Regular Board Meeting

September 14, 2026, at 7:00 PM

Southern School District

Notice is hereby given of a meeting of the Board of Education, Southern School District #1 on September 14, 2026, at 7:00 PM at Southern Jr./Sr. High School Board Room in Wymore. A current agenda is also available at the office of the Superintendent.

I hereby certify that the above notice was posted in three public places as follows:

Southern Elementary School

Southern Jr./Sr. High School

U.S. Post Office in Wymore

I. Call Meeting to Order

I.A. Roll Call

I.B. Notice of Nebraska Open Meetings Act Posted

II. Approval of Minutes from the August 10th, 2026, Regular Board Meeting

III. Communications, Audiences, and Recognitions

III.A. Public comments will not be received after this period of time. Public comment period is limited to 5 minutes per person and a total of 30 minutes overall.

IV. Financial Statement: Items for Discussion, Consideration, and/or Action

IV.A. Approval of Bills

IV.A.1. General Fund, Special Building Fund, Depreciation Fund, and Qualified Capital Purpose Undertaking Fund Claims

IV.A.2. Lunch & Activity Claims

V. Support Service

V.A. Facility Update

V.B. Technology Update

VI. Administrative and Committee Reports

VI.A. Elementary Principal's Report

VI.B. Secondary Principal's Report

VI.C. Superintendent's Report

VII. Items for Discussion, Consideration, and/or Action

VII.A. Review and Discuss Policy 3008: Gifts, Grants and Bequests

VII.B. Review and Discuss Policy 3058: Naming School Facilities and Property

VII.C. Review, Discuss and Take Action on Policy 6046: Right to Access School Library Materials

VII.D. Review, Discuss and Formally Approve the Purchase of a New Daktronics Video Board and Two Scoreboards for the Competition Gym.

VII.E. Review, Discuss and Approve the Payment of $277, 047.11 to Genesis for Work Completed on the New Gym Project

VII.F. Review and Discuss a new policy review structure so that all board policies are reviewed once every three years.

VII.G. Review, Discuss and Take Action to Approve the 2026-2027 School Budget

VII.H. Review, Discuss and Take Action to Approve the 2026-2027 Property Tax Request

VII.I. Take action to remove Chris Prososki and Jane Mallam from the Cornerstone Bank accounts and add Taylor Boyer, Bookkeeper and Mark Jolliffe, Superintendent, while keeping David Zimmerman on the Cornerstone Bank Account that is used for payroll.

VII.J. Option Enrollment Applications

VIII. Adjournment

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.

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.

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.

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.

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) Except as provided in subsection (9) of this section, 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 committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and(III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body 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.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(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 (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee 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.

(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 (ii) of this section.

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. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(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.

(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.

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.

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.

Revised 06/2025

MINUTES
BOARD OF EDUCATION
August 10, 2026
7:00 PM

I. Call Meeting to Order

President Dave Zimmerman called the meeting to order at 7:00 p.m. and the following members were present: Betsy Frerichs, Dana Dorn, Dave Zimmerman, Debra Schlake & Jeff Argo. The following administrators were present: Kane Hookstra, Jeff Murphy, & Mark Jolliffe

Reasonable advance publicized notice of the meeting was given according to law by publishing, a designated method for giving notice of the school district. Posted Location:

- Fairbury Journal-News

Posted Date: 8/04/2026
Reasonable advance notice was simultaneously given to board members and a copy of their acknowledgment of receipt of notice and the agenda attached. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

I.A. Roll Call

Motion to excuse Jared Mckeever. This motion, made by Jeff Argo and seconded by Debra Schlake, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

I.B. Notice of Nebraska Open Meetings Act Posted

President Dave Zimmerman announced that a complete copy of the Nebraska Open Meetings Act was posted on the back of the board of education meeting room.

II. Approval of Minutes from the July 9, 2026 Working Board Meeting, Student Fees Hearing, Parental Involvement Hearing and the Regular Board Meeting.

Motion to approve minutes from the July 9, 2026 Student Fees Hearing, Parental Involvement Hearing, Working Board Meeting and Regular Board Meeting. This motion, made by Debra Schlake and seconded by Jeff Argo, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

III. Communications, Audiences, and Recognitions

III.A. Public comments will not be received after this period of time. Public comment period is limited to 5 minutes per person and a total of 30 minutes overall.

IV. Financial Statement: Items for Discussion, Consideration, and/or Action

IV.A. Approval of Bills

IV.A.1. General Fund, Special Building Fund, Depreciation Fund, and Qualified Capital Purpose Undertaking Fund Claims

Motion to approve the general fund, special building fund, depreciation fund, and qualified capitol purpose undertaking fund claims. This motion, made by Debra Schlake and seconded by Betsy Frerichs, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

IV.A.2. Lunch & Activity Claims

V. Support Service

V.A. Facility Update

John Eisenhauer provided the school board with a written report over the football field lighting project, exterior lighting repairs, buses 16A and 16C received brake and parking brake repairs, classrooms at both schools have been cleaned and shampooed. Th high school kitchen hood cleaning is scheduled and sod and concrete work at the elementary school and high school is in progress.

V.B. Personnel Items

V.C. Technology Update

Cody Sabey provided a written report on preparing student laptops for distribution and working with ESU 5 to install or replace nine core network switches. Cody is also coordinating with Wilkins, Diode, and Plymouth Electric on low-voltage and data installation for the new gym. An estimate is being obtained to add security cameras to areas of the elementary school that currently have limited coverage. The Media Center computers and equipment are being relocated to the new STEM room, with the data rack installed and fiber extended.

VI. Administrative and Committee Reports

VI.A. Elementary Principal's Report

The elementary principal reported on how staff and maintenance personnel have worked diligently to prepare for the upcoming school year, including extensive classroom moves over the summer. A School Improvement Retreat is scheduled for August 12, the elementary school will host a Back-to-School Open House on August 19. Several staff members also attended summer workshops through ESU 5 and the district is reviewing social studies curriculum materials, with a new curriculum anticipated for adoption for the 2027-28 school year.

VI.B. Secondary Principal's Report

The secondary principal reported on 6th/7th grade orientation is scheduled for August 18 at 6:30 p.m., the alternative school currently has three students enrolled. Staff participated in end-of-summer professional development, including new teacher and special education workshops through ESU and new teacher orientation. Appreciation was expressed to Landoll Corporation for donating Raider T-shirts to all middle and high school students for the third consecutive year. New staff members Laney Schaefer, K-12 Art, and Amanda Rath, High School Special Education, were welcomed. Five teams—girls' basketball, boys' basketball, football, wrestling, and softball—received Academic Excellence Awards for maintaining a cumulative GPA of 3.30 or higher. Lunch study groups will begin for students in grades 7-9 who are failing a class and fall sports practices have begun.

VI.C. Superintendent's Report

The superintendent reported on policy, handbooks, expectations, and staff duties are being reviewed, the district is working with NEXTPATH to transition student data to a new management system. The district will also undergo a routine Nebraska Department of Education compliance review of Rules 10, 14, and 18 during the school year. Food service improvements are being explored, including new kitchen equipment and ventilation to support improved meal preparation. The gym project continues to progress, with the roof and exterior walls nearly complete and interior framing underway. Johnson Controls has completed its work, and additional facilities projects include commons flooring, completed elementary sidewalk improvements, a new playground, exterior lighting, football field lighting, picnic tables, additional trash cans, and plans for high school hallway flooring.

VII. Items for Discussion, Consideration, and/or Action

VII.A. Community Eligibility Provision (CEP)

Audrey and Taylor worked with NDE to resubmit the district's Identified Student Population (ISP) for the Community Eligibility Program (CEP). The district's ISP for the 2023-2024 school year was 86%, the district's ISP for the 2025-2026 school year was 76.8%. This is the amount that will be reimbursed at the federal free rate. The CEP cycle was from 2024-2025 school year to 2027-2028 school year. This will extend our CEP cycle by 2 years. The new CEP cycle will run from the 2026-2027 school year to the 2029-2030 school year,

VII.B. Review, discuss and take possible action on a resolution to increase the district's base growth percentage (budget authority) by up to an additional seven percent or other maximum amount as permitted by law

Motion to approve resolution to increase the district's base growth percentage (budget authority) by up to an additional seven percent or other maximum amount as permitted by law. This motion, made by Dana Dorn and seconded by Jeff Argo, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.C. Review, discuss and take action to approve the disbursement from the building fund, to Genesis Contracting Group for June and July work completion on the new gym project.

Motion to approve the disbursement of $477,467 from the building fund, to Genesis Contracting Group for June and July work completion on the new gym project. This motion, made by Debra Schlake and seconded by Jeff Argo, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.D. Review, discuss and take action to approve a payment from the building fund account to Genesis Contracting Group for work completed on the new gym project.

Motion to approve a payment of $584,079.30 from the building fund account to Genesis Contracting Group for work completed on the new gym project. This motion, made by Jeff Argo and seconded by Dana Dorn, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.E. Review, discuss and take action to approve the bid by Jim's Carpet to replace the commons, stairs and hallway flooring.

Motion to approve the bid of $51,524.01 by Jim's Carpet to replace the commons, stairs and hallway flooring during winter break 2026. This motion, made by Debra Schlake and seconded by Dana Dorn, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.E.1. Review, discuss and take action to approve the down payment to Jim's Carpet.

Motion to approve the down payment to Jim's Carpet in the amount of $31,372.18. This motion, made by Dana Dorn and seconded by Debra Schlake, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.F. Annual School Board Policy Updates

Motion to approve the following policy updates: 3057, 4056, 5001 & 5003. This motion, made by Jeff Argo and seconded by Dana Dorn, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.G. Approval of the District Handbooks for the 2026-2027 School Year

Motion to approve the district handbooks for the 2026-2027 school year. This motion, made by Debra Schlake and seconded by Betsy Frerichs, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.G.1. Staff Handbook 2026-2027

VII.G.2. Technology Handbook 2026-2027

VII.G.3. Activity Handbook 2026-2027

VII.G.4. Student Handbook 2026-2027

VII.G.5. Little Raiders Handbook 2026-2027

VII.H. Approval of Bread Bids for the 2026-2027 School Year

Motion to Approve by food service the most responsive bidder on price per unit for the 2026-2027 school year. This motion, made by Dana Dorn and seconded by Betsy Frerichs, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.I. Review, discuss and take action to move $200,000 from the general budget to the food service account.

Motion to approve moving $200,000 from the general budget to the food service account. This motion, made by Debra Schlake and seconded by Dana Dorn, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.J. Review, discuss and take action to approve the general fund transfer of $35,947.09 to the activities account to cover 2025-2026 expenses.

Motion to approve the general fund transfer of $35,947.09 to the activities account to cover 2025-2026 expenses. This motion, made by Jeff Argo and seconded by Debra Schlake, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

VII.K. Review and discuss the closing of the Wymore Methodist Church, presentation from Rod Goes.

Rod Goes spoke with school board about the Wymore Methodist Church closing on November 15th. They would like to see the building repurposed and would like to give the district the first opportunity to purchase it. They are waiting on an appraisal. The board discussed touring the building along with administration and John Eisenhauer.

VII.L. Option Enrollment Applications

Motion to approve of option enrollment applications. This motion, made by Dana Dorn and seconded by Debra Schlake, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

The board approved two option in applications for the 2026-2027 school year and four option out applications for the 2026-2027 school year.

VIII. Adjournment

Motion to adjourn the meeting at 9:22 p.m. This motion, made by Debra Schlake and seconded by Betsy Frerichs, passed.
Jared McKeever: Absent, Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 5, no: 0, Absent: 1

The next Regular Board meeting is scheduled for Monday, September 14, 2026, at Southern Jr./Sr. High School Boardroom in Wymore. The Board of Education will usually adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to amend the agenda as deemed necessary.

BY

President of the Board of Education

Of this School District

ATTEST

Secretary of the Board of Education

of this School District

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK: This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started**: When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.

- **Time Limit**: The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.

- **Personnel or Student Topic**: If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.

- **General Rules**: This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

- **No Action by the Board**: The board will not act on any matter unless it is on the published agenda.

UPDATED AS OF 09/14/2026

Account Summaries

14-Sep-26
8/31/2026

		3 Month CD		**Checking/Savings**		
Activity Fund Checking	$	125,000.00	$	92,190.84	$	217,190.84
Lunch Fund Checking	$	-	$	226,356.52	$	226,356.52
General Fund Checking	$	2,524,183.53	$	167,243.57	$	2,691,427.10
Anticipated General Fund Receipts From Aug 2026 (will be deposited 09/15/2026)			$	774,833.62	$	774,833.62

Special Funds:		**3 Month CD/NLAF**		**Checking/Savings**		TOTAL FUND BALANCE
Depreciation	$	450,000.00	$	16,331.85	$	466,331.85
Unemployment	$	46,481.85	$	-	$	46,481.85
Special Building Fund	$	1,470,947.35	$	679,353.89	$	2,150,301.24
Qualified Capitol Purpose	$	150,000.00	$	91,470.49	$	241,470.49
Qualified Capital Purpose 2025	$	-	$	313,836.13	$	313,836.13
TOTALS	$	2,117,429.20	$	1,100,992.36	$	3,218,421.56

Total of Activity, Lunch, General & Special Funds $ 6,353,396.02
(Does not include anticipated receipts)

Southern Public Schools
General Fund
Revenue vs. Expenditures

Revenue									
Month	**17-18**	**18-19**	**19-20**	**20-21**	**21-22**	**22-23**	**23-24**	**24-25**	**25-26**
September	$ 1,088,707.45	$ 1,040,555.29	$ 1,087,673.42	$ 1,024,741.86	$ 1,300,383.99	$ 1,234,436.01	$ 1,089,560.60	$ 1,184,920.25	$ 908,964.48
October	$ 393,692.99	$ 428,439.12	$ 505,142.60	$ 587,818.48	$ 415,864.41	$ 433,216.39	$ 373,068.23	$ 581,528.54	$ 681,540.33
November	$ 201,481.48	$ 232,895.37	$ 279,167.96	$ 253,798.15	$ 384,349.97	$ 309,853.20	$ 352,273.14	$ 102,076.93	$ 41,233.92
December	$ 200,090.24	$ 246,050.38	$ 287,885.09	$ 340,878.34	$ 556,874.88	$ 254,513.55	$ 410,414.21	$ 577,132.30	$ 503,235.54
January	$ 874,775.45	$ 855,249.36	$ 1,090,872.10	$ 949,133.80	$ 1,050,806.07	$ 1,259,276.13	$ 1,054,683.39	$ 855,809.99	$ 957,357.65
February	$ 496,316.17	$ 524,914.41	$ 560,671.01	$ 570,184.30	$ 667,341.19	$ 655,361.80	$ 597,092.24	$ 1,211,635.84	$ 1,967,447.07
March	$ 301,743.73	$ 284,347.36	$ 286,474.53	$ 336,621.44	$ 312,712.54	$ 332,298.69	$ 541,314.71	$ 613,162.89	$ 429,589.63
April	$ 301,067.60	$ 369,760.03	$ 465,753.44	$ 539,617.07	$ 427,420.87	$ 604,716.03	$ 390,578.36	$ 466,644.77	$ 523,105.15
May	$ 1,421,482.91	$ 1,546,731.31	$ 1,239,797.75	$ 1,205,446.79	$ 1,330,534.77	$ 1,101,855.06	$ 1,565,668.43	$ 1,905,653.74	$ 2,187,969.01
June	$ 612,281.21	$ 611,832.37	$ 561,982.34	$ 633,770.64	$ 634,199.16	$ 734,027.94	$ 587,434.45	$ 704,548.52	$ 554,975.47
July	$ 241,845.94	$ 76,197.98	$ 63,292.10	$ 38,639.64	$ 69,413.74	$ 55,362.05	$ 53,333.20	$ 84,829.20	$ 52,891.34
August	$ 159,351.29	$ 92,140.93	$ 115,568.43	$ 64,960.88	$ 204,975.38	$ 59,042.12	$ 88,021.41	$ 85,817.74	$ 80,978.57
YTD Total	**$ 6,292,836.46**	**$ 6,309,113.91**	**$ 6,544,280.77**	**$ 6,545,611.39**	**$ 7,354,876.97**	**$ 7,033,958.97**	**$ 7,103,442.37**	**$ 8,373,760.71**	**$ 8,889,288.16**
Budgeted	$ 6,300,000.00	$ 6,244,802.00	$ 6,186,830.00	$ 6,317,039.00	$ 6,468,149.00	$ 6,738,803.00	$ 6,973,341.00	$ 7,406,081.00	$ 8,624,598.00
YTD % of Budget	**99.89%**	**101.03%**	**105.78%**	**103.62%**	**113.71%**	**104.38%**	**101.87%**	**113.07%**	**103.07%**

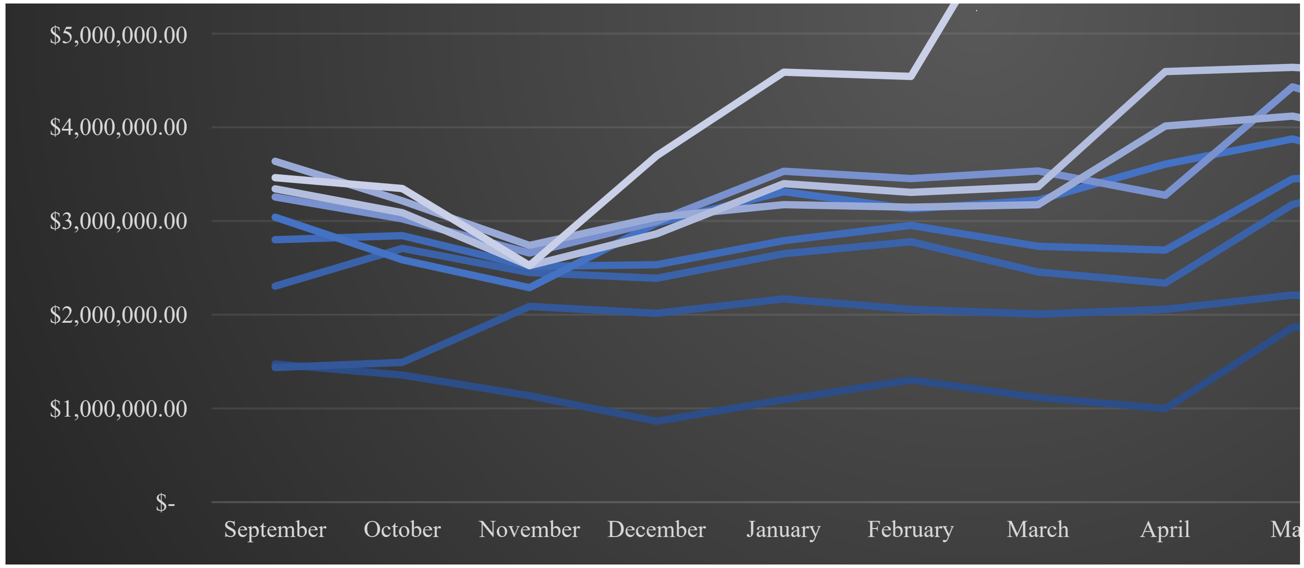
	17-18	**18-19**	**19-20**	**20-21**	**21-22**	**22-23**	**23-24**	**24-25**	**25-26**
YTD Revenue Total	$ 6,292,836.46	$ 6,309,113.91	$ 6,544,280.77	$ 6,545,611.39	$ 7,354,876.97	$ 7,033,958.97	$ 7,103,442.37	$ 8,373,760.71	$ 8,889,288.16
YTD Expenditure Total	$ 6,267,782.09	$ 6,291,156.19	$ 6,003,237.87	$ 6,353,785.06	$ 7,344,776.81	$ 6,799,227.21	$ 7,193,056.56	$ 8,074,356.82	$ 7,817,203.58
Revenue Minus Expenditures	**$ 25,054.37**	**$ 17,957.72**	**$ 541,042.90**	**$ 191,826.33**	**$ 10,100.16**	**$ 234,731.76**	**$ (89,614.19)**	**$ 299,403.89**	**$ 1,072,084.58**

Expenditures									
Month	**17-18**	**18-19**	**19-20**	**20-21**	**21-22**	**22-23**	**23-24**	**24-25**	**25-26**
September	$ 512,553.37	$ 517,357.12	$ 423,467.32	$ 420,055.76	$ 518,993.54	$ 439,478.27	$ 511,218.56	$ 560,981.09	$ 502,091.85
October	$ 794,195.79	$ 472,585.19	$ 558,318.96	$ 520,206.36	$ 884,422.14	$ 570,616.58	$ 604,757.34	$ 635,632.69	$ 724,827.65
November	$ 201,555.46	$ 480,979.92	$ 453,712.90	$ 451,584.38	$ 599,283.27	$ 550,819.43	$ 662,955.85	$ 648,135.25	$ 618,090.64
December	$ 481,420.60	$ 454,657.96	$ 596,420.18	$ 495,727.24	$ 518,676.59	$ 523,125.86	$ 548,297.18	$ 553,889.96	$ 607,791.47
January	$ 492,616.57	$ 469,459.49	$ 603,146.91	$ 457,820.67	$ 506,433.36	$ 497,144.42	$ 545,491.69	$ 816,873.41	$ 661,484.59
February	$ 459,531.82	$ 462,956.61	$ 445,282.09	$ 467,601.36	$ 517,180.11	$ 494,018.38	$ 497,143.07	$ 543,844.43	$ 571,112.36
March	$ 469,157.78	$ 446,386.97	$ 451,952.18	$ 490,180.92	$ 472,591.96	$ 520,709.03	$ 530,418.26	$ 542,638.31	$ 598,789.27
April	$ 499,126.49	$ 470,918.74	$ 437,839.27	$ 573,744.38	$ 651,713.84	$ 493,774.85	$ 593,521.12	$ 634,726.52	$ 567,103.53
May	$ 478,590.42	$ 494,331.73	$ 426,061.26	$ 478,557.00	$ 563,464.89	$ 679,126.83	$ 547,241.04	$ 653,144.17	$ 668,925.97
June	$ 512,528.01	$ 465,579.36	$ 456,075.78	$ 567,464.51	$ 556,481.09	$ 540,007.82	$ 761,693.19	$ 606,256.96	$ 635,618.21
July	$ 466,736.59	$ 451,286.74	$ 530,051.19	$ 556,615.65	$ 601,961.85	$ 518,970.62	$ 501,657.13	$ 557,059.51	$ 644,359.25
August	$ 899,769.19	$ 1,104,656.36	$ 620,909.83	$ 874,226.83	$ 953,574.17	$ 971,435.12	$ 888,662.13	$ 1,321,174.52	$ 1,017,008.79
YTD Total	**$ 6,267,782.09**	**$ 6,291,156.19**	**$ 6,003,237.87**	**$ 6,353,785.06**	**$ 7,344,776.81**	**$ 6,799,227.21**	**$ 7,193,056.56**	**$ 8,074,356.82**	**$ 7,817,203.58**
Budgeted	$ 6,300,000.00	$ 6,244,802.00	$ 6,186,830.00	$ 6,317,039.00	$ 6,468,149.00	$ 6,738,803.00	$ 6,973,341.00	$ 7,406,081.00	$ 8,624,598.00
YTD % of Budget	**99.49%**	**100.74%**	**97.03%**	**100.58%**	**113.55%**	**100.90%**	**103.15%**	**109.02%**	90.64%

Southern Public Schools
All Funds
Cash Balances (End of the Month)

	September	October	November	December	January	February	March
2017-2018	$ 1,474,379.98	$ 1,356,491.10	$ 1,136,507.53	$ 863,488.39	$ 1,093,340.76	$ 1,302,934.55	$ 1,116,689.17
2018-2019	$ 1,436,929.10	$ 1,491,656.40	$ 2,088,770.58	$ 2,015,319.63	$ 2,168,770.41	$ 2,056,991.48	$ 2,006,136.46
2019-2020	$ 2,304,611.87	$ 2,707,849.57	$ 2,450,127.06	$ 2,389,156.32	$ 2,651,153.90	$ 2,778,437.63	$ 2,455,694.89
2020-2021	$ 2,800,328.06	$ 2,843,998.53	$ 2,515,489.54	$ 2,533,489.54	$ 2,790,319.46	$ 2,953,420.96	$ 2,730,275.77
2021-2022	$ 3,041,022.44	$ 2,586,133.26	$ 2,288,878.26	$ 2,978,634.76	$ 3,313,063.90	$ 3,128,859.43	$ 3,222,451.98
2022-2023	$ 3,256,275.36	$ 3,022,961.26	$ 2,658,473.34	$ 2,995,157.70	$ 3,531,128.37	$ 3,452,855.65	$ 3,533,699.79
2023-2024	$ 3,637,080.81	$ 3,215,180.17	$ 2,739,588.28	$ 3,040,350.17	$ 3,174,529.97	$ 3,147,688.54	$ 3,173,858.74
2024-2025	$ 3,343,141.63	$ 3,088,672.55	$ 2,523,954.57	$ 2,863,099.02	$ 3,398,735.17	$ 3,305,998.28	$ 3,367,237.84
2025-2026	$ 3,462,454.01	$ 3,346,762.74	$ 2,524,880.50	$ 3,695,936.73	$ 4,588,077.40	$ 4,542,963.49	$ 6,803,885.32

Please Note: The cash balance totals includes the General Fund Checking balance and the savings balances from Special Building Fund, QCPU Fund, Depre


$5,000,000.00
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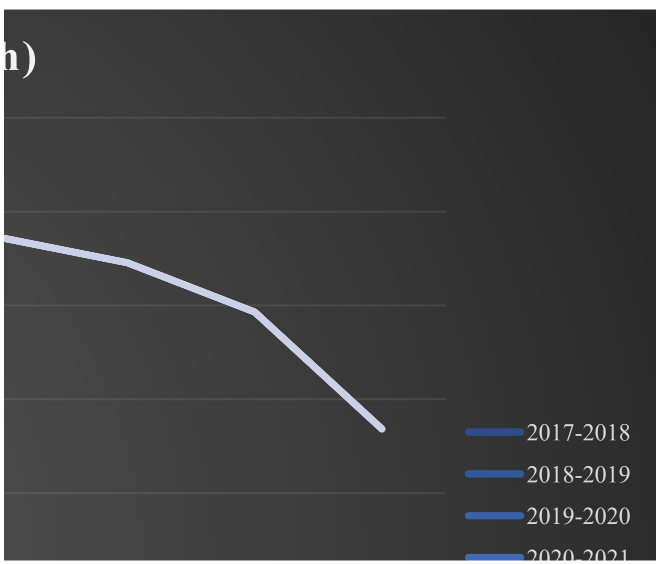
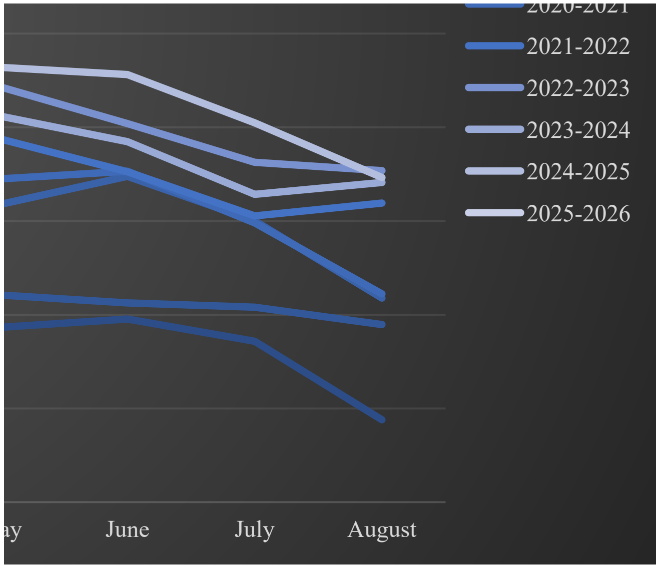
September
October
November
December
January
February
March
April

April	May	June	July	August
$ 998,874.41	$ 1,865,597.85	$ 1,954,087.36	$ 1,716,747.07	$ 879,002.06
$ 2,057,590.75	$ 2,210,293.45	$ 2,126,116.76	$ 2,080,477.53	$ 1,895,037.77
$ 2,337,299.43	$ 3,177,147.76	$ 3,476,773.57	$ 3,001,833.03	$ 2,177,747.14
$ 2,689,759.04	$ 3,449,531.82	$ 3,531,084.37	$ 2,979,827.80	$ 2,222,298.49
$ 3,606,657.57	$ 3,875,671.08	$ 3,525,407.02	$ 3,054,365.01	$ 3,191,337.57
$ 3,275,045.55	$ 4,431,373.54	$ 4,039,490.00	$ 3,626,458.95	$ 3,537,173.67
$ 4,013,685.34	$ 4,119,382.97	$ 3,846,685.41	$ 3,284,686.10	$ 3,411,326.14
$ 4,594,754.78	$ 4,639,572.20	$ 4,562,786.60	$ 4,047,687.54	$ 3,464,299.75
$ 8,685,000.45	$ 8,723,821.80	$ 8,454,995.46	$ 7,930,280.13	$ 6,684,682.28

eciation Fund, Unemployment Fund, and Bond Fund




2020-2021
2021-2022
2022-2023
2023-2024
2024-2025
2025-2026
ay
June
July
August

Southern Public Schools

August 2026 Revenue

General Fund

Account Code	Description	Aug-26	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-1-01100-000	Local Dist Taxes	($8,718.50)	($5,038,983.00)	($4,013,089.24)	$0.00	($1,025,893.76)
01-1-01115-000	Carline Distribution	$0.00	($100.00)	($41.97)	$0.00	($58.03)
01-1-01120-000	Pub Pow Sales Tax	$0.00	($8,000.00)	$0.00	$0.00	($8,000.00)
01-1-01125-000	Motor Vehicle Taxes	($17,050.39)	($215,000.00)	($206,772.18)	$0.00	($8,227.82)
01-1-01311-000	Tuition -Reg Education	$0.00	($7,500.00)	$0.00	$0.00	($7,500.00)
01-1-01510-000	Investment Income-Int on Investment	($263.76)	($6,500.00)	($6,711.16)	$0.00	$211.16
01-1-01512-000	Cornerstone Interest	($5.37)	$0.00	($81.40)	$0.00	$81.40
01-1-01960-000	Liquor License	$0.00	$0.00	($2,020.00)	$0.00	$2,020.00
01-1-01990-000	Misc. Local Revenue	$0.00	($12,000.00)	$0.00	$0.00	($12,000.00)
01-1-02110-000	County Fines & License Fees	($1,161.63)	($20,000.00)	($18,826.86)	$0.00	($1,173.14)
01-1-02210-000	ESU Receipts	($11,138.19)	($3,500.00)	($12,351.24)	$0.00	$8,851.24
01-1-03110-000	State Aid	$0.00	($1,848,630.00)	($1,851,628.92)	$0.00	$2,998.92
01-1-03120-000	SPED-Sch Age	$0.00	($600,000.00)	($725,784.00)	$0.00	$125,784.00
01-1-03125-000	SPED Trans - Sch Age	$0.00	($17,500.00)	($61,985.11)	$0.00	$44,485.11
01-1-03130-000	Homestead Exemption	($16,611.63)	$0.00	($114,703.08)	$0.00	$114,703.08
01-1-03131-000	Property Tax Credit	$0.00	$0.00	($870,635.50)	$0.00	$870,635.50
01-1-03166-000	Flex Funding-Sch Age-Supp Services-	$0.00	($15,000.00)	$0.00	$0.00	($15,000.00)
01-1-03180-000	Pro-rate Motor	$0.00	($12,000.00)	($12,499.31)	$0.00	$499.31
01-1-03400-000	State Appor	$0.00	($125,000.00)	($81,197.11)	$0.00	($43,802.89)
01-1-03512-000	Distance Ed Incentive	$0.00	($15,000.00)	($9,472.03)	$0.00	($5,527.97)
01-1-03535-000	High Ability Learners	$0.00	($5,000.00)	($4,733.00)	$0.00	($267.00)
01-1-03559-000	State Sources-Other	$0.00	($7,500.00)	$0.00	$0.00	($7,500.00)
01-1-03990-000	Other State Receipts	$0.00	($2,000.00)	$0.00	$0.00	($2,000.00)
01-1-04310-000	REAP Grant Funds	$0.00	$0.00	($26,736.00)	$0.00	$26,736.00
01-1-04505-000	Title I Part A ESSA	$0.00	($100,000.00)	($93,931.00)	$0.00	($6,069.00)
01-1-04509-000	TITLE II	$0.00	$0.00	($16,690.00)	$0.00	$16,690.00
01-1-04516-000	IDEA Base 3-5 (619)	$0.00	$0.00	($6,508.00)	$0.00	$6,508.00
01-1-04518-000	IDEA FUNDS-Part B (611) Sch Age	$0.00	($100,000.00)	($120,519.00)	$0.00	$20,519.00
01-1-04709-000	Medicaid Administrative Activities	($3,195.43)	($15,000.00)	($14,596.05)	$0.00	($403.95)
01-1-04969-000	Title IV	$0.00	($10,000.00)	($10,000.00)	$0.00	$0.00
01-1-05301-000	Insurance Adjustments	$0.00	$0.00	($327.00)	$0.00	$327.00
01-1-05320-000	Sale of Property	$0.00	$0.00	($1,500.00)	$0.00	$1,500.00
01-1-05690-000	Other Non Revenue Receipts	($22,906.60)	$0.00	($606,868.59)	$0.00	$606,868.59
Subtotal		**($81,051.50)**	**($8,184,213.00)**	**($8,890,207.75)**	**$0.00**	**$705,994.75**

Lunch Fund

06-1-01510-000	Interest	($40.06)	($267.18)	($439.69)	$0.00	$172.51
06-1-01620-000	DAILY SALES – NON-REIMBURSABLE PROGRAMS	$0.00	($3,750.00)	$0.00	$0.00	($3,750.00)
06-1-01990-000	OTHER LOCAL RECEIPTS	($103.95)	($1,000.00)	($700.92)	$0.00	($299.08)
06-1-03150-000	STATE REIMBURSEMENT	$0.00	($240,000.00)	($217,894.11)	$0.00	($22,105.89)
06-1-05200-000	Gen. Fund Transfer	($200,000.00)	$0.00	($200,000.00)	$0.00	$200,000.00
06-1-05690-000	OTHER NON-REVENUE RECEIPTS	$0.00	($200,000.00)	$0.00	$0.00	($200,000.00)
Subtotal		**($200,144.01)**	**($445,017.18)**	**($419,034.72)**	**$0.00**	**($25,982.46)**

% of Budget
79.64
41.97
0.00
96.17
0.00
103.24
0.00
0.00
0.00
94.13
352.89
100.16
120.96
354.20
0.00
0.00
0.00
104.16
64.95
63.14
94.66
0.00
0.00
0.00
93.93
0.00
0.00
120.51
97.30
100.00
0.00
0.00
0.00
108.63

164.56
0.00
70.09
90.78
0.00
0.00
94.16

Southern Public Schools

Account Summary Report

Deprecation Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
02-1-01510-000	Depreciation Interest	$0.00	($3,000.00)	($1,162.98)	$0.00	($1,837.02)	38.76
Subtotal		**$0.00**	**($3,000.00)**	**($1,162.98)**	**$0.00**	**($1,837.02)**	**38.77**

Unemployment Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
03-1-01510-000	Unemployment Interest	$0.00	($200.00)	($89.33)	$0.00	($110.67)	44.66
Subtotal		**$0.00**	**($200.00)**	**($89.33)**	**$0.00**	**($110.67)**	**44.67**

Special Building Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
08-1-01100-000	Spec. Building Taxes	($4,494.89)	($846,186.00)	($740,998.90)	$0.00	($105,187.10)	87.56
08-1-01510-000	Spec. Building Interest	($311.48)	($1,500.00)	($2,795.31)	$0.00	$1,295.31	186.35
08-1-05100-000	Issuance of Bond	$0.00	$0.00	($2,758,596.00)	$0.00	$2,758,596.00	0.00
08-1-05690-000	Bond Transfer	($1,061,546.30)	$0.00	($1,061,546.30)	$0.00	$1,061,546.30	0.00
Subtotal		**($1,066,352.67)**	**($847,686.00)**	**($4,563,936.51)**	**$0.00**	**$3,716,250.51**	**538.40**

QCPU Funds

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
09-1-01100-000	QCPU Taxes	($916.04)	($181,325.00)	($174,599.79)	$0.00	($6,725.21)	96.29
09-1-01510-000	QCPU Interest	($137.51)	($650.00)	($1,919.55)	$0.00	$1,269.55	295.31
09-1-05100-000	Bond Payment	$0.00	$0.00	($956,889.90)	$0.00	$956,889.90	0.00
Subotal		**($1,053.55)**	**($181,975.00)**	**($1,133,409.24)**	**$0.00**	**$951,434.24**	**622.84**

Southern Public Schools

End of FY Expense Budget Report (Up till 8/31/2026)

FUND	PROGRAM	08/7/2026 to 8/31/2026	Adopted Budget	Current Budget	Actuals (YTD)	Available
01 - GENERAL FUND	01100 - REGULAR INSTRUCTIONAL PROGRAMS	$163,106.85	$1,927,515.00	$1,928,515.00	$1,696,345.70	$232,169.30
01 - GENERAL FUND	01160 - POVERTY PROGRAMS	$166,820.64	$1,687,856.00	$1,695,856.00	$1,712,744.92	($16,888.92)
01 - GENERAL FUND	01190 - EARLY CHILDHOOD EDUCATIONAL PROGRAMS	$380.19	$79,822.00	$79,922.00	$20,330.60	$59,591.40
01 - GENERAL FUND	01200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	$47,075.47	$858,173.00	$858,323.00	$833,355.10	$24,967.90
01 - GENERAL FUND	01291 - PK SPED	($96,535.77)	$246,708.00	$251,717.00	$123,774.83	$127,942.17
01 - GENERAL FUND	02120 - GUIDANCE SERVICES	$9,882.97	$115,336.00	$115,336.00	$116,367.30	($1,031.30)
01 - GENERAL FUND	02130 - HEALTH SERVICES	$0.00	$4,000.00	$4,000.00	$1,483.91	$2,516.09
01 - GENERAL FUND	02141 - ELEM GUIDANCE	$11,326.62	$174,488.00	$174,488.00	$182,444.71	($7,956.71)
01 - GENERAL FUND	02142 - PSYCH	$0.00	$5,000.00	$5,000.00	$5,145.09	($145.09)
01 - GENERAL FUND	02151 - SPEECH-SEC/ELEM	$0.00	$73,600.00	$73,600.00	$94,732.15	($21,132.15)
01 - GENERAL FUND	02152 - SPEECH 3/4 YEAR OLDS	($6,517.00)	$6,000.00	$6,000.00	$2,787.28	$3,212.72
01 - GENERAL FUND	02161 - OT SERVICES	$0.00	$50,000.00	$50,000.00	$52,706.70	($2,706.70)
01 - GENERAL FUND	02163 - OT SERVICES 0-2 YEAR OLDS	$0.00	$7,283.00	$7,283.00	$6,547.60	$735.40
01 - GENERAL FUND	02171 - PT SERVICES	$0.00	$9,000.00	$9,000.00	$7,213.96	$1,786.04
01 - GENERAL FUND	02172 - PT 3-5 YRS	$0.00	$7,000.00	$7,000.00	$6,436.92	$563.08
01 - GENERAL FUND	02181 - VISION SERVICES	$0.00	$15,000.00	$15,000.00	$0.00	$15,000.00
01 - GENERAL FUND	02190 - OTHER PUPIL SUPPORT SERVICES	$53,014.12	$128,749.00	$128,929.00	$171,237.27	($42,308.27)
01 - GENERAL FUND	02212 - INSTRUCTIONAL STAFF TRAINING AND CURRICULUM DEVELOPMENT	$0.00	$35,046.00	$35,046.00	$5,101.84	$29,944.16
01 - GENERAL FUND	02220 - MEDIA	$8,541.72	$114,953.00	$114,953.00	$110,602.68	$4,350.32
01 - GENERAL FUND	02310 - BOARD OF EDUCATION	$50.00	$60,000.00	$70,300.00	$56,052.04	$14,247.96
01 - GENERAL FUND	02320 - EXECUTIVE ADMINISTRATION SERVICES	$27,964.00	$354,113.00	$354,113.00	$318,045.57	$36,067.43
01 - GENERAL FUND	02330 - LEGAL SERVICES	$0.00	$20,000.00	$20,000.00	$16,452.17	$3,547.83
01 - GENERAL FUND	02410 - PRINCIPAL AREA	$42,854.19	$444,475.00	$444,475.00	$463,458.73	($18,983.73)
01 - GENERAL FUND	02510 - SCHOOL BUSINESS	$11,173.66	$170,994.00	$170,994.00	$148,241.60	$22,752.40
01 - GENERAL FUND	02610 - CUSTODIAL	$53,533.35	$540,143.00	$540,143.00	$550,457.22	($10,314.22)
01 - GENERAL FUND	02620 - MAINTENANCE	$113,494.03	$892,985.00	$892,985.00	$289,880.84	$603,104.16
01 - GENERAL FUND	02630 - FOOTBALL/GROUND MAINT	$0.00	$49,300.00	$49,300.00	$33,658.77	$15,641.23
01 - GENERAL FUND	02640 - Equip. Upkeep	$0.00	$4,500.00	$4,500.00	$1,791.89	$2,708.11
01 - GENERAL FUND	02650 - VEHICLES	$817.50	$25,000.00	$25,000.00	$10,972.66	$14,027.34
01 - GENERAL FUND	02710 - BUS	$7,575.26	$250,100.00	$250,100.00	$103,401.86	$146,698.14
01 - GENERAL FUND	02712 - SPED TRANSFER	$1,410.73	$100,000.00	$100,000.00	$89,691.47	$10,308.53
01 - GENERAL FUND	03551 -	$0.00		$0.00	$7,500.00	($7,500.00)
01 - GENERAL FUND	06200 - Title I-ESSA	$9,382.15	$146,559.00	$146,559.00	$133,595.42	$12,963.58
01 - GENERAL FUND	06212 - TITLE I-CSI	$0.00		$0.00	$13,479.19	($13,479.19)
01 - GENERAL FUND	06406 -	$6,517.00		$0.00	$6,517.00	($6,517.00)
01 - GENERAL FUND	06408 -	$118,568.00		$0.00	$118,568.00	($118,568.00)

01 - GENERAL FUND	06700 - Federal CTE Grant	$0.00	$20,900.00	$20,900.00	$0.00	$20,900.00
01 - GENERAL FUND	08000 - TRANSFERS (OUTGOING)	$200,000.00		$0.00	$200,000.00	($200,000.00)
Sub Total		**$950,435.68**	**$8,624,598.00**	**$8,649,337.00**	**$7,711,122.99**	**$938,214.01**

% of Budget
87.96
101.00
25.44
97.09
49.17
100.89
37.10
104.56
102.90
128.71
46.45
105.41
89.90
80.16
91.96
0.00
132.82
14.56
96.22
79.73
89.81
82.26
104.27
86.69
101.91
32.46
68.27
39.82
43.89
41.34
89.69
91.15

0.00

Southern Public Schools

Check Report

Begin Date: 08/10/2026; End Date: 08/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 9/10/2026 4:19:49 PM

Check Date	Check Number	Payee	Type	Amount
08/12/2026	15079	Ullman Auto Sales	Accounts Payable	$4,211.23
08/14/2026	15080	CAPITAL BUSINESS SYSTEMS (CAPBUS)	Accounts Payable	$215.82
08/14/2026	15081	Norris Public Power	Accounts Payable	$5,719.00
08/14/2026	15082	Southern Activity	Accounts Payable	$35,947.09
08/14/2026	15083	Southern Lunch Fund	Accounts Payable	$200,000.00
08/20/2026	15085	Discount School Supply	Accounts Payable	$2,937.09
08/20/2026	15086	Hudl	Accounts Payable	$9,200.00
08/20/2026	15087	Amazon eCommerce	Accounts Payable	$32.79
08/31/2026	15088	Apple Inc.	Accounts Payable	$1,661.95
08/31/2026	15089	BEATRICE COMMUNITY HOSPITAL	Accounts Payable	$418.00
08/31/2026	15090	Buss Pest control	Accounts Payable	$180.00
08/31/2026	15091	Continuum Employee Assistance	Accounts Payable	$2,100.00
08/31/2026	15092	Crowne Plaze Kearney	Accounts Payable	$1,349.55
08/31/2026	15093	DAS State Accounting-Central Finance	Accounts Payable	$321.20
08/31/2026	15094	ESU #5	Accounts Payable	$65,536.00
08/31/2026	15095	Filter Shop	Accounts Payable	$694.92
08/31/2026	15096	HD Supply	Accounts Payable	$1,821.93
08/31/2026	15097	Husker Rehab	Accounts Payable	$165.00
08/31/2026	15098	Impact Application Inc.	Accounts Payable	$640.00
08/31/2026	15099	Journey Ed.com, Inc.	Accounts Payable	$500.00
08/31/2026	15100	KUTA Software LLC	Accounts Payable	$150.00
08/31/2026	15101	Lakeshore Learning Materials	Accounts Payable	$710.70
08/31/2026	15102	Lampton Welding Supply	Accounts Payable	$228.98
08/31/2026	15103	NASB ALICAP	Accounts Payable	$136,182.00
08/31/2026	15104	Nebraska Safety Center	Accounts Payable	$125.00
08/31/2026	15105	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Accounts Payable	$420.85
08/31/2026	15106	Scholastic Inc. (Scholastic)	Accounts Payable	$69.19
08/31/2026	15107	Student Assurance Services	Accounts Payable	$663.00
08/31/2026	15108	Taylor Boyer	Accounts Payable	$320.02
08/31/2026	15109	Teachers Pay Teachers	Accounts Payable	$121.09
08/31/2026	15110	Temps Disposal Service, Inc.	Accounts Payable	$838.50
08/31/2026	15111	ULINE	Accounts Payable	$902.76
08/31/2026	15112	Windstream	Accounts Payable	$261.01
08/31/2026	15113	Wymore EMS	Accounts Payable	$1,000.00
Sub Total				**$475,644.67**

Southern Public Schools

Check Report

Begin Date: 08/10/2026; End Date: 08/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 9/10/2026 4:19:50 PM

Payee	Check Date	Check Number	Description	Type	Amount
Amazon eCommerce	08/20/2026	15087	Office Supplies	Accounts Payable	$32.79
Apple Inc.	08/31/2026	15088	Admin/Cody Laptops	Accounts Payable	$1,661.95
BEATRICE COMMUNITY HOSPITAL	08/31/2026	15089	DOT Physical	Accounts Payable	$418.00
Buss Pest control	08/31/2026	15090	Pest Control	Accounts Payable	$180.00
CAPITAL BUSINESS SYSTEMS (CAPBUS)	08/14/2026	15080	HS/Elem Copier	Accounts Payable	$215.82
Continuum Employee Assistance	08/31/2026	15091	EAP Services 25-26	Accounts Payable	$2,100.00
Crowne Plaze Kearney	08/31/2026	15092	Admin Days	Accounts Payable	$1,349.55
DAS State Accounting-Central Finance	08/31/2026	15093	Dist. Learning	Accounts Payable	$321.20
Discount School Supply	08/20/2026	15085	Preschool	Accounts Payable	$2,937.09
ESU #5	08/31/2026	15094	26-27 Services	Accounts Payable	$65,536.00
Filter Shop	08/31/2026	15095	HS Maint	Accounts Payable	$694.92
HD Supply	08/31/2026	15096	HS/Elm Cust	Accounts Payable	$1,821.93
Hudl	08/20/2026	15086	1 Year Subscription	Accounts Payable	$9,200.00
Husker Rehab	08/31/2026	15097	DOT Physicals	Accounts Payable	$165.00
Impact Application Inc.	08/31/2026	15098	Concussion Testing	Accounts Payable	$640.00
Journey Ed.com, Inc.	08/31/2026	15099	Adobe Software	Accounts Payable	$500.00
KUTA Software LLC	08/31/2026	15100	Remmers Supplies	Accounts Payable	$150.00
Lakeshore Learning Materials	08/31/2026	15101	PK Table	Accounts Payable	$710.70
Lampton Welding Supply	08/31/2026	15102	Weld Shop	Accounts Payable	$228.98
NASB ALICAP	08/31/2026	15103	Insurance Policy Premiums	Accounts Payable	$136,182.00
Nebraska Safety Center	08/31/2026	15104	Kaster Level 2 Training	Accounts Payable	$125.00
Norris Public Power	08/14/2026	15081	Utilities	Accounts Payable	$5,719.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/31/2026	15105	HS Postage	Accounts Payable	$420.85
Scholastic Inc. (Scholastic)	08/31/2026	15106	Manley Supplies	Accounts Payable	$69.19
Southern Activity	08/14/2026	15082	Sports Payback 25-26	Accounts Payable	$35,947.09
Southern Lunch Fund	08/14/2026	15083	Lunch Fund Transfer	Accounts Payable	$200,000.00
Student Assurance Services	08/31/2026	15107	Catastrophic Coverage	Accounts Payable	$663.00
Taylor Boyer	08/31/2026	15108	Food/parking/Aug Mileage	Accounts Payable	$320.02
Teachers Pay Teachers	08/31/2026	15109	Fralin Supplies	Accounts Payable	$121.09
Temps Disposal Service, Inc.	08/31/2026	15110	Garbage Pick Up	Accounts Payable	$838.50
ULINE	08/31/2026	15111	HS Custodial	Accounts Payable	$902.76
Ullman Auto Sales	08/12/2026	15079	Vehicle/Bus Maint	Accounts Payable	$4,211.23
Windstream	08/31/2026	15112	Phones	Accounts Payable	$220.74
Windstream	08/31/2026	15112	Telephone	Accounts Payable	$40.27
Wymore EMS	08/31/2026	15113	Varsity FB Coverage	Accounts Payable	$1,000.00
Sub Total					**$475,644.67**

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
1514	09/01/2026				CAPBUS	CAPITAL BUSINESS SYSTEMS (CAPBUS)	67.00
15114	09/01/2026		X	09/01/2026	CAPBUS	CAPITAL BUSINESS SYSTEMS (CAPBUS)	67.00
15115	09/01/2026		X	09/01/2026	SHAWN	Shawn Cooper	800.00
15116	09/01/2026				SHAWN	Shawn Cooper	800.00
15117	09/10/2026				FIRSTNATI	First National Bank-Omaha	3,897.35
15118	09/10/2026				AMAZONECO	Amazon eCommerce	3,556.56
15119	09/10/2026				AUTOREPAI	AUTO REPAIR PLUS	1,005.86
15120	09/10/2026				BEATCOMHOS	BEATRICE COMMUNITY HOSPITAL	410.00
15121	09/10/2026				CAPBUS	CAPITAL BUSINESS SYSTEMS (CAPBUS)	281.75
15122	09/10/2026				CAPITALBU	Capital Business Systems	1,763.84
15123	09/10/2026				DIETZEMUS	Dietze Music House	12.60
15124	09/10/2026				DIVERSIFIE	Diversified Safety & Compliance	266.00
15125	09/10/2026				ESU6	ESU #6	50.00
15126	09/10/2026				FIBERPLAT	Fiber Platform, LLC	429.32
15127	09/10/2026				JWPEPP	J. W. PEPPER & S0N, INC.	106.99
15128	09/10/2026				LAMPTONWE	Lampton Welding Supply	736.94
15129	09/10/2026				LAUBYPLUM	Lauby Plumbing Heating & Air	209.88
15130	09/10/2026				MEADLUMBE	Mead Lumber Co	489.99
15131	09/10/2026		X	09/10/2026			0.00
15132	09/10/2026				NASB	NASB	343.00
15133	09/10/2026		X	09/10/2026			0.00
15134	09/10/2026				NIELSGAVI	Gavin Nielson	60.00
15135	09/10/2026				ONESOURCE	One Source	205.00
15136	09/10/2026				PITNEYGLOB	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	174.00
15137	09/10/2026				SAPPBROTH	Sapp Brothers	135.62
15138	09/10/2026				SOFTWAREU	Software Unlimited	6,200.00
15139	09/10/2026				SOUTHERNP	Southern Payroll	495,335.43
15140	09/10/2026				ULINE	ULINE	983.73
15141	09/10/2026				WESTLAKEA	WESTLAKE ACE HARDWARE	98.02
15142	09/10/2026				WEXBANK	Wex Bank	2,905.10
15143	09/10/2026				TEMPSDISP	Temps Disposal Service, Inc.	438.00
15144	09/10/2026				TRUGREENC	TRUGREEN CHEMLAWN	1,232.52
15145	09/10/2026				CODYSABEY	CODY SABEY	50.00
15146	09/10/2026				DIODETECH	Diode Technologies	160.00
15147	09/10/2026				EISENJOHN	John Eisenhauer	100.00
15148	09/10/2026				FAIRBURYJ	Fairbury Journal News	429.22
15149	09/10/2026				FIRSTCONC	First Concord Group, Inc	366.00
15150	09/10/2026				HOOKSKANE	Kane Hookstra	151.68
15151	09/10/2026				INTERMEDIA	Intermedia, Inc.	106.54
15152	09/10/2026				JOLLIMARK	Mark Jolliffe	100.00
15153	09/10/2026				KELSAMELA	Melanie Kelsay	17.40
15154	09/10/2026				KSBSCHOOL	KSB SCHOOL LAW	750.00
15155	09/10/2026				MURPHJEFF	Jeffrey Murphy	224.70
15156	09/10/2026				NORRISPUB	Norris Public Power	5,681.00
15157	09/10/2026				SECURITYS	Security Services	111.13
15158	09/10/2026				STURMSARA	Sara Sturm	50.00
15159	09/10/2026				WOODRIVER	Wood River Energy LLC	2,663.54

Check Type Total:	Check	Void Total:	867.00	Total without Voids:	533,155.71
Checking Account Total:	1	Void Total:	867.00	Total without Voids:	533,155.71
	Grand Total:	Void Total:	867.00	Total without Voids:	533,155.71

Southern Public Schools

Check Report

Begin Date: 08/10/2026; End Date: 08/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "06") ; Show Detail by Voucher: Yes; Created On: 9/10/2026 4:20:51 PM

Check Date	Check Number	Payee	Type	Amount
08/20/2026	8019	Southern Payroll	Accounts Payable	$473.01
08/31/2026	8020	Decker Inc. School Fix	Accounts Payable	$3,003.97
08/31/2026	8021	Huls Body Shop	Accounts Payable	$539.72
08/31/2026	8022	Kitchen Guard of Nebraska	Accounts Payable	$1,500.00
Sub Total				**$5,516.70**

Southern Public Schools

Check Report

Begin Date: 08/10/2026; End Date: 08/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "06") ; Show Detail by Voucher: Yes; Created On: 9/10/2026 4:20:51 PM

Payee	Check Date	Check Number	Description	Type	Amount
Decker Inc. School Fix	08/31/2026	8020	Elem Kitchen Table	Accounts Payable	$3,003.97
Huls Body Shop	08/31/2026	8021	Kitchen Van Windshield	Accounts Payable	$539.72
Kitchen Guard of Nebraska	08/31/2026	8022	Kitchen Hood Cleaning	Accounts Payable	$1,500.00
Southern Payroll	08/20/2026	8019	August 2026-Davis/McMurray	Accounts Payable	$473.01
Sub Total					**$5,516.70**

Checking Account ID: 5 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name			Amount
8529	09/04/2026				ROBESON	Steve Robeson			180.00
8530	09/04/2026				MOTZ	Jimmy Motz			180.00
8531	09/04/2026				CAVERKEVI	Kevin Caverzagie			180.00
8532	09/04/2026				WYNNKEVI	Kevin Wynn			180.00
8533	09/04/2026				FRITZJEFF	Jeff Fritz			180.00
8534	09/04/2026				NIELSGAVI	Gavin Nielson			193.96
8535	09/04/2026				NSESA	NSeSA			150.00
8536	09/04/2026				PEPSI	Pepsi-Cola of Lincoln			1,082.00
8537	09/04/2026				WALSWORTH	Walsworth			1,820.00
8538	09/08/2026				DENNECHRIS	Chris Denner			100.00
8539	09/08/2026		X	09/08/2026	BARTEJEFF	Jeff Bartels			100.00
8540	09/08/2026		X	09/08/2026	LYHANTYLE	Lyhane Tyler			100.00
8541	09/08/2026				LOHSEKIM	Kim Lohse			100.00
8542	09/08/2026				BARTEJEFF	Jeff Bartels			100.00
8543	09/08/2026				LYHANTYLE	Lyhane Tyler			100.00
8544	09/10/2026				FUENTESRUI	Eric Fuentes-Ruiz			180.00
8545	09/10/2026				WESTENBURG	Sondra Westenburg			180.00
8552	09/10/2026				AMAZONECO	Amazon eCommerce			94.99
	Check Type Total:		Check			Void Total:	200.00	Total without Voids:	5,000.95
	Checking Account Total:		5			Void Total:	200.00	Total without Voids:	5,000.95
			Grand Total:			Void Total:	200.00	Total without Voids:	5,000.95

Check Summary

Sorted by Check Number.
From 08/01/2026 to 08/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
01	SPS	Cleared	08/21/2026	SECURITY FIRST-BLUE SPRINGS			Bad Check Fee	3.00
8500	SPS	Cleared	08/06/2026	Amazon	00000A-591	1TQV-RN47-J1MD	pre season order	235.77
8501	SPS	Cleared	08/10/2026	UHL'S SPORTING GOODS	00000A-598		summer bball shirts	381.00
8502	SPS	Cleared	08/10/2026	KOTCHULOOKIN'	00000A-599		Volleyball youth camp shirts	320.40
8503	SPS	Cleared	08/10/2026	UHL'S SPORTING GOODS	00000A-597			381.00
8504	SPS	Cleared	08/12/2026	MRG Hauff			scorebooks	33.65
8505	SPS	Cleared	08/12/2026	PRECISION SIGNS & GRAPHICS	00000A-554	11961	Door Wrap	1,637.00
8506	SPS	Cleared	08/12/2026	National FFA Organization	00000A-571			635.50
8507	SPS	Printed	08/12/2026	Steph Belding			Tuition Reimbursements	623.55
8508	SPS	Cleared	08/12/2026	Tyler Goes			Tuition Reimbursements	525.00
8509	SPS	Printed	08/12/2026	Bill Heard			Tuition Reimbursements	788.36
8510	SPS	Cleared	08/12/2026	Hunter Hopkins			Tuition Reimbursements	131.25
8511	SPS	Cleared	08/12/2026	Jon Schell			Tuition Reimbursements	438.69
8512	SPS	Cleared	08/12/2026	Fred Stevens			Tuition Reimbursements	180.00
8513	SPS	Cleared	08/20/2026	Amazon		144-QXKJ-DKPH	Storage Bins	104.10
8514	SPS	Cleared	08/20/2026	KOTCHULOOKIN'	00000A-601		Volleyball tank tops for summer league	183.60
8515	SPS	Printed	08/20/2026	Longford Water Company			water	1,297.80
8516	SPS	Cleared	08/20/2026	WALSWORTH PUBLISHING CO.			25-26 Final	2,143.60
8517	SPS	Cleared	08/20/2026	JAMIE SCHLUTER	00000A-602		FBLA-Summer Leadership Camp Lunches	194.28
8518	SPS	Cleared	08/24/2026	SECURITY FIRST-BLUE SPRINGS			26-27 Money Boxes/Bags	2,950.00
8519	SPS	Printed	08/28/2026	Eric O'Malley			Fball vs Blue Hill Official	180.00
8520	SPS	Printed	08/28/2026	Austin Rowser			Fball vs Blue Hill Official	180.00
8521	SPS	Printed	08/28/2026	Trey Payne			Fball vs Blue Hill Official	180.00
8522	SPS	Printed	08/28/2026	Justin D'Angelo			Fball vs Blue Hill Official	180.00
8523	SPS	Printed	08/28/2026	Roch Vigneri			Fball vs Blue Hill Official	180.00
8524	SPS	Printed	08/31/2026	WEEPING WATER HIGHSCHOOL			Vball Entry Fee	140.00
8525	SPS	Printed	08/31/2026	HTRS SCHOOLS			Vball Entry Fee	100.00
8526	SPS	Printed	08/31/2026	Markan Sales			Concessions Items	1,512.63
8527	SPS	Printed	08/31/2026	Kris Hemry	00000A-603		YB Workshop	320.00
8528	SPS	Printed	08/31/2026	Kylee Combs			Spray Paint	182.86
							Report Total:	16,343.04

Check Register by Checking Account

Checking Account ID: 6 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
8023	09/10/2026				AMAZONECO	Amazon eCommerce	272.08
8024	09/10/2026				CASHWADI	Cash-Wa Distributing	1,652.27
8025	09/10/2026				DAVISSUE	Sue Davis	18.49
8026	09/10/2026				HILANDDAI	Hiland Dairy	1,176.03
8027	09/10/2026				PIERCASHL	Ashli Pierce	14.13
8028	09/10/2026				SCHOOLNUT	School Nutrition Association	64.00
8029	09/10/2026				SOUTHERNP	Southern Payroll	15,363.86
8030	09/10/2026				SYSCOLINC	Sysco Lincoln	15,173.20
8031	09/10/2026				VANBORKUM	Van Borkum Co	690.30
8547	09/10/2026		X	09/10/2026			0.00
8548	09/10/2026		X	09/10/2026			0.00
8549	09/10/2026		X	09/10/2026			0.00
8550	09/10/2026		X	09/10/2026			0.00
8551	09/10/2026		X	09/10/2026			0.00
8552	09/10/2026		X	09/10/2026			0.00
8553	09/10/2026		X	09/10/2026			0.00
8554	09/10/2026		X	09/10/2026			0.00
8555	09/10/2026		X	09/10/2026			0.00

Check Type Total:	Check	Void Total:	0.00	Total without Voids:	34,424.36
Checking Account Total:	6	Void Total:	0.00	Total without Voids:	34,424.36
	Grand Total:	Void Total:	0.00	Total without Voids:	34,424.36

John Eisenhauer
Sept. 8, 2026
Maintenance/Transportation

On Monday Sept. 7th it was brought to my attention that we were having an electrical issue at the elementary school. When I went in to see what the problem was, I realized that it had to be an electrical power line issue. I went and checked the meter, there was no power to it. I called Norris Public Power and they discovered that it was an underground wire that had broken. They said that next summer that wire will need to be replaced, that will be on Norris. The transformer that it runs to will also need to be replaced. I believe that will be the school's responsibility, they are going to look into that. Bus 16A blew a rear tire, I took it to get replaced and they found one of the leafs on the left side leafsprings had broken. Still has not been repaired, Ullmans Sales is working on it. Bus 16C had an issue with the turn signal, I replaced that and still did not get it to work correctly, we ended up taking it to Plymouth. They found a wire under the hood that was grounding out. Prairie View Roofing is replacing the gutter, soffit and down spouts on the west side of high school by the dumpster. I am having a company come next week to look at doing the fencing around the AC units at both the elementary and high school. We are in the mix of switching over to Eakes for our custodial and cleaning supplies.

September 14, 2026 Elementary Principal School Board Report

1. PK-5th grade enrollment- 140
    a. PK-3 12 students
    b. PK-4 12 students
    c. K 21 students
    d. 1st 19 students
    e. 2nd 17 students
    f. 3rd 20 students
    g. 4th 25 students
    h. 5th 14 students

2. At our School Improvement Retreat we addressed the following items:
   -Updated NSCAS and Dibels scores, added strategies in the action plan
   - Discussed working on writing at the Jr. high level.
   -Include writing in different subjects.
   -Joni Runge suggested increasing background knowledge for reading & writing skills
   -Updated goals to extend to 2029
   -Reviewed strategic planning staff feedback
   -Mark Jolliffe proposed the use of an Instructional Strategy Framework that consists of Marzano, Hattie, and AVID WICOR Framework.
   -Planned for in-services throughout the year
   -Identified staff to attend Continuous Improvement Workshop at ESU6 on Sept. 21
   -Identified staff to attend NeMTSS conference Oct. 7-8

3. 91% of all students attended the Back-To-School Open House at the elementary.

4. PTO had their first meeting of the year and expressed a desire to be informed (by Mr. Hookstra) of any relevant information from the school board that they may be able to assist with. They also expressed an interest from the Southern Kiwanis Club to support activities for our 3rd-5th grade students.

5. Per Rule 10 regulations, we are completing our required drills for fire, tornado, and bus evacuations. With a plan to conduct a lockdown drill in the near future.

6. Fall testing has started for DIBELS, STAR, and MAP.

7. Other

ENCLOSURE

SOUTHERN BOARD OF EDUCATION MEETING
September 14, 2026
Jeff Murphy, Principal

I. **NSCAS**

Seventh through tenth grade started taking the MAP test on September 10th (ELA). They will complete the testing on the 16th (Math) and 17th (Science). Sixt graders started MAP testing on September 11th (ELA) and will completer their testing on the 15th (Math) and 16th (Science).

II. **Alternative School Update (SNAP)**

We currently using 3 spots at the SNAP program at the ESU.

III. **Homecoming**

Homecoming will take place on September 25th. This year's theme is Carnival Nights.

IV. **Parent/Teacher Conferences**

Parent/Teacher conferences are scheduled for October 1 from 3:00-8:00. School will be dismissed at 1:30 on this day.

V. **College and Duel Credit Classes**

We currently have 13 students enrolled in 19 college classes. One student is enrolled in 3 courses, four students are enrolled in 2 courses and eight students are enrolled in 1 course. This is the most courses, for one semester, that we have had students enrolled in. Thank you to Mrs. Trauernicht for working with these students and the colleges to make this happen.

VI. **Apply To College Day**

Mrs. Trauernicht held Apply to College Day on Friday, September 11th. This is where all Seniors spend time applying to colleges all around the country. These may not be colleges that they are necessarily going to attend, but it is showing them the process and what it talks to apply. Most times there will be a couple college representatives attending as well as military personnel to help the students. Other events that students will be attending. Careers in Ag Day at SCC Beatrice, Careers in Construction Day at SCC Milford and College Fair at SCC Beatrice.

VII. **9/11 25th Anniversary**

Our students, grades 6-12, attended a 9/11 25th anniversary presentation at the football field.

VIII. **Calendar**

School calendars have Beben printed and distributed to the oldest child in the district. There are also calendars at Security First Bank in Blue Springs. Thank you to Security First Bank for sponsoring the calendars.

IX. **Raider Water Bottles**

I am sure you have noticed that again this year we have water bottles with the Raider logo and the Western National Bank logo. Thank you to Western National Bank for their sponsorship.

X. **Sixth Grade update**

Both 6th grade teachers tell me that things are going well as far as the 6th grade schedule. The students seem to like being able to move around between classes, longer PE and Music time and being able to get 2nds at lunch.

XI. **Fall Participation Numbers**

2024		2025
14	Football	20
11	Softball	11 (1 out/year with injury)
19	Volleyball	16
12	JH Volleyball	15
17	JH Football	16

XII. **Safety Audit**

Bruce Lange will be in the district on Tuesday, September 9th to conduct our annual safety audit.

XIII. **Enrollment 185**

13th Grade	2	1 Boys	1 Girls

12th Grade	24	13 Boys	11 Girls
11th Grade	25	9 Boys	16 Girls
10th Grade	33	20 Boys	13 Girls
9th Grade	20	9 Boys	11 Girls
9–12 Total	104	52 Boys	52 Girls
8th Grade	26	15 Boys	11 Girls
7th Grade	24	10 Boys	14 Girls
6th Grade	31	20 Boys	11 Girls
7–8 Total	81	45 Boys	36 Girls

Transferred In: 8 Students

Transferred Out: 7 Students

Dropped Out:

IVX. OTHER

Superintendent Update – Sept. 11, 2026

The Big Give received over 300 student forms that were delivered in person at the Heritage Inn. Thank you to our staff and students for taking the time to learn about philanthropy and support the cause.

Superintendent Goal Updates:

I will share updates on my work in the areas of: Communication, Elementary Behavior, Facilities

Budget - Update

Please review the documents as we will be approving the budget on Monday night.

Facilities Update

This has been a busy week at the new gym. Plumbers, electricians, framers and door installers were all on site. Sheetrock is being delivered and installation will begin this weekend. I would expect the north drainage project to start within the week. Once the drainage project is completed the outside dirt work begins. Sidewalks and concrete areas will begin to take shape by the end of the month.

Johnson Controls

Johnson Controls has completed all items. I am STILL awaiting a true accounting of our outstanding bills. Once I have that I will begin negotiating a reduction. Fencing options are being looked at to enclose the new units at both sites.

Additional Facilities Projects

- The commons flooring project is moving forward toward a winter break install.
- I secured a flooring contractor to apply an epoxy flooring product to the back hallway area in the high school. This work is scheduled to be completed over winter break.
- The landing outside the main office will have new charcoal walk-off carpet tiles installed on Friday, September 18. This is an inservice day.
- I will bring the high school hallway carpet bids to the September board meeting.

- Elementary sod was installed and we will monitor over the next month.
- Ordered a 3-door freezer and double oven for the elementary school.
- We will be painting the posts surrounding the football field soon.
- The bell at the football field will get a new coat of paint!!!
- I would also like to assist the city in replacing the basketball goals in the parking lot by the football field.
- I have the payment plans for our three loans (2-QCPUF and 1-New Gym).

Upcoming events:

Board Meeting - Monday, September 14 at 6:30, 6:45 and 7:00pm

Closing

Please don't hesitate to call, email, or stop by if you have any questions or would like to discuss any of these updates further.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Southern School District (34-001-000) in Gage County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of September, 2026 at 6:30 o'clock, PM, at Board Conference Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 8,062,131.00	$ 8,412,000.00	$ 9,081,141.00		$ 3,536,141.00	$ 5,601,010.00
Depreciation	$ 397,613.00	$ 40,000.00	$ 670,470.00		$ 670,470.00	
Employee Benefit	$ -	$ -	$ 46,592.00		$ 46,592.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 188,596.00	$ 190,000.00	$ 406,757.00		$ 406,757.00	
School Nutrition	$ 384,015.00	$ 392,000.00	$ 600,910.00		$ 600,910.00	
Bond	$ -	$ -	$ -		$ -	$ -
Special Building	$ 50,697.00	$ 1,900,000.00	$ 3,123,018.00		$ 2,638,018.00	$ 489,899.00
Qualified Capital Purpose Undertaking	$ 118,446.00	$ 50,000.00	$ 587,139.00		$ 392,139.00	$ 196,970.00
Cooperative	$ -	$ -	$ -		$ -	
Student Fee	$ -	$ -	$ -		$ -	
TOTALS	$ 9,201,498.00	$ 10,984,000.00	$ 14,516,027.00	$ -	$ 8,291,027.00	$ 6,287,879.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 196,970.00	$ 6,090,909.00	$ 6,287,879.00

Notice of Special Hearing To Set Final Tax Request

Southern School District (34-001-000) in Gage County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14 day of, September 2026 at At the conclusion of Budget Hearing o'clock PM, at Board Conference Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	604,418,505	647,032,819	7%

	2025-2026 Budget Information				2026-2027 Budget Information				
Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request **Divided By** 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,624,598.00	5,089,882.00	0.842112	0.786650	9,081,141.00	5,601,010.00	0.865645	3%	5%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund ____________			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	6,500,000.00	846,186.00	0.140000	0.130779	3,123,018.00	489,899.00	0.075715	-46%	-52%
Qualified Capital Purpose Undertaking Fund K - 12	1,500,000.00	181,325.00	0.030000	0.028024	587,139.00	196,970.00	0.030442	1%	-61%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	16,624,598.00	6,117,393.00	1.012112	0.945453	12,791,298.00	6,287,879.00	0.971802	-4%	-23%

3008
Gifts, Grants and Bequests

The school district encourages those who wish to make gifts, grants, bequests or devises of property, real or personal, to the school district to make such donations through the district's foundation. The superintendent or his or her designee is authorized to accept on behalf of the school district gifts of personal property that are consistent with the district's mission and objectives and which the superintendent reasonably believes has a fair market value of $50,000 or less. In its sole discretion, the board of education may accept all other donations when they are consistent with the district's mission and objectives. Upon acceptance, donations shall become the sole property of the district. The donation will be under the complete control of the board or school district which will not have any obligation to replace it if it is destroyed or becomes obsolete.

Adopted on: 8-13-2018
Revised on: _________________________
Reviewed on: _________________________

3058
Naming School Facilities and Property

The purpose of this policy is to establish the criteria and procedures for naming and renaming school district facilities or property.

Authority. The board shall have the authority to name all school district facilities or property. The board reserves the right to refuse to name any facility or piece of property and to make name changes at any time.

Definition. "Facilities or property" means any physical structure owned by the school, including any new, existing, or leased building; a wing of a building; any room; or other significant features or portion thereof such as a fountain, monument, plaza, garden, landscaped area, street, running course, running track, playing field, practice field, playing court, practice court, bench, or stage.

Committee or Administrative Review. Prior to formal naming action by the board, the matter may be referred to the superintendent or a school committee for consideration, review, and recommendation to the board.

Naming Criteria. The district may name facilities or property after the community, subdivision, or street on which the school is located; the geographic location of the school; or any significant landmark. The district may name facilities or property for an individual, family, or entity meeting at least one of the following criteria:

1. A faculty member, staff member, board member, alumni, volunteer, or other community member who has made an outstanding contribution to education, humanity, or community; or have displayed outstanding leadership; or be a person of historical significance; and who has been deceased for at least five years;
2. Financial donors who make a significant financial contribution to the school generally or to a specific school activity or program; and
3. Financial donors who make a significant financial contribution toward the construction of a new facility/property or facility/property renovation.

The district will not grant a naming right without the informed consent of the named party or his/her/its authorized representative.

Due Diligence Review. The board or its designee shall conduct a due diligence review of any proposed facility or property name to consider whether it is and will continue to be a positive and appropriate reflection on the school, whether the name conforms with the purpose and mission of the school, and whether there are any conflict of interest issues. The board or its designee shall also consult with district legal counsel to ensure that any proposed name complies with applicable policies, laws, and regulations and to determine if any proposed name would have an adverse impact on existing or future tax-exempt bond issues.

Renaming Facilities. Once established, the name of school district facilities or property generally shall not be changed absent compelling reason to do so as determined by the board. Compelling reasons include, but are not limited to, the person or entity or any of its officers, agents, or employees committing any act or doing anything which might tend to bring the person or entity or any of its officers, agents, or employees into public disrepute, contempt, scandal, or ridicule, or which might tend to reflect unfavorably on the district or if the continued use of the name is contrary to the educational mission of the district. The named party may, without refund of any consideration paid or provided, terminate his/her/its acceptance of the naming rights prior to the scheduled termination date upon request to and approval of the board. If the request is granted, the named party shall be solely responsible for all costs of removal of the names.

Current Facilities or Property. Facility and property names that exist at the time this policy is adopted shall remain in effect, subject to future renaming consistent with this policy.

Adopted on: 6-14-2021
Revised on: _______________
Reviewed on: ______________

6046
Right to Access to School Library Materials

Definitions. As used in this policy,

- "Parent" means the parent, guardian, or educational decisionmaker of any student currently attending the school district; and
- "Educational decisionmaker" means a person designated or ordered by a court to make educational decisions on behalf of a child.

Catalog of Library Books. The superintendent or designee shall create and maintain a catalog of all books in the school district's library, categorized by school building, that shall be accessible by a Parent.

Opportunity for Notification. A Parent shall have the opportunity to be notified when the Parent's student checks out a book from the school library, which notification shall include the title of the book, the author(s) of the book, and the date the book is due to be returned to the school library. The administration may elect to allow a Parent to exercise the opportunity to receive such notifications by means of a website, application notification, or by opting into email notifications.

Nothing in this policy shall be construed to create any rights of access or rights to notification in favor of any person that does not meet the definition of Parent stated above.

Adopted on: ________________
Revised on: ________________
Reviewed on: _______________

SCHOOL LIBRARY BOOK CHECKOUT NOTIFICATION

Parent Opt-In Form — Policy 6046

Right to Access to School Library Materials

Purpose: Policy 6046 provides a Parent with the opportunity to receive notification when their student checks out a book from the school library. Complete this form to opt in to receive those notifications.

1. Parent Information

Parent/Guardian/Educational Decisionmaker Name:

____

Email Address: ____

Phone (optional): ______________________

2. Student Information

Student Name: ____

Grade: __________

School Building: ____

3. Notification Request

☐ YES — I opt in to receive notifications when the student identified above checks out a school library book.

Preferred notification method:

☐ Email ☐ Website/Application notification ☐ Other:

____

4. What the Notification Includes

I understand that a library checkout notification will include the title of the book, author(s), and date the book is due to be returned to the school library.

5. Parent Certification

I certify that I am a Parent as defined by Policy 6046. “Parent” means the parent, guardian, or educational decisionmaker of a student currently attending the school district. An “educational decisionmaker” means a person designated or ordered by a court to make educational decisions on behalf of a child.

I understand that this notification opportunity is available only to a person who meets the definition of Parent under Policy 6046. I also understand that the district may provide notifications through a website, application notification, or email and may establish procedures for changing or withdrawing my notification preference.

Parent/Guardian/Educational Decisionmaker Signature:

____

Date: _______________________

FOR SCHOOL DISTRICT USE ONLY

Date Received: _______________________________
Processed By: ________________________________

Notification Preference: ☐ Email ☐ Website/Application ☐ Other:

____

Date Activated: _______________________________

Policy 6046 — Right to Access to School Library Materials

August 26, 2026

Southern School District
115 S. 11th Street
Wymore, NE 68466

To whom it may concern:

Huntington Equipment Finance and Daktronics are pleased to provide you with the following customized payment plan for your new equipment purchase. This quote is provided for discussion purposes only and is subject to credit approval by Lessor and execution of final documentation that is acceptable to both parties. Lessor shall pay Daktronics for the equipment upon delivery on your behalf and acceptance of the equipment by Lessee. Terms and conditions are as follows:

LESSOR: Huntington Equipment Finance

LESSEE: Southern School District

Equipment Cost (Excluding Tax)	**$149,453**
Term (Years)	**5 years**
Structure	**$1 Municipal Lease Purchase**
5 Annual Payments	**$33,293**

* Applicable taxes will be added. Upon request: Annual, Bi-Annual, Quarterly, Monthly, Step Up payment options available.

REQUIRED FINANCIAL INFORMATION: Completed credit application.

PAYMENT PROTECTION: The Payment Amount is based on the cost of funds represented by the SOFR Swap Rate (fixed rate swap for floating SOFR) for a similar term as the proposed lease term. The Payment Amount is subject to change.

The above Lease Payment has been indexed to the Swap Rate. "Swap Rate" means, as of the applicable date, the "ICE Swap Rate - USD Rates SOFR 1100" as published by Intercontinental Exchange, Inc. on its website, www.theice.com, for a similar term to the Lease Term (interpolated as necessary), for the date that is three (3) business days prior to the applicable date (or, if no rate is quoted for such date, the next business day for which such rate is quoted); or, if such index is no longer available or so published, the rate determined by Lessor under a similar successor index chosen by Lessor in its sole discretion.

ASSOCIATED COSTS: $250 documentation fee due with signed contract.

I trust that you will find contents of this payment plan to your satisfaction. To set up an initial call or to provide questions in writing, please contact Scott Glass at 503-758-4302 or scott.glass@daktronics.com.

Upon agreement of the above terms, Huntington Equipment Finance will initiate the credit approval process and prepare final documentation thereafter.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Southern School District (34-001-000) in Gage County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of September, 2026 at 6:30 o'clock, PM, at Board Conference Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 8,062,131.00	$ 8,412,000.00	$ 9,081,141.00		$ 3,536,141.00	$ 5,601,010.00
Depreciation	$ 397,613.00	$ 40,000.00	$ 670,470.00		$ 670,470.00	
Employee Benefit	$ -	$ -	$ 46,592.00		$ 46,592.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 188,596.00	$ 190,000.00	$ 406,757.00		$ 406,757.00	
School Nutrition	$ 384,015.00	$ 392,000.00	$ 600,910.00		$ 600,910.00	
Bond	$ -	$ -	$ -		$ -	$ -
Special Building	$ 50,697.00	$ 1,900,000.00	$ 3,123,018.00		$ 2,638,018.00	$ 489,899.00
Qualified Capital Purpose Undertaking	$ 118,446.00	$ 50,000.00	$ 587,139.00		$ 392,139.00	$ 196,970.00
Cooperative	$ -	$ -	$ -		$ -	
Student Fee	$ -	$ -	$ -		$ -	
TOTALS	$ 9,201,498.00	$ 10,984,000.00	$ 14,516,027.00	$ -	$ 8,291,027.00	$ 6,287,879.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 196,970.00	$ 6,090,909.00	$ 6,287,879.00

Notice of Special Hearing To Set Final Tax Request

Southern School District (34-001-000) in Gage County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14 day of, September 2026 at At the conclusion of Budget Hearing o'clock PM, at Board Conference Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	604,418,505	647,032,819	7%

Fund	2025-2026 Budget Information				2026-2027 Budget Information				
	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request **Divided By** 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,624,598.00	5,089,882.00	0.842112	0.786650	9,081,141.00	5,601,010.00	0.865645	3%	5%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund ____________			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	6,500,000.00	846,186.00	0.140000	0.130779	3,123,018.00	489,899.00	0.075715	-46%	-52%
Qualified Capital Purpose Undertaking Fund K - 12	1,500,000.00	181,325.00	0.030000	0.028024	587,139.00	196,970.00	0.030442	1%	-61%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	16,624,598.00	6,117,393.00	1.012112	0.945453	12,791,298.00	6,287,879.00	0.971802	-4%	-23%