

Centura Board of Education Regular Meeting
Monday, June 8, 2020 6:00 PM
Centura High School Library
201 N. Hwy 11
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance
3. Notation of Nebraska Open Meeting Laws
4. Roll call - excuse/not excuse board members who are absent
5. Approve meeting agenda as presented
6. Recognition of visitors and public comment
7. Items for Consideration and Action
 - 7.1. Approve May 11, 2020 regular meeting minutes
 - 7.2. Reading and approval of June 2020 general fund claims in the amount of 666,318.62
 - 7.3. Reading and approval of June 2020 building fund claims in the amount of \$9,512.65
 - 7.4. Reading and approval of May 2020 activity fund claims, revenue, and fund balances
 - 7.5. Treasurer's Report
 - 7.6. School Board Policy Review
 - 7.6.1. Policy review/changes with second of two readings: 504.02 Student Involvement in Decision Making and 506.08 Student Fund Raising
 - 7.6.2. Annual policy review with one reading only: 504.18 - harassment, 504.20 - bullying prevention, 504.23 - suicide awareness, 0508.13 - wellness and nutrition, 1005.12 - title 1 parent and family member engagement
 - 7.6.3. Annual policy review with first of two readings: 505.07 - restraint and seclusion
 - 7.7. School District Representative
 - 7.8. Review and accept 2020-2021 OPAA Food Management contract
 - 7.9. Set breakfast/lunch prices for 2020-21 school year
 - 7.10. Approve transfer of \$42,000 from general fund to depreciation fund
 - 7.11. Approve transfer of \$13,000 from general fund to activity fund
 - 7.12. Approve Johnson Controls payment of \$95,728.05
 - 7.13. Set date and time for student fees and parental involvement hearings
8. Board Reports
 - 8.1. Schedule work session
9. Reports
 - 9.1. Elementary Principal report
 - 9.2. Secondary Principal report
 - 9.3. Superintendent report
10. Discussion items
 - 10.1. Boiler Room Update
 - 10.2. Sale of items
 - 10.3. 360 Superintendent Evaluation Tool
11. Next Meeting date and time

12. Adjournment

Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, May 11, 2020 6:00pm
Centura High School Library

Attendance Taken at 6:01 PM. Present: Justin Caspersen, Jeff Christensen, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.

Also present was Superintendent Ryan Ruhl and Elementary Principal Cory Bohling.

1. Call the meeting to order

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Christensen called the meeting to order at 6:00pm.

2. Pledge of Allegiance

Board President Christensen led in the Pledge of Allegiance.

3. Notation of Nebraska Open Meeting Laws

Board President Christensen recognized a current copy of the Nebraska Open Meetings Act posted on the wall in the Library.

4. Roll call - excuse/not excuse board members who are absent

5. Approve meeting agenda as presented

Motion to approve meeting agenda as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6. Items for Consideration and Action

6.1. Approve April 13, 2020 regular meeting minutes

Motion to approve April 13, 2020 regular meeting minutes as presented Passed with a motion by Aron Hostetler and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.2. Reading and approval of May 2020 general fund claims in the amount of \$499,845.76

Armbruster Electric 1,250.98, AS Central Services 229.32, Aurora Coop 14.00, AxisPlus Benefits 42.00, Black Hills Energy 2,359.61, CNCAP 16,630.96, CNRS 1,259.88, Centurylink 291.11, Deere Credit 531.87, Demco 319.64, Ecolab 104.72, ESU #10 3,690.68, Fireguard Inc. 147.75, GI Independent 145.41, Heartland Disposal 500.00, HGRPPD 3,988.71, Interstate All Battery 66.90, J&D Automotive 201.11, KSB School Law 232.50, Mackin 401.88, Menards 147.71, Midwest Restaurant Supply 148.14, NE Central Telephone 100.76, NE Fire Sprinkler 290.00, Office Net 1,413.46, Pathway Insurance 10,121.25, Platte Valley Communications 30.00, PowerSchool Group LLC 3,063.20, Quadient Leasing 282.00, Quill 4.23, Roberts Pump & Supply 691.20, Sam's Club 143.46, Sherwin-Williams 570.60, Staples Business

Advantage 56.50, State Glass Inc. 315.63, Twin Rivers Urgent Care LLC 95.00, US Bank 165.81, Village of Cairo 166.71, Wex Bank 223.17, Windstream 50.40, Total 50,488.26

Motion to approve May 2020 general fund claims as presented and authorize payment Passed with a motion by Justin Caspersen and a second by Will Kemptar.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.3. Reading and approval of May 2020 building fund claims in the amount of \$3,479.77

Engineering Technologies Inc. \$3,479.77.

Motion to approve May 2020 building fund claims as presented and authorize payment Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.4. Reading and approval of April 2020 activity fund claims, revenue, and fund balances

Motion to approve April 2020 activity fund claims, revenue, and fund balances as presented Passed with a motion by Eric Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.5. Treasurer's Report

Motion to approve treasurer's report as presented Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.6. Administrative New Hire

Motion to accept employment of Abbey Cron as Elementary Principal/SPED Director for the 2020-21 school year Passed with a motion by Justin Caspersen and a second by Eric Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.7. Catastrophic student insurance coverage for the 2020-21 school year

Motion to accept the catastrophic student insurance coverage for the 2020-21 school year from Student Assurance Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.8. School Board Policy Review

6.8.1. Policy review/changes with second of two readings: 404.01 employee physical examinations, 404.04 communicable diseases-employees, 404.08 drug and alcohol testing.

Motion to approve policy review/changes for policies 404.01 employee physical examinations, 404.04 communicable diseases-employees and 404.08 drug and alcohol testing with second of two readings Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.8.2. Policy review/changes with one reading only: 504.02 Student Involvement in Decision Making, 504.03 Student Conduct, 504.07 Care of School Property and Vandalism, and 506.09 Student Activities Funds

Policy 504.02 Student Involvement in Decision Making will have a second reading at the next board meeting to include an additional sentence.

Motion to approve policies 504.02 Student Involvement in Decision Making, 504.03 Student Conduct, 504.07 Care of School Property and Vandalism, and 506.09 Student Activities Funds with one reading only Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.8.3. Policy review/changes with first of two readings: 506.08 Student Fund Raising

Motion to accept policy review/changes with first of two readings: 506.08 Student Fund Raising Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

7. Reports

7.1. Elementary Principal report

Principal Cory Bohling shared results from a survey completed by teachers regarding engagement and virtual learning based on the last few weeks.

7.2. Secondary Principal report

No Secondary Principal Report

7.3. Superintendent report

Superintendent Ryan Ruhl provided an update on next years state aid decrease, a summary of the school meal program from April, an elementary secretary position opening due to a retirement, and reported that he continues to provide weekly updates regarding Covid-19 on both the Facebook pages and the Centura website.

8. Board Reports

8.1. Review NASB Superintendent Evaluation Instrument

President Christensen lead the discussion on the option of utilizing the NASB Superintendent Evaluation Instrument. Board members had additional questions regarding the time commitment, cost, and scope of questions. Christensen agreed to look further into these questions and report back to the board during the next regular board meeting.

9. Discussion items

9.1. 20-21 School Budget

Superintendent Ruhl reminded the board that it will soon be time to start preparing for next years school budget. The finance committee will continue to meet, and a budget retreat will also be scheduled in the future.

9.2. Boiler Room Update

Superintendent Ruhl provided an update on the boiler room renovation project which is being completed by Johnson Controls.

10. Next Meeting date and time

Next Regular Board Meeting: June 8, 2020

11. Adjournment

Motion to adjourn meeting at 7:53 p.m. Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
ACE HARDWARE	540865/1	Locker room floor paint	33.13
ACE HARDWARE	541162/1	Paint supplies	77.45
Total ACE HARDWARE			<u>110.58</u>
APPLE INC.	67124552	Apple laptop computer lease	101,515.81
Total APPLE INC.			<u>101,515.81</u>
Armbruster Electric	200602	Services-Misc. electrical work	1,357.43
Total Armbruster Electric			<u>1,357.43</u>
AS Central Services	1218438-0001	Distance Education	1,235.57
Total AS Central Services			<u>1,235.57</u>
Aurora Coop	3920828	Fuel	280.00
Aurora Coop	3921722	Bus repair	331.38
Aurora Coop	3947652	Fuel	450.00
Aurora Coop	Past Due	Past Due Correction	14.00
Total Aurora Coop			<u>1,075.38</u>
AxisPlus Benefits	June 2020-0001	FSA Fees	42.00
Total AxisPlus Benefits			<u>42.00</u>
Black Hills Energy	June 2020-0001	Natural Gas	602.48
Total Black Hills Energy			<u>602.48</u>
Central Nebraska Rehab Services	June 2020 -0001	Services-SPED OT & PT	672.00
Total Central Nebraska Rehab Services			<u>672.00</u>
Centurylink	Jun 308F18-0001	Telephone-local	137.86
Centurylink	June 30848-0001	Telephone-local	291.11
Total Centurylink			<u>428.97</u>
CMBA Architects	58143	Services-Master Plan-Gym Drawings	500.00
Total CMBA Architects			<u>500.00</u>
COMPANION CORPORATION	June 2020	Software-Library-Alexandria Server Licen	1,576.00
Total COMPANION CORPORATION			<u>1,576.00</u>
Construction Rental	373937-3	Rental-Breaker brute bosch turbo	132.00
Total Construction Rental			<u>132.00</u>
Cummins Central Power	J7-20008	2011 Bus Repairs	1,903.40
Cummins Central Power	J7-22907	2011 Bus Repairs	13,399.02
Cummins Central Power	J7-35343	Credit - Part return	(272.03)
Total Cummins Central Power			<u>15,030.39</u>
Deere Credit, Inc.	June 2020-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
Edwards Audio & Video	8683	New bus camera installation	230.00
Total Edwards Audio & Video			<u>230.00</u>

Vendor Name	Invoice Number	Description	Amount
ESU #10	June 2020-0001	ESU10	3,676.14
Total ESU #10			<u>3,676.14</u>
ExploreLearning	00097024	Software-Explore Learning 20-21	2,965.50
Total ExploreLearning			<u>2,965.50</u>
Graham Tire of Grand Island LLC	1616364186	Service-Align/rotate tires	201.85
Total Graham Tire of Grand Island LLC			<u>201.85</u>
Grand Island Independent	June 2020-0001	Advertising-legals	121.08
Total Grand Island Independent			<u>121.08</u>
Heartland Disposal	56582-0001	Service-garbage disposal	500.00
Total Heartland Disposal			<u>500.00</u>
Home Depot Pro	548698810	Cleaning supplies-gloves	248.00
Home Depot Pro	549362242	Cleaning supplies	67.20
Home Depot Pro	549362259	Cleaning supplies-soap refill	496.20
Home Depot Pro	550675540	Cleaning supplies-gloves	38.10
Home Depot Pro	552959033-0001	Supplies-Cleaning	88.64
Total Home Depot Pro			<u>938.14</u>
Howard Greely RPPD	June 2020-0001	Service-electricity	3,135.91
Total Howard Greely RPPD			<u>3,135.91</u>
J&D Automotive	196656	Batteries for 09'	257.48
Total J&D Automotive			<u>257.48</u>
Jaymar Business Forms Inc.	058732-0001	Checks for printing	500.02
Total Jaymar Business Forms Inc.			<u>500.02</u>
Johnson Controls, Inc.	1-96320215213	Services-New Heaters-Counselor/Band	26,179.00
Johnson Controls, Inc.	1-96730675175	Service Agreement June - August 2020	3,052.00
Total Johnson Controls, Inc.			<u>29,231.00</u>
Kelly Supply Company	s1389981-0	Toilet repair parts	14.69
Kelly Supply Company	s1389981-1	Toilet repair supplies	647.69
Kelly Supply Company	s1389983-0	Toilet repair part	4.22
Total Kelly Supply Company			<u>666.60</u>
KSB School Law	8026	Hanbook Updates fee	1,500.00
Total KSB School Law			<u>1,500.00</u>
Larry's Collections	1521	DOT Random Drug Screens	112.50
Larry's Collections	1527	DOT Random Drug screens	32.50
Total Larry's Collections			<u>145.00</u>
Lowe, Timothy	June 2020	Reimb-Bus Storage Jan-March 2020	66.00
Total Lowe, Timothy			<u>66.00</u>
Luhn, Stephanie	June 2020	Reimb-Bus Storage Jan-March 2020	66.00
Total Luhn, Stephanie			<u>66.00</u>

Vendor Name	Invoice Number	Description	Amount
Mackin	629619	Books for HS Circulation	1,800.00
Total Mackin			<u>1,800.00</u>
Matheson Tri-Gas	21725091	parts for saw & welder	34.68
Matheson Tri-Gas	21725092	resharpen saw blade for school saw	68.35
Total Matheson Tri-Gas			<u>103.03</u>
Menards	1508	Maintenance Paint/Supplies	128.69
Menards	1678/1682	Pre-k Room Construction Supplies	137.56
Menards	1681	Pre-k Construction Materials	127.62
Menards	1993	General Maintenance Supplies	280.79
Total Menards			<u>674.66</u>
MIDWEST FLOOR SPECIALISTS, INC.	134186	Floor cleaner-gemstar laser	311.50
MIDWEST FLOOR SPECIALISTS, INC.	134189	Supplies - Floor cleaner	474.80
Total MIDWEST FLOOR SPECIALISTS, INC.			<u>786.30</u>
Musco Finance, LLC	3413	Contract payment-Football Lights	19,344.19
Total Musco Finance, LLC			<u>19,344.19</u>
NE Central Telephone	20359848-0001	Telephone-local	100.76
Total NE Central Telephone			<u>100.76</u>
NE TRUCK CENTER, INC	NTCRO58131	DOT/Service 2013 Bus	131.72
NE TRUCK CENTER, INC	NTCRO59404	DOT/Repairs	399.28
NE TRUCK CENTER, INC	NTCRO59749	DOT Inspection	52.92
NE TRUCK CENTER, INC	NTCRO59752	DOT Inspection	52.92
NE TRUCK CENTER, INC	NTCRO60055	DOT Inspection/Service	442.61
NE TRUCK CENTER, INC	NTCRO60057	DOT Inspection	52.92
NE TRUCK CENTER, INC	NTCRO60336	DOT Inspection/Service Repairs	3,026.39
NE TRUCK CENTER, INC	NTCRO60341	DOT Inspection/Repairs	1,027.46
NE TRUCK CENTER, INC	NTCRO61842	DOT Inspection 2011 bus	49.00
Total NE TRUCK CENTER, INC			<u>5,235.22</u>
Nova Fitness Equipment	41204	Weight Room Services	405.00
Total Nova Fitness Equipment			<u>405.00</u>
Office Net	June 2020-0001	Service-printers/copiers	1,188.78
Total Office Net			<u>1,188.78</u>
Pathway Insurance	June 2020-0001	Property Insurance/Work Comp	11,171.35
Total Pathway Insurance			<u>11,171.35</u>
Pedersen, Clark	June 2020	Reimb-Bus Storage Jan-March 2020	66.00
Total Pedersen, Clark			<u>66.00</u>
Phillips, Becky	June 2020	Reimbursement for bus handle	49.20
Phillips, Becky	June 2020 2	Reimb-Bus Storage Jan-March 2020	66.00
Total Phillips, Becky			<u>115.20</u>
Platte Valley Communications	June State-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>

Vendor Name	Invoice Number	Description	Amount
S&S Worldwide	IN100518505	ESU Coop Elem Supplies	60.05
Total S&S Worldwide			<u>60.05</u>
Sam's Club	June 2020	Late fee adjustment	9.36
Total Sam's Club			<u>9.36</u>
SCHOOL SPECIALTY	208125163944	ESU Supplies 20-21 School Year	35.95
SCHOOL SPECIALTY	208125172216	ESU Supplies - 20-21 school year	702.56
SCHOOL SPECIALTY	208125194309	ESU Supplies 20-21 school year	49.10
Total SCHOOL SPECIALTY			<u>787.61</u>
Stubbs, Andrea	June 2020	Reimb-Bus Storage Jan-March 2020	66.00
Total Stubbs, Andrea			<u>66.00</u>
Tomlinson, Vincent	June 2020	Reimb-Bus Storage Jan-March 2020	66.00
Total Tomlinson, Vincent			<u>66.00</u>
Troxell Communications	234133	ESU Coop supplies 20-21 school year	26.80
Total Troxell Communications			<u>26.80</u>
Troy's Total Auto Repair	16266-0001	Service/Supplies-2008 Gold Van	80.39
Troy's Total Auto Repair	16314-0001	Supplies/Labor-2008 Burg Van	74.89
Troy's Total Auto Repair	16315-0001	Supplies/Labor-Excursion	74.14
Total Troy's Total Auto Repair			<u>229.42</u>
TruGreen	333320-0001	Service-grounds-Spring Aeration	1,250.00
TruGreen	336919-0001	Service-grounds fertilized	1,339.00
Total TruGreen			<u>2,589.00</u>
US Bank	EasyTimeCI-0003	Time Clock Fee	52.00
US Bank	Verizon/Ma-0001	Verizon May	291.90
Total US Bank			<u>343.90</u>
US POSTAL SERVICE	June 2020	Rental-PO Box 430	266.00
Total US POSTAL SERVICE			<u>266.00</u>
Village of Cairo	June 2020-0001	Service-water	162.36
Total Village of Cairo			<u>162.36</u>
Wex Bank	65792678-0001	Misc. Fuel	70.39
Total Wex Bank			<u>70.39</u>
Windstream	June 2020-0001	Telephone-Long Distance	41.96
Total Windstream			<u>41.96</u>
Fund Number 01			<u>214,750.54</u>
Checking Account ID 1			<u>214,750.54</u>

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	8	Fund Number 08	Special Building Fund	
	15609	Engaging Technologies	05/21/2020	1,588.56
08 4700 340 001		Service-Boiler Room Project		714.85
08 4700 340 001		Service-Boiler Room Project		873.71
	V*15609	Engaging Technologies	06/08/2020	(1,588.56)
08 4700 340 001		Service-Boiler Room Project		(714.85)
08 4700 340 001		Service-Boiler Room Project		(873.71)
Total	Engaging Technologies			0.00
	15609	Engineering Technologies Inc	06/08/2020	1,588.56
08 4700 340 001		Service-Boiler Room Project		714.85
08 4700 340 002		Service-Boiler Room Project		873.71
Total	Engineering Technologies Inc			1,588.56
	CB10054609	Johnson Controls, Inc.	06/04/2020	7,924.09
08 4700 340 001		Services-Boiler Room Project		3,565.84
08 4700 340 002		Services-Boiler Room Project		4,358.25
Total	Johnson Controls, Inc.			7,924.09
Fund Number	08			9,512.65
Checking Account ID	8			9,512.65

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

06/08/2020 12:34 PM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
6406	IDEA Preschool (619) Base	5,000.00	0.00	2,047.00	40.94	2,953.00	0.00	0.00	2,953.00
6408	IDEA Part B - Base/EP	146,720.00	7,390.30	78,981.54	53.83	67,738.46	0.00	0.00	67,738.46
6410	IDEA Enrollment/Poverty (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411	IDEA Part B Early Intervening Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA Part B Proportionate Share	4,348.00	319.18	2,872.62	66.07	1,475.38	0.00	0.00	1,475.38
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	2,070.00	0.00	525.75	25.40	1,544.25	0.00	0.00	1,544.25
6967	TITLE IV, PART A	0.00	0.00	1,500.00	0.00	(1,500.00)	0.00	0.00	(1,500.00)
6969	Title IVA-SSAE	10,000.00	0.00	1,847.90	18.48	8,152.10	0.00	0.00	8,152.10
6992	REAP	28,500.00	6,987.44	62,886.96	220.66	(34,386.96)	0.00	0.00	(34,386.96)
8000	TRANSFERS (OUTGOING)	18,500.00	0.00	0.00	0.00	18,500.00	0.00	0.00	18,500.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	8,189,662.00	666,318.62	5,906,349.58	72.77	2,283,312.42	0.00	52,902.87	2,230,409.55
	June 2019	8,072,963.38	658,759.85	5,750,036.97	71.23	2,322,926.41	0.00	300.00	2,322,626.41

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Services Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	1,064.26	13,165.77	0.00	(13,165.77)	0.00	0.00	(13,165.77)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	1,300.73	16,091.49	0.00	(16,091.49)	0.00	0.00	(16,091.49)
110	Salaries Non-Instructional Staff	0.00	2,364.99	29,257.26	0.00	(29,257.26)	0.00	0.00	(29,257.26)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	14.01	0.00	(14.01)	0.00	0.00	(14.01)
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.21	0.00	(0.21)	0.00	0.00	(0.21)
130	Overtime Non-Instructional	0.00	0.00	14.22	0.00	(14.22)	0.00	0.00	(14.22)
06 3100 150 001	Addl Compensation Non-Instructional	0.00	0.00	129.50	0.00	(129.50)	0.00	0.00	(129.50)
150	Addl Compensation Non-Instructional	0.00	0.00	129.50	0.00	(129.50)	0.00	0.00	(129.50)
06 3100 210 001	Group Insurance Non-Instructional	0.00	3.51	31.88	0.00	(31.88)	0.00	0.00	(31.88)
06 3100 210 002	Group Insurance Non-Instructional	0.00	4.29	38.32	0.00	(38.32)	0.00	0.00	(38.32)
210	Group Insurance Non-Instructional	0.00	7.80	70.20	0.00	(70.20)	0.00	0.00	(70.20)
06 3100 220 001	Social Security Non-Instructional	0.00	81.02	1,014.63	0.00	(1,014.63)	0.00	0.00	(1,014.63)
06 3100 220 002	Social Security Non-Instructional	0.00	99.03	1,226.75	0.00	(1,226.75)	0.00	0.00	(1,226.75)
220	Social Security Non-Instructional	0.00	180.05	2,241.38	0.00	(2,241.38)	0.00	0.00	(2,241.38)
06 3100 230 001	Retirement Non-Instructional	0.00	78.25	969.07	0.00	(969.07)	0.00	0.00	(969.07)
06 3100 230 002	Retirement Non-Instructional	0.00	95.65	1,183.20	0.00	(1,183.20)	0.00	0.00	(1,183.20)
230	Retirement Non-Instructional	0.00	173.90	2,152.27	0.00	(2,152.27)	0.00	0.00	(2,152.27)
06 3100 237 001	Increased Retirement Contributions	0.00	26.88	332.81	0.00	(332.81)	0.00	0.00	(332.81)
06 3100 237 002	Increased Retirement Contributions	0.00	32.84	406.32	0.00	(406.32)	0.00	0.00	(406.32)
237	Increased Retirement Contributions	0.00	59.72	739.13	0.00	(739.13)	0.00	0.00	(739.13)
06 3100 350 001	Technical Services	0.00	6,143.72	82,660.73	0.00	(82,660.73)	0.00	0.00	(82,660.73)
06 3100 350 002	Technical Services	0.00	7,508.98	101,029.78	0.00	(101,029.78)	0.00	0.00	(101,029.78)
350	Technical Services	0.00	13,652.70	183,690.51	0.00	(183,690.51)	0.00	0.00	(183,690.51)
06 3100 430 001	Repairs and Maintenance Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 430 002	Repairs and Maintenance Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	Repairs and Maintenance Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 610 001	General Supplies	0.00	0.00	229.19	0.00	(229.19)	0.00	33.99	(263.18)
06 3100 610 002	General Supplies	0.00	0.00	200.82	0.00	(200.82)	0.00	0.00	(200.82)
610	General Supplies	0.00	0.00	430.01	0.00	(430.01)	0.00	33.99	(464.00)
06 3100 730 001	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 730 002	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
730	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	55.70	468.21	0.00	(468.21)	0.00	0.00	(468.21)
06 3100 890 002	Miscellaneous Expenses	0.00	142.20	484.79	0.00	(484.79)	0.00	0.00	(484.79)
890	Miscellaneous Expenses	0.00	197.90	953.00	0.00	(953.00)	0.00	0.00	(953.00)
3100	Food Service Operations	0.00	16,637.06	219,677.48	0.00	(219,677.48)	0.00	33.99	(219,711.47)
06	Hot Lunch Fund	0.00	16,637.06	219,677.48	0.00	(219,677.48)	0.00	33.99	(219,711.47)

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,736,095.00	1,446,866.98	4,518,305.44	78.77	1,217,789.56
01 1115	Carlisle Taxes	10,000.00	8,017.16	9,685.11	96.85	314.89
01 1120	Public Power Dist Sales Tax	15,000.00	0.00	17,052.64	113.68	(2,052.64)
01 1125	Motor Vehicle Taxes	200,000.00	15,610.77	185,548.40	92.77	14,451.60
01 1311	Tuition Regular Education	0.00	0.00	0.00	0.00	0.00
01 1312	Tuition Summer School	0.00	255.19	255.19	0.00	(255.19)
01 1510	Interest on Investments	1,000.00	100.55	977.54	97.75	22.46
01 1740	Student Fees	0.00	1,119.00	3,685.00	0.00	(3,685.00)
01 1911	Local License Fees	1,500.00	0.00	4,944.78	329.65	(3,444.78)
01 1920	Contributions & Donations	0.00	0.00	1,763.62	0.00	(1,763.62)
01 1925	Other Grants	0.00	0.00	67,758.00	0.00	(67,758.00)
01 1990	Miscellaneous Local Revenue	30,000.00	404.24	7,360.98	24.54	22,639.02
	Subtotal: LOCAL RECIEPTS	5,993,595.00	1,472,373.89	4,817,336.70	80.37	1,176,258.30
01 2110	County Fines and License Fees	25,000.00	3,035.14	18,208.93	72.84	6,791.07
01 2210	ESU Receipts	1,000.00	0.00	2,479.92	247.99	(1,479.92)
	Subtotal: COUNTY AND ESU RECEIPTS	26,000.00	3,035.14	20,688.85	79.57	5,311.15
01 3110	State Aid	364,190.00	36,419.00	329,507.10	90.48	34,682.90
01 3120	Special Education-School Age	305,000.00	21,247.00	168,703.00	55.31	136,297.00
01 3125	SPED Transportation-School Age	1,000.00	0.00	0.00	0.00	1,000.00
01 3130	Homestead Exemption	0.00	8,380.52	38,779.15	0.00	(38,779.15)
01 3131	Property Tax Credit	0.00	133,261.74	431,037.34	0.00	(431,037.34)
01 3132	Personal Property Tax Credit	0.00	0.00	8,913.75	0.00	(8,913.75)
01 3134	Personal Property Tax Credit - RR & PS	0.00	0.00	3,956.76	0.00	(3,956.76)
01 3180	Pro-Rate Motor Vehicle	12,000.00	0.00	12,453.24	103.78	(453.24)
01 3300	In Lieu of School Land Tax	0.00	10.96	10.96	0.00	(10.96)
01 3400	State Apportionment	64,000.00	0.00	69,445.31	108.51	(5,445.31)
01 3500	Other State Categorical Programs	24,000.00	0.00	0.00	0.00	24,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	0.00	0.00	0.00
01 3535	High Ability Learners	3,000.00	0.00	3,383.00	112.77	(383.00)
01 3575	Extended Learning	0.00	0.00	90,468.06	0.00	(90,468.06)
01 3990	Other State Receipts	12,000.00	0.00	3,810.00	31.75	8,190.00
	Subtotal: STATE RECEIPTS	785,190.00	199,319.22	1,160,467.67	147.79	(375,277.67)
01 4300	INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	13,000.00	0.00	(13,000.00)
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	Title I-Part A ESSA	65,055.00	0.00	31,804.32	48.89	33,250.68
01 4506	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	0.00	0.00	0.00	0.00	0.00
01 4509	Title II-Part A ESSA	11,856.00	0.00	0.00	0.00	11,856.00
01 4510	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PART B PRESCHOOL	2,047.00	0.00	0.00	0.00	2,047.00
01 4518	IDEA Part B (611) Base/EP	135,402.00	0.00	34,638.00	25.58	100,764.00
01 4519	SPED IDEA Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Non-Public	3,818.00	0.00	0.00	0.00	3,818.00
01 4524	Other Federal Non-Catagorical Receipts	5,000.00	0.00	0.00	0.00	5,000.00
01 4525	Federal Vocational (Carl Perkins)	1,000.00	0.00	323.20	32.32	676.80
01 4530	Other Federal Catagorical Receipts	9,000.00	0.00	0.00	0.00	9,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	1,171.50	0.00	(1,171.50)
01 4709	MEDICAID ADMIN ACTIVITIES	1,000.00	0.00	0.00	0.00	1,000.00
	Subtotal: FEDERAL RECEIPTS	234,178.00	0.00	80,937.02	34.56	153,240.98
01 5100	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00
01 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
01 5300	Proceeds from Disposal of Property	0.00	0.00	13,316.00	0.00	(13,316.00)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5301	INSURANCE ADJUSTMENTS	1,000.00	0.00	5,256.00	525.60	(4,256.00)
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	1,000.00	0.00	18,572.00	1,857.20	(17,572.00)
01 6404	IDEA Part B Base-Birth-Age 5	0.00	0.00	0.00	0.00	0.00
01 6406	IDEA Preschool Base	0.00	0.00	0.00	0.00	0.00
01 6410	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 6412	IDEA Part B Non-Public	0.00	0.00	0.00	0.00	0.00
	Subtotal: 6000	0.00	0.00	0.00	0.00	0.00
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	7,039,963.00	1,674,728.25	6,098,002.24	86.62	941,960.76

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest on Investments	0.00	3.45	197.81	0.00	(197.81)
	Subtotal: LOCAL RECIEPTS	0.00	3.45	197.81	0.00	(197.81)
02 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	3.45	197.81	0.00	(197.81)

Fund: 06 Hot Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	Interest on Investments	0.00	3.48	407.91	0.00	(407.91)
06 1611	Daily Sales-Student Lunches	0.00	292.91	62,477.44	0.00	(62,477.44)
06 1612	Daily Sales-Student Breakfast	0.00	59.99	12,145.44	0.00	(12,145.44)
06 1613	Daily Sales-Milk Program	0.00	0.00	239.36	0.00	(239.36)
06 1620	Daily Sales-Non Reimb	0.00	669.45	9,234.80	0.00	(9,234.80)
06 1990	Miscellaneous Local Revenue	0.00	0.00	11,824.70	0.00	(11,824.70)
	Subtotal: LOCAL RECIEPTS	0.00	1,025.83	96,329.65	0.00	(96,329.65)
06 3150	State Reimbursement (Nutrition Programs)	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
06 4210	State-Federal Nutrition Programs	0.00	21,905.19	122,653.00	0.00	(122,653.00)
06 4309	Head Start	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	0.00	21,905.19	122,653.00	0.00	(122,653.00)
06 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	22,931.02	218,982.65	0.00	(218,982.65)

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	125,000.00	31,479.59	73,229.50	58.58	51,770.50
08 1115	Carline Taxes	0.00	174.71	190.71	0.00	(190.71)
08 1510	Interest on Investments	500.00	58.95	480.72	96.14	19.28
08 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
08 1990	Miscellaneous Local Revenue	25,000.00	0.00	0.00	0.00	25,000.00
Subtotal: LOCAL RECIEPTS		150,500.00	31,713.25	73,900.93	49.10	76,599.07
08 3130	Homestead Exemption	0.00	331.21	993.63	0.00	(993.63)
08 3131	Property Tax Credit	0.00	2,805.94	9,193.38	0.00	(9,193.38)
08 3132	Personal Property Tax Credit	0.00	0.00	285.58	0.00	(285.58)
08 3180	Pro-Rate Motor Vehicle	200.00	0.00	235.42	117.71	(35.42)
Subtotal: STATE RECEIPTS		200.00	3,137.15	10,708.01	5,354.01	(10,508.01)
Fund Total:		150,700.00	34,850.40	84,608.94	56.14	66,091.06

Revenue Summary Report

Processing Month: 05/2020

User ID: LCP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,190,663.00	1,732,513.12	6,401,791.64	89.03	788,871.36

**Treasurer's Report for the 2019-20 School Year
as of May 31, 2020**

General Fund

Beginning Balance	\$406,233.76		
May Income	\$1,674,728.25		
May Expenses	(\$499,845.76)	<	\$499,845.76 Apr expenditures
May Adjustments			Apr Pre-pay
Ending Balance	<u>\$1,581,116.25</u>		<u>\$499,845.76</u>

Cash Found In:

Balance Per Bank	\$1,583,637.81
Outstanding Checks	(\$2,521.56)
Adjustments	
Total	<u>\$1,581,116.25</u>

General Fund CD's

#7842	\$187,080.94
#15608	\$156,366.84
#45419	\$104,062.74
#45435	\$105,674.60
#42936	\$167,227.34
#881244 (MM)	\$254,623.46
Total	<u>\$975,035.92</u>

Building Fund

Beginning Balance	\$336,395.44
May Income	\$34,850.40
May Expenses	(\$3,479.77)
May	\$0.00
Ending Balance	<u>\$367,766.07</u>

Cash Found In:

Checking Acct.	\$367,766.07
Outstanding Checks	\$0.00
Total	<u>\$367,766.07</u>

Depreciation Fund

Beginning Balance	\$20,321.54
May Income	\$3.45
May Expenses	\$0.00
Ending Balance	<u>\$20,324.99</u>

Cash Found In:

Checking Acct.	\$20,324.99
Outstanding Checks	\$0.00
Total	<u>\$20,324.99</u>

Unemployment Fund

Beginning Balance	\$17,398.80
May Income	\$0.00
May Expenses	\$0.00
Ending Balance	<u>\$17,398.80</u>

Cash Found In:

Checking Acct	\$17,398.80
Outstanding Checks	\$0.00
Total	<u>\$17,398.80</u>

Student Fees

Beginning Balance	\$840.25
May Income	\$0.00
May Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

Activity Accounts

Beginning Balance	\$52,468.17
May Income	\$9,510.19
May Expenses	(\$11,479.35)
May Adjustments	\$0.00
Ending Balance	<u>\$50,499.01</u>

Cash Found In:

Checking Acct.	\$62,419.90
Outstanding Checks	(\$95,153.15)
Cds/Money Market	<u>\$83,232.26</u>
Total	<u>\$50,499.01</u>

Lunch Account

Beginning Balance	\$37,508.07
May Income	\$22,931.02
May Expenses	(\$16,637.06)
May Adjustments	
Ending Balance	<u>\$43,802.03</u>

Cash Found In:

Checking Acct.	<u>\$44,069.09</u>
Outstanding Checks	<u>(\$267.06)</u>
Total	<u>\$43,802.03</u>

STUDENT INVOLVEMENT IN DECISION MAKING

Students are in a unique position to make positive contributions to the improvement of the educational program and to the operation of a more effective school system.

It is the Board's belief that students, in keeping with their level of maturity, should be encouraged to participate in the development of policies, regulations, and procedures which affect them. Their participation in decision making will be considered part of the educational process.

As appropriate to the age of students, class or school organizations such as student councils may be formed to offer practice in self government and to serve as channels for the expression of student ideas and opinions.

The Board, through the staff, will take into consideration student opinions in establishing policies which directly affect student programs, activities, privileges, and other areas of student sensitivity.

Students will be welcomed at Board meetings and granted privileges of speaking in line with such privileges extended the general public. **A student representative will be assigned to the board as a non-voting member.**

Cross Reference: 204.12 Public Participation at Board Meetings
 506 Student Activities

Approved: August 9, 2010 Reviewed _____ Revised _____

STUDENT FUND RAISING

Students may raise funds for school-sponsored events with the permission of the principal. Collection boxes for school fund raising must have prior approval from the principal before being placed on school property.

The main emphasis of any fund-raising campaign should be on the educational aspects of the program.

No tickets for any purpose except for school activities authorized under Board policies or otherwise expressly permitted by the Board will be sold on school premises.

No contribution of money for any purposes will be collected from or by school children except as authorized by the Board.

Fund raising by students for events other than school-sponsored events is not allowed.

Fund-raising campaigns for charitable purposes will be restricted to those approved by the Board of Education.

Periodically the Board will permit collection of donations for the United Fund. In such instances, the major emphasis will be on informing students of the nature and purpose of the fund and the services rendered. When voluntary contributions are received from pupils, the donations must be deposited in slotted containers furnished for that purpose. Teachers or other staff will not collect such money, nor will records be kept of the contributions either on an individual, classroom, or school basis.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Cross Reference:	504	Student Rights and Responsibilities
	505	Student Discipline
	506	Student Activities

Approved: August 9, 2010 Reviewed _____ Revised _____

HARASSMENT BY STUDENTS

Harassment of students, staff or visitors by any student will not be tolerated in the school district. This policy is in effect while students are on school grounds, school district property, or on property within the jurisdiction of the school district; while on school-owned and/or school-operated transportation; while attending or engaged in school activities; and while away from school grounds if the misconduct directly affects the good order, efficient management and welfare of the school district.

Harassment prohibited by the school district includes, but is not limited to, harassment on the basis of race, sex, creed, color, national origin, religion, marital status or disability. Students whose behavior is found to be in violation of this policy will be subject to the investigation procedure which may result in discipline, up to and including, suspension and expulsion.

Sexual harassment means unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature when:

- submission to such conduct is made either explicitly or implicitly a term or condition of a student's education or of an individual's participation in school programs or activities;
- submission to or rejection of such conduct by a student is used as the basis for decisions affecting the student; or
- such conduct has the purpose or effect of unreasonably interfering with an individual's performance or creating an intimidating, offensive or hostile learning or work environment.

Sexual harassment as set out above, may include, but is not limited to the following:

- verbal or written harassment or abuse, or unwelcome communication implying sexual motives or intentions;
- pressure for sexual activity; repeated remarks to a person with sexual or demeaning implications;
- unwelcome touching;
- unwelcome and offensive public sexual display of affection;
- suggesting or demanding sexual involvement, accompanied by implied or explicit threats concerning one's grades, achievements, etc.

Harassment on the basis of race, creed, color, religion, national origin, marital status or disability means conduct of a verbal or physical nature that is designed to embarrass, distress, agitate, disturb or trouble individuals when:

- submission to such conduct is made either explicitly or implicitly a term or condition of a student's education or of an individual's participation in school programs or activities;

- submission to or rejection of such conduct by a student is used as the basis for decisions affecting the student; or
- such conduct has the purpose or effect of unreasonably interfering with an individual's performance or
- creating an intimidating, offensive or hostile learning or work environment.

Harassment as set forth above may include, but is not limited to the following:

- verbal, physical or written harassment or abuse;
- repeated remarks of a demeaning nature;
- implied or explicit threats concerning one's grades, achievements, etc.;
- demeaning jokes, stories, or activities directed at an individual.

The district will promptly and reasonably investigate allegations of harassment. The building principal will be responsible for handling all complaints by students alleging harassment.

Retaliation against an individual because the individual has filed a harassment complaint or assisted or participated in a harassment investigation or proceeding is also prohibited. A student who is found to have retaliated against an individual in violation of this policy will be subject to discipline, up to and including, suspension and expulsion.

It shall also be the responsibility of the superintendent, in conjunction with the investigator and principals, to develop administrative rules regarding this policy. These rules will be printed and distributed to students and parents in the student handbook. The superintendent shall also be responsible for organizing training programs for students and employees. The training shall include how to recognize harassment and what to do in case an individual is harassed. The employee training will be documented in personnel files to ensure a record of training for each employee.

Legal References: 20 U.S.C. §§ 1221-1234i (1994)
 20 U.S.C. § 1681 et seq.
 29 U.S.C. § 794 (1994)
 42 U.S.C. § 1983
 42 U.S.C. §§ 2000d-2000d-7 (1994).
 42 U.S.C. §§ 12101 et. seq. (1994).

Cross References: 404.06 Harassment by Employees
 505 Student Discipline
 507 Student Records

(NO CHANGES) 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. Bullying is defined 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, or at school sponsored activities or school-sponsored athletic events.

Bullying may constitute grounds for long-term suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

It shall be the responsibility of the superintendent to implement appropriate programs or procedures for the purpose of educating students regarding bullying prevention.

This policy shall be reviewed annually.

Legal Reference: Neb. Statute 79-254 et seq. (Student Discipline Act)

Cross Reference: 505 Student Discipline

Approved: August 9, 2010 Reviewed: June 6, 2019 Revised _____

(NO CHANGES) SUICIDE AWARENESS

The board wishes to ensure that appropriate staff training for suicide awareness and prevention as required by state statutes is conducted on an annual basis. All district nurses, teachers, counselors, school psychologists, administrators, school social workers, and any other appropriate personnel shall receive at least one hour of such training each year.

The training should include such topics as how to identify appropriate mental health services both within the school and also within the larger community, and when and how to refer youth and their families to those services.

It shall be the responsibility of the superintendent to implement and monitor this training.

Legal Reference: 2014 LB 923

First Reading: July 14, 2014

Approved: August 11, 2014 Reviewed: June 6, 2019 Revised: _____

(NO CHANGES) WELLNESS AND NUTRITION

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.

Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School Nutrition.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

Goals for Physical Activity

- a. The school district's curricula shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

Goals for Other School-Based Activities Designed to Promote School Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchroom will be attractive and well lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.

- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - a. USDA National School Lunch and School Breakfast nutrition standards
 - b. USDA Smart Snacks in School nutrition standards
- b. The district will offer students a variety of age-appropriate, healthy foods and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts will be honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School Nutrition standards.

Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during wellness policy and adoption review process.

Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - I. It shall not be sold in competition with school meals in the food service area during the meal service.
 - II. It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after serving the breakfast and/or lunch.
 - III. The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements.
 - IV. This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following

methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public posting.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

*These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at https://www.healthiergeneration.org/_asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

(NO CHANGES) TITLE 1 PARENT AND FAMILY MEMBER ENGAGEMENT

The district commits to meeting all requirements of the No Child Left Behind Act of 2001 including Every Student Succeeds Act (ESSA) amendments as they apply to all Title 1 programs conducted within the District. For the purpose of this policy “parents and family members” means “parents and persons in a parental relation to the student.” This Policy will be distributed to all parents annually, in a language that parents can understand.

The District recognizes the unique needs of students who are being served through the Title 1 Program and stresses the importance of parent and family member involvement in the academic success of their children. Opportunities will be provided for parent and family member involvement in their child's education in the following manner:

1. Parents and family members will be involved in the planning, review, development and approval of the Parent and Family Member Engagement Policy through at least one annual meeting held at a convenient time during the first semester.
2. The District will strive to build the capacity for strong engagement of the school, parents and family members by developing School/Parent Compacts to strengthen communication between the home and school:
 - By providing annual meetings in Title 1 buildings to explain Title 1 to parents and family members;
 - By training parents and family members in how to help their children at home;
 - By sharing district standards, benchmarks, and assessments to parents and family members and explaining to them how to help monitor the progress of their children; and
 - By providing parent and family member resource centers at each site.
3. Parents and family members will be provided timely information regarding the District’s curriculum, academic assessments used, and proficiency levels expected of all students through the student handbook, parent/teacher conferences, report cards and progress reports along with other communications opportunities.
4. Parents and family members will be provided opportunities to participate, as appropriate, in decisions relating to the education of their children regarding such matters as curriculum, assessments and student performance standards through the School Improvement Plan, Title 1 reviews and plans, and other means as available.
5. The District will coordinate and integrate parent and family member engagement programs and activities with other community programs such as Head Start, Reading First, Title III and Migrant programs, public libraries, public preschools, instructional support services and other federal, state and local programs.

6. Parents and family members will be provided assistance, opportunities, and/or materials to build their capacity for strong parent and family member engagement and help them understand the topics relating to their child's academic achievement. This will be done in a language they can understand including participation of parents and family members with limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children.
7. The District will conduct an annual evaluation by written survey, telephone survey, or in person, of the content and effectiveness of the Title 1 Parent and Family Member Engagement Policy and its procedural elements. The survey will be used by the District to guide implementation of the Title 1 program, to determine if needs are being met, and reduce barriers to participation.

Legal Reference: Neb. Statute 79-530 to 533
 Title 92, Chapter 51, Nebraska Administrative Code
 No Child Left Behind, Title 1, Sec. 1118, P.L. 107-110
 Every Student Succeeds Act (ESSA)

First Reading: August 14, 2017

Approved: September 11, 2017 Reviewed June 6, 2019 Revised _____

(UPDATED NASB VERSION) RESTRAINT AND SECLUSION

The board prohibits the use of seclusion and restraint by school personnel except as implemented consistent with this policy. Restraint or seclusion of students will not be used solely as a disciplinary consequence or when a known medical or psychological condition makes its use inadvisable. The superintendent will ensure that district guidelines relating to restraint and seclusion are communicated to school personnel and parents/guardians at the beginning of each school year.

Except in the case of an emergency, only school personnel who have received systematic training in the use of restraint and seclusion in accordance with the district's policy will implement physical restraint or seclusion with a student. In an emergency, a district employee may use physical restraint or seclusion as necessary to maintain order or to prevent a student from causing physical harm to self, other students, and school staff or property. School personnel will continuously monitor a student's status during any physical restraint or seclusion.

1. PHYSICAL RESTRAINT

Physical restraint means the use of physical force to restrict the free movement of all or a part of a student's body.

Physical restraint will be considered to be a reasonable use of force when used in the following circumstances:

- A. as reasonably needed to obtain possession of weapons or other dangerous objects on the person or within the control of a student;
- B. as reasonably needed to maintain order or to prevent or break up a fight;
- C. as reasonably needed for self-defense;
- D. as reasonably needed to ensure the safety of any student, employee, volunteer, or other person present;
- E. as reasonably needed to teach a skill, to calm or comfort a student, or to prevent self-injurious behavior;
- F. as reasonably needed to escort a student safely from one area to another;
- G. if used as provided for in an IEP, Section 504, or behavior intervention plan; or
- H. as reasonably needed to prevent imminent destruction to school or another person's property.

2. MECHANICAL RESTRAINT

Mechanical restraint means the use of any device or material attached or adjacent to a student's body that restricts freedom of movement or normal access to any portion of the student's body and that the student cannot easily remove. Mechanical restraint includes the tying down, taping, or strapping down of a student.

Mechanical restraint of a student by school personnel is permissible only in the following circumstances:

- A. when properly used as an assistive technology device included in the student's IEP, Section 504, or behavior intervention plan or as otherwise prescribed by a medical or related service provider;
- B. when using seat belts or other safety restraints to secure a student during transportation;
- C. as reasonably needed to obtain possession of weapons or other dangerous objects on the person or within the control of a student;
- D. as reasonably needed for self-defense;
- E. as reasonably needed to ensure the safety of any student, employee, volunteer, or other person.

3. SECLUSION

Seclusion means the confinement of a student alone in an enclosed space from which the student is (a) physically prevented from leaving or (b) incapable of leaving due to physical or intellectual capacity. Seclusion is different than in-school suspension in which other students or adults may be present but in which students are not physically prevented from leaving.

Seclusion of a student by school personnel may be used in the following circumstances:

- A. as reasonably needed to respond to a person in control of a weapon or other dangerous object;
- B. as reasonably needed to maintain order or prevent or break up a fight;
- C. as reasonably needed for self-defense;
- D. as reasonably needed when a student's behavior poses a threat of imminent physical harm to self or others or imminent substantial destruction of school or another person's property; or

- E. when used as specified in the student's IEP, Section 504, or behavior intervention plan; and
- 1) the student is constantly monitored by an adult in close proximity who is able to see and hear the student at all times;
 - 2) the student is released from seclusion upon cessation of the behaviors that led to the seclusion or as otherwise specified in the student's IEP, Section 504, or behavior intervention plan;
 - 3) the confining space has been approved for such use by the local education agency;
 - 4) the space is appropriately lighted, ventilated, and heated or cooled; and
 - 5) the space is free from objects that unreasonably expose the student or others to harm.

4. ISOLATION

Isolation means a behavior management technique in which a student is placed alone in an enclosed space from which the student is not prevented from leaving. Isolation is different than seclusion.

Isolation is permitted as a behavior management technique provided that:

- A. the isolation space is appropriately lighted, ventilated and heated or cooled;
- B. the duration of the isolation is reasonable in light of the purpose for the isolation;
- C. the student is reasonably monitored; and
- D. the isolation space is free from objects that unreasonably expose the student or others to harm.

5. TIME-OUT

Time-out means a behavior management technique in which a student is separated from other students for a limited period of time in a monitored setting. Teachers are authorized to use time-out to regulate behavior within their classrooms.

6. NOTICE, REPORTING AND DOCUMENTATION

- A. A district Restraint or Seclusion Report must be completed for each incident of restraint or seclusion other than normal use of mechanical restraint for transportation safety. Each record shall include:
- Name of the student
 - Name of the staff member(s) administering the physical restraint or seclusion;
 - Date of the incident and the time the restraint or seclusion began and ended;
 - Location of the restraint or seclusion;
 - A description of the restraint or seclusion;
 - A description of the student's activity immediately preceding the behavior that prompted the use of restraint or seclusion;
 - A description of the behavior that prompted the use of restraint or seclusion;
 - Efforts to de-escalate the situation and alternatives to restraint or seclusion that were attempted; and
 - Information documenting parent contact and notification

B. Notice to Administrators

The principal or designee shall be notified of the incident as soon as possible, but no later than the end of the same school day.

C. Notice to Parents

When a principal or designee has personal or actual knowledge of any of the events listed above, he or she shall attempt to promptly notify the student's parent or guardian and shall provide the name of the school employee whom the parent or guardian may contact regarding the incident.

D. Written Report to Parents

Within a reasonable period of time not to exceed 30 days after the incident, the principal or designee shall also provide the parent or guardian with a written incident report. This report must include the following:

- 1) the date, time of day, location, duration, and description of the incident and interventions;
- 2) the events or events that led up to the incident;
- 3) the nature and extent of any injury to the student; and
- 4) the name of a school employee the parent or guardian can contact regarding the incident.

Cross Reference: 403.03 Abuse of Students by School District Employees
504 Student Rights and Responsibilities

Approved: _____ Reviewed: _____ Revised: _____

**School Nutrition Program
Renewal of Food Service Management Company (FSMC) Contract
Fixed Price
School Year (SY) 2020-21**

Centura Public School	470100
School District Name	Agreement #
201 N State HWY 11	Cairo 68824
Address	City Zip
Ryan Ruhl	May 8, 2020
Contact Person	Date
Opaa! Food Management of NE, LLC	
FSMC	

Initial SY of Contract 2016-17 Year of Renewal (check) 1 2 3 4

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2020 and continuing until June 30, 2021 unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of contract require rebid of the contract.

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. Meal Equivalency Factor for SY 2020-2021 is **\$3.8625**.

Meal	2019/20 Price	2020/21 Price	Percentage Change/Increase**
Reimbursable Breakfast	\$1.6333	\$1.6813	2.94%
Reimbursable Lunch	\$2.4499	\$2.5219	2.94%
Afterschool Snack	\$0.8111	\$0.8349	2.94%
Meal Equivalent Fee for Non-reimbursable Sales	\$3.6250	\$3.7316	2.94%
SFSP Breakfast	\$1.7084	\$1.7586	2.94%
SFSP Lunch/Supper Meals	\$2.5681	\$2.6436	2.94%
SFSP Snacks	\$1.0837	\$1.0950	2.94%
CACFP Breakfast	\$1.6333	\$1.6813	2.94%
CACFP Lunch/Supper Meals	\$2.4499	\$2.5219	2.94%
CACFP Snacks	\$0.8111	\$0.8349	2.94%
Special Milk Program and/or Milk Break			
Milk sold ala carte at meal service			

The percent increase must not exceed the Consumer Price Index (CPI) for the period specified in the original FSMC contract. Documentation must be submitted to justify a CPI applied if different than 2.94% as referenced in the Federal Register 83 FR 58678.

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.

Estimated Value of FSMC Contract for SY 2020-21	\$174,807
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Under the contract the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meal service in the school year, including both entitlement and bonus foods and the value of USDA Foods contained in processed end products, in accordance with the contingencies of 7 CFR 250.51(a).


Complete the usage of USDA Entitlement Table below with information found on pages 3-4

Beginning Entitlement Value for SY 19-20	\$ 22987.45
Remaining Unused Entitlement for SY 19-20 as of 4/14/2020	\$ 1082.94

*** FSMC must provide an explanation how USDA Food Entitlement will be utilized to the maximum extent possible:

OPAA! has contacted Chad Mohr with NDE and we will be utilizing remaining entitlement balance with DOD program. We will monitor weekly until all entitlement dollars are utilized.

The FSMC shall operate in accordance with all applicable program laws and regulation.

Signed: 
Food Service Management Company Representative

May 8, 2020
Date

VP of Finance & Accounting
Title

Acceptance of Contract Renewal Agreement

Signed: _____
School Food Authority Representative

Date

Title

USDA FOODS ENTITLEMENT

Contact Chad Mohr, Coordinator USDA Foods 402-560-0480 or Brian Gerkenmer 402-580-2503 for questions

Sponsor Name	Agreement Number	Beginning Entitlement Value SY 19-20	Value of Entitlement Received Includes May Allocation	Value of Bonus Foods Received	Total Value of Entitlement and Bonus Received	Amount of Entitlement Allocated to DODFAVORS	DODFAVORS Entitlement Used as of 4/14/20 (additional \$'s may be spent for the school year)	Total Value of Entitlement, Bonus and DODFAVORS Used of as of 4/14/2020	Remaining Unused Entitlement and DOD for SY 19-20 as of 4/14/20
Ainsworth Community Schools	090010	17,285.09	5,770.46	0.00	5,770.46	9,000.00	8,319.61	14,090.07	3,195.02
Alliance Public Schools	070006	44,704.36	20,283.09	0.00	20,283.09	23,500.00	0.00	20,283.09	24,421.27
Anselmo-Merna Public School	210015	14,845.86	8,868.40	0.00	8,868.40	5,300.00	5,288.49	14,156.89	688.97
Blair Community Schools	890001	106,913.12	53,993.29	0.00	53,993.29	55,000.00	49,072.25	103,005.54	3,907.58
Broken Bow Public School	210025	31,711.98	16,526.79	0.00	16,526.79	17,000.00	13,155.40	29,682.19	2,029.79
Centura Public School	470100	22,987.45	10,452.55	0.00	10,452.55	12,250.00	11,451.96	21,904.51	1,082.94
Chadron Public Schools	230002	30,429.02	20,723.00	0.00	20,723.00	6,000.00	7,591.88	28,314.88	2,114.14
Chase County Schools	150010	30,412.18	12,645.04	0.00	12,645.04	12,000.00	10,283.18	22,928.22	7,483.96
Columbus Public School	710001	204,044.47	76,191.69	0.00	76,191.69	70,000.00	56,496.96	132,688.65	71,355.82
Cozad Community Schools	240011	40,456.56	16,411.54	0.00	16,411.54	20,850.00	22,688.68	39,100.22	1,356.34
Crofton Community School	540096	22,132.68	15,456.01	0.00	15,456.01	6,338.00	3,733.30	19,189.31	2,943.37
Gibbon Public Schools	100002	24,068.74	7,359.56	0.00	7,359.56	13,150.00	10,021.02	17,380.58	6,688.16
Hastings Public Schools	010018	158,435.62	86,018.46	0.00	86,018.46	60,000.00	59,524.56	145,543.02	12,892.60
Holdrege Schools	690044	42,933.88	20,227.52	0.00	20,227.52	13,000.00	17,069.40	37,296.92	5,636.96
Louisville Public Schools	130032	26,588.16	12,597.74	250.47	12,848.21	5,000.00	4,978.82	17,827.03	8,761.13
McCook Public School	730017	45,536.28	18,393.51	0.00	18,393.51	23,000.00	22,998.75	41,392.26	4,144.02
Millard Public Schools	280017	895,800.83	576,578.65	0.00	576,578.65	200,000.00	204,816.92	781,395.57	114,405.26
Nebraska City Schools	660111	61,734.06	25,783.51	486.96	26,270.47	32,000.00	28,718.16	54,988.63	3,281.84
Norfolk Public Schools	590002	206,148.93	94,971.47	4,480.68	99,452.15	110,000.00	111,984.48	211,436.63	(5,287.70)
Norris High School	550160	98,180.17	31,072.69	0.00	31,072.69	35,000.00	23,679.53	54,752.22	43,427.95
North Platte Public Schools	560001	170,280.55	129,844.36	740.75	130,585.11	20,000.00	29,996.63	160,581.74	9,698.81
Ogallala Public School	510001	37,163.76	14,034.04	232.80	14,266.84	16,000.00	15,453.19	29,487.23	7,676.53
O'Neill Public Schools	450007	36,078.06	14,918.66	0.00	14,918.66	19,000.00	11,818.01	26,736.67	9,341.39
Pawnee City Public School	670001	14,351.92	410.19	188.40	598.59	5,000.00	13,159.59	13,758.18	593.74

USDA FOODS ENTITLEMENT

Contact Chad Mohr, Coordinator USDA Foods 402-560-0480 or Brian Gerkenemer 402-580-2503 for questions

Sponsor Name	Agreement Number	Beginning Entitlement Value SY 19-20	Value of Entitlement Received Includes May Allocation	Value of Bonus Foods Received	Total Value of Entitlement and Bonus Received	Amount of Entitlement Allocated to DODFAVORS	DODFAVORS Entitlement Used as of 4/14/20 (additional \$'s may be spent for the school year)	Total Value of Entitlement, Bonus and DODFAVORS Used of as of 4/14/2020	Remaining Unused Entitlement and DOD for SY 19-20 as of 4/14/20
Plattsmouth Comm. Schools	130001	56,383.72	19,057.52	2,156.57	21,214.09	29,500.00	29,991.04	51,205.13	5,178.59
South Sioux City Community Schools	220011	197,953.21	103,006.24	0.00	103,006.24	58,500.00	78,299.33	181,305.57	16,647.67
Springfield Platteview Community Schools	770046	41,894.28	15,930.31	0.00	15,930.31	22,000.00	21,272.65	37,202.96	4,691.32
Syracuse - Dunbar - Avoca School	660027	34,301.56	21,760.12	0.00	21,760.12	11,000.00	12,344.22	34,104.34	197.22
Valentine Community Schools	160006	27,900.79	10,178.68	0.00	10,178.68	15,500.00	15,357.87	25,536.55	2,364.24
West Holt Public Schools	450239	18,842.28	6,556.28	0.00	6,556.28	9,500.00	8,531.05	15,087.33	3,754.95
Wood River Rural Schools	400083	26,635.07	9,965.96	0.00	9,965.96	14,350.00	14,516.59	24,482.55	2,152.52
York Public Schools	930012	62,822.17	31,105.68	0.00	31,105.68	25,000.00	24,952.41	56,058.09	6,764.08

ANTI-COLLUSION AFFIDAVIT

STATE OF Nebraska)

COUNTY OF Howard)

John Catalano

of lawful age, being first sworn on oath say, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contact pursuant to this bid.

Signed John Catalano

Subscribed and sworn before me this 8th day of May, 2020

Notary Public (or Clerk or Judge) Catherine G. Mitchell

My commission expires May 14, 2023

CATHERINE G MITCHELL
Notary Public - Notary Seal
STATE OF MISSOURI
Comm. Number 15549983
St. Charles County
My Commission Expires: May 14, 2023

Certification Regarding Lobbying

Certification Regarding Lobbying: Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid for such an award must file the required certification.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

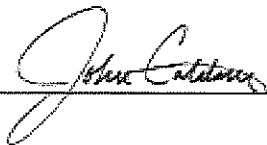
Name/Address of Food Service Management Company

Opaa! Food Management of NE, LLC

16401 Swingley Ridge Rd. Ste. 600

Chesterfield, MO 63017

Name/Title of Submitting Official: John Catalano, VP of Finance & Accounting

Signature: 

Date: May 8, 2020

Debarment and Suspension Form

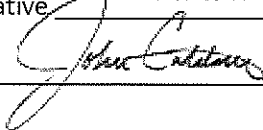
Debarment and Suspension and Other Responsibility Matters Primary Covered Transactions

School Food Authorities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, sub awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name Opaa! Food Management of NE, LLC Date May 8, 2020

Name and Title of Authorized Representative John Catalano, VP of Finance & Accounting

Signature of Authorized Representative 

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Engineering Technologies, Inc
 ATTN: Bryan Rahn
 825 M St Suite 200
 LINCOLN, NE 68508

PROJECT MGR: DETERDING, DARREN A

FROM CONTRACTOR:
 JOHNSON CONTROLS, INC
 2106 E HW 30
 S 3
 DALLAS, TX 75373

VIA ARCHITECT:
 REMIT TO: Johnson Controls
 PO Box 730068
 Dallas, TX 75373

CONTRACT FOR: control systems

PROJECT: Centura Public Schools Mechanical Upgra APPLICATION NO:
 FEDERAL ID: 39-0380010

PERIOD TO: 31-May-20
 INVOICE NO: CB10055460
 INVOICE DATE: 22-May-20
 PROJECT NOS: MC0N450104
 P.O. NO: 2019-157
 CONTRACT DATE: 2-Oct-20

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT


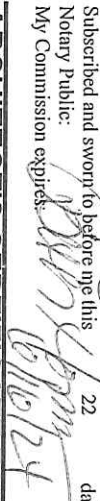
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

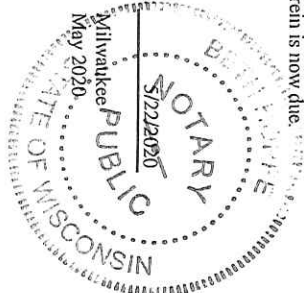
1. ORIGINAL CONTRACT SUM \$ 328,790.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 328,790.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 115,169.05
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 11,516.91
 (Column D + E on G703)
 - b. 10 % of Stored Material \$ 0.00
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 11,516.91
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 103,652.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 7,924.09
8. CURRENT PAYMENT DUE \$ 95,728.05
 - a. 0.00% Tax \$ 0.00
 - b. Total Current Payment with Tax \$ 95,728.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 225,137.86

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Johnson Controls, Inc.

By:  Date: 5/22/2020
 State of: Wisconsin County of: Milwaukee
 Subscribed and sworn to before me this 22 day of May 2020.
 Notary Public: 
 My Commission expires: 6/10/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

DETERDING, DARREN A

ARCHITECT'S PROJECT NO:

JCI PROJECT NO: MCON450104
JCI INVOICE NO: CB10055460

APPLICATION NO: 6
APPLICATION DATE: 22-May-20
PERIOD TO: 31-May-20

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Project Management	\$14,000.00	\$910.00	\$1,190.00	\$0.00	\$2,100.00	15%	\$11,900.00	\$210.00
2	Dento Labor	\$12,000.00	\$7,541.50	\$3,618.50	\$0.00	\$11,160.00	93%	\$840.00	\$1,116.00
3	Installation	\$84,985.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$84,985.00	\$0.00
4	Mech Equip & Materials	\$130,200.00	\$0.00	\$101,556.00	\$0.00	\$101,556.00	78%	\$28,644.00	\$10,155.60
5	Electrical	\$24,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,750.00	\$0.00
6	Insulation	\$27,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,550.00	\$0.00
7	Controls	\$35,305.00	\$353.05	\$0.00	\$0.00	\$353.05	1%	\$34,951.95	\$35.31
GRAND TOTALS:		\$328,790.00	\$8,804.55	\$106,364.50	\$0.00	\$115,169.05	35%	\$213,620.95	\$11,516.91

This document was produced under AIA Order No. 1317389973 which expires on 10/22/2020, and is not for resale.

PLC Plan

Semester #1

Learning Target: Blended Learning

Date: Sept. 23rd

- Implementation of Blended Learning

Date: Oct. 28th

- Foundational Knowledge of Blended Learning

Date: Nov. 18th

- Grade Level Collaboration

Date: Dec. 9th

- District Wide Collaboration

Semester #2

Learning Target: Ruby Payne: A Framework For Understanding Poverty

Date: Jan. 27th

- Chps. 1-3

Date Feb. 24th

- Chps. 4-6

Date: March 24th

- Chps. 7-9

Date: April 21st

- Conclusion

Centura 2020-2021

Professional Development Plan

May 29th-June 15th

PK-3 Science of Reading

July 8th

LETRS Train the Trainer - Title I

July 14th-15th

Write Tools Training - Selected Staff

July 23rd

Supporting Social/Emotional Needs of Students

July 27th-30th

New Teacher Academy - Selected Staff

August 3rd-5th

Teacher Content Work Days

August 10th

Paraprofessional Workshop

September 15th

Academic Literacy Project 4-12 - Selected Staff

September 17th

Academic Literacy Project K-3 - Selected Staff

September 23rd

PLC #1 - Blended Learning

October 13th

K-6 Math Professional Learning Network - Selected Staff

October 28th

PLC #2 - Blended Learning

November 10th - 11th

APL Training Day 1 and 2

November 12th

Academic Literacy Project Writing Strategies
K-3 - Selected Staff

November 19th

Academic Literacy Project Writing Across the
Curriculum 4-12 - Selected Staff

November 18th

PLC #3 - Blended Learning

December 9th

PLC #4 - Blended Learning

December 16th - 17th

APL Training Day 3 and 4 - Selected Staff

January 28th

Academic Literacy Project K-3 and 4-12 -
Selected Staff

January 27th

PLC #5 - Ruby Payne

February 24th

PLC #6 - Ruby Payne

March 24th

PLC #7 - Ruby Payne

April 21st

PLC #8 - Ruby Payne

June 2020 Board Meeting

Current Event:

- Setting up additional PK classroom
 - Applications:
 - 50 completed student applications
 - 2 uncompleted applications
 - If we have over 51 applications, we could accept 3 more and have a class of 20 in the morning. We do want to avoid this if at all possible
 - Bathroom is being installed into room 728
 - Still need to order supplies and furniture

Working on:

- Student and Staff Handbooks – will be ready by July
- Transitioning between elementary and the HS
- Setting up individual teacher meetings with HS staff
- Professional Development
 - Focus on Blended Learning and Ruby Payne's poverty work

Celebrations:

- We successfully got back all computers and textbooks with minimal damage
- Positive feedback from parents about the work the teachers did for their children during the 4th quarter



Centura Public School “Covid 19” FOOD SERVICE REPORT

Our Mission:
“Make Their Day”

Opaa! Core Values

Act in the best interest of the students, schools, and communities we serve.

Be honest in everything we do

Have a passion to serve others

Commit to continuous improvement.

Visit us online at
www.opaafood.com

Teresa Yarrow
Director of Nutritional Services
785-630-0587
tyarrow@opaafood.com

Neil Broderick
Regional Director of Operations
913-522-9158
nbroderick@opaafood.com

Opaa! Food Management Inc.
636-812-0777
888-860-3236

March 20TH to May 20th Meals delivered to the kids



BREAKFASTS



LUNCHES



STAFF MEALS

Covid 19 Virus Totals	Breakfast	Lunch
March 20-31	521	795
April	2,323	3,625
May1-20	1,496	2,328
Grand Total	4,340	5,953
Combined Meals Total	10,293	



We are proud to manage your food service program!



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