

MINUTES OF BOARD OF EDUCATION

South Platte School District #95

Regular Board Meeting February 14, 2022 7:00 PM

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The Regular Board Meeting of the board was called to order at 7:05 PM by Chairman Darrel Armstrong with board members: **Present:** Darrel Armstrong, Duane Duncan, Amy Stanley, Tim Van Zee, Patricia Welsh, **Absent:** Adam Hayward. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson.  
{{Discussion: Agenda Item Discussion}}

Motion by Tim Van Zee seconded by Duane Duncan to approve the consent agenda as presented. Motion carried.  
Adam Hayward: Absent, Darrel Armstrong: yes, Patricia Welsh: yes, Duane Duncan: yes, Tim Van Zee: yes, Amy Stanley: yes

Motion by Amy Stanley seconded by Patricia Welsh to accept ESU #16 contract as presented. Motion carried.  
Adam Hayward: Absent, Duane Duncan: yes, Patricia Welsh: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Amy Stanley: yes

Motion by Tim Van Zee seconded by Amy Stanley to accept McConnell Psychological Solutions Contract as presented. Motion carried.  
Adam Hayward: Absent, Patricia Welsh: yes, Amy Stanley: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Duane Duncan: yes

Motion by Tim Van Zee seconded by Duane Duncan to accept 2022-23 Superintendent Contract. Motion carried.  
Adam Hayward: Absent, Amy Stanley: yes, Duane Duncan: yes, Patricia Welsh: yes, Darrel Armstrong: yes, Tim Van Zee: yes

Motion by Amy Stanley seconded by Tim Van Zee to accept bid from Midwest Floor Specialists for gym floor refinish service. Motion carried.  
Adam Hayward: Absent, Duane Duncan: yes, Tim Van Zee: yes, Amy Stanley: yes, Darrel Armstrong: yes, Patricia Welsh: yes

Motion by Amy Stanley seconded by Duane Duncan to accept entry door bid by Midwest Door and Hardware. Motion carried.  
Adam Hayward: Absent, Tim Van Zee: yes, Patricia Welsh: yes, Darrel Armstrong: yes, Amy Stanley: yes, Duane Duncan: yes

Motion by Duane Duncan seconded by Tim Van Zee to accept entry door security bid by Hinton's Lock & Alarm. Motion carried.  
Adam Hayward: Absent, Tim Van Zee: yes, Duane Duncan: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Amy Stanley: yes

Motion by Duane Duncan seconded by Amy Stanley to go into executive session to discuss personnel. Motion carried.

Adam Hayward: Absent, Duane Duncan: yes, Patricia Welsh: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Amy Stanley: yes

Motion by Patricia Welsh seconded by Amy Stanley to return to regular session. Motion carried.

Adam Hayward: Absent, Amy Stanley: yes, Tim Van Zee: yes, Patricia Welsh: yes, Duane Duncan: yes, Darrel Armstrong: yes

Motion by Amy Stanley seconded by Duane Duncan to adjourn the meeting at 9:55 PM. Motion carried.

Adam Hayward: Absent, Tim Van Zee: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Duane Duncan: yes, Amy Stanley: yes

The meeting was adjourned at 9:54 PM.

Tim Van Zee, Secretary

## MINUTES OF BOARD OF EDUCATION

South Platte School District #95

Regular Board Meeting January 10, 2022 7:00 PM

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The Regular Board Meeting of the board was called to order at 7:00 PM by Chairman Darrel Armstrong with board members: **Present:** Darrel Armstrong, Duane Duncan, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson.

The Pledge of Allegiance was recited and Chairman Armstrong made note of the Open Meetings Act poster that is on display in the meeting room.

The meeting was turned over by Chairman Armstrong to Mr. Spencer for election of officers.

Motion by Amy Stanley seconded by Tim Van Zee to nominate Darrel Armstrong as Chairman of the Board. Motion carried. Patricia Welsh: yes, Amy Stanley: yes, Tim Van Zee: yes, Adam Hayward: yes, Duane Duncan: yes, Darrel Armstrong: Abstain (With Conflict)

Motion by Patricia Welsh seconded by Duane Duncan to nominate Amy Stanley as Vice President. Motion carried. Amy Stanley: Abstain (With Conflict), Adam Hayward: yes, Tim Van Zee: yes, Duane Duncan: yes, Patricia Welsh: yes, Darrel Armstrong: yes

Motion by Duane Duncan seconded by Adam Hayward to nominate Tim Van Zee as Secretary. Motion carried. Adam Hayward: yes, Tim Van Zee: Abstain (With Conflict), Patricia Welsh: yes, Darrel Armstrong: yes, Duane Duncan: yes, Amy Stanley: yes

Motion by Adam Hayward seconded by Amy Stanley to Nominate Patricia Welsh as Treasurer. Motion carried. Duane Duncan: yes, Darrel Armstrong: yes, Adam Hayward: yes, Patricia Welsh: Abstain (With Conflict), Tim Van Zee: yes, Amy Stanley: yes

The Committee Assignments appointments are: Buildings and Grounds: Amy Stanley, Darrel Armstrong, Duane Duncan; Transportation: Duane Duncan, Adam Hayward, Amy Stanley; Negotiations: Patricia Welsh, Adam Hayward, Tim Van Zee; Americanism: Board.

Transportation committee update and upcoming meetings.

Motion by Amy Stanley seconded by Duane Duncan to approve the consent agenda as presented and pay claims in the amount of \$340,930.89 with the exception check 136834 to be reissued. Motion carried.

Patricia Welsh: yes, Duane Duncan: yes, Adam Hayward: yes, Darrel Armstrong: yes, Amy Stanley: yes, Tim Van Zee: yes

Amazon Credit Plan 1,093.62; J Anderson 371.07; S Balsoma-Connelly 191.52; Big Springs Truck and Travel 1,142.81; BH Energy 3,050.38; B Armstrong 536.26; R Brown; 23.68; Card Service Center 2,373.19; Carlson Electric 6,182.87; A Carlson 53.64; Cash-wa Dist Com 532.06; Century Link 640.15; J Cheleen 1,680.59; C Rebeiro 295.26; Community First Bank 15.00; Country Inn & Suites-Kearney 197.10; L DeVries 22.68; D Duncan 1,034.21; Eakes Office Solutions 11,083.84; Ecolab 62.96; ESU 16,13,540.90; Frenchman Valley Coop 341.28; G Zajec 581.74; Hampton Inn - Kearney 604.00; HealthEquity 164.00; Hometown Leasing 994.98; Hot Lunch Account 144.00; Hot Lunch 997.30; Ideal Linen Supply 481.37; Instrumentalist Publishing Company 8.75; J Brethauer 452.47; D Johnson 582.22; Jostens 26.66; KCN 151.78; KSB School Law 64.00; L Lopez 1,034.21; Mammoth Site of Hot Springs SD 7,500.00; Matheson Tri-Gas, Inc. 162.40; A Mathis 582.22; D Moorhead 15.95; NASB (Nebraska Association Of School Boards) 1,123.00; North Platte Telegraph 431.39; NPPD (Nebraska Public Power District) 3,149.69; Office Service, Inc. 2,370.20; Ray Howell 258.55; Red Rover Technologies, LLC 661.50; S Johnson 127.68; Sinclair Oil Corp. 1,026.74; Snell Services, Inc. 1,467.19; Software Unlimited Inc. 1,093.00; Sparqdata 3,800.00; S Ogburn 126.40; T Speihs 1,386.92; T Reeves 187.21; T Carlson 1,120.39; USPS 46.13; Verizon Wireless 251.71; Village Of Big Springs 584.70; M Wagner 302.60; Walmart Business 305.05; Walsworth 1,225.00; Wiest Hardware 778.72; Yanda's Music & Pro Audio 51.00; AFLAC 1,440.17; Colonial Life 193.50; EFTPS 38,591.88; Horace Mann 44.42; Horace Mann 175.00; Lisa Hixon HSA 503.49; BCBS-NE 49,273.16; NE Dept Rev 5,556.03; NPERS 34,230.78; SP FLEX 2,336.13; Vison Care Direct 454.90

The principal's report was given by Mr. Nick Brost. We hosted a Senior citizen Christmas dinner which was served by the South Platte Student Advisory Team. South Platte hosted a JV basketball tournament. The South Platte Girls and Boys placed 2nd. Congratulations to Lauryn Stanley as the Adams Bank & Trust Student of the Quarter. Congratulations to our post season award recipients Volleyball Lincoln Journal Star All-State Honorable Mention: Taylyn Bauer, Avery Hayward, Haily Koenen, Lauryn Stanley; Omaha World Herald All-State: Honorable Mention: Taylyn Bauer, Avery Hayward, Haily Koenen, Lauryn Stanley NCPA Academic All-State Cross Country - Britany Lofton, Riley Adams Volleyball - Rylee Estrada, Lauryn Stanley -

Football - Colton Moorhead, Ethan Reichman; Play Production Haily Koenen, Allison Lofton; Unified Bowling: Nic Dehning, Ethan Reichman.

The superintendent's report was given by Mr. David Spencer. Senior Citizen Christmas Lunch was a great success; we hosted 28. K-12 Christmas Program brought a full house. We are looking at several options for the new door and keyless entry/security system. Mid-Year Dibels testing is being scheduled.

Trevor Schuessler, CPA from Rauner & Associates PC provided the audit review update and held discussion with the board.

Discussion was held about the 2000's policy's.

Bids were opened for the excess equipment and the high bids were accepted for the table saw and the 2004 suburban.

Review the minutes.

Motion by Adam Hayward seconded by Amy Stanley to go into executive session to discuss superintendent evaluation at 9:03 PM. Motion carried.

Adam Hayward: yes, Duane Duncan: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Tim Van Zee: yes, Amy Stanley: yes

Motion by Adam Hayward seconded by Amy Stanley to close executive session at 11:10 PM. Motion carried.

Tim Van Zee: yes, Patricia Welsh: yes, Darrel Armstrong: yes, Duane Duncan: yes, Adam Hayward: yes, Amy Stanley: yes

Motion by Adam Hayward seconded by Patricia Welsh to adjourn the meeting at 11:12 PM. Motion carried.

Duane Duncan: yes, Patricia Welsh: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Adam Hayward: yes, Amy Stanley: yes

The meeting was adjourned at 11:12 PM.

Tim Van Zee, Secretary

Regular, Beginning Month 01/2022, Processing Month 01/2022, Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	FUND BALANCE	0.00	220.00	0.00	0.00	0.00	0.00	(220.00)
05 704 1000	ATHLETICS	63,845.16	3,083.32	1,144.00	0.00	0.00	0.00	61,905.84
05 704 1010	CHEERLEADERS	390.30	0.00	0.00	0.00	0.00	0.00	390.30
05 704 1030	JH ATHLETIC FUND - MEMORIAL MONEY	480.00	0.00	0.00	0.00	0.00	0.00	480.00
05 704 3010	ART CLUB	243.84	0.00	0.00	0.00	0.00	0.00	243.84
05 704 3020	CROSS COUNTRY	849.67	0.00	0.00	0.00	0.00	0.00	849.67
05 704 3025	GOLF TEAM	526.42	0.00	0.00	0.00	0.00	0.00	526.42
05 704 3030	JR. HIGH BASKETBALL	53.63	0.00	0.00	0.00	0.00	0.00	53.63
05 704 3035	BOYS BASKETBALL TEAM	76.97	0.00	0.00	0.00	0.00	0.00	76.97
05 704 3037	GIRLS BASKETBALL TEAM	394.13	0.00	0.00	0.00	0.00	0.00	394.13
05 704 3040	SPEECH	733.60	0.00	0.00	0.00	0.00	0.00	733.60
05 704 3045	FOOTBALL TEAM	7,827.14	0.00	0.00	0.00	0.00	0.00	7,827.14
05 704 3047	VOLLEYBALL TEAM	1,829.69	0.00	0.00	0.00	0.00	0.00	1,829.69
05 704 3050	FFA	33,900.08	5,695.80	0.00	0.00	0.00	0.00	28,204.28
05 704 3055	BOOK CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 3056	SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 3060	TRACK	1,489.08	0.00	0.00	0.00	0.00	0.00	1,489.08
05 704 3065	UNIFIED BOWLING	2,330.45	0.00	0.00	0.00	0.00	0.00	2,330.45
05 704 3080	FBLA	1,155.00	0.00	0.00	0.00	0.00	0.00	1,155.00
05 704 3090	QUIZ BOWL	365.67	0.00	0.00	0.00	0.00	0.00	365.67
05 704 4020	CLASS OF 2020	233.58	0.00	0.00	0.00	0.00	0.00	233.58
05 704 4040	CLASS OF 2024-SOPHOMORES	1,619.60	0.00	0.00	0.00	0.00	0.00	1,619.60
05 704 4060	CLASS OF 2022-SENIORS	2,751.01	0.00	0.00	0.00	0.00	0.00	2,751.01
05 704 4065	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 4070	CLASS OF 2027-7TH GRADE	338.25	0.00	0.00	0.00	0.00	0.00	338.25
05 704 4075	CLASS OF 2026- 8TH GRADE	338.25	0.00	0.00	0.00	0.00	0.00	338.25
05 704 4081	CLASS OF 2023 - JUNIORS	2,949.80	0.00	0.00	0.00	0.00	0.00	2,949.80
05 704 4090	CLASS OF 2025-FRESHMEN	482.96	0.00	0.00	0.00	0.00	0.00	482.96
05 704 5010	MUSIC	1,310.36	0.00	0.00	0.00	0.00	0.00	1,310.36
05 704 5030	STUCO	777.12	96.50	0.00	0.00	0.00	0.00	678.62
05 704 5035	AG STUDIES	610.34	0.00	31.81	0.00	0.00	0.00	642.15
05 704 5040	IND ART	7,972.32	0.00	303.50	0.00	0.00	0.00	8,275.82
05 704 5045	ONE ACT	4,214.38	0.00	0.00	0.00	0.00	0.00	4,214.38
05 704 5050	YEARBOOK	4,691.82	0.00	0.00	0.00	0.00	0.00	4,691.82
05 704 5080	LIFESKILLS	2,445.14	0.00	0.00	0.00	0.00	0.00	2,445.14
05 704 5090	FITNESS CENTER	1,748.05	0.00	390.00	0.00	0.00	0.00	2,138.05
05 704 6030	RECYCLE PROGRAM	5,454.88	0.00	0.00	0.00	0.00	0.00	5,454.88
05 704 6040	SPECIAL PROJECTS	8,975.27	917.12	24.70	0.00	0.00	0.00	8,082.85
05 704 8000	BANK CHARGES/INTEREST	229.26	0.00	6.91	0.00	0.00	0.00	236.17
	Fund Total: 05	163,633.22	10,014.74	1,900.92	0.00	0.00	0.00	155,519.40

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
8398	10/22/2021	X			ANDREWBOHA	ANDREW BOHAC	118.00
8417	11/23/2021	X			LEXIHS	LEXINGTON HIGH SCHOOL	80.00
8421	11/29/2021	X			GRANJON	GRANT JONES	173.33
8425	12/07/2021	X			NESCIENCEO	NE SCIENCE OLYMPIAD	250.00
8430	12/10/2021	X			NPHS	NORTH PLATTE HIGH SCHOOL	160.00
8432	12/10/2021	X			ANDREWBOHA	ANDREW BOHAC	190.00
8436	12/16/2021	X			GRANJON	GRANT JONES	173.33
8451	01/04/2022	X			JAYDICKINS	JAY DICKINSON	172.33
8452	01/04/2022	X			SMITH	RYAN SMITH	172.33
8454	01/04/2022	X			MATTGRAV	MATT GRAVES	183.33
8455	01/04/2022	X			LANDSWED	LONDON SWEDBURG	183.33
8456	01/04/2022	X			AARWEISM	AARON WEISMANN	183.33
8457	01/04/2022	X			RICKRAFFEL	RICK RAFFELSON	172.33
8458	01/11/2022	X			MCCONE	MCCONE FOODS INC	1,064.00
8459	01/11/2022	X			JOHNSONFRU	JOHNSON FRUIT LLC	3,201.80
8460	01/11/2022	X			SPORTSBOAR	SPORTBOARDZ	23.00
8461	01/11/2022	X			SPORTSBOAR	SPORTBOARDZ	107.00
8462	01/14/2022	X			RANDYBOHAC	RANDY BOHAC	220.00
8464	01/14/2022	X			ANDREWBOHA	ANDREW BOHAC	220.00
8465	01/14/2022	X			KEVINTHOM	KEVIN THOMAS	220.00
8466	01/24/2022	X			GARDENCOHS	GARDEN CO HIGH SCHOOL	5.00
8467	01/25/2022	X			HAPPYJACKS	HAPPY JACK'S BBQ	772.50
8469	01/25/2022	X			SCHESTEP	Stephanie Scherbarth	153.26

Check Type Total: Check

Count: 23      Void Total: 0.00      Total without Voids: 8,198.20

Checking Account Total: 5

Count: 23      Void Total: 0.00      Total without Voids: 8,198.20

Grand Total:

Count: 23      Void Total: 0.00      Total without Voids: 8,198.20

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
		01/28/2022	BB GATE/STS	191	420.85
		01/27/2022	FITNESS CENTER/AG STUDIES	192	308.76
		01/17/2022	FITNESS CENTER/GATE/STS	193	210.65
		01/18/2022	GATE/WELDING	194	308.05
		01/07/2022	GATE - KIMBALL	195	266.00
		01/11/2022	FITNESS/BOX TOPS/GATE- POTTER	196	379.70
		01/31/2022	JANUARY INTEREST	197	6.91
				Report Total:	<hr/> 1,900.92

Batch Description: ACTIVITY FUND 1.2022  
Checking Account: 5

Processing Month: 01/2022  
**STUDENT ACTIVITY CHECKING**

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	01/31/2022	159,012.60

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
8189	MEGAN JERABEK	02/28/2021	150.00
8247	HOMESTEAD PUMPKIN PATCH	04/13/2021	132.00
8415	MELODY LANES	11/23/2021	250.00
8468	PEPSI COLA OF WESTERN NEBRASKA	01/25/2022	98.50
8470	AWARDS UNLIMITED	01/25/2022	489.20
8471	5 STAR CUSTOM DESIGN	01/25/2022	46.50
8472	CODY LEE	01/26/2022	184.00
8473	BRENT TURNER	01/26/2022	184.00
8474	GRANT JONES	01/26/2022	184.00
8475	CHILDREN'S MUSEUM	01/31/2022	95.00
8476	MINUTEMAN ACTIVITIES CONFERENCE	01/31/2022	250.00
8477	NATIONAL FFA ORGANIZATION	01/31/2022	1,430.00
	Total:		<u>3,493.20</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
159,012.60	(3,493.20)	155,519.40	155,519.40	0.00

Cleared Automatic Payment Total:  
 Cleared Checks Total: 8,198.20  
 Cleared Direct Deposit Total:  
 Cleared Void Total: 392.33  
 Cleared Cash Receipt Total: 1,900.92  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
136950	01/14/2022		X	01/31/2022	COMMBANK	Community First Bank	15.00
	Check Type Total:		Check			Void Total:	15.00
	Checking Account Total:	1				Void Total:	15.00
						Total without Voids:	<u>0.00</u>
						Total without Voids:	<u>0.00</u>

Checking Account ID: 5

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
8453	01/04/2022		X	01/04/2022	TODDSUKUP	TODD SUKUP	172.33
8463	01/14/2022		X	01/14/2022	RANDYBOHAC	RANDY BOHAC	220.00
	Check Type Total:		Check			Void Total:	392.33
	Checking Account Total:	5				Void Total:	392.33
						Total without Voids:	<u>0.00</u>
						Total without Voids:	<u>0.00</u>
						Grand Total:	407.33
						Void Total:	407.33
						Total without Voids:	<u>0.00</u>

South Platte Schools Treasurer's Report			
January Expenses 2022 - Meeting February 14, 2022			
Name of Account	Jan-21	Jan-22	Dec-21
<b>General Fund(ABT)</b>			
Beginning Balance	\$538,914.99	\$875,465.19	\$748,940.79
Interest on Checking	\$13.04	\$38.37	\$15.78
Garden Co. Taxes	\$3,781.89	\$1,233.65	
Perkins Co. Taxes	\$52,975.40	\$34,041.28	
Keith County Taxes	\$119,083.71	\$288,717.56	\$29,331.93
Deuel County Taxes	\$108,793.92	\$180,610.82	\$8,743.05
Co. Fines/Licenses			
Local License Fees	\$10.00	\$10.00	
Lunch Reimbursement	\$13,648.95	\$7,507.86	\$11,035.55
Pro Rata Motor Vehicles			
Spec. Ed Payment	\$22,944.00		
Tuition Reimbursement			
Title 1 Reimbursement	\$16,003.77		
Title IV			
State Apportionment			
STATE AID	\$80,046.00	\$63,319.00	\$65,604.00
Distance Learning			
NASB Medicaid Consortium			
State of Ne-High Ability Learners			
Insurance Claim Receipts			
Medicaid Receipts	\$4,819.55		\$1,014.78
Other State Receipts			
ESU Receipts			
Sale of Junk		4,601.00	
High Ability			
Misc. Receipts		\$4,757.75	\$343,620.12
Total Receipts	\$422,120.23	\$584,837.29	\$459,365.21
Total Disbursements	\$310,564.75	\$201,466.26	\$332,840.81
<b>General Fund End. Balance (ABT)</b>	<b>\$650,470.47</b>	<b>\$1,258,836.22</b>	<b>\$875,465.19</b>
<b>Building Fund ( ABT) 493</b>			
	\$184,915.06	\$240,067.53	\$232,548.50
<b>Depreciation Fund (ABT) 458</b>			
	\$446,157.25	\$279,054.52	\$279,019.21
<b>Bond Account (ABT) 549</b>			
	\$500,380.54	\$189,959.57	\$121,035.30
<b>Employee Flex Spending (ABT)</b>			
	\$5,179.87	\$1,856.08	\$4,070.62
<b>Savings Account (CFB)</b>			
	\$212,209.81	\$214,116.26	\$213,896.61
<b>CD # 2357</b>			
	\$250,000.00	\$250,000.00	\$250,000.00
<b>Unemployment Svgs (CFB)</b>			
	\$29,672.02	\$29,710.83	\$29,707.55
<b>Employee Benefit (CFB)</b>			
	\$227.07	\$6,005.83	\$7,305.53
<b>Activity Fund (CFB)</b>			
	\$183,062.63	\$155,519.40	\$163,633.22
<b>Lunch Fund (CFB)</b>			
	\$112,991.83	\$30,024.12	\$42,662.86
<b>Total Funds All Accounts</b>			
	\$2,575,266.55	\$2,655,150.36	\$2,219,344.59
<b>Fund Distrubution - CFB</b>			
	\$788,163.36	\$685,376.44	\$707,205.77
<b>AB&amp;T</b>			
	\$1,787,103.19	\$1,969,773.92	\$1,512,138.82
<b>General Fund Expenditures for January 2022</b>			
General Fund Checks	\$84,104.48		
Net Payroll (DD/Cks/Liab)	\$129,457.66		
Subtotal:	\$213,562.14		
Less: Hot Lunch Payroll	\$12,095.88		
Net General Fund Expenses	\$201,466.26		

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
9136566	02/08/2022				21STCENTUR	21st Century Equipment, LLC	18,683.84
9136567	02/14/2022				BHENERGY	Black Hills Energy	3,014.21
9136568	02/14/2022				NPPD	NPPD (Nebraska Public Power District)	3,448.18
9136569	02/14/2022				TMS	Time Management System (TMS)	500.00
9136570	02/14/2022				NPPDMLBRY	NPPD MULBERRY ACCOUNT	64.28
9136571	02/14/2022				NPPDPLUM2	NPPD Plum 2 Acct	47.37
Check Type Total:		Automatic Payment		Void Total:	0.00	Total without Voids:	25,757.88

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
137004	02/14/2022				4N6FANATIC	4N6 Fanatics.com LLC	150.00
137005	02/14/2022				ALIEN	Aliens and Strangers Music	309.00
137006	02/14/2022				AMAZCRED	Amazon Credit Plan	842.88
137007	02/14/2022				APPLCOMP	Apple Computer, Inc	79.00
137008	02/14/2022				BSTT	Big Springs Truck and Travel	3,749.13
137009	02/14/2022				BIOCORP	Bio Corporation	37.40
137010	02/14/2022				BROSTNICK	Nicholas Brost	357.56
137011	02/14/2022				BRULACTIV	Brule Activity Center	2,500.00
137012	02/14/2022				CARDSERV	Card Service Center	1,104.29
137013	02/14/2022				CARLSON	Carlson Electric	1,032.95
137014	02/14/2022				CASHWA	Cash-wa Dist Com	1,010.42
137015	02/14/2022				CENTLINK	Century Link	624.06
137016	02/14/2022				CHAPFOOD	Chappell Super Foods	84.16
137017	02/14/2022				COMMBANK	Community First Bank	40.00
137018	02/14/2022				DECKER	Decker Equipment	96.79
137019	02/14/2022				DV8ANDCR8	DV8 and Cre8 LLC	17.00
137020	02/14/2022				EAKESOFFIC	Eakes Office Solutions	1,119.14
137021	02/14/2022				ECOLAB	Ecolab	62.96
137022	02/14/2022				ENVIRONMAR	Environmental Marketing Services, LLC	9,505.00
137023	02/14/2022				ESU16	ESU 16	13,515.90
137024	02/14/2022				FOLLSCHO	Follett School Solutions, Inc.	756.73
137025	02/14/2022				FRENCHMANV	Frenchman Valley Coop	216.94
137026	02/14/2022				GODDMELI	Melisa Goddard	48.34
137027	02/14/2022				WAGEWORKS	HealthEquity	158.00
137028	02/14/2022				HOMETOWN	Hometown Leasing	994.98
137029	02/14/2022				HOTLUNCH	Hot Lunch	1,333.75
137030	02/14/2022				HOTLUN	Hot Lunch Account	301.00
137031	02/14/2022				IDEAL	Ideal Linen Supply	413.37
137032	02/14/2022				JWPEPPE	J. W. Pepper & Son Inc.	59.98
137033	02/14/2022				JOHNCOUR	Courtney Johnson	286.73
137034	02/14/2022				KCN	Keith Co. News	200.87
137035	02/14/2022				KSB	KSB School Law	292.50
137036	02/14/2022				MATHESON	Matheson Tri-Gas, Inc.	162.40
137037	02/14/2022				MARC	Mid American Research	466.77
137038	02/14/2022				MILLCAME	Cameron Miller	400.00
137039	02/14/2022				NEBRSAFETY	Nebraska Safety and Fire Equipment	395.00
137040	02/14/2022				NEBRASKA	Nebraska Safety Center	225.00
137041	02/14/2022				NORRISFFA	Norris FFA	600.00
137042	02/14/2022		X	02/10/2022	NPPDMLBRY	NPPD MULBERRY ACCOUNT	64.28
137043	02/14/2022		X	02/10/2022	NPPDPLUM2	NPPD Plum 2 Acct	47.37
137044	02/14/2022				OFFICE	Office Service, Inc.	23.55
137045	02/14/2022				RAYSCEMEN	Ray's Cement Works	500.00
137046	02/14/2022				SW	S & W Auto Supply	47.57
137047	02/14/2022				SNELL	Snell Services, Inc.	1,417.50
137048	02/14/2022				BENEFIT	SOUTH PLATTE BENEFIT FUND	1,300.00
137049	02/14/2022				TEACHERCR	Teacher Created Resources	31.94
137050	02/14/2022				USPOSTAL	United States Postal Service	700.90
137051	02/14/2022				USPOBS	Us Postmaster-Big Springs	53.00
137052	02/14/2022				VERIZON	Verizon Wireless	258.26

Check Register by Checking Account

Claims February 2022

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>		
137053	02/14/2022				VILLAGEBS	Village Of Big Springs	552.30		
137054	02/14/2022				WALMART	Walmart Business	431.96		
137055	02/14/2022				WIEST	Wiest Hardware	51.83		
Check Type Total:			Check			Void Total:	111.65	Total without Voids:	48,918.81
Checking Account Total:		1				Void Total:	111.65	Total without Voids:	74,676.69
			Grand Total:			Void Total:	111.65	Total without Voids:	74,676.69

74,676.69  
*Bills*

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
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**Check Date:** 02/15/2022      **Batch Description:** Feb 2022 (Jan Hours)  
**Processing Month:** 02/2022      **Status:** Calculated Successfully  
**Checking Account ID:** 1

ADD

10 Sub ES SPED Para		813.54					
100 Sub HS Teach		3,802.00					
101 Sub ES Teach		1,210.67					
105 Sub ES Clerical		55.25					
106 Plan Period Coverage		100.80					
11 Clerical Supt		4,169.20					
110 Sub Half Day HS Teach		210.00					
111 Sub Half Day ES Teach		140.00					
112 Sub Half SPED HS Teach		70.00					
12 Clerical HS		2,654.76					
13 Clerical ES		2,548.80					
14 Driver VAN		127.05					
16 Para SPED ES		4,596.93					
17 Para SPED HS		3,036.80					
200 Sick		628.00					
201 PTO		824.00					
206 Leave		456.50					
21 Equip Maint		1,190.45					
211 Sub Title I Full Teach		(840.00)					
213 Comp Earned		140.00					
5 Driver ACTIVITY		1,039.40					
500 Bus Route BS to Brule		35.00					
504 Van Route Lodgepole		45.00					
507 BUS SUB Route LODGEPOLE		40.00					
6 DRIVER BUS ROUTE		2,575.00					
7 Custodian		2,986.84					
8 Kitchen		6,763.53					
9 SUB HS SPEDPARA		488.15					
909 9th Hour		97.50					
OT OVER TIME PAY		2,485.98					
TEACHCOVER In House Teacher Coverage-Planning Perio		10.00					
		<hr/>					
		42,501.15					

CONTRACT

C01 CONTRACT 1		134,036.14					
C02 CONTRACT 2		4,275.16					
COACH1 COACHING 1		3,547.40					
SPONSOR1 SPONSOR 1		60.16					
		<hr/>					
		141,918.86					

DEDUCTION

125DENTAL Section 125 Den	1,176.16	886.20		2,062.36	BCBS NE Blue Cross Blue Shield		
125ICU Section 125 Int	71.11			71.11	AFLAC AFLAC		A
125VISION Section 125 Vis	454.90			454.90	VISIONCAR Vision Care Direct		A
ACCDNT AFLAC ACCIDENT	523.15			523.15	AFLAC AFLAC		A
AFLACLIFE AFLAC-Life	59.60			59.60	AFLAC AFLAC		A
AFLCANC Aflac Cancer -	594.30			594.30	AFLAC AFLAC		A
AFLDENT Section 125 AFL	162.11			162.11	AFLAC AFLAC		A
AFLDISAB Aflac Disabilit	29.90			29.90	AFLAC AFLAC		A
CLCANC Cancer Colonial	193.50			193.50	COLONIAL Colonial Life		A
FLEX Flex Spending	2,544.46			2,544.46	SPFLEX South Platte Flexible Spending		
HEALTH Health Ins		47,210.80		47,210.80	BCBS NE Blue Cross Blue Shield		
HMAUTO Horace Mann Aut	44.42			44.42	2HMAUTO Horace Mann Insurance Company		A
HSA HSA	208.33	295.16		503.49	HIXONHSA Lisa Hixon H S A		
TSAHM Horace Mann	175.00			175.00	HORACE Horace Mann Life Ins. Co.		A
	<hr/>	<hr/>		<hr/>			
	6,236.94	48,392.16	0.00	54,629.10			

**Payroll Register - Totals**  
Feb 2022 (Jan Hours)

Checking Account ID: 1

**RET DEDUCTION**

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
RET RETIREMENT	176,355.09	12,838.64	12,967.09		25,805.73	RET	Nebraska School Retirement Syst (NPERS)	A
RET2 RETIREMENT INCR	176,355.09	4,408.87	4,452.93		8,861.80	RET	Nebraska School Retirement Syst (NPERS)	A
		17,247.51	17,420.02	0.00	34,667.53			

**TAX**

FIT FIT	160,929.48	12,133.81			12,133.81	EFTPS	Electronic Federal Tax Payment System	A
FUTA FUTA	184,280.01							
MEDICARE MEDICARE	178,351.99	2,586.12	2,586.12		5,172.24	EFTPS	Electronic Federal Tax Payment System	A
SITNE SIT NE	160,929.48	5,700.11			5,700.11	SITNE	Nebraska Department of Revenue	A
SOCSEC SOC SEC	178,351.99	11,057.86	11,057.86		22,115.72	EFTPS	Electronic Federal Tax Payment System	A
SUTANE SUTA NE	184,280.01							
WCNE WORK COMP NE	184,280.01							
		31,477.90	13,643.98	0.00	45,121.88			

Net Pay: 129,457.66

Cash Total:

263,876.17

*Total Payroll*

Non - FIT Taxable Deductions	23,350.53
Non - SIT Taxable Deductions	23,350.53
Non - SOC SEC Taxable Deductions	5,928.02
Non - MEDICARE Taxable Deductions	5,928.02
Direct Deposits	126,118.97
Automatic Payments	82,097.40
Adds + Contracts + Deduction Adds	184,420.01

South Platte Public Schools  
610 Plum Street  
308.889.3622 (Office) 308.889.9645 (Fax)



**MEMO**

TO: South Platte Board of Education  
FROM: Nick Brost - 7-12 Principal/AD  
RE: High School Principal/Activities Report  
DATE: 10 January 2022

**Report Items:**

- Attended NSAA District VI meeting in Alliance
- Ms. Cramer and Heith Hockley attended MAC Band Clinic at Garden County
- Attended or facilitated 2 Student Support meetings (SAT/IEP/CAP)
- Hosted Deuel County Spelling Bee
- Implemented Drop Everything And Read (DEAR), Juniors working on ACT online Prep during DEAR time
- Hosted National Honor Society Induction
- Thank you to Mrs. Spady for her help in hosting NHS induction ceremony and Deuel County Spelling Bee
- January 26 Teacher Inservice - Safety/Crisis committee met and reviewed SRP drills and Safety/Security Plan
- 2022 and 2023 Football schedules were released from NSAA, MAC ADs met to hire officials
- Attended MAC AD meeting, discussed MAC Constitution and proposed changes to MAC Superintendents.
- Attended NSASSP Region V meeting in Alliance
- Attended JH/HS Basketball contests (7 home, 3 away)

**Special Recognition**

- Congratulations to Jared Scherbarth, Deuel County Spelling Bee Champion
- Congratulations to Paola Lopez on her induction to the South Platte National Honor Society
- Congratulations to Junior High National Honor Society members
- Girls High School Basketball placed 2nd in MAC Tournament
- JH Girls placed 2nd at JH MAC Tournament
- Speech team members competed in Gering, Dashle Richards, Paola Lopez and Haily Koenen placed
- Congratulations to Ethan Reichman for signing to play college basketball at Doane
- 5 of 9 engines in Mr. Essink's small engine class are running

**Upcoming Events**

- THIS WEEK: Girls Subdistrict Basketball @ South Platte
- NEXT WEEK: Boys Subdistrict Basketball @ Potter-Dix
- March 7-12 State Basketball Boys & Girls
- March 7-11 Spring Break
- March 18 South Platte Penny Carnival

## AMENDED SPED EXHIBIT A

### 1. Payments/Payment Schedule

A. The District will pay for the services that the District elects to be made available by the ESU to the District and for services rendered as follows:

(1) The estimated total cost of the services that the ESU will provide to the district is \$111,543. The District shall pay one-eighth of this amount (or \$13,942.88) to be invoiced on the 25th of each month, beginning September 25, 2022 through April 25, 2023.

(2) By March 1, 2022, the District shall notify the ESU of the services that the District desires to be made available to the District by the ESU. If the District elects to have services made available, then the ESU shall notify the District of the District's anticipated proportionate expense, and the District shall pay over seven months its proportionate share of such services.

(3) The District shall also pay for the actual cost of services rendered under this Agreement. Therefore, on the final bill, invoiced on April 25th, the ESU shall make any necessary adjustments caused by prior overpayment or underpayment and issue a final billing statement accordingly.

(4) The final billing statement to the District shall serve as a final reconciliation of the amounts due from the District to the ESU.

B. The District agrees to pay the ESU for all amounts due within thirty (30) days of receipt of invoice.

C. The procedure for billing and payment for services products and deliverable shall be as specified in this exhibit.

## 2. Service Rates

### EARLY CHILDHOOD SERVICES

<u>SERVICE</u>	<u>SERVICE CODE</u>	<u>AMOUNT</u>
Early Childhood Special Education Team	4011	\$17341
Indirect Costs	N/A	\$950
Program Supervision	0001	\$827
	<i>CONTRACT TOTAL:</i>	<i>\$19,118</i>

### LEVEL I SERVICES

<u>SERVICE</u>	<u>SERVICE CODE</u>	<u>AMOUNT</u>
Speech Therapy	4001	\$48765
Speech Therapy Supplies Speech Therapy Equipment	N/A	\$1100 \$1100
Psychological Services	1002	\$0
Teacher Consultant	2001	\$0
Audiology	1003	\$1393
Deaf Education Consultant	2014	\$7432
Transition Consultant	2012	\$0
Occupational Therapy	4006	\$21272
Physical Therapy	4005	\$6913
Inservice	7001	\$500
Indirect Costs	N/A	\$875
Program Supervision	0001	\$2586
Student Record System (SRS)	7003	\$489
	<i>CONTRACT TOTAL:</i>	<i>\$92,425</i>

**CONTRACT GRAND TOTAL: \$111,543**

District Superintendent Signature: \_\_\_\_\_

ESU Administrator Signature: \_\_\_\_\_

## 2022-23 SPECIAL EDUCATION AND TRAINING SERVICE AGREEMENT

THIS AGREEMENT is entered into by and between McConnell Psychological Solutions, PC; and South Platte Public Schools ("District").

In consideration of mutual covenants, the parties agree as follows:

1. **Term.** This agreement is effective for the 2022-23 school year which begins on or about August 15, 2022 and shall continue until on or about May 30, 2023, unless terminated earlier as provided by the Agreement or by law.
2. **Payment Terms/Payment Schedule.**  
See Exhibit A
3. **Scope of the Contract.** McConnell Psychological Solutions shall provide to the District the special education services and training services as defined and specified in this contract. Exhibits B, C, D, E, and F.
4. **Acknowledgement.** The parties acknowledge that although state law authorizes the District to contract with outside providers to provide special education programs and support services, state law also indicates that the District ultimately remains responsible for compliance with state and federal laws and regulations for programs for children with disabilities.
5. **Termination.** Each party may terminate this Agreement if the other party breaches or in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.
6. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. Where both Parties, including their respective employees or agents, participated in the liability causing event, each Party shall contribute to the common liability a pro rata share based upon its relative degree of fault. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.
7. **Public Records.** The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
8. **Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges or employment, because of his race, color, religion, sex, disability, or national origin.
9. **Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hire on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall

include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

- 10. Confidential Information and Releases.** Student records of the District are subject to the federal Family Educational Rights and Privacy Act (FERPA). The District shall be responsible to obtain releases under FERPA as needed to refer and coordinate services with McConnell Psychological Solutions and to disclose or permit McConnell Psychological Solutions staff to access protected records. Records of McConnell Psychological Solutions are generally subject to the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). McConnell Psychological Solutions shall be responsible to obtain authorizations under HIPAA as needed to disclose or permit his staff to access protected health information.
- 11. Assignment.** This Agreement binds the parties and their respective successors and assignees. McConnell Psychological Solutions shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the District.
- 12. Drug/Alcohol/Tobacco/Weapons Free Workplace.** McConnell Psychological Solutions and its subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on District premises or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on District property or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, also shall adhere to all District's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on District premises or at District related functions.
- 13. Insurance.** McConnell Psychological Solutions shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska: **employer's liability and professional liability/malpractice** a minimum of one million dollars per incident and three million in aggregate liability coverage and **workers compensation (if applicable)** meeting all statutory requirements. McConnell Psychological Solutions shall furnish a certificate of insurance to the undersigned District representative prior to commencement of this Agreement. Failure to provide and maintain insurance as required in this agreement is a material breach of contract entitling the District to terminate this Agreement immediately.
- 14. Compliance with Laws and Regulations.** McConnell Psychological Solutions agrees that it shall perform the work called for herein in full compliance with any and all applicable laws, rules and regulations adopted or promulgated by any governmental agency or regulatory body, including the laws of any state or administrative body which may have jurisdiction over Dr. McConnell and McConnell Psychological Solutions employees and agents. McConnell Psychological Solutions assumes full responsibility for the payment of all contributions, taxes or assessments, which may be required by any state or nation as to all employees engaged in the performance of work hereunder. McConnell Psychological Solutions covenants to save the District harmless from any and all liability for state or federal taxes, workers' compensation contributions, and or any other tax liability or assessment now or subsequently imposed on the School District by reason of this Agreement and the services hereunder.

**15. Notice.** Each party giving any notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail. Notice shall be sent to the following addressees at the following addresses:

McConnell Psychological Solutions  
Dr. Luke McConnell, PHD  
306 W. 4<sup>th</sup> St  
North Platte, NE 69101

District: David Spencer  
Attn: Superintendent  
610 Plum Street  
Big Springs, NE 69122

Notice is effective only if the party giving the Notice has complied with this section.

- 16. Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.
- 17. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by the Agreement.
- 18. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
- 19. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
- 20. Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.
- 21. Miscellaneous.**
- a. All special education and related services provided under the terms of this Agreement shall be by staff who are licensed and endorsed to provide such services in accordance with Nebraska state law, rules and regulations, or who are otherwise qualified, trained, or authorized by law to provide such services.
  - b. A student's special education program shall not be changed or terminated without a meeting of the student's IEP/IFSP Team which results in changes to or termination of the student's IEP/IFSP.
  - c. McConnell Psychological Solutions and the District agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, 92 NAC 52, Regulations and Standards for Special Education Programs Nebraska State Department of Education, Federal Regulations 20 U.S.C. 1401 et seq. (Individuals with Disabilities Education Act, (IDEA)).
  - d. Special education programs or services which extend beyond the regular school year will be provided by McConnell Psychological Solutions upon request by the District. Said

#### **EXHIBIT A**

1. Payment Schedule
  - a. The District will pay for services identified in Exhibit A and provided by McConnell Psychological Solutions under this Agreement as follows:
  - b. The District will pay \$41,056 for services identified in Exhibit B, C, D and E
  - c. The District will pay \$15,000 for services identified in Exhibit F
  - d. The District will pay \$4,000 for services identified in Exhibit G
  - e. The District will make monthly payments of \$5,004 starting on September 15, 2022 through August 15, 2023.

#### **EXHIBIT B**

##### **SCHOOL PSYCHOLOGY**

1. McConnell Psychological Solutions will provide assistance to the District with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages five through 21 by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, and multidisciplinary evaluation team (MDT) requirements.
2. The District, with assistance from McConnell Psychological Solutions, shall obtain informed consent from the parent of the child as required by Rule 51/52 before any evaluation is conducted.
3. McConnell Psychological Solutions will assist the District in conducting Manifestation Determinations and Functional Behavioral Assessments in the context of Disciplinary Removals of Children with Disabilities.
4. All Testing Instruments and materials necessary for evaluation, assessment, identification, and verification shall be provided by McConnell Psychological Solutions without any additional cost or charge to the District.
5. McConnell Psychological Solutions will prorate the charges under the Agreement or this Exhibit for time actual programs or services were delivered to the children in the District if program or service requirements change during the year.

#### **EXHIBIT C**

##### **TEACHER CONSULTANT AGREEMENT PROGRAMS**

1. McConnell Psychological Solutions will provide Behavior Consultant services to District Staff in meeting the unique needs of students, for program planning and compliance with students with low-incidence disabilities IEP and applicable laws and regulations.
2. These services can include but are not necessarily limited to, the following:
  - Assist paraprofessionals and classroom teachers in program planning, in-service training, observation, consultation and collaboration, modify curriculum and provide resources for checkout and evaluation the effectiveness.
  - Assist with students having behavioral and/or emotional difficulty in the school system, developing behavioral intervention plans for IEPs and promotes modification and adaptation of regular classrooms.

- Provide assistance to the District to develop, review and revise IEPs and IFSPs. This includes attendance to all required IEP/IFSP meetings as deemed appropriate and as required by Rule 51/52 or as reasonably requested by the District.
3. Consultation services will be coordinated with the Administrator for each district.
  4. McConnell Psychological Solutions will provide the District with a detailed description of the program and services offered and the number of students receiving such service upon District request.
  5. The formula distribution is based on the District's average daily membership and includes a weighted student fee.

#### **Exhibit D**

##### **School Counselor Training and Clinical Supervision**

McConnell Psychological Solutions will provide 4-5 ½ day in-services to school counselors and 2 hours of direct clinical supervision each month to address building capacity to assist students with mental health needs. At least one of these in-services will be made available to District Administration.

#### **Exhibit E**

Provide additional Clinical Psychological Services as needed to include the following for staff and students:

- Substance Abuse Evaluations
- Risk/Threat Assessments
- Anger Management
- Safety Plans

#### **Exhibit F**

##### **Special Education Director for Program Supervision**

1. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to serve as the District's Special Education Director and to provide the District with Program Supervision regarding the District's special education programs established and maintained under 92 NAC 51, 92 NAC 52, and the Special Education Act (NEB. REV. STAT. 79-1110 through 79-1167), the Individuals with Disabilities Education Act (IDEA – 20 U.S.C. 1401 **et seq.**), and corresponding regulations.
2. The Special Education Director will provide the following services:
  - a. Special assistance and information in completion of necessary forms for final financial reimbursement and budgets, IDEA Consolidated Grant, SRS/ADVISER upload, etc. for each school year, as required by NDE.
  - b. Coordinates all special education services available through the District and ESU such as assistance on referrals, placement, student progress and transportation.
  - c. Arrange appropriate staffing and Multidisciplinary Team conferences.

- d. Assist District special education teachers with concerns that arise from student IEPs, curriculum planning, caseload size, SATs, transition requirements, Rule 51 compliance, SRS, etc.
- e. Assist the District with supervision of personnel involved in delivery of special education services.
- f. Additional services required by Rule 51, Rule 52, IDEA, or the Nebraska Special Education Act or otherwise reasonably requested by the District.

#### **Exhibit G**

##### **Early Childhood (Birth to 5) Psychological/Behavioral Services and Program Supervision**

1. McConnell Psychological Solutions will provide psychological/behavioral services to the District to assist with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages birth to five by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, multidisciplinary evaluation team (MDT) requirements, and behavioral consultation.
2. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to provide program supervision for the District's Early Childhood program.

costs of such extended programs are not included in cost schedule identified in item two of this contract. Extended programs shall be covered by separate contract.

**[NEXT PAGE IS SIGNATURE PAGE]**

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

**22. Dr. Luke McConnell**

**23. By:** \_\_\_\_\_

**24. Name:** \_\_\_\_\_

**25. Title:** \_\_\_\_\_

**26. Date:** \_\_\_\_\_

**DISTRICT:**

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_



midwestfloorspecialists.com

February 8, 2022

South Platte School  
610 Plum St.  
PO Box 457  
Big Springs, NE 69122

Mr. Dave Spencer,

The cost to completely sand and refinish your gym floor would be \$16,330.

This price includes sanding, repainting of lines, staining the 3-point area and applying two coats of sealer and two coats of gym finish.

The school is responsible for hooking our equipment to the proper power source.

If you have any additional questions, please contact me.

Thank you.

Regards,

Bob Placke  
Midwest Floor Specialists  
4730 Ave G  
Kearney, NE 68847  
308/233-4873

**RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS**

WHEREAS, \_\_\_\_\_ Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district’s faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the \_\_\_\_\_ Board of Education, in consultation with the administration, has reviewed the school district’s faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

**Numeric Capacity.** The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

[NOTE TO BE DELETED: YOU MAY SET NUMERIC CAPACITY BY ESTABLISHING THE MAXIMUM NUMBER OF STUDENTS FOR EACH PROGRAM, CLASS, GRADE LEVEL, OR BUILDING. YOU MAY ALSO SET NUMERIC CAPACITY BY DECLARING THE NUMBER OF OPTION STUDENTS YOU WILL ACCEPT INTO ANY PROGRAM, CLASS, GRADE LEVEL, OR BUILDING. IF YOU ELECT THE SECOND APPROACH, YOU SHOULD CHANGE THE LIST BELOW TO REFLECT THE NUMBER OF OPTION STUDENTS YOU WILL ACCEPT INSTEAD OF THE CAPACITY OF EACH SUCH PROGRAM, CLASS, GRADE LEVEL, OR BUILDING.]

- Each grade level in grades kindergarten through 8: \_\_\_\_ students
- Each grade level in grades 9 through 12: \_\_\_\_ students
- Students in special education programs requiring specific academic and behavioral support: \_\_\_\_ students
- Other: \_\_\_\_\_

Total enrollment for the school district: \_\_\_\_ students.

**Programmatic Capacity.** The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: \_\_\_\_\_.

**Other Standards.** The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member \_\_\_\_\_ moved for passage of the motion. Board member \_\_\_\_\_ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: \_\_\_\_\_.

The following members voted against the motion:  
\_\_\_\_\_.

The following members did not vote:  
\_\_\_\_\_.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this \_\_\_ day of \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
President, Board of Education



# Hinton's Lock & Alarm

512 North Dewey  
 North Platte, NE 69101  
 (308) 534-7508 (voice)  
 (308) 534-5501 (fax)

# ESTIMATE

Estimate date: 12/17/21

**TO: South Platte School**  
**610 Plum St.**  
**Big Springs, NE 69122**  
**308-889-3674**

Estimates are subject to change after 30 days.

Estimate prepared by Laurence

**Job description:**

Card Access Estimate

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
1	Service Call And/Or Per Diem	\$1,200.00	\$1,200.00
1	XR550DNL-G Alarm/Access Panel w/Trans	\$712.35	\$712.35
1	7060-W LCD Keypad	\$137.85	\$137.85
13	734 Wiegand Module	\$151.95	\$1,975.35
13	AL176ULX Lock Power Supply	\$65.20	\$847.60
28	7AH Backup Battery	\$26.10	\$730.80
7	SDC LR100PDK Latch Retraction Kit	\$607.00	\$4,249.00
1	SDC LR100HK Latch Retraction Kit	\$607.00	\$607.00
1	SDC LR100FAK Latch Retraction Kit	\$607.00	\$607.00
1	HES9400 630 Electric Panic Strike	\$425.00	\$425.00
2	HES8000C Electric Strike	\$237.00	\$474.00
13	P300-H-A Mullion Prox Reader <i>Option Bluetooth Mifare Reader \$346 ea.</i>	\$108.00	\$1,404.00
17	Door Contacts	\$10.00	\$170.00
1	Misc. Wire & Etc.	\$950.00	\$950.00
1	Labor To Install	\$8,320.00	\$8,320.00
1	Virtual Keypad App (1 Yr.)	\$120.00	\$120.00
<b>Note:</b>	Power supplies must be wired by electrician which is not included in the estimate. Have not been on site so estimate is subject to change upon inspection of site. Access fobs or cards not included in price.		
		Subtotal:	\$22,929.95
		Sales tax:	Exempt

Total: \$22,929.95

If you have any questions concerning this estimate, please call Laurence

