Schuyler Community Schools
Board of Education Regular Meeting
Monday, October 12, 2020 6:30 PM
Schuyler Community Schools Board Room
120 West 20th Street
Schuyler, NE 68661

I. Call Meeting to Order
I.A. Pledge of Allegiance
Discussion: All preset particiapted in the Pledge of Allegiance.
I.B. Declaration of Open Meeting
II. Approval of Consent Agenda
II.A. Agenda
II.B. Minutes
II.C. Acceptance of Claims
II.C.1. Bills of $5,000 or more
II.D. Financial
II.E. Other Listed Reports
III. Public Forum - We ask that all presentation be limited in their length.
III.A. Recognition of visitors and guests
III.B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)
III.C. Student Representative's Report
IV. Action Items
IV.A. Board Policy, Handbooks, and Support Programs
IV.A.1. Consider, discuss, and take action to approve first reading of the October Board Policy new and amended policies.
IV.B. Building, Grounds, and Transportation
IV.B.1. Consider, discuss, and take action to approve the listing of District 4R School Real estate with Land Mark Management and realty and authorize the president to enter into a contract to sell the property at public auction.
IV.B.2. Consider, discuss, and take action to approve purchase of a new bus.
IV.C. Governance: Public Relations, Technology, and Planning
IV.C.1. Consider, discuss and take action to approve 2020-21 school calendar changes.
IV.D. Budget, finance, negotiations, and personnel
IV.D.1. Consider, discuss, and take action to accept staff resignations.
IV.D.2. Consider, discuss, and take action to approve new hire recommendations.

V. Discussion Items and Reports
V.A. Review SCHS Priority School October Report
V.B. Principals Reports
V.C. Directors Reports

V.D. Superintendent's Report
V.E. Board Member/Committee Reports
VI. Correspondence Items
VII. Adjournment

Discussion: Meeting was adjoured at 7:38 .PM

Prepared by: Christina Bywater, Secretary to the Board

Schuyler Community Schools
Board of Education Regular Meeting
Monday, October 12, 2020 6:30 PM
Schuyler Community Schools Board Room
120 W. 20th Street
Schuyler, NE 68661-2400

I. Call Meeting to Order

I.A. Pledge of Allegiance

I.B. Declaration of Open Meeting

II. Approval of Consent Agenda

II.A. Agenda

II.B. Minutes

II.C. Acceptance of Claims

II.C.1. Bills of $5,000 or more

II.D. Financial

II.E. Other Listed Reports

III. Public Forum - We ask that all presentation be limited in their length.

III.A. Recognition of visitors and guests

III.B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)

III.C. Student Representative's Report

IV. Action Items

IV.A. Board Policy, Handbooks, and Support Programs

IV.A.1. Consider, discuss, and take action to approve first reading of the October Board Policy new and amended policies.

IV.B. Building, Grounds, and Transportation

IV.B.1. Consider, discuss, and take action to approve the listing of District 4R School Real estate with Land Mark Management and realty and authorize the president to enter into a contract to sell the property at public auction.

IV.B.2. Consider, discuss, and take action to approve purchase of a new bus.

IV.C. Governance: Public Relations, Technology, and Planning

IV.C.1. Consider, discuss and take action to approve 2020-21 school calendar changes.

IV.D. Budget, finance, negotiations, and personnel

IV.D.1. Consider, discuss, and take action to approve new hire recommendations.

V. Discussion Items and Reports

V.A. Review SCHS October Priority School Report

V.B. Principals Reports

V.C. Directors Reports

V.D. Superintendent's Report

V.E. Board Member/Committee Reports

VI. Correspondence Items

VII. Adjournment

Prepared by: Sally Jakub, Secretary to the Board

Schuyler Community Schools
Board of Education Regular Meeting
Monday, September 14, 2020 6:30 PM
Schuyler Community Schools Board Room
120 W. 20th Street
Schuyler, NE 68661-2400

Attendance Taken at 6:33 PM.

Richard Brabec:	Present
Mynor Hernandez:	Present
Nina Lanuza:	Present
Chuck Misek:	Present
Virginia Semerad:	Present
Brian Vavricek:	Present

Present: 6.

I. Budget Hearing

Action Item

I. Call Hearing to Order

II. The purpose of the Hearing is to review, discuss, consider, and receive input, and or support, opposition, criticism, suggestions or observations of taxpayers relating to the 2020-21 proposed budget.

III. Adjourn Budget Hearing

II. Levy Setting Hearing

Action Item

I. Call Hearing to Order

II. The purpose of the Hearing is to review, discuss, consider, receive input, and hear support,opposition, criticism, suggestions or observations of taxpayers relating to the 2020-21 proposed property tax levy.

III. Adjourn Levy Setting Hearing

III. Call Meeting to Order

Procedural Item

STRIVE - COMMIT - SUCCEED - District Mission Statement

Schuyler Community Schools in partnership with parents, students, and the community is committed to educate students to become skilled, knowledgeable and responsible citizens in a global society - District Vision Statement

Notice of this meeting was given in advance according to State Law 84-1411, by giving notice of the meeting to the public. Notice of this meeting was also given in advance to all members of the Board of Education

III.A. Pledge of Allegiance

Procedural Item

III.B. Declaration of Open Meeting

Procedural Item

This meeting has been preceded by advance notice and is hereby declared to be in open session. A copy of the Open Meetings Act is posted in the front of the meeting room.

Nebraska Open Meetings Act:
http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

IV. Approval of Consent Agenda

Consent Agenda

Discuss, Consider and Take Action on the consent agenda

Motion to approve the consent agenda Passed with a motion by Brian Vavricek and a second by Chuck Misek.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.A. Agenda

Consent Item

IV.B. Minutes

Consent Item

IV.C. Acceptance of Claims

Consent Item

IV.C.1. Bills of $5,000 or more

Consent Item

IV.D. Financial

Consent Item

IV.E. Other Listed Reports

Consent Item

V. Public Forum - We ask that all presentation be limited in their length.

Information Item

V.A. Recognition of visitors and guests

Information Item

Rich Brabec

V.B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)

Information Item

V.C. Student Representative's Report

Information Item

VI. Action Items

Procedural Item

VI.A. Budget, finance, negotiations, and personnel

Procedural Item

Chuck Misek, Rich Brabec, Brian Vavricek
This committee is responsible for budget, finance, and contract negotiations with administration, certificated staff, and support staff.

VI.A.1. Consider, discuss, and take action to approve the 2020-21 budget as advertised.

Action Item

We held our budget workshop on August 31st and advertised the budget for all funds as directed at our final meeting. Attached is the advertised budget notice for adoption.

Motion to approve the 2020-21 budget as advertised. Passed with a motion by Richard Brabec and a second by Chuck Misek.

Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VI.A.2. Consider, discuss, and take action to approve the 2020-21 Levy resolution as advertised.

Action Item

2020/2021 TAX REQUEST RESOLUTION FOR SCHUYLER COMMUNITY SCHOOL DISTRICT 19-0123

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2020/ 2021 school fiscal year for the General Fund, Bond Fund, and Qualified Capital Purpose Undertaking Fund of Schuyler Community School District 19-0123; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Schuyler Community School District 19-0123 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by .0047%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be $1.118505 per $100 of assessed value; the Schuyler Community Schools proposes to adopt a property tax requests that will cause its tax rate to be $1.153197 per $100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Schuyler Community Schools will exceed last year's by -23% percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020-2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at $14,474,727; (2) the Tax Request for the Bond Fund should be, and hereby is set at $1,119,004; (3) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at 505,051.

It is so moved by (_____) and seconded by (-_____) this 14th day of September, 2020.

Roll Call vote as follows:

Rich Brabec	YES	NO
Mynor Hernandez	YES	NO
Alejandrina Lanuza	YES	NO
Chuck Misek	YES	NO
Virginia Semerad	YES	NO
Brian Vavricek	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Schuyler Community School District 19-01213, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary
Virginia Semerad

Motion to approve the Tax Request resolution as advertised. Passed with a motion by Virginia Semerad and a second by Mynor Hernandez.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VI.A.3. Consider, discuss, and approve a Resolution to authorize the issuance of Taxable, General Obligation Refunding Bonds, Series 2020, in an amount NOT TO EXCEED $16,500,000, to refinance the District's Tax-exempt, General Obligation School Building Bonds, Series 2019, in order to achieve interest cost savings."

Action Item

Attached is the Resolution and necessary proceedings for our meeting Monday night. The Resolution is pretty straight forward. Our Bond Counsel (DA Davidson) hopes to have final interest rates locked in by the end of the week so we can report exact Savings to the Board.

Motion to approve the Resolution authorizing the issuance, sale, and delivery of general obligation refunding bonds in an aggregate principal amount not to exceed $16,500,000. Passed with a motion by Richard Brabec and a second by Chuck Misek.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VI.A.4. Consider, discuss, and take action to approve SEA request to be recognized as the sole bargaining agent for 2022-2023 non-supervisory certificated staff master agreement.

Action Item

The Schuyler Education Association (SEA) submitted a letter requesting recognition as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2022-

2023 contract year. This is a formality that the NSEA recommends our local association get approval now for next year's negotiations process. See attached letter.

Motion to approve SEA request to be recognized as the sole bargaining agent for 2022-2023 non-supervisory certificated staff master agreement. Passed with a motion by Mynor Hernandez and a second by Brian Vavricek.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VI.A.5. Consider, discuss, and take action to approve the use of "local Substitutes" for the 2020-21 school year.

Action Item

The State of Nebraska requires that the board of education must annually approve the use of "local substitutes" to teach in absence of the regular teacher. Local substitutes are limited to 90 days per year in the school district on an intermittent basis. We have been using local substitutes in the past, but the Department of Education requires board minutes validating local substitute certificates.

Wayne State College has continued our agreement for placement of substitute teachers from the Northeast Nebraska Teacher's Academy (NENTA) for the 2020-21 school year. These students have completed the necessary gateway requirements and hold a valid Nebraska Teacher's Certificate.

Motion to approve the use of local substitute teachers for the 2020-21 school year. Passed with a motion by Brian Vavricek and a second by Virginia Semerad.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VI.A.6. Consider, discuss, and take action to accept staff resignations

Action Item

1. Sonia Coria: Para Educator: SES

Motion to accept Sonia Coria's resignation and thank her for her service to the district. Passed with a motion by Virginia Semerad and a second by Nina Lanuza.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VI.A.7. Consider, discuss, and take action to approve new hire recommendations.

Action Item

1. **Jennie Mendez:** Para Edicatpr - Richlaznd Diua; Language Program

Motion to approve new hire recommendation as presented. Passed with a motion by Mynor Hernandez and a second by Virginia Semerad.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VI.B. Governance: Public Relations, Technology, and Planning

Procedural Item

Mynor Hernandez, Nina Lanuza, Chuck Misek
This committee is responsible for recommending the annual district calendar, strategic planning process, technology, and promoting positive public relations and communications program.

VI.B.1. Consider, discuss and take action to approve 2020-21 school calendar changes.

Action Item

Due to COVID-19 and professional development needs, we are recommending amending the 2020-21 school calendar in October to meet our needs:

October 13th: Full day of classes rather than a half day. Parent Teacher Conferences will remain from 5:00 to 8:00 on Tuesday, Conferences from 8:00 to 4:00 on Wednesday and fall break on Thursday and Friday.

October 20-22: No School: Due to the lack of substitute teachers in the district we are combining these professional development days. See attached schedule for PD.

Motion to approve 2020-21 calendar changes as presented. Passed with a motion by Virginia Semerad and a second by Mynor Hernandez.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VII. Discussion Items and Reports

Procedural Item

VII.A. Principals Reports

Information Item

Building Principals

PreSchool and 3-5 Principal's Report: Mr. Comley
Program/Staff Spotlight: This month I would like to highlight Ingrid Rodriguez and Meridith Riha.

During the start of school there were a lot of small items and little details that they both helped with. They stepped in with no questions and helped SES run smoothly. They continue to go above and beyond. Thank you Ms Rodriguez and Mrs Riha!

SES K-2 Principal's Report: Mrs. Neesen
Staff Member Spotlight: This month I would like to highlight the teacher's who volunteered to be in our first Discovery Education Innovator program.The volunteer Innovators are Sarah Gahan (Kindergarten), Megan Reinert (First), and Abby Krueger (Second), Tonia Heard (Third), Adam Robinson (Fourth), and Nadia Morales (Fifth). These teachers have shown the drive to better SES and student learning. Thank you for your dedication in progressing our students!

Fisher's & Richland Principal's Report: Ms. Bebout
Staff Member Spotlight: I would like to highlight my staff at Fisher's & Richland. This year has been an interesting year to say the least. Fortunately, I have very dedicated teachers and paraprofessionals. Due to the dedication of my staff the students have had a great start to the school year. We have already had STAR 360 testing at both schools and teachers are using the data to start interventions with students who have achievement gaps. Being short staffed and having students gone for extended periods of time causes its own unique set of problems, but my staff have been problem solvers and have all stepped in and helped out. I am proud to be the principal of these two schools!!!

SMS Assistant Principal's Report: Mr. Banahan
Staff Member Spotlight: For my staff spotlight, I would like to recognize Mrs. Amanda Richards. Mrs. Richards did a great job of using an anticipatory set to get students into the right mindset for her class. Students read the excerpt "Escape for Afghanistan" from the book "The Other Side of the Sky" by Farah Amedi. In this chapter, the character in the book had to try to escape from Afghanistan, and she was faced with various challenges and unfair advantages to gain access to a nearby country. To set this up Mrs. Richards, had talked to her "R-Time" students ahead of time and told them they would be considered the "Chosen Ones", and when she said that to her students who were lining up outside of class, they were allowed access to the classroom. Then the others, who were not chosen, had to pass through obstacles to be granted access to the classroom. Once in the classroom, the students completed a bell ringer that was "to journal about their experience of entering the classroom". This allowed them to describe how they were feeling in that time and situation. Students were able to reflect on this throughout the week as they went back and read the excerpt and compared it to how they felt and could base it on personal experience. They did this through the week to see if their experience changed their perspective as they read the memoir by Farah Amedi.

SMS Principal's Report: Mr. Zavadil
Program Spotlight: School is underway and it is definitely different and very challenging, but the staff at Schuyler Middle School is doing a great job adjusting every day and doing great. I would especially like to highlight the work of our office staff. Carol Reha has been working hard to help with new COVID-19 protocols. Our new STEM LC program is off the ground and running. We had a kick-off event with community earlier in the Month and our Kickoff event with our teachers on Friday. We have four teachers assigned as leaders for the building and are excited to get started. The four teacher leaders that are on STEM LC are:

6th Science— Kasey Nolan
7th Math— Odalys Cruz8th

8th English/Language Arts— Samantha Ladwid
Newcomers— Evelyn Recinos

Staff Member Spotlight: I would like to also Highlight the work of Mrs. Maxwell in the special education department. This is her second year at SMS and she is really hitting her stride with the students. She is very organized and builds fantastic relationships with her students and her commitment to our students is outstanding. I am very glad to be working with her.
Upcoming Events: The Middle School will be finishing our MAP tests and STAR assessments this week and will be starting our academic enrichment time Friday. This is a time where teachers create small groups of students in order to bring them up to speed on particular standards that we are working to ensure as a building. This requires extra work out of our teachers, but with the leadership of our school improvement team our building is very excited to put in this extra time with our students. We also will start using Accelerated reader later this month and will be receiving professional development for that already.

SCHS Assistant Principal's Report: Mr. Kasik
Program Spotlight: I would like to spotlight our Business Department. They are led by a strong group of veterans in Lyn Beebe, Tom Nelson and Robbi McKenney. This is a steady group that provides a very well rounded Business Program for out school.
Staff Member Spotlight: For person spotlight I want to recognize Kim Powell. Mrs. Powell is our go-to person with data and infinite campus. She is a worker and a problem solver. Her work with our district is invaluable.
Upcoming Events: We continue to complete a number of construction projects and everyone brings us closer to a more efficient school. The upgrades are really exciting. I did get to do two High School tours over Labor Day. The classes of "80" and "85" were very impressed with our recent changes.

SCHS Principal's Report: Mr. Grammer
Program Spotlight: Our high school has for the past few years been under construction and our custodial crew and food service crews have worked hard to develop a solid, strong, departments. This year has been a very challenging start to the school year. With the school not completely finished at the stat of school, both of these crews had to be flexible and adapt to the challenges presented to them. On the opening week of the high school both food service and custodial crews were ready to serve 600 high school students their breakfast and lunch. They ere also ready to keep our new cafeteria clean and presentable. That is the best possible scenario for the beginning of school year. Thank you to our Custodial and Food Service crews for a job well done.
Staff Member Spotlight: The staff members to be recognized for their diligent work in the high school this month are Jamie Rameriz, Joy Jenkins, Juan Melendrez and Matt Wachal. These four staff members have worked hare to develop a strong and viable food and custodial programs at the high school. They have done such a great job at building strong programs a the high school that they have strong crews at the middle school and elementary school. They have shown tremendous improvement over the past few years. They come to school every day with energy and enthusiasm. They always come to school with a positive attitude and strong work ethic. Congratulations to Jamie, Joy, Juan, and Matt for developing and implementing sustainable programs. Keep up the good work and continue to build successful programs at SCS.
Event Highlight: On Friday, September 18th at SCHS, we will be presenting the Homecoming game followed by the introduction of the Homecoming royalty, finished by the Homecoming dance.

Motion to approve 2020-21 calendar changes as presented. Passed with a motion by Virginia Semerad and a second by Mynor Hernandez.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VII.B. Directors Reports

Information Item

Directors

SES K-6 Youth Sports Director's Report: Mrs. Neesen
Due to COVID-19 concerns, Youth Sports has been put on hold until after Labor Day. We will be visiting different options for our Junior Warriors athletes.

Warrior Academy - After-School Program Director's Report: Ms. Bebout
Spotlight Program: Warrior Academy began on August 24th. This year with the restrictions we limited sign-up making sure we could have small groups and limited whole group interactions. Luckily we have not had to turn anyone away. We have enough staff at this time to enroll all students who have signed up. Many changes had to be made with the new restrictions, but they are working. Kimmi, Guadalupe, and Kathy have done an excellent job with the help of the administrators to make sure the students are still enjoying their clubs, but are also being safe.

SMS Activities Director's Report: Mr. Banahan
Spotlight Program: SMS Athletics have started up for the fall sports season! We have three sports up and running, with football, volleyball, and cross country. Currently we have 40 runners for Cross Country, 19 boys (10 - 8th graders and 9 - 7th graders) and 21 girls (6 - 8th graders and 15 - 7th graders). For football we have 40 athletes playing this fall (18 - 7th graders and 22 - 8th graders). For volleyball we have 44 girls out this season with 21 being 8th graders, and 23 being 7th graders.
Spotlight Upcoming Events: We recently had our first home football games, against Crete in which our 7th Grade fought hard the whole game, but came up short 20-8. In the 8th grade game, we battled the whole game, and then edged out an 8-0 victory in overtime! We had a successful home Cross Country meet as well with our middle school girls winning the invite, and our warrior boys finishing runner-up in the invite. We had our first volleyball game against Raymond Central, the seventh grade defeated the Mustangs in 3 sets, and our 8th grade fought hard the entire game against a very good Raymond Central team. The next events for us here at the Middle School include volleyball @ Clarkson-Leigh, 8th grade football @ David City , and for Cross Country we will be heading to Wahoo, which all take place on September 10th.

SCHS Activities Director's Report: Mr. Kasik
Program/Staff Member Spotlight: I would like to spotlight our Marching Band and Flags program. While most of their competitions have been cancelled or modified due to Covid 19, they have been working extremely hard and sounding really well. This group is led by Paul Niedbalski, Morgan Semerad and Ryan Baldwin.
Staff Member Spotlight: The person spotlight I want to recognize Cortland Cassidy. Mr. Cassidy is a 2nd year Head Cross Country Coach leading a girl's team that won their first invitational at Logan View this year and finished 2nd at our Schuyler Invite. This team is doing great things under his leadership.
Upcoming Events: We are well underway with our fall events and have hosted 11 home events in every sport. We are working through our protocols and things have run pretty smoothly up to

this point. The week prior to Labor Day we saw our Boys CC team finish 1st, our Girls CC team finish 2nd, our Varsity VB team beat Cornerstone Christian and our V. Football team beat DC West on Friday night, it was a great week!

Student Services Director's Report: Dr. Lefdal
Program Spotlight: I would like to highlight our newcomers program that was started this year. Joel Carrillo and Brandi Zavadil are leading the program. Joel is the lead teacher and is supported by Mickaela Vazquez, Mary Du Planti, and Janett Diaz. The year is off to a great start! The program was developed to increase English language learning at a faster rate so our Newcomers can be more competitive in the regular classroom. It has been exciting to see all of the work that the team is accomplishing.
Notable Topics: It is exciting to see how great our building looks. The additions and changes that have taken place at the high school are nothing short of amazing. I cannot wait to see the completion of all of our projects.
Looking ahead: I am excited to continue work on our priority plan and what we can do to continue improving attendance in our high school during the pandemic.

Instruction, Curriculum, and Assessment, Director's Report: Dr. Gibbons
Program Spotlight: I would like to spotlight our use of fall benchmark assessments of our students. While standardized testing gets a bad rap sometimes, it is all in how you use the information that you get. Students have completed the Star Reading and Star Math assessments and will be completing the fall MAP assessments in Reading, Math and Science soon. The leadership team in each building will use this information to set school improvement goals. Individual grade levels and teachers will use this information to adjust their scope and sequence or make adjustments to their teaching and learning activities in order to help students be more successful in their classes. At the K-3 level, the MAP Reading assessment is also used to fulfill the requirements of the Nebraska Reading Act.

Spotlight Upcoming Events: Since state testing did not happen last year, the state has made special arrangements with ACT to provide this year's seniors an opportunity to take the ACT for free in their school. We will give seniors the ACT on Sept. 22. This will not be used for accountability purposes, but will allow us to see how students are doing and will give students who may not have taken it on their own a free chance to take it. We will also give this year's juniors the Pre-ACT and use the data from that assessment to guide their instruction between now and next April when they take the ACT state test.

VII.C. SCHS Priority School Report

Action Item

I received the following email from Dr. Vargas:
Dr. Hoesing and Board President Brabec,
Given all that has and continues to transpire this month, it's best for us to postpone our quarterly check in until October. I will communicate with you all again, as the time approaches. I hope you have a great day! Take good care,
Shirley Vargas, ED.L.D.
School Transformation Officer

However, Dr. Lefdal provided the attached update for September.

VII.D. Superintendent's Report

Information Item

Dan Hoesing

1. **Census Reports:** Attached are the census reports for 2018, 2019, and 2020.
2. **Food Service:** The federal government is extending the free summer breakfast and lunch program through December 31st or as long as the money lasts. We are working on completing our application and implementing this program as of September 1st.

VII.E. Board Member/Committee Reports

Information Item

Board Members

1. Foundation Meeting Report
2. NASB Area Membership Meeting: Virtual (See attachment)

VIII. Correspondence Items

Information Item

IX. Adjournment

Action Item

Motion to adjourn Passed with a motion by Brian Vavricek and a second by Virginia Semerad.
Richard Brabec: Yea, Mynor Hernandez: Yea, Nina Lanuza: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

Schuyler Community Schools
Board of Education Regular Meeting Monday, September 14, 2020 6:30 PM
Schuyler Community Schools Board Room
120 W. 20th Street
Schuyler, NE 68661-2400

Budget Hearing: President Brabec opened the hearing at 6:33 PM. The hearing closed at 6:35 PM.

Levy Setting Hearing the Levy hearing opened at 6.35 PM. The property tax request for the 2020-2021 is $14,474,727. The hearing closed at 6:41.

President Brabec called the regular board meeting to order at 6:42 PM. Board Members present: Brabec, Lanuza, Misek, Vavricek, Semerad and Hernandez. All in attendance participated in the Pledge of Allegiance.

President Brabec read the Mission Statement and declared the meeting to be in open session. All school board members and the public were notified of the meeting in advance according to State Law 84-1411. All present participated in the Pledge of Allegiance.

Motion to approve the consent agenda Passed with a motion by Brian Vavricek and a second by Chuck Misek.

Motion to approve the 2020-21 budget as advertised. Passed with a motion by Richard Brabec and a second by Chuck Misek.

Motion to approve the Tax Request resolution as advertised. Passed with a motion by Virginia Semerad and a second by Mynor Hernandez.

Motion to approve the Resolution authorizing the issuance, sale, and delivery of general obligation refunding bonds in an aggregate principal amount not to exceed $16,500,000. Passed with a motion by Richard Brabec and a second by Chuck Misek.

Motion to approve SEA request to be recognized as the sole bargaining agent for 2022-2023 non-supervisory certificated staff master agreement. Passed with a motion by Mynor Hernandez and a second by Brian Vavricek.

Motion to approve the use of local substitute teachers for the 2020-21 school year. Passed with a motion by Brian Vavricek and a second by Virginia Semerad.

Motion to accept Sonia Coria's resignation and thank her for her service to the district. Passed with a motion by Virginia Semerad and a second by Nina Lanuza.

Motion to approve new hire recommendation as presented: Jennie Mendez**:** Para Educator – Richland Dual; Language Program. Passed with a motion by Mynor Hernandez and a second by Virginia Semerad.

Motion to approve 2020-21 calendar changes as presented. Passed with a motion by Virginia Semerad and a second by Mynor Hernandez.

Dr. Hoesing shared the Census Report for 2020 along with the previous two years census report with the board

Dr. Hoesing also shared the following information on the Food Service Program: The federal government is extending the free summer breakfast and lunch program through December 31st or as long as the money lasts. We are working on completing our application and implementing this program as of September 1st.

One good thing was shared by all in attendance.

Motion to adjourn at 8:15 PM. Passed with a motion by Brian Vavricek and a second by Virginia Semerad.

SCHUYLER COMMUNITY SCHOOLS
MONTHLY DISBURSEMENT REPORT
For the month of OCTOBER 2020

Check #	Date	Vendor	Description	Amount
42163	10/12/2020	SYNCB/AMAZON	supplies	$12,053.26
42164	10/12/2020	Americom Communications	Dist office locks/cameras	$6,754.76
42165	10/12/2020	A.P.L. Associates	Nov workshop	$6,800.00
42166	10/12/2020	Apple Computer, Inc.	iBooks, supplies	$5,701.00
42167	10/12/2020	Black Hills Energy	natural gas	$329.78
42168	10/12/2020	BOMGAARS	supplies	$961.43
42169	10/12/2020	Carrot-Top Industries	supplies	$413.95
42170	10/12/2020	Casey's Business MasterCard	fuel	$164.40
42171	10/12/2020	Cenex Fleetcard	fuel	$420.28
42172	10/12/2020	CenturyLink	phone	$319.55
42173	10/12/2020	CenturyLink	phone	$2,737.83
42174	10/12/2020	Central Nebraska Rehab Services	OT/PT Services	$16,960.24
42175	10/12/2020	CHI Health	DOT physicals	$300.00
42176	10/12/2020	Clever Prototypes, LLC	subscription	$71.88
42177	10/12/2020	Cobblestone Inn & Suites	room-Thoughtexchange	$81.99
42178	10/12/2020	Cognia, Inc.	registrations	$995.00
42179	10/12/2020	Columbus Music Company	HS speaker	$140.00
42180	10/12/2020	Community and Family Partnership	S Oliva contracted	$125.97
42181	10/12/2020	Cornhusker Public Power District	electricity	$1,088.70
42182	10/12/2020	Culligan Water Conditioning	soft water plan	$82.10
42183	10/12/2020	D & K Products	grounds supplies	$483.70
42184	10/12/2020	David City Public School	Hlavac ins	$713.41
42185	10/12/2020	Dennis Supply Comp-Sioux City	supplies	$13.12
42186	10/12/2020	Department Of Utilities	utilities	$49,150.71
42187	10/12/2020	Dietze Music House, Inc.	music	$253.17
42188	10/12/2020	Discovery Education, Inc.	K-8 Streaming PLUS	$7,800.00
42189	10/12/2020	Douglas W. Bush	Band visual design	$940.00
42190	10/12/2020	Eakes Office Products Center	FL furniture/copier leases	$24,969.77
42191	10/12/2020	Electrical Engineering & Equipment Co	supplies	$974.77
42192	10/12/2020	Engineered Air	supplies	$268.96
42193	10/12/2020	Educational Service Unit #2	Sub teacher consortium	$330.00
42194	10/12/2020	Educational Service Unit #7	ASP Conf	$225.00
42195	10/12/2020	Educational Serv Unit #7 Network	tech support	$62.50
42196	10/12/2020	ESU #7 Special Education	SPED services	$33,822.38
42197	10/12/2020	Flippen Group	Trainings/Prof Devel	$31,000.00
42198	10/12/2020	Frontier	phone	$107.58
42199	10/12/2020	Fun Express, LLC	supplies	$383.92
42200	10/12/2020	The Prophet Corp	supplies	$126.36
42201	10/12/2020	Hometown Leasing	copier lease	$5,548.74
42202	10/12/2020	J & B Auto Parts	supplies	$44.45
42203	10/12/2020	Jackson Services Inc	linens	$987.70
42204	10/12/2020	Johnstone Supply	supplies	$2,287.24
42205	10/12/2020	Jostens, Inc	diploma	$12.60
42206	10/12/2020	Junior Library Guild	subscription	$753.30
42207	10/12/2020	Jean Kamrath	Aug mileage	$34.50
42208	10/12/2020	Karel And Seckman	legal services	$165.75

42209	10/12/2020	Lincoln Journal Star	board minutes,budget	$584.40
42210	10/12/2020	Martin Bros Distributing Co. Inc.	PreK snacks	$735.63
42211	10/12/2020	Matheson Trigas	Ag supplies	$921.22
42212	10/12/2020	Melvin Brokaw, Jr.	mower parts	$625.07
42213	10/12/2020	Menards	supplies	$270.06
42214	10/12/2020	Midwest Alarm Services	services	$48.00
42215	10/12/2020	Mike's Towing	services	$448.00
42216	10/12/2020	Mueller Sprinklers	HS services	$290.44
42217	10/12/2020	Nebraska Public Health Environmental Laborato	water testing	$271.00
42218	10/12/2020	Jesse Neesen	services	$1,901.26
42219	10/12/2020	Nebraska UC Fund	Unemployment fee	$237.14
42220	10/12/2020	Novicki	Annual fire inspection	$149.50
42221	10/12/2020	One Source	background checks	$190.00
42222	10/12/2020	OPTK Networks	Ethernet	$171.12
42223	10/12/2020	Parkview One Stop LLC	fuel	$1,465.99
42224	10/12/2020	Pearson Education	SPED assessment	$1,275.00
42225	10/12/2020	Perry, Guthery, Hasse & Gessford, P.C., L.L.O	legal services	$900.00
42226	10/12/2020	Presto-X	pest control	$329.00
42227	10/12/2020	Pyramid School Products	supplies	$1,135.01
42228	10/12/2020	Rasmussen Mechanical Services	SES rooftop unit repairs	$18,436.07
42229	10/12/2020	Marsha Rath	August mileage	$40.83
42230	10/12/2020	Reinecke Motor Co.	maintenance	$351.62
42231	10/12/2020	Rosetta Stone LTD	license	$2,475.00
42232	10/12/2020	S&S Worldwide, Inc.	supplies	$10.19
42233	10/12/2020	Savvas Learning Company, LLC	Textbooks	$5,205.83
42234	10/12/2020	Schmader Electric	FB field lights	$780.00
42235	10/12/2020	Schmitt Music Company	music supplies	$393.60
42236	10/12/2020	School Health Corporation	supplies	$140.16
42237	10/12/2020	School Specialty, Inc	supplies	$54.23
42238	10/12/2020	Schuyler Coop Association	fuel	$1,591.30
42239	10/12/2020	Schuyler Home & Building Supply	supplies	$285.03
42240	10/12/2020	SectorNow, LLC	Annual hosting fee	$7,888.00
42241	10/12/2020	TIME	subscription	$15.00
42242	10/12/2020	Troxell Communications, Inc	supplies	$387.00
42243	10/12/2020	Truck Center Companies	bus repair	$643.25
42244	10/12/2020	Verizon Wireless	cell phones	$518.08
42245	10/12/2020	Visa	supplies, licenses	$745.18
42246	10/12/2020	Visa	ASP supplies	$146.34
42247	10/12/2020	Visa	Tech license	$159.98
42248	10/12/2020	VISA	Sixpence supplies	$1,288.89
42249	10/12/2020	WageWorks	Admin fees	$220.00
42250	10/12/2020	Waste Connections of NE, Inc.	sanitation services	$1,055.00
42251	10/12/2020	West Music	music supplies	$311.43
20-10-01	10/13/2020	Jenna Banahan	mileage	$111.55
20-10-02	10/13/2020	Heather Bebout	mileage	$255.60
20-10-03	10/13/2020	Carol Reha	mileage	$196.56
20-10-04	10/13/2020	Aimee Sigler	mileage	$250.13
TOTAL GENERAL FUND DISBURSEMENTS				**$273,865.44**

2244	10/12/2020	Border States Industries, Inc.	Lighting supplies	$1,100.00
2245	10/12/2020	Electrical Engineering & Equipment Co	electrical supplies	$506.43

2246	10/12/2020	Jesse Neesen	Dist Office lawn	$3,006.08
2247	10/12/2020	Spenser's Trenching & Electric LLC	Electrical work	$10,027.68
2248	10/12/2020	T-C Ceilings, Inc.	HS drop ceiling	$10,400.00
2249	10/12/2020	Wiechelman Repair, Inc.	Gym floor transition strips	$1,606.15
TOTAL DEPRECIATION FUND DISBURSEMENTS				**$26,646.34**

1428	10/12/2020	Americom Communications	HS addition	$42,308.60
1429	10/12/2020	Hausmann Construction, Inc.	payment	$623,247.18
1430	10/12/2020	Haus Equipment	storage container	$360.00
1431	10/12/2020	Mid-State Engineering & Testing Inc	field work	$110.00
1432	10/12/2020	Visa	supplies	$1,093.00
TOTAL SPECIAL BUILDING FUND DISBURSEMENTS				**$667,118.78**

SCHUYLER COMMUNITY SCHOOLS
MONTHLY DISBURSEMENT REPORT over $5000
For the month of OCTOBER 2020

Check #	Date	Vendor	Description	Amount
42186	10/12/2020	Department Of Utilities	utilities	$49,150.71
42196	10/12/2020	ESU #7 Special Education	SPED services	$33,822.38
42197	10/12/2020	Flippen Group	Trainings/Prof Devel	$31,000.00
42190	10/12/2020	Eakes Office Products Center	FL furniture/copier leases	$24,969.77
42228	10/12/2020	Rasmussen Mechanical Services	SES rooftop unit repairs	$18,436.07
42174	10/12/2020	Central Nebraska Rehab Services	OT/PT Services	$16,960.24
42163	10/12/2020	SYNCB/AMAZON	supplies	$12,053.26
42240	10/12/2020	SectorNow, LLC	Annual hosting fee	$7,888.00
42188	10/12/2020	Discovery Education, Inc.	K-8 Streaming PLUS	$7,800.00
42165	10/12/2020	A.P.L. Associates	Nov workshop	$6,800.00
42164	10/12/2020	Americom Communications	Dist office locks/cameras	$6,754.76
42166	10/12/2020	Apple Computer, Inc.	iBooks, supplies	$5,701.00
42201	10/12/2020	Hometown Leasing	copier lease	$5,548.74
42233	10/12/2020	Savvas Learning Company, LLC	Textbooks	$5,205.83
TOTAL GENERAL FUND DISBURSEMENTS				**$232,090.76**
2248	10/12/2020	T-C Ceilings, Inc.	HS drop ceiling	$10,400.00
2247	10/12/2020	Spenser's Trenching & Electric LLC	Electrical work	$10,027.68
TOTAL DEPRECIATION FUND DISBURSEMENTS				**$20,427.68**
1429	10/12/2020	Hausmann Construction, Inc.	payment	$623,247.18
1428	10/12/2020	Americom Communications	HS addition	$42,308.60
TOTAL SPECIAL BUILDING FUND DISBURSEMENTS				**$665,555.78**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 09/30/2020.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SCHUYL	**Schuyler Community Schools**					
A	**ACADEMIC**					
1100	CONSORTIUM PAYROLL	232.84	0.00	0.00	0.00	232.84
1500	ARC EQUIP SPEC.ED.	651.53	0.00	0.00	0.00	651.53
	A Totals:	884.37	0.00	0.00	0.00	884.37
B	**ATHLETIC**					
2100	BASKETBALL B	-12,959.11	0.00	0.00	0.00	-12,959.11
2150	BASKETBALL G	-8,345.98	0.00	0.00	0.00	-8,345.98
2200	CROSS COUNTRY B & G	-1,322.86	0.00	725.00	0.00	-2,047.86
2250	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
2300	FOOTBALL	-23,011.05	0.00	2,182.00	0.00	-25,193.05
2350	GOLF B	-2,270.79	0.00	90.00	0.00	-2,360.79
2375	GOLF G	-1,720.73	0.00	400.00	0.00	-2,120.73
2400	SOFTBALL	-2,258.20	0.00	1,610.52	0.00	-3,868.72
2450	SOCCER B	-6,416.73	0.00	-839.40	0.00	-5,577.33
2500	SOCCER G	-1,278.28	0.00	157.85	0.00	-1,436.13
2600	TRACK	-6,177.27	0.00	136.66	0.00	-6,313.93
2700	VOLLEYBALL	-3,946.95	0.00	1,230.00	0.00	-5,176.95
2750	WRESTLING	-35,460.36	0.00	68.42	0.00	-35,528.78
2755	WEIGHT ROOM EQUIPMENT	362.86	0.00	0.00	0.00	362.86
2800	SMS ATHLETICS	-21,311.32	3,251.62	6,371.93	0.00	-24,431.63
2850	LAUNDRY	0.00	0.00	0.00	0.00	0.00
2900	GENERAL	47,342.13	7,841.29	2,203.82	0.00	52,979.60
2950	MEDICAL	-7,168.25	0.00	3,021.16	0.00	-10,189.41
2970	BOOSTER CLUB DONATION	-11,189.47	0.00	0.00	0.00	-11,189.47
2975	DONATIONS	7,297.42	813.24	85.00	0.00	8,025.66
	B Totals:	-89,834.94	11,906.15	17,442.96	0.00	-95,371.75
C	**DISTRICT**					
3100	ADULT EDUCATION	3,833.68	0.00	0.00	0.00	3,833.68
3110	COLLEGE CREDIT	-69,952.50	0.00	647.00	0.00	-70,599.50
3200	GENERAL	41,878.03	25,014.32	143.99	0.00	66,748.36
3250	FIELD HOUSE	19,943.00	0.00	0.00	0.00	19,943.00
3300	FINES	1,268.22	0.00	0.00	0.00	1,268.22
3400	HIGH SCHOOL--- BOOK FINES	4,205.95	0.00	0.00	0.00	4,205.95
	C Totals:	1,176.38	25,014.32	790.99	0.00	25,399.71
D	**DEPARTMENTS**					
3450	SCHS LIBRARY FINES	332.07	98.00	0.00	0.00	430.07
4000	BAND	1,760.11	0.00	0.00	0.00	1,760.11
4025	Musical	4,449.84	0.00	0.00	0.00	4,449.84
4050	VOCAL	226.87	0.00	0.00	0.00	226.87
4750	KOEHN TRUST (BAND DONATION)	16,601.70	0.00	0.00	0.00	16,601.70
	D Totals:	23,370.59	98.00	0.00	0.00	23,468.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 09/30/2020.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	UNIFORMS & EQUIPMENT					
4500	BAND (UNIFORM DEP)	828.18	0.00	0.00	0.00	828.18
4650	FLAG CORPS	833.28	0.00	0.00	0.00	833.28
4700	INSTRUMENT RENTAL	0.00	0.00	0.00	0.00	0.00
4770	AMBASSADORS	1,839.30	0.00	0.00	0.00	1,839.30
	E Totals:	3,500.76	0.00	0.00	0.00	3,500.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 09/01/2020 to 09/30/2020.

Site ID Site Name

Group ID Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	CLUBS ORGANIZATIONS						
	5000	ART	681.73	0.00	0.00	0.00	681.73
	5005	ATHS	573.39	0.00	0.00	0.00	573.39
	5050	CHEERLEADERS	6,364.18	513.00	650.97	0.00	6,226.21
	5100	DRAMATICS, SPEECH	-3,556.65	508.48	0.00	0.00	-3,048.17
	5105	One Act	-4,583.48	0.00	0.00	0.00	-4,583.48
	5150	DANCE TEAM	-1,261.08	1,398.90	0.00	0.00	137.82
	5175	EMERGENCY RESPNSE TEAM	3,094.77	0.00	0.00	0.00	3,094.77
	5200	FFA	14,932.03	303.59	0.00	0.00	15,235.62
	5250	FCCLA	2,017.87	142.02	0.00	0.00	2,159.89
	5300	CULTURAL UNITY	689.50	0.00	0.00	0.00	689.50
	5350	NATIONAL HONOR SOCIETY	1,565.81	112.44	0.00	0.00	1,678.25
	5400	S-CLUB	102.01	0.00	0.00	0.00	102.01
	5405	SPIRIT CLUB	157.93	0.00	0.00	0.00	157.93
	5425	WARRIORS STAND FOR THE SILENT	183.52	0.00	0.00	0.00	183.52
	5500	SCIENCE & mATH cLUB	5,478.64	0.00	0.00	0.00	5,478.64
	5510	SCIENCE TRIP	31.26	0.00	0.00	0.00	31.26
	5515	INDUST. TECH GRANT SCHS	2,000.00	0.00	0.00	0.00	2,000.00
	5525	SCIENCE FAIR	746.17	0.00	0.00	0.00	746.17
	5550	STUDENT COUNCIL	5,180.61	0.00	0.00	0.00	5,180.61
	5575	504 R ACTIVITY FUND	319.22	0.00	0.00	0.00	319.22
	5600	RICHLAND ACTIVITY FUND	-43.81	110.00	4.89	0.00	61.30
	5610	FISHER 24 ACTIVITY FUND	4,784.53	0.00	0.00	0.00	4,784.53
	5620	SCHUYLER ELEMENTARY SCHOOL	428.77	0.00	0.00	0.00	428.77
	5621	SES FELICIATIONS	0.00	0.00	0.00	0.00	0.00
	5622	SES FIELD DAY	7,125.30	0.00	0.00	0.00	7,125.30
	5623	SES Vocal Music Club	1,110.15	0.00	0.00	0.00	1,110.15
	5624	SES LIBRARY	2,156.88	0.00	0.00	0.00	2,156.88
	5631	SES POP FUND	1,181.04	0.00	0.00	0.00	1,181.04
	5632	SES Band CLUB	237.90	0.00	0.00	0.00	237.90
	5633	SES STEM	6,308.59	0.00	0.00	0.00	6,308.59
	5650	BRAINSTORMING	0.00	0.00	0.00	0.00	0.00
	5675	TEEN MOM'S	133.86	0.00	0.00	0.00	133.86
	5700	A.S.K.	960.32	0.00	0.00	0.00	960.32
	5725	STUDENT COUNCIL MAKE A WISH	1,554.37	0.00	0.00	0.00	1,554.37
	5750	FELLOWSHIP CHRISTIANS FOR ATHLETICS	84.43	0.00	0.00	0.00	84.43
	5775	INDUSTRIAL TECH ACCOUNT	0.00	0.00	0.00	0.00	0.00
	5800	SHEEL CREEK WATER TESTING	0.00	0.00	0.00	0.00	0.00
	5825	PRESCHOOL	436.23	400.00	0.00	0.00	836.23
	5900	SMS GENERAL ACTIVITY	1,074.25	0.00	49.62	0.00	1,024.63
	5901	SMS STUDENT COUNCIL	9,554.78	962.05	0.00	0.00	10,516.83
	5902	SMS LIBRARY	3,913.94	0.00	0.00	0.00	3,913.94
	5903	SMS RESOURCE ROOM	4,680.90	0.00	0.00	0.00	4,680.90
	5904	SMS BAND CLUB	890.54	0.00	729.70	0.00	160.84
	5905	SMS TEACHER POP 7702463	21.02	0.00	0.00	0.00	21.02

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 09/30/2020.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5906	SMS EDUCATIONQUEST FOUNDATION GRANT	750.00	0.00	0.00	0.00	750.00
5907	SMS Entrepreneurship	0.00	0.00	0.00	0.00	0.00
5909	SMS VOCAL MUSIC	3.25	0.00	0.00	0.00	3.25
5910	SMS VOLLEYBALL CLUB	567.23	384.00	0.00	0.00	951.23
5911	SMS YEARBOOK	1,086.48	0.00	0.00	0.00	1,086.48
5915	SMS WRESTLING CLUB	279.40	0.00	0.00	0.00	279.40
5920	SMS FOOTBALL CLUB	809.89	0.00	359.48	0.00	450.41
5925	SMS BOYS BASKETBALL CLUB	475.53	0.00	0.00	0.00	475.53
5926	SMS GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
5930	YOUTH FOOTBALL	-311.08	0.00	0.00	0.00	-311.08
5935	YOUTH SPORTS	2,705.55	0.00	145.02	0.00	2,560.53
	F Totals:	87,677.67	4,834.48	1,939.68	0.00	90,572.47
G	CONCESSION/VENDING					
6000	CONCESSION	2,242.30	614.44	142.93	0.00	2,713.81
6010	Imp. Fund-10%	2,887.51	81.28	0.00	0.00	2,968.79
6100	SCHS PEPSI 7701503	9,855.12	905.60	1,136.05	0.00	9,624.67
6125	SCHS LUNCH PEPSI	0.00	0.00	0.00	0.00	0.00
6150	SCS FIELD HOUSE POP	2,851.83	0.00	0.00	0.00	2,851.83
6200	STUDENT POP	972.56	0.00	0.00	0.00	972.56
6300	TEACHER POP	4,736.50	0.00	0.00	0.00	4,736.50
6400	S-CLUB JUICE	43.18	0.00	0.00	0.00	43.18
6500	MAINTENANCE	8,070.33	0.00	0.00	0.00	8,070.33
6600	MILK MACHINE - FCCLA	171.53	0.00	0.00	0.00	171.53
	G Totals:	31,830.86	1,601.32	1,278.98	0.00	32,153.20

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 09/30/2020.

Site ID Site Name
Group ID Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SALES						
	7000	HORTICULTURE	13,002.56	660.00	1,472.28	0.00	12,190.28
	7010	HOUSE CONSTRUCTION	1,208.68	0.00	0.00	0.00	1,208.68
	7020	HOUSE RENTAL	24,653.36	400.00	0.00	0.00	25,053.36
	7050	PLASMA CAM SALES	3,669.78	0.00	0.00	0.00	3,669.78
	7150	BBB CLUB ACCOUNT	492.55	0.00	0.00	0.00	492.55
	7200	GBB CLUB ACCOUNT	718.96	0.00	0.00	0.00	718.96
	7215	BOYS GOLF CLUB ACCT.	3,174.11	170.97	20.00	0.00	3,325.08
	7225	GIRLS GOLF CLUB ACCOUNT	914.07	0.00	130.20	0.00	783.87
	7250	WRESTLING CLUB ACCOUNT	5,766.03	0.00	0.00	0.00	5,766.03
	7275	WRESTLING AIDS	385.83	0.00	0.00	0.00	385.83
	7300	BSOC CLUB ACCOUNT	2,869.97	0.00	0.00	0.00	2,869.97
	7325	GSOC CLUB ACCOUNT	4,592.69	0.00	0.00	0.00	4,592.69
	7350	G/B CROSS COUNTRY CLUB	2,055.45	0.00	848.00	0.00	1,207.45
	7400	FOOTBALL CLUB ACCOUNT	4,507.85	0.00	99.00	0.00	4,408.85
	7450	VOLLEYBALL CLUB ACCT.	9,947.57	0.00	44.00	0.00	9,903.57
	7500	SB CLUB ACCOUNT	1,103.17	0.00	0.00	0.00	1,103.17
	7550	STUDENT PURCHASES	243.66	0.00	0.00	0.00	243.66
	7600	TR. CLUB ACCT	2,480.94	0.00	0.00	0.00	2,480.94
		H Totals:	81,787.23	1,230.97	2,613.48	0.00	80,404.72
I	CLASSES						
	8000	ALUMNI ACCOUNT	1,386.24	0.00	0.00	0.00	1,386.24
	8255	CLASSES OF 2013	719.22	0.00	0.00	0.00	719.22
	8260	CLASS 2014	382.63	0.00	0.00	0.00	382.63
	8265	CLASS OF 2015	219.65	0.00	0.00	0.00	219.65
	8270	CLASS OF 2016	274.99	0.00	0.00	0.00	274.99
	8275	CLASS OF 2017	1,306.71	0.00	0.00	0.00	1,306.71
	8280	CLASS 2018	96.87	0.00	0.00	0.00	96.87
	8285	CLASS OF 2019	632.82	0.00	0.00	0.00	632.82
	8290	CLASS OF 2020	-3,153.74	0.00	0.00	0.00	-3,153.74
	8295	CLASS OF 2021	1,819.98	0.00	0.00	0.00	1,819.98
	8300	Class of 2022	144.00	65.09	0.00	0.00	209.09
	8305	CLASS OF 2023	-100.00	0.00	0.00	0.00	-100.00
	8320	CLASS OF 2026	561.53	0.00	0.00	0.00	561.53
	8325	CLASS OF 2027	547.26	0.00	0.00	0.00	547.26
	8330	CLASS OF 2028	451.48	420.00	0.00	0.00	871.48
	8335	CLASS OF 2029	-116.12	550.00	0.00	0.00	433.88
	8340	CLASS OF 2030	1,472.95	638.00	0.00	0.00	2,110.95
	8345	CLASS OF 2031	439.44	0.00	0.00	0.00	439.44
	8350	Class of 2032	161.48	0.00	0.00	0.00	161.48
	8355	CLASS OF 2033	0.00	0.00	0.00	0.00	0.00
		I Totals:	7,247.39	1,673.09	0.00	0.00	8,920.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 09/30/2020.

Site ID Site Name
Group ID Group Name

Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
J	YEARBOOK						
	8560	YEARBOOK	917.69	2,329.75	0.00	0.00	3,247.44
		J Totals:	917.69	2,329.75	0.00	0.00	3,247.44
K	MISCELLANEOUS						
	9000	STUDENT COUNCIL SCHOOL IMPROVMENT FUND	1,304.25	0.00	0.00	0.00	1,304.25
	9025	SAVE THE CHILDREN	300.00	0.00	0.00	0.00	300.00
	9030	AFTERSCHOOL PROGRAM	91,981.90	920.00	1,154.48	0.00	91,747.42
	9031	BEYOND SCHOOL BELL	0.00	0.00	226.47	0.00	-226.47
	9035	SIXPENSE	456.12	0.00	0.00	0.00	456.12
	9040	SES BACK PACK PROGRAM	753.27	0.00	0.00	0.00	753.27
	9045	BUILDING HEALTHY RELATIONSHIPS.	9,016.34	0.00	0.00	0.00	9,016.34
	9050	STAFF INSURANCE PURCHASES	917.93	68.26	107.72	0.00	878.47
	9075	KEY DEPOSITS & RENTAL FEES	7,834.25	0.00	0.00	0.00	7,834.25
	9100	BLOOD MOBILE	-131.56	0.00	0.00	0.00	-131.56
	9105	WELLNESS WARRIORS	3,024.77	0.00	0.00	0.00	3,024.77
	9110	PTO WELLNESS DAY DONATION	4,432.00	0.00	1,334.00	0.00	3,098.00
	9115	LUNCH CARD	2,446.05	0.00	0.00	0.00	2,446.05
	9125	TMH	71.20	0.00	0.00	0.00	71.20
	9150	PRINCIPAL	-80.66	0.00	0.00	0.00	-80.66
	9175	Technology Fee	37,084.50	918.00	0.00	0.00	38,002.50
		K Totals:	159,410.36	1,906.26	2,822.67	0.00	158,493.95
L	SCHOLARSHIPS/MEMORIALS						
	9200	TOUR	176.57	0.00	0.00	0.00	176.57
	9500	COLLEGE ACCESS GRANT	4,877.30	0.00	0.00	0.00	4,877.30
		L Totals:	5,053.87	0.00	0.00	0.00	5,053.87
		SCHUYL Totals:	313,022.23	50,594.34	26,888.76	0.00	336,727.81
		Report Totals:	313,022.23	50,594.34	26,888.76	0.00	336,727.81

SCHUYLER COMMUNITY SCHOOLS
Treasurer's Report
Fiscal Year 2021

SCHUYLER COMMUNITY SCHOOLS GENERAL FUND	Sep-20	YTD 2020-2021
Beginning Cash Balance	**2,286,133.14**	**2,286,133.14**
Receipts:		
Colfax county Local District Tax	3,497,297.88	3,497,297.88
Butler county Local District Tax	276,500.58	276,500.58
Interest	513.12	513.12
License Fees		0.00
Rent of Facility		0.00
Categorical Grants		0.00
Curriculum Receipts		0.00
Other Local Receipts		0.00
Private grants		0.00
ESU Receipts		0.00
State Aid	411,943.00	411,943.00
Special Education		0.00
SPED Transportation		0.00
State Apportionment		0.00
Distant Ed Incentive		0.00
Six Pence		0.00
Other State Receipts		0.00
High Ability Learner		0.00
Title 1 Part A	3,631.00	3,631.00
Title I part B		0.00
Title I, SIG		0.00
Title II, Part A - Staff		0.00
SPED IDEA Base		0.00
SPED Preschool		0.00
SPED IDEA, Part B Enroll		0.00
SPED Ed IDEA CEIS		0.00
SPED non public		0.00
Medicaid in the Public Schools - MIPS		0.00
NASB MEDICAID Reimbursements		0.00
Carl Perkins Fund		0.00
E-Rate Reimbursement		0.00
Migrant		0.00
Title III		0.00
Title III Immigrant		0.00
Peak ILCD/other grants		0.00
21st Century Grant	42,597.00	42,597.00
Title IV A SSAE Grant		0.00
EducationQuest Grant		0.00
Buffett Foundation		0.00
Scott Foundation Grant - Child Well Being		0.00
Insurance Adjustments		0.00
Sale of Property		0.00
Other Non Revenue	107.65	107.65
Transfers in		0.00
Total Receipts	**4,232,590.23**	**4,232,590.23**
Non-program Receipts		
Non-program Receipts		0.00
Lunch & Coop Fund Reimbursements	31,367.23	31,367.23
Subtotal	**31,367.23**	**31,367.23**
Transfers from CD		
Transfers IN/OUT Money Market Accounts		0.00
Total Receipts & Transfers	**4,263,957.46**	**4,263,957.46**

General Fund Cash	**6,550,090.60**	**6,550,090.60**
General Fund Disbursements	-1,944,220.65	-1,944,220.65
Transfers In/Out Money Market Accounts		0.00
Prior Period Adjustment (Voided Checks)		0.00
Total Disbursements	**-1,944,220.65**	**-1,944,220.65**
GENERAL FUND Cash Balance	**4,605,869.95**	**4,605,869.95**

SPECIAL BUILDING FUND

Beginning Cash Balance	**2,058,408.16**	**2,058,408.16**
Colfax County Tax Collection	75.27	75.27
Butler County Tax Collection		0.00
School Project Support Donations		0.00
Sale of Property		0.00
Interest	299.69	299.69
2019 HS Bonds sold		0.00
Sale of Property		0.00
Non-revenue receipts		0.00
Total before non-program receipts		**374.96**
Non-program Receipts/transfers		0.00
Total Monthly Receipts		**374.96**
Cashed CD's	**0.00**	0.00
Total Building Fund Cash	**2,058,783.12**	**2,058,783.12**
Disbursements & Transfers:		
Total Expenditures	-693929.21	-693929.21
Non-program Expenditures		0.00
Total Disbursements	**-693929.21**	**-693929.21**
Special Building Fund Ending Balance	**1,364,853.91**	**1,364,853.91**

BOND FUND ACCOUNT

Beginning Balance Pinnacle Bank	**444,108.37**	**444,108.37**
New Bond K-3 2007 tax collections	265,941.40	265,941.40
Interest	21.64	21.64
		0.00
Total	**265,963.04**	**265,963.04**
Bond Payment	-160,085.94	-160,085.94
Expenditures	**0.00**	**0.00**
Balance 2007 bonds	**549,985.47**	**549,985.47**
Beginning Balance - County Treasurer		**0.00**
Old Bond - WW 1993 - Held by Colfax Co Treasurer		0.00
Transfers		0.00
Total Old Bond Balance		**0.00**
Beatrice Bank Holding funds		**0.00**
Total Bond Fund Balance	**549,985.47**	**549,985.47**

DEPRECIATION FUND SAVINGS		
Beginning Balance Checking accounts	**314,386.26**	**314,386.26**
Receipts	58.59	58.59
Interest on Money Market Accounts		0.00
Non-program receipts		
Total	**314,444.85**	**314,444.85**
Disbursements	-35,343.61	-35,343.61
Transfers		
Non-program disbursements		
Ending Balance Cash account/Money Market Ac	**279,101.24**	**279,101.24**
DEPRECIATION FUND INVESTMENTS:		
Beginning Balance (800011254, 800012522, 583	**87,066.65**	**87,066.65**
CD's		**0.00**
Interest		**0.00**
Ending Balance Investments	**87,066.65**	**87,066.65**
Total Depreciation Funds	**366,167.89**	**366,167.89**
QUALIFIED CAPITAL PURPOSE BONDS		
Beginning balance	**4,282,038.80**	**4,282,038.80**
PINNACLE BANK (initial deposit+interest)		
Colfax County Tax Collections	123,206.45	123,206.45
Butler County Tax Collections	9,803.67	9,803.67
Interest & Transfers	727.69	727.69
US Treasury Receipts		0.00
Total Monthly Receipts	**133,737.81**	133,737.81
Transfers		0.00
Payments/Transfer of interest	**0.00**	0.00
Disbursements	0.00	
Fund Balance	**4,415,776.61**	**4,415,776.61**
EMPLOYEE BENEFITS FUND		
Beginning Balance	**55,619.08**	**55,619.08**
Deposits	32,538.02	32,538.02
Total Revenue	**88,157.10**	**88,157.10**
Disbursements & Transfers:	-5,626.57	-5,626.57
Ending Balance	**82,530.53**	**82,530.53**
EMPLOYEE BENEFITS FUND INVESTMENTS:		
Beginning Balance (800010018; 55375)	**13,627.60**	**13,627.60**
SCS CD's Interest		0.00
Ending Balance	**13,627.60**	**13,627.60**
Total Employee Benefits Funds Investments	13,627.60	13,627.60
Total Employee Benefits Funds	**96,158.13**	**96,158.13**

SCS STUDENT FEES

Beginning Balance	**94,122.64**	**94,122.64**
Receipts	3,520.00	3,520.00
Total	**97,642.64**	**97,642.64**
Disbursements	0.00	0.00
Ending Balance	**97,642.64**	**97,642.64**

SCS ACTIVITY FUND

Beginning Balance	**338,022.23**	**338,022.23**
Receipts	25,594.34	25,594.34
Total	**363,616.57**	**363,616.57**
Disbursements	-26,888.76	-26,888.76
Ending Balance	**336,727.81**	**336,727.81**

Lunch Fund

Beginning Balance Checking accounts	**341,098.92**	**341,098.92**
Receipts	65,659.29	65,659.29
Interest	11.69	11.69
non-program receipts		0.00
Total Cash	**406,769.90**	**406,769.90**
Disbursements	-97,363.26	-97,363.26
non-program expenses		0.00
Total Expenditures	-97,363.26	-97,363.26
Total Lunch Funds	**309,406.64**	**309,406.64**

SCS COOPERATIVE FUND

Beginning Balance	**6,630.27**	**6,630.27**
Receipts	0.00	0.00
Total	**6,630.27**	**6,630.27**
Disbursements	-4,641.20	-4,641.20
Ending Balance	**1,989.07**	**1,989.07**

Submitted By:

Charles P. Misek, Treasurer

SCHUYLER COMMUNITY SCHOOLS

Revenue Summary Report

FY 2021

For the Month of SEPTEMBER 2020

Account	BUDGET 2020-21	Sep-20	2020-21 YTD TOTALS	Percent Collected
Tax Collections	14,784,334.00	3,773,798.46	3,773,798.46	25.53%
Tuition Rec'd Other Districts	-		-	0.00%
Interest earned on Local Receipts	1,000.00	513.12	513.12	51.31%
CD Interest	7,500.00		-	0.00%
License Fee	3,500.00		-	0.00%
Community Service Activities	3,000.00		-	0.00%
Grants from Corp & other private	-		-	
Other Local Receipts	19,118.00		-	0.00%
ESU Receipts	2,000.00		-	0.00%
State Aid	4,119,430.00	411,943.00	411,943.00	10.00%
Sp Ed Programs	558,000.00		-	0.00%
Sp Ed Transportation	4,000.00		-	0.00%
State Apportionment	200,482.00		-	0.00%
Other State/Distance Learning Education			-	
High Ability Learner	6,500.00		-	0.00%
Six Pence	335,000.00		-	0.00%
Other State	5,000.00		-	0.00%
Title I, Part A	200,000.00	3,631.00	3,631.00	0.00%
Title I, part B	400,000.00		-	0.00%
Title I - School Improvement Grant	352,921.00		-	0.00%
Title IIA	140,000.00		-	0.00%
Title IIA, ESU7 Consortium	-		-	0.00%
IDEA, to age 5	82,576.00		-	0.00%
Sp Ed - Base	250,000.00		-	0.00%
Sp Ed-Part B Funds Enrollment	47,595.00		-	0.00%
Sp Ed - CEIS	45,000.00		-	0.00%
Sp Ed - Non public			-	0.00%
Medicaid in Public schools	10,000.00		-	0.00%
NASB NEBMAC MEDICAID	40,000.00		-	0.00%
Carl Perkins	5,000.00		-	0.00%
E-Rate Reimbursement	57,000.00		-	0.00%
Migrant	-		-	
Title III	80,000.00		-	0.00%
Title III Immigrant	4,575.00		-	0.00%
Peak ILCD/other grants	425.00		-	0.00%
21st Century Grant	272,109.00	42,597.00	42,597.00	15.65%
Title IV-A SSAE	-		-	
Save the Children Buffett Foundation			-	
Education Quest	-		-	0.00%
Scott Grant - Child Well Being			-	
Debt Services			-	0.00%
Insurance Adjustments	-		-	0.00%
Sale of Property	-		-	0.00%
Other Non Revenue Receipts		107.65	107.65	0.00%
Total Program Receipts	**22,036,065.00**	**4,232,590.23**	**4,232,590.23**	19.21%
Non Program Receipts				
Non Program Receipts	-		-	
Lunch, Coop Payroll or Reimb	-	31,367.23	31,367.23	
	-			
Total Receipts	**22,036,065.00**	**4,263,957.46**	**4,263,957.46**	

Total Budgeted Beginning Cash	2,286,133.14			
Total Resources Available	**24,322,198.14**			
Audit adjustments				
OTHER FUND RECEIPTS				
Depreciation Fund Receipts	448,547.09	58.59		0.00%
Employee Benefits Fund Receipts	145,560.00	32,538.02		
Qualified Capital Purpose Fund	500,000.00	133,737.81		0.00%
Activities Fund Receipts	600,000.00	25,594.34		0.00%
Lunch Fund Receipts	1,225,000.00	65,670.98		0.00%
Bond Fund	500,000.00	265,963.04		0.00%
Special Bldg Fund	150,000.00	374.96		0.00%
Cooperative Fund	100,000.00	-		0.00%
Student Fee Receipts	30,000.00	3,520.00		0.00%
TOTAL OTHER FUND RECEIPTS	**3,699,107.09**	**527,457.74**	-	
Beginning Balances	19,007,285.61			
TOTAL SCS FUND RECEIPTS	**47,028,590.84**	**4,791,415.20**	**4,263,957.46**	
Transfer				
General Fund	-		-	
Depreciation Fund			-	
Employee Benefits			-	
Qualified Capital Purpose Fund			-	
Activity Fund			-	
Lunch Fund			-	
Bond Fund			-	
Special Building Fund			-	
Cooperative Fund				
Student Fees Fund			-	
TOTAL TRANSFERS		-	-	
TOTAL SCS RECEIPTS WITH TRANSFERS		**4,791,415.20**	**4,263,957.46**	

SCHUYLER COMMUNITY SCHOOLS
EXPENDITURE SUMMARY
FISCAL YEAR 2021
Monthly Expenditures

Account	2020-21 Budget	Sep-20	YTD 2020-21	Percent 2020-21
Regular Instructional Programs	12,049,546.00	884,296.92	884,296.92	7.34%
Special Education Instructional Programs	1,048,005.00	164,957.01	164,957.01	15.74%
Summer School	42,000.00	-	-	0.00%
Support Services-Pupils	950,000.00	50,563.77	50,563.77	5.32%
OT/PT/Speech/Vision	250,000.00	14,140.84	14,140.84	5.66%
Support Services-Staff	692,415.00	107,931.08	107,931.08	15.59%
General Administration	500,000.00	35,524.21	35,524.21	10.84%
Office Of The Principal	1,100,000.00	119,259.29	119,259.29	8.08%
Support Services-Business	200,800.00	16,226.15	16,226.15	8.08%
Furniture and Equipment	36,400.00	-	-	0.00%
Personnel Services	10,000.00	-	-	0.00%
Support Services-Maintenance & Operation	1,928,256.00	190,808.67	190,808.67	9.90%
Support Services-Pupil Transportation	225,320.00	6,191.16	6,191.16	2.75%
Community Services	90,000.00	5,541.45	5,541.45	6.16%
State Categorical Programs	385,400.00	23,220.82	23,220.82	6.03%
Federal Programs	2,195,423.00	294,192.05	294,192.05	13.40%
Debt Service	232,500.00		-	0.00%
Transfers	100,000.00		-	0.00%
Total Program Expenditures	**22,036,065.00**	**1,912,853.42**	**1,912,853.42**	**8.68%**
Non Prog. Expenditures - Misc			-	
Non Prog. Expenditures - Lunch & Coop		31,367.23	31,367.23	
Total Expenditures	**22,036,065.00**	**1,944,220.65**	**1,944,220.65**	
Budgeted Cash Reserve	3,000,000.00			
Total Requirements	**25,036,065.00**	**1,944,220.65**	**1,944,220.65**	
OTHER FUND DISBURSEMENTS				
Depreciation Fund Disbursements	850,000.00	35,343.61	35,343.61	4.16%
Employee Benefits Fund Disbursements	145,560.00	5,626.57	5,626.57	3.87%
Qualified Capital Purpose Fund	4,840,000.00	-	-	0.00%
Activities Fund Disbursements	600,000.00	26,888.76	26,888.76	4.48%
Lunch Fund Disbursements	1,225,000.00	97,363.26	97,363.26	7.95%
Bond Fund	1,675,000.00	160,085.94	160,085.94	9.56%
Special Bldg Fund Disbursements	3,500,000.00	693,929.21	693,929.21	19.83%
Cooperative	150,000.00	4,641.20	4,641.20	3.09%
Student Fee Disbursements	90,000.00	-	-	0.00%
	13,075,560.00	1,023,878.55	1,023,878.55	7.83%
Other fund Cash Reserves				
TOTAL DISTRICT'S DISBURSEMENTS	**38,111,625.00**	**2,968,099.20**	**2,968,099.20**	
Transfer funds				
General Fund			-	
Depreciation Fund			-	
Employee Benefits			-	
Qualified Capital Purpose Fund			-	
Activity Fund			-	
Lunch Fund Transfers			-	
Bond Fund			-	
Special Building Fund			-	
Cooperative Fund			-	
Student Fees Fund			-	
Transfer funds		-	-	
TOTAL DISTRICT EXPENDITURES		**2,968,099.20**	**2,968,099.20**	

SCHUYLER COMMUNITY SCHOOLS
LUNCH PROGRAM
BUDGET TO ACTUAL
FISCAL YEAR 2021

Receipts:	Budget 2020-2021	September 2020	YTD Actual 2020-2021	% of Budget
Sale of Meals	100,901.08	11,522.95	11,522.95	11.42%
Interest	500.00	11.69	11.69	2.34%
State Reimbursement	7,000.00		0.00	0.00%
Federal Reimbursement	775,000.00	54,136.34	54,136.34	6.99%
Other Income	500.00		0.00	0.00%
Other Non-Revenue Income	0.00		0.00	
Transfer	0.00		0.00	
Non-program receipts	0.00		0.00	0.00%
Total Receipts	**883,901.08**	**65,670.98**	**65,670.98**	**7.43%**
Beginning Cash	341,098.92			
Transfer between accts				
Total Receipts & Beg. Cash	**1,225,000.00**			
Expenditures				
Regular Salaries	321,000.00	26,492.65	26,492.65	8.25%
Substitute Salaries	15,000.00	1,991.66	1,991.66	13.28%
Employee Benefits	160,500.00	15,411.55	15,411.55	9.60%
Contracted Services	1,000.00		0.00	0.00%
Gas & Van Service	1,500.00	91.50	91.50	6.10%
Food	620,000.00	47,134.87	47,134.87	7.60%
Software	5,000.00		0.00	0.00%
Supplies & Materials	30,000.00	5,259.13	5,259.13	17.53%
Equipment	60,000.00		0.00	0.00%
Equipment Repair	8,000.00	862.17	862.17	10.78%
Miscellaneous	3,000.00	119.73	119.73	3.99%
Non-program Expenditures	0.00		0.00	
Total Expenditures	**1,225,000.00**	**97,363.26**	**97,363.26**	**7.95%**
Necessary Cash Reserves	**0.00**			
TOTAL REQUIREMENTS	**1,225,000.00**			
Transfers back between accts				
Revenue over Expenses		**-31,692.28**	**-31,692.28**	

REVENUE REPORT	2013-14	%	2014-15	%	2015-16	%	2016-17	%	2017-18	%	2018-19	%	2019-20	%	2020-21	%
September Total	**$3,265,998.95**	**18.78%**	**$3,689,300.73**	**17.69%**	**$3,777,399.57**	**18.11%**	**$3,834,741.76**	**18.88%**	**$4,269,068.23**	**21.29%**	**$4,203,426.68**	**19.61%**	**$4,094,118.24**	**18.66%**	**$4,232,590.23**	**19.21%**
Local/County	$2,722,697.71	27.36%	$2,959,876.38	25.25%	$3,296,850.19	25.42%	$3,244,512.16	24.10%	$3,616,567.87	24.80%	$3,871,636.68	25.65%	$3,604,268.24	24.38%	$3,774,311.58	24.35%
State	$517,078.69	8.34%	$581,961.52	8.41%	$406,284.76	7.95%	$405,292.50	8.03%	$318,484.56	8.39%	$327,782.00	7.31%	$440,597.00	8.66%	$411,943.00	7.74%
Federal	$26,108.00	2.12%	$147,462.83	6.66%	$74,077.43	2.66%	$184,795.20	10.34%	$334,015.80	20.00%	$4,008.00	0.22%	$49,218.00	3.17%	$46,228.00	3.80%
Other	$114.55	1.15%	$0.00	0.00%	$187.19	1.87%	$141.90	1.42%		0.00%		0.00%	$35.00	0.01%	$107.65	10.77%
October Total	**$849,385.19**	**23.67%**	**$819,772.20**	**21.62%**	**$919,934.61**	**22.52%**	**$800,032.03**	**22.82%**	**$812,931.69**	**25.34%**	**$681,958.11**	**22.79%**	**$1,377,824.61**	**24.94%**	**$0.00**	**19.21%**
Local/County	$259,569.32	29.96%	$225,585.97	27.18%	$465,936.95	29.02%	$353,056.80	26.72%	$334,446.13	27.10%	$325,062.51	27.80%	$596,074.99	28.41%		24.35%
State	$523,529.69	16.79%	$588,572.52	16.92%	$444,247.15	16.65%	$416,054.50	16.27%	$284,749.00	15.89%	$341,484.00	14.93%	$391,391.00	16.34%		7.74%
Federal	$349.10	2.15%	$3,548.58	6.82%	$9,750.51	3.02%	$30,675.73	12.06%	$193,736.56	31.60%	$15,411.60	1.05%	$390,312.22	28.31%		3.80%
Other	$65,937.08	660.52%	$2,065.13	20.65%	$0.00	1.87%	$245.00	3.87%		0.00%		0.00%	$46.40	0.02%		10.77%
November Total	**$670,719.61**	**27.53%**	**$704,918.79**	**25.00%**	**$841,237.42**	**26.56%**	**$934,567.57**	**27.42%**	**$404,661.44**	**27.36%**	**$647,571.18**	**25.81%**	**$771,613.90**	**28.46%**	**$0.00**	**19.21%**
Local/County	$112,741.80	31.10%	$98,109.77	28.01%	$115,861.20	29.91%	$158,699.52	27.90%	$111,941.11	27.87%	$179,813.65	28.99%	$197,185.63	29.74%		24.35%
State	$515,078.69	25.09%	$581,961.52	25.33%	$0.00	16.65%	$405,292.50	24.30%	$274,019.00	23.11%	$327,782.00	22.24%	$468,434.00	25.55%		7.74%
Federal	$35,415.49	5.03%	$24,291.13	7.92%	$723,064.57	29.03%	$370,575.55	32.80%	$7,103.33	32.03%	$139,975.53	8.62%	$105,878.47	35.13%		3.80%
Other	$7,483.63	735.35%	$556.37	26.22%	$2,311.65	24.99%	$0.00	3.87%	$11,598.00	115.98%		0.00%	$115.80	0.04%		10.77%
December Total	**$800,090.95**	**32.13%**	**$894,606.37**	**29.29%**	**$1,243,678.07**	**32.52%**	**$863,838.51**	**31.68%**	**$683,867.94**	**30.77%**	**$745,256.34**	**29.28%**	**$896,769.14**	**32.55%**	**$0.00**	**19.21%**
Local/County	$192,538.93	33.03%	$226,629.75	29.95%	$307,081.16	32.28%	$266,290.80	29.88%	$264,179.54	29.68%	$295,771.34	30.95%	$92,217.14	30.37%		24.35%
State	$607,161.69	34.89%	$655,231.52	34.80%	$914,854.52	34.57%	$405,292.50	32.33%	$395,674.00	33.54%	$449,485.00	32.27%	$492,476.00	35.22%		7.74%
Federal	$0.00	5.03%	$7,379.81	8.25%	$14,668.35	29.55%	$192,255.21	43.56%	$24,014.40	33.47%	$0.00	8.62%	$312,026.00	55.23%		3.80%
Other	$390.33	739.26%	$5,365.29	79.87%	$7,074.04	95.73%	$0.00	3.87%	$0.00	115.98%	$0.00	0.00%	$50.00	0.05%		10.77%
January total	**$2,125,248.63**	**44.35%**	**$1,840,957.36**	**38.12%**	**$2,258,459.02**	**43.35%**	**$1,894,173.38**	**41.00%**	**$2,829,527.97**	**44.88%**	**$2,143,935.43**	**39.29%**	**$1,990,036.12**	**41.62%**	**$0.00**	**19.21%**
Local/County	$1,194,008.87	45.03%	$1,173,520.62	39.96%	$1,324,921.74	42.50%	$1,361,047.88	39.98%	$1,549,462.72	40.31%	$1,456,969.16	40.60%	$1,494,719.34	40.48%		24.35%
State	$606,631.69	44.67%	$655,231.52	44.27%	$931,190.66	52.80%	$522,738.50	42.68%	$521,133.00	47.27%	$587,974.82	45.39%	$492,476.00	44.89%		7.74%
Federal	$324,573.84	31.44%	$11,844.10	8.79%	$2,346.62	29.64%	$3,497.12	43.75%	$758,932.25	78.91%	$98,991.45	13.97%	$2,840.78	55.41%		3.80%
Other	$34.23	739.60%	$361.12	83.48%		95.73%	$6,889.88	72.77%		115.98%	$0.00	0.00%	$0.00	0.05%	$0.00	10.77%
February Total	**$1,148,504.60**	**50.96%**	**$1,728,208.84**	**46.41%**	**$852,443.43**	**47.44%**	**$1,182,532.68**	**46.82%**	**$968,000.97**	**49.70%**	**$1,506,024.77**	**46.31%**	**$1,099,000.32**	**46.63%**	**$0.00**	**19.21%**
Local/County	$247,669.25	47.52%	$255,338.86	42.14%	$262,178.17	44.52%	$285,384.80	42.10%	$346,579.55	42.68%	$484,057.23	43.81%	$309,750.97	42.57%		24.35%
State	$891,484.60	59.05%	$1,030,379.73	59.16%	$523,430.65	63.05%	$735,559.01	57.25%	$621,370.07	63.64%	$680,247.54	60.56%	$769,209.02	60.01%		7.74%
Federal	$8,725.67	32.15%	$442,490.25	28.78%	$66,834.61	32.04%	$161,430.75	52.79%		78.91%	$341,720.00	32.45%	$20,040.33	56.70%		3.80%
Other	$625.08	745.85%	$0.00	83.48%		95.73%	$158.12	74.35%	$51.35	116.49%		0.00%		0.05%		10.77%
March total	**$1,088,408.12**	**57.22%**	**$1,211,095.78**	**52.21%**	**$1,513,121.85**	**54.70%**	**$876,612.25**	**51.14%**	**$1,614,261.92**	**57.75%**	**$1,197,908.35**	**51.90%**	**$1,576,841.46**	**53.81%**	**$0.00**	**19.21%**
Local/County	$322,560.66	50.76%	$425,766.41	45.77%	$485,798.34	48.27%	$343,463.17	44.65%	$874,833.73	48.68%	$735,622.34	48.68%	$1,050,597.26	49.68%		24.35%
State	$628,728.00	69.19%	$664,297.52	68.76%	$500,780.51	72.85%	$523,290.50	67.62%	$505,145.00	76.95%	$451,351.00	70.63%	$505,545.00	69.94%		7.74%
Federal	$136,430.87	43.25%	$120,632.85	34.23%	$515,712.32	50.59%	$9,786.44	53.33%	$232,369.39	92.82%	$10,874.49	33.03%	$20,699.20	58.04%		3.80%
Other	$688.59	752.73%	$399.00	87.47%	$10,830.68	204.04%	$72.14	75.07%	$1,913.80	135.63%	$60.52	0.61%		0.05%		10.77%
April Total	**$1,633,241.15**	**66.61%**	**$1,863,742.31**	**61.15%**	**$2,030,684.75**	**64.43%**	**$2,508,145.70**	**63.49%**	**$1,882,637.98**	**67.14%**	**$1,790,266.77**	**60.25%**	**$2,828,317.75**	**66.71%**	**$0.00**	**19.21%**
Local/County	$1,008,894.58	60.89%	$998,263.70	54.29%	$1,277,509.82	58.12%	$1,354,835.34	54.72%	$1,226,461.20	57.09%	$1,335,750.77	57.53%	$1,389,422.05	59.08%		24.35%
State	$608,417.69	79.01%	$684,985.53	78.66%	$509,797.76	82.83%	$530,337.50	78.12%	$130,411.00	80.39%	$452,516.00	80.72%	$566,734.00	81.07%		7.74%
Federal	$13,969.09	44.39%	$180,493.08	42.38%	$243,077.17	59.34%	$619,472.86	88.00%	$525,765.78	124.31%	$2,000.00	33.14%	$872,161.70	114.21%		3.80%
Other	$1,959.79	772.33%	$0.00	87.47%	$300.00	207.04%	$3,500.00	110.07%		135.63%		0.61%		0.05%		10.77%
May Total	**$3,932,891.88**	**89.23%**	**$4,708,506.23**	**83.73%**	**$4,701,494.65**	**86.98%**	**$5,182,724.79**	**89.01%**	**$5,392,764.13**	**94.03%**	**$4,923,775.77**	**83.22%**	**$4,918,720.22**	**89.13%**	**$0.00**	**19.21%**
Local/County	$3,268,977.47	93.74%	$3,823,961.03	86.91%	$3,802,993.88	87.45%	$4,437,550.99	87.67%	$4,713,266.24	89.42%	$4,459,175.77	87.07%	$4,407,221.22	88.89%		24.35%
State	$609,889.66	88.85%	$663,745.52	88.25%	$556,121.29	93.72%	$516,629.50	88.35%	$674,811.00	98.17%	$449,702.00	90.76%	$506,613.00	91.02%		7.74%
Federal	$48,453.34	48.33%	$220,669.22	52.35%	$342,379.48	71.65%	$223,752.87	100.52%	$4,686.89	124.59%	$14,898.00	33.95%	$4,886.00	114.53%		3.80%
Other	$5,571.41	828.05%	$130.46	88.77%		207.04%	$4,791.43	157.98%		135.63%		0.61%		0.05%		10.77%
June Total	**$1,133,300.30**	**95.75%**	**$1,148,776.66**	**89.24%**	**$1,493,688.04**	**94.14%**	**$1,400,905.70**	**95.91%**	**$594,899.27**	**97.00%**	**$1,384,220.99**	**89.67%**	**$1,331,886.96**	**95.20%**	**$0.00**	**19.21%**
Local/County	$316,040.03	96.91%	$300,080.50	89.47%	$863,965.74	94.11%	$577,183.40	91.96%	$253,977.33	91.16%	$659,670.31	91.44%	$676,798.45	93.47%		24.35%
State	$666,530.56	99.60%	$700,820.48	98.38%	$526,569.77	104.03%	$795,801.97	104.12%	$339,195.00	107.11%	$508,033.00	102.09%	$551,800.00	101.86%		7.74%
Federal	$149,047.80	60.45%	$146,450.68	58.97%	$102,986.09	75.36%	$27,920.33	102.08%	$1,600.00	124.68%	$216,517.68	45.66%	$103,133.26	121.17%		3.80%
Other	$1,681.91	844.87%	$1,425.00	103.02%	$166.44	208.70%	$0.00	157.98%	$126.94	136.90%		0.61%	$155.25	0.08%		10.77%
July Total	**$211,749.74**	**96.97%**	**$389,401.73**	**91.10%**	**$229,587.05**	**95.24%**	**$179,037.44**	**96.79%**	**$73,390.13**	**97.36%**	**$732,262.67**	**93.09%**	**$368,265.57**	**96.88%**	**$0.00**	**19.21%**
Local/County	$77,114.79	97.69%	$332,808.51	92.31%	$103,610.47	94.91%	$135,494.63	92.97%	$17,969.13	91.29%	$216,886.67	92.87%	$216,245.57	94.93%		24.35%
State	$6,837.50	99.71%	$35,084.52	98.89%	$0.00	104.03%	$0.00	104.12%	$0.00	107.11%	$102,387.00	104.37%	$152,020.00	104.85%		7.74%
Federal	$127,411.04	70.82%	$21,073.17	59.92%	$119,497.83	79.66%	$15,039.00	102.93%	$55,421.00	128.00%	$412,989.00	67.99%	$0.00	121.17%		3.80%
Other	$386.41	848.73%	$435.53	107.38%	$6,478.75	273.49%	$28,503.81	443.02%		136.90%		0.61%		0.08%		10.77%
August Total	**$439,373.88**	**99.50%**	**$617,773.93**	**94.07%**	**$1,249,431.71**	**101.23%**	**$314,415.70**	**98.34%**	**$1,434,937.34**	**104.52%**	**$912,684.24**	**97.34%**	**$877,724.29**	**100.88%**	**$0.00**	**19.21%**
Local/County	$358,946.75	101.29%	$377,791.04	95.53%	$830,622.55	101.31%	$130,881.70	93.94%	$880,456.63	97.33%	$762,004.02	97.92%	$831,731.44	100.55%		24.35%
State	$41,490.58	100.38%	$0.00	98.89%	$56,784.53	105.14%		104.12%	$123,161.60	110.35%	$0.00	104.37%	$0.00	104.85%		7.74%
Federal	$38,925.14	73.99%	$216,848.53	69.72%	$283,118.59	89.84%	$183,534.00	113.20%	$431,319.11	153.83%	$146,946.22	75.93%	$44,252.85	124.02%		3.80%
Other	$11.41	848.84%	$23,134.36	338.72%	$78,906.04	1062.55%		443.02%		136.90%	$3,734.00	37.95%	$1,740.00	0.42%		10.77%
Total Received	**$17,298,913.00**	**99.50%**	**$19,617,060.93**	**94.07%**	**$21,111,160.17**	**101.23%**	**$19,971,727.51**	**98.34%**	**$20,960,949.01**	**104.52%**	**$20,869,291.30**	**97.34%**	**$22,131,118.58**	**100.88%**	**$4,232,590.23**	**19.21%**
Total Budgeted	**$17,386,713.00**		**$20,854,313.00**		**$20,854,313.00**		**$20,309,772.00**		**$20,055,234.00**		**$21,438,519.00**		**$21,938,519.00**		**$22,036,065.00**	
Local/County Budgeted	$9,953,110.00		$11,721,501.00		$12,967,000.00		$13,464,451.00		$14,580,040.00		$15,096,341.00		$14,784,334.00		$15,499,631.00	
State Budgeted	$6,199,437.00		$6,919,305.00		$5,107,423.00		$5,048,400.00		$3,795,194.00		$4,482,678.00		$5,090,531.00		$5,320,434.00	
Federal Budgeted	$1,229,166.00		$2,213,506.00		$2,779,889.00		$1,786,921.00		$1,670,000.00		$1,849,500.00		$1,552,500.00		$1,215,000.00	
Others Budgeted	$10,000.00		$10,000.00		$10,000.00		$10,000.00		$10,000.00		$10,000.00		$511,154.00		$1,000.00	
Over/Under	**(87,800.00)**	**-0.50%**	**(1,237,252.07)**	**-5.93%**	**256,847.17**	**1.23%**	**(338,044.49)**	**-1.66%**	**905,715.01**	**4.52%**	**(569,227.70)**	**-2.66%**	**192,599.58**	**0.88%**	**(17,803,474.77)**	**-80.79%**

EXPENDITURE REPORT	2013-14	%	2014-15	%	2015-16	%	2016-17	%	2017-18	%	2018-19	%	2019-20	%	2020-21	%
September Total	**$1,617,997.97**	**9.11%**	**$1,586,003.98**	**7.93%**	**$1,546,839.29**	**7.73%**	**$1,539,984.51**	**7.57%**	**$1,543,208.42**	**7.56%**	**$1,682,014.98**	**7.85%**	**$1,776,080.23**	**8.10%**	**$1,912,853.42**	**8.68%**
Payroll and Benefits	$1,283,591.68	8.75%	$1,293,637.93	7.79%	$1,254,278.80	7.56%	$1,406,961.65	8.15%	$1,463,973.67	8.48%	$1,477,573.31	8.23%	$1,552,280.21	8.90%	$1,613,967.73	9.16%
Accounts Payable	$334,406.29	10.83%	$292,366.05	8.60%	$292,560.49	8.60%	$133,022.86	4.31%	$79,234.75	2.53%	$204,441.67	5.87%	$223,800.02	4.97%	$298,885.69	6.75%
October Total	**$1,401,716.38**	**17.00%**	**$1,610,650.56**	**15.98%**	**$1,643,562.29**	**15.95%**	**$1,672,110.74**	**15.78%**	**$1,769,382.25**	**16.24%**	**$1,798,070.83**	**16.23%**	**$1,750,705.33**	**16.08%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,181,349.20	16.79%	$1,258,567.43	15.37%	$1,308,199.96	15.44%	$1,373,032.01	16.10%	$1,411,494.27	16.66%	$1,418,571.45	16.13%	$1,485,990.30	17.42%		9.16%
Accounts Payable	$220,367.18	17.97%	$352,083.13	18.95%	$335,362.33	18.47%	$299,078.73	14.00%	$357,887.98	13.93%	$379,499.38	16.76%	$264,715.03	10.85%		6.75%
November Total	**$1,536,909.02**	**25.65%**	**$1,478,880.75**	**23.38%**	**$1,538,076.50**	**23.64%**	**$1,797,062.78**	**24.61%**	**$1,691,421.13**	**24.53%**	**$1,880,881.44**	**25.01%**	**$1,964,465.29**	**25.03%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,198,104.30	24.96%	$1,271,292.91	23.03%	$1,306,456.33	23.31%	$1,357,595.11	23.97%	$1,408,770.79	24.82%	$1,450,737.77	24.21%	$1,513,333.46	26.10%		9.16%
Accounts Payable	$338,804.72	28.95%	$207,587.84	25.06%	$231,620.17	25.28%	$439,467.67	28.23%	$282,650.34	22.94%	$430,143.67	29.11%	$451,131.83	20.87%		6.75%
December Total	**$1,344,398.22**	**33.22%**	**$1,446,578.00**	**30.61%**	**$1,503,918.41**	**31.16%**	**$1,573,314.08**	**32.34%**	**$1,587,829.31**	**32.31%**	**$1,690,389.95**	**32.89%**	**$1,750,121.38**	**33.01%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,185,882.01	33.04%	$1,244,464.16	30.53%	$1,293,460.90	31.10%	$1,352,358.36	31.80%	$1,411,764.26	32.99%	$1,453,747.63	32.31%	$1,493,938.48	34.67%		9.16%
Accounts Payable	$158,516.21	34.08%	$202,113.84	31.00%	$210,457.51	31.47%	$220,955.72	35.39%	$176,065.05	28.56%	$236,642.32	35.90%	$256,182.90	26.56%		6.75%
January total	**$1,312,879.88**	**40.61%**	**$1,416,599.92**	**37.69%**	**$1,478,112.93**	**38.55%**	**$1,575,058.75**	**40.08%**	**$1,633,516.52**	**40.32%**	**$1,704,823.80**	**40.84%**	**$1,853,600.58**	**41.46%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,177,040.50	41.05%	$1,257,022.65	38.10%	$1,298,596.35	38.92%	$1,388,499.67	39.84%	$1,438,173.00	41.32%	$1,477,790.55	40.54%	$1,535,612.56	43.48%		9.16%
Accounts Payable	$135,839.38	38.48%	$159,577.27	35.70%	$179,516.58	36.75%	$186,559.08	41.43%	$195,343.52	34.78%	$227,033.25	42.41%	$317,988.02	33.62%		6.75%
February Total	**$1,403,873.80**	**48.51%**	**$1,618,399.15**	**45.79%**	**$1,526,340.07**	**46.18%**	**$1,596,272.75**	**47.93%**	**$1,649,623.40**	**48.40%**	**$1,725,930.50**	**48.89%**	**$1,704,430.45**	**49.23%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,191,361.71	49.17%	$1,256,823.51	45.67%	$1,291,244.15	46.70%	$1,349,013.62	47.66%	$1,391,119.52	49.38%	$1,435,662.72	48.53%	$1,500,331.65	52.08%		9.16%
Accounts Payable	$212,512.09	45.37%	$361,575.64	46.33%	$235,095.92	43.67%	$247,259.13	49.44%	$258,503.88	43.02%	$290,267.78	50.74%	$204,098.80	38.16%		6.75%
March total	**$1,349,916.60**	**56.11%**	**$1,463,652.98**	**53.10%**	**$1,604,907.73**	**54.21%**	**$1,628,284.06**	**55.93%**	**$1,643,416.11**	**56.46%**	**$1,701,819.92**	**56.83%**	**$1,753,060.01**	**57.22%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,198,109.22	57.33%	$1,290,767.24	53.45%	$1,333,219.78	54.73%	$1,385,812.13	55.68%	$1,420,120.87	57.61%	$1,443,608.06	56.58%	$1,518,851.10	60.79%		9.16%
Accounts Payable	$151,807.38	50.29%	$172,885.74	51.42%	$271,687.95	51.66%	$242,471.93	57.30%	$223,295.24	50.14%	$258,211.86	58.16%	$234,208.91	43.36%		6.75%
April Total	**$1,330,513.12**	**63.60%**	**$1,488,270.17**	**60.55%**	**$1,393,336.22**	**61.18%**	**$1,605,283.97**	**63.82%**	**$1,595,748.63**	**64.28%**	**$1,644,321.37**	**64.50%**	**$1,719,549.38**	**65.05%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,181,684.00	65.38%	$1,261,959.40	61.05%	$1,295,557.89	62.54%	$1,349,987.19	63.50%	$1,392,441.45	65.67%	$1,416,457.92	64.46%	$1,465,501.95	69.20%		9.16%
Accounts Payable	$148,829.12	55.11%	$226,310.77	58.07%	$97,778.33	54.53%	$255,296.78	65.57%	$203,307.18	56.62%	$227,863.45	64.70%	$254,047.43	49.00%		6.75%
May Total	**$1,454,410.75**	**71.79%**	**$1,433,181.09**	**67.71%**	**$1,590,118.89**	**69.13%**	**$1,772,744.18**	**72.53%**	**$1,920,226.07**	**73.69%**	**$1,907,569.73**	**73.40%**	**$1,780,342.83**	**73.17%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,192,409.39	73.51%	$1,266,060.96	68.68%	$1,288,718.16	70.30%	$1,328,667.38	71.20%	$1,403,191.42	73.80%	$1,434,293.62	72.45%	$1,447,628.60	77.50%		9.16%
Accounts Payable	$262,001.36	63.60%	$167,120.13	62.99%	$301,400.73	63.40%	$444,076.80	79.95%	$517,034.65	73.10%	$473,276.11	78.28%	$332,714.23	56.39%		6.75%
June Total	**$1,478,554.44**	**80.11%**	**$1,786,307.10**	**76.64%**	**$1,905,598.30**	**78.65%**	**$1,913,859.70**	**81.93%**	**$1,934,814.67**	**83.18%**	**$2,007,087.28**	**82.76%**	**$1,956,589.81**	**82.09%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,188,929.32	81.61%	$1,281,344.42	76.40%	$1,310,032.08	78.19%	$1,363,166.89	79.10%	$1,410,864.62	81.97%	$1,439,871.60	80.47%	$1,472,278.74	85.94%		9.16%
Accounts Payable	$289,625.12	72.98%	$504,962.68	77.84%	$595,566.22	80.91%	$550,692.81	97.79%	$523,950.05	89.81%	$567,215.68	94.56%	$484,311.07	67.15%		6.75%
July Total	**$1,318,578.29**	**87.53%**	**$1,917,135.16**	**86.23%**	**$1,522,654.33**	**86.27%**	**$1,670,132.49**	**90.14%**	**$1,664,126.84**	**91.34%**	**$1,810,156.40**	**91.21%**	**$1,724,746.83**	**89.95%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,163,519.86	89.54%	$1,259,810.39	83.99%	$1,306,272.91	86.06%	$1,366,690.15	87.01%	$1,397,327.62	90.07%	$1,433,090.84	88.45%	$1,498,573.49	94.54%		9.16%
Accounts Payable	$155,058.43	78.00%	$657,324.77	97.17%	$216,381.42	87.28%	$303,442.34	107.62%	$266,799.22	98.31%	$377,065.56	105.38%	$226,173.34	72.18%		6.75%
August Total	**$1,916,892.73**	**98.32%**	**$2,304,800.20**	**97.75%**	**$2,255,212.34**	**97.54%**	**$1,643,692.26**	**98.22%**	**$1,763,664.53**	**99.98%**	**$1,869,245.30**	**99.92%**	**$2,197,232.90**	**99.97%**	**$0.00**	**8.68%**
Payroll and Benefits	$1,215,792.69	97.82%	$1,253,854.19	91.54%	$1,327,324.79	94.06%	$1,335,378.74	94.75%	$1,398,339.51	98.17%	$1,423,449.07	96.38%	$1,457,211.83	102.90%		9.16%
Accounts Payable	$701,100.04	100.71%	$1,050,946.01	128.09%	$927,887.55	114.57%	$308,313.52	117.61%	$365,325.02	109.96%	$445,796.23	118.18%	$740,021.07	88.61%		6.75%
Total Expended	**$17,466,641.20**	**98.32%**	**$19,550,459.06**	**97.75%**	**$19,508,677.30**	**97.54%**	**$19,987,800.27**	**98.22%**	**$20,396,977.88**	**99.98%**	**$21,422,311.50**	**99.92%**	**$21,930,925.02**	**99.97%**	**$1,912,853.42**	**8.68%**
Total Budgeted	**$17,764,736.00**		**$19,999,791.00**		**$19,999,791.00**		**$20,350,895.00**		**$20,400,895.00**		**$21,438,519.00**		**$21,938,519.00**		**$22,036,065.00**	
Payroll and Benefits	$14,677,899.00		$16,599,826.53		$16,599,826.53		$17,263,819.59		$17,263,819.59		$17,954,372.37		$17,436,457.79		$17,610,822.36	
Accounts Payable	$3,086,837.00		$3,399,964.47		$3,399,964.47		$3,087,075.41		$3,137,075.41		$3,484,146.63		$4,502,061.21		$4,425,242.64	
Over/Under	**(298,094.80)**	**1.68%**	**(449,331.94)**	**2.25%**	**(491,113.70)**	**2.46%**	**(363,094.73)**	**1.78%**	**(3,917.12)**	**0.02%**	**(16,207.50)**	**0.08%**	**(7,593.98)**	**0.03%**	**(20,123,211.58)**	**91.32%**

2020-21 School Year

01	General Fund	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	SPED Expenditures	1,132,005.00	179,097.85												179,097.85	952,907.15	15.82%
	Non-SPED Expenditures	20,904,030.00	1,733,755.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733,755.57	19,170,274.43	8.29%
	Total Expenditures	22,036,035.00	1,912,853.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,912,853.42	20,123,181.58	8.68%
	Total Receipts	22,036,065.00	4,232,590.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,232,590.23	17,803,474.77	19.21%
	Monthly Inter-Fund Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	Cash Balance	**2,286,133.14**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**	**4,605,869.95**			
02	**Depreciation Fund**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	850,000.00	35,343.61												35,343.61	814,656.39	4.16%
	Receipts	448,547.09	58.59												58.59	448,488.50	0.01%
	Loan to General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	**401,452.91**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**	**366,167.89**			
03	**Employee Benefit**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	145,560.00	5,626.57												5,626.57	139,933.43	3.87%
	Receipts	145,560.00	32,538.02												32,538.02	113,021.98	22.35%
	Cash Balance	**69,246.68**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**	**96,158.13**			
09	**QCPUF**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	4,840,000.00	0.00												0.00	4,840,000.00	0.00%
	Receipts	500,000.00	133,737.81												133,737.81	366,262.19	26.75%
	Cash Balance	**4,282,038.80**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**	**4,415,776.61**			
05	**Activities**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	600,000.00	26,888.76												26,888.76	573,111.24	4.48%
	Receipts	600,000.00	25,594.34												25,594.34	574,405.66	4.27%
	Cash Balance	**338,022.23**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**	**336,727.81**			
06	**School Lunch**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	1,225,000.00	97,363.26												97,363.26	1,127,636.74	7.95%
	Receipts	1,225,000.00	65,670.98												65,670.98	1,159,329.02	5.36%
	Cash Balance	**341,098.92**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**	**309,406.64**			
07	**Bond**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	1,675,000.00	160,085.94												160,085.94	1,514,914.06	9.56%
	Receipts	1,107,814.00	265,963.04												265,963.04	841,850.96	24.01%
	Cash Balance	**444,108.37**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**	**549,985.47**			
08	**Special Building**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	3,500,000.00	693,929.21												693,929.21	2,806,070.79	19.83%
	Receipts	150,000.00	374.96												374.96	149,625.04	0.25%
	Loan Balance to Gen. Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	**2,058,408.16**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**	**1,364,853.91**			
12	**Student Fees**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	90,000.00	0.00												0.00	90,000.00	0.00%
	Receipts	30,000.00	3,520.00												3,520.00	26,480.00	11.73%
	Cash Balance	**94,122.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**	**97,642.64**			
10	**Cooperative Fund**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	150,000.00	4,641.20												4,641.20	145,358.80	3.09%
	Receipts	100,000.00	0.00												0.00	100,000.00	0.00%
	Cash Balance	**6,630.27**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**	**1,989.07**			
	Cash Balance	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Cash Balance	**10,321,262.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**	**12,144,578.12**			

2019-20 School Year

01	General Fund	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	SPED Expenditures	1,009,565.00	150,305.53	215,577.67	247,286.45	254,808.16	236,458.60	225,897.28	238,814.30	234,449.46	229,625.12	238,419.22	183,682.50	166,792.97	2,622,117.26	(1,612,552.26)	259.73%
	Non-SPED Expenditures	20,928,954.00	1,617,928.90	1,536,147.66	1,724,004.64	1,494,875.78	1,617,141.98	1,478,970.61	1,514,245.71	1,485,099.92	1,550,717.71	1,718,170.59	1,541,064.33	2,030,439.93	19,308,807.76	1,620,146.24	92.26%
	Total Expenditures	21,938,519.00	1,768,234.43	1,751,725.33	1,971,291.09	1,749,683.94	1,853,600.58	1,704,867.89	1,753,060.01	1,719,549.38	1,780,342.83	1,956,589.81	1,724,746.83	2,197,232.90	21,930,925.02	7,593.98	99.97%
	Total Receipts	21,938,519.00	4,094,118.24	1,377,824.61	771,613.90	896,769.14	1,990,036.12	1,099,000.32	1,576,841.46	2,828,317.75	4,918,720.22	1,331,886.96	368,265.57	877,724.29	22,131,118.58	(192,599.58)	100.88%
	Monthly Inter-Fund Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	Cash Balance	**2,085,939.58**	**4,411,823.39**	**4,037,922.67**	**2,838,245.48**	**1,985,330.68**	**2,121,766.22**	**1,515,898.65**	**1,339,680.10**	**2,448,448.47**	**5,586,825.86**	**4,962,123.01**	**3,605,641.75**	**2,286,133.14**			
02	**Depreciation Fund**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	850,000.00	5,400.00	0.00	0.00	5,400.00	0.00	0.00	5,400.00	0.00	13,029.84	11,030.36	20,875.21	59,081.25	120,216.66	729,783.34	14.14%
	Receipts	200,000.00	126.24	112.86	252.16	106.33	101.20	244.41	61.47	49.52	156.04	46.13	40.03	200,140.16	201,436.55	(1,436.55)	100.72%
	Loan to General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	**320,233.02**	**314,959.26**	**315,072.12**	**315,324.28**	**310,030.61**	**310,131.81**	**310,376.22**	**305,037.69**	**305,087.21**	**292,213.41**	**281,229.18**	**260,394.00**	**401,452.91**			
03	**Employee Benefit**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	145,560.00	4,083.69	10,654.27	7,872.26	4,782.14	5,507.41	9,162.66	7,168.63	6,135.38	13,164.12	3,760.09	3,243.91	9,746.71	85,281.27	60,278.73	58.59%
	Receipts	80,000.00	29,953.83	6,621.83	6,655.82	6,621.83	6,621.88	6,657.57	6,621.88	6,621.79	6,656.98	6,621.79	6,621.88	6,341.10	102,618.18	(22,618.18)	128.27%
	Cash Balance	**51,909.77**	**77,779.91**	**73,747.47**	**72,531.03**	**74,370.72**	**75,485.19**	**72,980.10**	**72,433.35**	**72,919.76**	**66,412.62**	**69,274.32**	**72,652.29**	**69,246.68**			
09	**QCPUF**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	4,340,000.00	0.00	0.00	0.00	119,710.00	0.00	0.00	0.00	0.00	0.00	119,210.00	0.00	0.00	238,920.00	4,101,080.00	5.51%
	Receipts	750,000.00	130,576.31	22,031.92	119,887.82	4,549.50	53,237.41	10,762.90	38,258.53	48,732.09	156,945.34	136,680.00	6,396.79	28,910.93	756,969.54	(6,969.54)	100.93%
	Cash Balance	**3,763,989.26**	**3,894,565.57**	**3,916,597.49**	**4,036,485.31**	**3,921,324.81**	**3,974,562.22**	**3,985,325.12**	**4,023,583.65**	**4,072,315.74**	**4,229,261.08**	**4,246,731.08**	**4,253,127.87**	**4,282,038.80**			
05	**Activities**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	600,000.00	48,476.35	31,005.16	27,056.66	70,545.95	25,960.11	60,873.55	12,030.14	19,076.61	33,467.55	5,463.77	37,009.10	41,684.30	412,649.25	187,350.75	68.77%
	Receipts	500,000.00	63,425.78	37,799.74	25,079.74	45,675.49	49,122.42	25,284.38	24,215.50	4,247.10	11,507.11	14,058.01	17,417.15	42,925.82	360,758.24	139,241.76	72.15%
	Cash Balance	**389,913.24**	**404,862.67**	**411,657.25**	**409,680.33**	**384,809.87**	**407,972.18**	**372,383.01**	**384,568.37**	**369,738.86**	**347,778.42**	**356,372.66**	**336,780.71**	**338,022.23**			
06	**School Lunch**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	1,275,000.00	154,946.05	119,990.71	105,844.03	106,027.06	90,356.16	114,380.51	113,093.32	100,971.50	77,957.17	81,675.12	105,487.98	94,708.89	1,265,438.50	9,561.50	99.25%
	Receipts	1,100,000.00	87,802.74	127,498.51	137,378.43	129,707.18	106,307.08	121,049.92	128,927.77	84,109.32	124,187.29	100,219.73	112,254.57	129,817.39	1,389,259.93	(289,259.93)	126.30%
	Cash Balance	**217,277.49**	**150,134.18**	**157,641.98**	**189,176.38**	**212,856.50**	**228,807.42**	**235,476.83**	**251,311.28**	**234,449.10**	**280,679.22**	**299,223.83**	**305,990.42**	**341,098.92**			
07	**Bond**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	1,675,000.00	0.00	0.00	0.00	725,356.36	0.00	0.00	0.00	0.00	0.00	330,230.00	0.00	0.00	1,055,586.36	619,413.64	63.02%
	Receipts	500,000.00	127,233.92	19,147.83	5,166.20	2,080.73	98,515.40	15,320.63	72,448.09	94,522.02	311,100.22	44,974.37	9,947.79	54,555.10	855,012.30	(355,012.30)	171.00%
	Cash Balance	**644,682.43**	**771,916.35**	**791,064.18**	**796,230.38**	**72,954.75**	**171,470.15**	**186,790.78**	**259,238.87**	**353,760.89**	**664,861.11**	**379,605.48**	**389,553.27**	**444,108.37**			
08	**Special Building**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	13,500,000.00	194,392.75	376,843.16	773,546.62	1,485,416.99	1,002,218.48	903,441.32	1,478,346.59	957,760.92	1,305,616.67	881,767.83	1,086,865.27	1,268,056.92	11,714,273.52	1,785,726.48	86.77%
	Receipts	150,000.00	139,291.18	29,201.87	13,547.22	9,776.01	9,767.10	31,643.52	4,230.04	2,657.66	2,036.72	1,549.73	1,296.21	1,640.14	246,637.40	(96,637.40)	164.42%
	Loan Balance to Gen. Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	**13,526,044.28**	**13,470,942.71**	**13,123,301.42**	**12,363,302.02**	**10,887,661.04**	**9,895,209.66**	**9,023,411.86**	**7,549,295.31**	**6,594,192.05**	**5,290,612.10**	**4,410,394.00**	**3,324,824.94**	**2,058,408.16**			
12	**Student Fees**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	70,000.00	0.00	1,184.62	1,188.00	284.81	149.00	1,402.75	862.87	556.00	149.00	0.00	0.00	0.00	5,777.05	64,222.95	8.25%
	Receipts	36,000.00	6,629.75	1,331.90	2,803.00	688.00	290.00	762.00	2,807.00	0.00	40.00	1,627.79	0.00	7,760.00	24,739.44	11,260.56	68.72%
	Cash Balance	**75,160.25**	**81,790.00**	**81,937.28**	**83,552.28**	**83,955.47**	**84,096.47**	**83,455.72**	**85,399.85**	**84,843.85**	**84,734.85**	**86,362.64**	**86,362.64**	**94,122.64**			
10	**Cooperative Fund**	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Expenditures	150,000.00	4,559.14	4,925.63	4,738.51	4,595.79	5,010.63	4,683.85	4,592.94	4,592.79	4,635.47	4,267.42	4,692.69	5,006.03	56,300.89	93,699.11	37.53%
	Receipts	100,000.00	3,796.99	0.00	4,039.60	4,039.60	4,039.60	4,039.60	4,039.61	4,039.60	4,039.61	4,039.60	4,039.61	4,701.87	44,855.29	55,144.71	44.86%
	Cash Balance	**18,075.87**	**17,313.72**	**12,388.09**	**11,689.18**	**11,132.99**	**10,161.96**	**9,517.71**	**8,964.38**	**8,411.19**	**7,815.33**	**7,587.51**	**6,934.43**	**6,630.27**			
	Cash Balance	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	Cash Balance	**21,093,225.19**	**23,596,087.76**	**22,921,329.95**	**21,116,216.67**	**17,944,427.44**	**17,279,663.28**	**15,795,616.00**	**14,279,512.85**	**14,544,167.12**	**16,851,194.00**	**15,098,903.71**	**12,642,262.32**	**10,321,262.12**			


HERITAGE
MONTH
SEPTEMBER 15 –
OCTOBER 15
CELEBRATING
DIVERSITY

STAFF CONDUCT WITH STUDENTS

The Board expects all staff members, including teachers, coaches, counselors, administrators, and others to maintain the highest professional, moral, and ethical standards in their conduct with students. For the purposes of this policy, staff members also include school volunteers. The term "students" excludes a staff member's immediate family members.

The interactions and relationships between staff members and students should be based upon mutual respect and trust; an understanding of the appropriate boundaries between adults and students in and outside of the educational setting; and consistency with the educational mission of the schools.

Staff members are expected to be sensitive to the appearance of impropriety in their conduct with students. Staff members are encouraged to discuss issues with their building administrator or supervisor whenever they are unsure whether particular conduct may constitute a violation of this policy.

Unacceptable Conduct
Examples of unacceptable conduct by staff members include but are not limited to the following:

- "Grooming," which includes building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student's life the sexual contact or sexual penetration would take place;

- Any type of sexual or inappropriate physical contact or engaging in a dating or romantic relationship with a student or former student within one year of the student's graduation or end of enrollment, or any other conduct that might be considered harassment under Board policies;

- Singling out a particular student or students for personal attention and friendship beyond the normal teacher-student relationship;

- Associating with students in any situation or activity that includes the presence of alcohol, drugs, or tobacco or that could be considered sexually suggestive;

- For non-guidance/counseling staff, encouraging students to confide their personal or family problems and/or relationships. If a student initiates such discussions, staff members are expected to be supportive but to refer the student to appropriate guidance/counseling staff. In either case, staff involvement should be limited to a direct connection to the student's school performance;

Approved _____ Reviewed _____ Revised _____

- Sending students on personal errands;

- Sexual banter, allusions, jokes, or innuendos with students or discussing sexual topics not related to that employee's instructional curriculum;

- Asking a student to keep a secret;

- Disclosing personal, sexual, family, employment concerns, or other private matters to one or more students;

- Addressing students with terms of endearment, pet names, or otherwise in an overly familiar manner; and

- Permitting students to address you by your first name, nickname or otherwise in an overly familiar manner.

- Being alone with individual students by closing a room door except when dealing with issues of health by appropriate personnel, or being alone with individual students outside of normal school hours;

- Maintaining personal contact with a student outside of school by phone, email, Instant Messenger or Internet chat rooms, social networking websites, or letters (beyond homework or other legitimate school business). Communications between staff, student teachers or interns and the students, when required for school-related purposes shall be handled through means using the district's electronic network;

- Exchanging personal gifts (beyond the customary student teacher gifts); and/or

- Socializing or spending time with students (including but not limited to activities such as going out for meals or movies, shopping, traveling, and recreational activities) outside of school sponsored events or except as participants in organized community activities.

Students and/or their parents/guardians are strongly encouraged to notify the principal if they believe a teacher or other staff member may be engaging in conduct that violates this policy.

Staff members requesting an exception to this policy must have clear prior permission from their administrator. Administrators must be notified by the employee of any unintended violation within 24 hours of the incident. Staff violations of this policy may result in disciplinary action up to and including dismissal. Violations involving sexual or other abuse will also result in referral to the Department of Health and Human Services and/or law enforcement in accordance with the Board's policy on Child Abuse Reporting. Violations by certificated staff may result in referral to the Nebraska Department of Education with consequences including disciplinary action up to and including dismissal.

Every report of alleged violations of this policy that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing investigation of this policy, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged violations of this policy.

This policy shall be included in future employee, student and volunteer handbooks.

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The Board expects all staff members, including teachers, coaches, counselors, administrators, and others to maintain the highest professional, moral, and ethical standards in their conduct with students. For the purposes of this policy, staff members also include school volunteers. The term "students" excludes a staff member's immediate family members.

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- Any type of sexual or inappropriate physical contact or engaging in a dating or romantic relationship with a student or former student within one year of the student's graduation or end of enrollment,~~with students~~ or any other conduct that might be considered harassment under Board policies~~the Board's policy on Harassment By Employees~~;

- Singling out a particular student or students for personal attention and friendship beyond the normal teacher-student relationship;

- Associating with students in any situation or activity that includes the presence of alcohol, drugs, or tobacco or that could be considered sexually suggestive;

- For non-guidance/counseling staff, encouraging students to confide their personal or family problems and/or relationships. If a student initiates such discussions, staff members are expected to be supportive but to refer the student to appropriate guidance/counseling staff. In either case, staff involvement should be limited to a direct connection to the student's school performance;

- ~~Sending students on personal errands;~~

- ~~Sexual banter, allusions, jokes, or innuendos with students;~~

- ~~Asking a student to keep a secret;~~

Approved _____ Reviewed _____ Revised _____

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- Permitting students to address you by your first name, nickname or otherwise in an overly familiar manner.

- Being alone with individual students by closing a room door except when dealing with issues of health by appropriate personnel, or being alone with individual students outside of normal school hours;

- Maintaining personal contact with a student outside of school by phone, email, Instant Messenger or Internet chat rooms, social networking websites, or letters (beyond homework or other legitimate school business). Communications between staff, student teachers or interns and the students, when required for school-related purposes shall be handled through means using the district's electronic network;~~);~~

- Exchanging personal gifts (beyond the customary student teacher gifts); and/or

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This policy shall be included in future employee, student and volunteer handbooks.

EMPLOYEE INJURY ON THE JOB

When an employee becomes seriously injured on the job, the building principal shall notify a member of the family, or an individual of close relationship, as soon as the building principal becomes aware of the injury.

If possible, an employee may administer emergency or minor first aid. An injured employee shall be turned over to the care of the employee's family or qualified medical employees as quickly as possible. The school district is not responsible for medical treatment of an injured employee.

It shall be the responsibility of the employee injured on the job to inform their supervisor within one business day of the occurrence. It shall be the responsibility of the employee's immediate supervisor to file an accident report within one business day after the employee reported the injury and notify the building principal.

It shall be the responsibility of the employee to file claims, such as workers' compensation, through the central administration office.

Injury Leave

If a district employee suffers physical injury within the scope of employment by another individual who intentionally, knowingly, or recklessly causes that injury, notification of the supervisor shall be made as described above. If, after investigation of the circumstances of the injury by the administration, and in consultation with the employee's physician, the employee may be granted up to seven calendar days of paid leave for such time as the employee is absent and unable to work as a result of the injury. This injury leave will not count against any other leave available to the employee. The administration's decision regarding injury leave is not subject to appeal.

Legal Reference: Neb. Statute 79-8,106

Cross Reference: 404 Employee Health and Well-Being
410.02 Certificated Employee Personal Illness Leave
415.02 Support Staff Personal Illness Leave
905.06 Accident Reports

Approved _____ Reviewed _____ Revised _____

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Approved _____ Reviewed _____ Revised _____

SCHOOL CLOSURE UNDER EXTRAORDINARY CIRCUMSTANCES

In extreme or extraordinary circumstances the district may close one or more buildings to protect the health, safety and welfare of staff and students. In a case of epidemic sickness or other circumstances forcing prolonged closure the district may utilize agreements, procedures, government directives or other measures to pay staff for such time as the school or schools shall be closed to ensure staff continuity.

Legal Reference: Neb. Statute 79-8,106

Approved _____ Reviewed _____ Revised _____

ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed and annually reviewed in collaboration with the county attorney for the district's principal office location, is an attempt to address the barriers to student attendance. This policy shall include a provision indicating how the district and the county attorney will handle cases in which excessive absences are due to illness and shall state the circumstances and number of absences or hourly equivalent upon which the school shall render all services to address barriers to attendance.

Any superintendent, principal, teacher, or member of the school board who knows of any violation of the state school attendance laws (79-201) shall report that violation to the school attendance officer within 3 days.

The superintendent shall designate an attendance officer. The attendance officer will immediately investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

If any student has exceeded the number of unexcused absences as defined in the student handbook, the school shall render all services to address barriers to attendance. These services shall include the following:

1. Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and

2. A meeting or meetings between the school attendance officer, school social worker, a school administrator or designee, the person who has legal or actual control of the child, and the student (when appropriate) to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
   (i) Illness related to physical, mental, or behavioral health of the child;
   (ii) Educational counseling;
   (iii) Educational evaluation;
   (iv) Referral to community agencies for economic services;
   (v) Family or individual counseling; and
   (vi) Assisting the family in working with other community services.

Approved _____ Reviewed _____ Revised _____

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of excessive absenteeism. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.

The superintendent shall report to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner the required data for the number of students who have dropped out of school.

It shall be the responsibility of the superintendent to implement this policy. The implementation may include regulations indicating the disciplinary action to be taken for excessive absenteeism.

Legal Reference:	Neb. Statute 79-208 and 209
	NDE Rule 10.012.01B
Cross Reference:	411.03 Attendance Officer
	505 Student Discipline
	506 Student Activities
	507 Student Records

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2. A meeting or meetings between the school attendance officer, school social worker, a school administrator or designee, the person who has legal or actual control of the child, and the student (when appropriate) to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
   (i) Illness related to physical, mental, or behavioral health of the child;
   (ii) Educational counseling;
   (iii) Educational evaluation;
   (iv) Referral to community agencies for economic services;
   (v) Family or individual counseling; and
   (vi) Assisting the family in working with other community services.

Approved _____ Reviewed _____ Revised _____

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of excessive absenteeism. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.

The superintendent shall report to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner the required data for the number of students who have dropped out of school.

It shall be the responsibility of the superintendent to implement this policy. The implementation may include regulations indicating the disciplinary action to be taken for excessive absenteeism.

Legal Reference:	Neb. Statute 79-208 and 209 NDE Rule 10.012.01B
Cross Reference:	411.03 Attendance Officer 505 Student Discipline 506 Student Activities 507 Student Records

LAND MARK MANAGEMENT & REALTY, Inc.

Sales • Auctions • Farm Management • Appraisals

Marketing Plan District 4R School property.

October 12,	The board approves the listing of the District 4R School Real estate with Land Mark Mangement and realty. Otherize the president to inter into a contract to sell the property at public auction.	
October 14 – 23	School staff to work on removing personal property that the district wants to keep	
October 26 - 29	Chris will do in and take photos and prepare marketing materials	
Week of Nov. 3	Showing of the property to begin by appointment	
	Ad run in the Schuyler Sun	$50
	Ad run in the Columbus Telegram	$50
	Ad run in Banner Press	$50
	Ad run in North Bend Eagle	$40
	Post Card Mailer sent (Schuyler & North Bed zips)	$880
	Sale Bill mailed to business list	$450
November 8	Ad run in the Omaha World Herald	$180
Week of Nov. 9	Ad run in the Schuyler Sun	$50
	Ad run in the Columbus Telegram	$50
	Ad run in Howells Journal	$50
	Ad run in North Bend Eagle	$40
Week of Nov. 16	Ad run in the Schuyler Sun	$50
	Ad run in the Columbus Telegram	$50
	Ad run in West Point Shopper	$50
	Ad run in North Bend Eagle	$40
	Radio Ads KZ100 & KTIC	$600
Week of Nov 23	Ad run in the Schuyler Sun	$50
Week of Nov 30	Ad run in the Schuyler Sun	$50
Week of Dec 7	Ad run in the Schuyler Sun	$50
October 30	Online Auction open for bidding 10 am	
December 14	Ending of the online auction 10 am.	
December 14	The final approval of the sale of the real estate. The board otherizes the president to sign the purchase agreement.	
January 11	The closing on the property. The president of the board to sign all final closing documents.	

Created by Chris Langemeier – Broker Land Mark Mangement & Realty, Inc. 402-352-2494

Schuyler, Nebraska 68661 • P.O. Box 192 • Phone (402) 352-2494 • Fax (402) 352-3411

Web Page: www.LandMarkManagementandRealty.com

Agency Disclosure Information for Buyers and Sellers

Company Land Mark Management & Realty Agent Name CHRIS LANGEMEIER

Nebraska law requires all real estate licensees provide this information outlining the types of real estate services being offered.

For additional information on Agency Disclosure and more go to: http://www.nrec.ne.gov/consumer-info/index.html

~~The agency relationship~~ offered is (initial one of the boxes below, all parties initial if applicable):

_____ Limited Seller's Agent

- *Works for the seller*
- *Shall not disclose any confidential information about the seller unless required by law*
- *May be required to disclose to a buyer otherwise undisclosed adverse material facts about the property*
- *Must present all written offers to and from the seller in a timely manner*
- *Must exercise reasonable skill and care for the seller and promote the seller's interests*

A written agreement is required to create a seller's agency relationship

_____ Limited Buyer's Agent

- *Works for the buyer*
- *Shall not disclose any confidential information about the buyer unless required by law*
- *May be required to disclose to a seller adverse material facts including facts related to buyer's ability to financially perform the transaction*
- *Must present all written offers to and from the buyer in a timely manner*
- *Must exercise reasonable skill and care for the buyer and promote the buyer's interests*

A written agreement is not required to create a buyer's agency relationship

_____ Limited Dual Agent

- *Works for both the buyer and seller*
- *May not disclose to seller that buyer is willing to pay more than the price offered*
- *May not disclose to buyer that seller is willing to accept less than the asking price*
- *May not disclose the motivating factors of any client*
- *Must exercise reasonable skill and care for both buyer and seller*

A written disclosure and consent to dual agency required for all parties to the transaction

_____ Customer Only (list of services provided to a customer, if any, on reverse side)

- *Agent does not work for you, agent works for another party or potential party to the transaction as:*
  __Limited Buyer's Agent __Limited Seller's Agent
  __ Common Law Agent (attach addendum)
- *Agent may disclose confidential information that you provide agent to his or her client*
- *Agent must disclose otherwise undisclosed adverse material facts:*
  - *about a property to you as a buyer/customer*
  - *about buyer's ability to financially perform the transaction to you as a seller/customer*
- *Agent may not make substantial misrepresentations*

____Common Law Agent for ____ Buyer ____ Seller (complete and attach Common Law Agency addendum)

THIS IS NOT A CONTRACT AND DOES NOT CREATE ANY FINANCIAL OBLIGATIONS. By signing below, I acknowledge that I have received the information contained in this agency disclosure and that it was given to me at the earliest practicable opportunity during or following the first substantial contact with me and, further, if applicable, as a customer, the licensee indicated on this form has provided me with a list of tasks the licensee may perform for me.

Acknowledgement of Disclosure

(Including Information on back of form)

X _____ _____
(Client or Customer Signature) (Date)

_____ _____
(Client or Customer Signature) (Date)

X _____
(Print Client or Customer Name)

_____
(Print Client or Customer Name)

Contact Information:

1. Agents

Chris Langemeier 402-615-3400

Rose Mundil 402-615-0933

Only the agents named in #1 (above) are offering to represent you as your agent. Other licensees of the same brokerage or members of the same team may work for another party to the transaction and should NOT be assumed to be your agent. _____ Init. _____ Init. (this paragraph is not applicable if the proposed agency relationship is a customer only or the brokerage does not practice designated agency)

2. Team Name, Teal Leader name and phone number (only if applicable): N/A

3. Managing Broker(s) name(s) and phone numbers(s) (only if applicable): N/A

4. Designated Broker Name, name designated broker.

Chris Langemeier - Broker
Land Mark Management & Realty, Inc.
Office: 402-352-2494
Cell: 402-615-3400

EXCLUSIVE RIGHT-TO-SELL LISTING CONTRACT

THIS IS A LEGALLY BINDING AGREEMENT IF NOT UNDERSTOOD, SEEK LEGAL ADVICE.

Schuyler Community Schools (Seller) contracts with
[Name(s) of Owner(s)]

LAND MARK MANAGEMENT & REALTY, 324 E. 11th Street, Schuyler, NE 68661

for the purposes and under the terms set forth below with my specific Seller's Limited Agent to be Chris Langemeier and such other affiliated licensees of Broker as may be assigned by Broker in writing, if needed as exclusive Seller's Limited Agents. The affiliated licensee(s) named in this paragraph and the Seller's Limited Agents who may be appointed by the Broker are collectively referred to in this Listing Contract as Seller's Limited Agents. All responsibilities and duties of Broker shall also be the responsibilities and duties of the Seller's Limited Agent:

1. Purpose of Agency. The purpose of this sole and exclusive right-to-sell agency contract ("Listing Contract") is to engage the efforts of Broker to accomplish the Sale of the Real Property legally described as:
3 ACRES IN NE Corner of NE 1/4 Section 4, TWN 17 N, RNG 4
also known as East of the 6th PM Colfax County
(Street Address) (City) (State)
together with any items of Personal Property to be conveyed pursuant to Paragraph 5 (collectively referred to as the "Property").

2. Effect of this Listing Contract. By contracting with Broker, Seller agrees to conduct all negotiations for the Sale of the Property through Seller's Limited Agent and to refer to Seller's Limited Agent all inquiries received in any form from any source during the term of this Contract.

3. The Listing Period. This Contract shall begin 10-12, 2020, and shall continue through 2-15, 2021. (This is referred to as the "Listing Period.")

4. Price and Terms. The Offering Price for the Property shall be $ Auction on the following Terms: CASH

5. Price to Include. The Price shall include all attached fixtures, except

The following Personal Property is also included

6. Title. Seller represents to Broker that title to the Property is solely in Seller's name. Seller shall deliver to Broker, upon request, copies of all relevant title materials. Seller represents that there are no known encroachments affecting the Property, except (If none, state None"):

Seller agrees to convey marketable title by WARRANTY DEED or _____.

If the Property has been or will be assessed for local improvements installed, under construction or ordered by public authority at the time of signing a Purchase Agreement, Seller will be responsible for payment of same. Broker may terminate this Listing Contract upon written notice to Seller that title is not satisfactory to Broker.

7. Evidence of Title. Seller agrees to convey a marketable title to Buyer, evidenced by a policy of title insurance or an abstract certified to date.

8. Possession. Possession of the Property shall be delivered to Buyer on Closing

9. Material Defects and Indemnification. Seller represents to the Broker solely for the purposes of the Listing Contract that he or she has completed or will promptly complete the Seller Property Condition Disclosure Statement fully and correctly to the best of the Seller's knowledge. Seller further states that all oral representations made to Seller's Limited Agent are accurate. Seller's Limited Agent shall not receive any offers to purchase until the Seller Property Condition Disclosure Statement is complete.

Seller agrees to indemnify and hold harmless Broker (Listing Company) and any subagents, from any claim that may be made against the Listing Company or subagents by reason of the Seller having breached the terms of this paragraph. In Addition, Seller agrees to pay attorney fees and associated costs reasonably incurred by Broker to enforce this indemnity. Seller agrees that any defects of a material nature (including, but not limited to, structural defects, soil conditions, violations of health, zoning or building laws, and nonconforming uses or zoning variances) actually known by Seller's Limited Agent must be disclosed by Seller's Limited Agent to any prospective Buyer.

10. Compensation of Broker. In consideration of services to be performed by Seller's Limited Agent, Seller agrees to pay Broker a commission of 3.5% and $2,500 of Advertising payable upon the happening of any of the following:
(a) If during the term of the listing, Seller, Broker or any other person sells the Property; or finds a Buyer who is ready, willing and able to purchase the Property at the above price and terms or for any other price and terms to which Seller agrees to accept; or finds a Buyer who is granted an option to purchase or enters into a lease with option to purchase and the option is subsequently exercised; or
(b) If this agreement is revoked or violated by Seller; or
(c) If Broker is prevented in closing the Sale of this Property by existing claims, liens, judgments, or suits pending against this Property, or Seller thereof; or
(d) If Broker is unfairly hindered by Seller in the showing of or attempting to sell this Property. Or,
(e) If within **30 days** after the expiration of this Listing Contract, Seller sells this Property to any person found during the term of this listing, or due to Broker's efforts or advertising, under this Listing Contract, unless this Property is listed with another Broker.

11. Limitation on Broker's Compensation. Broker may accept compensation when Broker or affiliated licensee (other than Seller's Limited Agent), is serving as a Buyer's Agent. In all other cases, Broker shall not accept compensation from the Buyer, the Buyer's agent, or any entity participating in or providing services for the Sale without written agreement of Seller.

12. Cooperating with Other Brokers. Broker may accept the assistance and cooperation of other brokers who will be acting as subagents of the seller of as agents for a Buyer. If Broker participates in a local multiple listing service Broker shall submit the Property to such listing service. Seller authorizes Broker to compensate from the amount described in paragraph 10 ( ) seller's subagent; ( ) buyer's agent; ( ) agents acting for both the buyer and the seller-dual agents.

13. Forfeiture of Earnest Money. In the event of forfeiture of the earnest money made by a prospective Buyer, the monies received, after expenses incurred by Broker, shall be divided between Broker and Seller, one-half thereof to Broker, but not to exceed the commission agreed upon herein, and the balance to Seller.

14. Cost of Services. Broker shall bear all expenses incurred by Broker, if any, to market the Property and to compensate cooperating brokers, if any. Broker will not obtain or order any products or services to be paid by Seller unless Seller agrees. Broker shall not be obligated to advance funds for the benefit of Seller.

15. Maintenance of the Property. Seller agrees to maintain until delivery of possession, the heating, air conditioning, water heater, sewer, plumbing and electrical systems and any built-in appliances in good and reasonable working condition. Seller further agrees to hold Broker harmless from any and all causes of action, loss, damage, or expense Broker may be subjected to arising in connection with this section. Seller also agrees that Broker shall not be responsible for maintenance of the Property.

16. Nondiscrimination. The undersigned Seller and Broker acknowledge, by their respective signature hereon, that the law prohibits discrimination for or against any person because of race, color, religion, sex, handicap, familial status, or national origin.

17. Escrow Closing. Seller agrees that the closing of any sale made by Broker may be handled by an Escrow Agent and authorizes Broker to transfer all earnest monies, down payments and other trust funds to the Escrow Agent along with documents and other items received by Broker related to the sale. The cost of the Escrow Closing shall be paid by Seller or as negotiated with the Buyer in the Purchase Agreement.

18. Smoke Detectors. Seller agrees to install at Seller's expense any smoke detectors required by law.

19. "For Sale" Sign Permitted. Seller gives permission to Broker to place a "For Sale" and "Sold" sign on the property and to use a "Lock Box."

20. Duties and Responsibilities of Seller's Limited Agent. Seller's Limited Agent shall have the following duties and obligations: (a) To perform the terms of this agreement; (b) To exercise reasonable skill and care for Seller; (c) To promote the interest of Seller with the utmost good faith, loyalty and fidelity including: (1) Seeking the price and terms which are acceptable to Seller except that Seller's Limited Agent shall not be obligated to seek additional offers to purchase the property while the property is subject to a contract for sale; (2) Presenting all written offers to and from Seller in a timely manner regardless of whether the property is subject to a contract for sale; (3) Disclosing in writing to Seller all adverse material facts actually known by Seller's Limited Agent; and (4) Advising Seller to obtain expert advise as to material matters of that which Seller's Limited Agent knows but the specifics of which are beyond the expertise of Seller's Limited Agent; (d) To account in a timely manner for all money and property received; (e) To comply with the requirements of agency relationships as defined in Neb. Rev. Stat. 76-2401 through 76-2430, the Nebraska Real Estate License Act, and any rules or regulations promulgated pursuant to such sections or act; and (f) To comply with any applicable federal, state, and local laws, rules, regulations, and ordinances, including fair housing and civil rights statutes and regulations.

21. Confidential Information. Seller's Limited Agent shall not disclose any confidential information about Seller, without Seller's written permission, unless disclosure is required by statute, rule or regulation, or failure to disclose the information would constitute fraudulent misrepresentation. Seller's Limited Agent is required to disclose adverse material facts to any prospective buyer. Adverse material facts may include any environmental hazards affecting the property which are required by law to be disclosed, physical condition of the property, any material defects in the property, any material defects in the title to the property, or any material limitation on Seller's ability to perform under the terms of the contract.

22. Modification of this Listing Contract. No modification of this Listing Contract shall be valid, unless made in writing and signed by the parties.

23. Release of Information. Seller authorizes Broker to obtain any information relating to utility expenses and all pertinent information regarding the present mortgage(s) or Deed(s) of trust on this Property including existing balance, interest rate, monthly payment, balance in escrow account and pay off amount. Seller authorizes the dissemination of sales information, including selling price and terms after closing of the transaction.

24. Entire Agreement. This Listing Contract constitutes the entire Contract between the parties and any prior negotiations or agreements, whether oral or written, are not valid unless set forth in this Contract.

25. Copies of Agreement. This Listing Contract is executed in multiple copies and Seller acknowledges receipt of copy signed by the Broker or Broker's affiliated licensee.

Signed this 12 day of October, 2020.
Chris Langemeier - Broker Land Mark Management & Realty, Inc.
324 E 11th Street, Schuyler, NE 68661 (402)352-2494

By_____
(Affiliated Licensee's Signature) (Date)

_____
(Name of Seller(s) – Type or Print)

_____
Address City State Zip Phone

_____ _____
(Seller Signature/SS#/Fed ID#) (Date) (Seller Signature/SS#/Fed ID#) (Date)



PROPOSAL FOR:

SCHUYLER PUBLIC SCHOOLS

2022 THOMAS SAF-T-LINER C2 SCHOOL BUS

71 Passenger Capacity

SALES PRICE……..…$99,850.00

Estimated Delivery: 150-180 days from order

AIR CONDITIONING
MCC 120,000 BTU free blow air conditioning system. Front evaporator mount in bulkhead above the windshield. Rear evaporator mounted in-wall above the rear emergency door. Condensers roof mounted to keep out of mud, snow, and other road spray.
Driver's dash air conditioning with automotive style vents incorporated with the heating/defrosting system.

AIR INTAKE
Donaldson PowerCore air cleaner with 32,000 mile /24 month service intervals. Air intake warmer

AIR RESTRICTION INDICATOR
Engine compartment mounted air restriction indicator

ALTERNATOR
Leece Neville 240 AMP 12 Volt pad mounted with automatic spring-loaded tensioner

AXLES
10,000 LB Set Back Single Front includes oil lubed hubs
21,000 LB Single Rear Axle
Magnetic rear axle drain and fill plug. Ratio 5.22 Geared to run 75 MPH

BACK-UP CAMERA
4.3" monitor built into the driver's mirror to display area behind bus when shifted into reverse.

BARRIERS
(2) 39" barriers covered with Proform fire block and right-side modesty panel.

BATTERIES
Dual Alliance 1500 CCA - skirt mounted battery box with slide out tray, frame mounted.
Battery cut-off switch included.

BODY PANELS
Exterior 20 gauge galvanized- Interior 22 gauge Galvalume from belt line to seat rail

BRAKES
Bosch hydraulic brake package, disc brakes front and rear, foot pedal actuated rear axle mounted drum parking brake

BUMPER
Heavy duty front swept back style matching the hood shape. Rear bumper is 1.6 times stronger than triple profile bumpers. Bumper is formed in shape of roadside guardrail and is tucked into side skirts to prevent catching. 3/16" plate steel with .5369 sq. in. section modulus.

CHILD CHECK
Requires driver to walk to the back of the bus to check for children left on bus at the end of the route or activity trip.

CLIP BOARD STORAGE
Convenient holder for clipboard, notebook, etc. right of driver.

COOLING SYSTEM
Aluminum core radiator equipped with Mylar tank for easy coolant level visibility. All radiator hoses are Gates heavy-duty hoses with constant torque spring clamps. Long life coolant protected to -40 (5 years/150, 00 miles) 25" cooling fan with 9 nylon blades with viscous fan clutch. Low coolant sensor light

CONSTRUCTION
Eight ply rubber body to frame insulators on each cross member. Double bolted body to frame clips. Stamped one-piece wheel wells to reduce dust and water leaks. 14 gauge Galvalume U shaped side skirt reinforcements. Two crash rails installed between interior and exterior roof panels. Roof bows extend below floor line. Interior floor bumper 2" steel plate. Rear body 14 gauge reinforcements. Dual 16 gauge Galvaneel roof rail stringers. Closed section, box type, rear corner post design. Automotive style firewall. Header system achieves 1100 lb. push out force for each window

CRUISE CONTROL
Switches dash mounted

CUP HOLDER
Dual (2) cup holder right of driver

DASH GAUGES
Speedometer, Odometer, Tachometer, Hour meter, Voltmeter, Oil pressure, Fuel, Trip meter, Ammeter, Water temperature, Transmission temperature, High-low beam indicator, turn signal indicators, low coolant light, low oil pressure or high coolant temperature warning light and buzzer

DEF TANK
12 gallon tank w/ locking door

DIAGNOSTICS
SAE 9 pin diagnostics interface connector mounted under dash, electronic engine integral warning and derate protection system
Dash mounted diagnostic panel for electrical system
Multi-plex electronics

DRIVER'S COMMAND CENTER
Mounted left of driver with up to 24 rocker switches with LED backlighting for electrical equipment with rheostat control switch. Side-mounted driver's storage compartment.

DRIVELINE
SPL 100 Dana Spicer main drive line has computerized angle alignment. Lubed for life splines that are booted to prevent contamination from water and road debris. Iron flywheel housing.

ELECTRICAL SYSTEM
12-volt system with color-coded and numbered wiring with matched weatherproof connectors. All that passes through metal is grommeted. ECMs are chassis frame mounted. Automatic circuit breakers protected by solid-state technology. Switches are rocker type design and provide "Smart Switch" technology that can be repositioned without rewiring or reprogramming.

ENGINE
Cummins ISB 6.7 liter - 250 HP - 660 lb/ft torque in line 6 turbo diesel
1000 watt block heater w/ plug in mounted in bumper, heated fuel/water separator.
Viscous fan drive.

ENTRANCE & REAR DOORS
Push button electric outward opening entrance door with keyed vandal lock system installed. Four inch header pad installed above door. 86" high clear opening. Assist hand rail at entrance steps. Rear door is located in center rear with 32" x 23" top glass and 32" x 14" bottom glass with protective shields to keep hands and fingers away from sliding components. Sliding bolt vandal lock included.

ESC
Electronic Stability Control is a computerized technology that improves a vehicle's stability by detecting and reducing loss of traction and skidding.

EXHAUST
Single right hand horizontal muffler with horizontal tail pipe

FENDERETTES
Rubber, mounted over rear wheel wells

FLOOR COVERING
5/8 Plywood floor covered with heavy-duty **gray marble vinyl.** All floor seam separations sealed and covered with durable rustproofed metal stripping. Cove molding along the wall. Molded rubber wheel housing covers**.** Rubber covered entrance step also have white nosing installed. Entire floor is sealed with adhesives

FRAME
Dual C channel main frames, full length made of 5/16" x 3" x 10 1/8" steel frame 50,000 PSI, powder coated finish. Class 8 truck type 7.5 "x 33.5" reinforced cross members.
Tow hooks front and rear

FUEL TANK
100 gallon capacity safety mounted between frame rails and behind rear axle with protective cage and rear skid plate gives added protection against damage in the event the vehicle is backed over an object. Includes hinged/locking fuel tank door.

GVWR (Gross Vehicle Weight Rating)
30,000 lbs.

HEATERS/DEFROSTER
93,000 BTU left front, 53,000 BTU step well, 84,000 BTU rear left side, 84,000 BTU mid bus. Automotive style 4-speed front heater dash vents with automotive style electronic dash mounted controls**. Booster pump,** removable filters, shut off ball type valves. Full width ducted air for windshield, driver's window and entrance door glass. (2) Defroster fans mounted over driver's window and windshield.

HEADROOM
78" Interior height

HOOD
Sloping hood design for over the hood visibility at 11 ft. Splashguards are hood mounted for easy engine access. Grill is removable for easy serviceability and hood includes integrated plenum with two expulsion valves to remove moisture and contaminants

HORNS
Dual electric with center steering wheel activation

INSULATION/NOISE REDUCTION PACKAGE
1.5 "Fiberglass in ceiling, bulkheads, walls, 2" thick fire resistant thermo-bonded polyester insulation in rafter cavities, sound abatement package, and undercoating.
Full length acoustic ceiling.

LETTERING
As required by Federal and State requirements in black block lettering including capacity, SCHUYLER PUBLIC SCHOOLS in 6" black letters. Unit numbers as needed. Yellow reflective striping as required by state regulations.

LIGHTS
Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.
LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
LED Marker/Cluster-Per FMVSS with shields.
LED side mounted turn signals on fender and side panels
Warning - halogen eight lamp warning system flush mounted.
Stepwell light, skirt mounted entrance door light.
Strobe Light

MANUALS
Printed operator's maintenance manual including electrical troubleshooting guide, web based service and parts access. Line set ticket

MIRRORS
Open View 7" X 10" **heated and remote-control** side mirrors; Heated cross-over mirrors with tripod bracket. Interior 6' x 30"

MUD FLAPS
Heavy Duty Front and rear

PAINT
Exterior painted National School Bus Yellow with black trim using lead free urethane PPG paint, interior painted light gray, undercoated chassis. **Roof Painted White**

PARCEL RACKS
Interior tubular parcel racks above passenger windows on both side with padded ends.

RADIO
AM/FM/CD/WB with six (6) deluxe roof mounted speakers. **PA included**

ROOF HATCHES
(2) Transpec roof hatches installed in self-sealing pre-cut panels

RUB RAILS
Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Seat rail is one piece formed to length, 14 gauge Galvalume. Sealed with Saf-T-Bond structural adhesive.

SAFETY EQUIPMENT
(2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.

SAFETY SOLENOID SWITCH
Single switch for complete shutdown of all heaters and radio at railroad crossings

SAF-T-VUE WINDOWS
Upper and lower pane 352 square inches, located in front of the entrance door to provide vision of the blind spot by the right front wheel without the use of a mirror**.**

SEAT/DRIVER
National high back adjustable **Air Ride** seat with dedicated compressor and three point retractable shoulder harness, dual armrests, and adjustable lumbar support.

SEAT/PASSENGER
(23) 39"& (1) 26" passenger seats covered with 42 oz. Proform leatherette fire block

material and pivot cushion for cleaning. Powder-coated frames

STEERING
Full power steering. Gear driven hydraulic pump. 19”diameter padded full floating **tilt/telescoping steering wheel.**

STOP ARM
Power electrically operated stop arm with wind guard. Highly reflective and equipped with high intensity lights. Controlled by an electric switch and door operation in conjunction with 8 lamp warning system

SUSPENSION
9,000 lb. taper leaf with maintenance free rubber bushings and spring wear pads
21,000 lb. taper leaf with maintenance free rubber bushings and spring wear pads

TIRES
(2) Michelin XZE2 11R22.5 front - 14 ply
(4) Michelin XDN2 11R22.5 M/S rear - 14 ply

TRANSMISSION
Allison 2500 PTS - **6 speed automatic** O/D with Fuel Sense

UNDER CARRIAGE LUGGAGE BAYS with LIGHTS
Left Side - 100” Double-Door, mid mount
Right Side - 100” Double-Door, mid mount

USB CHARGE PORT
Two (2) 12 volt chargers located at driver’s dash for charging cell phone

VENTILATOR
Static type, non-closable

WHEELBASE
279”

WHEELS
22.5 x 7.5-painted black 10-hole hub piloted
Chicago Rawhide oil wheel seals

WINDOWS
ABS automotive grade technology 12” high x25” wide opening split sash tempered glass. **All side and rear passenger windows tinted**, bonded, and banded. Four-tinted tempered push out windows**;** all interior and exterior window frames are flat black.

WINDSHIELD
Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage

and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

WINDSHIELD WIPERS
Electric, intermittent 5 speed heavy duty wet arm wipers. Bottom mounted overlapping automotive style pattern resulting in 1537 square inches of wiped windshield for safety. Wiper motor is accessible for service under engine hood.

WINTER FRONT COVER
Yellow snap on cover for grill

WARRANTY
Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty….the best in the industry!
Base: Limited 3 year bumper to bumper
Body: Limited 5 years on body
Engine: Limited 5 year/100,000 miles
Transmission: Limited 7 years/unlimited miles
Axles: Limited 5 years/unlimited includes king pins

ZONAR GPS TECHNOLOGY
Included as standard equipment
Provides remote diagnostics
Cummins Connected Diagnostics Included **Free** for the 5-year warranty period



2022 MODEL BLUE BIRD VISION
71 PASSENGER

Rev. 9-9-15

Prepared Especially For:

SCHUYLER PUBLIC SCHOOLS

By: TYLER COX

Date: 09/09/2020

Distributed And Serviced
By:

Nebraska/Central Equipment, Inc.
112 Apollo Avenue
P O Box 3
Alda, Nebraska 68810
308-381-2473

2022 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS

QUANTITY	MODEL NUMBER	WHEELBASE	HEAD ROOM	BODY LENGTH	NUMBER ROWS	KNEE SPACING	CAPACITY
ONE (1)	BBCV 3303	273"	77"	33' 03"	12	28.59"	71 STUDENT

~ OVERVIEW ~	
ENGINE:	CUMMINS – 6.7 LITER, DIESEL, 250HP @ 660LB-FT
TRANSMISSION:	ALLISON, 2500 PTS 5 -SPEED AUTOMATIC
AXLES: FRONT -	HENDRICKSON 10,000 LB. WITH HENDRICKSON SPRING SUSPENSION FRONT 8,500
REAR -	HENDRICKSON 21,000 LB. WITH HENDRICKSON SPRING SUSPENSION REAR AXLE, 5.29
BRAKES:	MERITOR HYDRAULIC BRAKES
ALTERNATOR:	280 AMP, AVI 160 HI OUTPUT LEECE NEVILLE
FUEL TANK:	100 GALLON BETWEEN FRAME RAILS, RH FILL
BATTERIES:	(2) GROUP 31, 12V, 1400 CCA
WHEELS:	10 STUD HUB PILOTED DISC, 8.25X22.5
TIRES:	MICHELIN 11R22.5 XZE2 HWY TREAD STEER, XDN2 ALL-SEASON TREAD REAR

STANDARD FEATURES

- LATCHING LOCKING BATTERY DOOR
- SCREWED DOWN PLYWOOD FLOOR
- DAYTIME RUNNING LIGHTS
- 4 PIECE FLAT SHADED WINDSHEILD
- PRE-TRIP EXTERIOR LIGHT CHECK
- ELECTRONIC CRUISE CONTROL
- 8 WAY WARNING LIGHT SYSTEM
- MANUAL OPENING ENTRANCE DOOR
- STEEL FRONT AND REAR BUMPER

Optional Features

------ CHASSIS ---------

- WATER HEATER PUMP
- 750 WATT ENGINE BLOCK HEATER
- TOW HOOKS FRONT AND REAR
- TAILPIPE EXITS UNDER BUMPER

------ BODY ---------

- VANDAL LOCKS
- LOCKING FUEL DOOR
- WINDSHEILD GRIP HANDLES
- EXTENDED SEAT RAIL
- 80K BTU REAR HEATER
- 80K BTU MIDSHIP HEATER
- 50K BTU STEPWELL HEATER
- FOLDING COWL STEP
- DOUBLE STORAGE COMPARTMENTS, LEFT & RIGHT SIDE, 28.40 CU.FT EACH
- HEATED/REMOTE CONTROLLED MIRROR WITH 15 MINUTE TIMER
- DASH GLOVE BOX

------ ELECTRICAL ---------

- STROBE LIGHT
- LATCHING NOISE SUPPRESSSION SWITCH
- DORAN POST TRIP CHILD INSPECTION
- BACK-UP CAMERA
- BACKING SAFETY HORN
- AM/FM/MP3/BT RADIO
- PA SYSTEM
- MANUAL RESET BREAKERS
- ALL LED LIGHTING

------ PAINT ---------

- NATIONAL SCHOOL BUS YELLOW EXTERIOR
- ASTRO WHITE INTERIOR
- CHASSIS GRILLE PAINTED SILVER
- BLUE BIRD LOGO BLACK
- 3M GRADE REFLECTIVE PACKAGE
- TRIM PAINTED BLACK
- ROOF PAINTED WHITE

------ SEATS ---------

- 39” HIGH BACK VINYL SEATS
- GREY FIREBLOCK VINYL SEATS
- FIREBLOCK BARRIERS
- NATIONAL AIR-RIDE DRIVER’S SEAT
- DRIVER’S ARM REST
- SEAT BELT CUTTER
- MODESTY BARRIER

------ ACCESSORIES ---------

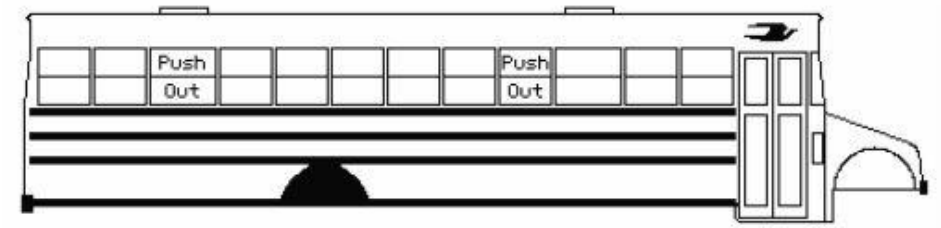
- FRONT AND REAR MUD FLAPS
- FIRE EXTINGUISHER
- TRIANGULAR WARNING DEVICES
- FIRST AID KIT
- BODY FLUID KIT
- CUP HOLDER

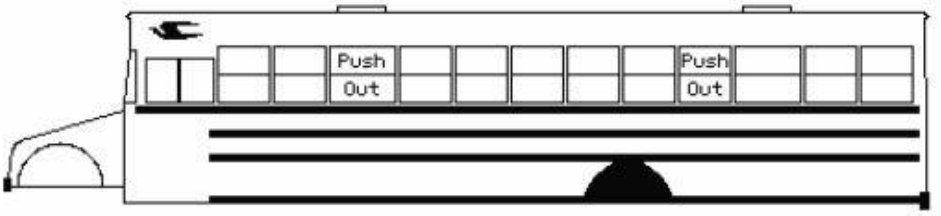
------ INTERIOR ---------

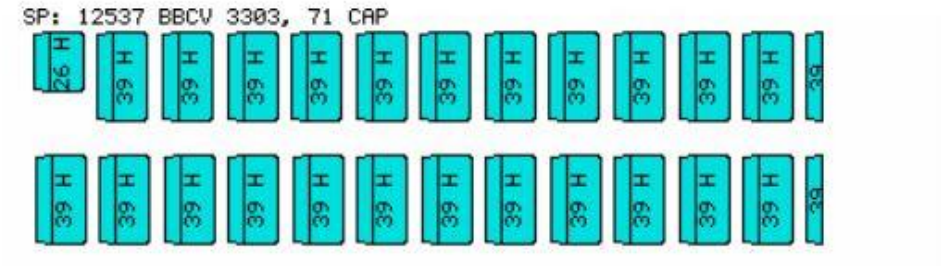
- 5/8” TREATED PLYWOOD FLOOR
- SOUND DEADENING INSULATION
- UPPER RIGHT AND LEFT AUXILIARY FANS
- OVERHEAD STORAGE COMPARTMENT, LOCKING
- ALUMINUM AISLE TRIM
- BLACK FLOOR COVERING
- FRONT AND REAR BULKHEAD AIR CONDITIONING
- TUBULAR PARCEL BOOK RACKS

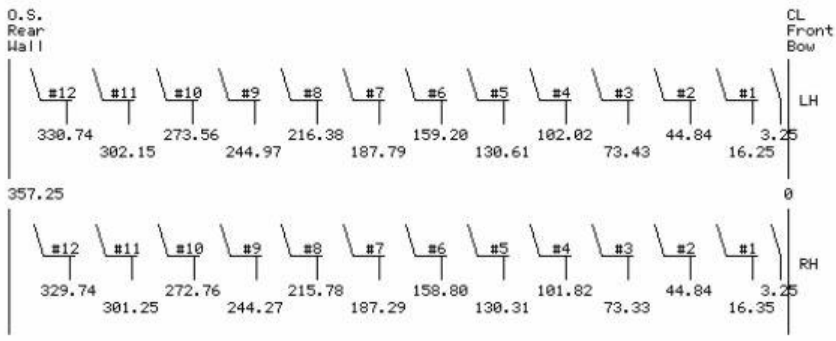
------ EXTERIOR ---------

- REAR RUBBER FENDER
- 18” ALL WEATHER WINDSHIELD WIPER









Row	RH Seats	LH Seats
1	39SBHB	39SBHB
2	39SBHB	39SBHB
3	39SBHB	39SBHB
4	39SBHB	39SBHB
5	39SBHB	39SBHB
6	39SBHB	39SBHB
7	39SBHB	39SBHB
8	39SBHB	39SBHB
9	39SBHB	39SBHB
10	39SBHB	39SBHB
11	39SBHB	39SBHB
12	39SBHBRRRH	26SBHBRRLH

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 28.59
LH Knee Clearance: 26.09

RH Seat Spacing: 28.49
RH Knee Clearance: 25.99

BBCV3303

DO NOT SCALE

BBCV 3303

Capacity	71
Seat Plan #	12537
Wheelbase	273.0

BODY, OPTIONS AND CHASSIS	**$**	**101,495.00**
LESS TRADE-IN ALLOWANCE	**$**	**N/A**

YOUR NET PURCHASE PRICE $ 101,495.00 - *pricing valid for 60 days*

**DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* $250.00*

PREPAYMENT OPTIONS:

100%: $ 101,495.00 Prepayment Discount, Deduct…… < $ 1,000.00 >

☐ **Please check box & sign here if you'd like to take advantage of our pre-pay discount.**

Sign Here: _____

OPTIONAL EQUIPMENT:

1) >

2) >

3) >

4) >

5) >

6) >

ACCEPTANCE FOR:

SCHOOL OR ORGANIZATION

BY: _____

TITLE: _____

DATE: _____

BY: Tyler Cox

DATE: 09/09/2020

ESTIMATED COMPLETION DATE: 90-120 DAYS
ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

Schuyler October PD

[L] Culture [D] DATA [I] Informational [N] Instruction [T] Team Time

OCTOBER 19 • MONDAY

8:15am – 9:45am	I	**Literacy and Language Learning (presented by Apple)** *Speakers: Jeff Ochsner, Katie Morrow*	Virtual
8:15am – 9:45am	T	**Team PLC Time**	Your choice
8:30am – 9:30am	I	**SCHS Staff Meeting** *Speakers: Stephen Grammer*	Bandroom Rm 46
8:30am – 3:30pm	D	**ACT Writing Activity** *Speakers: Mark Brady, Brooke Koliha*	DOB Board Meeting Room
8:30am – 3:30pm	N	**APL Instructional Strategies** *Speakers: David Perry, Jean Anastasio*	DOB Chapel
9:15am – 10:00am	N	**Infinite Campus Q & A for Teachers** *Speakers: Kim Powell*	TBA
9:15am – 10:00am	N	**Zoom 101 - How To Host A Meeting** *Speakers: Jeff Duranski*	TBA
10:00am – 11:30am	I	**Power-up your teaching with iPad (Presented by Apple)** *Speakers: Katie Morrow, Jeff Ochsner*	Virtual
10:00am – 11:30am	T	**Team PLC Time**	Virtual
10:15am – 11:00am	I	**Tech Troubleshooting Tips for Staff** *Speakers: Dan Rinkol, Kady Arps, Vanessa Stanek*	TBA
11:00am – 11:45am	I	**Apex Learning** *Speakers: Joey Lefdal*	TBA
12:30pm – 2:00pm	T	**Team PLC Time**	Your choice
1:00pm – 1:45pm	I	**Scorevision Video Displays** *Speakers: IT Dept. Staff*	TBA
1:00pm – 1:45pm	N	**Google Slides - Making it Interactive** *Speakers: Staci Shonka*	TBA
1:00pm – 2:30pm	I	**School Safety Videos - Support Staff** *Speakers: Mindy Perrin*	TBA
2:15pm – 3:45pm	L	**Mindfulness** *Speakers: Ronelle Jackson*	Virtual
2:15pm – 3:45pm	I	**Create Digital Books with Pages (Presented by Apple)** *Speakers: Katie Morrow, Jeff Ochsner*	Virtual
2:15pm – 3:45pm	T	**Team PLC Time**	Virtual
3:00pm – 3:45pm	N	**ClassLink - Single Sign On for Everything** *Speakers: IT Dept. Staff*	TBA
3:00pm – 3:45pm	N	**Teaching through Zoom** *Speakers: Rick Carter*	TBA

Schuyler October PD

[C] Cognitive Coaching [E] DE [I] Informational [N] Instruction [T] Team Time

OCTOBER 20 • TUESDAY

8:15am – 9:00am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
8:15am – 9:00am	I	**Show Me App** *Speakers: Samantha Ladwig*	TBA
8:15am – 9:45am	I	**Access Abilities with iPad: Designing for All Learners (video)** *Speakers: IT Dept. Staff*	Virtual
8:15am – 9:45am	T	**Team PLC Time**	Your choice
8:30am – 11:30am	E	**DLC Teacher PD** *Speakers: Crystal Riddle*	Virtual
8:30am – 11:30am	E	**SCHS STEM LC Teacher PD** *Speakers: Jackie Speake*	Virtual
8:30am – 11:30am	N	**APL for Para Educators** *Speakers: David Perry, Jean Anastasio*	DOB Cafeteria
8:30am – 3:30pm	N	**APL Instructional Strategies** *Speakers: David Perry, Jean Anastasio*	DOB Chapel
9:00am – 9:45am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
9:00am – 9:45am	I	**Teaching with the iPad Pro - The Best of Both Worlds** *Speakers: Rachel Wood*	TBA
9:00am – 9:45am	N	**Thrillshare - Hub for Mass Communication** *Speakers: IT Dept. Staff, Kady Arps*	TBA
9:45am – 10:30am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
10:00am – 10:45am	N	**Apple Classroom** *Speakers: Jenna Saalfeld, Bobbi Rocheford*	TBA
10:00am – 11:30am	I	**SEL Considerations** *Speakers: April Becker and Paula Kment*	DOB Special Ed Office
10:00am – 11:30am	T	**Team PLC Time**	Your choice
10:30am – 11:15am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
11:15am – 11:35am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
11:45am – 12:00pm	I	**Para-Professional Key Roles & Responsibilities (video)** *Speakers: IT Dept. Staff*	TBA
12:30pm – 1:15pm	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
12:30pm – 1:15pm	N	**Google Classroom with Google Meet** *Speakers: Jared Severson*	TBA
12:30pm – 2:00pm	T	**Team PLC Time**	TBA
12:30pm – 3:30pm	N	**APL Refresher for SMS, Richland, 24** *Speakers: David Perry, Jean Anastasio*	DOB Cafeteria

12:30pm – 3:30pm	T	**Schuyler Elementary Staff Meeting**	TBA
1:15pm – 2:00pm	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
1:15pm – 2:00pm	I	**Tech Troubleshooting Tips for Staff** *Speakers: Kady Arps, Dan Rinkol, Vanessa Stanek*	TBA
1:15pm – 2:00pm	N	**Infinite Campus Q & A for Teachers** *Speakers: Kim Powell*	TBA
1:15pm – 2:00pm	N	**Thrillshare - Hub for Mass Communication** *Speakers: Kady Arps, IT Dept. Staff*	TBA
2:00pm – 2:45pm	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
2:00pm – 2:45pm	I	**The Newcomer Program** *Speakers: Joel Carrillo*	TBA
2:00pm – 2:45pm	N	**Edmodo** *Speakers: James Watts*	TBA
2:15pm – 3:00pm	I	**Edpuzzle (Sayer)** *Speakers: John Sayer*	TBA
2:15pm – 3:00pm	N	**Zoom 101 - How To Host A Meeting** *Speakers: Jeff Duranski*	TBA
2:15pm – 3:45pm	I	**Access Abilities with iPad: Designing for All Learners (video)** *Speakers: IT Dept. Staff*	TBA
2:15pm – 3:45pm	T	**Team PLC Time**	TBA
2:45pm – 3:30pm	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
2:45pm – 3:30pm	I	**Going Digital With Vocabulary** *Speakers: Don Seehusen*	TBA
2:45pm – 3:30pm	I	**Payroll 101** *Speakers: Penny Janousek*	DOB Board Meeting Room
2:45pm – 3:30pm	N	**Using Tech with EL Students** *Speakers: Brandi Zavadil*	
3:00pm – 3:45pm	I	**Class Craft** *Speakers: James Watts*	TBA

Schuyler October PD

[C] Cognitive Coaching [E] DE [I] Informational [N] Instruction [R] Renaissance [T] Team Time

OCTOBER 21 • WEDNESDAY

8:15am – 9:00am	N	**Edpuzzle** *Speakers: Staci Shonka*	TBA
8:15am – 9:00am	N	**Google Meet with Whiteboard** *Speakers: Jared Severson*	TBA
8:15am – 9:15am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
8:15am – 9:15am	I	**Access Abilities with Mac Computer: Designing for All Learners (video)** *Speakers: IT Dept. Staff*	Virtual
8:15am – 9:45am	T	**Team PLC Time**	Your choice
8:30am – 11:30am	E	**K-8 STEM LC**	Virtual
8:30am – 11:30am	E	**SCHS STEM LC Teacher PD** *Speakers: Jackie Speake*	Virtual
8:30am – 11:30am	N	**APL Refresher for SES** *Speakers: David Perry, Jean Anastasio*	DOB Cafeteria
8:30am – 3:30pm	N	**APL Instructional Strategies** *Speakers: David Perry, Jean Anastasio*	DOB Chapel
9:00am – 9:45am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
9:00am – 9:45am	N	**Screen Recording - Mac & iPad** *Speakers: Jeff Duranski*	TBA
9:45am – 10:30am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
10:00am – 11:30am	I	**Human Trafficking Presentation** *Speakers: Glen Parks*	DOB Special Ed Office
10:00am – 11:30am	R	**Accelerated Reader Workshop** *Speakers: Rachel Davidson, Diana Weeks*	Virtual
10:00am – 11:30am	T	**Team PLC Time**	Your choice
10:30am – 11:15am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
10:30am – 11:15am	I	**The Newcomer Program** *Speakers: Joel Carrillo*	TBA
11:15am – 11:35am	C	**Cognitive Coaching with Laura Plas** *Speakers: Laura Plas*	TBA
11:15am – 12:00pm	N	**Teaching through Zoom** *Speakers: Rick Carter*	TBA
11:15am – 12:00pm	N	**Using Tech with EL Students** *Speakers: Brandi Zavadil*	
11:30am – 2:00pm		**Rural School/ASP Staff Meeting** *Speakers: Heather Bebout*	Richland School
12:30pm – 2:00pm	I	**Human Trafficking Presentation** *Speakers: Glen Parks*	DOB Special Ed Office

12:30pm – 2:00pm	R	**Freckle Math** *Speakers: Rachel Davidson, Kristin Parker*	Virtual
12:30pm – 2:00pm	T	**Team PLC Time**	TBA
12:30pm – 3:30pm	N	**APL Refresher for SCHS**	DOB Cafeteria
1:15pm – 2:00pm	I	**Show Me App** *Speakers: Samantha Ladwig*	TBA
1:15pm – 2:00pm	I	**Tech Troubleshooting Tips for Staff** *Speakers: Kady Arps, Dan Rinkol, Vanessa Stanek*	TBA
2:15pm – 3:00pm	N	**Google Classroom** *Speakers: Otis Pierce*	TBA
2:15pm – 3:15pm	I	**Access Abilities with Mac Computer: Designing for All Learners (video)** *Speakers: IT Dept. Staff*	Virtual
2:15pm – 3:45pm		**SEL Considerations** *Speakers: April Becker and Paula Kment*	DOB Special Ed Office
2:15pm – 3:45pm	I	**Literacy and Language Learning (presented by Apple)** *Speakers: Katie Morrow, Jeff Ochsner*	Virtual
2:15pm – 3:45pm	R	**Renaissance Admin Data Overview** *Speakers: Rachel Davidson*	Virtual
2:15pm – 3:45pm	T	**Team PLC Time**	TBA
3:15pm – 3:45pm	I	**Self Care for Teachers** *Speakers: Otis Pierce*	TBA

Schuyler October PD

[L] Culture [D] DATA [E] DE [I] Informational [N] Instruction [R] Renaissance [T] Team Time

OCTOBER 22 • THURSDAY

7:45am – 8:45am	L	**Capturing Kids Hearts Day 1**	DOB Chapel
8:15am – 9:00am	I	**School Based Occupational Therapy** *Speakers: Raegan Hain*	DOB Special Ed Office
8:15am – 9:45am	I	**Access Abilities with iPad: Designing for All Learners (video)** *Speakers: IT Dept. Staff*	Virtual
8:15am – 9:45am	R	**Freckle Math** *Speakers: Kristin Parker*	TBA
8:15am – 9:45am	T	**Team PLC Time**	TBA
8:30am – 9:15am	I	**Self Care for Teachers** *Speakers: Otis Pierce*	TBA
8:30am – 11:30am	E	**DLC Teacher PD** *Speakers: Crystal Riddle*	Virtual
8:30am – 11:30am	E	**K-8 STEM LC**	Virtual
8:30am – 3:00pm	N	**Paraeducator's Workshop** *Speakers: Amy Mazankowski*	TBA
9:00am – 9:45am	I	**School Based Occupational Therapy** *Speakers: Raegan Hain*	DOB Special Ed Office
9:00am – 9:45am	N	**Apple Classroom** *Speakers: Jenna Saalfeld, Bobbi Rocheford*	TBA
9:30am – 10:15am	I	**Teaching & Leading Generation Z** *Speakers: Otis Pierce*	TBA
10:00am – 10:45am	I	**Tech Troubleshooting Tips for Staff** *Speakers: Kady Arps, Dan Rinkol, Vanessa Stanek*	TBA
10:00am – 11:30am	D	**SCHS MAP Data Dig & SIP Action Plans** *Speakers: Mark Brady, Marci Ostmeyer*	DOB Cafeteria
10:00am – 11:30am	R	**Accelerated Reader Workshop** *Speakers: Diana Weeks, Rachel Davidson*	Virtual
10:00am – 11:30am	T	**Team PLC Time**	TBA
11:00am – 11:45am	N	**Google Classroom** *Speakers: Otis Pierce*	TBA
12:30pm – 2:00pm	D	**SMS, Richland and Fisher's MAP Data Dig and SIP Action Plans** *Speakers: Mark Brady, Marci Ostmeyer*	DOB Cafeteria
12:30pm – 2:00pm	T	**Team PLC Time**	TBA
1:00pm – 1:45pm	I	**Canvas Preview** *Speakers: Otis Pierce*	TBA
1:00pm – 1:45pm	I	**Going Digital With Vocabulary** *Speakers: Don Seehusen*	TBA
1:00pm – 1:45pm	N	**Transfer grades from Google to IC** *Speakers: Jared Severson*	TBA
2:00pm – 2:45pm	I	**Self Care for Teachers** *Speakers: Otis Pierce*	TBA

2:15pm – 3:15pm	I	**Access Abilities with Mac Computer: Designing for All Learners (video)** *Speakers: IT Dept. Staff*	Virtual
2:15pm – 3:45pm	D	**SES MAP Data Dig & SIP Action Plans** *Speakers: Mark Brady, Marci Ostmeyer*	DOB Cafeteria
2:15pm – 3:45pm	I	**Create Digital Books with Pages (Presented by Apple)** *Speakers: Jeff Ochsner, Katie Morrow*	Virtual
2:15pm – 3:45pm	T	**Team PLC Time**	TBA
3:00pm – 3:45pm	N	**Discovery Ed** *Speakers: John Sayer*	TBA
3:00pm – 3:45pm	N	**Writing across the Curriculum** *Speakers: Elizabeth Lickei*	TBA
3:15pm – 3:30pm	I	**Para-Professional Key Roles & Responsibilities (video)** *Speakers: IT Dept. Staff*	TBA

Schuyler October PD

[L] Culture [I] Informational [N] Instruction [T] Team Time

OCTOBER 23 • FRIDAY

7:45am – 8:45am		**District Meeting** *Speakers: Daniel Hoesing*	Virtual
9:00am – 9:45am	N	**Infinite Campus Q & A for Teachers** *Speakers: Kim Powell*	TBA
9:00am – 9:45am	N	**Screen Recording - Mac & iPad** *Speakers: Jeff Duranski*	TBA
9:00am – 9:45am	T	**Team PLC Time**	TBA
9:00am – 3:45pm	L	**CKH Process Champions**	DOB Cafeteria
9:00am – 3:45pm	L	**Mental Health Workshop** *Speakers: April Becker and Paula Kment*	TBA
9:00am – 4:00pm	L	**Capturing Kids Hearts Day 2**	DOB Chapel
10:00am – 10:45am	I	**Scorevision Video Displays** *Speakers: IT Dept. Staff*	TBA
10:00am – 10:45am	I	**Teaching with the iPad Pro - The Best of Both Worlds** *Speakers: Rachel Wood*	TBA
10:00am – 10:45am	I	**Tech Troubleshooting Tips for Staff** *Speakers: Kady Arps, Dan Rinkol, Vanessa Stanek*	TBA
10:00am – 11:30am	T	**Team PLC Time**	TBA
11:00am – 11:45am	N	**ClassLink - Single Sign On for Everything** *Speakers: IT Dept. Staff*	TBA
11:00am – 11:45am	N	**Google Slides - Making it Interactive** *Speakers: Staci Shonka*	TBA
12:30pm – 1:15pm	I	**Payroll 101** *Speakers: Penny Janousek*	DOB Board Meeting Room
12:30pm – 1:15pm	N	**Teaching through Zoom** *Speakers: Rick Carter*	TBA
12:30pm – 2:00pm	T	**Team PLC Time**	TBA
1:30pm – 2:15pm	N	**Writing across the Curriculum** *Speakers: Elizabeth Lickei*	TBA
1:30pm – 3:00pm	I	**Power-up your teaching with iPad (Presented by Apple)** *Speakers: Jeff Ochsner, Katie Morrow*	Virtual
2:15pm – 3:00pm	I	**Apex Learning** *Speakers: Joey Lefdal*	TBA
2:15pm – 3:00pm	I	**Teaching with the iPad Pro - The Best of Both Worlds** *Speakers: Rachel Wood*	TBA
2:15pm – 3:45pm	T	**Team PLC Time**	TBA
3:00pm – 3:45pm	T	**Special Education Meeting**	Special Education Office

COMMISSIONER'S GUIDANCE ON INSTRUCTIONAL HOURS



Matthew L. Blomstedt, Ph.D.
Commissioner of Education

Commissioner's Guidance on Instructional Hours

Rules 10 and 14
Topic Summary: Flexibilities for Instructional Hours
Issue Date: October 2, 2020
Expiration Date: June 30, 2021

The State Board of Education, in the **Rule 62 declaratory order**, directed the Commissioner to promote innovation and provide reasonable flexibility and guidance on the provisions of Rule 10 and Rule 14 for the 2020-21 school year to school systems and school districts.

Therefore, the Commissioner is providing reasonable flexibility for school systems and school districts as it relates to instructional hours. School systems and school districts may utilize instructional hours for additional professional learning, teacher and/or staff work time, or time for teachers to consult with parents/caregivers. Up to 12 hours per quarter (or 24 hours per semester or 48 hours per school year) may be used for those purposes. These hours should be used throughout the 2020-2021 school year and are not intended to shorten the semester or the school year. If school systems need to adjust because of COVID-19 impacts, other accommodations can be made.

Other compelling reasons for not meeting instructional hours this year due to COVID-19:

- Significant disruptions in regular school operations
- Difficulty tracking instructional hours for remote and hybrid learning environments
- Need for parent/guardian engagement with teachers or parent-teacher conferences

Each district that does not meet instructional hour requirements or chooses to use the option detailed above will still need to complete and submit an affidavit at the end of the year detailing the specifics of their case, and outlining all efforts made to reach the instructional hour/unit requirements.

During the school year, decisions impacting scheduling and modalities for learning should be documented thoroughly to ensure ease in completing the affidavit.

Octubre 9/2020

Yo Karina Reynoso, escribo esta carta para agradecer a las escuelas Comunitarias de schuyler NE, por la oportunidad que me brindaron para formar parte de su equipo, el trabajo que estuve realizando me parecio increible, me gusta trabajar con los niños, y me gustan los beneficios que obtienes en este trabajo, lo unico que a mi no me funciona en este momento es la paga, me voy a mi antiguo trabajo por que me ofrecieron un aumento, y en esta etapa de mi vida, necesito el dinero. es un bien para mi y mi familia.
Espero pronto volver y vuelvan a confiar en mi.
Muchas Muchas GRACIAS!!!

Karina Reynoso.

10/12/2020						
TRANSFERS WITHIN THE DISTRICT						
Last Name	**First Name**	**Transferring School Year**	**Date Transfer Requested**	**Grade Entering**	**SCS Resident School Building**	**SCS Transfering to Building**
OPTIONS OUT / IN Last Name	**First Name**	**Option School Year**	**Date Transfer Requested**	**Grade Entering**	**Resident District**	**Option district**
Whitney	Drew	2020/2021	9/25/2020	10	SCS/SCHS	David City Public
CANCELED OPTIONS						
Last Name	**First Name**	**Option School Year**	**Date canceled**		**Resident District**	**Option district**
Adame	Daleyza	2019-2020	8/6/2019	K	SCS/SES	David City Public moved to DC
Adame	Janette	2019/2020	8/6/2019	8	SCS/SMs	moved to DC 9/17/2020
Adame	Jayleen	2019/2020	8/6/2019	3	SCS/SES	moved to DC 9/17/2020

x