

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, August 14, 2017
Junior High Conference Room
700 W 7th St
McCook, NE 69001

1. Call to Order

Mrs. Hauxwell arrived at 7:06 pm.

1.1. Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Public Participation

2.1.1. Board accepts public comments

Mrs. Laurie Brenning reported that this years grads will be the first to graduate that started in the new McCook Elementary.

3. Consent Agenda

Motion to approve consent agenda Passed with a motion by Bob Elder and a second by Teresa Thomas.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

3.1. Approval of Minutes

3.2. Approval of Expenditures/Payroll for July

3.3. Approve newly revised board policies

4. Reports from Staff Members and Committees

4.1. Policy Committee

Policy committee has met and will meet again this month. New policies for review have been uploaded and are ready for review. Review of these policies will need to be reported by August 28th. The next meeting will be Sept 5th.

5. Board and Administrative Comments

5.1. Administrative Comments

5.1.1. Area Membership Meeting in North Platte August 30.

Mr. Norgaard reported on the Area Membership Meeting in North Platte on August 30th.

5.1.2. New school year information

Mr. Norgaard reported on the start of the new school year and how well things went today.

5.1.3. Solar eclipse activities

Mr. Norgaard reported on the plans for our district taking part with the Solar eclipse. We have been addressing and preparing for this and will allow parents to opt out of this if they choose to do so.

5.2. Business Manager Comments

Mr. Haney reported that the districts assessed valuation will be released over the next ten days and that budget work will be finalized and presented to the finance committee of the board for consideration.

5.3. Board Comments

Mr. Elder welcomed Mr. Greg Borland.

Mrs. Thomas wants to look at dates for a prospective activities committee meeting.

Mr. Bredvick shared the value of the Area Membership Training in North Platte.

6. New Business

6.1. Approve 2017-2018 Option Enrollment Resolution

Motion to approve 2017-2018 Option Enrollment Resolution Passed with a motion by Tom Bredvick and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.2. Approve donation from McCook Football Coaches of \$3540.00 for new game pants for the football team

Motion to approve donation from McCook Football Coaches of \$3540.00 for new pants for the football team Passed with a motion by Brian Esch and a second by Teresa Thomas.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.3. Review, Reaffirm, or Adopt changes to Board Policy 1005.03 Parental Involvement in the Schools

Motion to review, reaffirm, or adopt changes to Board Policy 1005.03 Parental Involvement in the Schools Passed with a motion by Tom Bredvick and a second by Bob Elder.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas:
Yea
Yea: 5, Nay: 0

6.4. Review and Approve Board Policy 504.19 - Student Fees

Motion to review and approve Board Policy 504.19 - Student Fees Passed with a motion by Tom Bredvick and a second by Brad Hays.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays:
Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

6.5. Renew and Reaffirm Board Policy - File 504.20 Bullying Prevention

Motion to renew and reaffirm Board Policy - File 504.20 Bullying Prevention Passed with a motion by Tom Bredvick and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays:
Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

6.6. Approval of Local Substitute Certificates

Motion for the approval of Local Substitute Certificates for the 2017-2018 year Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays:
Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

7. Positive Comments

Mr. Hays thanked all the staff at the HS for their efforts in getting things organized and started this year.

Mr. Esch also thanked the staff for their preparation in getting organized to start the year.

Mrs. Thomas thanked the Guidance Department for all the work they did this summer to get everyone scheduled. She also recognized the activity programs for their efforts during a tight budget year.

Mrs. Hauxwell thanked the maintenance department for their efforts this summer.

Mr. Elder thanked MNB for all they do for the city of McCook as they continue to be service oriented. That included the new Debit card that benefits the school financially.

Mr. Bredvick thanked the community for their efforts in supporting our schools. Volunteers are always willing to help.

Mr. Haney thanked Mr. Norgaard for his efforts with the back to school staff meeting and his presentation at it. He also recognized all the staff and employees for the team work involving a tight budget cycle.

Mr. Norgaard recognized the staff who attended a recent staff development activity involving assessment and student achievement. Those two days were very fruitful for those involved. He also thanked the administrative team who actively got involved with the activities with the staff. He thanked Kate Repass for her efforts with this event.

8. Adjournment

Adjournment by President Bredvick at 7:29 pm

9. Items for Review

Board of Education Regular Meeting
Monday, July 10, 2017 6:30 PM
Junior High Conference Room
700 West 7th Street
McCook, NE **69001**

Tom Bredvick: Present
Bob Elder: Present
Brian Esch: Present
Loretta Hauxwell: Absent
Brad Hays: Present
Teresa Thomas: Present

1. Call to Order

Motion to excuse Loretta Hauxwell from this meeting

Passed with a motion by Brian Esch and a second by Bob Elder.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas:
Yea Yea: 5, Nay: 0

1.1. Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Public Participation

2.1.1. Board accepts public comments

3. Consent Agenda

Motion to approve consent agenda

Passed with a motion by Brad Hays and a second by Bob Elder.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas: Yea
Yea: 5, Nay: 0

3.1. Approval of Minutes

3.2. Approval of Expenditures/Payroll for June

3.3. Approve newly revised board policies

4. Reports from Staff Members and Committees

4.1. Policy Committee

Feedback for the next committee meeting by July 31st. Policies are attached. The meeting is set for August 1st.

4.2. Early Childhood

Caitlin Holthus reported on early childhood considerations and possible changes for the future. The pre-school provides high quality instruction to our 3-5 year old students. The highest rate of return on investment is when we can get to the kids as early as possible. Significant investments should be made in early childhood education to assist those who need it. Starting at ages 3 to 4 is too little too late.

5. Board and Administrative Comments

5.1. Administrative Comments

Mr. Norgaard reported on future possibilities involving a summer food service program to benefit our students. (SFSP). This program is federally funded.

Mr. Norgaard discussed the concept of career academies for Southwest Nebraska Schools. An example would be in Health Careers. It will mirror some of our current career pathways but will include a wider geographic region and more resources.

5.2. Business Manager Comments

Mr. Haney reported that due to new coding requirements from the federal and state agencies McCook Schools will be developing a new coding system that will be in effect for the 2018-2019 year.

Summer projects are progressing nicely and all work looks like it will be completed by the start of the school year.

5.3. Board Comments

Mr. Bredvick stated that the finance committee will meet soon to discuss next year's budget concerns.

6. New Business

6.1. Approve appointment of Superintendent to sign for federal and state grants and funds

Motion to approve the Superintendent to sign for federal and state grants and funds Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.2. Approve Superintendent's contract and compensation.

Motion to approve a new three year contract with a salary of \$160,000 with the current insurance and no other contractual term changes for the 2017-2018 year Passed with a motion by Teresa Thomas and a second by Bob Elder.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Brad Hays: Yea, Teresa Thomas: Yea
Yea: 5, Nay: 0

7. Positive Comments

Mrs. Repass thanked the board for being very supportive of our district.

Mr. Gross thanked our secretary staff for all they do for our system.

Mr. Haney thanked the summer staff for the job they do.

Mr. Hayes praised the summer staff and also praised the coaches for all they do for the kids during the summer.

Mr. Elder also praised the summer staff.

Mr. Esch thanked Caitlin for sharing her passion for early childhood education. He also thanked Mr. Norgaard and Mr. Haney for preparing preliminary budget documents and preparing for a reduction in state aid.

Mrs. Thomas also thanked those who work with our students during the summer. It is amazing how our kids and staff dedicate themselves during the summer.

Mr. Bredvick also thanked the central office for the budget preparation work. He also recognized the staff who have been participation in summer trainings.

Mr. Norgaard thanked Mr. Haney for the pre budget work he has done. He also thanked Kate Repass and Tyra for their efforts in hiring a new school nurse.

8. Adjournment

Adjournment by President Bredvick at 7:33 pm.

9. Additional Information for Review

**CHECKS BY DATE BOARD REPORT
JULY 2017**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
7/6/2017	Capital One F.S.B.	\$8,318.96	7/31/2017	McCook Schools Cafeteria	\$84.85
7/6/2017	City Of Mccook	\$2,976.22	7/31/2017	Meyers, Debra	\$25.00
7/6/2017	Essential Screens	\$220.00	7/31/2017	MOSAIC @ BETHPHAGE VILLAGE	\$4,530.68
7/6/2017	Nebraska Public Power District	\$8,732.67	7/31/2017	NASB	\$155.00
7/6/2017	Perry, Guthery, Haase & Gessford, P. C., L.L.O	\$120.00	7/31/2017	National Art & School Supplies	\$1,886.65
7/6/2017	Pinpoint Communications	\$862.06	7/31/2017	NCS Pearson Incorporated	\$377.00
7/6/2017	Viaero Wireless	\$67.89	7/31/2017	Nebraska/Central Equipment	\$133.57
7/7/2017	ASCI	\$132.39	7/31/2017	NRCSA	\$850.00
7/7/2017	Employee Benefits	\$35,603.89	7/31/2017	Quill Corporation	\$63.80
7/7/2017	Horace Mann Insurance Company	\$105.24	7/31/2017	Todd Hueftle	\$716.11
7/7/2017	Krd Federal	\$784.00	7/31/2017	7-D Lockshop	\$817.97
7/7/2017	McCook Schools Cafeteria	\$25.00	7/31/2017	Alpha Rehabilitation, P.C.	\$786.43
7/7/2017	Oklahoma Centralized Support Registry	\$491.81	7/31/2017	Amazon.com Corporate Credit	\$5,019.46
7/13/2017	Employee Benefits	\$150,376.98	7/31/2017	American Electric Company	\$111.97
7/13/2017	Heritage Hills	\$563.34	7/31/2017	Audrey Feeney	\$26.23
7/13/2017	Horace Mann Insurance Company	\$2,251.33	7/31/2017	Robin Bennett	\$16.40
7/13/2017	Krd Federal	\$9,447.00	7/31/2017	Brittany Powers	\$19.90
7/13/2017	LegalShield	\$95.70	7/31/2017	C & K Distributors	\$107.62
7/13/2017	National Insurance Services	\$1,609.10	7/31/2017	City Of McCook	\$32.86
7/13/2017	Ymca	\$595.00	7/31/2017	Coach Masters	\$72.43
7/17/2017	Birch Communications	\$264.14	7/31/2017	Crawford Supply	\$45.17
7/17/2017	Black Hills Energy	\$79.57	7/31/2017	D & S Hardware	\$354.73
7/17/2017	Colorado Retail Ventures	\$1,041.87	7/31/2017	Diamond Vogel	\$2,019.43
7/17/2017	Hometown Leasing	\$3,121.65	7/31/2017	Erin Ruppert	\$116.09
7/17/2017	Nebraska Department of Education	\$160.00	7/31/2017	Janae Solomon	\$186.64
7/17/2017	Payflex Systems USA, Inc.	\$173.25	7/31/2017	Johnson Control	\$467.60
7/24/2017	Great Plains Communication	\$1,177.00	7/31/2017	Kali Curl	\$24.10
7/24/2017	Nebraska Department of Education	\$40.00	7/31/2017	Kate Repass	\$34.43
7/24/2017	Region V-NSASSP	\$120.00	7/31/2017	Klein, Bev	\$27.38
7/24/2017	Region V Elementary Principals	\$120.00	7/31/2017	Kohl's Auto Parts	\$105.96
7/25/2017	Region V-NSASSP	\$120.00	7/31/2017	Korgan, Kim	\$10.00
7/31/2017	Bear's Customs	\$85.00	7/31/2017	Mead Lumber	\$3,777.80
7/31/2017	Bigger, Faster, Stronger	\$194.11	7/31/2017	Menards	\$80.49
7/31/2017	Bluffd Sanitary Supplies	\$46.30	7/31/2017	Mid-Amer. Research Chemical	\$1,389.75
7/31/2017	Brown & Saenger	\$5,724.76	7/31/2017	Plains Equipment Group	\$227.50
7/31/2017	CDW Government, Inc.	\$10,320.00	7/31/2017	R & L Sprinklers	\$856.89
7/31/2017	Chad Hueftle	\$627.93	7/31/2017	Rosa Boehm	\$10.93
7/31/2017	Computers ETC	\$467.20	7/31/2017	Rugged Protection, LLC	\$1,416.85
7/31/2017	Creative Teacher	\$61.95	7/31/2017	Rust Publishing, NE LLC	\$189.60
7/31/2017	D & L Pest Control	\$193.00	7/31/2017	Schamels Auto Supply	\$117.56
7/31/2017	David Bunnell	\$500.00	7/31/2017	Scholastic Inc.	\$519.75
7/31/2017	Discovery Education	\$10,183.50	7/31/2017	Supplyworks	\$3,364.01
7/31/2017	Eakes Office Solutions	\$369.45	7/31/2017	SW NE Physical Therapy PC	\$420.00
7/31/2017	ESU #10	\$1,777.80	7/31/2017	Teacher Direct	\$3.48
7/31/2017	Glass Doctor of Central Nebraska	\$74.95	7/31/2017	The Library Store	\$163.18
7/31/2017	Malleck Oil	\$1,514.85	7/31/2017	The Waldinger Corporation	\$2,827.33

CHECKS BY DATE BOARD REPORT**JULY 2017**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
7/31/2017	Titan Machinery	\$4,133.50	7/31/2017	Western Engineering Company	\$319.20
7/31/2017	Wagner Ford-Mercury-Toyota	\$41.36	7/31/2017	Western Tire	\$820.47
7/31/2017	Walmart Community	\$74.41	7/31/2017	Wiemers, Matt	\$12.02
7/31/2017	Weathercraft Co.	\$256.00			

McCook Public Schools

Cash Summary Report

Accounting Cycle: FY 16-17; Beginning Period: Period 13 (07/01/2017 - 07/31/2017); Ending Period: Period 13 (07/01/2017 - 07/31/2017); Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Created On: 8/7/2017 12:31:33 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General	\$5,834,722.10	\$498,697.41	(\$1,075,394.57)	\$0.00	\$5,258,024.94	(\$50,431.46)	\$0.00	\$5,207,593.48
02	Depreciation	\$1,049,551.28	\$0.00	\$0.00	\$0.00	\$1,049,551.28	(\$208.99)	\$0.00	\$1,049,342.29
03	Employee Benefit	\$136,049.23	\$0.00	\$0.00	\$0.00	\$136,049.23	\$0.00	\$0.00	\$136,049.23
06	Lunch	\$48,710.74	\$1,380.70	(\$5,352.68)	\$0.00	\$44,738.76	\$5,209.01	\$0.00	\$49,947.77
07	Bond	\$590,860.25	\$9,052.72	\$0.00	\$0.00	\$599,912.97	\$0.00	\$0.00	\$599,912.97
08	Special Building	\$149,012.20	\$942.89	\$0.00	\$0.00	\$149,955.09	\$0.00	\$0.00	\$149,955.09
	Sub Total	\$7,808,905.80	\$510,073.72	(\$1,080,747.25)	\$0.00	\$7,238,232.27	(\$45,431.44)	\$0.00	\$7,192,800.83

McCook Public Schools

Account Summary Break Report-Revenues July 2017

[Fund] 01 - General						
Account Code	Description	Actual (July)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1110	Local Property Taxes	(\$169,621.16)	(\$6,815,000.00)	(\$6,541,666.45)	(\$273,333.55)	95.99
01-1116	Carline Taxes	\$0.00	(\$4,450.00)	(\$4,010.72)	(\$439.28)	90.12
01-1120	Public Power Dist. Sales Tax	\$0.00	(\$315,000.00)	(\$306,346.82)	(\$8,653.18)	97.25
01-1125	Motor Vehicle Taxes	(\$736.56)	(\$760,000.00)	(\$623,267.74)	(\$136,742.26)	82.00
01-1230	Tullon - District - Sped	\$0.00	(\$30,000.00)	(\$36,000.00)	\$6,000.00	120.00
01-1410	Interest	(\$4,945.01)	(\$35,000.00)	(\$35,716.23)	\$716.23	102.04
01-1610	Local License Fees	\$0.00	(\$8,000.00)	(\$6,970.00)	(\$1,030.00)	87.12
01-1620	Police Court Fines	(\$435.00)	(\$4,500.00)	(\$4,125.00)	(\$375.00)	91.66
01-2110	County Fines & License Fees	(\$7,933.47)	(\$100,000.00)	(\$71,113.80)	(\$28,886.20)	71.11
01-3110	State Aid	\$0.00	(\$4,685,634.00)	(\$4,685,635.00)	\$1.00	100.00
01-3120	Sped School Age	\$0.00	(\$1,215,000.00)	(\$1,086,016.00)	(\$128,984.00)	89.38
01-3125	Sped Trans. Sch Age	\$0.00	(\$16,000.00)	(\$12,491.00)	(\$3,509.00)	78.06
01-3130	Homestead Exemption	(\$29,931.53)	(\$180,000.00)	(\$149,666.97)	(\$30,333.03)	83.14
01-3135	High Ability Learner Payments	\$0.00	(\$11,267.00)	(\$11,430.00)	\$163.00	101.44
01-3155	Textbook Loan	\$0.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00
01-3180	Pro Rate Motor Vehicle	(\$5,123.69)	(\$24,000.00)	(\$22,839.48)	(\$1,160.52)	95.16
01-3200	State Apportionment	\$0.00	(\$345,000.00)	(\$326,407.53)	(\$18,592.47)	94.61
01-3410	Education Quest	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-3512	Distance Educ. Incentive Payments	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
01-4200	Title I Current Fiscal Year	(\$294,916.00)	(\$238,722.00)	(\$339,789.00)	\$101,067.00	142.33
01-4210	Title I Needs Improvement	\$0.00	(\$10,909.00)	(\$16,275.00)	\$5,366.00	149.18
01-4310	Title II, Part A Teacher Quality	\$0.00	(\$120,776.00)	(\$78,077.00)	(\$42,698.00)	64.64
01-4404	IDEA Base (Pre-School)	\$0.00	(\$178,391.00)	(\$271,788.00)	\$93,397.00	152.35
01-4406	IDEA Base 3-5	\$0.00	(\$15,547.00)	(\$23,873.00)	\$8,326.00	153.55
01-4410	IDEA Poverty	\$0.00	(\$200,459.00)	(\$114,198.00)	(\$86,261.00)	56.96
01-4412	IDEA Non-Public	\$0.00	(\$58,926.00)	(\$83,114.00)	\$24,188.00	141.04
01-4450	Medicaid In Public Schools	\$0.00	(\$15,000.00)	(\$48,834.16)	\$33,834.16	325.56
01-4455	Medicaid Administrative Activity	\$0.00	(\$30,000.00)	(\$27,546.06)	(\$2,453.94)	91.82
01-4690	Other Federal Non-categorical	\$0.00	(\$7,070.00)	(\$700.00)	(\$6,370.00)	9.00
01-4700	Federal Carl Perkins	\$0.00	\$0.00	(\$2,467.76)	\$2,467.76	0.00
01-4995	Categorical Grants	\$0.00	(\$2,500.00)	(\$2,299.06)	(\$200.94)	91.96
01-5000	Non-revenue Receipts	\$0.00	\$0.00	(\$7,751.96)	\$7,751.96	0.00
01-5300	Insurance Adjustments	\$0.00	\$0.00	(\$10,813.25)	\$10,813.25	0.00
Sub Total		(\$503,642.42)	(\$15,450,150.00)	(\$14,951,218.99)	(\$498,931.01)	96.77
[Fund] 02 - Depreciation						
Account Code	Description	Actual (July)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1410	Interest	(\$935.97)	(\$1,500.00)	(\$7,221.93)	\$5,721.93	481.46
02-5500	Transfers From General Fund	\$0.00	(\$672,000.00)	\$0.00	(\$672,000.00)	0.00
Sub Total		(\$935.97)	(\$673,500.00)	(\$7,221.93)	(\$666,278.07)	1.07
[Fund] 03 - Employee Benefit						
Account Code	Description	Actual (July)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1410	Interest - Unemployment	(\$34.66)	(\$250.00)	(\$262.01)	\$12.01	104.80
03-1411	Interest - Early Retirement	\$0.00	(\$50.00)	\$0.00	(\$50.00)	0.00
03-5500	Transfers From General Fund	\$0.00	(\$105,353.00)	\$0.00	(\$105,353.00)	0.00
Sub Total		(\$34.66)	(\$105,653.00)	(\$262.01)	(\$105,390.99)	0.25
[Fund] 06 - Lunch						
Account Code	Description	Actual (July)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1410	Interest	(\$17.69)	(\$100.00)	(\$375.72)	\$275.72	375.72
06-1720	Sale Of Lunches/milks	(\$1,386.95)	(\$275,000.00)	(\$220,186.61)	(\$54,814.39)	80.06
06-1990	Other Local Receipts	\$0.00	\$0.00	(\$2,383.42)	\$2,383.42	0.00
06-3150	State Reimbursement	\$0.00	(\$315,000.00)	(\$333,039.45)	\$18,039.45	105.72
06-5000	Non-revenue Receipts	\$6.25	\$0.00	(\$96.41)	\$96.41	0.00
Sub Total		(\$1,398.29)	(\$590,100.00)	(\$556,080.61)	(\$34,019.39)	94.23
[Fund] 07 - Bond						
Account Code	Description	Actual (July)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1110	Local Property Taxes	(\$6,350.22)	(\$415,483.00)	(\$399,305.08)	(\$16,177.92)	96.10
07-1115	Carline Taxes	\$0.00	(\$385.00)	(\$341.41)	(\$43.59)	88.67
07-1120	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$25,912.69)	\$25,667.69	10,576.60
07-1410	Interest	(\$486.17)	(\$150.00)	(\$2,448.09)	\$2,296.09	1,630.72
07-3130	Homestead Exemption	(\$2,373.85)	(\$8,600.00)	(\$11,869.25)	\$3,269.25	138.01
07-3180	Pro Rate Motor Vehicle	(\$328.85)	(\$1,200.00)	(\$1,450.24)	\$250.24	120.85
Sub Total		(\$9,538.89)	(\$426,063.00)	(\$441,324.76)	\$15,261.76)	103.58
[Fund] 08 - Special Building						
Account Code	Description	Actual (July)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1110	Local Property Taxes	(\$693.17)	(\$48,550.00)	(\$30,553.89)	(\$17,996.11)	62.93
08-1115	Carline Taxes	\$0.00	(\$100.00)	(\$22.84)	(\$77.16)	22.84
08-1120	Public Power Sales Tax	\$0.00	(\$7,000.00)	(\$2,182.50)	(\$4,817.50)	31.17
08-1410	Interest	(\$93.25)	(\$850.00)	(\$398.89)	(\$451.11)	46.92
08-3130	Homestead Exemption	(\$213.22)	(\$3,100.00)	(\$1,989.68)	(\$1,110.32)	64.18
08-3180	Pro-rate Motor Vehicle	(\$36.50)	(\$1,750.00)	(\$124.42)	(\$1,625.58)	7.10
Sub Total		(\$1,036.15)	(\$61,350.00)	(\$35,272.22)	(\$26,077.78)	57.49
Grand Total		(\$616,586.38)	(\$17,306,816.00)	(\$15,991,380.52)	(\$1,315,435.48)	92.40

McCook Public Schools

Rollup Report

Expenditures July 2017

Funct	Actuals (July)	Adopted Budget	Actuals (YTD)	Available	% of Budget
1100 - REGULAR INSTRUCTIONAL PROGRAMS	\$563,514.86	\$7,375,443.00	\$6,487,196.73	\$863,246.27	88.26
1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$119,502.63	\$2,771,243.00	\$2,127,036.75	\$644,206.25	76.75
2100 - SUPPORT SERVICES - PUPILS	\$41,887.43	\$819,883.00	\$736,270.35	\$83,612.65	89.80
2200 - SUPPORT SERVICES - STAFF	\$38,830.56	\$663,120.00	\$426,817.56	\$236,302.44	64.37
2300 - GENERAL ADMINISTRATION	\$17,833.66	\$287,731.00	\$252,916.64	\$34,814.36	87.90
2400 - OFFICE OF THE PRINCIPAL	\$83,863.48	\$1,030,354.00	\$966,452.31	\$63,901.69	93.80
2500 - SUPPORT SERVICES - BUSINESS	\$31,076.79	\$827,144.00	\$346,194.34	\$480,949.66	41.85
2600 - SUPPORT SERVICES - MAINTENANCE AND OPERATION	\$100,905.38	\$1,600,398.00	\$1,342,378.99	\$258,019.01	83.88
2700 - SUPPORT SERVICES - PUPIL TRANSPORTATION	\$13,993.46	\$535,906.00	\$388,941.85	\$146,964.15	72.56
3135 - HAL-HIGH ABILITY LEARNERS	\$0.00	\$24,982.00	\$19,883.07	\$5,098.93	79.59
3400 - CATEGORICAL GRANTS FROM CORPORATIONS & OTHER PRIVATE	\$0.00	\$9,086.23	\$4,101.97	\$73.52	98.24
3500 - STATE CATEGORICAL PROGRAMS	\$0.00	\$30,000.00	\$23,000.00	\$7,000.00	76.67
4200 - TITLE I, PART A NCLB	\$20,042.66	\$249,637.00	\$232,747.10	\$16,889.90	93.23
4300 - TITLE II	\$1,130.36	\$155,836.00	\$88,859.34	\$66,976.66	57.02
4400 - IDEA	\$28,223.94	\$455,392.00	\$371,637.79	\$83,754.21	81.61
4690 - OTHER FEDERAL NON-CATEGORICAL EXPENDITURES	\$151.49	\$7,070.00	\$9,327.21	(\$2,257.21)	131.93
4700 - FEDERAL VOCATIONAL & APPLIED TECHNOLOGY EDUCATION	\$0.00	\$2,000.00	\$2,467.76	(\$467.76)	123.39
4900 - OTHER FEDERAL EXPENDITURES	\$0.00	\$2,500.00	\$2,293.33	\$206.67	91.73
6000 - SUMMER SCHOOL	\$14,437.85	\$29,846.00	\$15,481.50	\$14,364.50	51.87
8000 - TRANSFERS (OUTGOING)	\$0.00	\$67,000.00	\$44,750.00	\$22,250.00	66.79
Subtotal of Element: [Fund] 01 - General	\$1,075,394.57	\$16,944,573.23	\$13,888,754.59	\$3,025,905.90	
2100 - SUPPORT SERVICES - PUPILS	\$5,352.68	\$666,766.00	\$570,085.55	\$96,680.45	85.50
Subtotal of Element: [Fund] 06 - Lunch	\$5,352.68	\$666,766.00	\$570,085.55	\$96,680.45	
2500 - SUPPORT SERVICES - BUSINESS	\$0.00	\$1,194,839.00	\$8,048.86	\$1,186,790.14	0.67
Subtotal of Element: [Fund] 02 - Depreciation	\$0.00	\$1,194,839.00	\$8,048.86	\$1,186,790.14	
2500 - SUPPORT SERVICES - BUSINESS	\$0.00	\$25,125.00	\$732.00	\$24,393.00	2.91
Subtotal of Element: [Fund] 03 - Employee Benefit	\$0.00	\$25,125.00	\$732.00	\$24,393.00	
2500 - SUPPORT SERVICES - BUSINESS	\$0.00	\$258,809.00	\$5,864.48	\$252,944.52	2.27
Subtotal of Element: [Fund] 08 - Special Building	\$0.00	\$258,809.00	\$5,864.48	\$252,944.52	
5000 - DEBT SERVICES	\$0.00	\$691,000.00	\$415,685.00	\$275,315.00	60.16
Subtotal of Element: [Fund] 07 - Bond	\$0.00	\$691,000.00	\$415,685.00	\$275,315.00	
Grand Total	\$1,080,747.25	\$19,781,112.23	\$14,889,170.48	\$4,862,029.01	

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
07/17/2017	7/17/2017	695	Kinne, Lynne	Summer School (K F)	50.00
07/17/2017	7/17/2017	645	Davidson, Amanda	thesplans	60.00
07/17/2017	7/17/2017	692	Erickson, Teresa	cheer team payments	922.68
07/17/2017	7/17/2017	693	Nichols, Darin	tennis (C B)	220.00
07/17/2017	7/17/2017	694	Nichols, Darin	girls tennis	610.00
07/17/2017	7/17/2017	696	Troester, Dennis	VB funds	150.00
Date Total for 07/17/2017:					2,012.68
07/31/2017	7/31/2017	7/31/2017	First Central Bank	interest	176.67
Date Total for 07/31/2017:					176.67
Report Total:					2,189.35

Check Summary Report

Date: 07/01/2017 thru 07/31/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
07/06/2017						
027642	C	07/06/2017	McCook Lettering	17-079645	dace team t-shirts	308.00
027640	C	07/06/2017	Capital One Bank	17-079499	Etsy - cheer team bows	1,742.02
027643	C	07/06/2017	Norfolk Lodge & Suites	17-079540	rooms - boys golf / girls tennis	637.00
027641	C	07/06/2017	Comfort Inn & Suites	312-17	rooms (Art club trip to Omaha)	268.00
027644	C	07/06/2017	Capital One Bank	17-079536	Wenger Corp (folio	1,553.00
07/06/2017 Total:						4,508.02
07/10/2017						
027645	C	07/10/2017	Haney, Rick	17-079655	reimburse boys golf camp fees	150.00
07/11/2017						
027646	C	07/11/2017	Lambing, Adam	17-079654	screen repairs	1,620.00
027647	C	07/11/2017	Volt Athletics, Inc	17-079550	swimming/diving package	400.00
07/11/2017 Total:						2,020.00
07/13/2017						
027648	C	07/13/2017	Aksarben Suites - Omaha	17-079543	rooms (State Track)	3,000.00
027649	C	07/13/2017	Sideline Power LLC	17-079496	football equipment	9,325.00
07/13/2017 Total:						12,325.00
07/17/2017						
027650	O	07/17/2017	NAEA District XI	17-079656	NAEA district Dues	150.00
Report Total:						19,153.02

COPYRIGHT OF BOOKS AND OTHER MATERIALS

It is the intent of the Board of Education of McCook Public Schools to adhere to the provisions of the current copyright laws and Congressional guidelines.

The Board recognizes that unlawful copying and use of copyrighted materials contributes to higher costs for materials, lessens the incentives for development of quality educational materials, and fosters an attitude of disrespect for law which is in conflict with the educational goals of this school.

The Board directs that McCook school employees adhere to all provisions of Title 17 of the United States Code, entitled "Copyrights", and other relative federal legislation and guidelines related to the duplication, retention, and use of copyrighted materials.

The Board further directs that:

1. Unlawful copies of copyrighted materials may not be produced on school-owned equipment.
2. Unlawful copies of copyrighted materials may not be used with school-owned equipment, within school-owned facilities, or at school-sponsored functions.
3. The legal and/or insurance protection of the school will not be extended to employees who unlawfully copy and use copyrighted materials.

Employees who make and/or use copies of copyrighted materials in their jobs are expected to be familiar with the published provisions regarding fair use and public display, and are further expected to be able to provide the Superintendent, upon request, the justification under Sections 107 or 110 of USC 17 for copies that have been made or used.

Employees who use copyrighted materials, which do not fall within fair use, or public display guidelines will be able to substantiate that the materials meet one of the following tests:

Approved

8-14-2017

Reviewed

Revised
File: 606.011
Page 2 of 2

1. The materials have been purchased from an authorized vendor by the individual employee or the school and a record of the purchase exists.
2. The materials are copies covered by a licensing agreement between the copyright owner and the corporation or the individual employee.
3. The materials are being reviewed or demonstrated by the user to reach a decision about possible future purchase of licensing and a valid agreement exists which allows for such use.

Though there continues to be controversy regarding interpretation of the copyright laws, this policy represents a sincere effort to operate legally. All school employees will have access to a copy of this policy and accompanying rulings.

SCHOOL CEREMONIES AND OBSERVANCES

The school district will continue school ceremonies and observances which have become a tradition and a custom of the education program. [*These include, but are not limited to, reciting the Pledge of Allegiance, singing the national anthem; and observance of holidays, such as Christmas, Halloween, and Easter, by programs and performances.*] Such ceremonies or observances shall have a secular purpose and shall not advocate or sponsor a particular religion.

Students who do not wish to participate in these activities may be silent during the ceremony or observance or receive permission from the principal to be excused from the ceremony for religious reasons in compliance with board policy.

Approved

8-14-2017

Reviewed

Revised

ANIMALS IN THE CLASSROOM

Live animals will not be allowed in school district facilities except under special circumstances and only for an educational purpose. Permission from the principal will be required of anyone wishing to bring an animal into school district facilities. Appropriate supervision of animals is required when animals are brought into the school district facilities.

The person bringing the animal must furnish transportation for the animal brought to school. Animals will not be allowed to travel to and from the student's attendance center on the school bus without prior approval from the principal.

It shall be the responsibility of the principal to determine appropriate supervision of animals in the classroom.

Cross Reference: 508 Student Health and Well-Being

Approved 8-14-2017

Reviewed _____

Revised _____

2017-2018 Special Education Enrollment - Option Student Availability

SCHOOL	LEVEL	PROGRAM	CURRENT ENROLLMENT	CAPACITY	# OF OPTION / AVAILABLE
Sr High	I & II	Carpenter	15	14	None
Sr High	I & II	Nichols	12	14	2
LIFT	I & II	Egle	4	6	2
Sr High	I & II	Vetrovsky	14	14	0
Jr High	I & II	Peterman	10	14	4
Jr High	I, II & III	Shiers	7	5	None
Jr High	I & II	Jones	11	14	3
Jr High	I & II	Wordekemper	7	7	None
Nonpublics	I & II	Nokes	8	7	None
Central	I & II	Boehm	11	10	None
Central	I & II	Burton	13	10	None
McCook Elem	I, II & III	Jensen	2	5	3
McCook Elem	I & II	Flaska	11	14	3
McCook Elem	I & II	Tiller	8	14	6
McElem DLC	II & III	Reisig	6	6	None
Sr High DLC	II & III	Kinne	12	10	None
Sp. Ther.	I & II	Jimenez	21	24	3
Sp. Ther.	I & II	Karnopp	19	28	9
Sp. Ther.	I & II	Powers	12	24	12
Preschool**	I	Holthus	6	8	2

* Full does not mean closed. Enrollments fluctuate up and down frequently.
 Programs designated as "Full" can be reviewed at any time.

See Below - Speech therapy services are combined with resource language services frequently resulting in duplicated counts, monitoring of progress only, etc. Accordingly, speech therapy/language services can be reviewed at any time.

** This is preschool. The maximum capacity is 17 students in the AM class and 17 students in the PM class. According to Nebraska Rule 11 criteria, there cannot be more students with disabilities than students without disabilities. Bison Preschool will accept option enrollment preschool students if there is less than 8 special education preschool students and less than 17 total students in the AM or PM class.

(2017-2018 OPTION ENROLLMENT RESOLUTION) Appendix "I"

BE IT RESOLVED by the School Board and Board of Education of this School District that the maximum number of option students that this School District will accept for the **2017-2018** school year in any program, class, grade level, or school building or in any special education programs operated by this School District, based upon available staff, facilities, projected enrollment or resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and availability of appropriate special education programs, is as follows:

Junior/Senior High School Attendance Center:

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	# OF OPTION STUDENTS
Senior High			
9th Grade	150	110	40
10th Grade	150	125	25
11th Grade	150	130	20
12th Grade	150	110	40
Junior High			
6th Grade	140	105	35
7th Grade	140	110	30
8th Grade	140	95	45
Total Building Capacity	600 SH 420 JH	475 SH 310 JH	125 SH 110 JH
Sp Education Programs/Dist.			
A. Level I & II	*See Individual Program List Attached		
B. Level III	*See Individual Program List Attached		

Elementary Attendance Center:

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	# OF OPTION STUDENTS
Elementary			
Kindergarten	120	105	15
1st Grade	120	110	10
2nd Grade	120	105	15
3rd Grade	120	100	20
Central Elem			
4th Grade	120	85	35
5th Grade	120	110	10
Total Building Capacity	480 K-3 240 4-5	420 K-3 195 4-5	60 K-3 45 4-5
Special Education Programs/District			
A. Level I & II	*See Individual Program List Attached		
B. Level III	*See Individual Program List Attached		

The attached Resolutions having been read in their entirety, member _____
Moved for their passage and adoption, and member _____ seconded the same.

After discussion and on roll call vote, the following members voted in favor of passage and adoption of the
above Resolutions:

The following members voted against the same:

The following members were absent or not voting:

The above Resolution, having been consented to and approved by more than a majority of the members of the
School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully
convened meeting in full compliance with the Nebraska open meetings law.

Dated this _____ day of _____, 2017

RED WILLOW COUNTY SCHOOL
DISTRICT 73-0017, a/k/a MCCOOK
PUBLIC SCHOOLS

By:

President

Attest:

Secretary

To: McCook High School Activities Department
From: McCook Senior High Football Coaches,
Jeff Gross, Russ Schlager, Jeff Holthus, Richard
Smock, Joe Vetrovsky, Jake Curl, Matt Berry,
Clint Hosick

We would like to make a group donation to the McCook High School activities Department. We have purchased White Adidas Game Pants for the football team and are donating them to the school.

The uniforms were purchased locally through "The Sports Shoppe". We raised the funds to purchase these pants by coaching at several camps. We are very proud to make this donation.

Respectfully submitted by Jeff Gross

31-540

McCOOK YOUTH FOOTBALL
JEFF M. GROSS
1606 EAST H
MC COOK, NE 69001

78-78/1041

2833

DATE 7-14-17



PAY TO THE ORDER OF Sports Shoppe

\$ 3,540.00

Three Thousand Five Hundred Forty

DOLLARS

Real Reactive Ink

MNB

McCook National Bank
220 NORRIS AVENUE • MCCOOK, NEBRASKA 69001
(308) 345-4055

MEMO _____

⑆104100783⑆ 380 55 0⑈ 2833

LOOK FOR THE MICR LINE ON THE FRONT OF THE CHECK TO VERIFY COURSE AND REAL REACTIVE INK DETAILS ON BACK

PARENTAL INVOLVEMENT IN THE SCHOOLS

Involvement in Schools

The McCook Public School District hereby finds and declares: That parental involvement is a key factor in the education of children; that parents need to be informed of educational practices affecting their children; and that the school district should foster and facilitate, to the extent appropriate, parental information about, and involvement in, the education of their children. Along these lines:

1. Textbooks, tests, and other curriculum materials used in this school district are, and shall be, available for review by parents at school upon request. Since textbooks, tests, and other curriculum materials constantly change, and may be discarded when no longer needed by the school district, parents wishing to review such items must govern their requests accordingly.
2. Parents wishing to attend and monitor courses, assemblies, counseling sessions, and other instructional activities must obtain prior approval of and from the proper teacher, counselor, or administrator, or they may be asked to leave. Parents attending or monitoring courses, assemblies, counseling sessions, and other instructional activities with prior approval who, by their conduct or presence interfere with the educational process or constitute an interference with school purposes, will be asked to leave.
3. The school district will excuse students from testing, classroom instruction, and other school experiences, upon parental request, only under circumstances required by law. Parental requests must be in writing and submitted to the proper teacher and administrator a reasonable time prior to the testing, classroom instruction, or other school experience, and must be accompanied by written proof, acceptable to the school district, that the action is required by law. A plan for an acceptable alternative shall be approved by the proper teacher and administrator prior to, and as a part of, the granting of any parent request.
4. Parents and others will be provided access to records of students according to law (e.g., Family Education Rights & Privacy Act, 20 U.S.C. §123g or §79-4, 157, R.R.S., et seq.).

Approved _____ Reviewed 8/14/2017 Revised _____

PARENTAL INVOLVEMENT IN THE SCHOOLS

Involvement in Schools (cont.)

5. To assure proper measurement of educational progress and achievement, testing shall occur in this district. District staff shall determine appropriate methods of testing and frequency of occurrence.
6. Participation in surveys of students shall occur in this district from time to time when determined appropriate by district staff for educational purposes. Notification to parents will be made prior to a survey being taken. Parents may remove students from such surveys only under circumstances required by law. Parental requests must be in writing and submitted to the proper teacher and administrator a reasonable time prior to the survey, and must be accompanied by written proof, acceptable to the school district, that the action is required by law.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533

STUDENT FEES

The board realizes some activities may require additional expenditures which are property to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for free and reduced-price lunch program. No fees, specialized or non-specialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

Approved _____ Reviewed 8/14/2017 Revised _____

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers for any of the following shall be provided for students who qualify for free or reduced-price lunches:

- Fees and specialized equipment and specialized attire required for participation in extracurricular activities;
- Admission fees for onsite district-sponsored extracurricular activities and district transportation charges for spectators attending offsite extracurricular activities; and
- Materials required for course projects where the project becomes the property of the student upon completion.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as fees for the following purposes are properly recorded and deposited to it:

- Participation in extracurricular activities;
- Postsecondary education costs; and
- Summer school or night school.

The superintendent shall promulgate regulations outlining the purposes for which fees in these three areas are collected and shall ensure such fees are spent for those purposes.

The superintendent shall promulgate regulations to be published annually in the student handbook authorizing and governing:

1. Any non-specialized clothing required for specified courses and activities;
2. Any personal or consumable items a student will be required to furnish for specified courses and activities;
3. Any materials required for course projects if the project becomes the property of the student upon completion; and
4. Any specialized equipment or specialized attire which a student will be required to provide for any extracurricular activity, including extracurricular music courses.

The superintendent shall also promulgate regulations authorizing and governing the following areas:

1. All fees to be collected within the nine numbered areas of the third paragraph of this policy;
2. Any other types of specialized equipment or attire to be provided by all students in the nine numbered areas of the third paragraph of this policy;
3. Procedures and forms for students or parent/guardians to apply for waivers under this policy;

4. Deadlines for waivers for all types of fees;
5. Procedures for allowing facilities use for NSAA District events to avoid conflict with this policy;
6. Procedures for students receiving postsecondary education credits;
7. Procedures for handling of fees related to summer school or night school;
8. Attendance requirements and procedures in connection with evening, weekend or summer use of facilities related to all extracurricular activities to avoid conflict with this policy;
9. Procedures for admitting students on waiver to extracurricular activities; and
10. Procedures for transportation of student spectators to extracurricular activities and collection of any related fees.

Public concerns or complaints regarding required fees, attire or equipment shall be addressed under Policy 1005.01, Public Complaints.

This policy will be reviewed and re-adopted annually by August 1 at a regular or special meeting of the board. This shall include a review of the amount of money collected under this policy and the use of waivers as provided by this policy. The policy shall be published in the student handbook provided at no cost to each student.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
Neb. Statute 79-215 (tuition)
79-241 (option student busing)
79-605 (nonresident busing)
79-611 (transportation fees)
79-734 (books, equipment and supplies)
79-2,104 (student files)
79-2,125 to 2,134 (student fees law)
79-1104 (before-and-after-school services)
79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damages Items
506 Student Activities
507.01 Student Records Access
801 Transportation
802.05 Free or Reduced Cost Meals Eligibility
1005.01 Public Complaints

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum), or Specific Material Required
Elementary Program		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis Shoes and white socks, running shorts, P.E. T-shirt \$5.00
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music -- Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any students. Refundable damage deposit of \$20.00 for use of school owned instrument.
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None -- necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Field trips	Transportation and admission costs of field trips	None -- costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer School courses	Classes offered during the summer, or at night, if any	\$50 per class
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Five cents (.05) per page when charges apply
School Meals		Breakfast -- 1.50 (Elem/Central) Lunch -- \$2.50 (Elem) \$2.60 (Central) Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.

Article 5 STUDENTS Appendix to Policy No. 504.19
Appendix "1" to 2014-2015 Student Fees Policy of MCCOOK PUBLIC SCHOOLS

<u>Secondary Program</u>	<u>General Description of Fee or Material</u>	<u>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</u>
School Issued I-PAD	\$40.00 usage fee	\$40.00 usage fee per student (fee is applicable for current academic school year) Fee can be waived by filling out proper paperwork and qualifying
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt
Art and Shop classes and special projects	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes
Music -- Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Damage deposit of \$20.00 for use of school owned instruments.
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None -- necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Advanced Math or Science classes	Specialized calculators	Refundable damage deposit of \$25 per semester will be required for students who wish to use school calculators outside the classroom. Students are encouraged but not required to purchase such equipment for their personal use.
Copies	Use of school copies (except for one copy of the student file, which will be provided without charge)	Five cents (.05) per page when charges apply.
School Meals		Breakfast -- 1.60 (Junior/Senior High) Lunch -- \$2.75 (Junior/Senior High) Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-Secondary education classes	Tuition and fees for college courses taken for credit	None -- Any post-secondary education costs are to be paid directly by students to the college
College entrance tests and preparation	Prep program & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved
Summer School courses	Classes offered during summer, or at night, if any	Drivers Education class -- \$200 other classes -- \$50 per class
Locker usage	Use of school padlock	Refundable damage deposit of \$25 per year will be required for students who wish to use a school locker
Parking	Use of school parking lot during school day	\$20.00 per year. Students will be required to sign and display a parking permit

Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Athletic Programs		
1. Admission	Spectator fees for admission to events	\$5.00 per event maximum. Activity tickets Elem-\$25.00 / Jr-Sr High-\$30.00 / Adults-\$50.00 / Families-not to exceed \$160.00 For District and Conference events hosted by the school, cost to be set by NSAA but not to exceed \$20.00 per event.
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic
3. Athletic participation fee	Fee to participate in athletic programs	In the event an athletic participation fee is charged, the fee will be \$50.00 per year maximum.
4. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity	Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks, and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat band, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:
		Baseball Baseball glove
		Basketball No additional
		Tennis Tennis racquet
		Cross Country No additional
		Football Mouthpiece
		Golf Golf bag & clubs
		Soccer Soccer shin guards
		Softball Softball glove
		Speech/Debate Dress attire, copies of research
		Swim/Dive Swim suit
		Track No additional
		Volleyball Volleyball knee pads shorts for game uniform
		Wrestling Wrestling head gear
Cheerleading and Dance Team Squads Shoes, approved uniforms (top & skirt; jacket), poms and other accessories		
5. Travel meals	Meals	Students are responsible for their own meals while traveling. Individual sports or activities may request student to pay up to \$50 per season to be used towards team travel meals.
6. Locker use	Padlock for gym locker	Refundable damage deposit of \$25 per season will be required

7. Camps and Clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps, and conditioning programs. Any personal items purchased at camps or clinics, such as 6-shirts, shall be at the student's expense.
8. Athletic Clubs	Letterman's' Club and other clubs supporting the athletic program	Annual dues not to exceed \$50.00 per club
9. Marching Band and Musical groups	Equipment and attire	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00
Academic Clubs & Organizations	All Clubs that have a state or national affiliation or dues	Dues not to exceed \$50.00 per club
Future Business Leaders (FBLA)	All Clubs that have a state or national affiliation or dues	Dues not to exceed \$50.00 per club
Future Farmers (FFA)	All Clubs that have a state or national affiliation or dues	Dues not to exceed \$50.00 per club
Family Career / Community Leaders (FCCLA)	All Clubs that have a state or national affiliation or dues	Dues not to exceed \$50.00 per club
National Honor Society (NHS)	All Clubs that have a state or national affiliation or dues	Dues not to exceed \$50.00 per club
Science Club (NORE)	All Clubs that have a state or national affiliation or dues	Dues not to exceed \$50.00 per club
Spanish Club	All Clubs that have a state or national affiliation or dues	Dues not to exceed \$50.00 per club
Destination Imagination	Travel meals, dues, and materials	Dues and necessary materials will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies and travel meals.
Social & Recognition Activities		
1. School plays, musicals, and social activities	Admission to events	\$10.00 per play or activity
2. School Dances	Admission to prom, homecoming, etc.	\$25.00 per event
3. Class dues		Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.

<p>4. Senior Recognition Assessment</p>	<p>Optional graduation activities</p>	<p>Participation in class activities, attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors who elect to participate in such activities</p>
<p>5. Trips</p>	<p>Transportation, lodging, meals, admission to events, etc.</p>	<p>Students are responsible for costs of school sponsored trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$2,000 per student. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.</p>

ELEMENTARY AND SECONDARY: ACTIVITIES CONDUCT

BULLYING PREVENTION

McCook Public Schools believes that physically safe and emotionally secure environments should be provided for all students and staff. It is the goal of the McCook Public Schools through this policy to create such positive learning and teaching environments.

For purposes of this policy, the definitions are:

- 1) **Bullying:** When a person(s) intentionally and repeatedly directs physical, verbal, social, and/or psychological aggression or harassment toward others, with the goal of gaining power or dominating another individual which interrupts or disrupts the educational environment regardless of where it occurs.
- 2) **Internet Aggression (Cyber bullying):** The willful use of computers and electronic communication devices as tools to intentionally and repeatedly cause harm or discomfort through verbal or relational aggression that targets a specific person or group of persons and interrupts or disrupts the educational environment regardless of where it occurs.

Bullying and cyber bullying of students, staff, or visitors by other students will not be tolerated in the school district. The district will promptly and reasonably investigate allegations of bullying and cyber bullying. The building principal will be responsible for handling all complaints of bullying and cyber bullying.

It shall also be the responsibility of the superintendent to develop administrative rules regarding this policy. These rules will be printed and distributed to students and parents in the student handbook.

This policy shall be reviewed annually.

Approved _____ Reviewed 8/14/2017 Revised _____

COMPARABILITY OF INSTRUCTIONAL PROGRAM SUPPORT

It shall be the policy of the McCook School District to allocate district personnel, curriculum materials, and instructional supplies among the attendance centers on a comparable basis. To this extent, the district shall strive to maintain a balance of curriculum materials, and instructional supplies so that the deviation among attendance centers is not greater than ten percent on a per-pupil basis. Unpredictable changes in student enrollment or personnel assignments that occur after the beginning of a school year shall not be included as a factor in determining comparability of services.

Approved _____ Reviewed _____ Revised _____

COLLECTION OF MONEY BY TEACHERS

Teachers in grades K-6 will not be required to collect money from students for activities other than the following: *[school insurance, field trip lunches, and lost or damaged books or equipment.]*

Teachers in grades 7-9 will not be required to collect money from students for activities other than the following: *[school insurance, field trip lunches, physical education uniform sales, rental charges, and lost or damaged books or equipment.]*

Teachers in grades 10-12 will not be required to collect money from students for activities other than the following: *[school insurance, field trip lunches, physical education uniform sales, rental charges, parking permits, and lost or damaged books or equipment.]*

Teacher sponsors of student government, productions, dances, athletic events, or other grade level or school-wide activities may be required to handle funds associated with these activities. Teachers will be aware of, and comply with, provisions of the district's policy on student fees.

Cross Reference:	504.19	Student Fees
	506	Student Activities

Approved

Reviewed

Revised

SCHOOL VOLUNTEERS

Citizens who voluntarily contribute their time and talents to the improvement and enrichment of the public schools' instructional and other programs are valuable assets. The board encourages constructive participation of groups and individuals in the school to perform appropriate tasks during and after school hours under the direction and supervision of professional personnel.

[Any person authorized by the district for volunteer service into a position having direct, unsupervised contact with students will be required to provide a list of character references for verification by the central office.]

The administration is responsible for the recruitment, use, coordination and training of volunteers. These assignments will be carried out as directed or delegated by the superintendent. Every effort should be made to use volunteer resources in a manner which will ensure maximum contribution to the welfare and educational growth of students.

Approved _____ Reviewed _____ Revised _____

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

The Board supports the use of computers, technology and the Internet in the District's instructional program as a resource to educate and inform. The use of these resources shall be consistent with the curriculum adopted by the School District and shall be employed in an appropriate and responsible manner to meet the varied instructional needs, learning styles, abilities and developmental levels of students.

Procedures and Guidelines

The Superintendent shall develop and implement appropriate procedures to provide guidance for computer use and Internet access. Guidelines shall address teacher supervision of computer use, ethical use of electronic media, and the District's ownership and right of administrative review of electronic files and communications. The term "electronic media" includes, but is not limited to, the Internet, e-mail and other technological resources.

The guidelines shall prohibit utilization of networks for inappropriate or illegal activities, the intentional spreading of imbedded messages (viruses) or the use of other programs with the potential of damaging or destroying programs, data or equipment. The guidelines will describe the District's limitation of liability and will establish that the use of computers, technology and the Internet is a privilege, not a right. Violation of the procedures and guidelines will result in cancellation of those privileges and appropriate disciplinary action.

Technology Protection Measure

The District will implement a technology protection measure that will block or filter Internet access to visual depictions that are obscene, pornographic or of a harmful nature to minors. Operation of this measure will be monitored and enforced during use of computers by minors.

Audit of Use

Users with network access shall not utilize District resources to establish electronic mail accounts through third-party providers or any other nonstandard electronic mail system. Participation in chat rooms is prohibited without specific prior approval by the system administrator. The Superintendent shall establish a

process to determine whether the District's education technology is being used for purposes prohibited by law or for accessing prohibited materials. The process may include, but not be limited to:

Approved 1-19-04

Reviewed

Revised

File: 606.06

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1. Utilizing blocking/filtering software.
2. Turning off the "auto load images" feature of the Internet browser.
3. Using a proxy server to control accessible websites.

Student Use

A written parental permission and agreement form will be required prior to the student being granted access to electronic media involving District technological resources. The form will specify acceptable uses, rules of on-line behavior, access privileges and penalties for procedural violations. It must be signed by the parent or legal guardian of minor students (under age 18) and by the student. This document will be kept on file as a legal, binding document. In order to rescind the agreement, the student's parent/guardian (or the student who is at least 18 years old) must provide the Superintendent with a written request.

Staff Use

A written staff agreement form will be required for all employees having access to electronic media. Staff shall confine e-mail use to work-related purposes and only limited, incidental personal use. The agreement form will refer to the procedures and guidelines for use of computers and the Internet, describe prohibitions and limitations on the use of these resources and state the employee's responsibility for the security of individual passwords.

Community Use

On recommendation of the Superintendent, the Board will determine the conditions and limits under which equipment and services will be made available to the community. Upon request to the Building Principal, community members may have access to electronic resources and programs available through the District, provided they attend any required training and abide by the rules of

usage established by the Superintendent. A written agreement form will be required for all community members having access to these resources indemnifying the District from claims by community users.

File: 606.06
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Disregard of Rules

Individuals who refuse to sign required acceptable use documents or who violate District rules governing the use of District technology shall be subject to loss or restriction of the privilege of using computers, technology or the Internet and related resources.

Responsibility for Damages

Individuals shall reimburse the Board for repair or replacement of District property lost, stolen, damages, or vandalized while under their care.

Responding to Concerns

School officials shall apply the same criterion of educational suitability used to review other educational resources when questions arise concerning access to specific databases or other electronic media.

Legal Reference: 20 U.S.C. sec. 1232g (1988) (Family Educational Rights and Privacy Act)
47 U.S.C. 201 et seq. (Communications Decency Act of 1995)
Children's Internet Protection Act and Neighborhood CIPA of 2000
Nebraska Statutes 79-2104

August 7th, 2017

SH Board Report

Senior High, Jeff Gross, Principal

- Registration Days were held. Seniors=Aug 7th, Juniors=Aug 8th, Sophomores = August 9th, Freshman= August 10th.
- All sophomores will be attending the Solar eclipse at UNK on August 21st. We will have all other students witness the eclipse from the McCook high school Track.
- Freshman orientation will be August 16th. The McCook optimist Club will be providing lunch for the staff and students.
- School pictures are on the 1st full day of classes August 17th.
- All Fall athletic teams began August 7th.
- Big thanks to everyone involved with the classroom and teacher lounge updates to the Senior high as well as getting the building ready for this school year.

Enrollment numbers: 9th -128, 10th -110, 11th - 115, 12th - 129. Total = 482

August 14, 2017
McCook School Board Report
SPED Office, John Hanson, Director

- 1) The district has reduced the number of paraeducators by five (from 46 at the end of the 2016-17 school year to 41 at the beginning of the 2017-18 school year) through attrition to help offset some of the budget restraints.
- 2) The sped option enrollment resolution has been updated to reflect current sped programs across the district.
- 3) The district does contract with Wauneta-Palisade to offer sped services to two students in Lynne Kinne's HS Life Skills Program. The district also contracts with Southwest Public Schools to offer sped services to one student in Austin Reisig's DLC Program. McCook also has the responsibility of paying tuition to Mosaic in Axtell for them to provide sped services to one McCook student living there. That student is a senior, but can continue his educational services until he turns 21.
- 4) MPS will get an additional \$75,000 in IDEA grant funds (4410) this year. This is used to pay for salary and benefits of qualified staff.
- 5) School psychologist assignments for the 2017-18 school year are as follows:
 - a. Robin Bennett (1.0 FTE)-McCook Elem (450 students), McCook High School (450 students), St. Patrick's School (150 students)
TOTAL students: 1,050
 - b. Intern Meghan Gregg- (0.6 FTE)-Central Elem. (200 students), McCook Junior High School (300 students), Early Childhood (150 students across all public and private early childhood settings)
TOTAL students: 650
 - c. The National Association of School Psychologists (NASP) recommends one school psychologist per 800 students. We are definitely better off this year with adding Meghan Gregg to our staff three days a week.
- 6) The beginning of the year is very busy with lots of IEP meetings and MDT meetings. Whenever the district receives a new student with an IEP from out of state, the district MUST conduct an evaluation to determine if the child meets the Nebraska criteria for eligibility.
- 7) We are looking at contracting with Northwest Kansas Educational Service Center (NWKSC) for Deaf/Hard of Hearing Services instead of ESU 16 because of the cost savings for the district. The number of hours stays the same (about 12ish hours per month) and the reimbursement stays the same. The district will save about \$10,000 per year by making this move.