Schuyler Community Schools
Board of Education Regular Meeting
Monday, August 14, 2023 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
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)
IV. Action Items
IV.A. Budget, finance, negotiations, and personnel
IV.A.1. Consider, Discuss, and Take Action to approve staff resignations.

1. Paul Dirkschneider - Maintenance
2. Susan Hanson - Para Educator
3. Alondra Catalan Fuents - Para Educator
4. Emily Brandl - Adminstrative Assistance

IV.A.2. Consider, discuss, and take action to approve staff hires.

1. Marisol Sandoval - Food Service
2. Stephany Cano - CNA/Nurse
3. Brayden Rocha - Para Educator
4. Veronica Beltran - Para Educator
5. Patricia Gonzales - Food Service

IV.A.3.
Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%).
V. Discussion Items and Reports
V.A. Superintendent's Report

V.A.1.

1. The All-Staff Meeting is scheduled for 8:00 a.m. Tuesday, August 15th. Board members are encouraged to attend and be introduced.
2. An Open House for all schools will be held from 3:00 - 8:00 p.m. on Tuesday, August 15th. Please feel encouraged to attend any building's open house and visit with staff and administration.
3. Over the last two weeks we have enrolled 58 new students in grades 1st - 12th.

V.B. Board Member/Committee Reports

V.B.1.

1. Foundation Meeting - Brian Vavricek and Amanda Jedlicka
2. Building/Grounds/Transportation Committee - Renee Sayer, Brian Vavricek, Virginia Semerad
3. Budget/Finance/Negotiations - Rich Brabec, Chuck Misek, Amanda Jedlicka

VI. Adjournment

Discussion: To view this meeting on the website go to: https://zoom.us/rec/share/qHMpJdcM-RW_w9XLXGeqKrbYDoi4VERByfDp-ZULxH5-BEAcg_W4nMy4tLCP3d0G.7dAagphenL9wwjyN

Prepared by: Christina Bywater, Secretary to the Board

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.
Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. McQuinn v. Douglas Cty. Sch. Dist. No. 66, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. Marks v. Judicial Nominating Comm., 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. Grein v. Board of Education of Fremont, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Operative Date: July 21, 2022

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. Nixon v. Madison Co. Ag. Soc'y, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of

having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).

- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- As an administrative agency of the county, a county board of equalization is a public body. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. State ex rel. Newman v. Columbus Township Bd., 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. Johnson v. Nebraska Environmental Control Council, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. State ex rel. Upper Republican NRD v. District Judges, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. Grein v. Board of Education, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. Simonds v. Board of Examiners, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate

should be made should take place in an open meeting. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).

- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. Meyer v. Board of Regents, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or

(ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a

recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the

public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (2)(b)(ii) of this section.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13.
Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.
Note: Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

Cross References

- **Intergovernmental Risk Management Act,** see section 44-4301.
- **Interlocal Cooperation Act,** see section 13-801.
- **Joint Public Agency Act,** see section 13-2501.

- **Municipal Cooperative Financing Act,** see section 18-2401.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. Stoetzel & Sons v. City of Hastings, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs

earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.
Effective Date: July 21, 2022
Annotations

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. Hauser v. Nebraska Police Stds. Adv. Council, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. State ex rel. Schuler v. Dunbar, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943,

and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).

- There is no requirement that a public body make a record of where notice was published or posted. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. Schauer v. Grooms, 280 Neb. 426, 786 N.W.2d 909 (2010).

- Any citizen of the state may commence an action to declare a public body's action void. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. County of York v. Johnson, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. Tracy Corp. II v. Nebraska Pub. Serv. Comm., 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. Box Butte County v. State Board of Equalization and Assessment, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. Witt v. School District No. 70, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

--

Source: http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414

Date: July 2022

Schuyler Community Schools
Board of Education Regular Meeting
Monday, August 14, 2023 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)

IV. Action Items

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

IV.A.1. Consider, Discuss, and Take Action to approve staff resignations.

1. Paul Dirkschneider - Maintenance
2. Susan Hanson - Para Educator
3. Alondra Catalan Fuents - Para Educator
4. Emily Brandl - Adminstrative Assistance

IV.A.2. Consider, discuss, and take action to approve staff hires.

1. Marisol Sandoval - Food Service
2. Stephany Cano - CNA/Nurse
3. Brayden Rocha - Para Educator

4. Veronica Beltran - Para Educator
5. Patricia Gonzales - Food Service

IV.A.3.
Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%).

V. Discussion Items and Reports

V.A. Superintendent's Report

V.A.1.

1. The All-Staff Meeting is scheduled for 8:00 a.m. Tuesday, August 15th. Board members are encouraged to attend and be introduced.
2. An Open House for all schools will be held from 3:00 - 8:00 p.m. on Tuesday, August 15th. Please feel encouraged to attend any building's open house and visit with staff and administration.
3. Over the last two weeks we have enrolled 58 new students in grades 1st - 12th.

V.B. Board Member/Committee Reports

V.B.1.

1. Foundation Meeting - Brian Vavricek and Amanda Jedlicka
2. Building/Grounds/Transportation Committee - Renee Sayer, Brian Vavricek, Virginia Semerad
3. Budget/Finance/Negotiations - Rich Brabec, Chuck Misek, Amanda Jedlicka

VI. Adjournment

Prepared by: Shelley Friesz, Secretary to the Board

Schuyler Community Schools
Board of Education Regular Meeting
Monday, July 10, 2023 6:30 PM
Schuyler Community Schools Board Room
120 W. 20th Street
Schuyler, NE 68661-2400

Posting Locations:

- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: 7/6/2023
Attendance Taken at 6:30 PM.

Richard Brabec:	Present
Amanda Jedlicka:	Present
Chuck Misek:	Present
Dr Renee Sayer:	Present
Virginia Semerad:	Present
Brian Vavricek:	Present

Present: 6.

I. 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

I.A. Pledge of Allegiance
Procedural Item

I.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

II. 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 Chuck Misek and a second by Virginia Semerad.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

II.A. Agenda
Consent Item

II.B. Minutes
Consent Item

II.C. Acceptance of Claims
Consent Item

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

II.D. Financial
Consent Item

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

III.A. Recognition of visitors and guests
Information Item
Rich Brabec

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

IV. Action Items
Procedural Item

IV.A. Board Policy, Handbooks, and Support Programs
Information Item
Rich Brabec, Nina Lanuza
This committee is responsible for annual review of board policies, handbooks, and crisis/safety plans. This committee is also responsible for the support and development of support programs(nursing, food service) in the district.

Policy Update Subscribers,

LB705, The Christmas Tree Bill - Yes, it's a very ugly Christmas Tree because this bill has a truly exceptional number of topics. I've attached an LB705 Table of Contents for your reference along with the 140-page copy of the bill since its revisions stretch a couple years into the future. Several of its provisions do not take affect for 2023-24 such as a new curriculum requirement for computer science and technology instruction, staff behavioral awareness training, graduation requirements for students to complete a FAFSA application form, moving responsibility for the textbook loan program to NDE, and a policy relating to classroom management and student removal. In a separate email I will be providing redlines for ease of comparison of these revisions against previous versions.

Some of this year's policy changes included in LB705:

- Policy 502.02 Nonresident Student/Option Enrollment - Option applications relating to capacity limitations on special education services will now by determined by the Director of Special Education or designee.

- Policy 506.02 Student Organizations - In addition to rules allowing access to district facilities as part of a limited open forum dating back to a famous case in 1990, we now must provide once-a-year access to non-profit youth organizations chartered in the 36 U.S.C. federal code. I have also provide a current listing of these organizations as an administrative regulation to 506.02.

- Policy 508.19 Behavioral Points of Contact - This new policy is intended to assist the district with monitoring and improving student mental health and increasing family access to community health providers.

- Policy 605.07 Part-Time Enrollment - This policy is revised by LB705 and has been retitled from its former Dual Enrollment title.

- Policy 611.07 Graduation Requirements now includes a requirement for at least one five-credit high school course in personal finance or financial literacy. This was originally created by LB452 last year and modified in LB705 this year. The policy has been cleaned up by removing the one-year special provisions of 2020 written to deal with the Covid-19 conditions.

Some of you have already asked for and received a copy of our Policy 508.18 Administration of Naloxone (Narcan) policy. No new statute or rule specifically requires this, but the needs of our students in a changing society imply that districts should have a supply of Naloxone on hand.

Policy 504.11 Weapons - This policy has been slightly clarified to reinforce the fact that concealed weapons are still not allowed on district property.

Foster Care Transportation Plan - A section of the 2015 ESSA Amendments are now being implemented through the state education departments. Other than the required mention of it on the website, it will mainly be case dependent on the individual student's circumstances and your local social services agency. I'm attaching Administrative Regulation 801.01R1 Foster Care Transportation Plan. The plan addresses those situations where a foster care student living in your district will still be attending a different school of origin and will require transportation to it. The blank lines need to be filled with information for the individual district and I expect that most districts will delegate the Superintendent as the Point of Contact, although you can choose someone else. As an administrative regulation, most districts allow their administrators to adopt or change the procedure as needed, but it's typical to advise the board of its existence.

NDE has adopted revised Mathematics curriculum standards in September, 2022 and Language Arts standards the year before. This does not require a policy revision as current Policy 603.01 Curriculum Development states the district's curriculum will "provide measurable quality academic content standards that are the same as, equal to, or more rigorous than the adopted state standards of the Nebraska Department of Education within one year."

Last year the Legislature passed LB639 to create the Seizure Safe Schools Act. Our Policy 508.17 Seizure Safe Schools implemented this and was sent out last June.

LB727 passed with a few changes in wording to the Joint Public Meetings that some districts must attend in September. This year at least one board member must attend, but need not be the presenter, if the district exceeds its allowable growth percentage. We are currently discussing these language changes and their interpretation with others, but will send out revised wording for Policy 702.03 Budget Adoption Process later this month.

Three recently revised Federal notification posters are available. The EEOC poster was revised last October, the FLSA and FMLA posters were revised in April of this year.

There are several other subjects we will be dealing with later this month including alternative education for expelled students, modifications to the details of the suspension and expulsion policy, reporting dyslexia information, changes to the Special Education policies and a new model policy for use of artificial intelligence that will go beyond just the issue of plagiarism.

Thank you for your participation in NASB Policy Updates. We welcome your questions or comments.

Jim

IV.A.1. Consider, discuss, and take action to approve the first reading of the 2023-2024 Policy updates.
Action Item

Policy Update Subscribers,

LB705, The Christmas Tree Bill - Yes, it's a very ugly Christmas Tree because this bill has a truly exceptional number of topics. I've attached an LB705 Table of Contents for your reference along with the 140-page copy of the bill since its revisions stretch a couple years into the future. Several of its provisions do not take affect for 2023-24 such as a new curriculum requirement for computer science and technology instruction, staff behavioral awareness training, graduation requirements for students to complete a FAFSA application form, moving responsibility for the textbook loan program to NDE, and a policy relating to classroom management and student removal. In a separate email I will be providing redlines for ease of comparison of these revisions against previous versions.

Some of this year's policy changes included in LB705:

- Policy 502.02 Nonresident Student/Option Enrollment - Option applications relating to capacity limitations on special education services will now by determined by the Director of Special Education or designee.

- Policy 506.02 Student Organizations - In addition to rules allowing access to district facilities as part of a limited open forum dating back to a famous case in 1990, we now must provide once-a-year access to non-profit youth organizations chartered in the 36 U.S.C. federal code. I have also provide a current listing of these organizations as an administrative regulation to 506.02.

- Policy 508.19 Behavioral Points of Contact - This new policy is intended to assist the district with monitoring and improving student mental health and increasing family access to community health providers.

- Policy 605.07 Part-Time Enrollment - This policy is revised by LB705 and has been retitled from its former Dual Enrollment title.

- Policy 611.07 Graduation Requirements now includes a requirement for at least one five-credit high school course in personal finance or financial literacy. This was originally created by LB452 last year and modified in LB705 this year. The policy has been cleaned up by removing the one-year special provisions of 2020 written to deal with the Covid-19 conditions.

Some of you have already asked for and received a copy of our Policy 508.18 Administration of Naloxone (Narcan) policy. No new statute or rule specifically requires this, but the needs of our students in a changing society imply that districts should have a supply of Naloxone on hand.

Policy 504.11 Weapons - This policy has been slightly clarified to reinforce the fact that concealed weapons are still not allowed on district property.

Foster Care Transportation Plan - A section of the 2015 ESSA Amendments are now being implemented through the state education departments. Other than the required mention of it on the website, it will mainly be case dependent on the individual student's circumstances and your local social services agency. I'm attaching Administrative Regulation 801.01R1 Foster Care Transportation Plan. The plan addresses those situations where a foster care student living in your district will still be attending a different school of origin and will require transportation to it. The blank lines need to be filled with information for the individual district and I expect that most districts will delegate the Superintendent as the Point of Contact, although you can choose someone else. As an administrative regulation, most districts allow their administrators to adopt or change the procedure as needed, but it's typical to advise the board of its existence.

NDE has adopted revised Mathematics curriculum standards in September, 2022 and

Language Arts standards the year before. This does not require a policy revision as current Policy 603.01 Curriculum Development states the district's curriculum will "provide measurable quality academic content standards that are the same as, equal to, or more rigorous than the adopted state standards of the Nebraska Department of Education within one year."

Last year the Legislature passed LB639 to create the Seizure Safe Schools Act. Our Policy 508.17 Seizure Safe Schools implemented this and was sent out last June.

LB727 passed with a few changes in wording to the Joint Public Meetings that some districts must attend in September. This year at least one board member must attend, but need not be the presenter, if the district exceeds its allowable growth percentage. We are currently discussing these language changes and their interpretation with others, but will send out revised wording for Policy 702.03 Budget Adoption Process later this month.

Three recently revised Federal notification posters are available. The EEOC poster was revised last October, the FLSA and FMLA posters were revised in April of this year.

There are several other subjects we will be dealing with later this month including alternative education for expelled students, modifications to the details of the suspension and expulsion policy, reporting dyslexia information, changes to the Special Education policies and a new model policy for use of artificial intelligence that will go beyond just the issue of plagiarism.

Thank you for your participation in NASB Policy Updates. We welcome your questions or comments.

Jim

Make a motion to approve the updated policies for 2023-2024 as presented. Passed with a motion by Dr Renee Sayer and a second by Amanda Jedlicka.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.B. Governance: Public Relations, Technology, and Planning
Procedural Item
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.

IV.B.1. Consider, discuss, and take action to approve the 2023-2024 membership with the Nebraska Rural Community Schools Association (NRCSA)
Action Item

Why Remain a Member of NRCSA?

We are the only organization focused on rural community K-12 school districts and their role in Nebraska's public education system. Depth of membership matters when talking to Senators and other officials. Senators view NRCSA as representing all "rural community districts". The more members we have, the larger the true number of districts and students represented, the stronger our voice. The common theme for membership is being a rural community school, an ESU with a number of rural districts, or a higher ed institution that works closely with rural districts. .

NRCSA can act as a forum for advancing ideas and concerns, whether legislative, Department, or any entity having a role in public education. This has included representing members to groups such as Senators, rural education research groups, rural membership advocacy groups, rural interest groups, collaborative groups, Nebraska Department of Education, and NREA (national) committee participation.

NRCSA offers two annual statewide events (Legislative Forum and Spring Conference) which offer
members the chance to learn about issues affecting rural schools, the opportunity to develop professionally, network with personnel representing other districts and interact directly with policymakers and providers as well as NRCSA leaders. Both events are focused on our rural community schools' issues and interests. The Spring Conference is also the event that highlights awards, speakers, scholarships, exhibitors, music groups, many learning and information opportunities, and of course NRCSA food.

NRCSA offers recognition to those who demonstrate outstanding leadership and character in rural schools through exceptional scholarship and awards programs. In 2023, NRCSA awarded twenty-two $2,000 scholarships (up from 16 $2,000 in 2021) to graduating students from NRCSA-member school districts.. Twenty of the scholarships went to rural school students who intend to enter college to become an educator. Awards annually recognizes eight outstanding individuals for their efforts in our member districts and ESUs.

NRCSA provides, exclusively sent to Superintendents/ESU Administrator and Board of Education members of member schools, written updates from the Executive Director on current association activities and involvement within the legislative process. In the past the updates have gone only to the Superintendents and Board Presidents. We have expanded our updates to include all Board of Ed members. We are requesting the district Superintendent provide board member email contact information, or at least for the Board President, so the NRCSA communications can be sent to a larger audience directly. We encourage our updates to be used as board meeting information, as well.

NRCSA currently offers leadership roles, ten elected and 59 appointed positions, for superintendents/ESU administrators of member districts to be further involved. Elected opportunities include six NRCSA district (regional) representatives, three presidency cycle offices, and one secretary office as the ten-member Executive Committee. There are ten appointed members of the Scholarship & Recognition Committee, twenty-two appointed members of the Legislative Committee (including seven ex-officio past NRCSA presidents), twelve appointed members of the Rural Teacher Committee, and fifteen members of the NRCSA Closing the Gap Project Team. The Rural Teacher Committee also includes six representatives from the State Colleges.

NRCSA offers the NRCSA-USbank OneCard program to all member entities statewide as a NRCSA program. The OneCard is a Visa purchase-only card that allows designated personnel to

make purchases for the district, thus eliminating the need to carry cash, or for staff to use their personal credit/debit card and go through a reimbursement process. The Superintendent pre-loads the card and all transactions are clearly identified on the monthly statements. It is easy, clean, secure, and can be used for any purchase of any size. NRCSA receives a portion of the interchange income generated by use of the cards. Seventy-two districts and the NRCSA office use the OneCard. This income provides critical support for NRCSA scholarships and awards.

NRCSA provides elective services such as OneCard Purchase Card, Superintendent Search, Principal Search, and Planning Support. Information regarding these services is provided on the NRCSA website and via emails to member districts and will be included as Facebook information.

It is an exciting time for NRCSA and an exciting time to be a member! There are two ways to renew your membership. You may update and return the Superintendent and board member contact information included. Or you may submit an Online Membership Form. Simply go towww.nrcsa.net and click on 'Membership' then, select 'Regular Member'. Click the 'Complete Membership Form Online' link and follow the directions. District dues for 2022-23 remain at $850.00, due September 15. ***Please note that we are asking for the mobile phone numbers of administrators and board presidents, so please share that information with us. Also we would like to know the day and time on which your regular board meeting occurs (ie. second Monday of the month: 7:00 PM).***

Again this year, NRCSA is offering a discounted membership in the National Rural Education Association (NREA). NRCSA is one of forty-three state affiliates of the NREA and as such, can offer NRCSA member schools a twenty-five percent discount on NREA memberships. There are two membership options: An individual membership (cost $75.00 per year) and a school district membership (cost $300.00 per year). The individual membership allows a single person to maintain membership in the NREA, while a district membership allows up to seven (7) people (such as board members or other staff) to be listed as members under the school district's membership. If you would like to join the NREA, as well as NRCSA, simply complete the enclosed registration form and return it to NRCSA along with a check for the cost of membership dues. **A separate check must be submitted for NREA dues, made out to NREA.** The checks and information collected will be forwarded to the NREA. Joining the NREA is an optional addition to NRCSA membership dues, but we encourage you to join the NREA.

Thank you in advance for your continued support of NRCSA and quality education for all students in rural Nebraska. Your membership and voice toward growing your rural and outstate specific education association is vital to our relationships and our efforts on behalf of your schools, students, and communities.

--

Jack D. Moles
Executive Director, Nebraska Rural Community Schools Association
402-335-7732

Make motion to approve the 2023-2024 membership with the Nebraska Rural Community Schools Association (NRCSA) Passed with a motion by Dr Renee Sayer and a second by Brian Vavricek.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.C. 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.

IV.C.1. Consider, discuss, and take action to approve the contract with Pekny and Associates, CPS's, PC for the 2022-2023 district audit.
Action Item
Dr. Schroder

Make a motion to approve the contract with Pekny and Associates, CPA's, PC for the 2022-2023 district audit. Passed with a motion by Brian Vavricek and a second by Virginia Semerad.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.C.2. Consider, discuss, and take action to approve the 2022-2023 General Fund Budget amendments as advertised.
Action Item
Dr. Schroder

Make a motion to approve the 2022-2023 General Fund Budget amendments as advertised. Passed with a motion by Brian Vavricek and a second by Dr Renee Sayer.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.D. Assign Dr. Bret Schroder as the Chief Financial Advisor for Schuyler Community Schools.
Action Item

Make a motion to appoint Dr. Bret Schroder as the Chief Financial Advisor for Schuyler Community Schools. Passed with a motion by Virginia Semerad and a second by Dr Renee Sayer.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.E. Consider, discuss, and take action to approve the attached contract with Applied Connective Technologies, L.L.C. to purchase and install security cameras.
Action Item
Dr. Schroder

Make a motion to accept the attached contract with Applied Connective Technologies, L.L.C. to purchase and install security cameras. Passed with a motion by Virginia Semerad and a second by Brian Vavricek.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

V. Discussion Items and Reports
Procedural Item

V.A. Superintendent's Report
Information Item
Dr. Schroder

V.A.1. 1. Thank you to everyone for their time: I met with board members, administrators, outgoing staff, several community groups, the Chief of Police, District Attorney, local city officials, and several other community members. In meeting with all parties, I found nothing but open and honest communication and a willingness to partner and collaborate.

2. 2023-2024 Budget Preparation: We need to set a date for the Finance Committee to meet and review the 2023-2024 budget recommendations. We will conduct the 2023-2024 budget workshop in conjunction with our August board meeting.

3. Staffing Update:

Electrician/HVAC Specialist

Music Teacher at Country School

High Needs Sped. @ Elem.

4th Grade @ Elem.

5th Grade @ Elem.

Early Childhood @ Elem.

School Nurse @ MS

Science Teacher @ HS

Math Teacher @ HS

Support Staff Non-Certified

Food Service

Paras

Transportation

Action Item
Dr. Schroder

V.B. Board Member/Committee Reports
Information Item
Board Members

V.B.1.
1. Foundation Meeting: Brian Vavricek and Amanda Jedlicka
2. Budget/Finance/Negotiations: Rich Brabec, Chuck Miseek, Brian Vavricek
Action Item
Foundation Meeting: Brian Vavricek and Amanda Jedlicka
Budget/Finance/Negotiations: Rich Brabec, Chuck Miseek, Brian Vavricek

VI. Adjournment
Action Item

Motion to adjourn at 6:55 pm Passed with a motion by Amanda Jedlicka and a second by Dr Renee Sayer.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

Schuyler Community Schools
Board of Education Work Session
Tuesday, July 11, 2023 6:30 PM
Schuyler Community Schools Board Room
120 W. 20th Street
Schuyler, NE 68661-2400

Posting Locations:

- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date:7/6/2023
Attendance Taken at 6:33 PM.

Richard Brabec:	Present
Amanda Jedlicka:	Present
Chuck Misek:	Present
Dr Renee Sayer:	Present
Virginia Semerad:	Present
Brian Vavricek:	Present

Present: 6.

I. 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

I.A. Pledge of Allegiance
Procedural Item

I.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

II. Conduct work session with the Nebraska Association of School Board's Consultant Marcia Herring to discuss the superintendent and district goals for the 2023/2024 school year.
Action Item
Establish goals for the upcoming year.

III. Adjournment at 7:55 pm
Action Item

MONTHLY DISBURSEMENT REPORT
For the month of August 2023

Check #	Date	Vendor	Description	Amount
46337	8/14/2023	Agri-City Insurance Agency LLC	Insurance	$343.00
46338	8/14/2023	Albers All Around	Services	$447.00
46339	8/14/2023	Amazon Capital Services	Supplies	$681.73
46340	8/14/2023	Apple Computer, Inc.	Tech/computer	$1,998.00
46341	8/14/2023	Blazer Manufacturing Co.	Supplies	$252.75
46342	8/14/2023	Blick Art Materials	Supplies	$2,983.51
46343	8/14/2023	BOMGAARS	Supplies	$503.52
46344	8/14/2023	Candlewood Suites Kearney	Admin days	$3,898.50
46345	8/14/2023	Carolina Biological Supply Co	Supplies	$2,897.14
46346	8/14/2023	Casey's Business MasterCard	Fuel	$200.22
46347	8/14/2023	CCS Presentation Systems	Supplies	$105.00
46348	8/14/2023	Cenex Fleetcard	Fuel	$310.24
46349	8/14/2023	CenturyLink	Phone	$159.55
46350	8/14/2023	CenturyLink	Phone	$2,906.65
46351	8/14/2023	Central Nebraska Rehab Services	OT/PT services	$4,396.34
46352	8/14/2023	CEV	Licenses	$1,400.00
46353	8/14/2023	Charleston Inc	Supplies	$39.21
46354	8/14/2023	CHI Health Company Care	DOT Drug screens	$74.00
46355	8/14/2023	Central Nebraska Comm. Action Partner., Inc.	4th Qtr Headstart	$7,458.30
46356	8/14/2023	Cornhusker Public Power District	Electricity	$733.36
46357	8/14/2023	Juan Cruz	Mileage	$980.78
46358	8/14/2023	Culligan of Columbus	Soft water plan	$92.10
46359	8/14/2023	D & K Products	Supplies	$41.00
46360	8/14/2023	David City Public School	Hlavac insurance	$1,096.72
46361	8/14/2023	Decker, Inc.	Supplies	$1,392.81
46362	8/14/2023	Dell Marketing L.P.	Computer	$2,331.01
46363	8/14/2023	Demco	Supplies	$1,316.05
46364	8/14/2023	Department Of Utilities	Utilities	$40,358.62
46365	8/14/2023	Didax Inc	Supplies	$797.79
46366	8/14/2023	Discount School Supply	Supplies	$342.66
46367	8/14/2023	DS Pumping Services Inc	Services	$2,500.00
46368	8/14/2023	Eakes Office Products Center	Copies	$29.55
46369	8/14/2023	Division of Eric Armin Inc.	Supplies	$140.25
46370	8/14/2023	Educational Service Unit #7	Network/Tech Consortium	$5,654.34
46371	8/14/2023	ESU #7 Special Education	MANDT training	$1,425.00
46372	8/14/2023	ESU Coordinating Council	Movie Licensing	$3,033.00
46373	8/14/2023	Flinn Scientific	Supplies	$1,144.30
46374	8/14/2023	Frontier	Phone	$130.48
46375	8/14/2023	Fun Express, LLC	Supplies	$455.97
46376	8/14/2023	Goodheart Willcox Co Inc.	Curriculum	$2,073.13
46377	8/14/2023	The Prophet Corp	Supplies	$1,017.96
46378	8/14/2023	Harris School Solutions	AE add'l employees	$367.70
46379	8/14/2023	Literacy Resources LLC	Subscription	$3,204.00
46380	8/14/2023	Hometown Leasing	Copier leases	$9,653.57
46381	8/14/2023	Innovative Office Solutions, LLC	Supplies	$11,284.85
46382	8/14/2023	Jackson Services Inc	Linens	$1,059.82
46383	8/14/2023	JourneyEd.com, Inc.	Adobe Licenses	$1,000.00
46384	8/14/2023	J W Pepper & Sons Inc.	Supplies	$341.99
46385	8/14/2023	Kaplan Early Learning Company	Supplies	$41.50
46386	8/14/2023	KaTom Restaurant Supply	Buffet bar	$606.13
46387	8/14/2023	Cassandra Krings	EC Speech	$311.00
46388	8/14/2023	KSB School Law	Legal services	$407.50

46389	8/14/2023	Lakeshore Learning Materials	Supplies	$882.66
46390	8/14/2023	Lee Valley Tools Ltd	Supplies	$227.30
46391	8/14/2023	Lincoln Journal Star	Notices, bd mtgs	$374.07
46392	8/14/2023	Lopez Painting	Contracted service	$1,300.00
46393	8/14/2023	Mahoney Fire Sprinkler, Inc.	Repair	$470.00
46394	8/14/2023	Mid-american Research Chemicals	Supplies	$1,311.00
46395	8/14/2023	Matheson Trigas	Supplies	$97.20
46396	8/14/2023	Mcgraw Hill, LLC	Supplies	$918.80
46397	8/14/2023	Menards	Supplies	$2,448.21
46398	8/14/2023	Midwest Alarm Services	Fire System Inspections	$2,206.31
46399	8/14/2023	Minnesota Clay USA	Supplies	$1,627.31
46400	8/14/2023	NAESP Region III	Membership	$20.00
46401	8/14/2023	Nebr Assoc Of School Boards	Law conference	$175.00
46402	8/14/2023	National Art & School Supplies Inc	Supplies	$10,915.45
46403	8/14/2023	Nebraska Council of School Administrators	Memberships	$8,122.00
46404	8/14/2023	NCS Pearson Inc	Supplies	$3,181.42
46405	8/14/2023	George Nelson/Nelson Home Improvements	Balance Fishers roof	$15,178.35
46406	8/14/2023	One Source The Background Check Company	Background checks	$425.50
46407	8/14/2023	OPTK Networks	Ethernet	$171.12
46408	8/14/2023	OTC Brands, Inc.	Supplies	$61.00
46409	8/14/2023	Paper Tiger Shredding	Services	$519.05
46410	8/14/2023	Parkview One Stop LLC	Fuel	$310.88
46411	8/14/2023	Perry, Guthery, Hasse & Gessford, P.C., L.L.O	Legal services	$2,361.37
46412	8/14/2023	Plank Road Publishing Inc	Subscription	$127.45
46413	8/14/2023	Presto-X	Pest control	$366.12
46414	8/14/2023	Progress Publications	Supplies	$101.00
46415	8/14/2023	QC Supply, LLC	Supplies	$14.13
46416	8/14/2023	Quill	Supplies	$298.70
46417	8/14/2023	Really Good Stuff LLC	Supplies	$707.16
46418	8/14/2023	NSASSP Region III	Memberships	$100.00
46419	8/14/2023	Reinecke Motor Co.	Maintenance	$1,145.35
46420	8/14/2023	Rochester 100 Inc	Supplies	$188.50
46421	8/14/2023	Cassie Ruth	EC Speech services	$4,746.08
46422	8/14/2023	S&S Worldwide, Inc.	Supplies	$75.16
46423	8/14/2023	Savvas Learning Company, LLC	Curriculum	$137,406.68
46424	8/14/2023	Scholastic Inc	Supplies	$57.12
46425	8/14/2023	School Mate	Supplies	$328.50
46426	8/14/2023	School Security Services	Supplies	$6,250.00
46427	8/14/2023	School Specialty, LLC	Supplies	$3,167.30
46428	8/14/2023	Schuyler Coop Association	Fuel	$2,215.57
46429	8/14/2023	Schuyler Home & Building Supply	Supplies	$35.37
46430	8/14/2023	ScoreVision	Annual software subscription	$5,000.00
46431	8/14/2023	SCS Sign Company	Supplies	$204.27
46432	8/14/2023	Staples	Supplies	$197.42
46433	8/14/2023	Sweetwater	Supplies	$146.68
46434	8/14/2023	Teacher's Discovery	Supplies	$109.97
46435	8/14/2023	Truck Center Companies	Bus repair	$2,045.04
46436	8/14/2023	Verizon Wireless	Cell phones	$526.38
46437	8/14/2023	Vernier Software and Technology LLC	Supplies	$55.65
46438	8/14/2023	Visa	Supplies	$160.49
46439	8/14/2023	VISA	Supplies	$540.60
46440	8/14/2023	VISA	Supplies, travel	$1,032.27
46441	8/14/2023	Volt Athletics	Curriculum	$3,000.00
46442	8/14/2023	Voyager Sopris Learning	Supplies	$528.00
46443	8/14/2023	Vyve Broadbrand	Internet	$677.83
46444	8/14/2023	Waste Connections of NE, Inc.	Sanitation services	$1,623.22

46445	8/14/2023	West Music	Supplies	$54.74
46446	8/14/2023	Wieser Educational, Inc.	Supplies	$766.58
46447	8/14/2023	William V. Macgill & Co	Wheelchair	$1,118.84
46448	8/14/2023	Woodriver Energy LLC	Natural gas	$1,616.81
00823-01	8/15/2023	Clarissa Eloge	Tuition reimb	$1,200.00
00823-02	8/15/2023	Kara Roach	Tuition reimbursement	$1,200.00
00823-03	8/15/2023	Michael Trotter	Tuition reimb	$1,800.00
TOTAL GENERAL FUND DISBURSEMENTS				**$360,658.58**

2297	8/14/2023	All Makes Office Equipment Co	Chairs	$12,911.10
2298	8/14/2023	Border States Industries, Inc.	Fixtures	$15,352.00
2299	8/14/2023	Cada Electric, LLC	DL renovation	$1,948.14
2300	8/14/2023	Crouch Recreational Design, Inc	Scoreboard/Shot clock	$10,000.00
2301	8/14/2023	Misko Sports	Supplies	$4,240.00
2302	8/14/2023	Spenser's Trenching & Electric LLC	HS library lights	$10,979.28
TOTAL DEPRECIATION FUND DISBURSEMENTS				**$55,430.52**

1495	8/14/2023	Harris School Solutions	Supplies	$248.70
TOTAL SPECIAL BUILDING FUND DISBURSEMENTS				**$248.70**

177	8/14/2023	Michael Lewis	DL parking lot	$108,480.00
178	8/14/2023	Platte Valley Precast, Inc.	Driveway DL	$148,380.00
TOTAL QCPUF FUND DISBURSEMENTS				**$256,860.00**

MONTHLY DISBURSEMENT REPORT over $5000
For the month of August 2023

Check #	Date	Vendor	Description	Amount
46423	8/14/2023	Savvas Learning Company, LLC	Curriculum	$137,406.68
46364	8/14/2023	Department Of Utilities	Utilities	$40,358.62
46405	8/14/2023	George Nelson/Nelson Home Improvements	Balance Fishers roof	$15,178.35
46381	8/14/2023	Innovative Office Solutions, LLC	Supplies	$11,284.85
46402	8/14/2023	National Art & School Supplies Inc	Supplies	$10,915.45
46380	8/14/2023	Hometown Leasing	Copier leases	$9,653.57
46403	8/14/2023	Nebraska Council of School Administrators	Memberships	$8,122.00
46355	8/14/2023	Central Nebraska Comm. Action Partner., Inc.	4th Qtr Headstart	$7,458.30
46426	8/14/2023	School Security Services	Supplies	$6,250.00
46370	8/14/2023	Educational Service Unit #7	Network/Tech Consortium	$5,654.34
46430	8/14/2023	ScoreVision	Annual software subscription	$5,000.00
TOTAL GENERAL FUND DISBURSEMENTS				**$257,282.16**
2298	8/14/2023	Border States Industries, Inc.	Fixtures	$15,352.00
2297	8/14/2023	All Makes Office Equipment Co	Chairs	$12,911.10
2302	8/14/2023	Spenser's Trenching & Electric LLC	HS library lights	$10,979.28
2300	8/14/2023	Crouch Recreational Design, Inc	Scoreboard/Shot clock	$10,000.00
TOTAL DEPRECIATION FUND DISBURSEMENTS				**$49,242.38**
178	8/14/2023	Platte Valley Precast, Inc.	Driveway DL	$148,380.00
177	8/14/2023	Michael Lewis Horizon Builders	DL parking lot	$108,480.00
TOTAL QCPUF FUND DISBURSEMENTS				**$256,860.00**

SCHUYLER COMMUNITY SCHOOLS
Treasurer's Report
Fiscal Year 2023

SCHUYLER COMMUNITY SCHOOLS GENERAL FUND	Jul-23	YTD 2022-2023
Beginning Cash Balance	**4,269,325.59**	**1,463,175.98**
Receipts:		
Colfax county Local District Tax	155,550.47	12,992,761.34
Butler county Local District Tax	19,084.93	1,345,620.45
Saunders county Local District Tax	1,916.99	1,916.99
Interest	7,827.20	31,999.40
License Fees		4,500.00
Rent of Facility		0.00
Categorical Grants		5,964.48
Curriculum Receipts		0.00
Other Local Receipts		0.00
Private grants		0.00
ESU Receipts		0.00
State Aid		4,822,067.00
Special Education		871,449.00
SPED Transportation		2,654.00
State Apportionment		329,269.99
Distant Ed Incentive		0.00
Six Pence		253,615.00
Other State Receipts		0.00
High Ability Learner		14,757.00
IDEA ARP Base 0-21		0.00
IDEA ARP Preschool		0.00
IDEA ARP Proportionate Share		0.00
Title 1 Part A		494,905.00
Title I part B		0.00
Title I, SIG		25,450.40
Title II, Part A - Staff		57,559.00
SPED IDEA Base		0.00
SPED Preschool		0.00
SPED IDEA Part B BASE Enrollment/Poverty		381,558.00
SPED IDEA, Part B Enroll		0.00
SPED Ed IDEA CEIS		0.00
SPED non public		0.00
Medicaid in the Public Schools - MIPS		93,589.54
NASB MEDICAID Reimbursements		26,629.09
Carl Perkins Fund		21,250.00
E-Rate Reimbursement		0.00
Migrant		0.00
Title III		158,839.00
Title III Immigrant		0.00
Peak ILCD/other grants		8,000.00
21st Century Grant		153,145.00
Title IV A SSAE Grant		43,085.00
ESSERS I		0.00
ESSERS II		499,628.00
ESSERS III		341,185.17
Insurance Adjustments		0.00
Sale of Property		0.00
Other Non Revenue		2,812.50
ASP HS Expanded Learning		50,847.00
ARP Summer School		28,795.00
Transfers in		0.00
Total Receipts	**184,379.59**	**23,063,852.35**

Non-program Receipts		
Intrafund loan from QCPUF		1,000,000.00
Non-program Receipts		1,890.56
Lunch & Coop Fund Reimbursements	35,034.93	474,664.76
Subtotal	**35,034.93**	**1,476,555.32**
Transfers from CD		
Transfers IN/OUT Money Market Accounts		0.00
Total Receipts & Transfers	**219,414.52**	**24,540,407.67**
General Fund Cash	**4,488,740.11**	**26,003,583.65**
General Fund Disbursements	-2,142,801.38	-23,657,644.92
Transfers In/Out Money Market Accounts		0.00
Prior Period Adjustment (Voided Checks)		0.00
Total Disbursements	**-2,142,801.38**	**-23,657,644.92**
GENERAL FUND Cash Balance	**2,345,938.73**	**2,345,938.73**

SPECIAL BUILDING FUND		
Beginning Cash Balance	**421,211.33**	**160,953.44**
Colfax County Tax Collection	4,332.12	503,330.61
Butler County Tax Collection	702.99	53,760.13
Saunders County Tax Collection	82.57	82.57
ESSER II		112,500.00
ESSER III		0.00
ESSER III		1,481,135.83
Sale of Property		0.00
Interest	724.87	1,730.15
2019 HS Bonds sold		0.00
Sale of Property		0.00
Non-revenue receipts		0.00
Total before non-program receipts	**5,842.55**	**2,152,539.29**
Non-program Receipts/transfers		500,000.00
Total Monthly Receipts	**5,842.55**	**2,652,539.29**
Cashed CD's		0.00
Total Building Fund Cash	**427,053.88**	**2,813,492.73**
Disbursements & Transfers:		
Total Expenditures	**0.00**	-986438.85
Non-program Expenditures		-90000.00
Loan repayment to QCPUF		-1310000.00
Total Disbursements	**0.00**	**-2386438.85**
Special Building Fund Ending Balance	**427,053.88**	**427,053.88**

BOND FUND ACCOUNT

Beginning Balance Pinnacle Bank	**672,250.73**	**596,829.49**
Bond tax collections	11,830.74	1,282,199.72
Interest	405.12	1,311.63
		0.00
Total before non-program receipts	**12,235.86**	**1,283,511.35**
Non-program Receipts/transfers		**110,000.00**
Total Monthly Receipts	**12,235.86**	**1,393,511.35**
Bond Payment	**0.00**	-161,339.00
Expenditures		**-1,034,515.25**
Loan repayment to QCPUF		**-110,000.00**
Balance bonds	**684,486.59**	**684,486.59**
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	**684,486.59**	**684,486.59**

DEPRECIATION FUND SAVINGS

Beginning Balance Checking accounts	**124,375.07**	**230,424.18**
Receipts		0.00
Interest on Money Market Accounts	114.05	1,314.94
Non-program receipts		
Total	**124,489.12**	**231,739.12**
Disbursements	-38,534.46	-145,784.46
Transfers		
Non-program disbursements		
Ending Balance Cash account/Money Market Ac	**85,954.66**	**85,954.66**
DEPRECIATION FUND INVESTMENTS:		
Beginning Balance (800011254, 800012522, 583	**87,638.09**	**87,283.82**
CD's		**0.00**
Interest		**354.27**
Ending Balance Investments	**87,638.09**	**87,638.09**
Total Depreciation Funds	**173,592.75**	**173,592.75**

QUALIFIED CAPITAL PURPOSE BONDS

Beginning balance	5,030,778.55	**3,713,856.73**
PINNACLE BANK (initial deposit+interest)		
Colfax County Tax Collections	2,926.70	354,552.19
Butler County Tax Collections	468.66	37,672.67
Saunders County Tax Collections	55.04	55.04
Interest & Transfers	10,347.43	41,569.69
US Treasury Receipts		224,830.06
Total Monthly Receipts	**13,797.83**	658,679.65
Transfers/Loan repayment		2,535,000.00
Payments/Disbursements	0.00	-252,960.00
Loans		-1,610,000.00
Fund Balance	**5,044,576.38**	**5,044,576.38**

EMPLOYEE BENEFITS FUND

Beginning Balance	**77,263.05**	**77,197.11**
Deposits	5,959.04	95,946.20
Total Revenue	**83,222.09**	**173,143.31**
Disbursements & Transfers:	-4,281.30	-94,202.52
Ending Balance	**78,940.79**	**78,940.79**
EMPLOYEE BENEFITS FUND INVESTMENTS:		
Beginning Balance (800010018; 55375)	**13,745.92**	**13,714.74**
SCS CD's Interest		31.18
Ending Balance	**13,745.92**	**13,745.92**
Total Employee Benefits Funds Investments	13,745.92	13,745.92
Total Employee Benefits Funds	**92,686.71**	**92,686.71**

SCS STUDENT FEES

Beginning Balance	**35,918.86**	**79,377.52**
Receipts	60.00	17,194.34
Total	**35,978.86**	**96,571.86**
Disbursements	-469.00	-61,062.00
Ending Balance	**35,509.86**	**35,509.86**

SCS ACTIVITY FUND

Beginning Balance	**654,079.10**	**579,320.10**
Receipts	7,315.04	585,970.07
Total	**661,394.14**	**1,165,290.17**
Disbursements	-35,904.08	-539,800.11
Ending Balance	**625,490.06**	**625,490.06**

Lunch Fund

Beginning Balance Checking accounts	**447,362.43**	**528,169.53**
Receipts	13,974.55	1,307,076.71
Interest	855.80	2,733.76
non-program receipts		0.00
Total Cash	**462,192.78**	**1,837,980.00**
Disbursements	-75,745.88	-1,451,533.10
non-program expenses		0.00
Total Expenditures	-75,745.88	-1,451,533.10
Total Lunch Funds	**386,446.90**	**386,446.90**

SCS COOPERATIVE FUND

Beginning Balance	**7,230.96**	**18,714.61**
Receipts	10,705.40	97,252.51
Total	**17,936.36**	**115,967.12**
Disbursements	-8,457.88	-106,488.64
Ending Balance	**9,478.48**	**9,478.48**

Submitted By:

Charles P. Misek, Treasurer

SCHUYLER COMMUNITY SCHOOLS

Revenue Summary Report

FY 2023

For the Month of JULY 2023

Account	BUDGET 2022-23	Jul-23	2022-23 YTD TOTALS	Percent Collected
Tax Collections	14,041,604.00	176,552.39	14,340,298.78	102.13%
Tuition Rec'd Other Districts	-		-	0.00%
Interest earned on Local Receipts	1,000.00	7,827.20	31,999.40	3199.94%
CD Interest	7,500.00		-	0.00%
License Fee	3,500.00		4,500.00	128.57%
Community Service Activities	3,000.00		-	0.00%
Grants from Corp & other private	-		5,964.48	
Other Local Receipts	19,118.00		-	0.00%
ESU Receipts	2,000.00		-	0.00%
State Aid	4,862,160.00		4,822,067.00	99.18%
Sp Ed Programs	808,000.00		871,449.00	107.85%
Sp Ed Transportation	4,000.00		2,654.00	66.35%
State Apportionment	200,482.00		329,269.99	164.24%
Other State/Distance Learning Education			-	
High Ability Learner	6,500.00		14,757.00	227.03%
Six Pence	335,000.00		253,615.00	75.71%
Other State	5,000.00		-	0.00%
Title I, Part A	200,000.00		494,905.00	0.00%
Title I, part B	400,000.00		-	0.00%
Title I - School Improvement Grant			25,450.40	0.00%
Title IIA	140,000.00		57,559.00	41.11%
Title IIA, ESU7 Consortium	-		-	0.00%
IDEA ARP Base 0-21				0.00%
IDEA ARP Preschool				0.00%
IDEA ARP Proportionate Share				0.00%
IDEA, to age 5	82,576.00		-	0.00%
Sp Ed - Base	250,000.00		-	0.00%
IDEA Part B Base Enrollment Poverty	352,921.00		381,558.00	108.11%
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		93,589.54	0.00%
NASB NEBMAC MEDICAID	40,000.00		26,629.09	66.57%
Carl Perkins	5,000.00		21,250.00	425.00%
E-Rate Reimbursement	57,000.00		-	0.00%
Migrant	-		-	
Title III	80,000.00		158,839.00	198.55%
Title III Immigrant	4,575.00		-	0.00%
Peak ILCD/other grants	425.00		8,000.00	1882.35%
21st Century Grant	272,109.00		153,145.00	56.28%
Title IV-A SSAE	-		43,085.00	#DIV/0!
ESSERS II	750,000.00		499,628.00	66.62%
ESSERS III	1,500,000.00		341,185.17	22.75%
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				3,022.50	0.00%
ASP HS Expanded Learning					
ARP Summer School					
Total Program Receipts	**24,536,065.00**	**#**	**184,379.59**	**22,984,420.35**	93.68%
Non Program Receipts					
Non Program Receipts	-			1,680.56	
Lunch, Coop Payroll or Reimb	-		35,034.93	474,664.76	
Intrafund loan from QCPUF	-				
Total Receipts	**24,536,065.00**		**219,414.52**	**23,460,765.67**	
Total Budgeted Beginning Cash	1,463,175.98				
Total Resources Available	**25,999,240.98**				
Audit adjustments					
OTHER FUND RECEIPTS					
Depreciation Fund Receipts	600,000.00		114.05	1,669.21	0.28%
Employee Benefits Fund Receipts	145,560.00		5,959.04	95,977.38	
Qualified Capital Purpose Fund	400,000.00		13,797.83	683,679.65	170.92%
Activities Fund Receipts	600,000.00		7,315.04	585,970.07	97.66%
Lunch Fund Receipts	1,700,000.00		14,830.35	1,309,810.47	77.05%
Bond Fund	2,000,000.00		12,235.86	1,283,511.35	64.18%
Special Bldg Fund	1,100,000.00		5,842.55	2,152,539.29	195.69%
Cooperative Fund	175,000.00		10,705.40	97,252.51	55.57%
Student Fee Receipts	30,000.00		60.00	17,194.34	57.31%
TOTAL OTHER FUND RECEIPTS	**6,750,560.00**		**70,860.12**	**6,227,604.27**	
Beginning Balances	6,071,481.29				
TOTAL SCS FUND RECEIPTS	**38,821,282.27**		**290,274.64**	**29,688,369.94**	
Transfer					
General Fund	-			-	
Depreciation Fund				-	
Employee Benefits				-	
Qualified Capital Purpose Fund				2,510,000.00	
Activity Fund				-	
Lunch Fund				-	
Bond Fund				110,000.00	
Special Building Fund				500,000.00	
Cooperative Fund					
Student Fees Fund				-	
TOTAL TRANSFERS			**-**	**3,120,000.00**	
TOTAL SCS RECEIPTS WITH TRANSFERS			**290,274.64**	**32,808,369.94**	

SCHUYLER COMMUNITY SCHOOLS
EXPENDITURE SUMMARY
FISCAL YEAR 2023
Monthly Expenditures

Account	2022-23 Budget	Jul-23	YTD 2022-23	Percent 2022-23
Regular Instructional Programs	12,049,546.00	955,302.16	11,072,114.13	91.89%
Special Education Instructional Programs	1,750,000.00	168,746.70	1,963,038.55	112.17%
Summer School	42,000.00	20,010.99	20,274.53	48.27%
Support Services-Pupils	800,000.00	88,191.17	678,773.41	84.85%
OT/PT/Speech/Vision	370,000.00	45,952.47	270,661.67	73.15%
Support Services-Staff	1,000,000.00	92,784.51	982,702.58	98.27%
General Administration	600,000.00	32,949.49	435,405.73	109.83%
Office Of The Principal	1,100,000.00	110,157.91	1,208,098.78	83.35%
Support Services-Business	250,800.00	16,943.08	209,051.79	83.35%
Furniture and Equipment	36,400.00	-	-	0.00%
Personnel Services	15,000.00	100.00	10,346.59	68.98%
Support Services-Maintenance & Operation	2,293,676.00	266,001.90	2,402,985.08	104.77%
Support Services-Pupil Transportation	275,320.00	12,414.29	242,741.65	88.17%
Community Services	90,000.00	6,869.34	71,824.33	79.80%
State Categorical Programs	485,400.00	27,620.69	352,472.41	72.61%
Building	200,000.00	-	84,950.00	42.48%
Federal Programs	3,045,423.00	263,721.75	2,175,858.37	71.45%
Debt Service	32,500.00		-	0.00%
Transfers	100,000.00	-	-	0.00%
Total Program Expenditures	**24,536,065.00**	**2,107,766.45**	**22,181,299.60**	**90.40%**
Non Prog. Expenditures - Misc			1,680.56	
Non Prog. Expenditures - Lunch & Coop		35,034.93	474,664.76	
Total Expenditures	**24,536,065.00**	**2,142,801.38**	**22,657,644.92**	
Budgeted Cash Reserve	3,000,000.00			
Total Requirements	**27,536,065.00**	**2,142,801.38**	**22,657,644.92**	
OTHER FUND DISBURSEMENTS				
Depreciation Fund Disbursements	850,000.00	38,534.46	145,784.46	17.15%
Employee Benefits Fund Disbursements	145,560.00	4,281.30	94,202.52	64.72%
Qualified Capital Purpose Fund	4,860,000.00	-	252,960.00	5.20%
Activities Fund Disbursements	600,000.00	35,904.08	539,800.11	89.97%
Lunch Fund Disbursements	1,700,000.00	75,745.88	1,451,533.10	85.38%
Bond Fund	2,000,000.00	-	1,195,854.25	59.79%
Special Bldg Fund Disbursements	1,100,000.00	-	986,438.85	89.68%
Cooperative	175,000.00	8,457.88	106,488.64	60.85%
Student Fee Disbursements	100,000.00	469.00	61,062.00	61.06%
	11,530,560.00	163,392.60	4,834,123.93	41.92%
Other fund Cash Reserves				
TOTAL DISTRICT'S DISBURSEMENTS	**39,066,625.00**	**2,306,193.98**	**27,491,768.85**	
Transfer funds				
General Fund			1,000,000.00	
Depreciation Fund			-	
Employee Benefits			-	
Qualified Capital Purpose Fund			1,610,000.00	
Activity Fund			-	
Lunch Fund Transfers			-	
Bond Fund			110,000.00	
Special Building Fund			1,400,000.00	
Cooperative Fund			-	
Student Fees Fund			-	
Transfer funds		-	**4,120,000.00**	
TOTAL DISTRICT EXPENDITURES		**2,306,193.98**	**31,611,768.85**	

SCHUYLER COMMUNITY SCHOOLS
LUNCH PROGRAM
BUDGET TO ACTUAL
FISCAL YEAR 2023

Receipts:	Budget 2022-2023	July 2023	YTD Actual 2022-2023	% of Budget
Sale of Meals	50,000.00	70.00	172,176.40	344.35%
Interest	100.00	855.80	2,733.76	2733.76%
State Reimbursement	10,000.00		8,438.23	84.38%
Federal Reimbursement	1,639,400.00	13,904.55	1,126,462.08	68.71%
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	**1,700,000.00**	**14,830.35**	**1,309,810.47**	**77.05%**
Beginning Cash	528,169.53			
Transfer between accts				
Total Receipts & Beg. Cash	**2,228,169.53**			
Expenditures				
Regular Salaries	388,000.00	28,460.65	355,850.75	91.71%
Substitute Salaries	55,000.00	0.00	40,081.85	72.88%
Employee Benefits	250,000.00	15,081.30	179,835.55	71.93%
Contracted Services	1,000.00		0.00	0.00%
Gas & Van Service	1,500.00		1,029.02	68.60%
Food	780,000.00	1,994.41	759,706.66	97.40%
Software	10,000.00	4,486.85	8,454.85	84.55%
Supplies & Materials	120,000.00	1,822.27	73,835.61	61.53%
Equipment	71,500.00	21,525.25	21,525.25	30.11%
Equipment Repair	20,000.00		6,733.66	33.67%
Miscellaneous	3,000.00	2,375.15	4,054.15	135.14%
Non-program Expenditures	0.00		0.00	
Total Expenditures	**1,700,000.00**	**75,745.88**	**1,451,107.35**	**85.36%**
Necessary Cash Reserves	**0.00**			
TOTAL REQUIREMENTS	**1,700,000.00**			
Transfers back between accts				
Revenue over Expenses		**-60,915.53**	**-141,296.88**	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 07/31/2023.

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.	1,894.05	0.00	0.00	0.00	1,894.05
	A Totals:	2,126.89	0.00	0.00	0.00	2,126.89
B	**ACTIVITIES**					
2100	BASKETBALL B	110.00	0.00	0.00	0.00	110.00
2150	BASKETBALL G	110.00	0.00	0.00	0.00	110.00
2200	CROSS COUNTRY B & G	0.00	0.00	0.00	0.00	0.00
2250	CROSS COUNTRY	62.05	0.00	0.00	0.00	62.05
2300	FOOTBALL	170.00	0.00	0.00	0.00	170.00
2350	GOLF B	0.00	0.00	-100.00	0.00	100.00
2375	GOLF G	0.00	0.00	0.00	0.00	0.00
2400	SOFTBALL	0.00	0.00	0.00	0.00	0.00
2450	SOCCER B	555.00	0.00	0.00	0.00	555.00
2500	SOCCER G	400.00	0.00	0.00	0.00	400.00
2600	TRACK	1,200.00	0.00	221.50	0.00	978.50
2700	VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
2750	WRESTLING	175.00	0.00	0.00	0.00	175.00
2755	WEIGHT ROOM EQUIPMENT	7.50	0.00	0.00	0.00	7.50
2775	GIRLS WRESTLING	175.00	0.00	0.00	0.00	175.00
2800	SMS ATHLETICS	-294.16	0.00	352.00	0.00	-646.16
2850	LAUNDRY	0.00	0.00	0.00	0.00	0.00
2900	GENERAL	7,691.53	0.00	5,055.99	0.00	2,635.54
2950	MEDICAL	0.00	0.00	2,341.13	0.00	-2,341.13
2970	BOOSTER CLUB DONATION	1,882.92	0.00	0.00	0.00	1,882.92
2975	DONATIONS	154.78	0.00	0.00	0.00	154.78
2980	SPEECH	0.00	0.00	0.00	0.00	0.00
2982	FFA	0.00	0.00	0.00	0.00	0.00
2984	ONE ACT	0.00	0.00	0.00	0.00	0.00
2986	FCCLA	0.00	0.00	0.00	0.00	0.00
2988	YOUTH SPORTS	0.00	0.00	0.00	0.00	0.00
2990	CHEER	0.00	0.00	0.00	0.00	0.00
2995	DANCE	0.00	0.00	4,151.50	0.00	-4,151.50
	B Totals:	12,399.62	0.00	12,022.12	0.00	377.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 07/31/2023.

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	DISTRICT						
	3100	ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00
	3110	COLLEGE CREDIT	0.00	0.00	0.00	0.00	0.00
	3200	GENERAL	4,273.93	603.35	99.52	0.00	4,777.76
	3250	FIELD HOUSE	53,331.72	0.00	3,500.00	0.00	49,831.72
	3300	FINES	1,916.09	0.00	0.00	0.00	1,916.09
	3400	HIGH SCHOOL--- BOOK FINES	0.00	0.00	0.00	0.00	0.00
	3450	SCHS LIBRARY FINES	1,115.21	0.00	0.00	0.00	1,115.21
		C Totals:	60,636.95	603.35	3,599.52	0.00	57,640.78
D	DEPARTMENTS						
	4000	BAND	238.00	0.00	997.10	0.00	-759.10
	4025	Musical	2,196.40	0.00	0.00	0.00	2,196.40
	4050	VOCAL	0.00	0.00	0.00	0.00	0.00
	4750	KOEHN TRUST (BAND DONATION)	9,410.62	0.00	0.00	0.00	9,410.62
		D Totals:	11,845.02	0.00	997.10	0.00	10,847.92
E	UNIFORMS & EQUIPMENT						
	4500	BAND (UNIFORM DEP)	828.18	0.00	0.00	0.00	828.18
	4650	FLAG CORPS	852.43	0.00	0.00	0.00	852.43
	4700	INSTRUMENT RENTAL	0.00	0.00	0.00	0.00	0.00
	4770	AMBASSADORS	1,637.88	0.00	0.00	0.00	1,637.88
		E Totals:	3,318.49	0.00	0.00	0.00	3,318.49

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 07/31/2023.

Site ID Site Name
Group ID Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	CLUBS ORGANIZATIONS						
	5000	ART	262.70	0.00	0.00	0.00	262.70
	5005	ATHS	0.00	0.00	0.00	0.00	0.00
	5050	CHEERLEADERS	13,859.81	0.00	105.92	0.00	13,753.89
	5100	DRAMATICS, SPEECH	225.70	0.00	0.00	0.00	225.70
	5105	One Act - NA	0.00	0.00	0.00	0.00	0.00
	5150	DANCE TEAM	330.00	6,711.69	4,466.50	0.00	2,575.19
	5175	EMERGENCY RESPNSE TEAM	0.00	0.00	0.00	0.00	0.00
	5200	FFA CLUB	20,488.28	0.00	5,000.00	0.00	15,488.28
	5250	FCCLA CLUB	1,221.93	0.00	0.00	0.00	1,221.93
	5300	CULTURAL UNITY	2,034.52	0.00	0.00	0.00	2,034.52
	5350	NATIONAL HONOR SOCIETY	2,473.73	0.00	0.00	0.00	2,473.73
	5400	S-CLUB	296.45	0.00	0.00	0.00	296.45
	5405	SPIRIT CLUB	0.00	0.00	0.00	0.00	0.00
	5425	WARRIORS STAND FOR THE SILENT	0.00	0.00	0.00	0.00	0.00
	5500	SCIENCE & mATH cLUB	5,511.03	0.00	0.00	0.00	5,511.03
	5510	SCIENCE TRIP	0.00	0.00	0.00	0.00	0.00
	5515	INDUST. TECH GRANT SCHS	2,000.00	0.00	0.00	0.00	2,000.00
	5525	SCIENCE FAIR	0.00	0.00	0.00	0.00	0.00
	5550	STUDENT COUNCIL	2,744.68	0.00	0.00	0.00	2,744.68
	5575	504 R ACTIVITY FUND	0.00	0.00	0.00	0.00	0.00
	5600	RICHLAND ACTIVITY FUND	3,182.85	0.00	726.00	0.00	2,456.85
	5610	FISHER 24 ACTIVITY FUND	7,641.88	0.00	87.88	0.00	7,554.00
	5615	DUAL LANGUAGE	1,067.71	0.00	325.00	0.00	742.71
	5616	Dual Lang Students	3,847.37	0.00	1,118.00	0.00	2,729.37
	5620	SCHUYLER ELEMENTARY SCHOOL	-563.04	0.00	0.00	0.00	-563.04
	5621	SES FELICIATIONS	0.00	0.00	0.00	0.00	0.00
	5622	SES FIELD DAY	8,812.83	0.00	0.00	0.00	8,812.83
	5623	SES Vocal Music Club	1,000.60	0.00	0.00	0.00	1,000.60
	5624	SES LIBRARY	3,929.81	0.00	0.00	0.00	3,929.81
	5631	SES POP FUND	0.00	0.00	0.00	0.00	0.00
	5632	SES Band CLUB	302.90	0.00	0.00	0.00	302.90
	5633	SES STEM	5,917.50	0.00	0.00	0.00	5,917.50
	5650	BRAINSTORMING	0.00	0.00	0.00	0.00	0.00
	5675	TEEN MOM'S	0.00	0.00	0.00	0.00	0.00
	5700	A.S.K.	2,204.46	0.00	0.00	0.00	2,204.46
	5725	STUDENT COUNCIL MAKE A WISH	2,889.37	0.00	0.00	0.00	2,889.37
	5750	FELLOWSHIP CHRISTIANS FOR ATHLETICS	0.00	0.00	0.00	0.00	0.00
	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	2,779.32	0.00	0.00	0.00	2,779.32
	5900	SMS GENERAL ACTIVITY	-1,139.41	0.00	0.00	0.00	-1,139.41
	5901	SMS STUDENT COUNCIL	7,359.52	0.00	0.00	0.00	7,359.52
	5902	SMS LIBRARY	2,305.28	0.00	0.00	0.00	2,305.28
	5903	SMS RESOURCE ROOM	4,680.90	0.00	0.00	0.00	4,680.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 07/31/2023.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5904	SMS BAND CLUB	138.60	0.00	0.00	0.00	138.60
5905	SMS TEACHER POP 7702463	189.83	0.00	0.00	0.00	189.83
5906	SMS EDUCATIONQUEST FOUNDATION GRANT	0.00	0.00	0.00	0.00	0.00
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	1,606.58	0.00	200.00	0.00	1,406.58
5911	SMS YEARBOOK	-430.35	0.00	0.00	0.00	-430.35
5915	SMS WRESTLING CLUB	232.20	0.00	0.00	0.00	232.20
5920	SMS FOOTBALL CLUB	1,670.64	0.00	0.00	0.00	1,670.64
5925	SMS BOYS BASKETBALL CLUB	763.04	0.00	0.00	0.00	763.04
5926	SMS GIRLS BASKETBALL	488.96	0.00	0.00	0.00	488.96
5927	SMS TRACK CLUB	0.00	0.00	0.00	0.00	0.00
5928	SMS CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
5930	YOUTH FOOTBALL	0.00	0.00	0.00	0.00	0.00
5935	YOUTH SPORTS	-110.00	0.00	200.00	0.00	-310.00
5940	YOUTH SOCCERE	7,928.95	0.00	0.00	0.00	7,928.95
5945	TEAMMATES	0.00	0.00	0.00	0.00	0.00
5950	SMS SPEECH	44.18	0.00	0.00	0.00	44.18
5955	SMS Weights Club	0.00	0.00	0.00	0.00	0.00
F Totals:		120,194.56	6,711.69	12,229.30	0.00	114,676.95

G CONCESSION/VENDING

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
6000	CONCESSION	2,083.28	0.00	391.18	0.00	1,692.10
6005	SMS CONCESSIONS	-482.64	0.00	0.00	0.00	-482.64
6010	Imp. Fund-10%	2,592.61	0.00	0.00	0.00	2,592.61
6015	SMS IMP FUND - 10%	524.77	0.00	0.00	0.00	524.77
6100	SCHS PEPSI 7701503	9,067.34	0.00	0.00	0.00	9,067.34
6105	SMS PEPSI 7702463	-410.81	0.00	0.00	0.00	-410.81
6125	SCHS LUNCH PEPSI	0.00	0.00	0.00	0.00	0.00
6150	SCS FIELD HOUSE POP	2,276.54	0.00	283.03	0.00	1,993.51
6200	STUDENT POP	1,022.46	0.00	0.00	0.00	1,022.46
6300	TEACHER POP	5,465.87	0.00	0.00	0.00	5,465.87
6400	S-CLUB JUICE	38.64	0.00	0.00	0.00	38.64
6500	MAINTENANCE	11,671.46	0.00	0.00	0.00	11,671.46
6600	MILK MACHINE - FCCLA	0.00	0.00	0.00	0.00	0.00
G Totals:		33,849.52	0.00	674.21	0.00	33,175.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 07/31/2023.

Site ID Site Name
Group ID Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SALES						
	7000	HORTICULTURE	15,690.47	0.00	0.00	0.00	15,690.47
	7010	HOUSE CONSTRUCTION	8,768.31	0.00	0.00	0.00	8,768.31
	7020	HOUSE RENTAL	28,489.66	0.00	0.00	0.00	28,489.66
	7050	INDUSTRIAL TECH / PLASMA CAM SALES	3,622.52	0.00	0.00	0.00	3,622.52
	7150	BBB CLUB ACCOUNT	283.68	0.00	0.00	0.00	283.68
	7200	GBB CLUB ACCOUNT	2,880.47	0.00	300.00	0.00	2,580.47
	7215	BOYS GOLF CLUB ACCT.	5,882.35	0.00	0.00	0.00	5,882.35
	7225	GIRLS GOLF CLUB ACCOUNT	1,175.47	0.00	0.00	0.00	1,175.47
	7250	WRESTLING CLUB ACCOUNT	9,703.79	0.00	1,276.98	0.00	8,426.81
	7260	GIRLS WRESTLING CLUB	2,806.06	0.00	0.00	0.00	2,806.06
	7275	WRESTLING AIDS	385.83	0.00	0.00	0.00	385.83
	7300	BSOC CLUB ACCOUNT	1,423.50	0.00	0.00	0.00	1,423.50
	7325	GSOC CLUB ACCOUNT	1,805.30	0.00	0.00	0.00	1,805.30
	7350	G/B CROSS COUNTRY CLUB	1,112.18	0.00	0.00	0.00	1,112.18
	7400	FOOTBALL CLUB ACCOUNT	3,442.48	0.00	0.00	0.00	3,442.48
	7450	VOLLEYBALL CLUB ACCT.	16,305.43	0.00	0.00	0.00	16,305.43
	7500	SB CLUB ACCOUNT	1,528.25	0.00	0.00	0.00	1,528.25
	7550	STUDENT PURCHASES	244.52	0.00	0.00	0.00	244.52
	7600	TR. CLUB ACCT	2,553.10	0.00	0.00	0.00	2,553.10
	7650	SPEECH CLUB	3,282.08	0.00	0.00	0.00	3,282.08
	7700	ONE ACT CLUB	1,449.46	0.00	0.00	0.00	1,449.46
		H Totals:	112,834.91	0.00	1,576.98	0.00	111,257.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 07/31/2023.

Site ID Site Name
Group ID Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
I	CLASSES						
	8000	ALUMNI ACCOUNT	1,386.24	0.00	0.00	0.00	1,386.24
	8255	CLASSES OF 2013	0.00	0.00	0.00	0.00	0.00
	8260	CLASS 2014	0.00	0.00	0.00	0.00	0.00
	8265	CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	8270	CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	8275	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	8280	CLASS 2018	0.00	0.00	0.00	0.00	0.00
	8285	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	8290	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	8295	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	8300	Class of 2022	0.00	0.00	0.00	0.00	0.00
	8305	CLASS OF 2023	574.42	0.00	0.00	0.00	574.42
	8310	CLASS OF 2024	720.57	0.00	0.00	0.00	720.57
	8315	CLASS OF 2025	510.06	0.00	0.00	0.00	510.06
	8320	CLASS OF 2026	1,267.27	0.00	0.00	0.00	1,267.27
	8325	CLASS OF 2027	547.26	0.00	0.00	0.00	547.26
	8330	CLASS OF 2028	298.97	0.00	0.00	0.00	298.97
	8335	CLASS OF 2029	-788.82	0.00	0.00	0.00	-788.82
	8340	CLASS OF 2030	-6.30	0.00	0.00	0.00	-6.30
	8345	CLASS OF 2031	1,366.36	0.00	0.00	0.00	1,366.36
	8350	Class of 2032	545.58	0.00	0.00	0.00	545.58
	8355	CLASS OF 2033	721.94	0.00	0.00	0.00	721.94
	8360	Class of 2034	1,743.74	0.00	0.00	0.00	1,743.74
	8365	CLASS OF 2035	382.80	0.00	0.00	0.00	382.80
		I Totals:	9,270.09	0.00	0.00	0.00	9,270.09
J	YEARBOOK						
	8560	YEARBOOK	6,869.27	0.00	0.00	0.00	6,869.27
		J Totals:	6,869.27	0.00	0.00	0.00	6,869.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2023 to 07/31/2023.

Site ID Site Name
Group ID Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
K	MISCELLANEOUS						
	9000	STUDENT COUNCIL SCHOOL IMPROVMENT FUND	1,304.25	0.00	0.00	0.00	1,304.25
	9025	SAVE THE CHILDREN	0.00	0.00	0.00	0.00	0.00
	9030	AFTERSCHOOL PROGRAM	122,016.79	0.00	0.00	0.00	122,016.79
	9031	BEYOND SCHOOL BELL	87,988.48	0.00	1,455.94	0.00	86,532.54
	9035	SIXPENSE	0.00	0.00	0.00	0.00	0.00
	9040	SES BACK PACK PROGRAM	1,492.21	0.00	0.00	0.00	1,492.21
	9045	BUILDING HEALTHY RELATIONSHIPS.	7,736.07	0.00	0.00	0.00	7,736.07
	9050	STAFF INSURANCE PURCHASES	195.28	0.00	293.69	0.00	-98.41
	9075	KEY DEPOSITS & RENTAL FEES	9,436.25	0.00	0.00	0.00	9,436.25
	9085	PROFESSIONAL DEVELOPMENT	-693.02	0.00	0.00	0.00	-693.02
	9095	PARENT INVOLMENT - PRESCHOOL	12,489.00	0.00	0.00	0.00	12,489.00
	9100	BLOOD MOBILE	0.00	0.00	0.00	0.00	0.00
	9105	WELLNESS WARRIORS	3,326.63	0.00	0.00	0.00	3,326.63
	9110	PTO WELLNESS DAY DONATION	0.00	0.00	2,760.00	0.00	-2,760.00
	9115	LUNCH CARD	2,446.05	0.00	0.00	0.00	2,446.05
	9125	TMH	0.00	0.00	0.00	0.00	0.00
	9150	PRINCIPAL	1,012.90	0.00	0.00	0.00	1,012.90
	9175	Technology Fee	31,722.00	0.00	0.00	0.00	31,722.00
		K Totals:	280,472.89	0.00	4,509.63	0.00	275,963.26
L	SCHOLARSHIPS/MEMORIALS						
	9200	EF TOUR	0.00	0.00	0.00	0.00	0.00
	9500	COLLEGE ACCESS GRANT	160.87	0.00	295.22	0.00	-134.35
		L Totals:	160.87	0.00	295.22	0.00	-134.35
		SCHUYLER Activity Totals:	653,979.08	7,315.04	35,904.08	0.00	625,390.04

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SCHUYLER Checking:			7,315.04	35,904.08		
SCHUYLER Investment:						
SCHUYLER Bank Balances:	653,979.08		7,315.04	35,904.08	0.00	625,390.04

Report Activity Totals:	653,979.08	7,315.04	35,904.08	0.00	625,390.04

Minutes from August 2023 Foundation Meeting

Members Present: Sheri Balak, Joyce Baumert, Victor Lopez, Nina Lanuza, Amanda Jedlicka and Bret Schroder

Members Absent: Brian Vavricek

Others Present: Samantha Ladwig, Audra Jedlicka and Shelley Friesz

Sheri Balak called the meeting to order and read the Vision, Mission Statement and Goals

Secretary Report/Minutes from July 2023 were reviewed. Motion by Bret and seconded by Nina to approve the minutes vote 6-0. Motion passed.

Treasurer's Report was reviewed. Motion by Victor and seconded by Amanda to approve the Treasurers Report vote 6-0. Motion passed.

Joyce reported she renewed the McNally CD for 1.85% and reported the interest for our general accounts.

Committee Reports

Labor Day:

Sheri had spoken with Brian and he is lining up the driver for the float. Amanda has purchased decorations for the float. She and Nina will decorate and set up chairs on the flatbed instead of bales of hay.

Audra representing the Schuyler Chamber of Commerce, gave a report regarding the Labor Day Dance. She shared the names of the two bands, their performance schedules and the location of the stage, etc.

Fundraising:

Samantha gave a brief report regarding the very successful Schuyler Community Schools Foundation Golf Tournament. Everyone thanked her for work on the tournament.

Scholarships:

Thank you cards were shared with the members from the recipients.

Education:

Joyce gave a report on the polo shirts that will be given to all new staff.

The Foundation will have a booth at the vendor fair for new staff on August 15. Members will be able to meet new staff and hand out their polo shirts as well as other gifts donated by the Schuyler Chamber of Commerce.

PR/Communications:

Bret said that the school is working on a communication plan for the district.

Distinguished Alumni: Nothing new to report.

School Facilities:

Bret reported that the driveway for the Dual Language School is in progress.

Community Reports:

Audra gave a brief report on some things happening downtown.

Strategic Planning: Nothing new to report.

Unfinished Business: Nothing new to report:

New Business:

Joyce made a suggestion of printing the name of the donors of the golf tournament in the Schuyler Chamber Newsletter.

Sheri adjourned the meeting

Next meeting is September 11, 2023 at noon at the Schuyler Community Schools District Building