

**BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010**

**HEMINGFORD PUBLIC SCHOOLS**

**BOARD OF EDUCATION MEETING AGENDA**

**Monday, June 13, 2022**

**South Campus**

The Board of Education of School District 07-0010 will meet on Monday, June 13, 2022 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. Report from Board Committee
- VI. Regular Meeting Agenda
  - VI.A. Public Participation (MAXIMUM OF 30 MINUTES ALLOTTED FOR THIS PORTION)
  - VI.B. Correspondence
  - VI.C. Consent Agenda
    - Approve minutes for May 16, 2022 meeting
    - Approve Treasurer's Report
    - Approve School Activity Fund Report
    - Approve Control Budget
  - VI.D. Payment of Claims
  - VI.E. Softball Coop
  - VI.F. ESU Day School/Treatment Interlocal Agreement
  - VI.G. Social Studies Curriculum
  - VI.H. Electronic Entry for Gym
  - VI.I. Donation to Hemingford Community Foundation
  - VI.J. Policy 204.12 - Public Comment in Board Meetings
  - VI.K. Policy 702.03 - Budget Adoption Process
  - VI.L. Policy 902.02 - Construction Plans and Specifications
  - VI.M. Policy 902.04 - Bids and Awards for Construction Contracts
- VII. Discussion/Possible Action Items
  - VII.A. Policy 508.17 - Seizure Safe Schools
- VIII. Administration Reports
- IX. Superintendent Report
- X. VIIA. Policy Review - 0404.11-0408.03

- XI. Items For Next Board Meeting
- XII. Adjournment
- XIII. Posting:

Hemingford Ledger

Posted: 3/10/22

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010  
HEMINGFORD PUBLIC SCHOOLS  
HEMINGFORD, NEBRASKA  
May 16, 2022

A regular meeting of the Board of Education of School District 07-0010 was called to order at 5:00 PM at South Campus. 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 absent 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 Turek to approve the agenda as presented. Second by Horstman. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Building Committee met on May 11. Discussion on Vape Detectors, addition to ag shop, electronic entry for gym, egress windows at Superintendent house. The committee toured the superintendent house.

The new activity bus is at the graphics shop.

There was no public comment.

Thank yous from the Hemingford Community Foundation and Nebraska Bank were read.

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

Motion by Randolph to approve claims for \$224,223.59 be approved. Second by Schumacher. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Turek to approve Nebraska Bank as a depository for district funds. 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 board president, Board Secretary, superintendent and business manager as signatories for the district. Second by Ansley. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Schumacher to accept the resignation of Dawn Pinnt effective at the end of the 2021-2022 school year. 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 the contract with Samantha Gilkerson to serve as the counselor starting with the 2022-2023 school year. Second by Ansley. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Randolph to approve the 2022-2023 Student Handbook as presented. Second by Horstman. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Motion by Turek to approve the installation of 4 egress windows at the superintendent house at a cost of \$16,230.96. Second by Randolph. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

No action was taken on the ag shop addition.

Motion by Turek to approve the installation of Vape Detection at a cost of \$14,816.30. Second by Randolph. Roll Call: Ansley-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—5-0-0—Motion carried

Discussion was held on developing a policy to guide the participation of home school students in activities. Number of classes, eligibility, being consistent and fair to all students.

Mrs. Plog reported on the Title 1 audit. Mr. Arneson reported that the last day of elementary was Monday, May 16. The staff will be busy moving 8 classrooms. The new reading materials has been delivered. Mr. Kluver shared that summer school will be held June 6-10 and 13-17. Eleven students have signed up. Mr. Kluver will be working with Mrs. Curtis on Powerschool.

Meeting adjourned at 6:17 PM.

Charles Isom  
Superintendent

Blanche Randolph  
Board Secretary

Next regular meeting is scheduled for June 13, 2022 at 7 PM in the High School Library.

**Activity Fund Balance Report - Summary - Exclude Encumbrances**  
03/2022 - 06/2022

Regular; Beginning Month 03/2022; Processing Month 06/2022; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITY FUND**

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 05 704                         | FUND BALANCE                        | 0.00                     | 5,592.65        | 0.00            | 0.00                  | (5,592.65)     |
| 05 704 1010                    | ATHLETICS / ACTIVITIES              | 7,858.67                 | 35,321.98       | 1,590.96        | 0.00                  | (25,872.35)    |
| 05 704 1020                    | ATHLETIC CLUB / CONCESSION STAND    | 16,887.78                | 12,953.68       | 398.88          | 0.00                  | 4,332.98       |
| 05 704 1030                    | CHEERLEADERS - FUNDRAISING          | 4,922.72                 | 446.00          | 3,429.00        | 0.00                  | 7,905.72       |
| 05 704 1035                    | FOOTBALL FUNDRAISING                | 10,684.23                | 0.00            | 0.00            | 0.00                  | 10,684.23      |
| 05 704 1040                    | VOLLEYBALL - FUNDRAISING            | 173.58                   | 0.00            | 5,816.90        | 0.00                  | 5,990.48       |
| 05 704 1045                    | WRESTLING FUNDRAISER                | 828.57                   | 0.00            | 0.00            | 0.00                  | 828.57         |
| 05 704 1050                    | CC FUNDRAISER                       | 1,757.82                 | 0.00            | 0.00            | 0.00                  | 1,757.82       |
| 05 704 1055                    | TRACK FUNDRAISING                   | 530.28                   | 36.45           | 1,240.00        | 0.00                  | 1,733.83       |
| 05 704 1999                    | GRADUATED CLASSES                   | 8,823.66                 | 0.00            | 0.00            | 0.00                  | 8,823.66       |
| 05 704 2022                    | CLASS OF 2022 - SENIORS             | 1,070.91                 | 0.00            | 0.00            | 0.00                  | 1,070.91       |
| 05 704 2023                    | CLASS OF 2023 - JUNIORS             | 3,664.16                 | 2,709.31        | 652.00          | 0.00                  | 1,606.85       |
| 05 704 2024                    | CLASS OF 2024 - SOPHOMORES          | 878.06                   | 0.00            | 722.25          | 0.00                  | 1,600.31       |
| 05 704 2025                    | CLASS OF 2025 - FRESHMEN            | 3,829.30                 | 0.00            | 1,633.55        | 0.00                  | 5,462.85       |
| 05 704 2026                    | CLASS OF 2026 - 8TH GRADE           | (185.00)                 | 0.00            | 640.00          | 0.00                  | 455.00         |
| 05 704 2027                    | CLASS OF 2027 - 7TH GRADE           | 450.00                   | 0.00            | 225.00          | 0.00                  | 675.00         |
| 05 704 3010                    | DC TRIP-WORLD STRIDE                | 20,545.79                | 12,033.12       | 6,252.05        | 0.00                  | 14,764.72      |
| 05 704 3020                    | DRAMATICS                           | (9,652.66)               | 1,051.25        | 751.00          | 0.00                  | (9,952.91)     |
| 05 704 3030                    | FFA                                 | 28,964.00                | 5,908.91        | 25,719.74       | 0.00                  | 48,774.83      |
| 05 704 3035                    | SHOP MATERIALS                      | 2,216.56                 | 321.12          | 4,240.00        | 0.00                  | 6,135.44       |
| 05 704 3040                    | FCCLA                               | 1,975.07                 | 7,045.73        | 4,431.37        | 0.00                  | (639.29)       |
| 05 704 3050                    | HONOR SOCIETY                       | 197.20                   | 1,551.41        | 2,504.15        | 0.00                  | 1,149.94       |
| 05 704 3070                    | MUSIC                               | 4,845.36                 | 445.00          | 567.00          | 0.00                  | 4,967.36       |
| 05 704 3080                    | SCHOLARSHIPS                        | 646.00                   | 0.00            | 322.00          | 0.00                  | 968.00         |
| 05 704 3090                    | STUCO - MIDDLE SCHOOL               | 4,351.94                 | 0.00            | 0.00            | 0.00                  | 4,351.94       |
| 05 704 3100                    | STUDENT COUNCIL                     | 3,979.82                 | 435.00          | 1.55            | 0.00                  | 3,546.37       |
| 05 704 3110                    | HEALTH PROFESSIONS CLUB             | 989.17                   | 0.00            | 0.00            | 0.00                  | 989.17         |
| 05 704 3120                    | YEARBOOK                            | 18,038.02                | 0.00            | 0.00            | 0.00                  | 18,038.02      |
| 05 704 3200                    | SCIENCE                             | 556.07                   | 0.00            | 0.00            | 0.00                  | 556.07         |
| 05 704 4010                    | COURTESY FUND                       | 1,576.86                 | 0.00            | 0.00            | 0.00                  | 1,576.86       |
| 05 704 4020                    | ELEMENTARY TEACHERS                 | 8,910.10                 | 0.00            | 5.30            | 0.00                  | 8,915.40       |
| 05 704 4025                    | HIGH SCHOOL TEACHERS                | 8,077.81                 | 0.00            | 0.00            | 0.00                  | 8,077.81       |
| 05 704 4040                    | MISCELLANEOUS / STUDENT STUFF       | 6,856.89                 | 281.60          | 1,600.66        | 0.00                  | 8,175.95       |
| 05 704 4045                    | BOOKFAIR                            | 5,270.82                 | 1,771.59        | 2,254.36        | 0.00                  | 5,753.59       |
| 05 704 4050                    | ART                                 | 970.54                   | 0.00            | 0.00            | 0.00                  | 970.54         |
| 05 704 4060                    | HOPE SQUAD                          | 140.00                   | 105.00          | 192.96          | 0.00                  | 227.96         |

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| Fund Total: 05                 |                                     | 171,630.10               | 88,009.80       | 65,190.68       | 0.00                  | 148,810.98     |

Expenditure Report by Function/Object -  
Summary

06/09/2022 03:59 PM

Regular; Processing Month 06/2022; Function Number 64 Records Selected; Fund  
Number 01

User ID: KAH

| Function Number |  | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | A/ P Outstanding | P/ O Outstanding | Unencumbered Balance |
|-----------------|--|----------------|-----------------------|----------------------|-------------|----------------|------------------|------------------|----------------------|
| 01              | GENERAL FUND                             |                |                       |                      |             |                |                  |                  |                      |
| 0500            | 0500                                     | 0.00           | 0.00                  | 1,750.00             | 0.00        | (1,750.00)     | 0.00             | 0.00             | (1,750.00)           |
| 1100            | REGULAR INSTRUCTIONAL PROGRAMS           | 3,683,994.00   | 263,826.47            | 2,645,233.40         | 71.80       | 1,038,760.60   | 0.00             | 0.00             | 1,038,760.60         |
| 1120            | 1120                                     | 2,100.00       | 72.00                 | 3,872.58             | 184.41      | (1,772.58)     | 0.00             | 0.00             | (1,772.58)           |
| 1130            | 1130                                     | 6,250.00       | 1,980.00              | 6,161.32             | 98.58       | 88.68          | 0.00             | 0.00             | 88.68                |
| 1140            | 1140                                     | 6,000.00       | 2,472.81              | 6,714.50             | 111.91      | (714.50)       | 0.00             | 0.00             | (714.50)             |
| 1150            | VO AG PROGRAM                            | 7,750.00       | 258.72                | 8,078.81             | 104.24      | (328.81)       | 0.00             | 0.00             | (328.81)             |
| 1170            | 1170                                     | 1,000.00       | 0.00                  | 2,898.09             | 289.81      | (1,898.09)     | 0.00             | 0.00             | (1,898.09)           |
| 1180            | 1180                                     | 8,000.00       | 330.53                | 3,606.03             | 45.08       | 4,393.97       | 0.00             | 0.00             | 4,393.97             |
| 1200            | SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS | 603,500.00     | 77,978.70             | 556,540.01           | 92.22       | 46,959.99      | 0.00             | 0.00             | 46,959.99            |
| 1213            | 1213                                     | 1,000.00       | 0.00                  | 280.00               | 28.00       | 720.00         | 0.00             | 0.00             | 720.00               |
| 2120            | GUIDANCE SERVICES                        | 114,220.00     | 8,893.63              | 87,467.55            | 76.58       | 26,752.45      | 0.00             | 0.00             | 26,752.45            |
| 2130            | HEALTH SERVICES                          | 96,530.00      | 5,963.31              | 57,861.00            | 59.94       | 38,669.00      | 0.00             | 0.00             | 38,669.00            |
| 2141            | PSYCHOLOGICAL SERVICES SPED SCHOOL AGE   | 31,000.00      | 3,106.50              | 31,475.97            | 101.54      | (475.97)       | 0.00             | 0.00             | (475.97)             |
| 2142            | PSYCHOLOGICAL SERVICES SPED AGE 3-5      | 0.00           | 0.00                  | 101.08               | 0.00        | (101.08)       | 0.00             | 0.00             | (101.08)             |
| 2150            | SPEECH & AUDIOLOGY SERVICES              | 250.00         | 100.50                | 971.55               | 388.62      | (721.55)       | 0.00             | 0.00             | (721.55)             |
| 2151            | SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE  | 750.00         | 0.00                  | 53.98                | 7.20        | 696.02         | 0.00             | 0.00             | 696.02               |
| 2152            | SPEECH & AUDIOLOGY SERV SPED AGE 3-5     | 250.00         | 0.00                  | 0.00                 | 0.00        | 250.00         | 0.00             | 0.00             | 250.00               |
| 2161            | OT SERVICES SPED SCHOOL AGE              | 6,000.00       | 1,052.00              | 14,955.81            | 249.26      | (8,955.81)     | 0.00             | 0.00             | (8,955.81)           |
| 2162            | OT SERVICES SPED AGE 3-5                 | 6,000.00       | 420.80                | 2,826.99             | 47.12       | 3,173.01       | 0.00             | 0.00             | 3,173.01             |
| 2163            | OT SERVICES SPED AGE 0-2                 | 100.00         | 692.17                | 2,027.92             | 2,027.92    | (1,927.92)     | 0.00             | 0.00             | (1,927.92)           |
| 2171            | PT SERVICES SPED SCHOOL AGE              | 5,750.00       | 0.00                  | 19,582.24            | 340.56      | (13,832.24)    | 0.00             | 0.00             | (13,832.24)          |
| 2172            | PT SERVICES SPED AGE 3-5                 | 200.00         | 72.36                 | 2,183.12             | 1,091.56    | (1,983.12)     | 0.00             | 0.00             | (1,983.12)           |
| 2173            | PT SERVICES SPED AGE 0-2                 | 0.00           | 0.00                  | 1,347.56             | 0.00        | (1,347.56)     | 0.00             | 0.00             | (1,347.56)           |
| 2180            | VISION SERVICES                          | 2,700.00       | 0.00                  | 87.04                | 3.22        | 2,612.96       | 0.00             | 0.00             | 2,612.96             |
| 2181            | VISION SERVICES SPED SCHOOL AGE          | 3,000.00       | 1,190.00              | 7,730.23             | 257.67      | (4,730.23)     | 0.00             | 0.00             | (4,730.23)           |
| 2190            | OTHER PUPIL SUPPORT SERVICES             | 500.00         | 403.30                | 9,279.79             | 1,855.96    | (8,779.79)     | 0.00             | 0.00             | (8,779.79)           |
| 2210            | IMPROVEMENT OF INSTRUCTION               | 23,500.00      | 0.00                  | 2,976.44             | 12.67       | 20,523.56      | 0.00             | 0.00             | 20,523.56            |
| 2213            | INST STAFF TRAINING                      | 10,050.00      | 0.00                  | 25,277.59            | 251.52      | (15,227.59)    | 0.00             | 0.00             | (15,227.59)          |
| 2220            | LIBRARY/MEDIA SERVICES                   | 120,000.00     | 12,874.47             | 112,157.55           | 93.46       | 7,842.45       | 0.00             | 0.00             | 7,842.45             |
| 2224            | EDUCATIONAL TELEVISION SERVICES          | 25,950.00      | 1,715.33              | 17,961.35            | 69.22       | 7,988.65       | 0.00             | 0.00             | 7,988.65             |
| 2230            | INSTRUCTION-RELATED TECHNOLOGY           | 171,000.00     | 4,624.25              | 92,848.24            | 54.30       | 78,151.76      | 0.00             | 0.00             | 78,151.76            |
| 2310            | BOARD OF EDUCATION                       | 132,500.00     | 322.50                | 120,447.01           | 90.90       | 12,052.99      | 0.00             | 0.00             | 12,052.99            |
| 2320            | EXECUTIVE ADMINISTRATION                 | 182,000.00     | 13,171.21             | 127,638.15           | 70.13       | 54,361.85      | 0.00             | 0.00             | 54,361.85            |
| 2330            | DISTRICT LEGAL SERVICES                  | 15,000.00      | 242.00                | 3,410.00             | 22.73       | 11,590.00      | 0.00             | 0.00             | 11,590.00            |
| 2410            | OFFICE OF PRINCIPAL                      | 358,500.00     | 29,968.67             | 284,607.44           | 79.39       | 73,892.56      | 0.00             | 0.00             | 73,892.56            |
| 2510            | GENERAL ADMIN-BUSINESS SERVICE           | 161,475.00     | 7,063.27              | 141,303.93           | 87.51       | 20,171.07      | 0.00             | 0.00             | 20,171.07            |
| 2580            | ADMIN TECH SERVICES                      | 0.00           | 3,962.91              | 3,962.91             | 0.00        | (3,962.91)     | 0.00             | 0.00             | (3,962.91)           |
| 2610            | SUPPORT SERVICES OPERATION OF BUILDING   | 337,750.00     | 24,457.02             | 282,356.78           | 83.60       | 55,393.22      | 0.00             | 0.00             | 55,393.22            |
| 2620            | SUPPORT SERVICES-MAINT OF BUILDING       | 179,560.00     | 13,228.32             | 92,422.77            | 51.47       | 87,137.23      | 0.00             | 0.00             | 87,137.23            |
| 2650            | VEHICLE OPP, ACQUISITION AND MAINTENANCE | 127,121.00     | 0.00                  | 52,162.88            | 41.03       | 74,958.12      | 0.00             | 0.00             | 74,958.12            |
| 2670            | SAFETY                                   | 33,500.00      | 902.50                | 17,859.61            | 53.31       | 15,640.39      | 0.00             | 0.00             | 15,640.39            |
| 2710            | VEHICLE OPP & PURCH REG ED               | 527,600.00     | 59,300.31             | 405,893.50           | 76.93       | 121,706.50     | 0.00             | 0.00             | 121,706.50           |
| 2711            | VEHICLE OPP & PURCH LCC                  | 17,000.00      | 0.00                  | 12,920.42            | 76.00       | 4,079.58       | 0.00             | 0.00             | 4,079.58             |
| 2712            | VEHICLE OPP & PURCH SCHOOL AGE SPED      | 3,000.00       | 0.00                  | 0.00                 | 0.00        | 3,000.00       | 0.00             | 0.00             | 3,000.00             |
| 2713            | VEHICLE OPP & PURCH AGE 0-5 SPED         | 1,000.00       | 0.00                  | 0.00                 | 0.00        | 1,000.00       | 0.00             | 0.00             | 1,000.00             |
| 2730            | VEHICLE SERV & MAINT REG ED              | 15,000.00      | 12,758.54             | 29,828.87            | 198.86      | (14,828.87)    | 0.00             | 0.00             | (14,828.87)          |
| 2732            | VEHICLE SERV & MAINT SCHOOL AGE SPED     | 4,000.00       | 0.00                  | 267.64               | 6.69        | 3,732.36       | 0.00             | 0.00             | 3,732.36             |
| 2790            | OTHER TRANS REG STUDENTS                 | 400.00         | 0.00                  | 0.00                 | 0.00        | 400.00         | 0.00             | 0.00             | 400.00               |
| 2792            | OTHER TRANS SCHOOL AGE SPED              | 38,650.00      | 2,056.37              | 21,591.49            | 55.86       | 17,058.51      | 0.00             | 0.00             | 17,058.51            |
| 3300            | COMMUNITY SERVICES                       | 82,425.00      | 0.00                  | 0.00                 | 0.00        | 82,425.00      | 0.00             | 0.00             | 82,425.00            |
| 3500            | STATE CATEGORICAL PROGRAMS               | 0.00           | 0.00                  | 1,385.73             | 0.00        | (1,385.73)     | 0.00             | 0.00             | (1,385.73)           |
| 3535            | HIGH ABILITY LEARNERS                    | 0.00           | 378.00                | 443.00               | 0.00        | (443.00)       | 0.00             | 0.00             | (443.00)             |

**Expenditure Report by Function/Object -  
Summary**

06/09/2022 03:59 PM

Regular; Processing Month 06/2022; Function Number 64 Records Selected; Fund  
Number 01

User ID: KAH

| Function Number                              | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | A/ P Outstanding | P/ O Outstanding | Unencumbered Balance |
|--|----------------|-----------------------|----------------------|-------------|----------------|------------------|------------------|----------------------|
| 6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL | 103,370.00     | 8,174.78              | 79,373.81            | 76.79       | 23,996.19      | 0.00             | 0.00             | 23,996.19            |
| 6401 6401                                    | 23,500.00      | 1,695.05              | 21,392.73            | 91.03       | 2,107.27       | 0.00             | 0.00             | 2,107.27             |
| 6402 IDEA PART B(611) BASE ALLOC TRANS       | 0.00           | 0.00                  | 3,921.64             | 0.00        | (3,921.64)     | 0.00             | 0.00             | (3,921.64)           |
| 6406 IDEA PRESCHOOL(619) BASE ALLOC          | 113,130.00     | 8,771.73              | 72,806.98            | 64.36       | 40,323.02      | 0.00             | 0.00             | 40,323.02            |
| 6410 IDEA ENROLLMENT/POVERTY                 | 130,000.00     | 0.00                  | 51,420.40            | 39.55       | 78,579.60      | 0.00             | 0.00             | 78,579.60            |
| 6610 6610                                    | 0.00           | 0.00                  | 1,374.20             | 0.00        | (1,374.20)     | 0.00             | 0.00             | (1,374.20)           |
| 6992 REAP                                    | 0.00           | 12,398.69             | 12,398.69            | 0.00        | (12,398.69)    | 0.00             | 0.00             | (12,398.69)          |
| 6996 6996                                    | 0.00           | 51,710.00             | 51,710.00            | 0.00        | (51,710.00)    | 0.00             | 0.00             | (51,710.00)          |
| 6997 ESSER II                                | 136,000.00     | 39,060.16             | 104,205.13           | 76.62       | 31,794.87      | 0.00             | 0.00             | 31,794.87            |
| 6998 ESSER III                               | 400,000.00     | 5,499.00              | 136,501.40           | 34.13       | 263,498.60     | 0.00             | 0.00             | 263,498.60           |
| 8000 TRANSFERS (OUTGOING)                    | 175,000.00     | 0.00                  | 88,076.25            | 50.33       | 86,923.75      | 0.00             | 0.00             | 86,923.75            |
| 9000 NON-PROGRAM EXPENDITURES                | 0.00           | 1,577.37              | 949,636.31           | 0.00        | (949,636.31)   | 0.00             | 0.00             | (949,636.31)         |
| 01 GENERAL FUND                              | 8,234,825.00   | 684,726.25            | 6,895,627.41         | 83.74       | 1,339,197.59   | 0.00             | 0.00             | 1,339,197.59         |

**Expenditure Report by Function/Object -  
Summary**

06/09/2022 03:59 PM

Regular; Processing Month 06/2022; Function Number 64 Records Selected; Fund  
Number 01

User ID: KAH

| Function Number | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | A/ P Outstanding | P/ O Outstanding | Unencumbered Balance |
|-----------------|----------------|-----------------------|----------------------|-------------|----------------|------------------|------------------|----------------------|
| Grand Total:    | 8,234,825.00   | 684,726.25            | 6,895,627.41         | 83.74       | 1,339,197.59   | 0.00             | 0.00             | 1,339,197.59         |

# HEMINGFORD PUBLIC SCHOOLS

June 13, 2022

## GENERAL FUND:

|                                   |                       |
|-----------------------------------|-----------------------|
| Statement Balance 5-31-2022 (BOW) | \$1,798,453.32        |
| 5-31-2022 (NE Bank)               | \$ 1,289.48           |
| -Outstanding Checks               | <u>\$ 6,895.65</u>    |
| <b>Balance 5-31-2022</b>          | <b>\$1,792,847.15</b> |

|                      |               |
|----------------------|---------------|
| + June Tax Receipts: | \$ 642,397.57 |
|----------------------|---------------|

|                               |                        |
|-------------------------------|------------------------|
| <b>Subtotal: General Fund</b> | <b>\$ 2,435,244.72</b> |
|-------------------------------|------------------------|

|             |               |
|-------------|---------------|
| June Bills: | \$ 227,168.37 |
|-------------|---------------|

|               |                      |
|---------------|----------------------|
| June Payroll: | <u>\$ 472,920.55</u> |
|---------------|----------------------|

|                       |                      |
|-----------------------|----------------------|
| -Total June Expenses: | <b>\$ 700,088.92</b> |
|-----------------------|----------------------|

|                              |                               |
|------------------------------|-------------------------------|
| <b>Balance General Fund:</b> | <b><u>\$ 1,735,155.80</u></b> |
|------------------------------|-------------------------------|

## BUILDING FUND:

|                                  |               |
|----------------------------------|---------------|
| Checking Balance 5-31-2022 (BOW) | \$ 794,609.32 |
|----------------------------------|---------------|

|                     |               |
|---------------------|---------------|
| 5-31-2022 (NE Bank) | \$ 749,897.13 |
|---------------------|---------------|

|                   |               |
|-------------------|---------------|
| Liquid Asset Fund | \$ 401,307.82 |
|-------------------|---------------|

|  |               |
|--|---------------|
| 2 CD's: 30 month (.15%)- Mat. 10-18-23 | \$ 155,280.39 |
|--|---------------|

|                                |               |
|--------------------------------|---------------|
| 24 month (.20%)- Mat. 10-18-22 | \$ 154,504.51 |
|--------------------------------|---------------|

|                    |                     |
|--------------------|---------------------|
| June Tax Receipts: | <u>\$ 21,518.09</u> |
|--------------------|---------------------|

|  |                        |
|--|------------------------|
| <b>Building Fund Balance 5-31-2022</b> | <b>\$ 2,277,117.26</b> |
|--|------------------------|

| Vendor Name                           | Invoice Number       | Description                    | Amount           |
|---------------------------------------|----------------------|--------------------------------|------------------|
| Checking Account ID 1                 | Fund Number 01       | GENERAL FUND                   |                  |
| 21ST CENTURY EQUIPMENT                | P88889               | MOWER BLADES/WHEEL             | 130.36           |
| 21ST CENTURY EQUIPMENT                | P90202               | BLADE;WHEEL KIT;ARM            | 222.86           |
| Total 21ST CENTURY EQUIPMENT          |                      |                                | <u>353.22</u>    |
| A&W                                   | 6698                 | STOCK MARKET GAME              | 20.30            |
| Total A&W                             |                      |                                | <u>20.30</u>     |
| ADAMSON AUTOMOTIVE                    | APR-MAY STMT         | BUS MAINTENANCE                | 12,570.06        |
| Total ADAMSON AUTOMOTIVE              |                      |                                | <u>12,570.06</u> |
| ALLIANCE GROCERY KART                 | 0927                 | EOY LUNCH SUPPLY               | 13.30            |
| Total ALLIANCE GROCERY KART           |                      |                                | <u>13.30</u>     |
| ALLIANCE TIMES HERALD                 | 2022 GRAD AD         | GRADUATION AD                  | 80.40            |
| Total ALLIANCE TIMES HERALD           |                      |                                | <u>80.40</u>     |
| AMAZON                                | 0066                 | AG ED SUPPLY                   | 31.98            |
| AMAZON                                | 1515                 | A/R STORE SUPPLY               | 12.67            |
| AMAZON                                | 5065                 | AG ED SUPPLY                   | 53.53            |
| AMAZON                                | 7051                 | FIELD DAY ITEMS                | 165.91           |
| AMAZON                                | 8481/1725            | TRANSPORTATION DIR SUPPLY      | 28.42            |
| AMAZON                                | 9755                 | AG ED SUPPLY                   | 10.09            |
| AMAZON                                | PLASMA CUTTER        | PLASMA CUTTER-VO AG - ESSR III | 3,925.00         |
| Total AMAZON                          |                      |                                | <u>4,227.60</u>  |
| AMERICAN HEART SHOP                   | 5229                 | CNA CLASS                      | 298.22           |
| Total AMERICAN HEART SHOP             |                      |                                | <u>298.22</u>    |
| AMIGOS                                | 2022 NASES           | 2022 NASES                     | 10.88            |
| Total AMIGOS                          |                      |                                | <u>10.88</u>     |
| AUSSIE POUCH COMPANY, INC., THE       | 16206                | CHAIR POUCH COVERS             | 315.74           |
| Total AUSSIE POUCH COMPANY, INC., THE |                      |                                | <u>315.74</u>    |
| B & C STEEL CORP.                     | 186522               | TUBE;ROUND BAR;PIPE            | 130.27           |
| B & C STEEL CORP.                     | 186652               | ROUND BAR                      | 8.01             |
| Total B & C STEEL CORP.               |                      |                                | <u>138.28</u>    |
| BAUERKEMPER'S                         | 442014               | MAINTENANCE SUPPLY             | 59.83            |
| Total BAUERKEMPER'S                   |                      |                                | <u>59.83</u>     |
| BIERFREUND, GLENDA                    | 2022-05 STMT         | VISION SERVICES SA             | 218.00           |
| Total BIERFREUND, GLENDA              |                      |                                | <u>218.00</u>    |
| BLACK HILLS ENERGY                    | 2022-05 STMT SCHOOL  | SCHOOL- GAS UTILITY            | 2,074.52         |
| BLACK HILLS ENERGY                    | 2022-05 STMT-SUPT HS | SUPT HOUSE- GAS                | 46.28            |
| Total BLACK HILLS ENERGY              |                      |                                | <u>2,120.80</u>  |
| BLOEDORN'S LUMBER CO.                 | 6924150              | MAINTENANCE SUPPLY             | 52.76            |
| BLOEDORN'S LUMBER CO.                 | 6925892              | MAINTENANCE SUPPLY             | 212.87           |

| Vendor Name                         | Invoice Number   | Description                     | Amount          |
|-------------------------------------|------------------|---------------------------------|-----------------|
| BLOEDORN'S LUMBER CO.               | 6954216          | PAINT AND PRIMER                | 882.42          |
| BLOEDORN'S LUMBER CO.               | 6962690          | MAINTENANCE SUPPLY              | 580.76          |
| BLOEDORN'S LUMBER CO.               | 6965899          | MAINTENANCE SUPPLY              | 407.28          |
| BLOEDORN'S LUMBER CO.               | 6965908          | MAINTENANCE SUPPLY              | 92.75           |
| Total BLOEDORN'S LUMBER CO.         |                  |                                 | <u>2,228.84</u> |
| BLUUM OF TEXAS LLC                  | 342216           | REAP- GOGUARDIAN - 1 YR RENEWAL | 7,984.00        |
| Total BLUUM OF TEXAS LLC            |                  |                                 | <u>7,984.00</u> |
| BOARD OF REGENTS UNL                | 5093             | NURSE-CONTINUING ED-CNA         | 125.00          |
| Total BOARD OF REGENTS UNL          |                  |                                 | <u>125.00</u>   |
| BOX BUTTE COUNTY CLERK              | 2022 PR ELECTION | PRIMARY ELECTION COST           | 100.00          |
| Total BOX BUTTE COUNTY CLERK        |                  |                                 | <u>100.00</u>   |
| BRAINPOP LLC                        | US324966         | ELEM SUBSCRIPTION 22-23         | 2,812.00        |
| Total BRAINPOP LLC                  |                  |                                 | <u>2,812.00</u> |
| BUD'S PEST CONTROL                  | 4211             | PEST CONTROL                    | 100.00          |
| Total BUD'S PEST CONTROL            |                  |                                 | <u>100.00</u>   |
| CAPITAL BUSINESS SYSTEMS, INC       | 31736069         | COPIER LEASE PAYMENT            | 967.97          |
| Total CAPITAL BUSINESS SYSTEMS, INC |                  |                                 | <u>967.97</u>   |
| CAROLINA BIOLOGICAL SUPPLY CO       | 51797503 RI      | CLASSROOM SUPPLY                | 110.20          |
| Total CAROLINA BIOLOGICAL SUPPLY CO |                  |                                 | <u>110.20</u>   |
| CARTERS HOME, HARDWARE & APPL       | 553              | ROLLER GLIDE/COVERS             | 25.17           |
| Total CARTERS HOME, HARDWARE & APPL |                  |                                 | <u>25.17</u>    |
| CASEYS                              | FUEL FFA         | FUEL FFA                        | 113.43          |
| CASEYS                              | NASBO FUEL       | NASBO FUEL                      | 31.46           |
| Total CASEYS                        |                  |                                 | <u>144.89</u>   |
| CHADRON PUBLIC SCHOOLS              | 202204           | OT; PT; SPEECH;RESOURCE         | 301.28          |
| Total CHADRON PUBLIC SCHOOLS        |                  |                                 | <u>301.28</u>   |
| CHICAGO BRAND                       | 41719            | 45 TON IRONWORKER               | 5,499.00        |
| Total CHICAGO BRAND                 |                  |                                 | <u>5,499.00</u> |
| COMPUTERS ETC                       | 91960            | SAMSUNG MONITOR                 | 104.83          |
| Total COMPUTERS ETC                 |                  |                                 | <u>104.83</u>   |
| CONOCO                              | 202-04 CC        | FUEL FOR APRIL TRAVEL-CC        | 904.75          |
| Total CONOCO                        | TRANSPORTA       |                                 | <u>904.75</u>   |
| CULLAN, JOEI                        | 2022 REIMB       | 21-22 CLASSROOM REIMBURSEMENT   | 170.66          |
| Total CULLAN, JOEI                  |                  |                                 | <u>170.66</u>   |
| CULLIGAN WATER CONDITIONING         | 2022-05 STMT     | SOFT WATER RENTAL               | 218.37          |
| CULLIGAN WATER CONDITIONING         | RENTAL           |                                 |                 |
| CULLIGAN WATER CONDITIONING         | 2022-05 STMT     | SOFT WATER SERVICE              | 19.50           |

| Vendor Name                             | Invoice Number       | Description                               | Amount    |
|---|----------------------|---|-----------|
| Total CULLIGAN WATER CONDITIONING       |                      | SERVICE                                   | 237.87    |
| DARREN'S CARQUEST AUTO PARTS            | 2723-428800          | LUBE/BATTERY                              | 58.20     |
| DARREN'S CARQUEST AUTO PARTS            | 2723-428895          | MAINTENANCE SUPPLY                        | 21.92     |
| DARREN'S CARQUEST AUTO PARTS            | 2723-429452          | MAINTENANCE/GROUNDS SUPPLY                | 54.01     |
| DARREN'S CARQUEST AUTO PARTS            | 2723-429661          | SEAL                                      | 8.00      |
| DARREN'S CARQUEST AUTO PARTS            | 2723-430587          | BOBCAT BATTERY                            | 151.99    |
| Total DARREN'S CARQUEST AUTO PARTS      |                      |   | 294.12    |
| DAVIES, BRENDA                          | CDL LICENSE FEE      | REIMBURSE-CDL LICENSE FEE                 | 63.50     |
| Total DAVIES, BRENDA                    |                      |   | 63.50     |
| DEMCO, INC.                             | 7126836              | BOOK LABEL PROTECTORS                     | 26.89     |
| Total DEMCO, INC.                       |                      |   | 26.89     |
| DEPT OF HEALTH AND HUMAN SERVICES       | 2022 DHHS LICENSE    | M HOXWORTH - DHHS LICENSE                 | 35.00     |
| Total DEPT OF HEALTH AND HUMAN SERVICES |                      |   | 35.00     |
| DISCOUNT SCHOOL SUPPLY                  | P41373780102         | ELEM CLASSROOM SUPPLIES                   | 94.88     |
| Total DISCOUNT SCHOOL SUPPLY            |                      |   | 94.88     |
| DOUBLETREE HOTELS                       | NASES LODGING        | NASES LODGING                             | 258.00    |
| Total DOUBLETREE HOTELS                 |                      |   | 258.00    |
| ED PUZZLE                               | MONTHLY SUBSCRIPTION | MONTHLY SUBSCRIPTION                      | 11.50     |
| Total ED PUZZLE                         |                      |   | 11.50     |
| EDUCATIONAL SERVICE UNIT #13            | 2022-05 STMT         | DL;INTERNET;NEVA;PBDS;MIIPS;PREP          | 5,004.13  |
| EDUCATIONAL SERVICE UNIT #13            | 2022-05 STMT.        | SPED;SUPERV;PSYCH;ASSESSMT; LOW VISION SR | 7,676.28  |
| Total EDUCATIONAL SERVICE UNIT #13      |                      |   | 12,680.41 |
| EGAN SUPPLY CO                          | 352112               | ZIPLOC GALLON BAGS                        | 47.10     |
| Total EGAN SUPPLY CO                    |                      |   | 47.10     |
| EMBASSY SUITES                          | 2022 NASBO MTG       | NASBO MTG                                 | 303.00    |
| Total EMBASSY SUITES                    |                      |   | 303.00    |
| FARMERS COOP                            | 1100966              | MAINTENANCE SUPPLY                        | 33.17     |
| FARMERS COOP                            | 1101091              | GROUNDS SUPPLY                            | 28.14     |
| FARMERS COOP                            | 1101297              | SPRAY PAINT/GLOSS                         | 18.47     |
| FARMERS COOP                            | 1101436              | MAINTENANCE SUPPLY                        | 65.96     |
| FARMERS COOP                            | 1101996              | GARDEN HOSE LEADER                        | 19.99     |
| FARMERS COOP                            | 1102057              | MAINTENANCE SUPPLY                        | 15.84     |
| FARMERS COOP                            | 1102308              | BLDG GROUNDS SUPPLY                       | 333.13    |
| FARMERS COOP                            | 1102312              | BLDG/GROUNDS SUPPLY                       | 145.00    |
| FARMERS COOP                            | 1102515              | GROUNDS SUPPLY                            | 218.11    |
| Total FARMERS COOP                      |                      |   | 877.81    |
| FLINN SCIENTIFIC INC.                   | 2712798              | SCIENCE CLASSROOM SUPPLIES                | 654.04    |
| Total FLINN SCIENTIFIC INC.             |                      |   | 654.04    |

06/10/2022 07:51 AM

Posted - All; Batch Description 2022-05 CREDIT CARD, 2022-05 PREPAIDS, 2022-06 INV; Fund Number 01

User ID: KAH

| Vendor Name                                   | Invoice Number       | Description                        | Amount           |
|---|----------------------|------------------------------------|------------------|
| FOLLETT SCHOOL SOLUTIONS, INC.                | 1476499              | HOSTED SERVICE RENEWAL-ELEM/HS     | 1,213.46         |
| Total FOLLETT SCHOOL SOLUTIONS, INC.          |                      |                                    | <u>1,213.46</u>  |
| FREDDYS                                       | NASBO TRAVEL         | NASBO TRAVEL                       | 29.08            |
| Total FREDDYS                                 |                      |                                    | <u>29.08</u>     |
| H & H SANITATION                              | 41455                | ROLL OFF BAX-LANDFILL/RENTAL       | 531.52           |
| Total H & H SANITATION                        |                      |                                    | <u>531.52</u>    |
| HEMINGFORD CO-OP TELEPHONE CO                 | 2022-06 STMT         | TELEPHONE/INTERNET                 | 1,178.30         |
| Total HEMINGFORD CO-OP TELEPHONE CO           |                      |                                    | <u>1,178.30</u>  |
| HEMINGFORD MUNICIPAL UTILITIE                 | 2022-05 STMT         | UTILITIES                          | 6,653.49         |
| Total HEMINGFORD MUNICIPAL UTILITIE           |                      |                                    | <u>6,653.49</u>  |
| HOLIDAY INN KEARNEY                           | 376497               | NURSES' CONFERENCE                 | 219.90           |
| Total HOLIDAY INN KEARNEY                     |                      |                                    | <u>219.90</u>    |
| HOPE SPECHT                                   | TUITION REIMBURSEMEN | ETHAN-TUITIION REIMBURSEMENT       | 360.00           |
| Total HOPE SPECHT                             |                      |                                    | <u>360.00</u>    |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO       | 955560175            | K-2 SAXON PHONICS/SPELLING - 22-23 | 39,060.16        |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO       | 955564091            | GR 6- INTO READING STUDENT MYBOOK  | 1,965.33         |
| Total HOUGHTON MIFFLIN HARCOURT PUBLISHING CO |                      |                                    | <u>41,025.49</u> |
| HUSS AUTO REPAIR                              | 39978                | SUBURBAN                           | 112.09           |
| HUSS AUTO REPAIR                              | 39981                | FORD #1                            | 76.39            |
| Total HUSS AUTO REPAIR                        |                      |                                    | <u>188.48</u>    |
| IDEAL LINEN AND UNIFORM                       | 11122570             | CUSTODIAL SUPPLIES                 | 100.82           |
| IDEAL LINEN AND UNIFORM                       | 11124550             | CUSTODIAL SUPPLIES                 | 100.82           |
| Total IDEAL LINEN AND UNIFORM                 |                      |                                    | <u>201.64</u>    |
| IDEAL/BLUFFS FACILITY SOLUTIONS               | 447907-1             | CUSTODIAL SUPPLY                   | 56.16            |
| IDEAL/BLUFFS FACILITY SOLUTIONS               | 450083               | CUSTODIAL SUPPLY                   | 855.53           |
| IDEAL/BLUFFS FACILITY SOLUTIONS               | 450083-1             | DEFOAMER                           | 102.12           |
| IDEAL/BLUFFS FACILITY SOLUTIONS               | 450084               | RETURNED ITEMS                     | (451.68)         |
| Total IDEAL/BLUFFS FACILITY SOLUTIONS         |                      |                                    | <u>562.13</u>    |
| INNOVATIVE OFFICE SOLUTIONS, LLC              | IN3790673            | PRINTER TONER - DISTRICT           | 281.78           |
| Total INNOVATIVE OFFICE SOLUTIONS, LLC        |                      |                                    | <u>281.78</u>    |
| ISOM, CHARLES                                 | CC REFUND            | REIMBURSE FOR CC CHARGE ERROR      | 918.85           |
| Total ISOM, CHARLES                           |                      |                                    | <u>918.85</u>    |
| JONES SCHOOL SUPPLY CO., INC                  | 1902536              | ART AWARDS                         | 59.17            |
| Total JONES SCHOOL SUPPLY CO., INC            |                      |                                    | <u>59.17</u>     |
| KEATING & ASSOCIATES, INC.                    | 21221                | 125 MONTHLY PARTICIPATION FEE      | 222.50           |
| Total KEATING & ASSOCIATES, INC.              |                      |                                    | <u>222.50</u>    |

| Vendor Name                        | Invoice Number     | Description                       | Amount           |
|------------------------------------|--------------------|-----------------------------------|------------------|
| KIMBALL MIDWEST                    | 9928320            | MAINTENANCE SUPPLY                | 122.44           |
| Total KIMBALL MIDWEST              |                    |                                   | <u>122.44</u>    |
| KING BUFFET                        | NASBO              | NASCO CONVENTION- LINCOLN         | 13.76            |
| Total KING BUFFET                  |                    |                                   | <u>13.76</u>     |
| KS STATE BANK                      | CONTRACT 3360350   | DOWN PAYMENT FOR ACTIVITY BUS     | 26,555.00        |
| Total KS STATE BANK                |                    |                                   | <u>26,555.00</u> |
| KSB School Law PC, LLO             | 12058              | LEGAL FEES                        | 242.00           |
| Total KSB School Law PC, LLO       |                    |                                   | <u>242.00</u>    |
| KUDER, INC.                        | IV22-00075         | DIRECT YOUR FUTURE ONLINE LICENSE | 69.95            |
| Total KUDER, INC.                  |                    |                                   | <u>69.95</u>     |
| LAKESHORE LEARNING MATERIALS       | 151316060222       | KDG ELEM SUPPLIES-22-23           | 166.69           |
| LAKESHORE LEARNING MATERIALS       | 151407060822       | KDG CLASSROOM SUPPLIES            | 140.20           |
| LAKESHORE LEARNING MATERIALS       | 151443060222       | 1ST GRADE CLASS SUPPLY 22-23      | 49.98            |
| Total LAKESHORE LEARNING MATERIALS |                    |                                   | <u>356.87</u>    |
| LANIK, CYNTHIA                     | HS GRAD -DIRT CUPS | HS HAL GRAD PARTY DIRT CUPS       | 18.00            |
| Total LANIK, CYNTHIA               |                    |                                   | <u>18.00</u>     |
| LANIK, TIMOTHY                     | CDL LICENSE FEE    | CDL LICENSE FEE REIMBURSEMENT     | 60.90            |
| Total LANIK, TIMOTHY               |                    |                                   | <u>60.90</u>     |
| LEARNWEAVER PTY, LTD               | STOCK MKT GAME     | STUDENT STOCK MARKET TRADER       | 15.30            |
| Total LEARNWEAVER PTY, LTD         |                    |                                   | <u>15.30</u>     |
| LISA BRIGGS, OT, LLC               | H050122            | OT SERVICES                       | 2,104.00         |
| Total LISA BRIGGS, OT, LLC         |                    |                                   | <u>2,104.00</u>  |
| MAR-BOW MUSIC CO.                  | 8184-16            | INSTRUMENT REPAIR                 | 85.00            |
| MAR-BOW MUSIC CO.                  | 8184-38            | INTRAMENT REPAIR                  | 215.00           |
| Total MAR-BOW MUSIC CO.            |                    |                                   | <u>300.00</u>    |
| MEMBEAN, INC                       | INV-9536           | ENGLISH CLASS SUBSCRIPTION -22/23 | 2,253.00         |
| Total MEMBEAN, INC                 |                    |                                   | <u>2,253.00</u>  |
| MILES, MEGAN                       | 51999047           | SPRAYER TIP - REIMBURSEMT         | 20.85            |
| Total MILES, MEGAN                 |                    |                                   | <u>20.85</u>     |
| MILLER, SAMANTHA                   | NURSE CONF REIMB   | NURSE CONF EXPENSES               | 108.89           |
| Total MILLER, SAMANTHA             |                    |                                   | <u>108.89</u>    |
| MISTY'S                            | NASBO TRAVEL       | NASBO TRAVEL                      | 27.48            |
| Total MISTY'S                      |                    |                                   | <u>27.48</u>     |
| MOBIUS COMMUNICATIONS CO           | 11-119-35525-65    | SERVICE CALL                      | 67.72            |
| Total MOBIUS COMMUNICATIONS CO     |                    |                                   | <u>67.72</u>     |

| Vendor Name                        | Invoice Number      | Description                         | Amount          |
|------------------------------------|---------------------|-------------------------------------|-----------------|
| NCECBVI                            | T-676               | PAYMENT 9 AND 10                    | 8,800.00        |
| Total NCECBVI                      |                     |                                     | <u>8,800.00</u> |
| NEBRASKA BANK                      | INITIAL DEP - G/F   | INITIAL DEPOSIT NEW BANK - G/F      | 500.00          |
| NEBRASKA BANK                      | INITIAL DEP-G/F MM  | INITIAL DEP-NEW BANK G/F MM ACCT    | 1,000.00        |
| NEBRASKA BANK                      | INITIAL DEPOSIT-125 | INITIAL DEPOSIT - NEW BANK 125 ACCT | 250.00          |
| Total NEBRASKA BANK                |                     |                                     | <u>1,750.00</u> |
| NEBRASKA LIBRARY COMMISSION        | 31144               | BRITANNICA ONLINE SCHOOL ED.        | 560.00          |
| Total NEBRASKA LIBRARY COMMISSION  |                     |                                     | <u>560.00</u>   |
| NERDS, INC.                        | 30422               | SCIENCE SUPPLIES                    | 72.00           |
| Total NERDS, INC.                  |                     |                                     | <u>72.00</u>    |
| NOODLES AND COMPANY                | 2022 NASES          | NASES CONFERENCE                    | 17.67           |
| Total NOODLES AND COMPANY          |                     |                                     | <u>17.67</u>    |
| OTC BRANDS, INC                    | 717166412-01        | KDG CLASSROOM SUPPLIES              | 53.97           |
| OTC BRANDS, INC                    | 717168938-01        | 3RD GRADE CLASSROOM SUPPLIES        | 72.96           |
| Total OTC BRANDS, INC              |                     |                                     | <u>126.93</u>   |
| PARADISE                           | 28628               | FLEET WASH                          | 20.00           |
| Total PARADISE                     |                     |                                     | <u>20.00</u>    |
| QUAVERED, INC.                     | 38956-1             | ELEM MUSIC CURRICULUM               | 1,680.00        |
| Total QUAVERED, INC.               |                     |                                     | <u>1,680.00</u> |
| QUICKCARE MEDICAL SERVICES         | 106301              | BUS PHYSICAL                        | 125.00          |
| Total QUICKCARE MEDICAL SERVICES   |                     |                                     | <u>125.00</u>   |
| QUILL CORPORATION                  | 4087                | NOTARY STAMP- K HANKS               | 16.11           |
| Total QUILL CORPORATION            |                     |                                     | <u>16.11</u>    |
| RABEN'S MARKET                     | 2022-05 STMT-FCS    | FCS SUPPLIES                        | 330.53          |
| RABEN'S MARKET                     | 3177                | CUSTODIAL SUPPLIES                  | 27.43           |
| RABEN'S MARKET                     | 3505                | EOY STAFF LUNCH                     | 70.00           |
| RABEN'S MARKET                     | 4626                | CUSTODIAL SUPPLIES                  | 11.30           |
| Total RABEN'S MARKET               |                     |                                     | <u>439.26</u>   |
| RAISING CANES                      | 3872                | STOCK MARKET GAME                   | 10.04           |
| Total RAISING CANES                |                     |                                     | <u>10.04</u>    |
| REALLY GOOD STUFF, INC.            | 7940587             | CLASSROOM SUPPLIES                  | 250.06          |
| REALLY GOOD STUFF, INC.            | 7940588             | CLASSROOM SUPPLIES                  | 135.49          |
| Total REALLY GOOD STUFF, INC.      |                     |                                     | <u>385.55</u>   |
| REIF ENTERPRISE                    | 2022-134            | 10 SPRINKLER HEADS                  | 150.00          |
| Total REIF ENTERPRISE              |                     |                                     | <u>150.00</u>   |
| ROCKY MOUNTAIN AIR SOLUTIONS       | 30363998            | GAS RENTAL                          | 40.50           |
| Total ROCKY MOUNTAIN AIR SOLUTIONS |                     |                                     | <u>40.50</u>    |

| Vendor Name                      | Invoice Number        | Description                   | Amount           |
|----------------------------------|-----------------------|-------------------------------|------------------|
| S & S WORLDWIDE, INC.            | IN100990016           | ELEM PAPER SUPPLY             | 247.75           |
| S & S WORLDWIDE, INC.            | IN101000684           | KDG CLASSROOM SUPPLIES        | 62.55            |
| Total S & S WORLDWIDE, INC.      |                       |                               | <u>310.30</u>    |
| SCHOOL SPECIALTY LLC             | 208130022008          | ELEM SUPPLIES                 | 328.26           |
| Total SCHOOL SPECIALTY LLC       |                       |                               | <u>328.26</u>    |
| SPEECH CORNER                    | 21700                 | 2022-23 SPEECH SUPPLIES       | 193.44           |
| Total SPEECH CORNER              |                       |                               | <u>193.44</u>    |
| STAR HERALD                      | ELEM SUBSCRIP.        | ELEMENTARY SUBSCRIPTION       | 220.79           |
| Total STAR HERALD                |                       |                               | <u>220.79</u>    |
| STAUDENMAIER, HEATHER            | CLASS REIMBURSE       | CLASS SUPPLY REIMBURSEMENT    | 56.37            |
| Total STAUDENMAIER, HEATHER      |                       |                               | <u>56.37</u>     |
| STEVE WEISS MUSIC INC.           | INV1130466.1          | STUDENT MUSIC INSTRUMENTS     | 578.59           |
| Total STEVE WEISS MUSIC INC.     |                       |                               | <u>578.59</u>    |
| STUDENT ASSURANCE SERVICES       | 2022-23 COVERAGE      | STUDENT INSURANCE COVERAGE    | 902.50           |
| Total STUDENT ASSURANCE SERVICES |                       |                               | <u>902.50</u>    |
| SWIFTREACH NETWORKS              | INV-43453             | POWERSHOOL APP- YR 4 OF 5     | 562.50           |
| Total SWIFTREACH NETWORKS        |                       |                               | <u>562.50</u>    |
| TEACHER DIRECT                   | INV/2022/9794         | SECOND GRADE SUPPLY - 22-23   | 71.46            |
| TEACHER DIRECT                   | INV/2022/9806         | FIRST GRADE SUPPLY- 22-23     | 194.00           |
| TEACHER DIRECT                   | INV/2022/9855         | SECOND GR SUPPLY - 22-23      | 65.82            |
| TEACHER DIRECT                   | INV/2022/9856         | FIRST GRADE SUPPLY- 22-23     | 76.00            |
| TEACHER DIRECT                   | INV/2022/9926         | KDG CLASSRM SUPPLY-22-23      | 146.98           |
| TEACHER DIRECT                   | INV/2022/9927         | KDG SUPPLY - 2022-23          | 162.50           |
| Total TEACHER DIRECT             |                       |                               | <u>716.76</u>    |
| TEACHERS PAY TEACHERS            | SPANISH LESSONS       | SPANISH CLASS SUPPLEMENTALS   | 221.25           |
| Total TEACHERS PAY TEACHERS      |                       |                               | <u>221.25</u>    |
| TRUCK CENTER COMPANIES           | DEPOSIT-THOMAS<br>BUS | DEPOSIT-THOMAS PASSENGER BUS  | 51,710.00        |
| Total TRUCK CENTER COMPANIES     |                       |                               | <u>51,710.00</u> |
| U.S. POSTAL SERVICE              | BOX RENT              | YEARLY BOX RENT               | 226.00           |
| Total U.S. POSTAL SERVICE        |                       |                               | <u>226.00</u>    |
| UNITED ART & EDUCATION           | INV102707             | FOLDING LEG SET               | 369.76           |
| UNITED ART & EDUCATION           | INV105514             | POTTER'S WHEEL AND FOOT PEDAL | 752.13           |
| UNITED ART & EDUCATION           | INV106038             | ART CLASSROOM SUPPLIES        | 1,291.75         |
| Total UNITED ART & EDUCATION     |                       |                               | <u>2,413.64</u>  |
| VALOR GENERAL STORE              | 10516                 | CUSTODIAL SUPPLIES            | 27.46            |
| VALOR GENERAL STORE              | 10518                 | SMALL VACUUM                  | 58.99            |
| VALOR GENERAL STORE              | 2022-05 STMT-G/F      | MAINTENANCE/ VO AG SUPPLY     | 258.98           |
| VALOR GENERAL STORE              | 9650                  | VO AG SUPPLY                  | 61.47            |

| Vendor Name                         | Invoice Number | Description               | Amount            |
|-------------------------------------|----------------|---------------------------|-------------------|
| VALOR GENERAL STORE                 | 9797           | DOOR STOP                 | 9.49              |
| VALOR GENERAL STORE                 | 9924           | MAINTENANCE SUPPLY        | 16.66             |
| Total VALOR GENERAL STORE           |                |                           | <u>433.05</u>     |
| VIRCO INC.                          | 91981119       | CLASSROOM CHAIRS-SCIENCE  | 179.64            |
| Total VIRCO INC.                    |                |                           | <u>179.64</u>     |
| VIRGINIA CAFE AND MOTEL             | 0148           | STOCK MARKET GAME-LINCOLN | 19.91             |
| Total VIRGINIA CAFE AND MOTEL       |                |                           | <u>19.91</u>      |
| WALL STREET JOURNAL                 | SUBSCRIPTION   | SUBSCRIPTION              | 38.99             |
| Total WALL STREET JOURNAL           |                |                           | <u>38.99</u>      |
| WESTCO                              | 2022-05 STMT   | FUEL                      | 6,350.93          |
| Total WESTCO                        |                |                           | <u>6,350.93</u>   |
| WOODWIND & THE BRASSWIND, THE       | ARINV62983126  | STUDENT MUSIC INSTRUMENTS | 474.99            |
| WOODWIND & THE BRASSWIND, THE       | ARINV62985498  | STUDENT MUSIC INSTRUMENTS | 2,985.12          |
| WOODWIND & THE BRASSWIND, THE       | ARINV63008320  | STUDENT ALTO SAXOPHONE    | 261.00            |
| WOODWIND & THE BRASSWIND, THE       | ARINV63280727  | INBELL TROMBONE STAND     | 114.99            |
| Total WOODWIND & THE BRASSWIND, THE |                |                           | <u>3,836.10</u>   |
| WPCI                                | S151603-IN     | TESTING                   | 105.00            |
| Total WPCI                          |                |                           | <u>105.00</u>     |
| Fund Number 01                      |                |                           | <u>227,168.37</u> |
| Checking Account ID 1               |                |                           | <u>227,168.37</u> |

**INTERLOCAL AGREEMENT FOR  
DAY SCHOOL / TREATMENT FACILITY  
AMENDED MAY 2022**

This **Amended Interlocal Agreement ("Agreement")** is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827 ("Act"), between:

Educational Service Unit No. 13 (hereinafter referred to as "ESU 13"), Alliance Public School District No. 07-0006 (hereinafter referred to as "Alliance"), Banner County Public School District No. 04-0001 (hereinafter referred to as "Banner County"), Bayard Public School District No. 62-0021 (hereinafter referred to as "Bayard"), Bridgeport Public School District No. 62-0063 (hereinafter referred to as "Bridgeport"), Gering Public School District No. 79-0016 (hereinafter referred to as "Gering"), Hay Springs Public School District No. 81-0003 (hereinafter referred to as "Hay Springs"), Hemingford Public School District No. 07-0010 (hereinafter referred to as "Hemingford"), Kimball Public School District No. 53-0001 (hereinafter referred to as "Kimball"), Leyton Public School District No. 17-0003 (hereinafter referred to as "Leyton"), Minatare Public School District No. 79-0002 (hereinafter referred to as "Minatare"), Mitchell Public School District No. 79-0031, (hereinafter referred to as "Mitchell"), Morrill Public School District No. 79-0011, (hereinafter referred to as "Morrill"), Potter-Dix Public School District No. 17-0009 (hereinafter referred to as "Potter-Dix"), Scottsbluff Public School District No. 79-0032 (hereinafter referred to as "Scottsbluff"), Sidney Public School District No. 17-0001 (hereinafter referred to as "Sidney"), and Sioux County Public School District No. 83-0500 (hereinafter referred to as "Sioux County").

The school districts are referred to collectively as "Districts". ESU 13 and the Districts are referred to collectively as "Parties".

WHEREAS, the Act provides that two or more public agencies may enter into an agreement for joint or cooperative action, and this Agreement is made and entered into pursuant to the provisions of that Act; and

WHEREAS, the Parties are school districts and an educational service unit and, therefore, also public agencies and political subdivisions of the State of Nebraska;

WHEREAS, the Parties desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of

geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the Parties have passed resolutions authorizing each party to approve and enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed by the parties as follows:

**1. No Separate Legal Entity.** This Agreement does not establish a separate legal or joint entity.

**2. Purpose.** The purpose of this Agreement is to operate a Day School / Treatment Facility, (hereinafter "Facility") which will include specialized therapeutic and educational services on a full time basis for youth that have been determined to meet entrance criteria at ESU 13, and to enter into any arrangements or agreements that are desirable or necessary to achieve this purpose.

**3. Term.** This Agreement shall commence on June 1, 2020 and shall continue until terminated by the Parties as provided herein, with a minimum term of 5 years.

**4. Administration.** The ESU 13 Administrator ("Administrator") shall be responsible for jointly administering the cooperative undertaking described in this Agreement, with the input of the superintendents of the Districts. The Administrator and District Superintendents shall meet bi-annually to discuss the operation and budget of the Facility. The Administrator may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.

**5. Fiscal Agent.** ESU 13 shall serve as the fiscal agent for the purposes of this Agreement. The fiscal agent shall segregate funds contributed to a project pursuant to this Agreement from other funds it maintains and shall provide and review bi-annual statements to the Parties of all activity. The fiscal agent will thereafter be authorized to make all necessary and appropriate expenditures in support of the project.

**6. Control and Supervision.** ESU 13 shall exercise the degree of control and supervision of the Facility as necessary to achieve the purpose(s) of this agreement. Such control and supervision will include the enforcement of any rules and regulations adopted by the Parties for the safety of persons engaged in use of the Facility.

**7. Care and Maintenance.** ESU 13 shall be responsible for the general maintenance and care of the Facility, subject to financial payments or contributions made by the Districts.

**8. Facility Improvements.** ESU 13 may make such alterations, improvements, and repairs to the Facility as it desires without other Parties' approval. In circumstances where (1) capital construction additions or improvement expenses will be passed on to the Parties, the other Parties' must approve said facility improvements in writing and (2) the alterations, improvements, or repairs that need to be approved by the appropriate regulatory authority are so approved by that authority.

**9. Utilities.** ESU 13 shall be responsible for the payment of all utilities.

**10. Districts' Contributions.** ESU 13 shall, based upon the anticipated costs and outside contributions, determine the Districts' share of the annual facility expenses. Districts shall have the following payment options:

1. Option One – pay an all-inclusive amount proportionate to school district student enrollment;
2. Option Two – pay a flat dollar amount for services for membership in this Agreement (for the first year of this Agreement the flat dollar amount is \$3,333.00) plus a per seat cost.

Exhibit A, attached hereto, identifies each District's Option choice and initial annual cost. Districts shall not change their Option choice within the first 5 years of this Agreement, unless approved by Administrator or allowed pursuant to this paragraph. By June 1st of each year, Administrator will advise Districts of the upcoming school year's costs, which shall become effective September 1st. Administrator may increase the annual Districts' costs by up to 5% per year (due to cost of living/payroll increases, etc.). If the Administrator increases the annual cost by more than 5%, Districts shall have the right to change its Option choice or withdraw from the Agreement by giving notice to Administrator by July 15th.

**11. ESU 13 Responsibilities.** ESU 13 agrees to act as the Consortium Coordinating Agency, and as such, agrees to:

- A.** Furnish the therapeutic and educational personnel for the Facility as well as administrative personnel to manage all administrative duties in regard to this Agreement.

- B. Perform all the bookkeeping and financial operations necessary to manage this Agreement.
- C. Prepare and submit all necessary reports and agreements as required for the management of this Agreement.

**12. Expenses.** Unless provided otherwise herein, all expenses resulting from this Agreement shall be paid by ESU 13.

**13. Manner of Acquiring, Holding, and Disposing of Real and Personal Property.** The Parties' respective governing boards shall determine the manner of acquiring, holding, or disposing of real property in the event that such a need arises. In no event shall the Administrator have the authority to acquire real property on behalf of the Parties. The Administrator shall have the authority to acquire and hold any personal property that is needed or required for the implementation of any purpose of this Agreement. The title to all such personal property shall be held in the name of ESU 13. ESU 13 shall have the authority to dispose of such personal property, provided that (a) any such disposal shall comply with state law, and (b) any funds raised from such sale shall be shared by the parties in proportion to their contribution made to obtain the property.

**14. Financing and Budgeting.** The Administrator, or his or her designee, with input from the Districts' Superintendents will prepare and approve a budget on an annual basis based on a fiscal year that begins on September 1st and ends on August 31st. Each Party will budget separately to pay the costs and expenses that it will reasonably and necessarily incur to fulfill its obligations under this Agreement.

**15. Taxes.** This Agreement does not grant the Parties any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13-2813 through 2816. The Party owning the Property will be liable for any real estate tax or assessment on such Property.

**16. Nondiscrimination.** The Parties shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

**17. Notice of Participation and Withdrawal of Party.** Unless a district notifies ESU 13 of its intent to withdraw from the Day School / Treatment Facility and this Agreement prior to March 1<sup>st</sup> of the current year, the district is committing to participate in the Facility and this Agreement for two years beyond the current year. Any party may withdraw from this

Agreement by giving written notification to the remaining parties by March 1<sup>st</sup> of the current year. Such withdrawal shall become effective two years from the end of the year notification is received. A party who has withdrawn shall have no right to accumulated assets of the Interlocal Cooperative Agency, nor shall the withdrawing party have a right to require the remaining parties to liquidate or otherwise dispose of assets of the Interlocal Cooperative Agency.

**18. Default.** A party shall be in default under this Agreement if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a period of thirty (30) days after the party receives written notice of such breach or failure to perform from the other party; or, if such breach cannot reasonably be cured within such 30-day period, and the breaching party fails to commence to cure such breach within such thirty (30) days after notice from the non-breaching party or fails to proceed diligently to cure such breach within a reasonable time thereafter. Upon default by a party, the remaining parties may pursue any remedy provided by law.

**19. Liability Insurance.** Each party shall obtain and pay for its own liability insurance coverage for their participation in this Agreement. The minimum coverage under such insurance shall be \$1,000,000 for one accident and \$5,000,000 in the aggregate.

**20. New Members.** The Parties may add additional parties (at the then existing cost/rates) to this Agreement by the majority consent of the then current member Parties.

**21. Notice.** Each Party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or electronic mail to the School Districts' superintendents and the ESU 13 Administrator at the address on file with the Nebraska Department of Education. Notice is effective only if the party giving the Notice has complied with this section.

**22. Reservation of Rights.** Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

**23. Amendments and Modifications.** The Parties may amend or modify this Agreement only by a signed, written unanimous agreement that identifies itself as an amendment or modification to this Agreement. No other alterations in the terms of this agreement shall be valid or binding.

**24. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

**25. Counterparts.** The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other Parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

**26. Assignment.** The Parties shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of the other Parties.

**27. Entire Agreement.** The Agreement is the complete and exclusive expression of the Parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

This **AMENDED AGREEMENT** shall be effective upon its approval by the Board of Education of Alliance Public School District No. 07-0006, the Board of Education of Banner County Public School District No. 04-0001, the Board of Education of Bayard Public School District No. 62-0021, the Board of Education of Bridgeport Public School District No. 62-0063, the Board of Education of Gering Public School District No. 79-0016, the Board of Education of Hay Springs Public School District No. 81-0003, the Board of Education of Hemingford Public School District No. 07-0010, the Board of Education of Kimball Public School District No. 53-0001, the Board of Education of Leyton Public School District No. 17-0003, the Board of Education of Minatare Public School District No. 79-0002, the Board of Education of Mitchell Public School District No. 79-0031, the Board of Education of Morrill Public School District No. 79-011, the Board of Education of Potter-Dix Public School District No. 17-0009, the Board of Education of Scottsbluff Public School District No. 79-0032, the Board of Education of Sidney Public School District No. 17-0001, and the Board of Education of Sioux County Public School District 83-0500, and upon execution of such

agreement by the Presidents of such school districts.

**SIGNATURE PAGES TO FOLLOW**

**ALLIANCE PUBLIC SCHOOL  
DISTRICT NO. 07-0006**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**BANNER COUNTY PUBLIC SCHOOL  
DISTRICT NO. 04-0001**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**BAYARD PUBLIC SCHOOL  
DISTRICT NO. 62-0021**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**BRIDGEPORT PUBLIC SCHOOL  
DISTRICT NO. 62-0063**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**GERING PUBLIC SCHOOL  
DISTRICT NO. 79-0016**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**HAY SPRINGS PUBLIC SCHOOL  
DISTRICT NO. 81-0003**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**HEMINGORD PUBLIC SCHOOL  
DISTRICT NO. 07-0010**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**KIMBALL PUBLIC SCHOOL  
DISTRICT NO. 53-0001**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**LEYTON PUBLIC SCHOOL  
DISTRICT NO. 17-0003**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**MINATARE PUBLIC SCHOOL  
DISTRICT NO. 79-0002**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**MITCHELL PUBLIC SCHOOL  
DISTRICT NO. 79-0031**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**MORRILL PUBLIC SCHOOL  
DISTRICT NO. 79-0011**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**POTTER-DIX PUBLIC SCHOOL  
DISTRICT NO. 17-0009**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**SCOTTSBLUFF PUBLIC SCHOOL  
DISTRICT NO. 79-0032**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**SIDNEY PUBLIC SCHOOL  
DISTRICT NO. 17-0001**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGES TO FOLLOW**

**SIOUX COUNTY PUBLIC SCHOOL  
DISTRICT NO. 83-0500**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**ADDITIONAL SIGNATURE PAGE TO FOLLOW**

**EDUCATIONAL SERVICE UNIT NO. 13**

Dated \_\_\_\_\_

By \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board

# EXHIBIT A

| <b>OPTION 1</b>      |                    |
|----------------------|--------------------|
| <b>DISTRICT NAME</b> | <b>ANNUAL COST</b> |
| Alliance             | \$34,846.00        |
| Banner County        | \$3,175.00         |
| Bayard               | \$9,657.00         |
| Bridgeport           | \$11,801.00        |
| Gering               | \$48,287.00        |
| Hay Springs          | \$4,710.00         |
| Kimball              | \$10,266.00        |
| Leyton               | \$4,180.00         |
| Minatare             | \$4,815.00         |
| Potter-Dix           | \$4,921.00         |
| Scottsbluff          | \$86,467.00        |
| Sioux County         | \$2,566.00         |

| <b>OPTION 2</b>      |                               |
|----------------------|-------------------------------|
| <b>DISTRICT NAME</b> | <b>ANNUAL COST</b>            |
| Hemingford           | \$3,333.00 plus per seat cost |
| Mitchell             | \$3,333.00 plus per seat cost |
| Morrill              | \$3,333.00 plus per seat cost |
| Sidney               | \$3,333.00 plus per seat cost |



Quote #: Q-08042-2

Date: 5/20/2022 9:26 AM

Expires On: 7/19/2022

Prepared By: Deanna Long

Email: info@teachtci.com

Phone: 800-497-6138

**Quote for:**

Hemingford School District 10

Eric Arneson

earneson@gubn.org

**Ship to:**

Hemingford School District 10

911 Niobrara Ave

Hemingford, NE 69348

| Product Code  | Product Name  | Product Type   | List Price | Customer Price | Quantity | Extended Price     |
|---------------|---|----------------|------------|----------------|----------|--------------------|
| TB-0955-6     | SSA! Me and My World: Student Bundle (6 Yrs)                | Bundle English | \$94.00    | \$94.00        | 22       | \$2,068.00         |
| TB-0962-6     | SSA! My School and Family: Student Bundle (6 Yrs)           | Bundle English | \$94.00    | \$94.00        | 25       | \$2,350.00         |
| TB-0979-6     | SSA! My Community: Student Bundle (6 Yrs)                   | Bundle English | \$94.00    | \$94.00        | 36       | \$3,384.00         |
| TB-0986-6     | SSA! Our Community and Beyond: Student Bundle (6 Yrs)       | Bundle English | \$105.00   | \$105.00       | 27       | \$2,835.00         |
| TB-1006-6     | SSA! America's Past: Student Bundle (6 Yrs)                 | Bundle English | \$105.00   | \$105.00       | 42       | \$4,410.00         |
| TB-1488-6     | HA! Ancient World: Student Bundle (6 Yrs)                   | Bundle English | \$111.00   | \$111.00       | 30       | \$3,330.00         |
| EL-SS-TL-06   | Elementary (K-5) Social Studies: Teacher License (6 Yrs)    | Digital        | \$325.00   | \$325.00       | 10       | \$3,250.00         |
| MS-SS-TL-06   | Middle School (6-8) Social Studies: Teacher License (6 Yrs) | Digital        | \$825.00   | \$825.00       | 2        | \$1,650.00         |
| <b>TOTAL:</b> |   |                |            |                |          | <b>\$23,277.00</b> |

Shipping (5%) \$918.85

Service Fee (%) \$0.00

**Grand Total \$24,195.85**

## Terms and Conditions

### Business Terms

TCI's Business Terms apply to all orders. View details at <https://www.teachtci.com/tci-business-terms>

### How to Order

To expedite your order and ensure you receive the pricing quoted above, please include a copy of this quote with your purchase order. Adjustments cannot be made after the order has been fulfilled. Place orders online at <https://shop.teachtci.com> or send using one of the following options:

- Email: info@teachtci.com
- Fax: 800-343-6828
- Address: 1049 El Monte Ave Ste C #607, Mountain View CA 94040 (\*\*New as of November 2021\*\*)

### License Contact

Set up information for all licenses purchased will be sent to the contact email above unless otherwise noted.

### Shipping

Shipping and handling fees do not apply to teacher and student license-only products.

**Print Subscriptions**

If your order includes multi-year subscriptions to print materials, you must receive delivery of the full annual quantity for the duration of your subscription. Any adjustments below the annual quantity cannot be used as a credit for future year shipments. Changes that exceed the original annual quantity must be accompanied by a new purchase order.

**Student Journal Bundles**

If your order contains fewer than 20 multi-year student journal bundles for any program, journals for the entire duration of the bundle will be shipped to you upfront.

**Sales Tax**

If applicable, sales tax will be assessed when your order is processed. Actual amount will be calculated and added to the invoice based on the delivery address.



Quote #: Q-08043-3

Date: 5/20/2022 9:27 AM

Expires On: 7/19/2022

Prepared By: Deanna Long

Email: info@teachtci.com

Phone: 800-497-6138

**Quote for:**

Hemingford School District 10

Eric Arneson

earneson@gubn.org

**Ship to:**

Hemingford School District 10

911 Niobrara Ave

Hemingford, NE 69348

| Product Code  | Product Name  | Product Type   | List Price | Customer Price | Quantity | Extended Price     |
|---------------|---|----------------|------------|----------------|----------|--------------------|
| TB-0694-6     | GA! Regions and People: High School Student Bundle (6 Yrs)  | Bundle English | \$117.00   | \$117.00       | 42       | \$4,914.00         |
| TB-0915-6     | HA! World Connections: Student Bundle (6 Yrs)               | Bundle English | \$117.00   | \$117.00       | 42       | \$4,914.00         |
| TB-0144-6     | Gov Alive! Power, Politics, and You: Student Bundle (6 Yrs) | Bundle English | \$117.00   | \$117.00       | 42       | \$4,914.00         |
| HS-SS-TL-06   | High School (9-12) Social Studies: Teacher License (6 Yrs)  | Digital        | \$825.00   | \$825.00       | 1        | \$825.00           |
| <b>TOTAL:</b> |   |                |            |                |          | <b>\$15,567.00</b> |

Shipping (5%) \$737.10

Service Fee (%) \$0.00

**Grand Total \$16,304.10**

## Terms and Conditions

### Business Terms

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# Hemingford Gym Access Control

Mobius  
Mobius Security  
523 Niobrara Ave  
Hemingford NE 69348  
United States  
308-487-5500

Prepared for

## Products

|                                | Part number       | Quote price | Quantity | Total    |
|--------------------------------|-------------------|-------------|----------|----------|
| <b>Recording</b>               |                   |             |          |          |
| 13.56MHZ KEY FOBS              | HU-2050PNNMN-PK25 | 143.00      | 25       | 3,575.00 |
| A1601                          | 01507-001         | 699.00      | 3        | 2,097.00 |
| ALTRONIX POWER SUPPLY          | AL600ULCMCB       | 302.00      | 2        | 604.00   |
| AXIS A4011-E READER            | 0745-001          | 369.00      | 5        | 1,845.00 |
| CAT 5 CABLE                    |                   | 0.16        | 500      | 80.00    |
| GENESIS 18/4 CABLE             | 43075504          | 0.27        | 500      | 135.00   |
| HANCHETT ELECTRONIC STRIKE     | HE-9600           | 423.00      | 2        | 846.00   |
| HANCHETT ELECTRONIC STRIKE     | 4500C             | 501.00      | 2        | 1,002.00 |
| HONEYWELL 1200LB MAG LOCK      | AC-1200S          | 210.00      | 1        | 210.00   |
| HONEYWELL ACCESS CONTROL CABLE | WG-21955099       | 1.18        | 100      | 118.00   |
| REX MOTION SENSOR              | OE-RXD            | 61.00       | 1        | 61.00    |

## Miscellaneous

|                             |  |        |   |        |
|-----------------------------|--|--------|---|--------|
| MISC CONDUIT AND CONNECTORS |  | 150.00 | 1 | 150.00 |
|-----------------------------|--|--------|---|--------|

**Products total amount (USD)** 10,723.00

## Services

|                             | Part number | Quote price | Quantity | Total    |
|-----------------------------|-------------|-------------|----------|----------|
| <b>Installation service</b> |             |             |          |          |
| LABOR                       |             | 80.00       | 48       | 3,840.00 |

**Part number**

**Quote price**

**Quantity**

**Total**

**Services total amount (USD)**

3,840.00

**Products and services total cost:**

**\$14,563.00**

**Sales quote valid until 5/1/2022**

**Prices shown in USD and excluding taxes**



**Protex Central, Inc.**

Phone: (402) 463-0666  
 Fax: (402) 463-6057  
 1239 North Minnesota Ave, PO Box 1467  
 Hastings, NE 68901

**Quote**

No.: **30381**  
 Date: 4/27/2022

Prepared for:  
 Charles Isom  
 Hemingford Public Schools  
 911 Niobrara Ave  
 Hemingford, NE 69348 USA

Prepared by: Ed Jarmer  
 Account No.: 14180  
 Phone: (308) 487-3328  
 Fax: (308) 487-5215

| Quantity | Item ID             | Description   | UOM |
|----------|---------------------|---|-----|
| 1        | Brivo-B-ACS6100R-E  | ACS6100 Regular Panel<br>(Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE<br>Two (2) Reader Ethernet Control Board with Wi-Fi antenna   |     |
| 2        | Brivo-B-ACS6100-DB  | Two Reader Expansion Board with OSDP  |     |
| 1        | Altronix-AL600ULACM | Power Supply-Charger, 12 VDC Or 24 VDC @ 6 Amp, AL600ULX w/ ACM8 Power Controller, Fire / Access Interface, UL Listed<br><i>Power Supply-Charger, 12 VDC Or 24 VDC @ 6 Amp, AL600ULX w/ ACM8 Power Controller, Fire / Access Interface, UL Listed</i>               |     |
| 2        | 12V-7AH             | Battery 12 Volt DC - 7 Amp Hour   |     |
| 5        | Farpointe-P-640-H   | Patagonia Proximity Reader with Keypad<br><a href="http://www.farpointedata.com/downloads/datasheets/P620_TDS.pdf">http://www.farpointedata.com/downloads/datasheets/P620_TDS.pdf</a>   |     |
| 4        | DMP-SD-70           | Steel Door 1.25" Recessed Contact<br><i>n/a</i>   |     |
| 5        | Bosch-DS160         | PIR, Request To Exit, Light Grey Finish<br><i>PIR, Request To Exit, Light Grey Finish</i>   |     |
| 1        | HES-9400-630        | Electric Strike, 9400 Series, 1/2 Inch Slim-Line Form, Internal   |     |
| 3        | HES-9600-630        | Electric Strike, Genesis, Dual Locking, 630 Satin SS, Surface Mounted For Rim Panic Exit Devices *New Part Number For 9600-12/24-630*<br><i>Electric Strike, Genesis, Dual Locking, 630 Satin Stainless Steel</i>   |     |
| 4        | HES-2005M3          | Electrical Accessory, Smart-Pac II, In-Line Power Controller-Provides Regulated 12 To 24 Volts AC Or DC Continuous Duty, ETC<br><i>Electrical Accessory, Smart-Pac II, In-Line Power Controller-Provides Regulated 12 To 24 Volts AC Or DC Continuous Duty, ETC</i> |     |
| 1        | Securitron-M62GD    | Magnalock, Model 62, BondSTAT, Gate, Conduit, Door Position Switch<br><i>Magnalock, Model 62, BondSTAT, Gate, Conduit, Door Position Switch</i>   |     |
| 1        | Securitron-CWB-62CL | M62 Accessory, Concrete-Wood Bracket, 1/2", Clear<br><i>M62 Accessory, Concrete-Wood Bracket, 1/2", Clear</i>   |     |
| 1        | Securitron-EEB2     | Emergency Exit Button, Square, 2 Inch, Green/Red/Handicap, Push To Exit, w/ 30 Second Timer<br><i>Emergency Exit Button, Square, 2 Inch, Green/Red/Handicap, Push To Exit, w/ 30 Second Timer</i>   |     |

**Quote**

No.: **30381**

Date: **4/27/2022**

| Quantity | Item ID                              | Description   | UOM |
|----------|--------------------------------------|---|-----|
| 100      | HID-1326LGSMV                        | Card, Proxcard II, 125 KHz, Programmed, White, Front Gloss, Back High GlossD Logo, Matching Numbers |     |
| 1        | Notifier-PAM-2                       | Encapsulated, 12/24Vdc Relay, 7 Amp, Form C<br><i>ENCAPSULATED, 12/24VDC RELAY, 7 AMP, FORM C</i>   |     |
| 25       | CAT6-W                               | Category-6, CMP, White  |     |
| 2        | RJ45-6                               | Category 6 Cable Connector  |     |
| 500      | COMPOSITE-18/4-22/<br>3-22/2-22/4-YJ | Composite Cable - 18AWG 4C + 22AWG 3PR O/S + 22AWG 2C + 22AWG 4C + YELLOW JACKET                    |     |
| 50       | 18/2 PLENUM<br>NON-SHIELDED MPP      | Cable, Plenum, 2C, 18G, STR, Nonshielded, MPP, White  |     |
| 250      | 18/2 FPLP<br>NON-SHIELDED            | Cable, Fire Alarm, Plenum, 2C, 18G, SOL, Nonshielded, FPLP, Red                                     |     |

**Brivo OnAir Access Control System, Gym Building - Equipment & Installation Price**

**Your Price: \$14,456.88**

**Total: \$14,456.88**

For technical questions regarding this proposal please call Greg Behrends at 800/274-0888.

Prices are firm until 5/4/2022      Terms: NET30

**Prepared by:** Ed Jarmer, Ed.Jarmer@protexcentral.net

**Date:** 4/27/2022

**SCOPE OF WORK:**

**\*\*SPECIAL NOTICE\*\***

- 1) PCI cannot be held liable for manufacturing delays for equipment listed on this proposal.
- 2) PCI reserves the right to substitute alternative equipment as needed to meet project and customer deadlines as required.
- 3) Any additional costs associated with manufacturer increases after date of order will be negotiated with end user.

Protex Central, Inc. (PCI) proposes the installation of a Brivo OnAir access control system at Hemingford Public Schools - Gym Building in Hemingford, NE.

**INCLUSIONS:**

1) PCI will install the following additional access control system equipment in the Gym Building, 1st Floor Gym IT Room:

- (1) Brivo B-ACS6100R-E access control panel, with regular enclosure for (2) additional accessory boards..
- (2) Brivo B-ACS6100-DB 2-reader expansion boards.
- (1) Altronix AL600ULACM lock power supply.
- (1) Notifier PAM-2 fire alarm relay.

The B-ACS6100R-E access control panel/enclosure will require (1) power outlet and (1) Local Area Network (LAN) connection, with outbound Internet access. This unit will be battery backed with (1) 12V, 14AH battery included with the enclosure kit.

**Quote**

No.: **30381**

Date: 4/27/2022

The AL600ULACM lock power supply will require (1) hardwired power connection. This unit will be battery backed with (2) 12V, 7AH batteries.

The PAM-2 fire alarm relay will be installed inside of the AL600ULACM lock power supply. This unit will be connected to the existing Silent Knight SK-4 fire alarm control panel (FACP) in the Gym Building, Lobby. The PAM-2 fire alarm relay will release the M62GD magnetic lock at 1st Floor, Gym Building, Main Gym Entrance "C" upon a fire alarm per NFPA Life Safety Code 101.

2) PCI will install additional access control system door equipment at the following locations in the Gym Building:

1st Floor, Gym Building, West Gym Entrance:

- (1) Farpointe P-640-H keypad/card reader.
- (1) DMP SD-70 recessed door position switch.
- (1) Bosch DS160 exit motion detector.
- (1) HES 9600-630 surface mount electric strike lock.

1st Floor, Gym Building, Northwest Gym Entrance "F":

- (1) Farpointe P-640-H keypad/card reader.
- (1) DMP SD-70 recessed door position switch.
- (1) Bosch DS160 exit motion detector.
- (1) HES 9400-630 "slim-line", surface mount electric strike lock.

1st Floor, Gym Building, Main Gym Entrance "C" (one leaf only):

- (1) Farpointe P-640-H keypad/card reader.
- (1) Bosch DS160 exit motion detector.
- (1) Securitron M62GD conduit, magnetic lock, with an on-board door position switch.
- (1) Securitron CWB-62CL magnetic lock mounting bracket.
- (1) Securitron EEB2 exit button.

2nd Floor, Gym Building, North Boy's Locker Room Entrance "G":

- (1) Farpointe P-640-H keypad/card reader.
- (1) DMP SD-70 recessed door position switch.
- (1) Bosch DS160 exit motion detector.
- (1) HES 9600-630 surface mount electric strike lock.

2nd Floor, Gym Building, North Girl's Locker Room Entrance "H":

- (1) Farpointe P-640-H keypad/card reader.
- (1) DMP SD-70 recessed door position switch.
- (1) Bosch DS160 exit motion detector.
- (1) HES 9600-630 surface mount electric strike lock.

3) PCI will provide (100) HID ProxCardII access cards.

4) PCI will install access control composite cabling from each of the above door locations to the access control system head-end equipment in the Gym Building, 1st Floor Gym IT Room:

5) PCI will install fire alarm system cabling from the existing SK-4 FACP in the Gym Building, Lobby to the AL600ULACM lock power supply in the Gym Building, 1st Floor Gym IT Room.

5) PCI will provide programming.

**EXCLUSIONS:**

- \* All necessary hardwired power connections and power outlets shall be provided and installed by the Owner.
- \* All necessary network connections, cabling, or Internet access shall be provided and installed by the Owner.
- \* PCI cannot guarantee the condition or functionality of existing equipment or cabling. Items can be replaced at an additional cost.

**Quote**  
No.: **30381**  
Date: 4/27/2022

- \* Patching, painting, or repair/replacement of ceiling tiles are excluded.
- \* Cardholder programming shall be performed by the Owner's System Administrator.

**CLARIFICATIONS:**

- \* All work to be performed during normal business hours 8:00AM – 5:00PM, Monday through Friday.
- \* Price does not include freight.
- \* Fifty (50)% deposit with order. Balance due within 30 days upon invoice. See additional information included on "Terms and Conditions" page.
- \* Includes all equipment listed above. Cost for any additional equipment that is used shall be negotiated with the Owner.
- \* All devices will be installed per locations noted on drawings via site survey and as defined in the scope of work.

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**Protex Central Inc. - Agreement Proposal Terms & Conditions**

This proposal when accepted, and any subsequent orders placed as a result of this proposal are not subject to cancellation, change, reduction in amount or suspension of performance by the customer except with Protex's written consent and upon terms which indemnify against loss. Any change order such as design, shipping or installation schedule or other instructions of any kind must be submitted in writing. Protex shall not be bound by any such change unless they first agree in writing, and then only upon such terms, as they shall make, to cover any additional cost caused by such changes.

When materials covered by this proposal are for the replacement of or additions to existing equipment, Protex shall in no way be responsible for the functioning of any part of the existing system on which changes are not made by Protex. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Protex, or alternatively, shall provide Protex with acceptable tax exception certificates. Protex shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of work. Protex shall not be responsible for any loss or damage occurring by reason of delay, or inability to perform caused by conditions beyond their control including but not limited to acts of God, act of government, fire, flood, war, riot, civil commotion, transportation embargoes or car shortages, malicious injury, inability to secure material or skilled labor, priority, allocations or other materials regulations, or any other cause, similar or dissimilar.

Should this proposal cover an item or items which are made to the customer's specifications, any warranty on the part of Protex shall be limited to cover latent defects in materials only and in no case shall be construed to warrant that said item or items shall provide satisfactory in type of length or service rendered. Acceptance by the customer shall be evidence that the customer's specifications have been compiled with and shall be conclusive that the terms of this proposal have been met. Claims for shortages or rejections must be made within ten days after receipt of goods. Claims for breakage, damaged, or loss should be presented directly to the transportation company upon receipt of merchandise. It is understood that the performance dates specified on this proposal are based upon conditions prevailing as of the date of this proposal and that Protex shall not be responsible for any delay in said performance dates, or any cancellation of this proposal which may be caused by conditions, either out of their control or by them at the time this proposal is made. Protex shall have the right to furnish substitutes for material which cannot be obtained due to existing shortages.

Protex reserves the right to restrict the terms of payment or to require payment prior to time of performance if in Protex's opinion the customer's financial condition or other circumstances do not warrant shipment or installation on the terms originally specified in this proposal. Interest will be added on overdue accounts at 1 ½% per month. This proposal supersedes all previous proposals, negotiations, statements, representations and promises. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which caused, in whole or in part, by the negligent act or omission of the indemnifying party. Purchaser agrees that he will pay and reimburse Protex for any and all reasonable attorney's fees which are incurred by Protex Central in the collection of amounts due and payable hereunder.

Protex shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement. Protex warrants that the equipment manufactured

**Quote**

No.: **30381**

Date: **4/27/2022**

by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment. Work performed by Protex shall warranted for a period of ninety (90) days. Protex warrants that for equipment furnished and/or installed but not manufactured by Protex. Protex will extend the same warranty terms and conditions, which Protex receives, from the manufacturer of said equipment. All transportation charges incurred in connection with the warranty for equipment not installed by Protex shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OR MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

**BILLINGS, TERMS & DEPOSIT REQUIREMENTS**

CUSTOMER shall pay or cause to be paid to PCI the full price for the Services as specified in this Agreement. PCI shall submit periodic invoices unless otherwise specified to CUSTOMER in advance for Services to be performed during the subsequent billing period, and payment shall be due within thirty (30) days of the Invoice Date. Payments for Services past due more than ten (10) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or the highest legal rate then allowed. CUSTOMER shall pay all attorney and/or collection fees incurred by PCI in collecting any past due amounts.

Price does not include shipping or handling fees.

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Credit card payments may be subject to additional fees.

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_

50% Deposit with order unless otherwise negotiated with Protex Central Inc. Finance Department .

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Shipping is not included - an estimate can be provided upon request..

Customer Acknowledgement Initial: \_\_\_\_\_ Date: \_\_\_\_\_

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**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_



## PUBLIC COMMENT IN BOARD MEETINGS

The board recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the board shall set time aside for public comment, *[at a specific time during the meeting][ and] [prior to the discussion of each agenda item]*. If the pressure of business or other circumstances dictate, the board president may decide to eliminate this practice at a particular meeting and will announce that decision at the beginning of the meeting. The orderly process of the board meeting shall not be interfered with or disrupted. Subjects for comment should involve areas within the board's proper responsibility.

The board has the discretion to limit the amount of time set aside for public comment. The board president shall specify the total amount of time available for public comment prior to opening the public comment period. If public comment is allowed prior to individual agenda items, that limit on the total comment period should also be defined. Individual comments will be limited to 5 minutes for each participant. The board president will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting.

~~It is helpful if citizens wishing to address the board on a certain agenda item will notify the superintendent prior to the board meeting. Citizens wishing to present petitions to the board relating to that item may do so at this time. However, the board will only receive the petitions and will not act upon them or their contents.~~

The board requires any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the board waives the address requirement to protect the security of the individual.

Individuals who have a complaint about employees or students who have complaints shall follow policies 403.05 and 504.01 respectively. The board will follow policy 1005.01 in handling public complaints.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the Wednesday preceding a Monday night meeting. ~~Adding~~ and such information will only be added to the agenda packet ~~will be~~ at the discretion of the superintendent after consultation with the board president.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.07 Board Member Liability  
403.05 Public Complaints about Employees

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

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403.05 Public Complaints about Employees

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## BUDGET ADOPTION PROCESS

Members of the school district community shall have an opportunity to review and comment on the proposed budget at a public hearing held separately from any regularly scheduled meeting before the adoption of the proposed budget by the board. The public shall be apprised of the proposed budget for the school district by its publication in the newspaper of record and on the newspaper's website, if it has one, at least 4 calendar days prior to the hearing, including the day of publication. The hearing shall not be limited by time and any member of the public who wishes to speak on the proposed budget statement must be allowed to address the board for a reasonable amount of time.

Similarly, a Tax Request Hearing must be held on the same night or a later night as the Budget Hearing with 4 days prior notice.

The board must make at least three copies of the proposed budget statement available to the public and shall make a presentation outlining key provisions of the proposed budget statement, including a comparison with the prior year's budget.

The published hearing notice shall contain the following information:

1. The certified taxable valuation under section 13-509 for the prior year;
2. The certified taxable valuation under section 13-509 for the current year;
3. The percentage increase or decrease in such valuations from the prior year to the current year;
4. The dollar amount of the prior year's tax request;
5. The property tax rate that was necessary to fund that tax request;
6. The property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation;
7. The proposed dollar amount of the tax request for the current year;
8. The property tax rate that will be necessary to fund that tax request;
9. The percentage increase or decrease in the property tax rate from the prior year to the current year; and
10. The percentage increase or decrease in the total operating budget from the prior year to the current year.

As stated below, if a District representative must attend a Joint Public Hearing, the budget resolution cannot be approved until after that hearing. If the board's budget resolution setting its property tax request exceeds the district's property tax request of the prior year, it shall include at a minimum the following information:

1. Budget Resolution for the \_\_\_\_\_ School District;
2. The property tax request for the 20\_\_ - \_\_ year is \$ \_\_\_\_\_;
3. The total assessed value of property differs from last year's total assessed value by \_\_\_\_\_ percent.
4. The tax rate that would fund the same amount of tax request as last year, when multiplied by the new total assessed value of property, would be \$ \_\_\_\_\_ per \$100 of assessed value.

Approved \_\_\_\_\_

Reviewed \_\_\_\_\_

Revised \_\_\_\_\_

5. The \_\_\_\_\_ School District proposes to adopt a property tax request that will cause its tax rate to be \$\_\_\_\_ per \$100 of assessed value.

6. Based on the proposed property tax request and changes in other revenue, the total

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

7.6. operating budget of the \_\_\_\_\_ School District will exceed last year's by \_\_\_\_\_ percent.

8.7. The record vote of the board in passing this resolution is \_\_\_\_\_.

Prior to final adoption of the budget, if the district's budget will increase its property tax more than the allowable growth percentage, it shall designate one representative to attend a Joint Public Hearing in the county in which the district's central office is located. The hearing will be held after September 17th and before September 29th, after 6:00 p.m. The presentation will include items 1 through 7.6 above, and the following:

- To obtain more information regarding the increase in the property tax request, citizens may contact the (name of district) at (telephone number and email address).

The district shall send the required information to the county clerk by September 5th and the clerk shall notify the district of the date, time, and location of the joint public hearing. Publishing or posting notice of the meeting, along with the mailing of a postcard titled NOTICE OF PROPOSED TAX INCREASE to all affected property taxpayers, is the duty of the county assessor. The cost of creating and mailing the postcards, including staff time, materials, and postage, shall be divided among the political subdivisions participating in the joint public hearing. Any member of the public shall be allowed to speak at the joint public hearing and shall be given a reasonable amount of time to do so.

The superintendent will ensure the budget is filed with and certified to the county levying board by September 30th with a copy of the adopted budget statement which complies with sections 13-518 to 13-522 or 79-1023 to 79-1030, together with the amount of the tax required to fund the adopted budget, setting out separately (a) the amount to be levied for the payment of principal or interest on bonds issued by the governing body and (b) the amount to be levied for all other purposes. Proof of publication shall be attached to the statements.

A copy of the resolution setting a property tax request shall be certified and forwarded to the county clerk by October 15th.

Legal Reference: Neb. Statute 13-506

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79-1084

### BUDGET ADOPTION PROCESS

Members of the school district community shall have an opportunity to review and comment on the proposed budget at a public hearing held separately from any regularly scheduled meeting before the adoption of the proposed budget by the board. The public shall be apprised of the proposed budget for the school district by its publication in the newspaper of record and on the newspaper's website, if it has one, at least 4 calendar days prior to the hearing, including the day of publication. The hearing shall not be limited by time and any member of the public who wishes to speak on the proposed budget statement must be allowed to address the board for a reasonable amount of time. Similarly, a Tax Request Hearing must be held on the same night or a later night as the Budget Hearing with 4 days prior notice.

The board must make at least three copies of the proposed budget statement available to the public and shall make a presentation outlining key provisions of the proposed budget statement, including a comparison with the prior year's budget.

The published hearing notice shall contain the following information:

1. The certified taxable valuation under section 13-509 for the prior year;
2. The certified taxable valuation under section 13-509 for the current year;
3. The percentage increase or decrease in such valuations from the prior year to the current year;
4. The dollar amount of the prior year's tax request;
5. The property tax rate that was necessary to fund that tax request;
6. The property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation;
7. The proposed dollar amount of the tax request for the current year;
8. The property tax rate that will be necessary to fund that tax request;
9. The percentage increase or decrease in the property tax rate from the prior year to the current year; and
10. The percentage increase or decrease in the total operating budget from the prior year to the current year.

If the board's budget resolution setting its property tax request exceeds the district's property tax request of the prior year, it shall include at a minimum the following information:

1. Budget Resolution for the \_\_\_\_\_ School District;
2. The property tax request for the 20\_\_ - \_\_ year is \$\_\_\_\_\_;
3. The total assessed value of property differs from last year's total assessed value by \_\_\_\_\_ percent.
4. The tax rate that would fund the same amount of tax request as last year, when multiplied by the new total assessed value of property, would be \$\_\_\_\_\_ per \$100 of assessed value.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_



## CONSTRUCTION PLANS AND SPECIFICATIONS

The board may engage the services of consultants or other personnel to study the needs of the school district's buildings and sites in providing the education program. The results of these services will be considered in planning the education program and in making decisions about the improvement and acquisition of additional buildings and sites.

In any construction involving architecture or engineering with a cost contemplated to exceed \$~~100~~118,000, and an amount as periodically adjusted by state statute, the board shall engage an architect, a professional engineer, or a person or persons under the direct supervision of an architect or professional engineer to prepare the plans, specifications and estimates for the construction.

It shall be the responsibility of the superintendent to make a recommendation to the board regarding the need for such services and who should perform such services for the board.

Buildings considered for purchase or construction by the board or currently owned by the school district and used for the education program must meet, or upon improvement be able to meet, the specifications set by the board. The board shall make this determination.

Prior to construction or renovation of buildings and sites the board shall make a determination of the method by which it will obtain construction services. If the board elects by a seventy-five percent affirmative vote to use the Construction Management at Risk or Design-Build methods rather than the traditional Design-Bid-Build method, policies for that respective method must be established prior to selecting the construction services provider.

Prior to remodeling or other construction of buildings and sites, the board may appoint a committee of consultants, employees, citizens, or others to assist the board in developing the specifications for the new or improved buildings and sites. These specifications shall be consistent with the education program, and they shall provide the architect with the information necessary to determine what is expected from the facility. It shall be within the discretion of the board to determine whether a committee shall be appointed.

It shall be the responsibility of the superintendent to make a recommendation to the board regarding the specifications of buildings and sites.

Legal Reference:      Neb. Statute 81-3445

Cross Reference:      104      Educational and Operational Planning

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## CONSTRUCTION PLANS AND SPECIFICATIONS

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Buildings considered for purchase or construction by the board or currently owned by the school district and used for the education program must meet, or upon improvement be able to meet, the specifications set by the board. The board shall make this determination.

Prior to construction or renovation of buildings and sites the board shall make a determination of the method by which it will obtain construction services. If the board elects by a seventy-five percent affirmative vote to use the Construction Management at Risk or Design-Build methods rather than the traditional Design-Bid-Build method, policies for that respective method must be established prior to selecting the construction services provider.

Prior to remodeling or other construction of buildings and sites, the board may appoint a committee of consultants, employees, citizens, or others to assist the board in developing the specifications for the new or improved buildings and sites. These specifications shall be consistent with the education program, and they shall provide the architect with the information necessary to determine what is expected from the facility. It shall be within the discretion of the board to determine whether a committee shall be appointed.

It shall be the responsibility of the superintendent to make a recommendation to the board regarding the specifications of buildings and sites.

Legal Reference: Neb. Statute 81-3445

Cross Reference: 104 Educational and Operational Planning

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_





## SEIZURE SAFE SCHOOLS

In any district school with at least one student identified as having a seizure disorder, if the student's parent/guardian and health care provider have worked with the school to develop a seizure action plan that school shall have at least one employee who has met the training requirements necessary to administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved by the United States Food and Drug Administration.

The training shall include instruction in administering seizure medications, recognizing the signs and symptoms of seizures, and responding to such signs and symptoms with the appropriate steps.

Prior to the administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms by a school employee, a student's parent or guardian shall:

1. Provide the school with a written authorization to administer the medication at school;
2. Provide a written statement from the student's health care practitioner containing the following information:
  - a. The student's name;
  - b. The name and purpose of the medication;
  - c. The prescribed dosage;
  - d. The route of administration;
  - e. The frequency that the medication may be administered; and
  - f. The circumstances under which the medication may be administered.
3. Provide the medication to the school in its unopened, sealed package with the intact label affixed by the dispensing pharmacy; and
4. Collaborate with school employees to create a seizure action plan.

If specified in a student's seizure action plan, such student shall be permitted to possess the supplies, equipment, and medication necessary to treat a seizure disorder in accordance with such seizure action plan.

The authorization, statement, and seizure action plan required for each student shall be kept on file in the office of the school nurse or school administrator.

Each seizure action plan shall be distributed to any school personnel or volunteers responsible for the supervision or care of the student for whom such seizure action plan was created.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

Any authorization provided by a parent or guardian shall be effective only for the school year in which it is provided and shall be renewed each following school year.

For all schools in the district regardless of whether any students are identified as having a seizure disorder, each certificated school employee shall participate in a minimum of one hour of self-study review of seizure disorder materials at least once in every two school years.

Schools or school employees who act in compliance with the Seizure Safe Schools Act shall not be liable for damages related to the care of a student's seizure disorder unless such damages resulted from an act of willful or wanton misconduct by the school or school employee nor shall school employees be subject to any disciplinary proceeding related to an act taken in compliance with the Seizure Safe Schools Act unless such action constitutes willful or wanton misconduct.

Legal Reference:                      Neb. Statute 79-3201 to 3207

## **5003**

### **Admission of Part-Time Students**

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

**Application for Enrollment.** The parent or guardian of an exempt school student who is of appropriate age to attend school, resides in the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by [REDACTED] of the year of enrollment. For second semester high school courses, the application must be filed by [REDACTED]. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

**Limitations Based on Resources.** The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

**Placement of Students.** Exempt school students shall be placed in courses for which they have adequate preparation, and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

**Grades and Academic Honors.** Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

**Applicability of School Rules.** Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence, or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

**Extracurricular Sports and Activities.** Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 10 credit hours per semester. Exempt school students who are not enrolled in at least 10-credit hours may not participate in extracurricular sports and activities. All part-time students must meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating in the sport or activity.

Exempt school students who transfer into the district will be considered a transfer student and shall be ineligible for varsity competition for ninety school days unless the home school is located in the same school district as the high school to which the student is transferring.

The school district will determine whether credits awarded to exempt transfer students will be accepted for the purpose of eligibility for extracurricular sports and activities pursuant to the board's policy on Grade Placement and Academic Credits of Transfer Students.

**Transportation.** Part-time school students are not entitled to transportation or reimbursement for transportation by virtue of their status as part-time students.

**Option Enrollment.** Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## **STUDENT PERSONNEL**

### **Full-Time and Part-Time Enrollment 5111.6**

#### **Full Time Enrollment**

Students must be enrolled in Chadron Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

#### **Part-Time Enrollment of Non-Public School Students**

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as "non-public school students."

The School Board establishes the following guiding principles for enrollment of non-public school students:

1. The primary school for a non-public school student is the student's private, denominational, parochial or home school.
2. Enrollment of a non-public school student in Chadron Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
3. Non-public school students are not to be given priority over full-time students.
4. Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
5. Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

## Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1, preceding the school year the student wishes to enroll.

1. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
2. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1.

1. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.

1. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.

5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

### A. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.

1. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

#### A. Non-Public School Student Enrollment Standards

1. Maximum Enrollment. Students may not enroll in more than 2 middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day.
1. Capacity Limits. Enrollment will be subject to classroom capacity limits. Any grade level, program, or course, which has been determined to be at capacity for option enrollment purposes shall not be available for non-public school students. The building principals and counselors shall also establish capacity limits for classroom, programs, and courses each semester. Students will not be permitted to enroll in courses beyond the established capacity limits.
1. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
1. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses, which the school administration determines to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
1. Essential versus Non-Essential Elective Courses. Non-public school students are not permitted to enroll in essential courses. Essential courses are those, which are required to be offered by the student's private, denominational, parochial or home school. For non-public school students attending an approved school, essential courses are: language arts, social studies, science, mathematics, vocational education, foreign language, visual and performing arts, and personal health and physical fitness. For non-public school students attending an exempt school, essential courses consist of a sequential program of instruction designed to lead to basic skills in the language arts, mathematics, science, social studies, and health. A non-public school student will not be precluded by this provision from enrolling in non-essential elective courses or essential courses not offered by the non-public school which the student attends.

#### A. Non-Public School Student Policies

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.

1. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District-wide assessments, as full-time students.
  
1. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
  
1. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.
  
1. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made at the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.
  
1. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement.
  
1. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.
  
1. Extracurricular Activities. Students enrolled on a part-time basis may be permitted, at the discretion of the principal and athletic director, to participate in extracurricular activities. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Related Policies:

Policy 5111.5 Students from Home Schools or Non-approved Schools

Policy 5116.2 Transfers from Non-accredited Schools (includes Home Schools)

Policy 5127 Graduation Ceremonies and Activities

Policy 5135 Requirements for Student Activities

Policy 6146.4 Exemption of High School Credit for Initial Placement

## FULL-TIME AND PART-TIME ENROLLMENT

### Full-Time Enrollment

Students must be enrolled in Mitchell Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

### Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as "non-public school students."

The School Board establishes the following guiding principles for enrollment of non-public school students:

1. The primary school for a non-public school student is the student's private, denominational, parochial or home school.
2. Enrollment of a non-public school student in Mitchell Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

3. Non-public school students are not to be given priority over full-time students.
4. Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
5. Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1<sup>st</sup> preceding the school year the student wishes to enroll.
  - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
  - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1<sup>st</sup>.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason! includes but is not limited to

the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.

5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

#### B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This include the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

#### C. Non-Public School Student Enrollment Standards

Maximum Enrollment. Students may not enroll in more than 2 middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day. A student who is attending an exempt school and who is enrolled on a part-time basis in the District's middle school or high school will be permitted to enroll in 20 semester credit hours of classes in the event the student has an interest in participating in extracurricular activities.

Capacity Limits. Enrollment will be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes shall not be available for non-public school students. The middle school principal and counselor shall also establish capacity limits for particular courses each semester. Students will not be permitted to enroll in courses beyond the established capacity limits.

Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.

Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determine to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.

Essential versus Non-Essential Elective Courses. Non-public school students are not permitted to enroll in essential courses. Essential courses are those which are required to be offered by the student's private, denominational, parochial or home school. For non-public school students attending an approved school, essential courses are: language arts, social studies, science, mathematics, vocational education, foreign language, visual and performing arts, and personal health and physical fitness. For non-public school students attending an exempt school, essential courses consist of a sequential program of instruction designed to lead to basic skills in the language arts, mathematics, science, social studies, and health. A non-public school student will not be precluded by this provision from enrolling in non-essential elective courses.

#### D. Non-Public School Student Policies

General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.

Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.

No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District wide assessments, as full-time students.

Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a schoolsponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.

Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.

Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the principal's designee. Students must sign in and out of the school by

following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.

Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement. Full-time students will be given first consideration for parking on the high school campus.

Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.

Extracurricular Activities. Students enrolled on a part-time basis may be permitted in the discretion of the principal and athletic director to participate in extracurricular activities. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

|                  |     |                                     |
|------------------|-----|-------------------------------------|
| Cross Reference: | 502 | Student Admissions                  |
|                  | 504 | Student Rights and Responsibilities |
|                  | 505 | Student Discipline                  |
|                  | 506 | Student Activities                  |
|                  | 508 | Student Health and Well-Being       |
|                  | 611 | Academic Achievement                |

## POLICY NO. 5005- STUDENT ENROLLMENT FULL-TIME AND PART-TIME ENROLLMENT

### Full Time Enrollment

Students must be enrolled in Bayard Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

### Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as “non-public school students.”

The School Board establishes the following guiding principles for enrollment of non-public school students:

- (1) The primary school for a non-public school student is the student's private, denominational, parochial or home school.
- (2) Enrollment of a non-public school student in [Name] Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
- (3) Non-public school students are not to be given priority over full-time students.
- (4) Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
- (5) Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.

2. Deadline for Applications. The application must be received by August 1<sup>st</sup> preceding the school year the student wishes to enroll.
  - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
  - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1<sup>st</sup>.
  
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
  
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being

unable to gather the information the Superintendent determines necessary to make the decision within the decision period.

5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

#### B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

#### C. Non-Public School Student Enrollment Standards

1. Maximum Enrollment. Students may not enroll in more than 2 middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day. A student who is attending an exempt school and who is enrolled on a part-time basis in the District's middle school or high school will be

permitted to enroll in 20 semester credit hours of classes in the event the student has an interest in participating in extracurricular activities.

2. Capacity Limits. Enrollment will be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes shall not be available for non-public school students. The middle school principal and counselor shall also establish capacity limits for particular courses each semester. Students will not be permitted to enroll in courses beyond the established capacity limits.
3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determine to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
5. Essential versus Non-Essential Elective Courses. Non-public school students are not permitted to enroll in essential courses. Essential courses are those which are required to be offered by the student's private, denominational, parochial or home school. For non-public school students attending an approved school, essential courses are: language arts, social studies, science, mathematics, vocational education, foreign language, visual and performing arts, and personal health and physical fitness. For non-public school students attending an exempt school, essential courses consist of a sequential program of instruction designed to lead to basic skills in the language arts, mathematics, science, social studies, and health. A non-public school student will not be precluded by this provision from enrolling in non-essential elective courses.

#### D. Non-Public School Student Policies

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
2. Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.
3. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District-wide assessments, as full-time students.
4. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.

5. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.
  
6. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.
  
7. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement. Full-time students will be given first consideration for parking on the high school campus.
  
8. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.
  
9. Extracurricular Activities. Students enrolled on a part-time basis may be permitted in the discretion of the principal and athletic director to participate in extracurricular activities. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Legal Reference: Laws 2006, LB 821; Neb. Rev. Stat. Section 79-526;

Title 92, Nebraska Administrative Code, Chapter 10

Adopted: 9-11-06

Reviewed: 6-14-10, 2-10-20