

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, July 9, 2018
Junior High Conference Room
700 W 7th St
McCook, NE 69001

1. Call to Order

Mr. Bredvick, President of the Board of Education, called the meeting to order at 6:31 PM. At the beginning of the meeting, the President announced and informed the public that a current copy of the Open Meetings Act was posted on the wall in the meeting room.

All present stood and recited the Pledge of Allegiance.

1.1. Roll Call

Motion to excuse Loretta Hauxwell was passed . 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

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 Brian Esch and a second by Brad Hays.

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

4. Reports from Staff Members and Committees

Administrators from each of the buildings reported on Career Exploration opportunities in

their respective grades. Each provided a document outlining the student opportunities. See attached.

4.1. Career Exploration K-12

5. Board and Administrative Comments

Superintendent Grant Norgaard welcomed new Business Manager, John Brazell, to the school and community. Mr. Norgaard also outlined the progress on summer projects. Items mentioned included: grass seeding, clean up at Hoehner Park, floors being waxed, and that there is an issue with the cooling tower in the high school that may be expensive to repair/fix. He also reported on the start of school and preparation for staff returning to work in August.

5.1. Administrative Comments

5.1.1. Welcome John Brazell

5.1.2. Summer Project Progress

5.1.3. New Teachers start August 6, Teaching staff August 13, K-9 August 15, 10-12 August 16.

5.2. Business Manager Comments

Mr. Brazell reported on his first few days in the office. He noted that the office staff is extremely helpful in helping him learn the culture and procedures of the district, and that everyone has been very welcoming and helpful.

5.3. Board Comments

The NASB area meeting are coming up in August. Check the calendar and let Grant know if you plan to attend.

6. Old Business

6.1. Annual review and approval of Policy File 504.19 STUDENT FEES and Appendix to same

Motion to approve Policy File 504.19 STUDENT FEES and Appendix to same for the 2018-19 school year. 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

7. New Business

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

Motion to approve appointment of Superintendent to sign for Federal and State grants and funds. Passed with a motion by Tom Bredvick and a second by Brad Hays.

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

Yea: 5, Nay: 0

7.2. Approve Superintendent contract and compensation

To approve Superintendent Contract and Compensation as presented. Passed with a motion by Brian Esch and a second by Brad Hays.

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

Yea: 5, Nay: 0

8. Positive Comments

Mr. Brazell commented on the willingness of staff to assist with his transition.

Mr. Hays commented on the cheerleaders and their success at Hastings College Camp.

Mr. Esch commented on good reports concerning career readiness and it is good to have a new contract for the superintendent.

Mr. Elder discussed the willingness of staff to stick around and work with the kids on their summer activities.

Mrs. Thomas commented on student Shawna Wilkinson who has qualified for the National Junior Olympics Track Meet.

Mr. Norgaard commented on the Administrative Teams Career Exploration Reports and the amount of time to prepare these over the summer and thank them for their time and quality reports

Mr. Bredvick commented on positive tours of the school building being provided to new families moving into the area and on how alumni have positive comments about the status and quality of the facilities.

9. Closed Session

The Board did not go into closed session.

9.1. To protect public interest

9.1.1. Superintendent's Evaluation to Protect from unnecessary damage to reputation

10. Adjournment

President Bredvick adjourned the meeting at 7:44 PM

Board of Education Regular Meeting

Monday, June 11, 2018 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: Present
Brad Hays: Present
Teresa Thomas: Present

1. Call to Order

1. Roll Call

2. Recognition of Open Meeting Law

3. Pledge of Allegiance

2. Reports, Communications & Public Participation

1. Public Participation

1. Board accepts public comments

Mr. Weimers thanked the Board for their support in refinishing the tennis courts.

2. Presentation from Technology Department on Ipad projects, summer plans, and funding commitment letter from E-rate funding

Mrs. Williams reported on the new one-to-one technologies and the surplus of the former I-pads. She reported on summer projects and that Mr. Nate Priebe completed his Masters Degree and how he has been positive addition to the IT department.

3. Consent Agenda

Motion to approve consent agenda Passed with a motion by Teresa Thomas and a second by Brad Hays.

1. Approval of Minutes

2. Approval of Expenditures/Payroll for May

3. Approve newly revised board policies

4. Reports from Staff Members and Committees

1. Policy Committee

Mrs. Hauxwell reported that the policy committee has completed the cycle of reviewing and revising all the districts policies. She suggested to the Board that the policy committee now begin the process of doing the same on the district's student handbooks.

5. Board and Administrative Comments

1. Administrative Comments

Mr. Norgaard visited with the Board about a school law conference they could attend.

1. Administrative Team Pay 2018-2019

Grant

Mr. Norgaard informed the Board that the administrative pay package will not increase for the 2018-2019 year. Thus, no request for an increase in that package will need to be addressed.

2. Business Manager Comments

Mr. Haney provided information on the progress of our summer projects which include facilities and grounds.

3. Board Comments

Mr. Elder wanted to recognize Mr. Haney for his years of service to McCook Public Schools.

Mrs. Hauxwell wanted to recognize the refurbishment of our districts tennis courts and wanted to share how well our district/community supported the BRAN group who camped out on our grounds and used our facilities this past week as they biked across Nebraska.

6. New Business

1. Approve contract for Ron Wolf - Junior High Special Education Behavior

Motion to approve contract for Ron Wolf at BA+27, Step 8, Index 1.45, for 2018-2019 Passed with a motion by Bob Elder and a second by Tom Bredvick.

2. Approve McCook Elementary/Central Student Handbook

Motion to approve the McCook Elementary/Central Elementary student handbook for 2018-2019 Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

3. Approve Jr High/Sr High Student Handbook

Motion to approve the Jr. High/Sr. High student handbooks for 2018-2019 Passed with a motion by Tom Bredvick and a second by Brad Hays.

4. Appoint incoming Business Manager, John Brazell, as the Treasurer and Recording Secretary of the Board of Education

Motion to approve Mr. Brazell as the Treasurer and Recording Secretary of the Board of Education Passed with a motion by Brian Esch and a second by Bob Elder.

5. Review and Approve Agreement for Cooperative

Sponsorship with Cambridge Public Schools for Boys Tennis for 2018-2019

Motion to approve the Cooperative Sponsorship Agreement with Cambridge Public Schools for Boys Tennis for 2018-2019 Passed with a motion by Tom Bredvick and a second by Brian Esch.

6. Approve \$.10 increase in breakfast and lunch prices for 2018-2019

Motion to approve a \$.10 increase in breakfast and lunch prices for 2018-2019 Passed with a motion by Loretta Hauxwell and a second by Brad Hays.

7. Positive Comments

Mr. Norgaard recognized Mr. Haney for his service to MPS by presenting him with a certificate of appreciation.

Mr. Hays recognized Mr. Haney for his efforts. He also recognized the student speakers at graduation.

Mr. Esch recognized the graduation speakers and

thanked Mr. Haney for his efforts at the district.

Mrs. Thomas thanked Mr. Haney and again recognized the graduation ceremony.

Mr. Elder recognized Mr. Haney for his efforts and Mr. Nick Umscheid for being honored by being named the head coach in the East/West All Star Wrestling event.

Mrs. Hauxwell thanked Mr. Haney for all he has done and Mr. Rich Barnett for being recognized as a broadcaster.

Mr. Bredvick thanked Mr. Haney for his service to our district. He also recognized our staff for all the work they are doing this summer.

Mr. Norgaard thanked Mr. Haney for all he has done.

Mr. Haney thanked all those who have been and continue to be involved with the successes of our district.

8. Adjournment

Adjournment by President Bredvick at 7:46 pm

9. Items for Review

**CHECKS BY DATE BOARD REPORT
JUNE 2018**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
6/5/2018	Capital One F.S.B.	\$2,771.62	6/29/2018	ESUCC	\$1,228.00
6/5/2018	City Of McCook	\$4,406.30	6/29/2018	Gaunt, Carole	\$12.00
6/5/2018	Hometown Leasing	\$2,267.83	6/29/2018	Glass Doctor of Central Nebraska	\$272.71
6/5/2018	Nebraska Public Power District	\$10,970.43	6/29/2018	Great Plains Communications	\$1,177.00
6/5/2018	Noefunds By Neopost	\$2,000.00	6/29/2018	Greg Borland	\$134.16
6/5/2018	Pinpoint Communications	\$948.48	6/29/2018	Harris School Solutions	\$15,032.61
6/5/2018	Viaero Wireless	\$105.25	6/29/2018	Heinemann	\$3,161.00
6/7/2018	Credit Management Services,	\$248.50	6/29/2018	Humanex Ventures	\$3,600.00
6/7/2018	Employee Benefits	\$38,810.45	6/29/2018	Instructure, Inc	\$8,604.00
6/7/2018	Horace Mann Insurance Company	\$84.22	6/29/2018	Leann Jankovits	\$100.00
6/7/2018	Krd Federal	\$784.00	6/29/2018	Jenifer Jacobs	\$226.74
6/7/2018	McCook Schools Cafeteria	\$8.40	6/29/2018	Johnson Controls	\$7,891.96
6/12/2018	Birch Communications	\$280.95	6/29/2018	K-C Motor & Electric, Inc.	\$267.57
6/12/2018	Black Hills Energy	\$2,144.55	6/29/2018	Kali Curl	\$119.65
6/12/2018	Cloverleaf Suites	\$618.00	6/29/2018	Kenz & Leslie Distributing Co	\$369.60
6/12/2018	Colorado Retail Ventures	\$2,525.04	6/29/2018	Klein's Motor & Electric Co.	\$73.08
6/12/2018	Essential Screens	\$90.00	6/29/2018	LaQuinta Inn	\$464.00
6/12/2018	Perry, Guthery, Haase & Gessford, P.C	\$150.00	6/29/2018	Layne Salas	\$229.48
6/13/2018	Activity Fund	\$132.88	6/29/2018	Marks	\$72.80
6/13/2018	Employee Benefits	\$165,783.14	6/29/2018	McCook Schools Cafeteria	\$114.45
6/13/2018	Heritage Hills	\$621.00	6/29/2018	Mead Lumber	\$285.10
6/13/2018	Horace Mann Insurance Company	\$2,781.11	6/29/2018	Mechanical Sales Inc	\$475.93
6/13/2018	Krd Federal	\$10,272.00	6/29/2018	Mld-Amer. Research Chemical	\$5,209.90
6/13/2018	LegalShield	\$93.49	6/29/2018	Moore Medical Corporation	\$21.84
6/13/2018	National Insurance Services	\$1,945.61	6/29/2018	Mosaic @ Bethphage Village	\$4,410.56
6/13/2018	US Dept of Education	\$351.29	6/29/2018	National Art & School Supplies	\$70.50
6/13/2018	Ymca	\$1,250.90	6/29/2018	NCSA	\$2,885.00
6/29/2018	20/20 Technologies, LLC	\$20,000.00	6/29/2018	Nebraska Air Filter	\$1,599.08
6/29/2018	Ace Hardware	\$15.98	6/29/2018	Nebraskaland Tire	\$379.05
6/29/2018	Acme Printing Company	\$624.84	6/29/2018	O'Reilly Auto Parts	\$355.38
6/29/2018	Alpha Rehabilitation, P..	\$391.83	6/29/2018	Payflex Systems USA, Inc.	\$168.30
6/29/2018	Amazon.com Corporate Credit	\$1,284.54	6/29/2018	Plains Equipment Group	\$2,480.94
6/29/2018	American Electric Company	\$819.78	6/29/2018	Pyramid School Products, Inc	\$814.64
6/29/2018	Arrow Seed Co.	\$332.50	6/29/2018	Quality Urgent Care	\$253.00
6/29/2018	Audrey Feeney	\$26.21	6/29/2018	Rust Publishing, NE LLC	\$205.20
6/29/2018	Autism Action Partnership	\$585.59	6/29/2018	Samantha Shiers	\$79.70
6/29/2018	Barnett 's Do It Center	\$3.97	6/29/2018	Schamels Auto Supply	\$123.74
6/29/2018	Becky Redl	\$25.22	6/29/2018	School Specialty Inc	\$297.96
6/29/2018	Joel Bednar	\$81.91	6/29/2018	Sico America Inc	\$744.28
6/29/2018	Boyz In Da Hood	\$200.00	6/29/2018	Softchoice Corporation	\$805.44
6/29/2018	Caitlin Eaton	\$49.65	6/29/2018	Staples Advantage	\$2,242.95
6/29/2018	Classroom Direct	\$38.95	6/29/2018	Subway	\$3.89
6/29/2018	Computers ETC	\$131.47	6/29/2018	Supplyworks	\$755.96
6/29/2018	Cradle to Career Literacy Center, Inc	\$400.00	6/29/2018	Teacher Innovations, Inc	\$172.80
6/29/2018	D & L Pest Control	\$219.00	6/29/2018	Tyra Barger	\$30.80
6/29/2018	D & S Hardware	\$616.55	6/29/2018	Van Diest Supply Company	\$209.25
6/29/2018	Decker Equipment	\$403.42	6/29/2018	Virco Inc.	\$491.76
6/29/2018	Deonne Hinz	\$230.57	6/29/2018	Walmart Community	\$150.28
6/29/2018	Diamond Vogel	\$1,076.82	6/29/2018	Weathercraft Co.	\$752.00
6/29/2018	Eakes Office Solutions	\$1,054.75	6/29/2018	Wex Bank	\$122.19
6/29/2018	Egan Supply Company	\$388.68	6/29/2018	Wiemers, Matt	\$74.73

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
06/04/2018	6/4/2018	1912	ASD	Central fund	500.00
06/04/2018	6/4/2018	1911	MPS	reimburse NHS	385.00
06/04/2018	6/4/2018	1909	Central elem	yo-yos	18.00
06/04/2018	6/4/2018	1908	JH high	Haskin	10.00
Date Total for 06/04/2018:					913.00
06/12/2018	6/12/2018	1624	Nichols, Darin	entry fee receipts	275.00
06/12/2018	6/12/2018	1625	Nichols, Darin	JV track entry fees	80.00
06/12/2018	6/12/2018	1626	UNO - dual enrollment	sr high clearing	350.00
06/12/2018	6/12/2018	1627	Jones, Cathy	NORE	300.00
06/12/2018	6/12/2018	1628	Harris, Kristen	yearbook	210.00
06/12/2018	6/12/2018	1630	Senior parents	facility use	100.00
06/12/2018	6/12/2018	1914	Feeney, Audrey	mini vb camp	150.00
06/12/2018	6/12/2018	1916	Erickson, Teresa	mini cheer camp	415.00
06/12/2018	6/12/2018	1631	Jones, Cathy	NORE	835.00
06/12/2018	6/12/2018	1623	Miller, Lauren	KeystoneConsolidated	463.00
06/12/2018	6/12/2018	1622	Kinne, Lynne	summer school	150.00
06/12/2018	6/12/2018	1906	Miller, Lauren	FFA	8.00
06/12/2018	6/12/2018	1910	Lyons, Kim	yo-yos	142.00
06/12/2018	6/12/2018	1621	Kinne, Lynne	summer school	100.00
Date Total for 06/12/2018:					3,578.00
06/27/2018	6/27/2018	1918	ST of NE	Dual AP exams	752.00
06/27/2018	6/27/2018	1635	Deveny Motors	BBB & GBB rental	60.00
06/27/2018	6/27/2018	1632	Peterman, Tara	dance (Snyder)	200.00
06/27/2018	6/27/2018	1634	Jones, Cathy	NORE	310.00
06/27/2018	6/27/2018	1919	McCook Schools	Borland / Wright	132.88
06/27/2018	6/27/2018	1920	Feeney, Audrey	mini VB camp	50.00
06/27/2018	6/27/2018	1921	Erickson, Teresa	mini cheer camp	30.00
Date Total for 06/27/2018:					1,534.88
06/30/2018	6/30/2018	6/30/2018	First Central	bank interest	198.22
06/30/2018	6/30/2018	1629	Einspahr, Sonya	faculty pop monies	195.45
06/30/2018	6/30/2018	1917	Erickson, Teresa	cheer team	514.50
06/30/2018	6/30/2018	1913	Feeney, Audrey	mini VB camp	25.00
06/30/2018	6/30/2018	1915	Erickson, Teresa	mini cheer camp	225.00
Date Total for 06/30/2018:					1,158.17
Report Total:					7,184.05

Check Summary Report

Date: 06/01/2018 thru 06/30/2018

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
06/04/2018						
028576	C	06/04/2018	General Fund	18-080661	laminating March / April	18.60
028577	C	06/04/2018	McCook Community College	18-080660	Boys basketball camp 2018	750.00
028578	C	06/04/2018	Nichols, Darin	321-18	SWC meeting & Scheduling -	197.80
06/04/2018 Total:						966.40
06/05/2018						
028579	O	06/05/2018	SEM FFA	18-080557	rooms @ Lied Lodge (officer	486.50
028580	C	06/05/2018	Capital One Bank	050-18	room - Jeff Gross (Town Place	3,161.11
028581	C	06/05/2018	NSAA	18-080558	NSAA membership &	1,530.00
06/05/2018 Total:						5,177.61
06/11/2018						
028585	C	06/11/2018	McCook Lettering	18-080536	speech jacket	69.00
028583	C	06/11/2018	Educational Theatre Association	18-080535	thespian supplies	660.00
028584	C	06/11/2018	Keystone Floral	18-080440	preK graduation	27.00
028582	C	06/11/2018	Centennial Sales	18-080371	first aid supplies	54.76
06/11/2018 Total:						810.76
06/12/2018						
028586	C	06/12/2018	Miller, Lauren	314-18	mileage NCE conference	139.52
06/13/2018						
028587	O	06/13/2018	Kearney Catholic	18-080662	BBB camp (June 15 & June	280.00
06/18/2018						
028590	O	06/18/2018	Hampton Inn- Kearney	314-18	NCE conference (FFA)	314.85
028593	C	06/18/2018	Sleep Inn	18-080565	rooms (state golf Boys - 2018)	331.20
028594	C	06/18/2018	Varsity Spirit Fashions	18-080212	cheer pompoms	93.50
028591	C	06/18/2018	NOVA Fitness Equipment	18-080345	puzzle turf run	6,114.96
028588	C	06/18/2018	BSN Sports LLC	18-080563	equipment (track)	50.94
028592	C	06/18/2018	Opaal Food Management, Inc	18-080441	cookies (preschool graduation)	48.00
028589	C	06/18/2018	Erickson, Teresa	18-080561	cash (cheer camp - June 2018)	550.00
028595	C	06/18/2018	Diamond Vogel Paint Center	18-080214	supplies	267.84
06/18/2018 Total:						7,771.29
06/19/2018						
028596	O	06/19/2018	SYNCB/Amazon	18-080209	art paper dispenser (JH)	631.60
028600	O	06/19/2018	Staples Advantage	18-080336	supplies (FFA)	63.12
028599	C	06/19/2018	Lou's Sporting Goods	18-080566	equipment	482.35
028597	C	06/19/2018	Comfort Inn Goodland	18-080122	rooms - BBB & GBB	2,462.16

Check Summary Report

Date: 06/01/2018 thru 06/30/2018

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
028601	C	06/19/2018	Taste of Texas	18-080567	tennis banquet	155.76
028598	C	06/19/2018	JLB Welding	18-080663	bench (Tennis courts)	800.00
06/19/2018 Total:						4,594.99
06/20/2018						
028602	O	06/20/2018	Ogallala High School	18-73	entry fees - district boys golf	35.00
028603	O	06/20/2018	TownePlace Suites Omaha	18-080568	state track (boys & girls) rooms	2,736.00
028604	O	06/20/2018	Ogallala High School	18-72	entry fees - district boys & girls	50.00
06/20/2018 Total:						2,821.00
06/25/2018						
028607	O	06/25/2018	Walmart Community	18-075188	supplies (Eaton)	934.29
028605	O	06/25/2018	Agile Sports Technologies	18-080570	Hudl technologies	2,999.00
028608	O	06/25/2018	North Platte Community College	18-080665	boys basketball camp	300.00
028606	C	06/25/2018	Ares Sportwear	18-080211	cheer uniforms	433.46
06/25/2018 Total:						4,666.75
Report Total:						27,228.32

McCook Public Schools

Cash Summary Report

June 2018

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General	\$5,011,670.79	\$1,404,741.43	(\$1,204,453.36)	\$5,211,958.86	(\$80,372.71)	\$5,131,586.15
02	Depreciation	\$1,054,427.33	\$9,572.45	(\$27,169.00)	\$1,036,830.78	\$0.00	\$1,036,830.78
03	Employee Benefit	\$136,405.77	\$32.51	\$0.00	\$136,438.28	\$0.00	\$136,438.28
06	Lunch	\$12,557.33	\$60,935.13	(\$286.17)	\$73,206.29	(\$28.47)	\$73,177.82
07	Bond	\$597,997.72	\$29,446.73	\$0.00	\$627,444.45	\$0.00	\$627,444.45
08	Special Building	\$148,491.83	\$3,509.95	(\$11,304.91)	\$140,696.87	(\$6,603.16)	\$134,093.71
Sub Total		\$6,961,550.77	\$1,508,238.20	(\$1,243,213.44)	\$7,226,575.53	(\$87,004.34)	\$7,139,571.19

McCook Public Schools

Account Summary Break Report - Revenues June 2018

Element						
Fund 01 - General						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1110	Local Property Taxes	(\$520,936.87)	(\$6,815,000.00)	(\$6,555,787.88)	(\$159,212.12)	97.65
01-1115	Carline Taxes	(\$4,667.31)	(\$4,450.00)	(\$7,371.53)	\$2,921.63	165.65
01-1120	Public Power Dist. Sales Tax	\$0.00	(\$315,000.00)	(\$306,313.74)	(\$8,686.26)	97.24
01-1125	Motor Vehicle Taxes	(\$54,786.97)	(\$760,000.00)	(\$686,112.88)	(\$73,887.12)	90.27
01-1230	Tuition - District - Sped	(\$5,750.00)	(\$30,000.00)	(\$30,250.00)	\$250.00	100.83
01-1410	Interest	(\$4,080.40)	(\$35,000.00)	(\$33,386.80)	(\$1,613.20)	95.39
01-1610	Local License Fees	\$0.00	(\$8,000.00)	(\$6,755.00)	(\$1,245.00)	84.43
01-1620	Police Court Fines	(\$300.00)	(\$4,500.00)	(\$8,882.21)	\$4,382.21	197.38
01-2110	County Fines & License Fees	(\$6,691.52)	(\$100,000.00)	(\$56,438.57)	(\$43,561.43)	56.43
01-3110	State Aid	(\$423,171.00)	(\$4,685,634.00)	(\$4,231,674.00)	(\$453,960.00)	90.31
01-3120	Sped School Age	(\$184,460.00)	(\$1,215,000.00)	(\$1,087,471.00)	(\$127,529.00)	89.50
01-3125	Sped Trans. Sch Age	\$0.00	(\$16,000.00)	(\$27,354.00)	\$11,354.00	170.96
01-3130	Homestead Exemption	(\$31,728.86)	(\$180,000.00)	(\$127,296.80)	(\$52,703.20)	70.72
01-3135	High Ability Learner Payments	\$0.00	(\$11,267.00)	(\$10,664.00)	(\$603.00)	94.64
01-3155	Textbook Loan	\$0.00	(\$5,500.00)	(\$3,723.22)	(\$1,776.78)	67.89
01-3180	Pro Rate Motor Vehicle	(\$203.29)	(\$24,000.00)	(\$18,162.99)	(\$5,837.01)	75.67
01-3200	State Apportionment	\$0.00	(\$345,000.00)	(\$337,184.80)	(\$7,815.20)	97.73
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	\$0.00	(\$238,722.00)	(\$57,599.00)	(\$181,123.00)	24.12
01-4210	Title I Needs Improvement	\$0.00	(\$10,909.00)	(\$10,909.00)	\$0.00	100.00
01-4310	Title II, Part A Teacher Quality	(\$23,122.00)	(\$120,775.00)	(\$43,486.00)	(\$77,289.00)	36.00
01-4404	IDEA Base (Pre-School)	(\$59,524.00)	(\$178,391.00)	(\$203,706.00)	\$25,315.00	114.19
01-4406	IDEA Base 3-5	(\$5,171.00)	(\$15,547.00)	(\$17,175.00)	\$1,628.00	110.47
01-4410	IDEA Poverty	(\$52,123.00)	(\$200,459.00)	(\$164,749.00)	(\$35,710.00)	82.18
01-4412	IDEA Non-Public	(\$17,707.00)	(\$58,926.00)	(\$57,827.00)	(\$1,099.00)	98.13
01-4450	Medicaid in Public Schools	\$0.00	(\$15,000.00)	(\$5,463.23)	(\$9,536.77)	36.42
01-4455	Medicaid Administrative Activity	\$0.00	(\$30,000.00)	\$0.00	(\$30,000.00)	0.00
01-4690	Other Federal Non-categorical	(\$329.21)	(\$7,070.00)	(\$8,956.42)	\$1,886.42	126.68
01-4700	Federal Carl Perkins	\$0.00	\$0.00	(\$989.00)	\$989.00	0.00
01-4995	Categorical Grants	\$0.00	(\$2,500.00)	(\$3,500.00)	\$1,000.00	140.00
Sub Total		(\$1,404,741.43)	(\$15,450,150.00)	(\$14,209,189.07)	(\$1,240,960.93)	91.97
Element						
Fund 02 - Depreciation						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1410	Interest	(\$882.45)	(\$1,500.00)	(\$10,502.15)	\$9,002.15	700.14
02-5000	Non-revenue Receipts	(\$8,690.00)	\$0.00	(\$8,690.00)	\$8,690.00	0.00
02-5500	Transfers From General Fund	\$0.00	(\$672,000.00)	(\$70,000.00)	(\$602,000.00)	10.41
Sub Total		(\$9,572.45)	(\$673,500.00)	(\$89,192.15)	(\$584,307.85)	13.24
Element						
Fund 03 - Employee Benefit						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1410	Interest - Unemployment	(\$32.51)	(\$250.00)	(\$319.72)	\$69.72	127.88
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		(\$32.51)	(\$105,653.00)	(\$319.72)	(\$105,333.28)	0.30
Element						
Fund 06 - Lunch						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1410	Interest	(\$2.08)	(\$100.00)	(\$38.85)	(\$61.35)	38.65
06-1720	Sale Of Lunches/milks	(\$493.26)	(\$275,000.00)	(\$173,897.79)	(\$101,102.21)	63.29
06-3150	State Reimbursement	(\$60,456.30)	(\$315,000.00)	(\$319,287.49)	\$4,287.49	101.36
06-5000	Non-revenue Receipts	\$16.50	\$0.00	(\$195.07)	\$195.07	0.00
Sub Total		(\$60,935.13)	(\$590,100.00)	(\$493,419.00)	(\$96,681.00)	83.62
Element						
Fund 07 - Bond						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1110	Local Property Taxes	(\$26,284.41)	(\$415,483.00)	(\$397,841.86)	(\$17,641.14)	95.75
07-1115	Carline Taxes	(\$366.10)	(\$385.00)	(\$595.69)	\$210.89	154.72
07-1120	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$24,078.44)	\$23,833.44	9,827.93
07-1410	Interest	(\$441.28)	(\$150.00)	(\$4,445.53)	\$4,295.53	2,963.68
07-3130	Homestead Exemption	(\$2,354.94)	(\$8,600.00)	(\$9,401.79)	\$801.79	109.32
07-3180	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	(\$1,085.93)	(\$114.07)	90.49
Sub Total		(\$29,446.73)	(\$426,063.00)	(\$437,449.24)	\$11,386.24	102.67
Element						
Fund 08 - Special Building						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1110	Local Property Taxes	(\$3,201.90)	(\$48,550.00)	(\$43,529.84)	(\$5,020.16)	89.65
08-1115	Carline Taxes	(\$28.55)	(\$100.00)	(\$47.89)	(\$52.11)	47.89
08-1120	Public Power Sales Tax	\$0.00	(\$7,000.00)	(\$1,877.54)	(\$5,122.46)	26.82
08-1410	Interest	(\$83.78)	(\$850.00)	(\$868.49)	\$18.49	102.17
08-3130	Homestead Exemption	(\$194.47)	(\$3,100.00)	(\$782.92)	(\$2,317.08)	25.25
08-3180	Pro-rate Motor Vehicle	(\$1.25)	(\$1,750.00)	(\$120.19)	(\$1,629.81)	6.86
Sub Total		(\$3,609.95)	(\$61,350.00)	(\$47,226.87)	(\$14,123.13)	76.98
Grand Total		(\$1,508,238.20)	(\$17,306,815.00)	(\$16,276,796.05)	(\$2,030,019.95)	88.27

McCook Public Schools

Rollup Report

Expenditures June 2018

Fund	Actuals (Selected Range)	Adopted Budget	Actuals (YTD)	Available	% of Budget
1100 - REGULAR INSTRUCTIONAL PROGRAMS	\$583,856.29	\$7,565,150.00	\$6,172,051.84	\$1,393,098.16	81.59
1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$180,618.52	\$2,771,566.00	\$2,002,460.84	\$769,105.36	72.25
2100 - SUPPORT SERVICES - PUPILS	\$48,707.82	\$856,923.00	\$672,027.03	\$184,895.97	78.42
2200 - SUPPORT SERVICES - STAFF	\$63,711.02	\$617,317.00	\$468,534.50	\$148,782.50	75.90
2300 - GENERAL ADMINISTRATION	\$21,819.46	\$295,606.00	\$211,244.93	\$84,361.07	71.46
2400 - OFFICE OF THE PRINCIPAL	\$83,543.98	\$1,095,230.00	\$857,950.44	\$237,279.56	78.34
2500 - SUPPORT SERVICES - BUSINESS	\$49,878.10	\$630,356.00	\$337,191.55	\$493,164.45	40.61
2600 - SUPPORT SERVICES - MAINTENANCE AND OPERATION	\$100,464.42	\$1,717,407.00	\$1,221,136.76	\$496,270.24	71.10
2700 - SUPPORT SERVICES - PUPIL TRANSPORTATION	\$21,310.31	\$450,224.00	\$342,126.16	\$108,097.84	75.99
3135 - HAL-HIGH ABILITY LEARNERS	\$0.00	\$11,852.00	\$19,127.86	\$3,815.14	83.37
3155 - PRIVATE INTERESTS	\$0.00	\$4,175.49	\$4,749.00	(\$4,749.00)	
3400 - CATEGORICAL GRANTS FROM CORPORATIONS & OTHER	\$0.00	\$0.00	\$0.00	\$0.00	
3500 - STATE CATEGORICAL PROGRAMS	\$0.00	\$30,000.00	\$23,000.00	\$7,000.00	76.67
4200 - TITLE I, PART A NCLB	\$26,323.44	\$236,797.00	\$210,142.25	\$26,654.75	88.74
4300 - TITLE II	\$1,330.01	\$40,027.00	\$33,987.40	\$6,039.60	84.91
4400 - IDEA	\$34,864.48	\$386,165.00	\$335,141.93	\$61,023.07	84.60
4690 - OTHER FEDERAL NON-CATEGORICAL EXPENDITURES	\$1,114.20	\$7,070.00	\$1,443.41	\$5,626.59	20.42
4700 - FEDERAL VOCATIONAL & APPLIED TECHNOLOGY EDUCATION	\$0.00	\$2,000.00	\$989.00	\$1,011.00	49.45
4900 - OTHER FEDERAL EXPENDITURES	\$748.80	\$2,500.00	\$3,379.13	(\$879.13)	135.17
6000 - SUMMER SCHOOL	\$1,162.71	\$29,846.00	\$1,162.71	\$28,683.29	3.90
8000 - TRANSFERS (OUTGOING)	\$0.00	\$197,000.00	\$110,275.00	\$86,725.00	55.96
Subtotal of Element: [Fund] 01 - General	\$1,204,453.36	\$17,157,211.49	\$13,028,121.54	\$4,136,005.46	
2100 - SUPPORT SERVICES - PUPILS	\$286.17	\$686,766.00	\$495,674.92	\$171,091.08	74.34
Subtotal of Element: [Fund] 06 - Lunch	\$286.17	\$686,766.00	\$495,674.92	\$171,091.08	
2500 - SUPPORT SERVICES - BUSINESS	\$27,169.00	\$1,194,839.00	\$302,836.95	\$892,002.05	25.35
Subtotal of Element: [Fund] 02 - Depreciation	\$27,169.00	\$1,194,839.00	\$302,836.95	\$892,002.05	
2500 - SUPPORT SERVICES - BUSINESS	\$0.00	\$25,125.00	\$0.00	\$25,125.00	0.00
Subtotal of Element: [Fund] 03 - Employee Benefit	\$0.00	\$25,125.00	\$0.00	\$25,125.00	
2500 - SUPPORT SERVICES - BUSINESS	\$11,304.91	\$195,749.00	\$57,617.93	\$138,131.07	29.43
Subtotal of Element: [Fund] 08 - Special Building	\$11,304.91	\$195,749.00	\$57,617.93	\$138,131.07	
5000 - DEBT SERVICES	\$0.00	\$421,000.00	\$417,402.50	\$3,597.50	99.15
Subtotal of Element: [Fund] 07 - Bond	\$0.00	\$421,000.00	\$417,402.50	\$3,597.50	
Grand Total	\$1,243,213.44	\$19,660,690.49	\$14,301,653.84	\$5,365,952.16	



McCook Public Schools ...equipping ALL students to succeed!

Central Elementary

60½ W 1st St,
McCook, NE 69001
308-344-4400 Ext.3

Creating Connected, Capable, & Confident Students

Principal: Joel Bednar, jbednar@mccookbison.org Administrative Assistant: Kim Lyons, klyons@mccookbison.org
Counselor: Debbie Arp, darp@mccookbison.org

Grades 4-5

Central Board Report July 2018

I'm really excited for the new school year to begin! I'm grateful and very thankful for the support that the Admin Team has given me during my transition to Central. I'm also thankful for the work being done over the summer at Central by many of our teachers for the benefit of our students. There have been numerous "self initiated" meetings by staff to get together and prepare for the upcoming school year.

Teachers have also been diving into the new Wonders Reading Curriculum that will be fully implemented this Fall. Staff had training in May and will continue to have training as needed as we go forward. I am still working on getting some minor delivery issues and technology issues fixed before August.

Our PBiS team also put in many hours at the end of May and beginning of June attending the annual PBiS workshop in Lincoln as well as Tier II training in Hastings.

Again, I'm very excited to get to know the students this Fall! My priority is creating a safe, peaceful, and effective learning environment for our kids and teachers. I want our kids to be connected, capable, and confident as they springboard into the Junior High Years from Central.

Joel Bednar
Central Principal/Curriculum
Director





McCook Public Schools ...equipping ALL students to succeed!

60½ W 1st St,
McCook, NE 69001
308-344-4400 Ext.3

Central Elementary

Creating Connected, Capable, & Confident Students

Principal: Joel Bednar, jbednar@mccookbison.org Administrative Assistant: Kim Lyons, klyons@mccookbison.org

Counselor: Debbie Arp, darp@mccookbison.org

Grades 4-5

Central Elementary= Develop Career Awareness and Employment Readiness

Specific Career Exploration

- Field trips to business in McCook
 - Students get to see what people enjoy about their jobs and what their work entails.
- Motivational Speaker Assemblies (NED Program)
- Basic Coding Introduction
- STEM activities (Rotation)
- Mrs. Arp within each class:**
 - Explore/Teach - Career Cluster Circle
 - Interest and skill inventories (on web) - Which Job is Right for You?
 - Virginia Career View - interactive career exploration website
 - Learn about the variety of traditional and non-traditional occupations
 - Basic Coding Introduction

Career Skill Building

- Mrs. Arp within each class:**
 - Instruction and Game - The Importance of Teamwork
 - Human Relations Media Presentation - "Becoming an Organized Goal-Setter"
 - Instruction and Game - Problem-Solving and Decision-Making
- Classroom Emphasis:**
 - Learn how to interact and work cooperatively in teams
 - Learn to make decisions
 - Learn how to set goals
 - Understand the importance of planning
 - Develop a positive attitude toward work and learning

On the Horizon: Hopeful Future Career Partnership Ideas

- Junior Achievement: www.juniorachievement.org
- A stronger emphasis in Math Instruction tying Real-World job embedded problems to what they are currently learning.

June 29, 2018
JH Board Report
Chad Lyons, Principal

Career Activities

6th grade

Guidance staff presented Look to College from EducationQuest.

National Guard recruiters present to students about careers in the military and they experience a sample obstacle course.

Students complete a Personal Learning Plan to plan, monitor and manage their learning.

7th grade

Students attend the McCook Heritage walking tour organized by our Hometown Community Task Force.

Reality Check from EducationQuest student complete.

National Guard recruiters present to students about obstacle course in the military and they experience a sample obstacle course.

Students complete a Personal Learning Plan to plan, monitor, and manage their learning.

8th grade

Girls attend Expanding Your Horizons conference of math and science careers at MPCC.

Boys attend a MPCC career conference day.

Students attend Chamber of Commerce Ag Task Force Agricultural Tour.

Education Quest presents to students about college readiness.

National Guard recruiters present to students about careers in the military and they experience a sample obstacle course.

Students complete a Personal Learning Plan to plan, monitor and manage their learning.

Enrollment: 6th = 88, 7th= 97, 8th = 110

McCook Elementary
Board Report
July 2018

1. Enrollment: We do not have current enrollment numbers at this time. Updated numbers will be available at the August Board Meeting.

PreK 3 Year Olds	
Prek 4 Year Olds	
Kindergarten	
1st Grade	
2nd Grade	
3rd Grade	
Total	

2. Curriculum/Instruction
 - a. Classroom teachers are working through their new Wonders Reading materials. Many have contacted Mr. Borland and Mr. Bednar asking questions. This is a good sign as they are learning and asking questions.
 - b. ME will be incorporating L to J Fact Fluency in grade 1st through 3rd this fall to help students with their math facts. This will be in addition to the vocabulary that we currently are conducting.

3. General Announcements

- a.

4. Career Opportunities at ME.

Kindergarten

- Field trip to the Fire Station and Randel Farms
- Community Helpers Unit
- During structured play time students have the opportunity to explore a variety of careers through exploration in pretend play (dress up/building).

1st Grade

- Future self letters (what they want to be when they grow up, where they want to live, favorite memory, friends etc.)
- Trip to Fire Station and Green House
- Community Helpers Unit
- Stem Activities (engineering, construction, etc.)
- MCC Readers
- Plant seeds and hatch chicks (agriculture)

2nd Grade

- Fire Safety Day (tour fire truck)
- MNB Savings Day
- Pizza Hut Field Trip
- Community Workers Presentation (ESU presenter and ozobot presentation)

- Science and Social Studies topics (scientists, geologists, zoologists, astrologists, archaeologists, producers, service workers, etc.)
- Writing about what they want to be when they grow up
- (organizational skills tied with personal responsibility, being on time, looking at someone when you speak to them(presentation skills), neatness, group activities that foster teamwork)

3rd Grade

- Fire Safety Day
- MNB Savings Day
- Nate Schneider - talks about the city manager position, city council, local government
- City workers such as trash pickup, firemen, police, library staff, park services etc
- Natural Resources opportunities, horticulture, Dig Safe program from NE811
- STEM activities involving problem solving as a team, science, technology, engineering, and math
- Science and Social Studies topics (scientists, geologists, zoologists, astrologists, archaeologists, marine biologists, forest rangers, water filtration and conservation workers
- Museum and Historical Society staff at High Plains Museum and Pioneer Village
- Studied about famous writers and illustrators

All Grades

- Frenchman Valley Coop Ag Day Presentation in April
- Musicians and artists through the Music and Art curriculum
- Motivational speaking (NED program)
- Theater and acting - Nebraska's Birthday celebration

5. PTO News:

- a. Our first planning meeting is taking place on July 23rd @5:15. Location TBD.

McCook Senior High School – College & Career Readiness Plan

9 th Grade		10 th Grade		11 th Grade		12 th Grade	
10 th Grade & 3-year planning meeting	11 th Grade & 2-year planning meeting	12 th Grade & 1-year planning meeting	Post-secondary planning meeting (2)				
Senior "Tell-All"	"What Kind of Student Are You?" - EP	"Reality Check" - EQ	College-Student Panel				
<i>John Baylor Test Prep</i>	<i>John Baylor Test Prep</i>	<i>John Baylor Test Prep</i>	<i>John Baylor Test Prep</i>				
Career unit to include: 1) interest inventory 2) job shadow 3) guest speakers 4) research paper	Field trips and guest speakers in individual classes including Industrial Technology, Mathematics, Science, Business, and English classes.	Field trips and guest speakers in individual classes including Industrial Technology, Mathematics, Science, Business, and English classes.	Field trips and guest speakers in individual classes including Industrial Technology, Mathematics, Science, Business, and English classes.				
Activities Resume – EQ (2 nd semester)	Activities Resume - EQ	Activities Resume - EQ	Activities Resume - EQ				
Introduction to the College and Career readiness site		PSAT/NMSQT test	Apply 2 College day				
Aspire	Pre-ACT and Aspire	ASVAB test (Career component)	Health Careers & EMT classes				
Introduced to the career pathways so students can choose classes that will line up with their career goals		College Representatives & Military Recruiters on campus	College Representatives & Military Recruiters on campus				
	Career Discovery Days at CH	Career Discovery Days at CH	Career Discovery Days at CH				
		Career Fair	Career Fair				
		Financial Aid Night (2)	Financial Aid Night (2)				
	College campus visits	College campus visits	College campus visits				
			FAFSA Completion days				
	<i>Husker Harvest Days</i> and other field trips	<i>Husker Harvest Days</i> and other field trips	<i>Husker Harvest Days</i> and other field trips				
Ongoing individual meetings – academic, college, career, & personal/social	Ongoing individual meetings – academic, college, career, & personal/social	Ongoing individual meetings – academic, college, career, & personal/social	Ongoing individual meetings – academic, college, career, & personal/social				

College Essays	
Resumes	
First Central Bank Speaker	

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 – 1.60 (Elem/Central) Lunch – \$2.60 (Elem) \$2.70 (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 2018-2019 Student Fees Policy of MCCOOK PUBLIC SCHOOLS

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
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 -- 1.70 (Junior/Senior High) Lunch -- \$2.85 (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

Article 5 STUDENTS Appendix to Policy No. 504.19
Appendix "1" to 2018-2019 Student Fees Policy of MCCOOK PUBLIC SCHOOLS

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.

Article 5 STUDENTS Appendix to Policy No. 504.19
 Appendix "1" to 2018-2019 Student Fees Policy of MCCOOK PUBLIC SCHOOLS

<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>

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 8/13/2018 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