

Centura Board of Education Regular Meeting  
Monday, April 12, 2021 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 March 8, 2021 regular meeting minutes
  - 7.2. Reading and approval of April 2021 general fund claims in the amount of \$546,303.02
  - 7.3. Reading and approval of April 2021 depreciation fund claims in the amount of \$101,515.81.
  - 7.4. Reading and approval of March 2021 activity fund claims, revenue, and fund balances
  - 7.5. Treasurer's Report
  - 7.6. School Board Policy Review
    - 7.6.1. Policy review with second of two readings: 410.05 certificated bereavement, 415.05 classified bereavement
    - 7.6.2. Policy review with one reading only: 204.06, 204.10, 204.11, 205.06, 205.07, 206.03, 206.04, 804.02
    - 7.6.3. Policy review with one of two readings: 503.09 homeless children and youth
    - 7.6.4. New policy approval 716.00 ESSA non-regulatory business requirements with one of two readings
  - 7.7. Approve Employee Benefits Flexible Spending Vendor
  - 7.8. Certified Resignations
  - 7.9. Certified New Hires
8. Board Reports
9. Reports
  - 9.1. Elementary Principal report
  - 9.2. Secondary Principal report
  - 9.3. Superintendent report
10. Discussion items
  - 10.1. Gym Review
  - 10.2. Strategic Plan Review
11. Next Meeting date and time
12. Adjournment

**Centura Board of Education Regular Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Monday, March 8, 2021 6:00 PM  
Centura High School; Cairo, NE**

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

**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 Kemptar called the meeting to order at 6:00pm.

**2. Pledge of Allegiance**

Board President Kemptar led in the Pledge of Allegiance.

**3. Notation of Nebraska Open Meeting Laws**

Board President Kemptar recognized a current copy of the Nebraska Open Meetings Act posted in the room.

**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. Recognition of visitors and public comment**

One patron addressed the school board.

**7. Items for Consideration and Action**

**7.1. Approve February 2021 regular meeting minutes**

Motion to approve February 2021 regular meeting minutes 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

**7.2. Reading and approval of March 2021 general fund claims in the amount of \$550,863.62**

Amazon 14.08, ASCS 464.98, Aurora Coop 7,011.84, Awards Plus 43.50, AxisPlus Benefits 28.00, Baasch & Sons 89.00, Bishop Business 2,640.00, Black Hills Energy 8,169.03, Bomgaars 12.53, Central Nebraska Rehab Services 1,612.59, Centura Activity Fund 20,000.00, Centurylink

456.77, Deere Credit, Inc. 531.87, Eakes Office Solutions 149.12, Ecolab 104.72, Edwards Audio & Video 230.00, ESU #10 1,510.72, GI Independent 196.91, Heartland Disposal 523.00, Home Depot Pro 1,573.62, HOME DEPOT 62.32, Howard County Medical Center 38.00, HGRPPD 5,785.97, J&D Automotive 127.13, Johnson Controls, Inc. 625.70, Jostens, Inc. 262.49, KSB School Law 160.00, Learning A-Z 216.00, Mackin 17.78, Matheson Tri-Gas 194.80, Menards 104.51, NCS Pearson 9.52, NASB 4,552.00, NE Central Telephone 103.74, NE Fire Sprinkler 180.00, Nebraska Central Equipment 180.50, Nebraska Safety Center 125.00, Office Net 2,099.93, OneSource 15.00, Opa Food Mgt. 88.00, Pathway Insurance 11,171.35, Platte Valley Communications 30.00, Sam's Club 9.92, State Glass Inc. 2,860.00, Teachers Pay Teachers 82.99, Twin Rivers Urgent Care 190.00, US Bank 378.46, Village of Cairo 284.37, Wal-Mart 112.96, Wex Bank 460.55, Windstream 60.14, Yandas Music & Pro Audio 41.78, Total 75,993.19

Motion to approve March 2021 general fund claims and authorize payment 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

### **7.3. Reading and approval of February 2021 activity fund claims, revenue, and fund balances**

Motion to approve February 2021 activity fund claims, revenue, and fund balances 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

### **7.4. Treasurer's Report**

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

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

Yea: 6, Nay: 0

### **7.5. Approve transfer of \$20,000 from General Fund to Activity Fund**

Motion to approve transfer of \$20,000 from general fund to activity fund 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

### **7.6. School Board Policy Review**

#### **7.6.1. Policy review with second of two readings: 606.01 instructional materials selection and 1002 district annual report**

Motion to approve policies 606.01 instructional materials selection and 1002 district annual report on 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

**7.6.2. Policy review with one reading only: 411.01 substitute teachers**

Motion to approve policy 411.01 substitute teachers with one reading only 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

**7.6.3. Policy review with first of two readings: 410.05 certificated bereavement, 415.05 classified bereavement**

Motion to approve policies 410.05 certificated bereavement and 415.05 classified bereavement on first of two readings Passed with a motion by Justin Caspersen and a second by Jeff Christensen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 6, Nay: 0

**7.6.4. Policy removal: 410.50 certified employee maternity leave and 412.50 Custodians**

Motion to remove policies 410.50 certified employee maternity leave and 412.50 custodians 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

**7.6.5. Policy addition: 412.07 support staff evaluation**

Motion to add policy 412.07 support staff evaluation 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

**8. Board Reports**

**9. Reports**

**9.1. Elementary Principal report**

Elementary Principal Abbey Cron provided updates for current events in the elementary, which included One School One Book, special education, current projects, and elementary celebrations.

**9.2. Secondary Principal report**

Secondary Principal Cory Bohling provided updates for current events in the high school, which included ELA task force update, spring assessments, NSCAS assessments, graduation, staffing needs and celebrations.

**9.3. Superintendent report**

Superintendent Ryan Ruhl provided updates for current events in the district which included crisis team meeting, staff intention letters and classified evaluations, coaching/sponsorship position openings, culture and connectedness and legislative updates.

## **10. Discussion items**

### **10.1. Sewer Plant Discussion**

Superintendent Ruhl discussed that he and maintenance met with a local certified professional at the Sewer station. The expert showed that our sewer plant was working sufficiently and recommended samples be taken to Service Tech experts. Once results are received, we will be able to determine the next steps. It was recommended to wait a year before draining, and that our maintenance be trained which will allow us to take samples and work directly with state officials on any repairs.

### **10.2. Covid-19 Data & Analysis**

Superintendent Ruhl reported that Covid numbers remained at zero for the last two weeks. For those wanting the vaccine, we have been in communication with Loup Basin, Central District, Two Rivers, and HyVee. The Governor and Commissioner's message is to continue following our protocols through the end of the year. This month NSAA, NDE, and ESU 10 are having discussions on possible changes or adjustments.

### **10.3. Teacher/Activities Director Openings**

Superintendent Ruhl discussed the need for additional staffing positions to include a full-time Special Education teacher, as well as a combination of needs in English, Industrial Technology, and an Activities Director. Coaching/Sponsorships are also open. The plan is to fill coaching or sponsorship positions with a certified teacher first before interviewing externally.

## **11. Next Meeting date and time**

Next Regular Board Meeting: April 12, 2021

## **12. Adjournment**

Motion to adjourn meeting at 6:54 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 Kempfar: Yea

Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AMAZON/SYNCB	838495553949	3 pack Motorola hand held radios	54.99
Total AMAZON/SYNCB			54.99
Amplify Education, Inc.	034205	DIBELS Data System Standard	221.00
Total Amplify Education, Inc.			221.00
Armbruster Electric	210405	Misc. electrical work	1,000.44
Total Armbruster Electric			1,000.44
AS Central Services	1258431-0001	Distance Education	232.49
Total AS Central Services			232.49
Aurora Coop	4400617	Bus fuel	2,032.80
Aurora Coop	4401135	Blown fuse repair-2011 bus	114.37
Aurora Coop	4401136	Bus inspections: 21, 03, 14	465.05
Aurora Coop	4401137	Inspection/service 2015 bus	342.33
Aurora Coop	4402612	Bus inspections: 22 & 16	164.80
Aurora Coop	4409326	Wipers	32.04
Aurora Coop	4422272	Bus fuel	1,214.40
Aurora Coop	4428196	Bus fuel	1,155.00
Total Aurora Coop			5,520.79
AxisPlus Benefits	April 2021-0001	FSA Fees	28.00
Total AxisPlus Benefits			28.00
Black Hills Energy	Apr 2021-0001	Natural Gas	4,515.90
Total Black Hills Energy			4,515.90
Blick Art Materials	5886047	ACRYLIC GESSO FOR PRIMING BEFORE PAINTIN	67.38
Blick Art Materials	5889280	replacement tool	103.32
Blick Art Materials	6083778	replacement tools-art	27.75
Total Blick Art Materials			198.45
Bomgaars	43654708	Mapp bottles & torches	83.98
Bomgaars	43656931	paint thinner	5.99
Total Bomgaars			89.97
Central Nebraska Rehab Services	Apr 2021 P-0001	Services/OT & PT	1,725.16
Central Nebraska Rehab Services	Apr 2021-0001	Athletic Training High School	170.48
Total Central Nebraska Rehab Services			1,895.64
Centurylink	3084854258-0007	Telephone-local	318.91
Centurylink	308F180003-0007	Telephone	137.86
Total Centurylink			456.77
Clipper Publishing	84	Shelton Clipper Newspaper Subscription	108.00
Total Clipper Publishing			108.00
Coach Masters	1602	2021 Bus Oil and Filter change	222.93
Total Coach Masters			222.93
Computer Hardware	April 2021	1-1 Repairs	1,287.00

Vendor Name	Invoice Number	Description	Amount
Total Computer Hardware			<u>1,287.00</u>
Construction Rental	396045-3	Skid steer rental - elem entrance repair	82.50
Total Construction Rental			<u>82.50</u>
D&M Security	C14742	Quarterly Alarm Monitoring	111.00
Total D&M Security			<u>111.00</u>
Deere Credit, Inc.	Apr 2021-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
Ecolab	4145096-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>
ESU #10	Apr 2021-0001	ESU10	2,117.32
Total ESU #10			<u>2,117.32</u>
GI Independent	Apr 2021-0001	Advertising-Legals	135.06
Total GI Independent			<u>135.06</u>
Heartland Disposal	88985-0001	Service-garbage disposal	523.00
Total Heartland Disposal			<u>523.00</u>
HIRERIGHT LLC	P1020384	Annual Subscription Fee-DOT Drug Testing	250.00
Total HIRERIGHT LLC			<u>250.00</u>
Home Depot Pro	602946659	Paper towels	520.32
Home Depot Pro	602946667	Toilet Bowl cleaner	28.32
Home Depot Pro	604876680	Misc cleaning supplies	1,177.38
Home Depot Pro	606979144	Misc cleaning supplies	560.85
Home Depot Pro	606979151	cleaning brush	9.65
Home Depot Pro	607239381	paper towels	260.16
Home Depot Pro	607239399	Cleaning Supplies	106.80
Home Depot Pro	607506953	Replacement classroom clocks	94.95
Total Home Depot Pro			<u>2,758.43</u>
Howard Greely RPPD	Apr 2021-0001	Service-electricity	5,472.84
Total Howard Greely RPPD			<u>5,472.84</u>
J&D Automotive	203963	Excursion battery	143.11
Total J&D Automotive			<u>143.11</u>
Johnson Controls Fire Protection LP	22153885	Master Clock System 04 2021 - 03 2022	636.24
Total Johnson Controls Fire Protection LP			<u>636.24</u>
Johnson Controls, Inc.	1-101810082466	Service repair-Boiler tripped	589.88
Johnson Controls, Inc.	1-102289726837	Service agreement Aor 2021 to June 2021	2,864.77
Total Johnson Controls, Inc.			<u>3,454.65</u>
Jostens, Inc.	746305	Medals for graduation	96.33
Total Jostens, Inc.			<u>96.33</u>

Vendor Name	Invoice Number	Description	Amount
JW Pepper & Sons	363227697	Conference Choir Music	65.74
JW Pepper & Sons	363297966	spring and contest music	292.99
JW Pepper & Sons	363298289	spring and contest music	25.00
JW Pepper & Sons	363339520	spring and contest music	45.00
Total JW Pepper & Sons			<hr/> 428.73
KSB School Law	9778-0001	Services-Legal	184.00
Total KSB School Law			<hr/> 184.00
Lucky Luke, LLC	D997	Books for Elem Library circulation	192.51
Total Lucky Luke, LLC			<hr/> 192.51
Matheson Tri-Gas	23187580	part kit for TIG welder	53.51
Matheson Tri-Gas	51773285	Welding gas rental	73.52
Total Matheson Tri-Gas			<hr/> 127.03
Menards	17453	Tile for Elem Bathroom/misc cleaning	250.16
Menards	17686	Ceiling tiles	129.60
Menards	17694	Misc. maintenance	35.95
Menards	17794	Misc. Maint - Gym prep	164.25
Menards	18331	Misc. maintenance supplies	302.24
Menards	18441	Misc Maint-Poly/Push Brooms/Angle broom	135.07
Menards	18954	Elem bathroom remodel/grout	53.95
Total Menards			<hr/> 1,071.22
Mid-America Books	524027/523907	NF books for Elem Library	451.95
Total Mid-America Books			<hr/> 451.95
NCS PEARSON, INC.	13926526	SPED KTEA Assessment Forms	53.28
NCS PEARSON, INC.	14118753	SPED KTEA Assessments	34.00
Total NCS PEARSON, INC.			<hr/> 87.28
NE Central Telephone	20385624-0001	Telephone-local	103.74
Total NE Central Telephone			<hr/> 103.74
Nebraska Central Equipment	0163602	Pre-k bus seats	3,997.04
Nebraska Central Equipment	0163663	bus part: rocker button	24.35
Nebraska Central Equipment	0163671	bus part: switch base	19.29
Nebraska Central Equipment	0163713	Bus parts: lights & relay	115.42
Total Nebraska Central Equipment			<hr/> 4,156.10
Office Net	Apr 2021-0001	Service-printers/copiers	1,842.34
Total Office Net			<hr/> 1,842.34
OneSource	2115-20210331	Background checks	30.00
Total OneSource			<hr/> 30.00
PARTS BIN, THE	893841	Bus parts: 2006 bus/thermostat	63.66
Total PARTS BIN, THE			<hr/> 63.66
Pathway Insurance	Apr 2021-0001	Property Insurance/Work Comp	11,395.58
Total Pathway Insurance			<hr/> 11,395.58

Vendor Name	Invoice Number	Description	Amount
Platte Valley Communications	Apr 2021-0001	Service-Bus repeater	935.86
<b>Total Platte Valley Communications</b>			<b>935.86</b>
Pro-Vision Video Systems	338065	Camera for new 2022 bus	812.08
<b>Total Pro-Vision Video Systems</b>			<b>812.08</b>
S.E. Smith & Sons	646310	class supplies-mortar/gravel	28.48
<b>Total S.E. Smith &amp; Sons</b>			<b>28.48</b>
Sam's Club/Synchrony Bank	sams04-01-21	CELP Snacks/Staff Meal	148.37
Sam's Club/Synchrony Bank	samsclub03-10-21	CELP After school snacks	54.68
<b>Total Sam's Club/Synchrony Bank</b>			<b>203.05</b>
Tri City Meters, Inc.	17577	Grasshopper Mower Inspections and Repair	328.16
Tri City Meters, Inc.	17578	Grasshopper Mower Inspections and Repair	1,582.70
<b>Total Tri City Meters, Inc.</b>			<b>1,910.86</b>
Troy's Total Auto Repair	17003	13' Chrysler Oil change/light repair	181.69
Troy's Total Auto Repair	17055	Computer scan system	50.00
Troy's Total Auto Repair	17102	Labor inspect/oil change: 2008	132.98
Troy's Total Auto Repair	17103	Labor inspection: 2008 van	50.00
<b>Total Troy's Total Auto Repair</b>			<b>414.67</b>
Twin Rivers Urgent Care LLC	April 2021	DOT Physicals	190.00
<b>Total Twin Rivers Urgent Care LLC</b>			<b>190.00</b>
UNIVERSITY OF NEBRASKA-LINCOLN	April 2021	Incubator/eggs-Kindergarten	20.00
<b>Total UNIVERSITY OF NEBRASKA-LINCOLN</b>			<b>20.00</b>
US Bank	AmericanWaterCollege	American Water College Training-Maint	149.99
US Bank	EasyTimeClock3-2021	Time Clock System-4 months	100.08
US Bank	HolidayInn	Lincoln Conference-Hotel 3-09 to 03-11	219.48
US Bank	HowardCoDMV	2022 Bus Title/Registration	16.40
US Bank	LifeTributesSympathy	Funeral Flowers/VonSpreckelsen	69.90
US Bank	NEDMV	Bus license renewal-Clark P.	63.50
US Bank	PizzaHut03-23-21	Pizza for after ACT test for students	77.00
US Bank	SupTravelMeals	Travel Meals from Lincoln Conference	107.31
US Bank	universallasersystem	Caster 3" locking	28.50
<b>Total US Bank</b>			<b>832.16</b>
Village of Cairo	Apr 2021-0001	Service-water	270.87
<b>Total Village of Cairo</b>			<b>270.87</b>
Wal-Mart	105300592654	sandwich food labs	148.42
Wal-Mart	106000214238	Pizza food labs for 3-2-21 and 3-4-21	78.79
Wal-Mart	CELP03-2021	CELP After school program supplies/snack	102.91
<b>Total Wal-Mart</b>			<b>330.12</b>
Wex Bank	70995385-0001	Misc. Fuel	279.16
<b>Total Wex Bank</b>			<b>279.16</b>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Windstream	Apr 2021-0001	Telephone-Long Distance	54.35
Total Windstream			<hr/> 54.35
WOOD RIVER HIGH SCHOOL	April 2021-Music Fee	District Music Fees	280.00
Total WOOD RIVER HIGH SCHOOL			<hr/> 280.00
Fund Number 01			<hr/> 58,945.24
Checking Account ID 1			<hr/> 58,945.24

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2 APPLE INC.	Fund Number 02 71642990	Depreciation Fund Apple Computer Lease - Year 3 of 4	101,515.81
Total APPLE INC.			<hr/> 101,515.81
Fund Number 02			<hr/> 101,515.81
Checking Account ID 2			<hr/> 101,515.81

Fund: 05 ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	ACTIVITIES	(12,017.06)	2,819.88	20,164.00	0.00	0.00	5,327.06
05 704 0102	SPIRIT SQUAD	6,231.87	35.00	0.00	0.00	0.00	6,196.87
05 704 0103	FOOTBALL	838.97	0.00	0.00	0.00	0.00	838.97
05 704 0104	GRILS BASKETBALL	2,369.83	6,355.64	5,695.00	0.00	0.00	1,709.19
05 704 0105	BOYS BASKETBALL	1,194.83	375.00	0.00	0.00	0.00	819.83
05 704 0106	VOLLEYBALL	682.46	8.00	0.00	0.00	0.00	674.46
05 704 0107	CROSS COUNTRY / TRACK	2,702.74	89.38	0.00	0.00	0.00	2,613.36
05 704 0108	DANCE	1,082.78	0.00	0.00	0.00	0.00	1,082.78
05 704 0109	GOLF	192.64	0.00	0.00	0.00	0.00	192.64
05 704 0110	WRESTLING	1,264.67	0.00	920.00	0.00	0.00	2,184.67
05 704 0111	Girls Softball	1,072.46	0.00	0.00	0.00	0.00	1,072.46
05 704 0112	BOYS BASEBALL	580.94	0.00	0.00	0.00	0.00	580.94
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0219	Class of 2019	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0220	Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0221	Class of 2021	3,290.06	571.35	0.00	0.00	0.00	2,718.71
05 704 0222	Class of 2022	3,491.06	699.30	0.00	0.00	0.00	2,791.76
05 704 0223	Class of 2023	970.11	0.00	0.00	0.00	0.00	970.11
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	467.44	0.00	0.00	0.00	0.00	467.44
05 704 0303	BOOKFAIR	846.09	0.00	0.00	0.00	0.00	846.09
05 704 0304	DUNLAP GRANTS	(3,687.47)	0.00	0.00	0.00	0.00	(3,687.47)
05 704 0306	GREENHOUSE	5,236.58	2,791.96	0.00	0.00	0.00	2,444.62
05 704 0307	COURTESY FUND	260.07	0.00	0.00	0.00	0.00	260.07
05 704 0308	BAND	2,714.80	18.99	60.00	0.00	0.00	2,755.81
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,105.08	240.00	180.00	0.00	0.00	1,045.08
05 704 0311	SHOP	7,115.38	2,725.00	0.00	0.00	0.00	4,390.38
05 704 0312	STUCCO SCHOLARSHIPS	546.10	0.00	0.00	0.00	0.00	546.10
05 704 0313	GENERAL CONCESSIONS	12,362.41	459.29	1,153.20	0.00	0.00	13,056.32
05 704 0314	WOODS	478.47	0.00	0.00	0.00	0.00	478.47
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	2,584.81	0.00	0.00	0.00	0.00	2,584.81
05 704 0317	ELEM COURTESY	189.31	53.75	0.00	0.00	0.00	135.56
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	9,118.19	0.00	32.00	0.00	0.00	9,150.19
05 704 0321	Centura Wellness	26.39	0.00	0.00	0.00	0.00	26.39
05 704 0325	BACK PACK PROGRAM	19,011.99	0.00	0.00	0.00	0.00	19,011.99
05 704 (	FFA	19,763.38	747.36	278.00	0.00	0.00	19,294.02

Fund: 05 ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0401	YEARBOOK	4,325.95	0.00	205.00	0.00	0.00	4,530.95
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,984.85	0.00	0.00	0.00	0.00	4,984.85
05 704 0405	SPEECH	1,313.76	0.00	186.55	0.00	0.00	1,500.31
05 704 0406	DRAMA	1,693.47	0.00	0.00	0.00	0.00	1,693.47
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,114.54	0.00	0.00	0.00	0.00	1,114.54
05 704 0408	FBLA	5,298.18	0.00	60.25	0.00	0.00	5,358.43
05 704 0409	FCCLA	1,166.88	0.00	0.00	0.00	0.00	1,166.88
05 704 0410	MEDIA CLASS	546.55	0.00	0.00	0.00	0.00	546.55
05 704 0411	FFA SCHOLARSHIPS	1,400.00	0.00	0.00	0.00	0.00	1,400.00
05 704 0412	MIXED CHORUS	3,563.94	0.00	0.00	0.00	0.00	3,563.94
05 704 0413	NHS	949.68	0.00	0.00	0.00	0.00	949.68
05 704 0415	STUDENT COUNCIL	2,637.83	106.00	0.00	0.00	0.00	2,531.83
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,074.98	0.00	43.15	0.00	0.00	26,118.13
05 704 0503	MONEY MARKET	269.69	0.00	0.93	0.00	0.00	270.62
05 704 0600	24/7 Student Insurance	8,984.41	0.00	0.00	0.00	0.00	8,984.41
	Fund Total: 05	158,066.94	18,095.90	28,978.08	0.00	0.00	168,949.12

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ADVANCEDSI	Advanced Signs Inc	27690	Name plate for record board	01/12/2021	03/31/2021		5		8.00
AIRBORNEAT	AIRBORNE ATHLETICS, INC.	16081	Basketball equipment- Payment	03/09/2021	03/09/2021		5		23950
AMERHEAR	AMERICAN HEART ASSOCIATION	20-21	AHA check from event	03/03/2021	03/04/2021		5		23944
AMHERSTHIG	AMHERST HIGH SCHOOL	B/Golf2021	V boys golf fee	03/22/2021	03/25/2021		5		23961
AWARUNLI	Awards Unlimited	38681	Speech Invite Medals/Plaque	03/10/2021	03/04/2021		5		23945
AWARUNLI	Awards Unlimited	42101	Addl medals	02/24/2021	03/09/2021		5		23951
BROKENBOWH	BROKEN BOW HIGH SCHOOL	GBBallCamp2021	BROKEN BOW TEAM CAMP	03/24/2021	03/25/2021		5		23962
CASH	CASH	State Speech 2021	PerDiem - cash for state speech	03/22/2021	03/25/2021		5		23963
COOPER	COOPER, DAVID	2021 Meal	Tabroom - Speech Tournament services	03/09/2021	03/09/2021		5		23952
FARMTek	Farmtek	7691250 Order #	Materials for the greenhouse	03/30/2021	03/31/2021		5		23978
GIBBONPUBL	GIBBON PUBLIC SCHOOL	QuizBowlMeals2021	Conf Quiz Bowl lunches	03/19/2021	03/19/2021		5		23960
GORECKI	Gorecki, Patricia	Bball 2020-21	BBall Books 2020-21	03/30/2021	03/31/2021		5		23979
HUMMERTINT	Hummert International	123780	Fertilizer Mix	03/04/2021	03/25/2021		5		23964
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	4825381284	flowers for Bonnies moms funeral	03/22/2021	03/25/2021		5		23965
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	4825433072	Speech concessions/hospitality	02/28/2021	03/25/2021		5		23965
JOSTENS	Jostens, Inc.	26583845	Graduation gown from Senior Account	02/15/2021	03/25/2021		5		23966
KEMPTAR	KEMPTAR, MEGAN	22101	Senior posters	03/03/2021	03/04/2021		5		23945
KERRGROC	KERRY'S GROCERY	Speech Hospitality	Subs for speech concessions/hospitality	03/09/2021	03/09/2021		5		23953
LOUPCITYHI	LOUP CITY HIGH SCHOOL	2021	Conference Speech Fees	03/09/2021	03/09/2021		5		23954
LOUPLATTEC	LouPlate Conference	Mtg 3/17/2021	Conference Meeting	03/17/2021	03/17/2021		5		23959
MATHESON	Matheson Tri-Gas	23129208	Syncrowave 210 TIG MIG Spoolmate	02/26/2021	03/04/2021		5		23947
MENARDS	Menards	17436	Track Equipment and repairs.	03/02/2021	03/04/2021		5		23948
MIDWESTIMP	MIDWEST IMPRESSIONS, INC.	70559	Senior t-shirts	03/04/2021	03/09/2021		5		23955
MIDWESTIMP	MIDWEST IMPRESSIONS, INC.	70619	Senior t-shirts	03/09/2021	03/09/2021		5		23955
NATIONALAFF	NATIONAL FFA ORGANIZATION	MDS-224743	Banquet Supplies	03/18/2021	03/25/2021		5		23967
OPAALFOODMG	Opaal Food Mgr. of NE, LLC	NE32440	Cookies/brownies	03/09/2021	03/09/2021		5		23956
OPAALFOODMG	Opaal Food Mgr. of NE, LLC	SpeechHospitality21	Speech Hospitality	03/18/2021	03/25/2021		5		23968
SOKOL	SOKOL, SAMANTHA	2021CheerTryout	Tryout Judge	03/24/2021	03/25/2021		5		23969
STPAULHS	ST PAUL HIGH SCHOOL	4/1/2021	HS Boys & Girls Track Meet Fee @St. Paul	03/31/2021	03/31/2021		5		23980
SUTTONPUBL	SUTTON PUBLIC SCHOOLS	V/Track3/25/21	HS boys and girls track fee	03/22/2021	03/25/2021		5		23970
UNK	UNIVERSITY OF NE KEARNEY	HSTrack Meet	UNK track meet boys team entry fee	03/09/2021	03/09/2021		5		23957
UNIVERSITY	University of Nebraska Lincoln	CENTURAZ2021	State FFA Competition Fees	03/22/2021	03/25/2021		5		23971
USBANK	US Bank	ComfortInn21/3/21	Comfort Inn - Valentine(Dist W/R)	02/13/2021	03/04/2021		5		23949
USBANK	US Bank	DunkinDonuts21/9/21	Donuts for a Junior fundraiser	02/19/2021	03/04/2021		5		23949
USBANK	US Bank	HamptonInn21/9/2021	HamptonInn-Wrestling	02/19/2021	03/04/2021		5		23949
USBANR	US Bank	Sams1/29/2021	SAMS- Concessor files	01/29/2021	03/04/2021		5		23949



**Treasurer's Report for the 2020-21 School Year  
as of March 31, 2021**

**General Fund**

Beginning Balance	\$1,041,413.51	
Mar Income	\$343,311.09	
Mar Expenses	(\$550,863.62)	< (\$550,863.62) Mar expenditures
Mar Adjustments	\$0.00	Mar Pre-pay
Ending Balance	<u>\$833,860.98</u>	<u>(\$550,863.62)</u>

Cash Found In:

Balance Per Bank	\$883,860.98
Outstanding Checks	\$0.00
Adjustments	
Total	<u>\$883,860.98</u>

**General Fund CD's**

#7842	\$188,535.93
#15608	\$156,366.84
#45419	\$107,208.76
#45435	\$107,208.77
#42936	\$167,227.34
#881244	\$255,157.68
Total	<u>\$981,705.32</u>

**Building Fund**

Beginning Balance	\$132,686.12
Mar Income	\$9,773.04
Mar Expenses	
Mar Adjustments	\$0.00
Ending Balance	<u>\$142,459.16</u>

Cash Found In:

Checking Acct.	\$142,459.16
Outstanding Checks	
Total	<u>\$142,459.16</u>

**Depreciation Fund**

Beginning Balance	\$187,940.84
Mar Income	\$16.23
Mar Expenses	\$0.00
Ending Balance	<u>\$187,957.07</u>

Cash Found In:

Checking Acct.	\$187,957.07
Outstanding Checks	\$0.00
Total	<u>\$187,957.07</u>

**Unemployment Fund**

Beginning Balance	\$17,264.32
Mar Income	\$0.00
Mar Expenses	
Ending Balance	<u>\$17,264.32</u>

Cash Found In:

Checking Acct	\$17,264.32
Outstanding Checks	\$0.00
Total	<u>\$17,264.32</u>

**Student Fees**

Beginning Balance	\$840.25
Mar Income	\$0.00
Mar 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	\$158,066.94
Mar Income	\$28,978.08
Mar Expenses	(\$18,095.90)
Mar Adjustments	
Ending Balance	<u>\$168,949.12</u>

## Cash Found In:

Checking Acct.	\$175,961.90
Outstanding Checks	<u>(\$7,012.78)</u>
Total	<u>\$168,949.12</u>

*(Total includes Statement balance + MM/CDs)*

**Lunch Account**

Beginning Balance	\$46,817.30
Mar Income	\$53,690.43
Mar Expenses	(\$21,628.26)
Mar Adjustments	
Ending Balance	<u>\$78,879.47</u>

Cash F Checking Acct.	<u>\$78,898.77</u>
Outstanding Checks	<u>(\$19.30)</u>
Total	<u>\$78,879.47</u>

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 Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	658.13	4,776.64	0.00	(4,776.64)	0.00	0.00	(4,776.64)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	804.37	5,757.91	0.00	(5,757.91)	0.00	0.00	(5,757.91)
110	Salaries Non-Instructional Staff	0.00	1,462.50	10,534.55	0.00	(10,534.55)	0.00	0.00	(10,534.55)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	2.25	15.88	0.00	(15.88)	0.00	0.00	(15.88)
06 3100 210 002	Group Insurance Non-Instructional	0.00	2.75	19.12	0.00	(19.12)	0.00	0.00	(19.12)
210	Group Insurance Non-Instructional	0.00	5.00	35.00	0.00	(35.00)	0.00	0.00	(35.00)
06 3100 220 001	Social Security Non-Instructional	0.00	49.95	363.04	0.00	(363.04)	0.00	0.00	(363.04)
06 3100 220 002	Social Security Non-Instructional	0.00	61.06	437.67	0.00	(437.67)	0.00	0.00	(437.67)
220	Social Security Non-Instructional	0.00	111.01	800.71	0.00	(800.71)	0.00	0.00	(800.71)
06 3100 230 001	Retirement Non-Instructional	0.00	48.39	351.21	0.00	(351.21)	0.00	0.00	(351.21)
06 3100 230 002	Retirement Non-Instructional	0.00	59.14	423.37	0.00	(423.37)	0.00	0.00	(423.37)
230	Retirement Non-Instructional	0.00	107.53	774.58	0.00	(774.58)	0.00	0.00	(774.58)
06 3100 237 001	Increased Retirement Contributions	0.00	16.62	120.60	0.00	(120.60)	0.00	0.00	(120.60)
06 3100 237 002	Increased Retirement Contributions	0.00	20.31	145.41	0.00	(145.41)	0.00	0.00	(145.41)
237	Increased Retirement Contributions	0.00	36.93	266.01	0.00	(266.01)	0.00	0.00	(266.01)
06 3100 350 001	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 002	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	9,931.94	69,114.84	0.00	(69,114.84)	0.00	0.00	(69,114.84)
06 3100 570 002	Food Service Management	0.00	9,931.95	69,114.85	0.00	(69,114.85)	0.00	0.00	(69,114.85)
570	Food Service Management	0.00	19,863.89	138,229.69	0.00	(138,229.69)	0.00	0.00	(138,229.69)
06 3100 610 001	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 610 002	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 730 001	Equipment	0.00	41.40	1,311.10	0.00	(1,311.10)	0.00	0.00	(1,311.10)
06 3100 730 002	Equipment	0.00	0.00	1,269.70	0.00	(1,269.70)	0.00	0.00	(1,269.70)
730	Equipment	0.00	41.40	2,580.80	0.00	(2,580.80)	0.00	0.00	(2,580.80)
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	0.00	186.95	0.00	(186.95)	0.00	0.00	(186.95)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	68.40	0.00	(68.40)	0.00	0.00	(68.40)
890	Miscellaneous Expenses	0.00	0.00	255.35	0.00	(255.35)	0.00	0.00	(255.35)
3100	Food Service Operations	0.00	21,628.26	153,476.69	0.00	(153,476.69)	0.00	0.00	(153,476.69)
06	Hot Lunch Fund	0.00	21,628.26	153,476.69	0.00	(153,476.69)	0.00	0.00	(153,476.69)

**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
Grand Total:		0.00	21,628.26	153,476.69	0.00	(153,476.69)	0.00	0.00	(153,476.69)

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,745,000.00	102,645.96	2,972,350.83	51.74	2,772,649.17
01 1115	Carlisle Taxes	10,800.00	0.00	3,016.35	27.93	7,783.65
01 1120	Public Power Dist Sales Tax	19,000.00	0.00	0.00	0.00	19,000.00
01 1125	Motor Vehicle Taxes	224,000.00	17,951.56	151,519.98	67.64	72,480.02
01 1140	PENALTIES & INTEREST ON TAXES	0.00	1,680.79	10,732.08	0.00	(10,732.08)
01 1311	Tuition Regular Education	228.00	0.00	0.00	0.00	228.00
01 1312	Tuition Summer School	0.00	0.00	0.00	0.00	0.00
01 1510	Interest on Investments	1,335.00	123.12	955.98	71.61	379.02
01 1740	Student Fees	0.00	0.00	6,135.98	0.00	(6,135.98)
01 1911	Local License Fees	5,518.00	1,505.30	6,126.48	111.03	(608.48)
01 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
01 1925	Other Grants	63,014.00	0.00	89,759.85	142.44	(26,745.85)
01 1990	Miscellaneous Local Revenue	10,659.00	13.13	3,750.91	35.19	6,908.09
	Subtotal: LOCAL RECIEPTS	6,079,554.00	123,919.86	3,244,348.44	53.36	2,835,205.56
01 2110	County Fines and License Fees	23,690.00	1,199.96	11,744.06	49.57	11,945.94
01 2210	ESU Receipts	4,900.00	0.00	100.00	2.04	4,800.00
	Subtotal: COUNTY AND ESU RECEIPTS	28,590.00	1,199.96	11,844.06	41.43	16,745.94
01 3110	State Aid	288,973.00	77,697.43	251,079.43	86.89	37,893.57
01 3120	Special Education-School Age	237,000.00	0.00	150,119.00	63.34	86,881.00
01 3125	SPED Transportation-School Age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	15,029.68	15,117.10	0.00	(15,117.10)
01 3131	Property Tax Credit	0.00	125,344.16	195,985.03	0.00	(195,985.03)
01 3132	Personal Property Tax Credit	0.00	0.00	4,052.54	0.00	(4,052.54)
01 3134	Personal Property Tax Credit - RR & PS	0.00	0.00	0.00	0.00	0.00
01 3180	Pro-Rate Motor Vehicle	14,600.00	0.00	5,743.46	39.34	8,856.54
01 3300	In-Lieu of School Land Tax	0.00	0.00	0.00	0.00	0.00
01 3400	State Apportionment	81,000.00	0.00	57,600.84	71.11	23,399.16
01 3500	Other State Categorical Programs	88,000.00	0.00	0.00	0.00	88,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	0.00	0.00	0.00
01 3535	High Ability Learners	3,300.00	0.00	3,744.00	113.45	(444.00)
01 3575	Extended Learning	0.00	120.00	13,740.00	0.00	(13,740.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: STATE RECEIPTS	716,873.00	218,191.27	697,181.40	97.25	19,691.60
01 4300	INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	13,500.00	0.00	(13,500.00)
01 4310	REAP	24,000.00	0.00	87,286.00	363.69	(63,286.00)
01 4505	Title I-Part A ESSA	65,000.00	0.00	23,252.00	35.77	41,748.00
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	150.00	1.27	11,706.00
01 4510	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	137,756.00	0.00	0.00	0.00	137,756.00
01 4516	IDEA PART B PRESCHOOL	2,066.00	0.00	2,047.00	99.08	19.00
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	100,764.00	73.15	36,992.00
01 4519	SPED IDEA Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Non-Public	6,079.00	0.00	9,385.00	154.38	(3,306.00)
01 4524	Other Federal Non-Catagorical Receipts	0.00	0.00	0.00	0.00	0.00
01 4525	Federal Vocational (Carl Perkins)	1,500.00	0.00	2,459.00	163.93	(959.00)
01 4530	Other Federal Catagorical Receipts	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	2,200.00	0.00	6,713.18	305.14	(4,513.18)
01 4709	MEDICAID ADMIN ACTIVITIES	0.00	0.00	0.00	0.00	0.00
01 4969	TITLE IV, PART A	0.00	0.00	20,000.00	0.00	(20,000.00)
01 4996	CARES Act/School Emergency Relief	0.00	0.00	50,263.00	0.00	(50,263.00)
	Subtotal: FEDERAL RECEIPTS	388,213.00	0.00	315,819.18	81.35	72,393.82

**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 5100	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00
01 5200	Fund Transfers In	0.00	0.00	9,000.00	0.00	(9,000.00)
01 5300	Proceeds from Disposal of Property	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	3,500.00	0.00	5,776.00	165.03	(2,276.00)
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	3,500.00	0.00	14,776.00	422.17	(11,276.00)
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
	Fund Total:	7,216,730.00	343,311.09	4,283,969.08	59.36	2,932,760.92

**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	16.23	142.09	0.00	(142.09)
	Subtotal: LOCAL RECIEPTS	0.00	16.23	142.09	0.00	(142.09)
02 5200	Fund Transfers In	0.00	0.00	225,000.00	0.00	(225,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	225,000.00	0.00	(225,000.00)
	Fund Total:	0.00	16.23	225,142.09	0.00	(225,142.09)

**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	7.30	30.97	0.00	(30.97)
06 1611	Daily Sales-Student Lunches	0.00	814.92	6,672.27	0.00	(6,672.27)
06 1612	Daily Sales-Student Breakfast	0.00	178.88	1,891.71	0.00	(1,891.71)
06 1613	Daily Sales-Milk Program	0.00	0.00	0.00	0.00	0.00
06 1620	Daily Sales-Non Reimb	0.00	499.40	3,559.75	0.00	(3,559.75)
06 1990	Miscellaneous Local Revenue	0.00	2,173.15	14,145.85	0.00	(14,145.85)
	Subtotal: LOCAL RECIEPTS	0.00	3,673.65	26,300.55	0.00	(26,300.55)
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	50,016.78	148,490.84	0.00	(148,490.84)
06 4309	Head Start	0.00	0.00	3,629.60	0.00	(3,629.60)
	Subtotal: FEDERAL RECEIPTS	0.00	50,016.78	152,120.44	0.00	(152,120.44)
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	53,690.43	178,420.99	0.00	(178,420.99)

**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	0.00	3,588.29	85,557.07	0.00	(85,557.07)
08 1115	Carline Taxes	0.00	0.00	50.12	0.00	(50.12)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	64.63	196.35	0.00	(196.35)
08 1510	Interest on Investments	0.00	11.71	141.65	0.00	(141.65)
08 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
08 1990	Miscellaneous Local Revenue	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		0.00	3,664.63	85,945.19	0.00	(85,945.19)
08 3130	Homestead Exemption	0.00	653.99	653.99	0.00	(653.99)
08 3131	Property Tax Credit	0.00	5,454.42	8,823.86	0.00	(8,823.86)
08 3132	Personal Property Tax Credit	0.00	0.00	176.34	0.00	(176.34)
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	163.20	0.00	(163.20)
Subtotal: STATE RECEIPTS		0.00	6,108.41	9,817.39	0.00	(9,817.39)
Fund Total:		0.00	9,773.04	95,762.58	0.00	(95,762.58)

**Revenue Summary Report**

Processing Month: 03/2021

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:	7,216,730.00	406,790.79	4,783,294.74	66.28	2,433,435.26



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

04/09/2021 10:16 AM

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
6412	IDEA Part B Proportionate Share	6,804.00	591.43	4,731.53	69.54	2,072.47	0.00	0.00	2,072.47
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	1,200.00	0.00	2,251.80	197.65	(1,051.80)	0.00	120.00	(1,171.80)
6967	TITLE IV, PART A	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00
6969	Title IVA-SSAE	10,000.00	0.00	9,848.12	98.48	151.88	0.00	0.00	151.88
6992	REAP	59,100.00	0.00	42,822.71	72.46	16,277.29	0.00	0.00	16,277.29
6996	School Emergency Relief	20,000.00	0.00	15,887.45	79.44	4,112.55	0.00	0.00	4,112.55
8000	TRANSFERS (OUTGOING)	14,000.00	0.00	20,000.00	142.86	(6,000.00)	0.00	0.00	(6,000.00)
01	General Fund	8,024,850.00	546,303.02	4,784,238.46	59.72	3,240,611.54	0.00	7,855.14	3,232,756.40
	General Fund April 2020	8,186,162.00	513,388.70	4,740,185.20	57.90	3,445,976.80	0.00	0.00	3,445,976.80

## CERTIFICATED BEREAVEMENT

~~Bereavement Leave shall be granted up to five (5) days plus reasonable travel time for the death of a spouse, brother, sister, father, mother, son, son-in-law, daughter, daughter-in-law, grandchild or grandparent of the employee or spouse. Funeral attendance may be allowed for the death of other persons upon the approval of the building administrator. This will be at the expense of a sick day or personal day. Requests for any days beyond the above shall be handled by consultation with the superintendent.~~

~~The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding bereavement leave of such employees shall be followed.~~

Cross Reference: 410.01 Certified Employee Vacations, Holidays and Pers. Leave  
602.01 School Calendar

### **\*SHOULD MATCH NEGOTIATED AGREEMENT\***

Bereavement Leave shall also be granted up to five (5) days plus reasonable travel time for the death of a spouse, brother, sister, father, mother, son, son-in-law, daughter, daughter-in-law, grandchild or grandparent of the employee or spouse. Teachers may attend the funeral for other persons by using a personal day. Teachers may be allowed to attend a funeral of other persons if they have no additional bereavement days beyond those listed above by using sick leave. The teacher must make the request in writing to the superintendent, and the superintendent may grant the use of additional sick leave days up to 10 (ten) or as many as the employee has remaining for bereavement.

First Reading: July 9, 2012

Approved: August 13, 2012 Reviewed: August 14, 2017 Revised \_\_\_\_\_

## CLASSIFIED BEREAVEMENT

Bereavement Leave shall be granted up to five (5) days plus reasonable travel time for the death of a spouse, brother, sister, father, mother, son, son-in-law, daughter, daughter-in-law, grandchild or grandparent of the employee or spouse. ~~Funeral attendance may be allowed for the death of other persons upon the approval of the building administrator. This will be at the expense of a sick day or personal day. Requests for any days beyond the above shall be handled by consultation with the superintendent.~~

**Employees may attend the funeral for other persons by using a personal day. Employees may be allowed to attend a funeral of other persons if they have no additional bereavement days beyond those listed above by using sick leave. The employee must make the request in writing to the superintendent, and the superintendent may grant the use of additional sick leave days up to 10 (ten) or as many as the employee has remaining for bereavement.**

Cross Reference:     ~~410.01 Certified Employee Vacations, Holidays and Pers. Leave~~  
                              **415.01 – Classified Employee Vacations, Etc.**  
                              602.01 School Calendar

**\*Recommendation to match certified policy**

First Reading: July 9, 2012

Approved: August 13, 2012   Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## CLOSED SESSIONS

A closed, or executive, session will take place as part of an open meeting of the board. The item for discussion in the closed session shall be listed as part of the tentative agenda on the public notice. The motion for a closed session, including its subject matter and the reason necessitating the closed session, shall be made and seconded during the open meeting, and approved by a majority of the voting members. The minutes shall state the entire motion for the closed session, the roll call vote to enter closed session, and the time the closed session began and ended. Following approval of the motion to close, the presiding officer shall restate on the record the limitation of the subject matter of the closed session immediately prior to the closed session.

The board shall restrict its considerations to only those matters set forth in the minutes as the reason for the closed session. **A closed session may be held (1) if it is clearly necessary for the protection of the public interest or (2) for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. Specific reasons for the board entering into a closed session from an open meeting include, but are not limited to, the following:**

1. Strategy sessions with respect to collective bargaining, real estate purchases, or litigation;
2. Discussion regarding the use of security personnel or devices;
3. Investigative proceedings regarding allegations of criminal misconduct;
4. Evaluations of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if that person has not requested a public meeting.

No formal action may be taken until the board has reconvened in open session.

**In personnel matters, the person or people to be talked about in closed session must be notified in advance. That person or those people may request that the discussion be held in open session thereby restricting the ability of the board to go into closed session. It is beneficial to get a statement of notice and preference in writing.**

Any board member may challenge the continuation of a closed session if he or she believes the session has exceeded the reason stated in the motion to hold the closed session. A majority vote of the board is required in order to overrule the challenge. The challenge and its disposition shall be recorded in the meeting minutes.

Legal Reference:                      Neb. Statute 84-1410

Approved: August 9, 2010    Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**\*NO CHANGES FROM NASB**

MEETING MINUTES

The board shall keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings, documentation received or disclosed in open session of the meetings, and other required records of the board. The minutes may be kept as an electronic record.

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. The minutes shall also include all required information regarding any closed sessions as stated in policy 204.06. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

Minutes awaiting approval at the next board meeting will be available for inspection at the central office of the district after the office transcribes the notes into a document which has been proofread for errors and corrected.

Legal Reference:                   Neb. Statute 79-577  
  79-580  
  84-712  
  84-1408 to 1414

Cross Reference:               203    Organization of the School Board  
  1003   Public Examination of District Records  
  1004   Press, Radio and Television News Media

Approved: August 9, 2010   Reviewed \_\_\_\_\_ Revised: August 10, 2015

**\*NO CHANGES FROM NASB**

ADMINISTRATION IN THE ABSENCE OF POLICY

When there is no board policy in existence to provide guidance on a matter, the superintendent is authorized to act appropriately, keeping in mind the educational philosophy and financial condition of the school district.

It shall be the responsibility of the superintendent to document the action taken and to inform the board of the situation. If needed, the superintendent shall draft a proposed policy for the board to consider.

Legal Reference: Nebraska Statute 79-526

Cross Reference: 302.04 Superintendent Duties

Approved: August 9, 2010 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**\*NO NASB CHANGES**

REVIEW OF ADMINISTRATIVE REGULATIONS

The Superintendent has responsibility for carrying out the policies established by the board.

When necessary, it shall be the responsibility of the Superintendent to develop administrative regulations to implement the board policies. The regulations, including handbooks, will be (*adopted; reviewed*) by the board when specific state or federal laws require the board to do so or when the board or superintendent considers such approval desirable.

The administrative regulations will be available no later than the first regular board meeting after the adoption of the board policy unless the board directs otherwise.

Legal Reference:                      Neb. Statute 79-526

Cross Reference:                      201.01 Board Powers and Responsibilities  
   302.04 Superintendent Duties

Approved: August 9, 2010    Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## BOARD MEMBER DEVELOPMENT OPPORTUNITIES

The board may participate in conferences sponsored by educational associations and agencies in addition to its own in-service programs and work sessions.

The board shall encourage its members to attend training and development programs with the purpose of improving members' leadership skills, increasing their knowledge of educational issues and better representing the interests of the school district.

**Cross Reference:**                    **206.02 Board Association Membership**

Approved: August 9, 2010    Reviewed \_\_\_\_\_ Revised \_\_\_\_\_



## DATA OR RECORDS RETENTION

School district records shall be housed in the central administration office of the school district. It shall be the responsibility of the superintendent to oversee the maintenance and accuracy of the records. The following records shall be kept and preserved at a minimum according to the schedule below:

- |   |                               |
|---|-------------------------------|
| • Secretary's financial records   | Permanently                   |
| • Treasurer's financial records   | Permanently                   |
| • Minutes of the Board of Education   | Permanently                   |
| • Annual audit reports  | Permanently                   |
| • Annual budget   | Permanently                   |
| • Permanent record of individual pupil  | Permanently                   |
| • Records of payment of judgments against the school district   | 20 years                      |
| • Bonds and bond coupons  | 10 years                      |
| • Written contracts   | 10 years                      |
| • Cancelled warrants, check stubs, bank statements, bills,<br>invoices, inventories and related records | 5 years                       |
| • Program grants  | As determined by the<br>grant |
| • Nonpayroll personnel records  | 7 years                       |
| • Payroll records   | 3 years                       |

Employees' records shall be housed in the central administration office of the school district. The employees' records shall be maintained by the superintendent, the building administrator and the employee's immediate supervisor.

The permanent and cumulative records of students currently enrolled in the school district shall be housed where they can be maintained securely and efficiently for the district's needs. Records of students who have graduated or are no longer enrolled in the school district shall be housed in a permanent location.

The superintendent may store any or all school district records electronically ~~or on microfilm or microfiche and may destroy paper copies of the records if they are more than three years old.~~ Records no longer needed will be destroyed using methods that preserve their privacy. ~~A properly authenticated reproduction of a microfilmed or electronic record meets the same legal requirements as the original record.~~

Cross Reference:     203.04 Secretary  
                           204.11 Meeting Minutes  
                           402.06 Employee Records  
                           507    Student Records  
                           1003   Public Examination of District Records

Approved: August 9, 2010   Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## AGENDA

The **tentative** agenda for each board meeting shall state the topics for discussion and action at the board meeting. ~~The agenda is part of the public notice of the board meeting and will be posted and distributed.~~ **It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.**

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the **tentative** agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The **tentative** agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the **tentative** agenda and supporting documents may do so at the **Superintendent's Office** of the district.

The board shall take action only on the items listed on the **tentative** agenda ~~posted with~~ **made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items.** Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference: Neb. Statute 84-712

84-1408 to 1414

Cross Reference: 203 Organization of the School Board  
403.05 Public Complaints about Employees  
503 Student Rights and Responsibilities  
1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**\*Current Version\***

## HOMELESS CHILDREN AND YOUTH

The board will make reasonable efforts to identify homeless children and youth of school age within the district, encourage their enrollment and eliminate existing barriers to their receiving an education which may exist in district policies or practices. The designated District Homeless Coordinator for tracking, monitoring and coordinating programs and activities for these children is the Superintendent. The identity and duties of the District Homeless Coordinator shall annually be provided to the NDE, school staff, providers and advocates of services to homeless persons, and to homeless students.

Homeless students are defined as lacking a fixed, regular and adequate nighttime residence, including:

1. Sharing the housing of other persons due to loss of housing or economic hardship;
2. Living in motels, hotels, trailer parks or camping grounds due to the lack of alternative adequate accommodations;
3. Living in emergency or transitional shelters;
4. Are abandoned in hospitals;
5. Awaiting foster care placement;
6. Living in public or private places not designed for or ordinarily used as a regular sleeping accommodations for human beings;
7. Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations or similar settings;
8. Are migratory children living in conditions described in the previous examples.

District Residency: Homeless students will continue to be enrolled in their school of origin while they remain homeless or until the end of the academic year in which they obtain permanent housing. Instead of remaining in the school of origin, parents or guardians of homeless students may request enrollment in the school in which attendance area the student is actually living, or other schools. Attendance rights by living in attendance areas, other student assignment policies, or intra and inter-district choice options are available to homeless families on the same terms as families resident in the district.

Enrollment Disputes

If an enrollment dispute arises between the student's custodial parent/guardian (or the student not in custody of a parent/guardian) and the district, the student shall be immediately enrolled in the school selected by the parent/guardian or student until the dispute is resolved.

The parent/guardian (or student, if applicable) may appeal an enrollment determination made by this district to the District Homeless Coordinator within 30 calendar days after receiving the written determination and notice of right-to-appeal.

If additional information is required to resolve the dispute, the District Homeless Coordinator will schedule a meeting within 10 calendar days, if practicable, to allow the individuals involved in the dispute to provide such information.

The District Homeless Coordinator shall issue a written decision on the dispute within 30 calendar days of the receipt of the appeal and hand deliver a written decision and notice of right-to-appeal to the Board of Education and to the parent/guardian (or student, if applicable). This written decision will include a notice of the right to appeal using the appeal process provided for in NDE Rule 19.

Within 30 days of receipt of the District Homeless Coordinator's decision, the parent/guardian (or student, if applicable) may file a written appeal of the decision to the Nebraska Commissioner of Education.

Within 30 days of receipt of the Commissioner's decision, the parent/guardian (or student, if applicable) may file a written appeal of the decision with the State Board of Education.

**Placement:** If the school district is unable to determine the grade level of the student because of missing or incomplete records, the school district will administer tests or utilize other reasonable means according to district policy to determine the appropriate grade level for the child.

**School Records:** For students transferring out of the district, records may be provided directly to the student or the student's parents. In addition, students transferring into the school district may provide cumulative records directly to the district. The school district will not require that such records be forwarded from another school district before that student may enroll. The school will then request the official records from the previous school.

**Immunization Requirements:** Homeless students will not be denied enrollment for lack of immunization records. The school district will make a reasonable effort to locate immunization records from the information provided or will arrange for the student to receive immunizations. Permanent exemptions for homeless students from the immunization requirement in this policy will be allowed only for medical, military or religious reasons recognized under the law.

Students defined in state law as homeless children shall be admitted without payment of tuition.

Transportation for homeless students who enroll in the district shall be furnished by the district under the same guidelines applying to other students or if such transportation is necessary for compliance with federal law.

Each homeless child shall be provided services for which the child is eligible comparable to services provided to other students in the school selected regardless of residency.

Homeless children shall be provided access to education and other services that such children need to ensure that they have an opportunity to meet the same student performance standards to which all students are held.

If a homeless child registered to attend school in the district is receiving family reconciliation services pursuant to state law, the district will work in cooperation with any county or department of social services in the district to jointly develop an educational program for the child.

Legal Reference:                   Neb. Statute 79-215  
  NDE Rule 19  
  42 U.S.C. §11431 and §11432 (McKinney-Vento Homeless  
  Assistance Act)  
  NCLB, Title X, Sec. 722, P.L. 107-110 (2002)

Cross Reference:                   503.01 Compulsory Attendance

## HOMELESS CHILDREN AND YOUTH

A homeless child or youth is defined as one who lacks a fixed, regular, and adequate nighttime residence. The term includes—

- (1) Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals.
- (2) Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings.
- (3) Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
- (4) Migratory children (as defined in section 1309 of the ESSA of 1965, as amended), who qualify as homeless because they are living in circumstances described in this definition.

This definition includes both youth who are unaccompanied by families and those who are homeless with their families. The district will comply with state and federal law as it relates to homeless children or youth.

### Assurances

1. The district adopts these policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.
2. The district will designate an appropriate staff person as the Local Educational Liaison (LEL) for homeless children and youths, to carry out the duties in compliance with state and federal law.
3. The district adopts these policies and practices to ensure that transportation is provided, at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), to and from the school of origin. The “school of origin” means the school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled. This will be done in accordance with the following, as applicable:
  - A. If the homeless child or youth continues to live in the district in which the school of origin is located, the child’s or youth’s transportation to and from the school of origin shall be provided or arranged by that district.
  - B. If the homeless child’s or youth’s living arrangements in the district served by the school of origin terminate and the child or youth, though continuing his or her education in the school of origin, begins living in an area served by another district, the school of origin and the local district in which the homeless child or youth is living shall agree upon a method to apportion the responsibility and costs

for providing the child with transportation to and from the school of origin. If the two districts are unable to agree upon such method, the responsibility and costs for transportation shall be shared equally.

### Comparable Services

Each homeless child or youth shall be provided services comparable to those offered to other students in the school in which the child is placed including transportation services, educational programs for children with disabilities and students with limited English proficiency, educational services for which the child or youth meets the eligibility criteria, such as Title I, school nutrition programs, programs in vocational and technical education, and programs for gifted and talented students.

### Local Educational Liaison

The Superintendent shall serve as the district's Local Educational Liaison who will serve in tracking, monitoring and coordinating programs and activities for these children. The identity and duties of the LEL shall annually be provided to the NDE, school staff, providers and advocates of services to homeless persons, and to homeless students.

1. In general, the LEL shall coordinate:
  - A. the provision of services with local social services agencies, the NDE Homeless Education Liaison, community and school personnel, and other agencies or programs providing education, social and related services to homeless children and youths and their families; and
  - B. with other local educational agencies on interdistrict issues, such as transportation or transfer of school records.
2. Coordination purpose - The coordination shall be designed to:
  - A. ensure that homeless children and youths have access and reasonable proximity, to available education and related support services; and
  - B. raise the awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness.
3. The LEL shall receive appropriate time and training to carry out the duties required by law and this policy, and ensure that:
  - A. homeless children and youths are identified by school personnel and through coordination activities with other entities and agencies;
  - B. homeless children and youths enroll in schools of the district, which includes attending classes and participating fully in school activities, and have a full and equal opportunity to meet the same challenging State academic standards as other children and youths;
  - C. homeless families, children, and youths receive educational services for which such families, children, and youths are eligible, and referrals to health care services, dental services, mental health services, and other appropriate services;
  - D. the parents or guardians of homeless children and youths are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;

- E. receive individualized counseling from counselors to prepare and improve their readiness for college, including college selection, application, financial aid, and on-campus supports;
- F. unaccompanied youths are informed of their status as independent students under the Higher Education Act of 1965 and may obtain assistance from the LEL to receive verification of such status for purposes of the Free Application for Federal Student Aid;
- G. public notice of the educational rights of homeless children and youths is communicated where such children and youths receive services under the federal laws for homeless children, such as schools, family shelters, and soup kitchens;
- H. enrollment disputes are mediated in accordance state and federal law; and
- I. the parent or guardian of a homeless child or youth, and any unaccompanied youth, is fully informed of all transportation services, including transportation to the school of origin and is assisted in accessing transportation to the school that is selected for the youth.

#### Enrollment and Placement

The district will handle enrollment and placement of homeless children in compliance with state and federal law according to the child's or youth's best interest such that it shall:

1. continue the child's or youth's education in the school of origin for the duration of homelessness—
  - A. in any case in which a family becomes homeless between academic years or during an academic year; or
  - B. for the remainder of the academic year, if the child or youth becomes permanently housed during an academic year; or
2. enroll the child or youth in any public school that non-homeless students who live in the attendance area in which the child or youth is actually living are eligible to attend.
3. The choice regarding enrollment shall be made regardless of whether the child or youth lives with the homeless parents or has been temporarily placed elsewhere.
4. Issues of guardianship, proof of residency, and dress code requirements shall not be cause for delay or denial of enrollment. The district is not prohibited from requiring a parent or guardian of a homeless child to submit contact information.
5. If the school district is unable to determine the grade level of the student because of missing or incomplete records, the child will be placed in the appropriate grade level by the same procedures used for non-homeless children.

#### School Stability

In determining the best interest of the child or youth the district shall:

1. presume that keeping a homeless child or youth in the school of origin is in the child's or youth's best interest unless doing so is contrary to the request of the child's or youth's parent or guardian, or (in the case of an unaccompanied youth) the youth.
2. The district must consider student-centered factors related to a child's or youth's best interest including the impact of mobility on achievement, education, health, and

safety, giving priority to the request of the child's or youth's parent or guardian, or (in the case of an unaccompanied youth) the youth.

3. If the district determines that it is not in a child's or youth's best interest to attend the school of origin, or the school requested by the parent, guardian, or unaccompanied youth, it must provide a written explanation of the reasons for its determination, in a manner and form that is understandable.

### Enrollment Disputes

The dispute procedure must be made available for resolving disputes over eligibility, as well as school selection or enrollment. If a dispute arises over school selection or enrollment in a school:

1. the district shall immediately provide the child's parent or guardian or, in the case of an unaccompanied youth, the youth a written explanation of the decision made regarding the school selection including the right to appeal the decision. It shall be provided in a manner and form understandable to such parent, guardian, or unaccompanied youth and include the LEL contact information. The child or youth shall be immediately admitted to the school in which enrollment is sought, pending resolution of the dispute. Unaccompanied youths shall be assisted by the LEL in enrolling immediately.
2. Within thirty (30) days of receipt of the initial complaint, the LEL shall carry out the dispute resolution process in accordance with 92 NEC 19-005.002
3. The parent/guardian (or student, if applicable) may file a written appeal of the decision to the Nebraska Commissioner of Education. The Commissioner or designee may file a written response to the appeal within fifteen (15) calendar days of receipt of the appeal.
4. Within thirty (30) days of receipt of the Commissioner's decision, the parent/guardian (or student, if applicable) may file a written appeal of the decision with the State Board of Education and shall be governed by 92 NAC Rule 61.

### Records

Any record ordinarily kept by the school, including immunization or medical records, academic records, birth certificates, guardianship records, and evaluations for special services or programs, regarding each homeless child or youth shall be maintained:

1. so that the records are available, in a timely fashion, when a child or youth enters a new school or school district;
2. the district will treat the student's homeless status as a Student Education Record, not deemed to be directory information; and
3. in a manner consistent with the Federal Education Rights and Privacy Act.

The LEL shall document the number of homeless children and youths receiving services, and maintain financial records regarding any federal funds used for providing such services.

### Immunization Requirements

Homeless students will not be denied enrollment for lack of immunization records. The school district will make a reasonable effort to locate immunization records from the

information provided or will assist the student in obtaining the necessary immunizations. Permanent exemptions for homeless students from the immunization requirement in this policy will be allowed only for reasons in accordance with the law.

Review and Revision

The district shall review and revise any policies that may act as barriers to the enrollment of homeless children and youths in the district. In reviewing and revising such policies, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Special attention shall be given to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school.

Legal Reference:                   Neb. Statute 79-215  
  NDE Rule 19 and Rule 61  
  42 U.S.C. §11431 and §11432 (McKinney-Vento Homeless  
  Assistance Act) with amendments  
  20 U.S.C. §1232g Federal Education Rights and Privacy  
  Act

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

**\*NEW POLICY\***

ESSA NON-REGULATORY BUSINESS REQUIREMENTS

In accordance with the Every Student Succeeds Act (ESSA) and other federal programs, the District will conform to the procedures stated here.

1. Supplement not Supplant

The District may use Title I funds only to supplement and, to the extent practical, increase the level of funds that would, in the absence of Title I funds, be made available from non-Federal sources for the education of students participating in Title I programs. In no case may Title I funds be used to supplant--i.e., take the place of--funds from non-Federal sources.

2. Maintenance of Effort

The District shall maintain its fiscal effort related to ESSA programs at 90 percent of prior funding in compliance with the requirements of federal law.

3. Equitable Allocation

Federal funds shall be used in a manner to ensure equitable allocation of resources. Staff assignments, curriculum materials, and instructional supplies shall be distributed to the schools so as to ensure equivalence of personnel and materials among them in compliance with the requirements of federal law.

4. Resources

The procurement of resources, including contracts and purchase or service agreements, related to ESSA programs shall be in accordance with the District's written procedures for purchasing and contracting. Purchase orders and invoices shall indicate an appropriate record of expenditures. All equipment purchased with federal funds, including those used in nonpublic and other facilities, shall be appropriately identified, inventoried, and when no longer useful to the program, properly disposed. Resources that have been funded by Title I and IDEA, such as staff, materials and equipment, shall be used only for children participating in the program.

5. Maintenance of Records

All federal program records shall be kept for at least 5 years after the start date of the project.

6. Standards and Expectations

Students receiving services under Title I will be held to the same standards and expectations as all other students.

7. Identification of Eligible Children

The Superintendent and the designees shall implement an appropriate process to identify children eligible for services provided under federal programs.

8. Coordination of Services

Title I and IDEA services shall be coordinated and integrated with the regular classroom, with other agencies providing services and with other federal, state and local programs.

9. Assessments

Students receiving services in Title I are assessed with the regular population without accommodations.

10. Parents Right to Know

At the beginning of each school year, if the District receives Title I funding, the District shall notify the parents of each student attending any school receiving Title I funds that the parents may request the District to provide, in a timely manner, information regarding the professional qualifications of the student's classroom teachers, including at a minimum, the following:

(A) Whether the student's teacher-

(i) has met State qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction;

(ii) is teaching under emergency or other provisional status through which State qualification or licensing criteria have been waived; and

(iii) is teaching in the field of discipline of the certification of the teacher.

(B) Whether the child is provided services by paraprofessionals and, if so, their qualifications.

11. Testing Transparency

At the beginning of each school year, if the District receives Title I funding, the District shall notify the parents of each student attending any school receiving Title I funds that the parents may request the District to provide, in a timely manner, information regarding any State or District policy regarding student participation in any State or District assessments, including the District's policy or procedure on the parental right to opt the child out of such assessment(s) where applicable. The District shall make widely available through public means (including by posting in a clear and easily accessible manner on the District's website) information on each State or District assessment, including:

(A) the subject matter assessed;

(B) the purpose for which the assessment is designed and used;

(C) the source of the requirement for the assessment;

(D) the amount of time students will spend taking the assessment, and the schedule for the assessment; and

(E) the time and format for disseminating results.

12. Parental Participation in Language Instruction Programs

At the beginning of each school year, if the District receives Title I funding, the District will implement an effective means of outreach to parents of English learners to inform the parents regarding how the parents can-

- (A) be involved in the education of their children; and
- (B) be active participants in assisting their children to-
  - (i) attain English proficiency;
  - (ii) achieve at high levels within a well-rounded education; and
  - (iii) meet the challenging State academic standards expected of all students.

The District will also inform parents of any English learner identified student of opportunities to participate in various school programs such as hearing and responding to parents' recommendations, to comply with ESSA.

13. Suspension and Debarment

The District will follow the provisions of Policy 706.07 Suspension and Debarment in all applicable programs using federal funds.

14. Authority to Sign Applications

The Superintendent or Superintendent's Designee is authorized to sign applications for ESSA formula grants on behalf of the District. The Superintendent shall follow Board policies in determining whether acceptance of such grant funds is appropriate to the District.

15. Compliance with Federal Programs

The Superintendent shall be responsible for District staff to take appropriate action as required by law for the District to maintain compliance with ESSA and specific grant programs under ESSA in which the District participates.

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

## **Elementary Principal Report**

April 2021 Board Meeting

### Current Events:

- MAP/NSCAS assessments
- Kindergarten roundup - 34 students (held on 3/29/21) and preschool enrollment evening - 56 projected (held on 4/8/21)
  - Currently accepting preschool enrollment forms

### Working on:

- Special Education
  - Conducting interviews
  - ILCD/Targeted Improvement Plan revisions due May 1
  - ESY guidance and IEP reviews to determine eligibility
- Working to find space for interventions and Mental Health sessions

### Celebrations:

- Trauma-Informed schools training was a success
- Digital Citizenship statewide poster contest: in the 4th - 6th grade group - Mercy McDonald received 1st place and Madaline Hadenfledt and Karley Suntych received 2nd place



## **April 12th Secondary Principal Board Report**

### ELA Program Update:

- We will be going with Amplify for 6-8. I am working with the rep on our official pricing, but do not have that finalized as of today.
- K-5 is still working through some questions with both companies before a decision is made.

### 21-22 Schedule

- Class Additions:
  - Journalism
  - Robotics
  - CAD
  - Drama
  - ACT Prep
  - Advanced Weights
  - Welding II
  - Work-Based Learning
  - Intro. To business/Entrepreneurship
  - Small Engines
- Classes Removed:
  - Natural Resources/Wildlife Management

### College Class Enrollment for 2021-2022

- 26 Seniors and 19 Juniors--45 students (this is the most amount of students EVER)
- 22 Seniors taking English Composition--dual credit for English 12
- Total credits for Fall, 2021--164 credits!!!

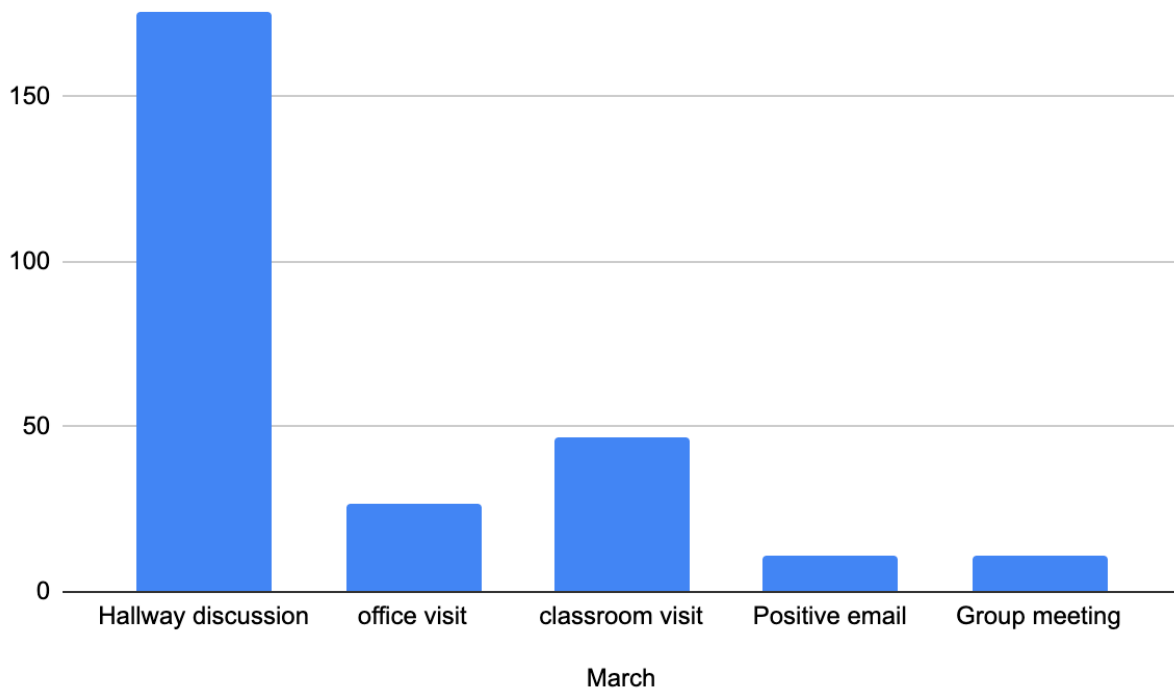
### Assessment Update

- ACT and PreACT are all complete
- State testing for grades 3-8 is still ongoing

### Celebrations:

- We had a successful prom with 80 total guests in attendance
- We are working with CCC, GINW, GICC, Wood River on a CNA program. This program will be year long and face to face instruction will happen on Fridays. We will also have students attending CCC in their welding program starting this next fall.

1. **OPAA**
  - a. **Update to all plates**
  - b. **Ala carte**
  - c. **Add more variety of meals**
  
2. Completing coach evaluations and noncertified evaluations.
  
3. Working to fill coaching/sponsor positions--SB-Troy Bland, Kim Hostetler, Ashlyn Roth. Dance--open. AD- Laethion Brown
  
4. Culture and Connectedness



**6. Strategic Plan**

**--Met with Kris on the 19th of March. Finalized group selection, reviewed every area, emphasis on areas still relevant, and discussed administrative vision.**

7. Vacation days ½ day April 1, ½ day April 5 V-19.5 days, S-32 days.

8. Calendar items: May 3 Achievement night and May 8 is graduation.

9. Gym- Kucera Painting is working through removing the fire-resistant ceiling. Scheduled to have Ne. Fire and Sprinkler come in once the ceiling is complete.

10. The Booster Club provided a grant to improve the shot put area. We are giving upkeep to different parts of the track each year to host a district in the future. A crushed rock bed will be covered with a gravel surface that can be raked. We will follow up with edging this summer.

11. Special Education--Abbey has done an incredible job placing teachers in their best positions. We hired Hunter Ludwig from our English department to SPED. Due to our behavioral specialist's resignation (going to NW Elementary school), we are accepting applications for the position.

12. Activities Director. Laethion Brown will be assigned the AD position. The schedule and coaching will remain.

13. Office update: We are adjusting Holly's schedule to a more administrative assistant role. NDE has implemented more requirements, PowerSchool needs more attention to use its power and have a person informing staff on the process. Andrea Stubbs will continue as AD secretary and move into the Secondary office to take on some of the everyday duties Holly was doing. Holly will focus on State reports, nutrition, PowerSchool, SPED SRS, NDE Validation, and data/registration entry. The move will promote Holly and make our office a more efficient resource for all staff and administration.

14. PreSchool- We can handle four sections without hiring more staff and teaching all we are currently teaching. Kate Bohling will take on the other section.