

MINUTES OF BOARD OF EDUCATION  
South Platte School District #95  
Regular Board Meeting August 19, 2024 7:00 PM

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President Darrel Armstrong called to order the Regular Board Meeting of the school board at 7:00 PM with board members: **Present:** Darrel Armstrong, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh, **Absent:** Duane Duncan. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News, online and available at the office.

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

Motion by Adam Hayward seconded by Tim Van Zee to approve the consent agenda as presented: A. Confirmation of the last regular meeting minutes B. Financial Reports C. Treasurer's Report D. Claims: General Fund E. Claims: Building/Bond/Depreciation Fund (if any). Motion carried.

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

CLAIMS: Amazon Capital Services, Inc. 5,053.13; Apple Computer, Inc. 8,980.00; Big Springs Tire & Auto Repair LLC 1,598.50; Black Hills Energy 432.29; Bomgaars 15.98; Brost, N 386.89; Card Service Center 2,005.32; Carlson Electric 3,282.68; Cdw Government, Inc. 8,169.25; Century Link 675.61; CNA Surety 193.50; Deuel Co. Treasurer 10,000.00; E-Logic 150.00; Eakes, Inc. 1,034.65; Ecolab 71.40; ESU 16 23,499.00; Generation Genius 120.00; Goddard, M 97.89; Hinton's Lock & Alarm 3,289.18; Hometown Leasing 2,624.97; Houghton Mifflin Harcourt Publishing Co. 24,749.33; Huff, K 550.00; JWPepper 667.46; Keith Co. News 91.53; Lucky Luke, LLC 274.04; McGraw-Hill LLC 1,865.59; Missouri Employers Mutual 9,382.00; Moorhead, D 707.72; Nasco 27.16; Nebraska Council School Administrators 286.00; Nebraska PrintWorks LLC 223.45; Nebraska Safety and Fire Equipment 360.00; NPPD (Nebraska Public Power District) 4,145.33; NPPD MLBRY Acct 68.19; NPPD Plum 2 Acct 47.37; Perkins County Health Service 150.00; Platte Piano Service 220.00; S & W Auto Supply 181.97; Scherbarth, S 193.99; Scholastic Inc. Magazines 716.12; School Outfitters 1,197.93; Spady, C 678.92; Spencer, D 527.66; Student Assurance Services 508.50; Sylvester, K 23.86; Verizon Wireless 235.28; Vlasin, P 550.00; Wage Works, Inc. 146.00; WEX Bank 476.10; Wiest Hardware 4,274.04; Yanda's Music & Pro Audio 2,621.90; General Fund \$127,827.68; Payroll Total: \$275,284.81

COMMITTEE REPORTS: EDUCATION. There are upcoming board training opportunities this week if anyone is interested.

Mr. Nick Brost gave the principal's report. Mr. Miller attended the NCA Multi-Sport Clinic in Lincoln. Fall sports practices are underway with FB (23), VB (24), XC (3). The majority of students in JH will participate in VB and FB. The first day of school there were 113 students (including 1 international transfer student) enrolled 7-12. Mr. Brost provided updates from the NSAA Administrative Outreach Seminar, NCSA Admin Days, NSAA Student Activity Committee, legislative updates and testing updates.

Mr. David Spencer's Superintendent's Report: Staff returned for in-service on Aug 14 & 15 and all students returned Aug 16. The staff had diabetic, CPR Training and Title IX Training and E3

Training. Mr. Spencer provided an update about his training from Admin Days, MTSS Meetings, inclusion training and future MAC meetings and budget planning.

Discussion was held about the School Resource Program and Contract. Motion by Tim Van Zee seconded by Adam Hayward to approve School Resource Contract for 2024-25 School Year to be paid in lump sum \$10,000. Motion carried.

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

Rich Estrada, Plummer Insurance, Inc. presented the 2024-25 renewal comparison, values, increases and decreases. Motion by Tim Van Zee seconded by Amy Stanley to approve Plummer Insurance LLC proposal for 2024-25 as presented. Motion carried.

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

Review the minutes.

There was no executive session.

The next Regular Meeting, Budget Hearing and Budget Tax Hearing will be September 16, 2024 starting at 7:00 PM.

Motion by Adam Hayward seconded by Tim Van Zee to adjourn the meeting. Motion carried.

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

The meeting was adjourned at 9:08 PM.

Tim Van Zee, Secretary

## MINUTES OF BOARD OF EDUCATION

South Platte School District #95

Regular Board Meeting July 15, 2024 7:00 PM

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President Darrel Armstrong called to order the Regular Board Meeting of the school board at 7:00 PM with board members: **Present:** Darrel Armstrong, Adam Hayward, Tim Van Zee, Patricia Welsh, **Absent:** Duane Duncan, Amy Stanley. Mr. Armstrong noted that Duncan and Stanley are excused. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News, online and available at the office.

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

Motion by Adam Hayward seconded by Tim Van Zee to approve the consent agenda as presented: A. Confirmation of the last regular meeting minutes B. Financial Reports C. Treasurer's Report D. Claims: General Fund E. Claims: Building/Bond/Depreciation Fund (if any). Motion carried.

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

**CLAIMS:** Ace Hardware 79.99; Amazon Capital Services, Inc. 4,092.66; Black Hills Energy 546.27; Blick Art Materials 601.02; Bomgaars 115.82; Brost, N 550.00; Card Service Center 1,518.67; Century Link 675.98; Cheleen, A 64.88; CNA Surety 100.00; Correll Refrigeration Inc. 369.00; Eakes Office Solutions 1,740.73; Ecolab 71.40; Eichners Sales & Service 54.99; Garden County Clerk 100.00; Hometown Leasing 2,624.97; JourneyEd.Com, Inc 500.00; Keith Co. News 174.64; McGraw-Hill LLC 2,133.60; Mid-American Research 711.20; Midwest Floor Specialists, INC. 2,740.00; Nasco 1,215.83; Ne Rural Community Schools 850.00; Nebraska Association for Curriculum, Assessment and Instruction 40.00; Nebraska Council School Administrators 225.00; Nebraska Safety and Fire Equipment 1,105.00; Nebraska State Fire Marshall Agency 144.00; Newsela 1,526.80; NPPD (Nebraska Public Power District) 3,111.41; NPPD MLBRY Acct 68.19; NPPD Plum 2 Acct 47.37; Office Service, Inc. 2,440.00; Scholastic, Inc 143.65; Snell Services, Inc. 2,630.72; Software Unlimited Inc. 8,000.00; Sweetwater 651.05; Talacko Safety Solutions 733.00; Ventris Learning 90.00; Verizon Wireless 282.24; Village Of Big Springs 1,198.25; Wage Works, Inc. 146.00; WEX Bank 399.63; Wiest Hardware 260.82; Wilson, L 1,854.33; Payroll 279,913.83

**PATRONS:** Denise Moorhead and Sheriff DeDoste shared information with the board.

**COMMITTEE REPORTS:** No reports for July (Education: Administrator Days: end of July).

Mr. Nick Brost's Principal's Report included updates about the PowerSchool Rollover day at esu16 in Ogallala with Denise Moorhead. The coaches have been working with our student-athletes through Open Gym sessions, camps and in the weight room. The cheer team worked hard this summer and attended camp, learned new skills and are excited to do some stunting, tumbling and dances this year. They will be selling temporary tattoos, cotton candy, soda and performing in the Brule Day parade. We began a survey for coach certification for the 2024-2025 school year. The 2024-25 activity schedule is completed. Worked with the website development company and improvement. Attended a meeting with Mr. Spencer with E3, a school safety program. Mrs. Sylvester attended a Spanish Teacher's conference in Denver with other teachers from esu16. The custodial staff have been working to get our building and grounds ready for students to return in August. Hosted CPR/AED training with Kay Anderson; 11 coaches and staff members attended. Special Thank You to Lisa, Dustie and Denise for their work during the summer getting ready for students and staff to return in August.

Mr. David Spencer's Superintendent's Report included updates on the Non-Public Special Education Meeting, the English curriculum "Into Literature". The South Platte Red Cross blood mobile blood drive collected 40 units. He provided updates on the school budget, CPR Training, E3 Training, option student

visits, School Resource officer meeting, Administrator Days is July 24-26. The first day of school is August 16, 2024.

There was discussion about the KSB policy updates.

Motion by Tim Van Zee seconded by Patricia Welsh to approve KSB policy updates with edits required and as discussed. Motion carried.

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

There was discussion on the budget and unused authority. Motion by Adam Hayward seconded by Tim Van Zee to approve Mr. Spencer to authorize transfer of unused authority from General Fund to depreciation fund, building, activity, and / or lunch funds. Motion carried.

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

Sheriff DeCoste presented the board with information about the 2024-25 school resource officer program. There was discussion. Sheriff DeCoste indicated the contract will be mailed. This item will be tabled until the actual contract is received.

The contract for Athletic Training from Sandhills Physical Therapy was discussed. Motion by Adam Hayward seconded by Patricia Welsh to approve Sandhills Physical Therapy Contract for 2024-25. Motion carried.

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

Review the minutes.

Motion by Patricia Welsh seconded by Adam Hayward to go into executive session to discuss classified personnel contracts at 8:29 PM. Motion carried.

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

Motion by Adam Hayward seconded by Patricia Welsh to return to regular session after discussion of classified contracts at 9:08 PM. Motion carried.

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

Motion by Adam Hayward seconded by Tim Van Zee to approve classified contracts salaries as proposed. Motion carried.

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

The next regular meeting of the South Platte Board of Education will be August 19, 2024, at 7:00 PM.

Motion by Adam Hayward seconded by Patricia Welsh to adjourn the meeting. Motion carried.

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

The meeting was adjourned at 9:12 PM.

Tim Van Zee, Secretary

Activity Fund Balance Report - Summary - Include Encumbrances  
07/2024 - 07/2024

South Platte Public Schools  
08/16/2024 9:18 PM

Regular, Beginning Month 07/2024; Processing Month 07/2024; Accounts to Include Accounts with Activity; Active Chart  
of Account Number True; 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 1000			ATHLETICS	9,402.76	8,081.28	1,457.45	0.00	0.00	0.00	2,778.93
05 704 1010			CHEERLEADERS	695.67	0.00	310.50	0.00	0.00	0.00	1,006.17
05 704 1030			JH ATHLETIC FUND - MEMORIAL MONEY	3,550.00	0.00	0.00	0.00	0.00	0.00	3,550.00
05 704 3010			ART CLUB	243.84	0.00	0.00	0.00	0.00	0.00	243.84
05 704 3020			CROSS COUNTRY	753.67	0.00	0.00	0.00	0.00	0.00	753.67
05 704 3025			GOLF TEAM	188.42	0.00	0.00	0.00	0.00	0.00	188.42
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	1,788.96	0.00	0.00	0.00	0.00	0.00	1,788.96
05 704 3037			GIRLS BASKETBALL TEAM	302.06	0.00	0.00	0.00	0.00	0.00	302.06
05 704 3040			SPEECH	1,250.74	0.00	0.00	0.00	0.00	0.00	1,250.74
05 704 3042			WRESTLING	206.00	0.00	0.00	0.00	0.00	0.00	206.00
05 704 3045			FOOTBALL TEAM	4,162.33	(30.00)	0.00	0.00	0.00	0.00	4,192.33
05 704 3047			VOLLEYBALL TEAM	2,782.70	500.56	2,219.00	0.00	0.00	0.00	4,501.14
05 704 3050			FFA	11,279.07	(90.00)	0.00	0.00	0.00	0.00	11,369.07
05 704 3056			SPANISH CLUB	1,027.98	0.00	0.00	0.00	0.00	0.00	1,027.98
05 704 3060			TRACK	726.25	0.00	0.00	0.00	0.00	0.00	726.25
05 704 3065			UNIFIED BOWLING	1,061.38	0.00	0.00	0.00	0.00	0.00	1,061.38
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 4030			CLASS OF 2029	252.29	0.00	0.00	0.00	0.00	0.00	252.29
05 704 4040			CLASS OF 2024	651.44	0.00	0.00	0.00	0.00	0.00	651.44
05 704 4070			CLASS OF 2027	1,234.85	0.00	0.00	0.00	0.00	0.00	1,234.85
05 704 4075			CLASS OF 2026	1,341.61	0.00	0.00	0.00	0.00	0.00	1,341.61
05 704 4080			CLASS OF 2028	485.89	0.00	0.00	0.00	0.00	0.00	485.89
05 704 4090			CLASS OF 2025	2,344.29	0.00	0.00	0.00	0.00	0.00	2,344.29
05 704 5010			MUSIC	1,595.66	0.00	0.00	0.00	0.00	0.00	1,595.66
05 704 5020			STUDENT ADVISORY COUNCIL FUND BALANCE	567.01	0.00	0.00	0.00	0.00	0.00	567.01
05 704 5030			STUCO	4,538.52	0.00	0.00	0.00	0.00	0.00	4,538.52
05 704 5035			AG STUDIES	781.07	0.00	0.00	0.00	0.00	0.00	781.07
05 704 5040			IND ART	11,487.80	0.00	0.00	0.00	0.00	0.00	11,487.80
05 704 5045			ONE ACT	5,325.37	0.00	0.00	0.00	0.00	0.00	5,325.37
05 704 5050			YEARBOOK	3,130.53	0.00	0.00	0.00	0.00	0.00	3,130.53
05 704 5080			LIFESKILLS	3,605.86	0.00	0.00	0.00	0.00	0.00	3,605.86
05 704 5090			FITNESS CENTER	4,082.14	0.00	0.00	0.00	0.00	0.00	4,082.14
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	14,601.19	0.00	0.00	0.00	0.00	0.00	14,601.19
05 704 8000			BANK CHARGES/INTEREST	1,124.18	0.00	49.53	0.00	0.00	0.00	1,173.71
05 704 8050			SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				103,560.71	8,461.84	4,036.46	0.00	0.00	0.00	99,165.35
				Fund Total: 05						

Batch Description: ACT FUND RECON 7.2024  
Checking Account: 5ACTCFB

STUDENT ACTIVITY CHECKING

Processing Month: 07/2024

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	07/31/2024	105,440.27

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
2139	JENNY REICHMAN PHOTOGRAPHY	01/29/2024	346.92
9219	NORTH LINCOLN COMFORT SUITES	03/27/2024	5,418.00
9238	TAMI SORENSEN	04/11/2024	70.00
9248	SOUTH PLATTE SCHOOLS	04/11/2024	360.00
9281	NP CATHOLIC SCHOOLS	05/08/2024	40.00
9282	SUTHERLAND HIGH SCHOOL	05/08/2024	50.00
	Total:		<u>6,284.92</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
105,440.27	(6,284.92)	99,155.35	99,155.35	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	8,429.54
Cleared Direct Deposit Total:	(78.34)
Cleared Void Total:	198.34
Cleared Cash Receipt Total:	4,036.48
Cleared Manual Journal Entries Total:	(4,460.00)
Cleared Sales Journal Total:	

South Platte Public Schools  
 08/16/2024 9:12 PM  
 Checking Account ID: 5ACTCFB

**Check Register by Checking Account**  
 Voids Only; Journal Code CD; Void Date 07/30/2024  
 Check Type: Check

Page: 1  
 User ID: DIM

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
9004	09/26/2023	X	X	07/30/2024	VALENTINEF	VALENTINE FFA ALUMNI	90.00
9302	06/05/2024	X	X	07/30/2024	WILSLISA	Lisa Wilson	30.00
Check Type Total:		Check		Void Total:		120.00	Total without Voids: 0.00
Checking Account Total:		5ACTCFB		Void Total:		120.00	Total without Voids: 0.00
Grand Total:				Void Total:		120.00	Total without Voids: 0.00

South Platte Public Schools  
 08/16/2024 9:26 PM  
 Checking Account ID: 5ACTCFB

**Check Register by Checking Account**  
 Posted; Batch Description ACT. FUND 7.2024; Processing Month 07/2024  
 Check Type: Check

Page: 1  
 User ID: DIM

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
9311	07/03/2024	X			NSAA	NSAA	1,510.00
9312	07/03/2024	X			SPORTSBOAR	SPORTBOARDZ	48.00
9313	07/03/2024	X			JOHNFIT	JOHNSON FITNESS	313.94
9314	07/03/2024	X			AWARDSUNLI	AWARDS UNLIMITED	538.32
9315	07/09/2024	X			SOUTHPLATT	SOUTH PLATTE SCHOOLS	298.75
9316	07/15/2024	X			NCA	NEBRASKA COACHES ASOCIATION	540.00
9317	07/15/2024	X			AMAZCAPITA	Amazon Capital Services, Inc.	372.27
9318	07/15/2024	X			MOORDENI	Denise Moorhead	55.39
9320	07/17/2024	X			5STARCUSTO	5 STAR CUSTOM DESIGN	445.17
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 4,121.84
Checking Account Total:		5ACTCFB		Void Total:		0.00	Total without Voids: 4,121.84
Grand Total:				Void Total:		0.00	Total without Voids: 4,121.84

South Platte Public Schools  
 08/16/2024 9:21 PM

**Cash Receipt Listing - Summary**  
 Posted; Batch Description ACT FUND 7.2024; Processing Month 07/2024

Page: 1  
 User ID: DIM

Receipt Number	Received From ID/Name	Receipt Date	Description	Receipt Key	Amount
		07/17/2024	CHEER FUNDRAISER	1777	310.50
		07/17/2024	REIMB ST. TRACK/COACHES CLINIC	1778	1,307.45
		07/25/2024	ACT. PASS -STANLEY/HOWELL	1779	150.00
		07/26/2024	VB FUNDRAISER - COUPON BOOK	1780	2,219.00
		07/31/2024	JULY 2024 INTEREST	1781	49.53
Report Total:					4,036.48

<b>August 2024</b>			
<b>Statement of Account Standing</b>			<b>Cash on Hand as of</b>
			<b>August 14, 2024</b>
July 31, 2024	General Fund 01 Bank Bal Cash	\$ 1,200,047.30	
	General Fund Taxes Received(Month to date)+Deuel to Deposit+ \$2000 Safety Grant Reimb	\$ 55,832.04	
	Payroll Expenses(Total Current Month)	\$ (275,284.81)	
	# Employees-47 EE, 29 Payee Records		
	General Fund Expenses Current Month	\$ (127,827.68)	
Total Payroll and Claims Gen Fund	-\$403,112.49		
	<b>General Fund O/S Checks</b>	<b>\$ (52,193.60)</b>	
<b>August 14, 2024</b>	General Fund: CASH ON HAND		<b>\$ 800,573.25</b>
July 31, 2024	Money Market Fund 01 Account: Bal Cash (Cash on Hand)		<b>\$ 56,995.75</b>
July 31, 2024	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)		<b>\$ 50,000.00</b>
July 31, 2024	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)		<b>\$ 15,778.83</b>
July 31, 2024	Benefit Account Fund 03: Bal Cash (Cash on Hand)		<b>\$ 7,513.19</b>
July 31, 2024	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)		<b>\$ 7,513.19</b>
July 31, 2024	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)		<b>\$ 30,302.92</b>
July 31, 2024	Activity Fund 05 Bank Balance		<b>\$ 105,440.27</b>
	Activity Fund Rects - Unknown		
	Activity Fund Expenses - Unknown		
	Activity Fund Outstanding Checks		<b>\$ (6,332.92)</b>
August 14, 2024	Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report		<b>\$ 99,107.35</b>
July 31, 2024	Bond Fund 07 Cash Bal	\$ 723,223.49	
	Bond Fund Taxes Received to Date+Deuel to Deposit	\$ 5,019.83	
	Bond Fund O/S Claims	\$ -	
August 14, 2024	Bond Fund: CASH ON HAND		<b>\$ 728,243.32</b>
July 31, 2024	Building Fund 08 Cash Bal	\$ 66,645.66	
	Building Fund Taxes Received to Date+Deuel to Deposit	\$ 402.70	
	Building Fund Expenses Current Month	\$ -	
August 14, 2024	Building Fund: CASH ON HAND		<b>\$ 67,048.36</b>
<b>August 14, 2024</b>	<b>TOTAL CASH IN ALL BANKS</b>		<b>\$2,007,701.51</b>
Includes Deuel Co Tax Checks - To be deposited after board meeting.			

		<b>July 2024</b>		
		<b>Statement of Account Standing</b>		<b>Cash on Hand as of July 11, 2024</b>
June 30, 2024	General Fund 01 Bank Bal Cash		\$ 1,503,921.02	
	General Fund Taxes Received(Month to date)+Deuel to Deposit		\$ 28,639.00	
	Payroll Expenses(Total Current Month)		\$ (279,913.83)	
	# Employees-46 EE, 28 Payee Records			
	General Fund Expenses Current Month		\$ (46,650.77)	
Total Payroll and Claims Gen Fund		-\$326,564.60		
	General Fund O/S Checks		\$ (58,749.11)	
<b>July 11, 2024</b>	General Fund: CASH ON HAND			<b>\$ 1,147,246.31</b>
June 30, 2024	Money Market Fund 01 Account: Bal Cash (Cash on Hand)			<b>\$ 56,586.14</b>
June 30, 2024	***Add COD Gen Fund 01 from CFB (Cash on Hand)			<b>\$ 50,000.00</b>
June 30, 2024	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)			<b>\$ 15,754.25</b>
June 30, 2024	Benefit Account: Fund 03 Bal Cash (Cash on Hand)			<b>\$ 7,509.79</b>
June 30, 2024	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)			<b>\$ 6,101.18</b>
June 30, 2024	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)			<b>\$ 30,267.35</b>
June 30, 2024	Activity Fund 05 (Cash on Hand) after O/S Checks			<b>\$ 103,580.71</b>
June 30, 2024	Lunch Fund 06 Cash Bal	\$ 9,511.13		
	Lunch Fund Income	\$ -		
	Lunch Fund Expense Current Month	\$ 7,437.56		
	Lunch Fund O/S	\$ -		
July 11, 2024	Lunch Fund: CASH ON HAND			<b>\$ 2,073.57</b>
June 30, 2024	Bond Fund 07 Cash Bal	\$ 719,676.43		
	Bond Fund Taxes Received to Date+Deuel to Deposit	\$ 2,304.00		
	Bond Fund O/S Claims	\$ -		
July 11, 2024	Bond Fund: CASH ON HAND			<b>\$ 721,980.43</b>
June 30, 2024	Building Fund 08 Cash Bal	\$ 66,347.41		
	Building Fund Taxes Received to Date+Deuel to Deposit	\$ 185.00		
	Building Fund Expenses Current Month	\$ -		
July 11, 2024	Building Fund: CASH ON HAND			<b>\$ 66,532.41</b>
<b>July 11, 2024</b>	<b>TOTAL CASH IN ALL BANKS</b>			<b>\$2,253,116.14</b>
	** Edited to Include Deuel County Checks Rec'd July 15, 2024 in mail.			

July 2023			
Statement of Account Standing (RECREATED FROM SOFTWARE)			Cash on Hand as of July 31, 2023
July 31, 2023	General Fund 01 Bank Bal Cash	\$ 282,650.77	
	General Fund Taxes Received(Month to date)+Deuel to Deposit	\$ 60,666.89	
	Payroll Expenses(Total Current Month)	\$ (240,099.02)	
	# Employees-40 EE, 30 Payee Records		
	General Fund Expenses Current Month	\$ (89,631.67)	
Total Payroll and Claims Gen Fund	-\$329,730.69		
	General Fund O/S Checks	\$ (6,871.75)	
<b>July 31, 2023</b>	General Fund: CASH ON HAND		<b>\$ 6,715.22</b>
July 31, 2023	Money Market Fund 01 Account: Bal Cash (Cash on Hand)		<b>\$ 218,055.53</b>
July 31, 2023	***Cert of Deposit - Gen Fund 01 from CFB (Cash on Hand)		<b>\$ 250,000.00</b>
July 31, 2023	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)		<b>\$ 283,589.01</b>
July 31, 2023	Benefit Account: Fund 03 Bal Cash (Cash on Hand)		<b>\$ 7,325.60</b>
July 31, 2023	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)		<b>\$ 9,968.12</b>
July 31, 2023	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)		<b>\$ 29,951.68</b>
July 31, 2023	Activity Fund: Fund 05 (Cash on Hand) after O/S Checks		<b>\$ 119,083.01</b>
July 31, 2023	Lunch Fund 06 Cash Bal	\$ 38,715.34	
	Lunch Fund Income	\$ -	
	Lunch Fund Expense Current Month		
	Lunch Fund O/S	\$ -	
July 31, 2023	Lunch Fund: CASH ON HAND		<b>\$ 38,715.34</b>
July 31, 2023	Bond Fund 06 Cash Bal	\$ 560,349.77	
	Bond Fund Taxes Received to Date+Deuel to Deposit	\$ 6,800.25	
	Bond Fund O/S Claims	\$ -	
July 31, 2023	Bond Fund: CASH ON HAND		<b>\$ 567,150.02</b>
July 31, 2023	Building Fund 08 Cash Bal	\$ 236,137.43	
	Building Fund Taxes Received to Date+Deuel to Deposit	\$ 1,073.91	
	Building Fund Expenses Current Month	\$ -	
July 31, 2023	Building Fund: CASH ON HAND		<b>\$ 237,211.34</b>
<b>July 31, 2023</b>	<b>TOTAL CASH IN ALL BANKS</b>		<b>\$1,812,902.87</b>

**South Platte Schools Treasurer's Report**  
**July Expenses 2023 - Meeting August 14, 2023**

<b>Name of Account</b>	<b>Jul-22</b>	<b>Jul-23</b>	<b>Jun-23</b>
<b>General Fund(ABT)</b>			
Beginning Balance			
Interest on Checking	\$148.82	\$638.25	\$1,312.10
Garden Co. Taxes	\$182.29	\$309.70	\$175.43
Perkins Co. Taxes	\$483.57	\$1,050.55	\$8,729.13
Keith County Taxes	\$32,354.34	\$18,159.14	\$64,894.65
Deuel County Taxes	\$8,327.30	\$24,104.61	\$89,227.17
Co. Fines/Licenses			
REAP Funds		\$19,939.00	
Lunch Reimbursement	\$1,410.12	\$2,073.61	\$9,852.28
Pro Rata Motor Vehicles			
Spec. Ed Payment			\$26,622.00
Tuition Reimbursement	\$250.00	\$130.00	\$400.00
Title 1 Reimbursement	\$5,504.00	\$54,408.00	
Title IV		\$10,000.00	
State Apportionment			
STATE AID			\$ 63,636.00
ESSER/Cares Act			
Interfund Transfer(Activity/Blding)			
State of Ne-High Ability Learners			
Insurance Claim Receipts			
Medicaid Receipts	\$1,172.75		
Other State Receipts			
Sale of Junk	\$1,870.50		
High Ability			
Misc. Receipts	\$846.44	\$130,812.86	\$264,848.76
Total Receipts	\$52,550.13	\$261,625.72	\$529,697.52
Total Disbursements	\$295,572.45	\$326,861.47	\$385,013.57
<b>General Fund End. Balance (ABT)</b>			
<b>Building Fund ( ABT) 493</b>	<b>\$344,232.72</b>	<b>\$236,137.43</b>	<b>\$235,392.22</b>
<b>Depreciation Fund (ABT) 458</b>	<b>\$279,313.43</b>	<b>\$283,589.01</b>	<b>\$283,078.06</b>
<b>Bond Account (ABT) 549</b>	<b>\$371,339.25</b>	<b>\$560,349.77</b>	<b>\$556,436.98</b>
<b>Employee Flex Spending (ABT)</b>	<b>\$6,005.78</b>	<b>\$9,968.12</b>	<b>\$8,692.13</b>
<b>Savings Account (CFB)</b>	<b>\$214,667.39</b>	<b>\$218,055.53</b>	<b>\$217,356.90</b>
<b>CD # 2357</b>	<b>\$250,000.00</b>	<b>\$250,000.00</b>	<b>\$250,000.00</b>
<b>Unemployment Svgs (CFB)</b>	<b>\$29,731.37</b>	<b>\$29,951.68</b>	<b>\$29,922.45</b>
<b>Employee Benefit (CFB)</b>	<b>\$7,307.84</b>	<b>\$7,322.80</b>	<b>\$7,322.80</b>
<b>Activity Fund (CFB)</b>	<b>\$164,428.31</b>	<b>\$119,083.01</b>	<b>\$129,387.81</b>
<b>Lunch Fund (CFB)</b>	<b>\$79,100.08</b>	<b>\$38,715.34</b>	<b>\$40,114.76</b>
<b>Total Funds All Accounts</b>			
<b>Fund Distribution - CFB</b>	<b>\$745,234.99</b>	<b>\$663,128.36</b>	<b>\$674,104.72</b>
<b>AB&amp;T</b>			
<b>General Fund Expenditures for July 2023</b>			
General Fund Checks	\$89,631.67	**voided and reissued ATC	
Gross Payroll (DD/Cks/Liab)	\$240,099.02	Contract to Sandhills Physical	

Subtotal:	<b>\$329,730.69</b>	Therapy	
Less: Hot Lunch Payroll	<b>\$2,869.22</b>		
Net General Fund Expenses	<b>\$326,861.47</b>		

240815NutritionWages

South Platte Public Schools  
 08/06/2024 8:11 PM  
 Batch Description: 240815 Regular

**General Ledger Distribution Report - Summary**  
 Chart of Account Number %2190%  
 Processing 08/2024

Page: 1  
 User ID: LAW  
 Status: Calculated Successfully

Fund: 01 GENERAL FUND

Chart of Account Number	Transaction Description	Debit	Credit	Net Change	Reimb Lunch	
01 2190 110 001	PR Salary Expense	1,467.66	0.00	1,467.66		06 3100 110 000
01 2190 110 002	PR Salary Expense	1,467.66	0.00	1,467.66	2,935.32	Reg Salaries
01 2190 210 001	PR Deduction Expense	1,424.56	0.00	1,424.56		06 3100 130 000
01 2190 210 002	PR Deduction Expense	1,424.55	0.00	1,424.55	2,849.11	Insurance Health
01 2190 220 001	PR Tax Expense	112.30	\$ 0.96	111.34	222.64	06 3100 220 000
01 2190 220 002	PR Tax Expense	112.27	\$ 0.97	111.30		FICA
01 2190 230 001	PR Deduction Expense	138.50	0.00	138.50	276.97	06 3100 230 000
01 2190 230 002	PR Deduction Expense	138.47	0.00	138.47		Retirement
01 2190 280 001	PR Deduction Expense	110.17	0.00	110.17	220.33	06 3100 280 000
01 2190 280 002	PR Deduction Expense	110.16	0.00	110.16		Other Employee Benefit
01 2190 290 001	PR Deduction Expense	4.00	\$ 33.25	\$ (29.25)	\$ (58.48)	06 3100 290 000
01 2190 290 002	PR Deduction Expense	4.00	\$ 33.23	\$ (29.23)		
Fund Total: 01		\$ 6,514.30	\$68.41	\$ 6,445.89	\$ 6,445.89	

**August 2024 Nutrition Reimbursement**

**Check Register by Type**

Payee Type: Vendor		Check Type: Automatic Payment			Checking Account ID: 011GENFDAB			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
9137138	08/19/2024				AMAZCAPITA	Amazon Capital Services, Inc.	5,053.13	
9137139	08/19/2024				BHENERGY	Black Hills Energy	432.29	
9137140	08/19/2024				CARDSERV	Card Service Center	2,005.32	
9137141	08/19/2024				NPPD	NPPD (Nebraska Public Power District)	4,145.33	
9137142	08/19/2024				NPPDMLBRY	NPPD MLBRY Acct	68.19	
9137143	08/19/2024				NPPDPLUM2	NPPD Plum 2 Acct	47.37	
9137144	08/19/2024				WEXBANK	WEX Bank	476.10	
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids:	12,227.73
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids:	12,227.73

Payee Type: Vendor		Check Type: Check			Checking Account ID: 011GENFDAB			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
138344	08/19/2024				BSTARLLC	Big Springs Tire & Auto Repair LLC	1,598.50	
138345	08/19/2024				BOMGAARS	Bomgaars	15.98	
138346	08/19/2024				CARLSON	Carlson Electric	3,282.68	
138347	08/19/2024				CNASURET	CNA Surety	193.50	
138348	08/19/2024				DEUEL	Deuel Co. Treasurer	10,000.00	
138349	08/19/2024				ECOLAB	Ecolab	71.40	
138350	08/19/2024				ELOGIC	E-Logic	150.00	
138351	08/19/2024				ESU16	ESU 16	23,499.00	
138352	08/19/2024				GENERATION	Generation Genius	120.00	
138353	08/19/2024				HINTONSLOC	Hinton's Lock & Alarm	3,289.18	
138354	08/19/2024				KCN	Keith Co. News	91.53	
138355	08/19/2024				LUCKYLUKES	Lucky Luke, LLC	274.04	
138356	08/19/2024				MISSEMPMUT	Missouri Employers Mutual	9,382.00	
138357	08/19/2024				NASCO	Nasco	27.16	
138358	08/19/2024				NCSA	Nebraska Council School Administrators	286.00	
138359	08/19/2024				NPW	Nebraska PrintWorks LLC	223.45	
138360	08/19/2024				NEBRSAFETY	Nebraska Safety and Fire Equipment	360.00	
138361	08/19/2024				PERKINCOUN	Perkins County Health Service	150.00	
138362	08/19/2024				PLATTEPIAN	Ken Odean	220.00	
138363	08/19/2024				SW	S & W Auto Supply	181.97	
138364	08/19/2024				SCHOLASINC	Scholastic Inc. Magazines	716.12	
138365	08/19/2024				SCHOOLOUT	School Outfitters	1,197.93	
138366	08/19/2024				STUDENASSU	Student Assurance Services	508.50	
138367	08/19/2024				SYLVESTER	KATHERINE SYLVESTER	23.86	
138368	08/19/2024				VERIZON	Verizon Wireless	235.28	
138369	08/19/2024				WIEST	Wiest Hardware	4,274.04	
138370	08/19/2024				YANDAS	Yanda's Music & Pro Audio	1,182.25	
138371	08/19/2024				YANDAS	Yanda's Music & Pro Audio	1,057.55	
138372	08/19/2024				YANDAS	Yanda's Music & Pro Audio	382.10	
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids:	62,994.02
Check Type Total: Check					Void Total:	0.00	Total without Voids:	62,994.02

Payee Type: Vendor		Check Type: Direct Deposit			Checking Account ID: 011GENFDAB		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2508	08/19/2024				CENTLINK	Century Link	675.61
2509	08/19/2024				APPLCOMP	Apple Computer, Inc	8,980.00
2510	08/19/2024				BROSNICK	Nicholas Brost	386.89
2511	08/19/2024				CDWGOVT	Cdw Government, Inc	8,169.25
2512	08/19/2024				EAKESOFFIC	Eakes, Inc./dba Eakes Office Solutions	1,034.65
2513	08/19/2024				GODDMELI	Melisa Goddard	97.89
2514	08/19/2024				HOMETOWN	Hometown Leasing	2,624.97
2515	08/19/2024				HOUGHTONMI	Houghton Mifflin Harcourt Publishing Co.	24,749.33
2516	08/19/2024				HUFFKACE	Kacey Huff	550.00
2517	08/19/2024				JWPEPPER	JWPepper	667.46
2518	08/19/2024				MCGRAW	McGraw-Hill LLC	1,865.59
2519	08/19/2024				MOORDENI	Denise Moorhead	707.72

**Check Register by Type**

<b>Payee Type: Vendor</b>		<b>Check Type: Direct Deposit</b>			<b>Checking Account ID: 011GENFDAB</b>		
<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>Check Amount</u>
2520	08/19/2024				SCHESTEP	Stephanie Scherbarth	193.99
2521	08/19/2024				SPADCAND	Candace Spady	678.92
2522	08/19/2024				SPENDAVI	David Spencer	527.66
2523	08/19/2024				VLASPATR	Patricia Vlasin	550.00
2524	08/19/2024				HEALTHQFL	Wage Works, Inc.	146.00
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids: 52,605.93
Check Type Total: Direct Deposit					Void Total:	0.00	Total without Voids: 52,605.93
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 127,827.68
Grand Total:					Void Total:	0.00	Total without Voids: 127,827.68

## **INTERLOCAL AGREEMENT** **SCHOOL RESOURCE OFFICER**

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by the SOUTH PLATTE PUBLIC SCHOOLS, hereinafter referred to as DISTRICT or DISTRICT SOUTH PLATTE, and the COUNTY OF DEUEL, hereinafter referred to as COUNTY and the CREEK VALLEY PUBLIC SCHOOLS, hereinafter referred to as DISTRICT CREEK VALLEY. This Agreement is made for the purpose of establishing a School Resource Officer Program, hereinafter referred to as SRO. In consideration of the terms and conditions set forth herein, the parties agree as follows:

### **ARTICLE I – PURPOSE**

The purpose of this Agreement is for the COUNTY to provide contract services in the form of SRO to the DISTRICT. Services provided include law enforcement and related services as described in this Agreement.

### **ARTICLE II – OBLIGATION OF THE COUNTY**

The COUNTY shall provide an SRO DEPUTY SHERIFF as follows:

- a. Provision of an SRO. The COUNTY shall assign one (1) regularly employed DEPUTY to the DISTRICT. The DISTRICT, in DISTRICT'S discretion, may designate the DISTRICT school facility or location within the COUNTY'S jurisdiction where the services of the SRO officer may be requested or required. The services provided by the SRO are in addition to normal police services already provided by the COUNTY.
- b. Selection of an SRO. The COUNTY, acting through its SHERIFF, shall choose/appoint the SRO to be assigned, and the assignment will be based on the following minimum criteria:
  1. The SRO must have the ability to deal effectively with a diverse student population.
  2. The SRO must have the ability to present a positive image and symbol of the entire SHERIFF'S OFFICE. A goal of the SRO program is to foster a positive image of police officers among young people. Therefore, the personality, grooming, and communication skills of the SRO should be of such nature, so the positive image of the police agency is reflected. The SRO should want to collaborate with staff and students of the DISTRICT.

3. The SRO must have the ability to provide excellent quality educational services in law enforcement. The education background, background experience, interest level, and communication skills of SRO must be of a high caliber so that the SRO can effectively and accurately provide resource teaching services.
  4. The SRO must have the desire and ability to collaborate cooperatively with the Superintendent / Principal and other building administrative staff and employees.
  5. The SRO must be a State certified law enforcement officer.
- c. Regular School Duty Hours. The SRO must be available for regular school duty on a full-time basis for eight (8) hours on those days and during those hours that school is in session. This assignment does not prohibit the SRO from participating in emergency response or to fulfill training requirements as determined to exist by the Sheriff.
- d. Duties of SRO.
1. While on duty, the SRO shall perform the following duties:
    - a. Speak to classes on the law, including search and seizure, criminal law, motor vehicle law and other topics mutually agreed to by the Sheriff and the superintendent / principal or his designee.
    - b. Function as a resource person in law enforcement education.
    - c. Conduct criminal investigations of violations of law on SCHOOL DISTRICT property or property immediately surrounding the SCHOOL DISTRICT property as assigned by the Deuel County Sheriff's Office, or those events off SCHOOL DISTRICT property within the jurisdiction of the COUNTY.
    - d. Provide law enforcement input into school-based security, including teaching of school district security personnel. Review of any security systems of the DISTRICT.
    - e. Maintain the peace of school DISTRICT property.
    - f. Make arrests and referrals of criminal law violations.
    - g. Provide police counseling to students when requested by the superintendent / principal or his designee and student and mutually agreed to by all parties.
    - h. Secure, handle and preserve evidence.

- i. Recover school district property through working with other police agencies and law enforcement.
- j. Make referrals to social agencies as appropriate.
- k. Wear official police uniform which shall be provided at the expense of the COUNTY; however, civilian attire may be worn on such occasions as may be mutually agreed upon by the Superintendent / principal and the Sheriff.
- l. Perform such other duties as mutually agreed upon by the superintendent/ principal and the Sheriff, so long as the performance of such duties are legitimately and reasonably related to the SRO program as described in this agreement, and so long as such duties are consistent with state and federal law and the policies and procedures of the DISTRICT.
- m. Follow and conform to the SCHOOL DISTRICT policies and procedures that do not conflict with policies and procedures of the Deuel County Sheriff's Office.
- n. Follow all state and federal laws and the COUNTY ordinances for the COUNTY.
- o. Maintain such activities reports regarding SRO activities as may be required by the Sheriff, by the DISTRICT and the COUNTY.
- p. Attend the Deuel County Sheriff's Office mandated training as required to maintain law enforcement qualifications and certifications.
- q. The SRO, if requested by the principal, assistant principal, or the guidance counselor, shall attend parent/faculty meetings and student staffing, to solicit support and understanding of the SRO program from the faculty and parents and to promote awareness of the law enforcement function.
- r. The SRO shall make himself/herself available for student, parent, and faculty member conferences to assist with the identification of and solving of problems of law enforcement or crime prevention nature. Any confidential information obtained shall not be disclosed except as provided by law or court order.
- s. The SRO shall assist the superintendent/principal and faculty in developing plans and strategies to prevent and/or minimize dangerous situations which may result from student unrest.
- t. The SRO shall not function as a school disciplinarian, school administrator, or assistant principal, but will cooperate and participate as necessary in the

School Board Expulsion Hearing Process, if requested by the Superintendent of Schools or legal counsel.

- u. SRO shall not be assigned duties regularly assigned to SCHOOL staff such as lunchroom or hall monitor. If there is a problem area, the SRO may evaluate or assist the SCHOOL staff in monitoring those areas.
  - v. The SRO shall take law enforcement actions as necessary and advisable under the circumstances involved in any situation occurring at the DISTRICT SCHOOL, and as soon as practicable, if not prohibited by confidentiality provisions of state law, the SRO shall notify the superintendent/principal of the SCHOOL to which the SRO is assigned of any law enforcement activity undertaken or ongoing on the SCHOOL'S campus;
  - w. At the principal's request, the SRO shall take appropriate law enforcement action against intruders, trespassers, and unwanted or unauthorized individuals who may appear at SCHOOL related functions. Whenever practicable, the SRO shall advise the superintendent / principal before requesting additional law enforcement assistance on the campus.
  - x. The SRO shall not transport students in sheriff's office vehicles except.
    - i. When the student is a victim of a crime, under arrest, or other emergency circumstances exist.
    - ii. When a student is suspended and/or sent home from SCHOOL pursuant to SCHOOL disciplinary actions, if the student's parent or guardian has refused or is unable to pick up the child within a reasonable time and the student is disruptive/disorderly and his/her continued presence on campus is a threat to the safety and welfare of other students and SCHOOL personnel.
  - y. Students shall not, in any case, be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported. The SRO shall not transport students in SRO'S personal vehicle nor in the student's personal vehicle.
  - z. SRO shall notify SCHOOL personnel upon removing a student from campus.
- e. Support Services and Responsibilities of Deuel County Sheriff Office and COUNTY.  
The Sheriff's Office and the SRO shall supply the following services:

1. Provide information on all offense reports taken by the SRO to SCHOOL Principal or designee, upon request, as the law may allow.
2. To receive and dispatch via telephone, walk-in, radio, DISTRICT radio frequency and/or pager.
3. Maintain and file uniform crime reporting records required by law.
4. Process all police reports.
5. Provide coordination, development, implementation, and evaluation of security programs in the SCHOOL assigned.
6. Provide the SRO with a patrol automobile as required and all other necessary or appropriate police equipment. The cost of purchasing, maintaining, and repairing police equipment provided under this agreement shall be borne by the COUNTY.
7. Maintain copies of reports generated by officers in compliance with state and federal law.
8. COUNTY shall be responsible for employing, training, disciplining and the dismissal of the SRO.
9. COUNTY shall maintain all personnel records and other records related to law enforcement services delivered by the SRO as may be required or allowed by law, including, but not limited to, individual SRO personnel records and files, incident reports, criminal investigative reports, citations, and other such documentations.
10. The COUNTY shall maintain control and responsibility over the SRO as well as the SRO equipment and activities.

### **ARTICLE III**

The parties agree the responsibility and administration of student discipline shall be the duty of the DISTRICT.

### **ARTICLE IV**

The SRO shall be an employee of the COUNTY and not an employee of the DISTRICT. The COUNTY shall be responsible for hiring, training, disciplining, and the dismissal of its personnel.

### **ARTICLE V.**

In consideration of the services provided herein, the COUNTY and the DISTRICT agree that compensation shall be paid and reimbursed as follows:

- a. For compensation purposes, COUNTY and DISTRICT have agreed that the division of time the SRO shall work for the COUNTY and both DISTRICTS is 33.333% of the SRO's scheduled work time for each party. Therefore:
  1. The entire compensation to the SRO shall be paid by the COUNTY with the following DISTRICT CREEK VALLEY reimbursing the County for \$10,000.00 and DISTRICT SOUTH PLATE for \$10,000.
  2. The foregoing division of compensation shall include regular salary, health insurance, retirement contributions and FICA/MED.
- b. In addition to the foregoing items, COUNTY shall provide at no expense to DISTRICT the following:
  1. The use of sheriff's patrol vehicle along with maintenance and fuel.
  2. Equipment (weapon, body armor, uniform, ammo).
  3. Cell phone.
- c. The following items will be divided and paid by the parties as follows:
  1. Any re-certification (two-week training) – 33.333% COUNTY and 33.333% DISTRICT CREEK VALLEY and 33.333% DISTRICT SOUTH PLATTE.
- d. If the SRO is at either DISTRICT over the lunch hour(s) the DISTRICT shall at no expense to the COUNTY provide lunch to the SRO.
- e. COUNTY shall bill DISTRICT monthly for DISTRICT'S share of payments for compensation etc. to be reimbursed to COUNTY, and DISTRICT shall pay such statements within thirty (30) days after statements are received by the DISTRICT.
- f. It is understood and agreed that time spent by SRO attending juvenile court and/or criminal cases arising from and/or out of employment as an SRO shall be considered as hours worked under this agreement for the DISTRICT.
- g. In the event of an emergency, and if the SRO is ordered by COUNTY through the SHERIFF, to leave the SCHOOL during normal duty hours as described above and to perform other services for the COUNTY Sheriff's Office, then the time spent shall not be considered hours worked under this agreement. In such an event, the compensation paid by DISTRICT to the COUNTY shall be reduced by the number of

hours of SRO service not provided to the DISTRICT or the hours shall be made up in a manner determined by mutual agreement of the parties.

- h. The DISTRICT may request the SRO to provide overtime service to the DISTRICT. In that event, overtime will be reimbursed to the COUNTY for such overtime, or in the alternative, DISTRICT may flex the SRO'S weekly hours as comp time or a flexible work schedule to avoid overtime charges.

## **ARTICLE VI.**

Changes in the terms of this agreement may be accomplished only by formal amendment in writing approved by the COUNTY and the DISTRICT.

## **ARTICLE VII.**

The term of this agreement shall be automatically renewed for an additional one (1) year term July 1 to June 30 for subsequent year after July 1, 2024, under the same conditions herein containing unless the District or County gives notice to the other on or before May 1 of subsequent years.

## **ARTICLE VIII.**

Notwithstanding this agreement, the DISTRICT shall receive all normal police services and neighborhood resource officer services in addition to the services described in this agreement.

## **ARTICLE IX.**

The DISTRICT shall provide the SRO the following materials and facilities necessary to perform the duties by the SRO, enumerated herein:

- a. Access to a private office which is properly lit, with a dedicated telephone to be used for general business purposes.
- b. Location for files and records which can be properly locked and secured by SRO.
- c. A desk with drawers, a chair, working table, filing cabinet and necessary office supplies.
- d. SCHOOL officials shall allow SRO to inspect and copy any public records maintained by the SCHOOL to the extent allowed by law.
- e. If information in a student's record is needed in an emergency to protect the health of safety of the student or other individuals, SCHOOL officials shall disclose to the

SRO that information which is needed to respond to the emergency based on the seriousness of the threat to someone's health or safety.

- f. If confidential student record information is needed by the SRO, but no emergency exists, the information may be released only as allowed by law.

### **ARTICLE X.**

The COUNTY and DISTRICT shall cooperate and act in good faith in fulfilling the terms and the conditions of this agreement. If, due to unforeseen circumstance, issues arise or questions develop regarding the implementation and interpretation of the provisions of the agreement, both parties shall negotiate in good faith in resolving those matters in keeping with the public purpose of this agreement in protecting the students, SCHOOL DISTRICT staff, and the public.

### **ARTICLE XI.**

DISTRICT shall defend, indemnify, and hold the COUNTY and its elected and appointed officials, officers, employees, and agents, harmless from and against all causes of action, claims, costs, losses or liabilities for personal injury or property damage, which may arise from the actions or omissions of the DISTRICT'S officers, directors, and employees.

COUNTY shall defend, indemnify, and hold the DISTRICT and its elected and appointed officials, officers, employees, and agents, harmless from and against all causes of action, claims, costs losses or liabilities for personal injury or property damage which may arise from the actions of the SRO, or the COUNTY'S employees, agents, and directors

### **ARTICLE XII.**

This agreement may be terminated for cause by either party upon thirty (30) – days' written notice that the other party has failed to perform in accordance with terms and conditions of the agreement through no fault of the party initiating termination.

### **ARTICLE XIII.**

The provisions, conditions and terms set forth herein represent and encompass the entire agreement and understanding of the parties hereto and there are no other collateral agreements, terms, and conditions between the parties concerning the provision of SRO that are not reflected and contained in this agreement. If any portion of this agreement is deemed to be unenforceable or against public policy, it shall not affect the remaining portions of this agreement.

COUNTY OF DEUEL, NEBRASKA,

BY: \_\_\_\_\_  
County Commissioner Chairperson

SOUTH PLATTE PUBLIC SCHOOLS

SOUTH PLATTE SCHOOL DISTRICT  
NO. 25-0095

BY: \_\_\_\_\_  
Darrel Armstrong School Board,

President

STATE OF NEBRASKA        )  
  ) SS.  
County of Deuel            )

The foregoing Interlocal Agreement for School Resource Officer was acknowledged and signed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by the Deuel County Board of Commissioners \_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission expires: \_\_\_\_\_

STATE OF NEBRASKA        )  
  ) SS.  
County of Deuel            )

The foregoing Interlocal Agreement for School Resource Officer was acknowledged and signed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by the Darrel Armstrong, President of the Board of South Platte Public Schools, Deuel County School District No25-0095.

\_\_\_\_\_  
Notary Public

My Commission expires: \_\_\_\_\_