

BOARD OF EDUCATION, - SCHOOL DISTRICT #25
Chappell, Nebraska
Regular Meeting
June 9, 2026

A regular meeting of the Board of Education, School District #25, Chappell, Nebraska was held on June 9, 2026, in the Elementary School Library. Notice of the meeting was published as required by law. The meeting was called to order at 6:01 pm by President Klingman.

1. This item is required by state statute by July 2026. Our library software makes our catalog accessible to anyone. Parents can request to be electronically notified when their child checks out a book.

Troy Isenbart
Secretary

Creek Valley Schools
Interest Earning
13 Months Showing

	5/31/2026	4/30/2026	3/31/2026	2/27/2026	1/30/2026	12/31/2025	11/30/2025	10/31/2025	9/30/2025	8/29/2025	7/31/2025	6/30/2025	5/31/2025
General Fund	\$ 7,876.16 2.7000%	\$ 6,722.27 2.7300%	\$ 7,552.75 2.7300%	\$ 6,281.98 2.7000%	\$ 6,096.57 2.7000%	\$ 6,827.41 2.7191%	\$ 9,984.79 4.2500%	\$ 11,876.77 4.3300%	\$ 11,945.36 4.3700%	\$ 11,606.19 4.3900%	\$ 13,385.71 4.3900%	\$ 14,353.21 4.3900%	\$ 11,238.25 4.3900%
Building - Checking	\$ 9.45 0.3500%	\$ 14.34 0.3500%	\$ 15.33 0.3500%	\$ 12.96 0.3500%	\$ 11.36 0.3500%	\$ 10.37 0.3500%	\$ 9.11 0.3500%	\$ 9.57 0.3500%	\$ 5.94 0.3500%	\$ 1.29 0.2000%	\$ 0.94 0.1800%	\$ 1.53 0.1500%	\$ 11.03 0.3900%
Building - ICS	\$ 1,068.27 3.0000%	\$ 962.46 3.0000%	\$ 985.19 3.0000%	\$ 857.56 3.0000%	\$ 915.53 3.0000%	\$ 913.21 3.0000%	\$ 881.52 3.0000%	\$ 908.64 3.0000%	\$ 877.14 3.0000%	\$ 904.10 3.0000%	\$ 901.80 3.0000%	\$ 881.80 3.0000%	\$ 1,055.98 3.0000%
Depreciation - Checking	\$ 3.86 0.3500%	\$ 3.99 0.3500%	\$ 4.26 0.3500%	\$ 3.72 0.0300%	\$ 3.99 0.3500%	\$ 4.39 0.3500%	\$ 3.72 0.3500%	\$ 4.12 0.3500%	\$ 4.69 0.3900%	\$ 4.40 0.4000%	\$ 4.70 0.4000%	\$ 4.70 0.4000%	\$ 1.60 0.3500%
Depreciation - ICS	\$ 1,580.19 3.0000%	\$ 1,525.38 3.0000%	\$ 1,572.28 3.0000%	\$ 1,416.68 3.0000%	\$ 1,564.69 3.0000%	\$ 1,560.72 3.0000%	\$ 1,506.56 3.0000%	\$ 1,552.91 3.0000%	\$ 1,499.04 3.0000%	\$ 1,545.13 3.0000%	\$ 1,541.22 3.0000%	\$ 1,487.75 3.0000%	\$ 1,533.49 3.0000%
Activity Fund	\$29.02 1.5900%	\$47.78 1.8200%	\$41.68 1.7800%	\$20.63 1.5502%	\$32.00 1.6208%	\$ 44.65 1.7280%	\$ 98.27 4.2002%	\$ 125.23 4.2800%	\$ 229.92 4.3200%	\$ 233.49 4.3300%	\$ 242.60 4.3300%	\$ 266.71 4.3300%	\$ 299.47 4.3300%
Lunch - Checking	\$ 3.44 0.3200%	\$ 5.73 0.3500%	\$ 6.81 0.3500%	\$ 5.25 0.3500%	\$ 5.70 0.3500%	\$ 10.71 0.3500%	\$ 5.27 0.3400%	\$ 2.29 0.2700%	\$ 1.65 0.2500%	\$ 3.03 0.3800%	\$ 1.77 0.3500%	\$ 4.14 0.3800%	\$ 5.07 0.4000%
Lunch - ICS	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.06 0.1000%	\$ 0.06 0.1000%	\$ 0.06 0.1000%	\$ 0.07 0.1000%	\$ 0.06 0.1000%	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.23 0.1000%	\$ 0.23 0.1000%

Change from prior month

	CREEK VALLEY SCHOOLS			
	Month of: MAY 2026			
	BANK BALANCE			BANK BALANCE
	ON FIRST			ON LAST
	BUSINESS DAY			BUSINESS DAY
<u>FUND</u>	<u>OF THIS MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSED</u>	<u>OF THIS MONTH</u>
General Fund	\$2,873,471.49	\$1,918,255.89	\$474,542.66	\$4,317,184.72
Building Fund	\$442,519.31	\$63,102.82	\$116,802.50	\$388,819.63
Clearing Fund	\$33,265.76	\$36,451.06	\$41,107.15	\$28,609.67
Cafeteria Fund	\$35,156.17	\$240.00	\$68.64	\$35,327.53
Depreciation Fund	\$633,315.74	\$1,584.05	\$0.00	\$634,899.79
Lunch Fund	\$23,491.52	\$14,763.52	\$32,748.90	\$5,506.14
Activity Fund	\$26,447.90	\$1,684.02	\$10,787.51	\$17,344.41

	DIST #25 CLEARING FUND						
	THROUGH AUGUST 31, 2026						
DATE	ENTRY	CHECK	EXPEND.	DEPOSITS	EXPENSES	BALANCE	BALANCE DATE
9.1.2025	BEG BALANCE					\$27,515.67	
9.18.2025	NPERS		\$31,562.42		\$31,562.42		
9.19.2025	NPERS Reimbursement			\$33,810.71		\$29,763.96	Sept. 30, 2025
10.3.2025	Referee Check_BC	4585	\$115.00		\$115.00		
10.6.2025	Referee Check_WH	4584	\$115.00		\$115.00		
10.7.2025	Referee Check_DF	4587	\$150.00		\$150.00		
10.7.2025	Referee Check_CG	4589	\$150.00		\$150.00		
10.9.2025	Referee Check_TU	4586	\$230.00		\$230.00		
10.10.2025	Referee Check_CS	4588	\$150.00		\$150.00		
10.15.2025	All American_OF	4591	\$200.00		\$200.00		
10.16.2025	NPERS Reimbursement			\$36,747.95		\$65,401.91	
10.22.2025	Activity and General Reimbursements			\$1,260.00		\$66,661.91	Oct. 31, 2025
11.7.2025	NPERS		\$31,562.45		\$31,562.45		
11.14.2025	NPERS Reimbursement			\$36,877.95		\$71,977.41	Nov. 28, 2025
12.3.2025	NPERS		\$36,642.43		\$36,642.43		
12.16.2025	NPERS Reimbursement			\$35,514.85			
12.19.2025	NPERS		\$35,514.85		\$35,514.85		
12.23.2025	Banner County Schools	4592	\$96.00		\$96.00		
12.26.2025	Central NE Heat Treatment	4593	\$3,649.62		\$3,649.62	\$31,589.36	Dec. 31, 2025
1.20.2026	NPERS Reimbursement			\$36,051.70			
1.29.2026	NPERS		\$35,205.76		\$35,205.76	\$32,435.30	Jan. 30, 2026
2.17.2026	NPERS Reimbursement			\$38,580.76			
2.25.2026	NPERS		\$36,538.88		\$36,538.88	\$34,477.18	Feb. 27, 2026
3.10.2026	Kimball High School	4596	\$110.50		\$110.50		
3.11.2026	NPERS		\$35,822.50		\$35,822.50		
3.10.2026	NPERS Reimbursement			\$35,432.28		\$33,976.46	Mar. 31, 2026
4.17.2026	NPERS Reimbursement			\$35,035.05			
4.17.2026	Reimbursements			\$3,002.66			
4.20.2026	NPERS		\$35,349.97		\$35,349.97		
4.27.2026	MK HSA	4600	\$497.28		\$497.28		
4.28.2026	Eustis-Farnam FFA	4597	\$76.00		\$76.00		
4.28.2026	Harris School Solutions	4598	\$2,816.16		\$2,816.16		
4.29.2026	City of Sterling	4599	\$9.00		\$9.00	\$33,265.76	Apr. 30, 2026
5.13.2026	NPERS		\$35,140.65		\$35,140.65		
5.13.2026	Banking Fee		\$32.00		\$32.00		
5.15.2026	GenFund Reimburse for MK HSA			\$497.28			
5.15.2026	NPERS Reimbursement			\$35,953.78			
5.15.2026	Freedom Flooring	4602	\$5,845.33		\$5,845.33		
5.26.2026	VSP	4603	\$79.17		\$79.17		
5.28.2026	Best of the West Track Entry Fee	4601	\$10.00		\$10.00	\$28,609.67	May 31, 2026
	YEAR TO DATE		\$327,670.97	\$328,764.97			
	BALANCE on 5/31/2026			\$28,609.67			

Chappell, Nebraska
May 12, 2026

A regular meeting of the Board of Education, School District #25, Chappell, Nebraska, was held on Tuesday, May 12, 2026, in the Library at the Creek Valley Elementary School. Notice of the meeting was published as required by law. The meeting was called to order at 6:00PM by President Mashek.

The Pledge of Allegiance was said by all present.

Present and voting were Board of Education members Doug Mashek, Troy Isenbart, Stephanie Owen and Matt Klingman. Also present were Superintendent Loren Engel and Principal Barry Shaeffer.

M. Klingman moved to excuse D. Speirs and L. Hanson from the meeting. T. Isenbart seconded the. A voice vote indicated motion was approved and D. Speris and L. Hanson are excused from the meeting.

S. Owen moved to accept the consent agenda as presented. T. Isenbart seconded the motion.

Personnel Recommendations: Hiring Stephanie Seidl - 5th Grade, Sarah Polk - Summer Maintenance, Cheyenne Calhoun - Summer Maintenance, Mary Kramer - Summer Maintenance, and Mason Devie - Summer Grounds. No Resignations/Retirements/Separations.

Financial Reports

Minutes of April 14, 2026, Regular Board Meeting

Approval of General Fund Bills:

20/20 TECHNOLOGIES LLC	Hardware - repair	\$129.50
20/20 TECHNOLOGIES LLC	Monthly Tech Support	\$3,196.88
ACT	Pre-ACT Scoring	\$35.00
ALIENS AND STRANGERS MUSIC	Instrument Repair	\$384.00
ALL STAR AUTO GLASS	Glass Repair - Yellow Bus	\$59.95
BEST PLUMBING	Change Over - HS	\$449.00
BEST PLUMBING	Change Over - ES	\$449.00
BLACK HILLS ENERGY	Monthly Energy Bill	\$1,668.92
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	\$1,407.34
BOBBIE JENIK	Reimbursement	\$228.72
CENTURYLINK	Local Phone Service, 2mos	\$362.95
CHADRON STATE COLLEGE	Dining Hall Meals - Campus Visit Day	\$132.12

CHAPPELL LUMBER	Maintenance, Repair, Classroom Supplies	\$4,089.63
CHAPPELL REGISTER	Printing & Advertising	\$109.61
CHAPPELL SUPER FOODS	CVS Account	\$334.50
CRANMORE PEST CONTROL	Pest Control	\$160.00
CREEK VALLEY LUNCH FUND	CVELC Meals	\$1,524.40
CREEK VALLEY LUNCH FUND	PreK Meals	\$155.00
CULLIGAN WATER CONDITIONING	Water Softener	\$59.00
DAS STATE ACCOUNTING	Networking Fees	\$317.87
CREEK VALLEY CLEARING FUND	Reimburse for HSA	\$497.28
EAKES OFFICE SOLUTIONS	Fax Charges and Contract Services	\$1,726.27
EMERGENT 3 INC	E3 Safety Ap	\$2,500.00
ESU #13	SPED Services	\$5,895.09
HANSEN'S PETROLEUM LLC	Fuel	\$2,895.52
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$7,747.08
HODGES IRRIGATION	Irrigation Repair	\$578.50
HOMETOWN LEASING	Copier Lease	\$536.00
IDEAL LINEN SUPPLY	Custodial Supplies	\$1,283.82
JOSTENS	Graduate Supplies	\$366.35
LYNDSAY BAKER	Reimbursement	\$60.95
MAGGIE KOEHN	Reimbursement	\$738.00
MARICK'S WASTE DISPOSAL	Roll-Off Fee	\$475.00
MCI	Long Distance	\$149.79
MIDWEST CONNECT	Postage Supplies	\$298.00
MUNICIPAL UTILITIES	Utilities	\$5,244.09
NASB	Finance Workshops	\$230.00
NIPPON SANZO MATHESON INC	Welding Supplies	\$437.15
OCCUPATIONAL THERAPY SERVICES, LLC	OT Services	\$2,501.00

PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Contracted Legal Services	\$220.00
POPPE'S	Bus Inspection	\$147.00
PREMIER AUTO PARTS AND SERVICE	Maintenance Supplies	\$504.66
PROTEX CENTRAL, INC	Fire Alarm Service	\$1,320.00
SAVVAS LEARNING COMPANY LLC	Instructional Materials	\$21,172.03
U.S. BANK	CC Bill	\$20,490.14
WAGEWORKS	Cafeteria Fund Fees	\$86.75

Approval of Building Fund Bills: BOK FINANCIAL, Debt Service (HVAC) \$116,802.50

Enrollment 0 In, 1 Out

Classified Renewals for 2026-2027: Para Educators Lillie Alcala, Randi Applegate, Cheyenne Calhoun, Anna Collins, Megan Foley, Torryi Hasbrouck, Maggie Koehn, Mary Kramer, Dee Kurth, Taylor Lineback, Tia Munoz, Polly Olson, and Kresha Schwarz; Driver Wendy Burgman; Office Managers Teri Doty and Sarah Polk; Custodians Serina Emerson and Jeremy Rankin; Food Service Director Amney Peters.

Voice vote indicated motion passed and the Consent Agenda was approved as presented.

Superintendent's Report: Taylor Dickey and Barry Schaeffer presented information about updated Graduation Requirements beginning with the Class of 2030. Board Members present asked questions and discussed the requirements, but tabled further discussion or action until a future regularly scheduled meeting.

Principal's Report: B. Schaeffer presented updates on Graduation and Year-End activities.

S. Owen moved and D. Mashek seconded a motion to approve the 2026 Graduation List as presented. A voice vote indicated the motion passed and the Graduates of the Class of 2026 were approved.

Committee Board Reports: The Foundation and Finance Committee reported personnel costs are locked in for the new fiscal year. The Creek Valley Early Learning Center Committee is now incorporated as Prairie Roots Learning Center and the group is considering options on how and when to hand over management and funding of the childcare program.

M. Klingman moved and D. Mashek seconded a motion to approve the Extra Duty Roster as presented. Voice vote indicated the motion passed and the Extra Duty Roster is approved as presented.

M. Klingman moved and T. Isenbart seconded a motion to amend the 2025-2026 school calendar to conclude classes at 12:45PM on Wednesday, May 20, 2026. A voice vote indicated the motion passed and the 2025-2026 school calendar is amended. Student classes will conclude at 12:45PM Wednesday, May 20, 2026.

Following discussion of Attendance Language Updates to the Student Handbook for

2026-2027, the item was tabled for further discussion and decision at the next regularly scheduled meeting.

M. Klingman moved and T. Isenbart seconded a motion to approve the Flooring Bid from Freedom Flooring in Julesburg for 2 PreSchool/Childcare classrooms. Voice vote indicated the motion passed and the flooring bid from Freedom Flooring in Julesburg is accepted as presented.

The Board discussed future use of the PAC facility in Lodgepole and will continue further discussion at the next regularly scheduled meeting.

M. Klingman moved and T. Isenbart seconded a motion to approve the update to Policy 902.02, to update the amount required for advertising a project to \$136,000. A voice vote indicated the motion passed and Policy 902.02 is updated to approve \$136,000 as the required threshold to advertise a project.

M. Klingman moved and D. Mashek seconded a motion to approve Policies 403.01 through 403.08 as presented, to include all updates presented. A voice vote indicated the motion passed and Policies 403.01 through 403.08 including updates are accepted as presented.

M. Klingman moved and S. Owen seconded a motion to adjourn. All voting members voted in favor of adjourning and the meeting concluded at 7:22PM.

The next regular meeting will be held on Tuesday, June 9, 2026 at 7:00PM in the Elementary Library at the Creek Valley Elementary School.

CREEK VALLEY PUBLIC SCHOOLS**2025 - 2026 Enrollment Statistics**

	<u>Male</u>	<u>Female</u>	<u>Total</u>
Childcare - Infants	3	5	8
Childcare - Toddlers	4	5	9
Preschool and Childcare	5	4	9
Preschool Only	8	8	16
PreK TOTALS	20	22	42

	<u>Male</u>	<u>Female</u>	<u>Total</u>
Kindergarten	7	2	9
Grade 1	3	6	9
Grade 2	4	6	10
Grade 3	6	7	13
Grade 4	7	8	15
Grade 5	11	8	19
ELEMENTARY TOTALS	38	37	75

	<u>Male</u>	<u>Female</u>	<u>Total</u>
Grade 6	5	15	20
Grade 7	10	8	18
Grade 8	7	3	10
Grade 9	7	6	13
Grade 10	6	3	9
Grade 11	8	5	13
Grade 12	11	7	18
MIDDLE / SECONDARY TOTALS	54	47	101

NEW K-12 TOTALS	92	84	176
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Previous Totals	92	84	176
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Difference	0	0	0
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Attendance Policy

Regular attendance supports student achievement. Families and students are encouraged to ensure absences are necessary and to collaborate with the school to promote consistent attendance.

Mandatory Attendance

In accordance with Nebraska law (Neb. Rev. Stat. § 79-201), students who are six years old before January 1 of the current year and under eighteen years of age must attend school regularly. Students must attend a public, private, denominational, or parochial school for the full school term unless they have graduated, earned a GED, reached age 18, or have been legally withdrawn according to state statute.

Regular attendance is essential for academic success. Students are expected to attend school daily unless excused by the principal.

Excused Absences

Parents are responsible for their children before they actually come to school. Parental reasons for keeping a child home from school on a given day are presumed to be valid, and will be considered excused absences. However, parents are expected to provide an oral (call into the school office) or written excuse to the school office for their child's absence.

Absences approved by the principal are considered excused, for approval from the principal the parent must contact the principal prior to or immediately after the absence.

Excused absences count toward chronic absenteeism but may not count towards referral to the County Attorney. Examples include but are not limited to:

- Student illness or injury
- Medical, dental, or counseling appointments
- Family emergencies
- Bereavement or funeral attendance
- Religious observances
- School-sponsored activities

All other types of absences are simply absences, which may be excused by the principal provided prior notice is given.

Parents must notify the school office by 8:00 a.m. if a student will be absent. Students arriving after 8:00 a.m. must check in at the office before going to class.

For grades 6–12, parents should notify the school at least one day in advance for non-medical absences.

Students with excused absences are responsible for contacting teachers to make up missed work and will receive full credit if completed according to handbook guidelines.

To participate in school-sponsored activities, students must attend at least four periods on the day of (or preceding day of) the activity unless excused by the principal.

If your child will be absent, notify the school as soon as possible. Communication with the school is the most important step in ensuring an absence is properly documented and considered for excused status.

Unexcused Absences

Unexcused Absence: An unexcused absence is any absence from school or class that has not been approved, verified, or properly communicated to the school by a parent/guardian according to district attendance procedures. Parents are expected to notify the school as soon as they know their child will be absent, and the principal may require verification of the reason for the absence. Students who leave school or miss class without permission are also considered unexcused absent.

An absence may be considered unexcused when:

- A parent or guardian does not notify the school about the absence within the required timeframe.
- The reason for the absence does not meet district guidelines for an excused absence.
- Requested documentation or verification is not provided when required.
- A student leaves school, leaves campus, or misses class without parent authorization and school permission.
- A student skips school or is absent without the knowledge of a parent, guardian, or school official.

Consequences of an unexcused absence may include:

- A grade of zero for graded work missed.
 - No opportunity to make up quizzes or tests given on the day missed.
 - Possible classification as truant under state law.
 - Required to make up for missed class time.
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Excessive Absenteeism

- Five (5) absences per quarter = excessive absenteeism.
 - Parents will receive a letter to notify them their child has missed 5 days.
- Ten (10) absences = parents notified and meeting scheduled to create a Collaborative Attendance Plan, possible loss of credits. (see Forfeiture of Credits)
- More than twenty (20) days per year (or hourly equivalent) may result in referral to the County Attorney or loss of credits.
 - The county attorney may file a complaint against a person violating section 79-201 before the judge of the county court of the county in which such person resides charging such person with violation of section 79-201 or may file a petition under the Nebraska Juvenile Code alleging the person violating section 79-201 is a juvenile described in subdivision (3)(a) or (3)(b) of section 43-247.
- Consequences of excessive absences may include but are not limited to:
 - Remaining after school to complete work or make up missed class time.
 - Reporting to school on during teacher workdays or non-attendance days to make up missed class time.
 - Possible forfeiture of credits (see Below)

The school will work with families to address barriers to attendance. Services may include:

- Meetings with school officials
- Educational counseling or evaluation
- Health-related support
- Referrals to community agencies
- Family or individual counseling

Illness that makes attendance impossible will not be the basis for referral to the County Attorney.

School-sponsored activities, verified medical absences, and funerals are not counted toward excessive absence limits that require referral to the County Attorney.

Forfeiture of Credit

Students exceeding ten (10) absences in any class per semester may lose credit for that class, regardless of their grade.

- Credit loss is determined per class.
- Students may appeal to the Principal or the Superintendent.
- If ten or more absences are verified as medical, funeral, or court-related, credit may be reinstated without a review.

Leaving During the School Day

Students may need to leave school during the day due to various appointments or other personal reasons or activities; students will be excused by the principal provided the following criteria are met:

- Parent/guardian has given permission and communicated with the office before leaving for approval by the principal.
- Students have notified teachers of classes they may be missing and have handed in any work due for the day and will complete work they may be missing that day.
- If they are leaving early for the rest of the day they must check out in the office
- If they are leaving for part of the day but will return they check out with the office and check in upon returning to school, before returning to class.

OCCUPATIONAL THERAPY SERVICES, LLC



Contractual Agreement Occupational Therapy 2026-2027 School Year

Name of Service Agency: *Occupational Therapy Services, LLC*
Nebraska Department of Education Service Provider
P.O. Box 189, Chappell NE 69129
Phone: 308-289-6921
jennyreichman73@gmail.com

Nebraska Dept of Education Service Provider Agency Code #950419

Creek Valley Schools

CONTRACT FOR SERVICE

Creek Valley Schools will:

1. Follow state and federal guidelines in assuming responsibility for providing occupational therapy services for verified handicapped students.
2. Provide the therapist with time and space to work with identified students in school districts.
3. Provide therapist with a contact person in the school setting who will work with the therapist in reviewing the educational OT needs of individual verified students.
4. Provide the necessary framework for including OT goals for identified students on the IEP and/or IFSP.
5. Include the therapist as a part of the multidisciplinary team for identified students.
6. Notify therapist of the time and place of staffing conferences for identified students.
- 7. Reimburse Occupational Therapy Services LLC, for occupational therapy, including diagnostic testings, evaluation, consultation, support to staff services, reports, IEP reports & meetings, and direct therapy at the state approved rate in the amount of \$83 per hour, not to exceed 36 days of service plus mileage @ the current state approved rate of \$.725 per mile.**

Whereas Occupational Therapy Services, LLC is approved by the State Department of Education as a service agency and will:

1. Follow state and federal guidelines in providing educationally related occupational therapy for verified students in the educational setting.
2. Cooperate with school and preschool personnel in establishing a schedule of therapy times for working with staff and identified students.
3. Establish IEP/IFSP goals in conjunction with multidisciplinary evaluation and IEP/IFSP teams.
4. Attend staffing and IEP/IFSP conferences for identified students, when schedule permits.
5. Prepare staffing reports and progress reports, as requested for clinic reevaluation and school records.
6. Provide services as defined in student's IEP not to exceed the number of hours specified by the IEP team. Changes in hours of therapy will be made through the local school district process.
7. Occupational Therapy Services, LLC will provide occupational therapy services for Creek Valley School students beginning on or about August 17, 2026 and ending on or about May 21, 2027. Specific days will be agreed upon jointly by the therapist and school district. OT Services, LLC will include flexible scheduling to provide summer therapy for students on an IFSP. Summer therapy for school age students only will be arranged on an as-needed basis and will be billed hourly at the state approved rate.

OT services provided will include direct therapy, diagnostic testing, evaluation, consultation, reports, IEP reports & meetings, clinic reports & attendance, attendance at inservices, travel time, mileage and all equipment and material necessary for therapy consultation with the exception of equipment for the specific use of an individual school or pupil.

Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If Contractor employs or contracts with any subcontractor in connection with this Agreement, Contractor 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.

Creek Valley Schools _____
Administrator

Dated this _____ day of _____ 2026

Occupational Therapy Services, LLC _____
Jennifer A. Reichman, President

Dated this _____ day of _____ 2026

Memorandum

Subject: Food Service Prices for 2026-2027

Date: May 2026

To: School Board

Cc: Carrie Lutkehus, Barry Schaeffer

From: Loren Engel

I am recommending the following increases in food service prices for Creek Valley schools beginning in August 2026:

Current				
	Breakfast	Lunch	Milk	
K-5	\$1.50	\$3.10	\$0.50	
6-12	\$1.70	\$3.40	\$0.50	
Adult	\$1.85	\$4.30	\$0.50	
Proposed				
	Breakfast	Lunch	Milk	Combined Increase
K-5	\$1.60	\$3.35	\$0.55	7.80%
6-12	\$1.85	\$3.65	\$0.55	8.04%
Adult	\$2.00	\$4.65	\$0.55	8.30%

Overall food commodity prices have increased 34% since 2020. To date, we have increased our prices only 3.3% during the same time period. This proposed increase represents a roughly 8.1% combined increase over this year, rounded to the nearest nickel.

School nutrition programs supported by federal funds must not show a profit. However, we can limit the amount of deficit produced. This recommendation will limit our General Fund subsidy of the School Nutrition Fund as program costs continue to increase.

StudentsSchool Library Materials and Parent Access

The District will provide parents, guardians, and educational decision makers access to information regarding books available in the District's school library, and an opportunity to receive notification when their student checks out a library book.

For purposes of this Policy, the "school library" means the collection of books maintained by the District in a library or media center, as designated by the Superintendent or designee, located on school property and managed by District staff for student circulation. The term "school library" does not include: (1) classroom libraries or book collections maintained by individual teachers; (2) instructional textbooks or curriculum materials issued to students; (3) digital instructional materials, online databases, or subscription research services; and (4) materials accessed through a library not managed or supervised by the District. For purposes of this policy, a "book" means a bound or printed work cataloged within the District's school library circulation system.

The District will maintain a catalog of books available in each designated library. Such catalog will be made available for viewing by parents, guardians, and educational decisionmakers through a method designated by the Superintendent or designee.

The District will provide parents, guardians, and educational decisionmakers the opportunity to opt-in to receive notification when their student checks out a book from a designated library. If a parent, guardian, or educational decisionmaker elects to receive such notifications, the District shall provide such notice, which will include the: (1) title of the book; (2) author(s); and (3) date the book must be returned.

Requests to receive library checkout notifications must be submitted through a written request or through a process identified by the Superintendent or designee.

The Superintendent or designee may develop procedures to implement this Policy, and staff, parents, guardians, and educational decisionmakers must follow these procedures.

Legal Reference: Neb. Rev. Stat. §79-533.04

Date of Adoption: [Insert Date]