

BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010

HEMINGFORD PUBLIC SCHOOLS

BOARD OF EDUCATION MEETING AGENDA

Monday, July 11, 2022

South Campus

The Board of Education of School District 07-0010 will meet on Monday, July 11, 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 June 13, 2022 meeting
 - Approve Treasurer's Report
 - Approve School Activity Fund Report
 - Approve Control Budget
 - VI.D. Payment of Claims
 - VI.E. Discuss, Consider, and Take All Necessary Action in Regard to Appointment of Board Treasurer/Clerk
 - VI.F. Discuss, Consider, and Take All Necessary Action in Regard to Designation of Depositories for School District Funds
 - VI.G. Discuss, Consider, and Take All Necessary Action in Regard to Board Appointment of Authorized Representative for Local, State, and Federal Matters
 - VI.H. Discuss, Consider, and Take All Necessary Action in Regard to Designation of Legal Counsel for the School District
 - VI.I. Discuss, Consider, and Take All Necessary Action in Regard to Authorizing the use of Local Substitutes
 - VI.J. Discuss, Consider, and Take All Necessary Action in Regard to Authorizing Signatories on School District Financial Accounts
 - VI.K. Discuss, Consider, and Take All Necessary Action in Regard to Approval of a Resolution Pertaining to the Option Enrollment Program

- VI.L. Discuss, Consider, and Take All Necessary Action in Regard to Revision of Policy 605.07 Dual Enrollment Policy to 605.07 Full-Time and Part-Time Enrollment Policy
- VI.M. Discuss, Consider, and Take All Necessary Action in Regard to Establishing Prices for the School Nutrition Program for the 2022-2023 School Term.
- VI.N. Conduct Hearing on the following policies: Student Fee Policy, Parental Involvement Policy, and Bullying Prevention Policy
 - VI.N.1. Review of Bullying Prevention Policy
 - VI.N.2. Public questions or comments
 - VI.N.3. Board of Education Questions or directives
 - VI.N.4. Review of Parental Involvement Policy
 - VI.N.5. Public Questions and Comments
 - VI.N.6. Board of Education Questions and/or Directives
 - VI.N.7. Review of Student Fee Policy
 - VI.N.8. Public questions or Comments
 - VI.N.9. Board of Education Questions and/or Directives
- VII. Administration Reports
- VIII. Superintendent Report
- IX. Policy Review - Policies 0408.04 through 0412.05
- X. Items for Next Board Meeting
- XI. Adjournment



Order Confirmation

Order# 0000315980

Client

HEMINGFORD SCHOOL DISTRICT 10

Phone: 3084873328

Account: 1041036

Address: PO BOX 217
HEMINGFORD NE 693480217

Payor

HEMINGFORD SCHOOL DISTRICT 10

Phone: 3084873328

Account: 1041036

Address: PO BOX 217
HEMINGFORD NE 693480217

Ad Content Proof

Note: Ad size does not reflect actual ad

LEGAL NOTICE

**Hemingford Public Schools
Board of Education Meeting**

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Education of the School District of Hemingford, in the County of Box Butte, in the State of Nebraska, A/K/A School District #10 of Box Butte County, Nebraska will be held at 7:00 p.m. on Monday the 11th day of July 2022, at South Campus. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Superintendent.

Published in the Hemingford Ledger
Hemingford, NE
July 7, 2022 ZNEZ

Sales Rep SSH_Open **Accnt Rep** HLP_Open **Ordered By** Tony Miller

Fax: **EEmail:** tmiller@gubn.org

Total Amount \$4.80
Payment Amount \$0.00

Status **Materials**

Amount Due \$4.80 **Tear Sheets** 0 **Proofs** 0 **Affidavits** 1 **Blind Box**

Tax Amount: 0.00

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0000315980-01	CLS Legal Liner SH	1 X 19 li	\$0.00

Production Method

AdBooker (Liner)

<u>Product and Zone</u>	<u>Placement</u>	<u>Position</u>	<u># Inserts</u>
HLP Ledger	C-Legal Ads	Meetings and Events	1

Run Schedule Invoice Text: LEGAL NOTICE Hemingford Public Schools Board of

Run Dates 7/7/2022

TagLine: MEETING NOTICE REGULAR BOARD MEETING

Public Comment Sign-In Sheet

This is the portion of the meeting when visitors to the meeting may speak to any item.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC PARTICIPATION:

Getting Started: When you have been recognized by the Board President to speak, please stand and state your name to the Board of Education.

Time Limit: You may speak only one time and must limit comments to 3 minutes or less.

Personnel or Student Topic: If you are planning to speak about personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at Board meetings.

General Rules: Please remember that this is a public meeting for the conduct of the business of the Board of Education. Comments from within the audience while others are speaking or Board members are speaking will not be tolerated. Offensive language, personal attacks, and hostile conduct will not be tolerated.

No Action by the Board: Any item not on the agenda will not be acted upon by the Board of Education at this meeting.

Name: _____ # _____
District Resident ___ Yes ___ No
Address: _____
City/State/Zip Code: _____
Organization represented (if any): _____
Agenda Item or topic to be addressed:
_____ / ____ / ____
Signature/Date

Name: _____ # _____
District Resident ___ Yes ___ No
Address: _____
City/State/Zip Code: _____
Organization represented (if any): _____
Agenda Item or topic to be addressed:
_____ / ____ / ____
Signature/Date

Name: _____ # _____
District Resident ___ Yes ___ No
Address: _____
City/State/Zip Code: _____
Organization represented (if any): _____
Agenda Item or topic to be addressed:
_____ / ____ / ____
Signature/Date

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
June 13, 2022

A regular meeting of the Board of Education of School District 07-0010 was called to order at 7:01 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, Cullan, Horstman, Randolph, Schumacher, Turek
Absent:

Motion by Randolph to approve the agenda as presented. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

The activity bus is ready. We are waiting on delivery.

Motion by Cullan to approve the Consent Agenda. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to approve claims in the amount of \$227,168.37. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Randolph to enter into a softball coop with Alliance. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Schumacher to approve participation in the ESU Day School/Treatment Facility for the 2022-2023 school year. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Randolph approve the purchase of a new social studies curriculum at a cost of \$40,499.95 (K-8=\$24,195.85; 9-12=\$16,304.10). Second by Schumacher. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to accept the bid from Protex in the amount of \$14,456.88 for electronic entry for the gym. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

No action on a donation to the Hemingford Community Foundation.

Motion by Cullan to approve Policy 204.12 – Public Comment as presented – waive the second reading. Second by Schumacher. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Schumacker to approve Policy 702.03 – Budget Adoption Process as presented – waive the second reading. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Horstman to approve Policy 902.02 – Construction Plans and Specifications as presented – waive the second reading. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to approve Policy 902.04 – Bids and Awards for Construction Contracts as presented – waive the second reading. Second by Cullan. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

First reading of Policy 508.17 – Seizure Safe Schools

Mrs. Plog reported she had attended a Mental Health Conference. Mrs. Plog, Mr. Arneson, Mrs. Curtis, Dr. Miller and Mrs. Gilkerson attended a Restorative Practices workshop at the ESU. Mrs. Plog attended a Bridges Out of Poverty in Alliance.

Mr. Isom shared information on Participation Policies with the board. They will have a first reading on a policy in July.

Policy review 0404.11 – 0408.03. Next month review will be 0408.04 to 0412.05.

Meeting adjourned at 8:22 PM.

Charles Isom
Superintendent

Blanche Randolph
Board Secretary

Next regular meeting is scheduled for July 11, 2022 at 7 PM at South Campus.

Regular; Beginning Month 03/2022; Processing Month 07/2022; 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	45,790.65	1,590.96	0.00	(36,341.02)
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	3,883.00	3,554.00	0.00	4,593.72
05 704 1035	FOOTBALL FUNDRAISING	10,684.23	0.00	0.00	0.00	10,684.23
05 704 1040	VOLLEYBALL - FUNDRAISING	173.58	1,125.00	6,396.90	0.00	5,445.48
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	303.82	1,240.00	0.00	1,466.46
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	1,352.31	0.00	0.00	(281.40)
05 704 2023	CLASS OF 2023 - JUNIORS	3,664.16	2,709.31	1,052.00	0.00	2,006.85
05 704 2024	CLASS OF 2024 - SOPHMORES	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	12,118.12	6,602.05	0.00	15,029.72
05 704 3020	DRAMATICS	(9,652.66)	1,051.25	751.00	0.00	(9,952.91)
05 704 3030	FFA	28,964.00	17,897.21	27,169.74	0.00	38,236.53
05 704 3035	SHOP MATERIALS	2,216.56	535.11	4,240.00	0.00	5,921.45
05 704 3040	FCCLA	1,975.07	7,045.73	6,553.01	0.00	1,482.35
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	35.00	0.00	0.00	1,541.86
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	1,601.88	0.00	8,177.17
05 704 4045	BOOKFAIR	5,270.82	2,315.25	2,254.36	0.00	5,209.93
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

Activity Fund Balance Report - Summary - Exclude Encumbrances
03/2022 - 07/2022

Regular; Beginning Month 03/2022; Processing Month 07/2022; 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>
	Fund Total: 05	171,630.10	117,526.10	70,218.54	0.00	124,322.54

Expenditure Report by Function/Object -
Summary

07/11/2022 10:11 AM

Regular; Processing Month 07/2022; Function Number 76 Records Selected

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	250,826.50	2,900,383.85	78.73	783,610.15	0.00	0.00	783,610.15
1120	1120	2,100.00	1,785.25	5,669.33	269.97	(3,569.33)	0.00	0.00	(3,569.33)
1130	1130	6,250.00	418.02	6,614.57	105.83	(364.57)	0.00	0.00	(364.57)
1140	1140	6,000.00	5,709.65	12,424.15	207.07	(6,424.15)	0.00	0.00	(6,424.15)
1150	VO AG PROGRAM	7,750.00	461.30	11,360.88	146.59	(3,610.88)	0.00	0.00	(3,610.88)
1170	1170	1,000.00	1,602.04	4,500.13	450.01	(3,500.13)	0.00	0.00	(3,500.13)
1180	1180	8,000.00	459.80	4,065.83	50.82	3,934.17	0.00	0.00	3,934.17
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	603,500.00	52,306.82	609,650.38	101.02	(6,150.38)	0.00	0.00	(6,150.38)
1213	1213	1,000.00	0.00	280.00	28.00	720.00	0.00	0.00	720.00
1291	SPED AGES 3-5	0.00	26.06	26.06	0.00	(26.06)	0.00	0.00	(26.06)
2120	GUIDANCE SERVICES	114,220.00	8,823.68	96,291.23	84.30	17,928.77	0.00	0.00	17,928.77
2130	HEALTH SERVICES	96,530.00	5,634.52	64,444.52	66.76	32,085.48	0.00	0.00	32,085.48
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	31,000.00	2,495.79	33,971.76	109.59	(2,971.76)	0.00	0.00	(2,971.76)
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	325.71	426.79	0.00	(426.79)	0.00	0.00	(426.79)
2150	SPEECH & AUDIOLOGY SERVICES	250.00	0.00	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	0.00	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	0.00	2,826.99	47.12	3,173.01	0.00	0.00	3,173.01
2163	OT SERVICES SPED AGE 0-2	100.00	0.00	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	836.21	20,418.45	355.10	(14,668.45)	0.00	0.00	(14,668.45)
2172	PT SERVICES SPED AGE 3-5	200.00	243.58	2,426.70	1,213.35	(2,226.70)	0.00	0.00	(2,226.70)
2173	PT SERVICES SPED AGE 0-2	0.00	369.38	1,716.94	0.00	(1,716.94)	0.00	0.00	(1,716.94)
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	870.75	8,600.98	286.70	(5,600.98)	0.00	0.00	(5,600.98)
2190	OTHER PUPIL SUPPORT SERVICES	500.00	403.30	9,683.09	1,936.62	(9,183.09)	0.00	0.00	(9,183.09)
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	360.00	25,637.59	255.10	(15,587.59)	0.00	0.00	(15,587.59)
2220	LIBRARY/MEDIA SERVICES	120,000.00	11,912.59	124,109.13	103.42	(4,109.13)	0.00	0.00	(4,109.13)
2224	EDUCATIONAL TELEVISION SERVICES	25,950.00	3,875.33	22,096.17	85.15	3,853.83	0.00	0.00	3,853.83
2230	INSTRUCTION-RELATED TECHNOLOGY	171,000.00	4,564.97	97,660.31	57.11	73,339.69	0.00	0.00	73,339.69
2310	BOARD OF EDUCATION	132,500.00	165.00	120,968.87	91.30	11,531.13	0.00	0.00	11,531.13
2320	EXECUTIVE ADMINISTRATION	182,000.00	360.00	128,237.26	70.46	53,762.74	0.00	0.00	53,762.74
2330	DISTRICT LEGAL SERVICES	15,000.00	0.00	3,410.00	22.73	11,590.00	0.00	0.00	11,590.00
2410	OFFICE OF PRINCIPAL	358,500.00	30,281.47	314,911.31	87.84	43,588.69	0.00	0.00	43,588.69
2510	GENERAL ADMIN-BUSINESS SERVICE	161,475.00	13,520.01	156,642.91	97.01	4,832.09	0.00	0.00	4,832.09
2580	ADMIN TECH SERVICES	0.00	0.00	3,962.91	0.00	(3,962.91)	0.00	0.00	(3,962.91)
2610	SUPPORT SERVICES OPERATION OF BUILDING	337,750.00	28,608.53	311,360.08	92.19	26,389.92	0.00	0.00	26,389.92
2620	SUPPORT SERVICES-MAINT OF BUILDING	179,560.00	21,626.09	119,563.98	66.59	59,996.02	0.00	0.00	59,996.02
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	1,656.00	19,515.61	58.26	13,984.39	0.00	0.00	13,984.39
2710	VEHICLE OPP & PURCH REG ED	527,600.00	13,854.81	419,789.09	79.57	107,810.91	0.00	0.00	107,810.91
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	2,829.99	32,658.86	217.73	(17,658.86)	0.00	0.00	(17,658.86)
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	1,329.36	22,920.85	59.30	15,729.15	0.00	0.00	15,729.15
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	0.00	443.00	0.00	(443.00)	0.00	0.00	(443.00)

Expenditure Report by Function/Object -
Summary

07/11/2022 10:11 AM

Regular; Processing Month 07/2022; Function Number 76 Records Selected

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	87,548.59	84.69	15,821.41	0.00	0.00	15,821.41
6401	6401	23,500.00	3,027.43	24,420.16	103.92	(920.16)	0.00	0.00	(920.16)
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	8,704.28	81,511.26	72.05	31,618.74	0.00	0.00	31,618.74
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)
6700	FED VOC & APP TECH ED (CARL PERKINS)	0.00	2,302.36	2,302.36	0.00	(2,302.36)	0.00	0.00	(2,302.36)
6992	REAP	0.00	55,103.34	67,502.03	0.00	(67,502.03)	0.00	0.00	(67,502.03)
6996	6996	0.00	0.00	51,710.00	0.00	(51,710.00)	0.00	0.00	(51,710.00)
6997	ESSER II	136,000.00	0.00	104,205.13	76.62	31,794.87	0.00	0.00	31,794.87
6998	ESSER III	400,000.00	0.00	138,890.40	34.72	261,109.60	0.00	0.00	261,109.60
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	951,213.68	0.00	(951,213.68)	0.00	0.00	(951,213.68)
01	GENERAL FUND	8,234,825.00	547,432.07	7,463,326.07	90.63	771,498.93	0.00	0.00	771,498.93

HEMINGFORD PUBLIC SCHOOLS

July 11, 2022

GENERAL FUND:

Statement Balance 6-30-2022 (BOW)	\$1,870,029.12
6-30-2022 (NE Bank)	\$ 1,289.56
-Outstanding Checks	<u>\$ 12,830.89</u>
Balance 6-30-2022	\$1,858,487.79

+ July Tax Receipts:	\$ 49,639.49
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Subtotal: General Fund	\$1,908,127.28
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July Bills:	\$ 181,852.10*
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July Payroll:	<u>\$ 419,350.29</u>
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-Total July Expenses:	\$ 601,202.39*
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Balance General Fund:	<u>\$1,306,924.89</u>
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BUILDING FUND:

Checking Balance 6-30-2022 (BOW)	\$ 781,688.70
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6-30-2022 (NE Bank)	\$ 750,146.19
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Liquid Asset Fund	\$ 401,307.82
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2 CD's: 30 month (.15%)- Mat. 10-18-23	\$ 155,280.39
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24 month (.20%)- Mat. 10-18-22	\$ 154,504.51
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July Tax Receipts:	<u>\$ 972.78</u>
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Building Fund Balance 6-30-2022	\$ 2,243,900.39
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User ID: KAH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
21ST CENTURY EQUIPMENT	158503	MAINTENANCE VEHICLE SUPPLIES	65.27
21ST CENTURY EQUIPMENT	158843	MAINTENANCE VEHICLE SUPPLIES	550.97
21ST CENTURY EQUIPMENT	159930	MAINTENANCE VEHICLE SUPPLIES	21.20
21ST CENTURY EQUIPMENT	P90839	MAINTENANCE SUPPLY	48.57
Total 21ST CENTURY EQUIPMENT			<u>686.01</u>
ACCUCUT	12385969	ELEM OFFICE SUPPLIES	390.00
Total ACCUCUT			<u>390.00</u>
ALLIANCE MOTORS UNLIMITED	64539	SUBURBAN ALIGNMENT	95.00
Total ALLIANCE MOTORS UNLIMITED			<u>95.00</u>
BAUERKEMPER'S	442880	MAINTENANCE SUPPLY	9.30
Total BAUERKEMPER'S			<u>9.30</u>
BERNIE'S ACE HARDWARE	259310		51.05
Total BERNIE'S ACE HARDWARE			<u>51.05</u>
BIO CORPORATION	1039501	SCIENCE CLASS SUPPLIES	616.97
Total BIO CORPORATION			<u>616.97</u>
BLACK HILLS ENERGY	2022-06 HS	SCHOOL UTILITIY-GAS	744.54
BLACK HILLS ENERGY	2022-06 SUPT HOUSE	SUPT HOUSE-UTILITY GAS	76.41
Total BLACK HILLS ENERGY			<u>820.95</u>
BLICK ART MATERIALS	8679146	ART SUPPLIES FOR 22-23	3,371.25
BLICK ART MATERIALS	8720387	ART SUPPLIES	187.19
Total BLICK ART MATERIALS			<u>3,558.44</u>
BLOEDORN'S LUMBER CO.	6982547	MAINTENANCE SUPPLIES	222.27
BLOEDORN'S LUMBER CO.	6997862	MAINTENANCE SUPPLIES	182.10
BLOEDORN'S LUMBER CO.	7010665	PAINT BASE	119.97
BLOEDORN'S LUMBER CO.	7016565	MAINTENANCE SUPPLY	184.38
BLOEDORN'S LUMBER CO.	7030717	PLYWOOD	332.80
Total BLOEDORN'S LUMBER CO.			<u>1,041.52</u>
BLUUM OF TEXAS LLC	346552	SUSPENDED CEILING PLATE;EXT COLUM	354.07
BLUUM OF TEXAS LLC	932796	KEYBOARD/MOUSE-8	160.00
BLUUM OF TEXAS LLC	932888	80 CHROMEBOOKS	29,612.09
BLUUM OF TEXAS LLC	933423	REPLACEMENT STAFF CHROMEBOOKS	8,601.36
BLUUM OF TEXAS LLC	933912	COMPUTERS FOR AG SHOP	16,649.92
Total BLUUM OF TEXAS LLC			<u>55,377.44</u>
BSN SPORTS LLC	917285223	PE SUPPLIES	176.93
Total BSN SPORTS LLC			<u>176.93</u>
BUD'S PEST CONTROL	4151	PEST CONTROL	100.00
Total BUD'S PEST CONTROL			<u>100.00</u>
CENGAGE LEARNING	77981023	BUSINESS CLASS MATERIALS	1,602.04
Total CENGAGE LEARNING			<u>1,602.04</u>

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Unposted; Batch Description 2022-07 INVOICES-0001

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
CHADRON MOTOR CO INC. OFF ROAD	11164	FUEL PUMP MODULE 47-1009	300.50
Total CHADRON MOTOR CO INC. OFF ROAD			<u>300.50</u>
CHROMEBOOK PARTS.COM	138573	LCD PANELS	140.97
Total CHROMEBOOK PARTS.COM			<u>140.97</u>
CULLIGAN WATER CONDITIONING	2022-06 RENTAL	SOFT WATER RENTAL/SALT	188.67
Total CULLIGAN WATER CONDITIONING			<u>188.67</u>
DARREN'S CARQUEST AUTO PARTS	2723-431040	BATTERY CHARGER	49.95
DARREN'S CARQUEST AUTO PARTS	2723-432024	BATTERY	79.95
DARREN'S CARQUEST AUTO PARTS	2723-432495	ORINGS	6.00
Total DARREN'S CARQUEST AUTO PARTS			<u>135.90</u>
DEMCO, INC.	7140137	LIBRARY SUPPLIES	212.72
Total DEMCO, INC.			<u>212.72</u>
DISCOUNT SCHOOL SUPPLY	60.26	ELEM SUPPLIES	60.26
DISCOUNT SCHOOL SUPPLY	P41373340101	ELEM SUPPLY	106.64
DISCOUNT SCHOOL SUPPLY	P41373340102	ELEM SUPPLIES	75.84
DISCOUNT SCHOOL SUPPLY	P41373390101	ELEM SUPPLY	16.89
DISCOUNT SCHOOL SUPPLY	P41373390102	ART CLASS SUPPLIES	318.75
Total DISCOUNT SCHOOL SUPPLY			<u>578.38</u>
EDUCATIONAL SERVICE UNIT #13	2022-06 STMT	DL;INTERNET;NEVA;PBDS;MIPS;PL; COUNSEL	2,564.13
EDUCATIONAL SERVICE UNIT #13	2022-06 STMT-2	SPED;LL;SUPERVISION;PSYCH;LOW VISION	6,096.22
Total EDUCATIONAL SERVICE UNIT #13			<u>8,660.35</u>
FARMERS COOP	1005034	GROUNDS SUPPLY	7.99
FARMERS COOP	1102866	MAINTENANCE/GROUNDS SUPPLY	77.94
FARMERS COOP	1104332	MAINTENANCE/GROUNDS	53.98
FARMERS COOP	1104898	MAINTENANCE/GROUNDS	8.64
FARMERS COOP	1104979	TARP	25.98
FARMERS COOP	1105020	GOUNDS SUPPLY	5.12
FARMERS COOP	1105567	GROUNDS SUPPLY	24.99
Total FARMERS COOP			<u>204.64</u>
FES	INV013063	SOCS WEB HOSTING CONTRACT 22- 23	2,160.00
Total FES			<u>2,160.00</u>
FIRE AND ICE MECHANICAL	10882	FREEZER REPAIR	165.75
Total FIRE AND ICE MECHANICAL			<u>165.75</u>
FLANNEL BROTHERS	1595	TREE TRIMMING	1,000.00
Total FLANNEL BROTHERS			<u>1,000.00</u>
FLINN SCIENTIFIC INC.	2719875	SCIENCE CLASS EQUIP	190.00
FLINN SCIENTIFIC INC.	2721808	SCIENCE CLASS SUPPLIES	45.00
Total FLINN SCIENTIFIC INC.			<u>235.00</u>
FROST, AMMIE	2021-22 REIMB	CLASS SUPPLY REIMBURSEMT	237.62

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User ID: KAH

Vendor Name	Invoice Number	Description	Amount
Total FROST, AMMIE			237.62
FYR-TEK	17455-9	SELT BELT CUTTERS	120.46
Total FYR-TEK			120.46
GARDNER, LOUTZENHISER & RYAN PC	13571	ABATEMENT LETTER GUIDANCE	360.00
Total GARDNER, LOUTZENHISER & RYAN PC			360.00
H & H SANITATION	41622	MONTHLY RENTAL ROLL OFF BOX	90.00
Total H & H SANITATION			90.00
HEMINGFORD CO-OP TELEPHONE CO	2022-07 STMT	TELEPHONE/INTERNET	1,552.74
Total HEMINGFORD CO-OP TELEPHONE CO			1,552.74
HEMINGFORD MUNICIPAL UTILITIE	2022-06 STMT	UTILITIES	8,301.58
Total HEMINGFORD MUNICIPAL UTILITIE			8,301.58
HEMINGFORD PUBLIC SCHOOLS	2022-07 INV XFER	TRANSFER TO NEW BANK-G/F BILLS	250,000.00
Total HEMINGFORD PUBLIC SCHOOLS			250,000.00
HOLIDAY INN KEARNEY	88222	VO AG CONFERENCE	419.85
Total HOLIDAY INN KEARNEY			419.85
HUSS AUTO REPAIR	40098	SERVICE - TRAVERSE	1,330.75
HUSS AUTO REPAIR	40114	SUBURBAN - TIRES	937.00
Total HUSS AUTO REPAIR			2,267.75
IDEAL LINEN AND UNIFORM	11126462	CUSTODIAL SUPPLY	100.82
IDEAL LINEN AND UNIFORM	11128416	CUSTODIAL SUPLIES	100.82
Total IDEAL LINEN AND UNIFORM			201.64
IDEAL/BLUFFS FACILITY SOLUTIONS	447059-2	CUSTODIAL SUPPLIES	270.96
IDEAL/BLUFFS FACILITY SOLUTIONS	447907-2	CUSTODIAL SUPPLIES	1,894.00
IDEAL/BLUFFS FACILITY SOLUTIONS	450083-2	CUSTODIAL SUPPLIES	34.04
IDEAL/BLUFFS FACILITY SOLUTIONS	451458	CUSTODIAL SUPPLIES	815.03
IDEAL/BLUFFS FACILITY SOLUTIONS	452191	CUSTODIAL SUPPLIES	375.86
Total IDEAL/BLUFFS FACILITY SOLUTIONS			3,389.89
INNOVATIVE OFFICE SOLUTIONS, LLC	IN3823211	ELEM/HS OFFICE SUPPLIES	3,278.57
INNOVATIVE OFFICE SOLUTIONS, LLC	IN3824714	ELEM/HS OFFICE SUPPLIES	110.04
INNOVATIVE OFFICE SOLUTIONS, LLC	IN3842170	HS/ELEM OFFICE SUPPLIES	57.67
Total INNOVATIVE OFFICE SOLUTIONS, LLC			3,446.28
JACKS REFRIGERATION SERVICE	61727	FILTERS;HOOD MOTOR ON GYM	2,509.65
Total JACKS REFRIGERATION SERVICE			2,509.65
KAPLAN EARLY LEARNING CO.	0006297190	KDG SUPPLY	206.77
Total KAPLAN EARLY LEARNING CO.			206.77
KELVIN	315576	SCIENCESUPPLIES	879.43
KELVIN	315611	SCIENCE SUPPLIES	53.85
Total KELVIN			933.28

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Vendor Name	Invoice Number	Description	Amount
LANIK, CINDY	2022 PAINTING	SUMMER PAINTING	532.50
Total LANIK, CINDY			532.50
LAQUINTA INN & SUITES KEARNEY	041-763545	FCS CONFERENCE	459.80
Total LAQUINTA INN & SUITES KEARNEY			459.80
MOBIUS COMMUNICATIONS CO	11-182-48664-36	3RD QTR CAMERA MAINTENANCE	600.00
Total MOBIUS COMMUNICATIONS CO			600.00
NASCO EDUCATION	283313	ELEM SUPPLIES	133.56
NASCO EDUCATION	287807	ART SUPPLIES	1,077.35
Total NASCO EDUCATION			1,210.91
NE COUNCIL OF SCHOOL ADMINISTRATORS	71577	NCE-FCS CONF REG-NEEFEE	435.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS			435.00
PANHANDLE SALES & SERVICE	10615	LOCK SERVICE/CLEANING	284.00
Total PANHANDLE SALES & SERVICE			284.00
PERIPOLE, INC.	194133	ELEM MUSIC SUPPLY	418.02
Total PERIPOLE, INC.			418.02
PHILLIPS F & T, INC.	83261	FUEL; TIRES FOR SIDE BY SIDE	1,057.49
PHILLIPS F & T, INC.	83309	FUEL FOR TRACTORS	139.15
Total PHILLIPS F & T, INC.			1,196.64
PRO ED, INC	2942193	SPEECH-LANGUAGE SUPPLIES	422.54
Total PRO ED, INC			422.54
PROTEX CENTRAL INC.	134305	SMOKE DETECTOR REPAIR	772.00
Total PROTEX CENTRAL INC.			772.00
QUICKCARE MEDICAL SERVICES	107245	BUS PHYSICAL	125.00
QUICKCARE MEDICAL SERVICES	4023637	BUS PHYSICAL	125.00
Total QUICKCARE MEDICAL SERVICES			250.00
RABEN'S MARKET	2022-06 STMT JANITOR	JANITORIAL STMT	56.71
Total RABEN'S MARKET			56.71
RASMUSSEN MECHANICAL SERVICES, INC.	CON009783	PREVENTATIVE MAINTENANCE	1,950.00
Total RASMUSSEN MECHANICAL SERVICES, INC.			1,950.00
REALLY GOOD STUFF, INC.	7941231	ELEM SUPPLIES	40.94
REALLY GOOD STUFF, INC.	7941232	ELEM SUPPLIES	137.95
REALLY GOOD STUFF, INC.	7941247	ELEM SUPPLIES	187.87
REALLY GOOD STUFF, INC.	7943961	ELEM SUPPLIES	81.32
REALLY GOOD STUFF, INC.	7945750	ELEM SUPPLIES	9.38
Total REALLY GOOD STUFF, INC.			457.46
RENAISSANCE	INV5253131	A/R - STAR READING SUBSCRIPTION	4,264.00
Total RENAISSANCE			4,264.00

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Vendor Name	Invoice Number	Description	Amount
ROCKY MOUNTAIN AIR SOLUTIONS	30371464	VOAG GAS	41.45
Total ROCKY MOUNTAIN AIR SOLUTIONS			41.45
S & S WORLDWIDE, INC.	IN101018486	KDG SUPPLY	14.15
Total S & S WORLDWIDE, INC.			14.15
SCHOLASTIC INC.	40126213	SCHOLASTIC MAP SKILLS TODAY SUBS.	215.82
SCHOLASTIC INC.	M7271903	SCHOLASTIC NEWS SUB - 2ND GR	237.20
SCHOLASTIC INC.	M7271908	SCHOLASTIC NEWS SUB-3RD GR	229.08
SCHOLASTIC INC.	M7274574	SCIENCE SPIN KDG SUBSCRIPTION	229.02
Total SCHOLASTIC INC.			911.12
SCHOOL SPECIALTY LLC	208130056822	ELEM SUPPLIES-5TH	465.29
SCHOOL SPECIALTY LLC	208130057880	ART SUPPLIES - PAINT	755.11
SCHOOL SPECIALTY LLC	208130057887	ART SUPPLIES-PAINT,ETC	856.54
SCHOOL SPECIALTY LLC	208130057960	ELEM SUPPLIES- 6TH	110.28
SCHOOL SPECIALTY LLC	208130057988	ELEM SUPPLIES - 3RD	97.47
SCHOOL SPECIALTY LLC	208130058004	ELEM SUPPLIES - 3RD	76.15
SCHOOL SPECIALTY LLC	208130058486	ELEM SUPPLIES - 2ND	43.20
SCHOOL SPECIALTY LLC	208130059194	ELEM SUPPLIES - 1ST	60.04
SCHOOL SPECIALTY LLC	308103996211	ELEM SUPPLIES - KDG	696.60
SCHOOL SPECIALTY LLC	308103996215	ELEM SUPPLIES - 5TH	396.00
SCHOOL SPECIALTY LLC	308103999979	ELEM SUPPLIES - 2ND	45.02
SCHOOL SPECIALTY LLC	308104000125	ELEM OFFICE SUPPLIES	518.70
SCHOOL SPECIALTY LLC	308104002198	ELEM SUPPLIES -5TH	680.13
SCHOOL SPECIALTY LLC	308104005818	ELEM SUPPLIES	1,271.84
SCHOOL SPECIALTY LLC	CREDIT BAL	CREDIT BALANCE ON ACCOUNT	(436.55)
Total SCHOOL SPECIALTY LLC			5,635.82
SOAR PEDIATRIC THERAPY, LLC	1902	PT SERVICES	1,449.17
Total SOAR PEDIATRIC THERAPY, LLC			1,449.17
SOFTWARE UNLIMITED, INC	2022-23 SUBSCRIPTION	SAS RENEWAL	6,152.00
Total SOFTWARE UNLIMITED, INC			6,152.00
STAR HERALD	GRAD BILLING	16 GRAD NEWSPAPERS	4.00
Total STAR HERALD			4.00
STAR HERALD	SCHOOL SUBSCR	HEM ELEM SUBSCRIPTION	238.56
Total STAR HERALD			238.56
STEPH'S STUDIO	COMPOSITE REDO	REDO SENIOR COMPOSITE	75.13
Total STEPH'S STUDIO			75.13
STEVE WEISS MUSIC INC.	INV1130466.2	MUSIC INSTRUMENTS	239.97
Total STEVE WEISS MUSIC INC.			239.97
TODD'S BODY SHOP	40168	BAL DUE ON WINDSHIELD REPLACED	467.24
Total TODD'S BODY SHOP			467.24
VALOR GENERAL STORE	0011284	CLEANING SUPPLY	11.98
VALOR GENERAL STORE	11003	CUSTODIAL SUPPLIES	9.58

VALOR GENERAL STORE

VALOR GENERAL STORE

Total VALOR GENERAL STORE

Board Report - Board

Unposted; Batch Description 2022-07 INVOICES-0001

Invoice Number

11069

11090

Description

CUSTODIAL SUPPLIES

ROLLERS

Amount

16.28

8.87

46.71

WESTCO

Total WESTCO

2022-06 STMT

FUEL

1,354.64

1,354.64

WESTERN NE NEWSPAPERS

Total WESTERN NE NEWSPAPERS

2022-06 STMT

HPS MEETING ADV

165.00

165.00

ZANER-BLOSER INC

Total ZANER-BLOSER INC

10341024

GRADE 3 SUPPLIES

382.59

382.59

Fund Number 01

383,033.17

Checking Account ID 1

383,033.17

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Posted - All; Batch Description 2022-06 CREDIT CARD, 2022-06 PREPAIDS

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
CARDMEMBER SERVICES - ELAN FINANCIAL	2022-06 STMT-G/F	2022-06 CREDIT CARD STMT-G/F	19,909.44
Total CARDMEMBER SERVICES - ELAN FINANCIAL			<u>19,909.44</u>
COACH MASTERS	CONTRACT- 3360350	DOWN PAYMENT FOR ACTIVITY BUS	26,555.00
Total COACH MASTERS			<u>26,555.00</u>
DAS STATE ACCOUNTING - CENTRAL FINANCE	1321984	PARTICIPATION FEE	259.49
Total DAS STATE ACCOUNTING - CENTRAL FINANCE			<u>259.49</u>
SKYBOX SPORTS NETWORK DBA RISE DISPLAY	2022-9022	LED TICKER DISPLAY-STOCK MRKT	2,095.00
Total SKYBOX SPORTS NETWORK DBA RISE DISPLAY			<u>2,095.00</u>
Fund Number 01			<u>48,818.93</u>
Checking Account ID 1			<u>48,818.93</u>
Checking Account ID 8	Fund Number 08	BUILDING FUND	
J.J. PRATT ENTERPRISES, LLC	2429	SCREEN AND REFINISH GYMS	2,995.00
Total J.J. PRATT ENTERPRISES, LLC			<u>2,995.00</u>
PROTEX CENTRAL INC.	133769	HALO VAPE EQUIP PMT-PER CONTRACT	11,111.95
PROTEX CENTRAL INC.	QUOTE 30381	DOWN PAYMENT ON QUOTE 30381	10,000.00
Total PROTEX CENTRAL INC.			<u>21,111.95</u>
RASMUSSEN MECHANICAL SERVICES, INC.	SRV092959	CHILLER START UP AND SERVICE	829.50
Total RASMUSSEN MECHANICAL SERVICES, INC.			<u>829.50</u>
Fund Number 08			<u>24,936.45</u>
Checking Account ID 8			<u>24,936.45</u>

**RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE
OR REJECTION OF OPTION ENROLLMENT OR OUT OF STATE
APPLICATIONS**

WHEREAS, Hemingford Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district’s faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Hemingford Board of Education, in consultation with the administration, has reviewed the school district’s faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Each grade level in grades kindergarten through 6: **40** students—exception—students of siblings already enrolled
- Each grade level in grades 9 through 12: ___ students
- Students in special education programs requiring specific academic and behavioral support: ___ students
- Other: _____

Total enrollment for the school district: _____ students.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option or out-of-state applications into any of the following will be accepted: **SPED PROGRAM.**

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote:

<u>ROLL CALL VOTE:</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>
Justin Ansley	_____	_____	_____
Brett Cullan	_____	_____	_____
Rick Horstman	_____	_____	_____
Blanche Randolph	_____	_____	_____
Trish Schumacher	_____	_____	_____
Troy Turek	_____	_____	_____

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 13TH day of July 2022.

 President, Board of Education

DUAL ENROLLMENT

The parent, guardian, or custodian of a student receiving competent private instruction may also enroll the student in the school district. The student shall be considered under dual enrollment. The parent, guardian, or custodian requesting dual enrollment for the student should notify the superintendent on a form provided by the school district. On the form, they shall indicate the academic courses and extracurricular activities in which the student is interested in participating.

The policies and administrative rules of the school district shall apply to the dual enrollment students in the same manner as the other students enrolled the school district. These policies and administrative rules shall include, but not be limited to, athletic eligibility requirements, rules governing student conduct, academic eligibility requirements, and payment of the fees required for participation.

It shall be the responsibility of the superintendent to develop administrative regulations as needed regarding deadlines, specific courses or activities approved, restrictions of classroom space, maximum or minimum course number limitations and other procedures for this policy.

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

Approved _____ Reviewed _____ Revised _____

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.
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 1st 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 1st.
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

Approved _____ Reviewed _____ Revised _____

BULLYING PREVENTION

The board recognizes the negative impact that bullying has on student health, welfare, safety, and the school's learning environment and prohibits such behavior. State statutes define bullying as any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, at a designated school bus stop, or at school-sponsored activities or school-sponsored athletic events. Under these statutes it shall be the responsibility of the superintendent to implement appropriate programs or procedures to educate students regarding bullying prevention.

The Centers for Disease Control (CDC) defines bullying as any unwanted aggressive behavior(s) by another youth or group of youths, who are not siblings or current dating partners, involving an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated. Bullying may inflict harm or distress on the targeted youth including physical, psychological, social, or educational harm.

Bullying, under either definition, may constitute grounds for detention, suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

This policy shall be reviewed annually.

Legal Reference: Neb. Statute 79-2,137

Cross Reference: 505 Student Discipline

Approved _____ Reviewed _____ Revised _____

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent and family members of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents and family members to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent and family members.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and family members, and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use testing methods and testing instruments that are in keeping with district goals and academic improvement. The district shall use the standardized tests that are required by the state of Nebraska, but may also use other complementary assessments along with the state's tests in order that the district's students are more than adequately prepared. It is the policy of the district to notify parents and family members of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents and family members of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents and family members may find items of the survey objectionable.

The following activities will also be included in the district's plan for parental and family involvement:

1. The district will involve parents and family members in the development of the

Approved _____ Reviewed _____ Revised _____

- Title I plan, the process for school review of the plan and the process for improvement;
2. The district will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance;
 3. The district will build the schools' and parents' and family members' capacity for strong parental and family involvement;
 4. The district will coordinate and integrate parental and family involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
 5. The district will conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to parents and families who have low income, Limited English Proficient (LEP), minorities, disabilities and low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
 6. The district will involve parents and family members in Title I activities.

The parent and family members or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
 No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference: 507.01 Student Records Access
 606.03 Objection to Instructional Materials
 610.02 Test or Assessment Administration
 611.01 Student Progress Reports
 611.04 Parent Conferences
 1002. District Annual Report
 1005.01 Public Complaints

STUDENT FEES

The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or nonspecialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers for any of the following shall be provided for students who qualify for free or reduced-price lunches:

- Fees and specialized equipment and specialized attire required for participation in extracurricular activities;
- Admission fees for onsite district-sponsored extracurricular activities, excluding Western Trails Conference activities and Nebraska State Activities Association activities

Approved _____ Reviewed _____ Revised _____

- District transportation charges for spectators attending offsite extracurricular activities;
- Materials required for course projects where the project becomes the property of the student upon completion.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as fees for the following purposes are properly recorded and deposited to it:

- Participation in extracurricular activities;
- Postsecondary education costs; and
- Summer school or night school.

The superintendent shall distribute regulations outlining the purposes for which fees in these three areas are collected and shall ensure such fees are spent for those purposes.

The superintendent shall distribute regulations to be published annually in the student handbook authorizing and governing:

1. Any nonspecialized clothing required for specified courses and activities;
2. Any personal or consumable items a student will be required to furnish for specified activities; and
3. Any specialized equipment or specialized attire which a student will be required to provide for any extracurricular activity, including extracurricular music courses.

The superintendent shall also distribute any regulations authorizing and governing the following areas:

1. All fees to be collected within the nine numbered areas of the third paragraph of this policy;
2. Any other types of specialized equipment or attire to be provided by all students in the nine numbered areas of the third paragraph of this policy;
3. Procedures and forms for students or parent/guardians to apply for waivers under this policy;
4. Deadlines for waivers for all types of fees;
5. Procedures for allowing facilities use for NSAA District events to avoid conflict with this policy;
6. Procedures to avoid the direct handling of fees for students receiving postsecondary education credits;
7. Procedures for handling of fees related to summer school or night school; and
8. Attendance requirements and procedures in connection with evening, weekend or summer use of facilities related to all extracurricular activities to avoid conflict with this policy.

The maximum dollar amount of each fee must be specified as part of this policy.

Public concerns or complaints regarding required fees, attire or equipment shall be addressed under Policy 1005.01, Public Complaints.

This policy will be reviewed and re-adopted annually by August 1 at a regular or special meeting of the board. This shall include a review of the amount of money collected

under this policy and the use of waivers as provided by this policy. The policy shall be published in the student handbook provided at no cost to each household.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)
 79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
 506 Student Activities
 507.01 Student Records Access
 801 Transportation
 802.05 Free or Reduced Cost Meals Eligibility
 1005.01 Public Complaints

Superintendent's Report

July 11, 2022

Community/District Relations

- I have greatly appreciated the warm welcome we have received from the Hemingford community. Community members and staff have been very knowledgeable, friendly, and professional.
- I completed an application to the Village of Hemingford to serve with the Community Redevelopment Authority. My understanding is the school has historically been represented in this capacity. If I am approved/appointed, I will plan to attend the noon meetings of the group.

Policy and Governance

- I am in the process of working through the policies.
- I anticipate we will want to do some updating of our personnel handbooks to ensure continued alignment between the policies, handbooks, and practices/expectations of our team members.

Financial Management

- I am in the process of reviewing our current business practices.
- We will begin the process of reviewing/revising some expectations/procedures/practices in partnership with our school team to maximize the use of the new financial software.

Personnel Management

- We will be working to solidify our job descriptions over the next several weeks.

Planned Professional Travel

- July 13 – Many Hats Law Firm (Hemingford Scholarship Foundation Meeting)
- July 18/19 - Budget Workshop with Nebraska Department of Education in North Platte

Leave Log

- I am planning to take 6 days of PTO leave in July (July 22, 25, 26, 27, 28, and 29)