	1,704.60	(11,705.08)
SUMMER CAMPS	30,138.00	120.00	628.00	30,646.00
	<u>445,501.16</u>	<u>132,711.97</u>	<u>68,842.51</u>	<u>381,631.70</u>

Budget Timeline
For
2025-2026

June 15	Budget documents available
August 11	Board Meeting – Discuss budget timeline / procedures.
August 20	County Treasurer certifies valuation.
August??	Budget Workshop
September 8	Northwest Budget Hearing Northwest Hearings to set Property Tax Requests.
September 14 – September 24	LB 727 Joint Public Hearing Deadlines
September 30	Districts file budgets and Schedule B, Schedule C – Levy Limit Calculation
October 15	File resolutions setting the tax requests.

RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

WHEREAS the Board of Education (“Board”) for Hall County School District 40-0082, commonly known as Northwest Public Schools (the “School District”), is planning the School District’s annual budget for the 2025–2026 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District’s property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to ___percent (_%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2025–2026 budget in an amount of 6%.

Said Resolution was adopted by the Board of Education by a vote of _ to _ on the 11th day of August, 2025.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

InstructionParental/Community Involvement in Schools

Hall County School District No. 40-0082, Northwest Public Schools, after having conducted a public hearing concerning parental involvement and participation in the school district herewith declares that it shall be the policy of the District to provide access to parents to all textbooks, tests, curriculum materials, and any other instructional materials used by the school.

It shall further be the policy of the District in the event any parent has a complaint or objection to any such materials to make such provision for personal conferences with the parent and appropriate school personnel to discuss such concerns as the superintendent or his/her designee may deem appropriate. The superintendent or his/her designee shall prepare a complaint form which may be used by a parent to express objections to any such instructional material. Such complaint forms shall seek information including, but not limited to, the specific instructional material complained of, the reason for the complaint, and a proposed resolution of the complaint by the parent.

It shall further be the policy of the District to upon reasonable advance request by a parent to attend and monitor courses, assemblies, counseling sessions, and other instructional activities, to permit such parent to be in attendance at such activities unless such attendance would substantially interfere with a legitimate school interest.

It shall further be the policy of the district to encourage communications from the parents concerning when a parent believes it to be appropriate for his/her student to be excused from testing, classroom instruction, and other school experiences that the parent may find objectionable. The superintendent or his/her designee shall make a provision on the complaint form hereinabove referred to for receiving information from a parent concerning what specific testing, classroom instruction, or other school experience the parent finds objectionable, the basis for the parent's objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

It shall further be the policy of the District to provide full access to the records of the students to a parent or guardian all as set forth in Section 79-2,104, the Federal Education Right To Privacy Act, and other applicable law during regular business hours of the school at the school headquarters or wherever the student's records may regularly be maintained by the District.

It is the further policy of the District to notify a parent or parents of any student who may be subjected to a standard norm referenced or criterion referenced test or standard tests such as but not limited to the Iowa Test of Basic Skills or the California Achievement Test, to notify the parent when reasonable to do so, where a sample of such test might be observed and the date upon which such test will be administered. As to all testing by the District, experimental evaluation methodologies, experimental testing instruments and any testing instrument which would tend to inquire into the values, beliefs, or privacy rights of any student, or parent or guardian of such student shall be prohibited unless a parent requests in writing that such tests be administered to his/her resident student.

Prior to any school sponsored survey being administered to the students of the District, it shall be the duty of the superintendent or his/her designee to notify the parent or parents of each student involved in the survey of the nature of the survey, the date and time when such survey shall be administered, and the purpose for which and the uses of which survey exist from the school's perspective.

It shall be the policy of the District as a general matter to leave substantive decision making processes to the professional staff, administration and Board of Education, subject to an effort to receive information from parents as to any concerns, objections, or other information such parents would wish to provide to the school district concerning a parent's access, involvement, and participation in all activities of the school as it relates to the student of the District.

Date of Adoption: August 10, 2020

STUDENT FEES POLICY

The Board of Education of Northwest Public Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the 2025-2026 school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear nonspecialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear nonspecialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are directed to instruct students in the

usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities-Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be

required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities-Fees for participation. Any fees for participation in extracurricular activities for the 2025-26 school year are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or prekindergarten services. Students are responsible for fees required for participation in before-and-after-school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with

the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

CERTIFICATION

On the 11th day of August, 2025, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the preceding school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings in compliance with the public meetings laws.

Superintendent or Other Authorized School Official

Legal References:

- Neb. Rev. Stat. §§79-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
- Neb. Constitution, Article VII, section 1.
- Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)
- Neb. Rev. Stat. §79-2,104 (student files or records)
- Neb. Rev. Stat. §79-715 (eye-protective devices)
- Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
- Neb. Rev. Stat. §79-1104 (before-and-after-school or prekindergarten services)
- Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Date of Adoption: August 9, 2021 Updated August 11, 2025

**Appendix "1" to 2025-2026 Student Fees Policy of
Northwest Public Schools**

Additional Specification of Required Materials and Fees¹

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum)² or Specific Material Required
Elementary Program		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music-Optional band Courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument.
Music -Optional Blue Notes Honor Choir	Coordinating group attire	Blue notes shirts and dark pants
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists

¹ This listing is a part of the 2025-2026 Student Fees Policy and is intended to provide supplemental information. For additional specifications, refer to the Policy.

² Generally, dollar amounts are stated in terms of "maximums." The actual fee or charge may be less during the 2025-2026 school year.

Field Trips	Transportation and admission costs of field trips	None-costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer school courses	Classes offered during the summer, or at night, if any	\$50 to \$200 per class.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge).	Ten cents (.10) per page when charges apply.
School Meals		Lunch--\$3.30 K-5, \$3.45 6-12 Milk--\$.55 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt
Art and shop classes and special projects, science classes	Appropriate clothing (non-specialized attire) Goggles-1 pair provided per year. If lost or damaged students are required to purchase a new pair.	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes; approved protective goggles for science classes.

Music-Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument.
Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Classroom Projects, i.e, Family & Consumer Science, Industrial Technology	Project Cost	Student pays cost that is beyond the standard project provided by the school.
Advanced math or science classes	Specialized calculators	Some calculators will be available at school. If lost or damaged a replacement fee will be assessed at a rate paid by the school. Students are encouraged but not required to purchase such equipment .for their personal use.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (.10) per page when charges apply.
School Meals		Lunch--\$3.30 K-5, \$3.45 6-12 Milk--\$.55 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.

End of year lost or damaged books	Damage fee or replacement cost	Fees and fines up to \$5.00 for damaged books. Lost books or ruined books are charged replacement cost, generally at a maximum of \$60.00				
Yearbooks - Optional	School Book	Yearbooks are published and made available for purchase every year. Cost is generally about \$35				
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.				
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$175 to \$275				
Locker usage	Use of school padlock	\$5.00 fee if damaged or not returned at the end of the year.				
Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required				
Athletic Programs						
1. Admission	Spectator fees for admission to events	\$5.00 per event maximum. Students may purchase an Activity Ticket for \$15.00 per year. For District and Conference events hosted by the School, cost to be set by NSAA but not to exceed \$20.00 per event.				
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.				
3. Equipment and	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity. Uniform items are checked out to students. If lost or damaged students will be assessed fees in the amount of	Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include: <table border="1" data-bbox="966 1785 1485 1890"> <tr> <td>Basketball</td> <td>No additional</td> </tr> <tr> <td>Football</td> <td>Mouthpiece</td> </tr> </table>	Basketball	No additional	Football	Mouthpiece
Basketball	No additional					
Football	Mouthpiece					

attire	replacement cost.	Golf	Golf bag & clubs
		Speech	Dress attire; copies of research
		Track	No additional
		Volleyball	Volleyball knee pads
		Wrestling	Wrestling head gear
		Cheerleading and Flag Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories
4. Travel meals	Meals	Students are responsible for their own meals while traveling.	
5. Locker use	Padlock for locker	\$5.00 fee if damaged or not returned at the end of the year.	
6. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.	
7. Athletic Clubs	Letterman's club and other clubs supporting the athletic program	Currently no dues required. Annual dues not to exceed \$50.00 per club.	

<p>8. Marching Band and Musical Groups</p>	<p>Equipment and attire.</p>	<p>Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00. For High School Band Students an \$8.00 uniform cleaning fee is requested. For Junior High Band Students a \$7.00 uniform cleaning fee is requested. For High School Vocal students a \$6.00 choir robe cleaning fee is requested.</p>
<p>Music Optional Show Choir</p>	<p>Coordinating group attire</p>	<p>Students will pay for outfits selected by the group. Cost will be based on selection at a maximum of \$150</p>
<p>Clubs/Organizations</p>		
<p>Future Farmers (F-F-A)</p>	<p>State & national dues, meals and activities</p>	<p>Annual dues not to exceed \$50.00 per club.</p>
<p>Future Career/Community Leaders (FCCLA)</p>	<p>State & national dues, meals and activities</p>	<p>Annual dues not to exceed \$50.00 per club.</p>
<p>National Honor Society</p>	<p>State & national dues, meals and activities</p>	<p>Currently no dues required. Annual dues not to exceed \$50.00 per club.</p>
<p>Swing Choir</p>	<p>Attire</p>	<p>Students are responsible for purchasing outfits and accessories. Not to exceed \$150.</p>
<p>All Girls Swing Choir</p>	<p>Attire</p>	<p>Students are responsible for purchasing outfits and accessories.</p>
<p>Student Council</p>	<p>State & national dues, meals and activities</p>	<p>Currently no dues required. Annual dues not to exceed \$50.00 per club.</p>
<p>Social & Recognition Activities</p>		
<p>1. School plays, musicals and social activities</p>	<p>Admission to events</p>	<p>\$10.00 per play or activity</p>
<p>2. School dances</p>	<p>Admission to prom, homecoming, etc.</p>	<p>Up to \$10.00 per event</p>

3. Class dues		Currently no dues are assessed. Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.
4. Picture Packets	Optional - Pictures are still taken for use in school yearbook.	Students purchase packets as desired and pay directly to photo company.
5. Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, one mother's flower, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors who elect to participate in such activities. Expenses for above mentioned items will be paid out of the "Class Activity" account until funds are depleted. After this fund is empty, students will be responsible for all optional graduation activity costs.
6. Trips	Transportation, lodging, meals, admission to events, etc.	For the extracurricular and options trip - Seniors' Day Out to Lincoln and Omaha, students will be assessed a \$5.00 fee and will be responsible for meals. Students are responsible for costs of school sponsored trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$2,000 per student. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or

		administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.
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**Northwest Public Schools
July 1-30th Option Enrollment Request Summary**

Current Students Enrolled 2024-25

NWHS			Cedar Hollow			1R			St Libory		
	Opt	Total		Opt	Total		Opt	Total		Opt	Total
9	144	178	K	27	38	K	11	20	K	1	12
10	142	168	1	28	41	1	11	20	1	4	13
11	128	162	2	27	40	2	11	21	2	10	18
12	127	163	3	23	37	3	8	23	3	7	21
Total	541	671	4	25	40	4	9	19	4	11	20
			5	29	42	5	14	21	5	13	20
			6	29	41	6	12	23	6	9	19
			7	34	44	7	14	25	7	8	14
			8	35	47	8	17	25	8	13	19
			Total	257	370	Total	107	197	Total	76	156

Enrollment in PS		9/5	10/8	11/5	12/3	1/7	2/6	3/5	4/9	5/6	6/3	7/8	8/5
Northwest		682	682	681	680	676	672	672	671	671	671	671	718
Cedar Hollow		378	378	378	377	378	377	377	372	370	370	370	365
1R		194	197	197	197	194	196	195	197	197	197	197	192
St. Libory		157	161	158	154	154	153	153	154	156	156	156	167
Preschool		24	23	23	23	23	23	23	23	23	23	23	24
Totals		1435	1441	1437	1431	1425	1421	1420	1417	1417	1417	1417	1466

2025-26

NWHS						Cedar Hollow					1R					St Libory							
	Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total
9	30	170			200	K	11	30		2	41	K	9	10		2	19	K	12	7		1	19
10	36	147			183	1	11	28			39	1	8	11		1	19	1	11	3			14
11	26	141			167	2	12	28			40	2	9	11			20	2	10	7			17
12	34	134			168	3	13	27			40	3	10	11			21	3	8	11			19
Total	126	592	0		718	4	11	20		1	31	4	15	8			23	4	14	7			21
						5	15	25			40	5	10	10			20	5	9	12			21
						6	12	35			47	6	7	17			24	6	9	15			24
						7	12	28			40	7	10	12			22	7	9	9		1	18
						8	10	37			47	8	11	13			24	8	6	8			14
						Total	107	258	0	3	365	Total	89	103	0	3	192	Total	88	79	0	2	167