

BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010

HEMINGFORD PUBLIC SCHOOLS

BOARD OF EDUCATION MEETING AGENDA

Monday, September 20, 2021

South Campus

The Board of Education of School District 07-0010 will meet on Monday, September 20, 2021 in the South Campus as duly advertised in the Hemingford Ledger.

- I. Pledge of Allegiance
- II. NOTICES
- III. Call Meeting to Order
 - III.A. ROLL CALL
 - III.B. Excuse Absent Board Member(s)
- IV. Approval of Agenda
- V. Regular Meeting Agenda
 - V.A. Public Participation (MAXIMUM OF 30 MINUTES ALLOTTED FOR THIS PORTION)
 - V.B. Correspondence
 - V.C. Consent Agenda
 - Approve minutes for August 9, 2021, civics hearing and regular meeting and August 30 Budget/Property Tax Hearings and Special Meeting
 - Approve Treasurer's Report
 - Approve School Activity Fund Report
 - Approve Receipts Summary Report
 - Approve Control Budget
 - V.D. Payment of Claims
 - V.E. Appointment of Board Treasurer/Clerk
 - V.F. 2021-2022 Budget
 - V.G. 2021-2022 Tax Resolution
- VI. Discussion/Possible Action Items
 - VI.A. ESSERS III Funds
- VII. Administration Reports
- VIII. Superintendent Report
- IX. Report from Board Committee
- X. VIIA. Policy Review
- XI. Items For Next Board Meeting
- XII. Adjournment
- XIII. Posting:

Hemingford Ledger

Posted: 12/9/2021

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
August 9, 2021

A Hearing for the Americanism/Civics Curriculum of the Board of Education of School District 07-0010 was called to order at 7:01PM in the High School Library by Justin Ansley. Notice was published in the Ledger and Board members were notified in advance of the meeting.

Members Present: Ansley, Horstman, Randolph, Schumacher, Turek
Absent: Cullan

Motion by Randolph to excuse board member Cullan. Second by Schumacher. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Purpose of Special Hearing

Purpose of the hearing to hear support, opposition, criticism, suggestions, or observations relating to the Americanism/Civics curriculum.

The staff is involving the students in more of the aspects of Social Science Studies.

Review of the Americanism/Civics Curriculum

Board of Education Questions or Objectives

Public questions and/or comments

Meeting adjourned at 7:09 by President Ansley

Mary Curtis
Board Clerk

Blanche Randolph
Board Secretary

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
August 9, 2021

A regular meeting of the Board of Education of School District 07-0010 was called to order at 7:10 PM in the Hemingford High School Library by Ansley. Notice of the meeting was given in advance through the Hemingford Ledger. Board members were notified in advance of the meeting.

Members Present: Ansley, Horstman, Randolph, Schumacher, Turek
Absent: Cullan

Motion by Turek to excuse board member Cullan. Second by Schumacher. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Schumacher to approve the agenda as presented. Second by Randolph. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Randolph to approve the Consent Agenda. Second by Horstman. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Ansley to pay claims in the amount of in the amount of \$45,895. Second by Randolph. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Turek to approve Policy 4002.01 – Equal Opportunity Employment as presented. Second by Horstman. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Randolph to approve the Option Enrollment Program Resolution as presented. Second by Schumacher. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Randolph to approve the use of Substitute Teachers with a Local Substitute Certificate for the 2021-2022 school year. Second by Turek. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Randolph to pursue option 3 with Nebraska/Central Equipment. Second by Turek. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Elementary Principal – Mr. Arneson

Information was shared on Prodigy and on winter to spring testing data.

SPED - Mrs. Plog
CPI -

Today I trained our four new staff members, Josh Redden-Business, Tamara Bila-English, Sarah Arneson- Music, and Samantha Miller-School Nurse, on the concepts of Crisis Prevention and Intervention (CPI). The rest of our returning staff were all trained last year. We are seeing more and more students come to school with mental health needs, and this training helps our staff pro-actively deal with the issues they present to us. As a public school, we

are required to educate all students in our district, regardless of how they come to us, and we do the very best job we can!

7-12 Principal - Mr. Kluver

- New staff orientation today - Josh Redden (7-12 Business, Sports Streaming, Student Council), Tamara Bila (8,10,12 English, Yearbook, Student Council), Sarah Arneson (K-12 Music), Samantha Miller (Nurse)
- Pre-ACT will be given to the Juniors this fall - will continue to incorporate ACT prep into classrooms this year - even more than we have in the past
- New interventions in JH this year to start incorporation of MTSS
- Switching from STRIV streaming to YouTube Channel - will post new access link on webpage and on social media

Superintendent Report

NASB Area Membership--August 24-Gering-Leave at 3:30 PM

September board meeting--Policy states 3rd Monday--but budget is due that day. Recommendation to stay on the second Monday-September 13 at 7 PM

Motion by Turek to convene into Executive Session-Personnel at 8:50 PM. Second by Randolph. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Ansley to return to regular session at 9:25 PM. Second by Randolph. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

President Ansley adjourned the meeting at 9:25 PM.

Mary Curtis
Board Clerk

Blanche Randolph
Board Secretary

Nest regular meeting is scheduled for September 13, 2021, at 7 PM at South Campus.

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
August 30, 2021

A special meeting of the Board of Education of School District 07-0010 was called to order at 7:32 PM at South Campus by Justin Ansley. Notice of the meeting was posted in advance of the meeting. Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Turek
Absent: Schumacher

Motion By Turek to excuse board member Schumacher. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Turek-Aye—5-0-0—Motion carried.

Motion by Randolph to pay claims from the General Fund for \$111,290.56 be approved. Second by Ansley. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Turek-Aye—5-0-0—Motion carried.

Motion by Turek to enter into executive session for personnel-superintendent at 7:45 PM. Second by Ansley. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Turek-Aye—5-0-0—Motion carried.

Motion by Randolph to return to regular session at 8:47 PM. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Turek-Aye—5-0-0—Motion carried.

Meeting was adjourned at 8:48 PM.

Charles Isom
Board Clerk

Blanche Randolph
Board Secretary

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
August 30, 2021

The 2021-2022 Budget hearing of the Board of Education of School District 07-0010 was called to order at 7:00 PM in the Hemingford High School Library by Justin Ansley. Notice of the hearing was given in advance through the Hemingford Ledger. Board members were notified in advance of the hearing.

Members Present: Ansley, Cullan, Horstman, Randolph, Turek

Absent: Schumacher

Visitors: Mandy Plog, Eric Arneson, Dan Kluver, Charles Isom

Motion by Turek to excuse board member Schumacher from the hearing. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Turek-Aye—5-0-0—Motion carried

Purpose of Special Hearing is to hear support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed budget and to consider amendments relative thereto

Mr. Isom discussed the published budget. Documents were viewed with the information included. He explained how the budget is created and what is required by the NDE. The general fund budget will increase 2.4 percent over last year.

The hearing was adjourned at 7:21 PM by President Ansley.

Charles Isom
Board Clerk

Blanche Randolph
Board Secretary

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
August 30, 2021

The tax request hearing of the Board of Education of School District 07-0010 was called to order at 7:22 PM in the Hemingford High School Library by Justin Ansley. Notice of the hearing was given in advance through the Hemingford Ledger. Board members were notified in advance of the hearing.

Members Present: Ansley, Cullan, Horstman, Randolph, Turek

Absent: Schumacher

Visitors: Mandy Plog, Eric Arneson, Dan Kluver, Charles Isom

Motion by Turek to excuse board member Schumacher from the hearing. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Turek-Aye—5-0-0—Motion carried

The purpose is to hear support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

Mr. Isom explained the tax request. Valuations increased 2% in the district. General Fund tax asking is \$5,896,086 (2020-2021 GF tax asking = \$5,192,637). Building Fund tax asking is \$202,020 (2020-2021 was \$505,051). Total tax asking for the 2021-2022 school year is \$6,098,106. (2020-2021 Total tax asking = \$5,697,688).

2021-2022 levy is .8946 for the General Fund and .0307 for the Building Fund. The total levy will be \$0.9253 for the 2020-2021 school year. (2020-2021 total levy was \$.8860.)

The hearing was adjourned at 7:32 PM by President Ansley.

Charles Isom
Board Clerk

Blanche Randolph
Board Secretary

Hemingford Public Schools
September 20, 2021

General Fund:

<i>Statement Balance 8-31-21</i>	<i>\$1,265,714.53</i>
<i>+Investment Acc't</i>	<i>\$103,994.78</i>
<i>-Outstanding Checks</i>	<u><i>\$ 200,084.40</i></u>
<i>Balance 8-31-21</i>	<i>\$1,169,624.91</i>
<i>September Tax Receipts</i>	<u><i>\$1,209,147.17</i></u>
	<i>\$2,378,772.08</i>
<i>September Bills</i>	<i>\$259,469.43</i>
<i>September Payroll</i>	<u><i>\$ 466,523.43</i></u>
<i>Approximate Balance General Fund</i>	<i>\$1,652,779.22</i>
<i>Balance Building Fund Aug. 31, 2021</i>	<i>\$1,301,053.97</i>

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep. Invoice	Check Number	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
--------------	--------------	-------------------------	---------------------	---------------------	-------------	--------

Checks Printed

01 - GENERAL FUND

Bank Account :A - Comm 1st State Bank

00082671	09/13/2021	ACRGLAS	ACR Glass			
80259	09/01/2021		09/10/2021	Repairs		121.02
					Check Total	121.02
00082672	09/13/2021	ALICAP	ALLICAP			
9-21	09/11/2021		09/11/2021	Insurance Pmt.		89,936.00
					Check Total	89,936.00
00082673	09/13/2021	AMPLEDUC	Amplify Education, Inc			
9-21	09/10/2021		09/10/2021	Elem Supplies		485.63
					Check Total	485.63
00082674	09/13/2021	B&CSTEEL	B & C Steel Corp.			
9-21	09/10/2021		09/10/2021	VoAgSupplies		153.68
					Check Total	153.68
00082675	09/13/2021	BERNACEH	Bernie's Ace Hardware			
9-21	09/10/2021		09/10/2021	Repairs		13.14
					Check Total	13.14
00082676	09/13/2021	BIERGLEN	Glenda M Bierfreund			
951361	09/11/2021		09/11/2021	Vision Services		280.00
					Check Total	280.00
00082677	09/13/2021	BIORAD	Bio-Rad Laboratories			
1084330	09/10/2021		09/10/2021	HS Supplies		71.27
					Check Total	71.27
00082678	09/13/2021	BLACENER	Black Hills Energy			
Various	09/10/2021		09/10/2021	Utilities		358.28
					Check Total	358.28
00082679	09/13/2021	BLICKART	Blick Art Materials			
6782952	09/10/2021		09/10/2021	Art Supplies		122.48
					Check Total	122.48
00082680	09/13/2021	BLOELUMB	Bloedorn's Lumber Co.			
14621	09/10/2021		09/10/2021	Supplies		245.96
					Check Total	245.96
00082681	09/13/2021	BLUFSANI	Bluffs Sanitary Supply			
435271	09/10/2021		09/10/2021	Supplies		364.43
					Check Total	364.43
00082682	09/13/2021	BOXBUTT3	Box Butte Ag Service, Inc			
1379, 80	09/10/2021		09/10/2021	Welding Repairs		432.49

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	432.49
	00082683	09/13/2021	BRIGGLISA		Lisa Briggs, OT, LLC	
	H080121	09/10/2021		09/10/2021	Occ Therapy	2,104.00
					Check Total	2,104.00
	00082684	09/13/2021	CAPIBUSI		Capital Business Systems, Inc	
	3387	09/10/2021		09/10/2021	Copiers	920.75
					Check Total	920.75
	00082685	09/13/2021	CARDMEMB		Cardmember Service	
	9-21	09/12/2021		09/12/2021	Credit Card Charges	17,964.90
					Check Total	17,964.90
	00082686	09/13/2021	CAROBIOL		Carolina Biological Supply Co	
	164482	09/10/2021		09/10/2021	Supplies	106.40
					Check Total	106.40
	00082687	09/13/2021	CARTHOME		Carters HOme, Hardware & Appl	
	1206	09/10/2021		09/10/2021	Suupplies	38.27
					Check Total	38.27
	00082688	09/13/2021	CENGLER		Cengage Learning	
	9-21	09/11/2021		09/11/2021	HS Supplies	428.00
					Check Total	428.00
	00082689	09/13/2021	CEV		CEV Multimedia	
	124058	09/11/2021		09/11/2021	Software - FCS	750.00
					Check Total	750.00
	00082690	09/13/2021	CHADPUBL		Chadron Public Schools	
	202106	09/11/2021		09/11/2021	SpEd Services	449.69
	202107	09/11/2021		09/11/2021	SpEd Services	143.70
					Check Total	593.39
	00082691	09/13/2021	COMFINNKEA		Comfort Inn -- Kearney	
	2276137	09/11/2021		09/11/2021	Adm Days	1,124.55
					Check Total	1,124.55
	00082692	09/13/2021	CULLWATE		Culligan Water Conditioning	
	397855	09/11/2021		09/11/2021	Cooler Rental	204.67
					Check Total	204.67
	00082693	09/13/2021	CWPUBL		C.w. Publications	
	R14388	09/11/2021		09/11/2021	Business Software	199.00
					Check Total	199.00
	00082694	09/13/2021	DARRCARQ		Darren's Carquest Auto Parts	
	333328	09/11/2021		09/11/2021	Repairs	287.50

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	287.50
	00082695	09/13/2021	DAVEPHAR		Dave's Pharmacy Central Office	
	402	09/11/2021		09/11/2021	Nurses Supplies	43.95
					Check Total	43.95
	00082696	09/13/2021	DECKEQUIP		Decker Equipment	
	97107	09/11/2021		09/11/2021	Repairs	691.80
					Check Total	691.80
	00082697	09/13/2021	DELUXEBU		Deluxe	
	2049940391	09/11/2021		09/11/2021	Office Supplies	841.59
					Check Total	841.59
	00082698	09/13/2021	DEMCO		Demco, Inc.	
	6989743	09/11/2021		09/11/2021	Library Supplies	607.69
					Check Total	607.69
	00082699	09/13/2021	DISCSCHO		Discount School Supply	
	21-745	09/11/2021		09/11/2021	Supplies	308.29
					Check Total	308.29
	00082700	09/13/2021	ESU132		Educational Service Unit #13	
	9-21	09/11/2021		09/11/2021	Sept Billing	1,725.33
					Check Total	1,725.33
	00082701	09/13/2021	FARMCOOP		Farmers Co-Op	
	1002938	09/11/2021		09/11/2021	Supplies	1,970.33
					Check Total	1,970.33
	00082702	09/13/2021	FLINSCIE		Flinn Scientific Inc.	
	2590339	09/11/2021		09/11/2021	Supplies	161.95
					Check Total	161.95
	00082703	09/13/2021	FLORROBY		Robyn Flores	
	9-22	09/10/2021		09/10/2021	Option Mileage	4,098.53
					Check Total	4,098.53
	00082704	09/13/2021	FRITMARK		Mark Fritzler	
	9-21	09/10/2021		09/10/2021	Student Mileage	2,633.40
					Check Total	2,633.40
	00082705	09/13/2021	FRONTLINE		Frontline Technologies Group LLC	
	9023414	09/11/2021		09/11/2021	Software	5,276.89
					Check Total	5,276.89
	00082706	09/13/2021	FURMCHRI		Chris Furman	
	9-21	09/10/2021		09/10/2021	Mileage	2,187.84

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	2,187.84
	00082707 9-21	09/13/2021 09/11/2021	GNMHEM		GNMSS Hemingford Physical	218.00
					Check Total	218.00
	00082708 9-21	09/13/2021 09/11/2021	GOPHER		Gopher Supplies	389.76
					Check Total	389.76
	00082709 9-22	09/13/2021 09/10/2021	GRAZTRAY		Tracy Graza Option Mileage	790.02
					Check Total	790.02
	00082710 39485	09/13/2021 09/11/2021	H&HSAN		H & H Sanitation Trash Disposal	90.00
					Check Total	90.00
	00082711 CBC99	09/13/2021 09/11/2021	HALOBRAN		Halo Branded Solutions Inc. Supplies	94.55
					Check Total	94.55
	00082712 9-21	09/13/2021 09/11/2021	HEMICOOP		Hemingford Co-Op Telephone Co Phone Service	1,795.24
					Check Total	1,795.24
	00082713 9-21	09/13/2021 09/11/2021	HEMIMUNI		Hemingford Municipal Utilitie Utilities	10,811.32
					Check Total	10,811.32
	00082714 9-21	09/13/2021 09/11/2021	HILLT		Hill Top Electric, Inc Gym Repairs	173.20
					Check Total	173.20
	00082715 09-22	09/13/2021 09/10/2021	HUNTKRIS		Kristen Hunter Option Mileage	526.68
					Check Total	526.68
	00082716 9-21	09/13/2021 09/11/2021	HUSSAUTO		Huss Auto Repair Vehicle Maint	12.60
					Check Total	12.60
	00082717 9-21	09/13/2021 09/11/2021	JACKREFR		Jacks Refrigeration Service Maint Supplies	696.79
					Check Total	696.79
	00082718 9-22	09/13/2021 09/10/2021	JOHNKEND		Kendra Johnson Option Mileage	790.02

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	790.02
	00082719	09/13/2021	JOSTENS		Josten's, Inc.	
	9-21	09/11/2021		09/11/2021	Diploma	20.58
	9-21	09/11/2021		09/11/2021	Diplomas	580.86
					Check Total	601.44
	00082720	09/13/2021	JOURNYED		JourneyEd.com, Inc.	
	9-21	09/11/2021		09/11/2021	Supplies	1,475.78
					Check Total	1,475.78
	00082721	09/13/2021	JUDGANGL		Angela Judge	
	9-21	09/10/2021		09/10/2021	Option Mileage	790.02
					Check Total	790.02
	00082722	09/13/2021	JWPEPP		JW Pepper & Son, Inc	
	9-21	09/11/2021		09/11/2021	Music Supplies	570.63
					Check Total	570.63
	00082723	09/13/2021	KEATASSO		Keating & Associates, Inc.	
	9-21	09/11/2021		09/11/2021	Fee	1,400.00
					Check Total	1,400.00
	00082724	09/13/2021	KELV		Kelvin	
	311991	09/11/2021		09/11/2021	Supplies	487.13
					Check Total	487.13
	00082725	09/13/2021	KIMBMIDW		Kimball Midwest	
	9-21	09/11/2021		09/11/2021	Supplies	456.32
					Check Total	456.32
	00082726	09/13/2021	KLEMJOYC		Joyce Klemke	
	9-21	09/11/2021		09/11/2021	Mileage	739.20
					Check Total	739.20
	00082727	09/13/2021	KOKENAPA		Koke's	
	9-21	09/11/2021		09/11/2021	Supplies	10.09
					Check Total	10.09
	00082728	09/13/2021	KOLLASH		LaShayne Kolle	
	9-21	09/10/2021		09/10/2021	Option Mileage	790.02
					Check Total	790.02
	00082729	09/13/2021	KSBSCHO		KSB School Law, PC, LLO	
	9-21	09/11/2021		09/11/2021	Conferences	732.00
					Check Total	732.00
	00082730	09/13/2021	LAKECURR		Lakeshore Learning Materials	
	9-21	09/11/2021		09/11/2021	Supplies	188.83

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	188.83
	00082731	09/13/2021	LAMPGROU		The Lampo Group, LLC	
	2044541	09/12/2021		09/12/2021	Supplies	1,771.09
					Check Total	1,771.09
	00082732	09/13/2021	LANICYN		Cynthia Lanik	
	9-21	09/12/2021		09/12/2021	HAL Supplies	70.00
					Check Total	70.00
	00082733	09/13/2021	LEARWITH		Learning Without Tears	
	9-21	09/11/2021		09/11/2021	Supplies	151.80
					Check Total	151.80
	00082734	09/13/2021	LIFEGUAR		LifeGuard MD, Inc.	
	9-21	09/11/2021		09/11/2021	Health Office	144.00
					Check Total	144.00
	00082735	09/13/2021	LINCELEC		The Lincoln Electric Company	
	9-21	09/11/2021		09/11/2021	Supplies	390.89
					Check Total	390.89
	00082736	09/13/2021	MARBCOMP		Mar-Bow Music Co.	
	9-21	09/11/2021		09/11/2021	Repairs	19.95
					Check Total	19.95
	00082737	09/13/2021	MARSMEMO		Marshall Memo LLC	
	9-21	09/11/2021		09/11/2021	Subscription	110.00
					Check Total	110.00
	00082738	09/13/2021	MCCLAAMA		Amanda McClaren	
	9-21	09/10/2021		09/10/2021	Mileage	1,580.04
					Check Total	1,580.04
	00082739	09/13/2021	MEMBEAN		Membean, Inc	
	8585	09/11/2021		09/11/2021	Supplies	3,110.00
					Check Total	3,110.00
	00082740	09/13/2021	MOBIUS		Mobius Communications Co	
	9-21	09/11/2021		09/11/2021	Safety Expense	9,563.00
					Check Total	9,563.00
	00082741	09/13/2021	NASCO		NASCO	
	9-21	09/11/2021		09/11/2021	Supplies	641.40
					Check Total	641.40
	00082742	09/13/2021	NCSA		Ne Council Of School Adminis.	
	68455	09/12/2021		09/12/2021	Dues & Fees	1,222.00

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	1,222.00
	00082743	09/13/2021	NEFIRE		NE State Fire Marshal/Boiler Division	
	121211	09/12/2021		09/12/2021	Boiler Inspection	122.00
					Check Total	122.00
	00082744	09/13/2021	NESAFETY		Nebraska Safety Center	
	57-9268	09/12/2021		09/12/2021	Bus Driver Training	125.00
					Check Total	125.00
	00082745	09/13/2021	NSAAP		NSASSP Region V	
	9-21	09/11/2021		09/11/2021	Region V Dues	60.00
					Check Total	60.00
	00082746	09/13/2021	OMAHWOR3		Omaha World Herald	
	321805	09/12/2021		09/12/2021	Subscription	153.19
					Check Total	153.19
	00082747	09/13/2021	ORIENTAL		Oriental Trading	
	9-21	09/12/2021		09/12/2021	Supplies	175.20
					Check Total	175.20
	00082748	09/13/2021	PANHSALE		Panhandle Sales & Service	
	10238	09/12/2021		09/12/2021	Lock Maint	480.00
					Check Total	480.00
	00082749	09/13/2021	PARADI		Paradise	
	28206	09/12/2021		09/12/2021	Wash SpEd Vehicle	20.00
					Check Total	20.00
	00082750	09/13/2021	PERIPOLE		Peripole, Inc.	
	187815	09/12/2021		09/12/2021	Music Supplies	239.80
					Check Total	239.80
	00082751	09/13/2021	PHILLIPS		Phillips F & T, Inc.	
	81449	09/12/2021		09/12/2021	Gas-Supplies	573.72
					Check Total	573.72
	00082752	09/13/2021	POWESCHO		PowerSchool Group LLC	
	2103	09/12/2021		09/12/2021	Power School	5,945.78
					Check Total	5,945.78
	00082753	09/13/2021	PROED		Pro Ed	
	2896664	09/12/2021		09/12/2021	Supplies	190.16
					Check Total	190.16
	00082754	09/13/2021	PROTCENT		Protex Central Inc.	
	126443	09/12/2021		09/12/2021	Fire Alarm Inspection	659.00

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	659.00
	00082755	09/13/2021	QUAVED		QuaverEd, Inc.	
	33124	09/12/2021		09/12/2021	Music Supplies	1,680.00
					Check Total	1,680.00
	00082756	09/13/2021	QUILLCOR		Quill Corporation	
	Various	09/01/2021		09/12/2021	Supplies	841.11
					Check Total	841.11
	00082757	09/13/2021	RABENMAR		Raben's Market	
	Various	09/12/2021		09/12/2021	Supplies	286.06
					Check Total	286.06
	00082758	09/13/2021	REALGOOD		Really Good Stuff, Inc.	
	Various	09/12/2021		09/12/2021	Supplies	527.68
					Check Total	527.68
	00082759	09/13/2021	REALITYW		Realityworks, Inc.	
	28291	09/12/2021		09/12/2021	Supplies	3,012.85
					Check Total	3,012.85
	00082760	09/13/2021	REIF		Reif Enterprise	
	2021-2189	09/12/2021		09/12/2021	Sprinkler Repairs	689.40
					Check Total	689.40
	00082761	09/13/2021	REMIND		Remind101, Inc	
	104222	09/12/2021		09/12/2021	Software	1,350.00
					Check Total	1,350.00
	00082762	09/13/2021	ROBBKATI		Katie Robb	
	9-21	09/10/2021		09/10/2021	Option Mileage	790.02
					Check Total	790.02
	00082763	09/13/2021	ROBEERI		Erin Roberts	
	9-21	09/10/2021		09/10/2021	Option Mileage	790.02
					Check Total	790.02
	00082764	09/13/2021	ROTHJON		Jon Roth	
	9-21	09/10/2021		09/10/2021	Option Mileage	395.01
					Check Total	395.01
	00082765	09/13/2021	RSCHOOL		rSchoolToday	
	58427	09/12/2021		09/12/2021	Supplies	113.36
					Check Total	113.36
	00082766	09/13/2021	SCHOLAST		Scholastic Inc.	
	161941	09/12/2021		09/12/2021	Supplies	1,390.08

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	1,390.08
	00082767	09/13/2021	SCHOSPE1		School Specialty/Classroom Direct	
	Various	09/12/2021		09/12/2021	Supplies	721.21
					Check Total	721.21
	00082768	09/13/2021	SCOTTCORP		Scottsbluff Corporate	
	9-21	09/11/2021		09/11/2021	Ideal -Supplies	94.40
					Check Total	94.40
	00082769	09/13/2021	SOARPEDI		Soar Pediatric Therapy, LLC	
	1733, 63, 86	09/12/2021		09/12/2021	PT Services	2,846.85
					Check Total	2,846.85
	00082770	09/13/2021	STARHERD		Scottsbluff Star Herald	
	Various	09/12/2021		09/12/2021	Adv	699.80
					Check Total	699.80
	00082771	09/13/2021	STARSEW		Start 2 Sew	
	9-22	09/12/2021		09/12/2021	FCS Supplies	150.50
					Check Total	150.50
	00082772	09/13/2021	SUPEDUPR		Super Duper Publications	
	2642741A	09/12/2021		09/12/2021	Supplies	777.00
					Check Total	777.00
	00082773	09/13/2021	SWANLIND		Lindsey Swanson	
	9-21	09/10/2021		09/10/2021	Option Mileage	395.01
					Check Total	395.01
	00082774	09/13/2021	TALKASH		Ashley Talkington	
	9-21	09/12/2021		09/12/2021	HAL Supplies	15.48
					Check Total	15.48
	00082775	09/13/2021	TEACDIRE		Teacher Direct	
	Various	09/12/2021		09/12/2021	Supplies	316.74
					Check Total	316.74
	00082776	09/13/2021	TROXL		CDI Dallas, LLC	
	HEMPUB01	09/10/2021		09/10/2021	Computers-REAP 6992	29,779.36
					Check Total	29,779.36
	00082777	09/13/2021	TWENCENT		21st Century Equipment	
	Various	09/12/2021		09/12/2021	Repairs	511.53
					Check Total	511.53
	00082778	09/13/2021	UNIVLIN		University of Nebraska Lincoln	
	3-21	09/11/2021		09/11/2021	Ag Supplies	204.00

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	204.00
	00082779 9-21	09/13/2021 09/12/2021	VALOR		Valor General Store Supplies	196.06
					Check Total	196.06
	00082780 Various	09/13/2021 09/12/2021	VERIZON		Verizon Wireless Phones	1,125.11
					Check Total	1,125.11
	00082781 5402454	09/13/2021 09/12/2021	VERN		Vernier Software and Technology Supplies	653.91
					Check Total	653.91
	00082782 3392757	09/13/2021 09/12/2021	WESTCO		Westco Fuel	3,750.55
					Check Total	3,750.55
	00082783 9371	09/13/2021 09/12/2021	WINSOR		Winsor Learning Supplies	446.60
					Check Total	446.60
	00082784 9-21	09/13/2021 09/12/2021	WOODWIND		The Woodwind & The Brasswind Music Equip	229.98
					Check Total	229.98
	00082785 OHFP	09/13/2021 09/12/2021	WPCI		WPCI Drug Testing	70.00
					Check Total	70.00
	00082786 10307250	09/13/2021 09/12/2021	ZANERBLO		Zaner-Bloser Educational Publishers Supplies	541.08
					Check Total	541.08
	00082787 38731	09/13/2021 09/12/2021	ZEECRAFT		Zeecraft Tech. LLC Supplies	45.00
					Check Total	45.00
					01 - GENERAL FUND Totals:	245,436.82
					Total of Checks Printed:	245,436.82
					Report Total:	245,436.82

	2021-20200	2020-2021	2019-2020	2018-2019
CERTIFIED BUDGET AUTHORITY	\$ 6,443,946.00	\$ 6,320,770.00	\$ 6,166,605	\$ 6,045,691
ADJUSTMENTS (UNUSED BUDGET AUTHORITY)	\$ 33,993.00	\$ -	\$ -	\$ -
TOTAL ADJUSTED BUDGET AUTHORITY	\$ 6,477,939.00	\$ 6,320,770.00	\$ 6,166,605	\$ 6,045,691
PERCENTAGE INCREASE	2.4865%	2.5000%	2.0000%	1.5000%
GF BUDGET OF DISBURSEMENTS AND TRANSFER	\$ 8,234,325.00	\$ 7,745,927.00	\$ 7,615,927	\$ 7,634,363
GRANT FUNDS	\$ 920,000.00	\$ 531,000.00	\$ 571,172	\$ 717,172
SPED DISBURSEMENTS AND TRANSFERS	\$ 837,150.00	\$ 928,150.00	\$ 878,150	\$ 871,500
GF LID EXCLUSIONS	\$ -	\$ -	\$ -	\$ -
ADJUSTED GF DISBURSEMENTS AND TRANSFERS	\$ 6,477,175	\$ 6,286,777	\$ 6,166,605	\$ 6,045,691
UNUSED BUDGET AUTHORITY	\$ 764.00	\$ 33,993.00	\$ -	\$ -
GF BUDGET DIFFERENCE OF LINE 9	\$ 190,398	\$ 120,172	\$ 120,914	\$ 89,345
PERCENT INCREASE OF LINE 11	2.4580%	1.5779%	1.5838%	1.2256%
TAX ASKING				
GENERAL FUND TAX ASKING	\$ 5,896,086.00	\$ 5,192,637.00	\$ 4,919,710	\$ 4,949,284
BUILDING FUND ASKING	\$ 202,020.00	\$ 505,051.00	\$ 527,273	\$ 527,273
QUALIFIED CAPITAL PURPOSE UNDERTAKING LEV	\$ -	\$ -	\$ -	\$ -
BOND FUND	\$ -	\$ -	\$ -	\$ -
TOTAL ASKING	\$ 6,098,106.00	\$ 5,697,688.00	\$ 5,446,983	\$ 5,476,557
DIFFERENCE	\$ 400,418	\$ 250,705	\$ (29,574)	\$ 248,526
LEVY	<u>7.03%</u>	<u>4.60%</u>	<u>-0.54%</u>	<u>4.75%</u>
GENERAL FUND LEVY	\$ 0.8946	\$ 0.8007	\$ 0.7586	\$ 0.7400
BUILDING	\$ 0.0307	\$ 0.0779	\$ 0.0813	\$ 0.0788
QUALIFIED PURPOSE LEVY	\$ -	\$ -	\$ -	\$ -
BOND FUND	\$ -	\$ -	\$ -	\$ -
TOTAL LEVY	\$ 0.9252	\$ 0.8860	\$ 0.8399	\$ 0.8189
STATE AID	\$ 771,632.00	\$ 822,848.00	\$ 920,608	\$ 874,704
DIFFERENCE	\$ (51,216)	\$ (97,760)	\$ 45,904	\$ 71,505
	-6.2242%	-10.6191%	5.2479%	8.9025%
ENROLLMENT	PK-6=229; 7-12=161=390	PK-6=235; 7-12 170 = 405	PK-6=256; 7-12 179 = 435	451
VALUATION	\$ 659,098,008.00	\$ 643,054,082.00	\$ 648,509,368	\$668,804,127
	2.4950%	-0.8412%	-3.0345%	0.5483%
INCREASE SINCE 2007-2008	\$ 115,294,196	\$ 99,250,270	\$ 104,705,556	\$ 125,000,315
1 PENNY ON LEVY	\$ 65,909.80	\$ 64,305.41	\$ 64,850.94	\$ 66,880.41

	\$ 659,098.01	\$ 643,054.08	\$ 648,509.37	\$ 668,804.13
--	---------------	---------------	---------------	---------------

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hemingford (07-0010) in Box Butte County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 30 day of August, 2021 at 7 o'clock, PM, at South Campus Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 7,045,033.00	\$ 7,332,927.00	\$ 8,234,325.00	\$ 911,515.00	\$ 3,308,715.00	\$ 5,896,086.00
Depreciation	\$ -	\$ -	\$ -		\$ -	
Employee Benefit	\$ 76,155.00	\$ 85,000.00	\$ 170,810.00	\$ -	\$ 170,810.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 211,903.00	\$ 215,250.00	\$ 400,261.00	\$ -	\$ 400,261.00	
School Nutrition	\$ 250,808.00	\$ 265,000.00	\$ 386,017.00	\$ -	\$ 386,017.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 356,371.00	\$ 400,000.00	\$ 2,273,221.00		\$ 2,073,221.00	\$ 202,020.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,940,270.00	\$ 8,298,177.00	\$ 11,564,634.00	\$ 911,515.00	\$ 6,439,024.00	\$ 6,098,106.00

	20-21	20-21
	General Fund Levy	Total Levy
Alliance	.9272	1.1020
Bayard	1.0107	1.1263
Bridgeport	1.05	1.1442
Chadron	1.0009	1.0499
Crawford	.7712	.9127
Hay Springs	.9995	1.0193
Mitchell	.9265	1.0199
Sioux County	.5475	.5837
HEMINGFORD	.8075	.8860

YEAR	ENROLLMENT
2019-2020	435
2018-2019	451
2017-2018	430
2016-2017	421
2015-2016	407
2014-2015	404
2013-2014	383
2012-2013	388
2011-2012	393
2010-2011	400

YEAR	DAWES COUNTY	SHERIDAN COUNTY	BOX BUTTE COUNTY	TOTAL VALUATION
2019-2020	111,535,327	16,535,414	520,438,627	648,509,368
2018-2019	110,757,889	16,725,208	541,321,030	668,804,127
2017-2018	109,526,103	16,177,950	539,453,205	665,157,258
2016-2017	109,043,301	15,850,401	538,783,864	663,677,566
2015-2016	90,724,862	14,473,726	499,363,452	604,562,040
2014-2015	81,864,176	13,022,098	448,917,538	543,803,812
2013-2014	77,656,402	10,596,885	390,502,981	478,756,268
2012-2013	68,173,005	9,534,072	370,948,537	448,655,614
2011-2012	73,311,253	8,604,160	328,413,906	410,329,319
2010-2011	64,455,088	8,395,550	284,147,582	356,998,220

	A	B	C	D	E	F	G	H	I
1									
2	COUNTY	2021 VALUATION		2020 VALUATION		2019 VALUATION		2018 VALUATION	
3	DAWES	\$ 107,274,408.00	-4.08%	\$ 111,836,194.00	0.27%	\$ 111,535,327.00	1%	\$ 110,757,889.00	0.01
4	SHERIDAN	\$ 17,588,247.00	8.64%	\$ 16,189,300.00	-2.09%	\$ 16,535,414.00	-1%	\$ 16,725,208.00	0.034
5	BOX BUTTE	\$ 534,235,353.00	3.73%	\$ 515,028,588.00	-1.04%	\$ 520,438,627.00	-4%	\$ 541,321,030.00	0.00346
6	TOTAL	\$ 659,098,008.00	2%	\$ 643,054,082.00	-1%	\$ 648,509,368.00	-3%	\$ 668,804,127.00	0.00548
7									
8	DIFFERENCE	\$ 16,043,926.00	2%	\$ (5,455,286.00)	-1%	\$ (20,294,759.00)	-3%	\$ 3,646,869.00	0.00548
9									
10		2021-2022	2021-2022	2020-2021	2020-2021	2019-2020	2019-2020	2018-2019	2018-2019
11		TAX ASKING	LEVY	TAX ASKING	LEVY	TAX ASKING	LEVY	TAX ASKING	LEVY
12	GENERAL	\$ 5,896,086.00	\$ 0.8946	\$ 5,192,637.00	\$ 0.8075	\$ 4,919,710.00	\$ 0.7586	\$ 4,949,284.00	0.7400
13	BUILDING	\$ 202,020.00	\$ 0.0307	\$ 505,051.00	\$ 0.0785	\$ 527,273.00	\$ 0.0813	\$ 527,273.00	0.0788
14	QUALIFIED PURPOSE	\$ -	\$ -		\$ -		\$ -		0.0000
15	BOND	\$ -	\$ -		\$ -		\$ -		0.0000
16	TOTAL	\$ 6,098,106.00	\$ 0.9252	\$ 5,697,688.00	\$ 0.8860	\$ 5,446,983.00	\$ 0.8399	\$ 5,476,557.00	0.8189
17				20-21 LEVY		19-20 LEVY		18-19 LEVY	
18				WITH 21-22 VALUATION		WITH 20-21 VALUATION		WITH 19-20 VALUATION	
19	GENERAL			0.7878		0.7651		0.7632	
20	BUILDING			0.0766		0.0820		0.0813	
21	QUALIFIED PURPOSE			0.0000		0.0000		0.0000	
22	BOND			0.0000		0.0000		0.0000	
23				0.8645		0.8470		0.8445	

Notice of Special Hearing To Set Final Tax Request

Hemingford (07-0010) in Box Butte County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 30 day of, August 2021 at 7 o'clock PM, at South Campus Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	643,054,082	659,098,008	2%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,364,475.00	5,192,637.00	0.807496	0.787840	8,234,325.00	5,896,086.00	0.894569	11%	-2%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	2,444,087.00	505,051.00	0.078539	0.076628	2,273,221.00	202,020.00	0.030651	-61%	-7%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	10,808,562.00	5,697,688.00	0.886036	0.864468	10,507,546.00	6,098,106.00	0.925220	4%	-3%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2021-9-13

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Hemingford passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Hemingford resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$	5,896,086.00
Bond Fund:	\$	-
Special Building Fund:	\$	202,020.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 2.49 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.864468 per \$100 of assessed value.
4. Hemingford proposes to adopt a property tax request that will cause its tax rate to be 0.92522 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Hemingford will increase or decrease last year's budget by -2.78 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2021

Allowable Uses of Funds for LEAs

ESSER, passed as Section 18003 of the CARES Act in March 2020; ESSER II, passed as Section 313 of the CRRSA Act in December 2020; and ARP ESSER (ESSER III), included in Section 2001 of the American Rescue Plan Act, H.R. 1319, provides billions in funding for state and local educational agencies to spend on allowable activities to respond to COVID-19. ESSER is its own, separate, flexible program intended to assist with the COVID-19 response. **ESSER I, II, & III funds must be tracked separately.**

The ESSER III funding has the same allowable activities as the ESSER I and ESSER II funds; however an LEA must reserve not less than 20 percent of its total ARP ESSER allocation to address learning loss through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or an extended school year programs, and ensure that such interventions respond to students' academic, social, and emotional needs and address the disproportionate impact of COVID-19 on underrepresented student subgroups.

LEAs may use their ARP ESSER funding on the following allowable activities under the [American Rescue Plan \(ARP\) Act](#):

1. Administration – 10% administrative cap, includes indirect cost rate charged against direct costs. [Reference](#).
2. Any activity authorized by the ESEA of 1965, IDEA, AEFLA, and Perkins. **Note:** McKinney-Vento was not included as an allowable use under ESSER III ARP Act.
3. Coordination of preparedness and response efforts.
4. Providing principals and other school leaders with resources necessary to address the needs of their individual schools. **Note:** Not included in ESSER III/ARP Act.
5. Activities to address the unique needs of low-income students, children with disabilities, English learners, racial and ethnic minorities.
6. Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs.
7. Training and professional development for LEA staff on sanitation and minimizing the spread of infectious diseases.
8. Purchasing supplies to sanitize and clean the facilities of a LEA, including buildings operated by such agencies.

9. Planning, coordinating, and implementing activities during long-term closures.
10. Purchasing educational technology (including hardware, software, and connectivity) for students who are served by the LEA that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment.
11. Providing mental health services and supports.
12. Planning and implementing activities related to summer learning and supplemental after-school programs.
13. **New ESSER II** Addressing learning loss among students, including low-income students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and children and youth in foster care, of the local educational agency, including:
 1. Administering and using high-quality assessments that are valid and reliable, to accurately assess academic progress and assist educators in meeting students' academic needs, including differentiating instruction.
 - a. Implementing evidence-based activities to meet the comprehensive needs of students.
 - b. Providing information and assistance to parents and families on how they can effectively support students, including in a distance learning environment.
 - c. Tracking student attendance and improving student engagement in distance education.
14. **New ESSER II** School facility repairs and improvements to enable operation of schools to reduce the risk of virus transmission and exposure to environmental health hazards, and to support student health needs.
15. **New ESSER II** Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities.
16. **New ESSER III** Development of strategies and implementation of public health protocols that align with Centers for Disease Control and Prevention guidance on reopening and operating school facilities to maintain the health and safety of students, educators, and other staff. **CDC Guidance can be found at:** [Centers for Disease Control and Prevention's \(CDC\) Operational Strategy for K-12 Schools](#)
17. Other activities that are necessary to maintain the operation and continuity of services in LEAs and continuing to employ existing staff of the LEA. Any entity that receives funds under the Education

Stabilization Fund shall, to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to COVID-19.

The U.S. Department of Education generally does not consider the following to be an allowable use of funds:

1. Bonuses, merit pay, or similar expenditures, unless related to disruptions or closures related to COVID-19.
2. Subsidizing or offsetting executive salaries and benefits of individuals who are not employees of the school district.
3. Expenditures related to state or local teacher or faculty unions or associations



Targeted Improvement Plan (TIP) Review Summary

District	Hemingford Public Schools
ESU	13

Component	Item	Criteria
Creating the Profile	1.2 Did the district summarize both Outcome and Implementation data?	Yes, outcome data reported after 11/1/2020 was summarized and included: <ul style="list-style-type: none"> the extent to which the activity produced a change in student outcomes ✓ the extent to which milestones in implementation were reached on schedule
		No, implementation/fidelity data reported after 11/1/2020 was not summarized. <ul style="list-style-type: none"> the extent to which the activity produced a change in student outcomes the extent to which milestones in implementation were reached on schedule
Creating the Profile	1.3 Did the district upload both Outcome and Implementation data between January 2021 and May 2021? Was MAP data included?	The district uploaded: <ul style="list-style-type: none"> local assessment data related to their plan (e.g., MAP data) since 11/1/2020 ✓ fidelity or implementation data related to their plan since 11/1/2020 The district appropriately excluded PII from uploaded data ✓
Setting the Goals	2.1 What did the district select as the focus for improvement?	The district selected as their focus for improvement: Reading
	2.5 Did the district update performance with 20-21 school year data?	The district: <ul style="list-style-type: none"> provided the target for 2020-21 ✓ provided the performance data for 2020-21 ✓ met the target ✓
	2.6 Which EBP did the district select?	The district selected: Explicit Instruction



Targeted Improvement Plan (TIP) Review Summary

District	Hemingford Public Schools
ESU	13

Implementing the Plan	4.1 What level of implementation of the selected EBP did the district report?	The district indicated this level of implementation: 3 - Implemented at Least Half of the Time
	4.2 What level of implementation of MTSS did the district report?	The district indicated this level of implementation of MTSS: 3 - Implemented at Least Half of the Time

HEMINGFORD PUBLIC SCHOOLS

Determinations Summary Worksheet

2019-2020

HEMINGFORD PUBLIC SCHOOLS

Percentage (%)	Determination
99.31 %	MEETS REQUIREMENTS

Performance Indicators	State Target	State Performance	District Perform
1: Graduation Rate	0.9000	0.8939	1.0000
2: Drop-Out Rate (shown as inverse score)	0.9811	0.9844	1.0000
3BR: Participation Reading Average (E, M, H)	0.0000 *		*
3BM: Participation Math Average (E, M, H)	0.0000 *		*
3CR: Proficiency Reading Elementary	0.0000 *		*
3CR: Proficiency Reading Middle	0.0000 *		*
3CR: Proficiency Reading High	0.0000 *		*
3CM: Proficiency Math Elementary	0.0000 *		*
3CM: Proficiency Math Middle	0.0000 *		*
3CM: Proficiency Math High	0.0000 *		*
4A: Suspension/Expulsion Discrepancy	1.0000	1.0000	1.0000
5A: LRE – School Age Regular Classroom 80%+	0.7460	0.8116	0.8000
6A: LRE – Preschool Regular EC Program	0.7500	0.7632	0.8000
7: Early Childhood Assessment Average (7A, B, C)	0.7396	0.6035	0.2777
8: Parent Involvement	1.0000 *	0.8748	*
14C: Post-Secondary Outcomes Target C	0.8365	0.4026	1.0000

Compliance Indicators	State Target	State Performance	District
4B: Suspension/Expulsion Discrepancy by Race/Ethnicity	1.0000	1.0000	1.0000
9 & 10: Disproportionate Identification, R/E	1.0000	1.0000	1.0000
11: Timely Evaluation	1.0000	0.9957	1.0000
13: Secondary Transition Planning	1.0000	0.2175	1.0000
TIMELY: Timely Reporting / Audit Findings	1.0000	1.0000	1.0000
Sum of Performance and Compliance Indicators	10.9532		10.8777
Percent Score = District Performance ÷ State Target	99.31 %		



Legend

1. * If present, an asterisk (*) means that Indicator was not used for District Determination and, although the State Target is shown for the Indicator, it is not included in the State Target Total of Performance/Compliance Indicators or Sum of Performance and Compliance Indicators, or used in the calculation of the District's Percent Score.

2. The District Determination Calculation measurement is the Sum of the District Performance divided by the Sum of the State Targets:

$$\text{Percent Score} = \frac{\text{Sum of District Performance}}{\text{Sum of State Targets}}$$

3. Red text indicates District Performance does not meet state target.

4. The levels of determination include:

- Meets Requirements (100% to 80.00%)
- Needs Assistance (79.99% to 60.00%)
- Needs Intervention (59.99% to 40.00%)
- Needs Substantial Intervention (39.99% and below)



The NFHS Voice



Poor Sportsmanship, Pandemic Contributing to Shortage of Officials

Dr. Karissa L. Niehoff, NFHS Executive Director

 @KarissaNFHS

As high schools begin a third school year of sports and other activities impacted by the COVID-19 pandemic, a familiar issue continues to challenge administrators nationwide: finding enough individuals to officiate all scheduled contests.

In some states, Friday Night Lights have become Thursday or Saturday Night Lights as teams consider playing on alternate dates to accommodate the lack of individuals to officiate games.

The shortage of officials in high school – and middle school – sports has been a growing concern for several years – in large part due to unsportsmanlike behavior by parents and other adult fans. Now, additional sports officials are

electing to stay on the sidelines because of health concerns related to COVID-19, or they are uncomfortable wearing a mask during games.

The challenge for schools and state associations remains two-fold: how to recruit more individuals to become officials and how to retain those people currently serving as officials. Short of unexpected events like the coronavirus, if a new official remains active after the first three to five years, the outlook for a long-term career is pretty good.

Hoping to make an impact nationally on the officiating shortage and the sportsmanship issues at hand is Dana Pappas, who joined the NFHS staff last month as the new Director of Officiating Services. Pappas joins the NFHS staff after 24 years with the New Mexico Activities Association, including the past 17 years as commissioner of officials.

Although there was a hope that the post-pandemic behavior of parents and other fans would be improved, Pappas said the jury is definitely still out as sportsmanship issues have continued to exist.

“From some of the early reports, there are still acts of bad sportsmanship occurring,” Pappas said. “There are still people who are going after sports officials after games, during games, and it continues to be an adult problem. I don’t think too many of the issues we see are really the kids. It’s generally the spectators, although it can be coaches at times when their behavior incites the crowd.

“I think the sportsmanship issue is something that continues to keep individuals from officiating, or we lose them because of poor sportsmanship.”

Pappas noted that in addition to losing officials due to the COVID-19 concerns and poor sportsmanship, others may have changed jobs during the

pandemic, and with some games being moved earlier in the day, they are unable to get free from their jobs to handle officiating assignments.

While the loss of officials because of the pandemic is understandable and uncontrollable, losing individuals from the officiating ranks due to the boorish behavior of parents and other adults is unacceptable.

The Kansas State High School Activities Association has implemented a new ejection policy. Any participant (player, coach, spectator) who is ejected for making contact with an official or who is ejected for unsporting behavior directed toward an official shall be subject to a non-appealable suspension from the next contest at that level and for all contests at any level until the suspension has been served.

Pappas said there are states, like Kansas, that have made this statement: “If you act in an inappropriate manner, you will have to pay.” While these programs are necessary, she also believes proactive plans should be in place as well.

“Doing preseason meetings with coaches and parents is important, but I think having officials go and address parents and talk to them about rules changes is important. It would be great for officials to go and talk to parents and kids so that they understand that they are not just the bad guys in the striped shirts, that they are someone who wants to be a part of the educational process, who’s giving back and there really to help and educate.

“There needs to be shift in those expectations and remind parents of what it was like when their kids didn’t have an opportunity to play. Everyone agrees that was not good for anyone last year. And if you continue to abuse officials, we are going to be exactly where we were because there won’t be any way to adjudicate these games.”

The NFHS has been actively recruiting officials for four years through its #BecomeAnOfficial campaign. More than 50,000 individuals have expressed an interest in officiating through this national effort at www.highschoolofficials.com.

Most recently, the NFHS has been targeting high school coaches to consider officiating another sport in their off-season after previous campaigns directed to other groups. Assisting state associations and schools in recruiting more officials is also on Pappas' To-Do list.

“Kids coming out of high school think they have two options – to play sports or to coach sports. They forget about the people who are officiating their games! So, how do we make officiating something that is at the forefront of their minds? When they are leaving high school or leaving college, they need to understand that there is an entire career path they could follow in the world of high school officiating.”

As fall high school sports swing into full action this month, let's respect the men and women who are giving of their free time so that once-in-a-lifetime opportunities of high school activities can continue for our nation's youth.

Dr. Karissa L. Niehoff is beginning her fourth year as executive director of the National Federation of State High School Associations (NFHS) in Indianapolis, Indiana. She is the first female to head the national leadership organization for high school athletics and performing arts activities and the sixth full-time executive director of the NFHS. She previously was executive director of the Connecticut Association of Schools-Connecticut Interscholastic Athletic Conference for seven years.