

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote "If the citizens neglect their duty and place unprincipled men in office, the government will soon be corrupted "
 - 2.2. Noah Webster
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
 - 4.1. Board needs to consider paying the credit card as presented.
5. Building Maintenance Fund Bills
 - 5.1. Advanced Climate Control Inc. \$21,500
6. Financial Report
7. Communications from the Public
8. New Business
 - 8.1. Board needs to review Superintendent's vacation and sick leave document.
 - 8.2. Board needs to review and adopt 2021 School opening plan for the second time.
 - 8.3. Board needs to review proposed spending proposals for ARP ESSER III. Air Quality foe CTE area, Online curriculum, Monitors for Elem and new curriculum.
 - 8.4. Board needs to consider approving Student handbook as presented.
 - 8.5. Board needs to consider approving Staff handbook as presented.
 - 8.6. Board needs to review Activity Handbook.
 - 8.7. Board needs to consider reaffirming Parent Involvement Policy 5018 as presented.
 - 8.8. Board needs to review Bullying Policy 5054.
 - 8.9. Board needs to review Title I Parental Involvement Policy 5057.
 - 8.10. Board needs to review Student fee policy 5045.
 - 8.11. Board needs to consider approving volunteer coaches, Brenda Glunz and Clara Thede for HS volleyball, Corey Lewis (HS) and Turner Brouillette (JH) for football, Steph Holdsworth for Softball, and Bridgett Besse and Bryan Bussee for Cross Country.
 - 8.12. Principal's Report
 - State Reports
 - Multi Cultural Report
 - 8.13. Superintendent's Report
 - MOE
 - Area membership
 - Chamber Luncheon.
 - 8.14. Review Board Calendar

9. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on July 12, 2021 at 7:00 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Vice President Scheer read the Americanism quote: "Of all the dispositions and habits which lead to political prosperity, Religion and Morality are indispensable supports." George Washington 1796

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Shelly Hueftle and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve the credit card bill as presented passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Discussion on protocols for the upcoming school year: Parent, Trenton Tophoj asked the board to consider what the quarantine protocol for students would be in the upcoming school year and felt that children missing 14 days of school was excessive. Julie Gawrych, an attorney in St. Paul who has experience with homeless, low-income, Indian Child Welfare Act Cases and Foster Care, spoke about the importance of making sure our plan keeps our school open. Julie asked the board to consider that for many children, this is the only place they get a meal and feel safe so the possibility of having to shut down our school could be devastating for at-risk and at-need students and families. She stated that "the school board's job is to keep the school open". Julie reiterated that students in low-income guidelines are who we need to be concerned about. Students that are being abused or neglected fall through the cracks if they are not in our school system and we are not seeing them on a daily basis. The plan needs to be fluid

to be able to best serve all of our students. St. Paul took it in stride last year and did the best they could for our students.

The overall goal of the board is to be back to normal for the start of the upcoming school year. Last year the school was under the control of the CDC guidelines and governor mandates.

Mr. Poppert talked about ESSER funds and the many guidelines that will need to be followed for the audit that will be in 18 months. Our district will need to form a plan to spend the money and survey patrons. We are currently thinking about items like online curriculum and metal and wood shop area remodel.

The NDE health standards are being reworked. St. Paul School will be using the health curriculum from previous years.

Motion to Board adopt the revisions to the following policies: 3003, 3003.1 Bidding of construction projects, 3004.1 Fiscal Management for federal funding, 3042 Construction Mgmt, 3043 Design build contracts, 5063 Audio and Video recordings, 6036 Reading Instruction and Intervention Services. passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to adopt Policy 3001 Budget and Property Tax Request passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve the use of a room at the old Heritage building to Mandy Anderson for a preschool passed with a motion by Dan Scheer and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Board member Shelly Hueftle received phone calls from patrons with concerns about the lack of preschool so this is a win-win. Mandy does a great job with the daycare children and will be an excellent preschool provider.

Motion to approve the option report as presented passed with a motion by Janelle Morgan and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to accept the highest bid for each item passed with a motion by Philip Thede and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to accept the bid for \$198,655 from Rasmussen's for the gym air conditioning, the school has followed the Bacon Davis procedures for bidding. passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to accept the bid from Advanced Climate Control for \$21,500 from the building fund for air conditioning in the woods and metal shop area passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Superintendent's Report: Locker room remodel project is going well.

Meeting adjourned at 8:23 p.m.

Shelly Hueftle
Secretary

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 08/2021

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
ACCOBRANDS	Acco Brands USA LLC	4716429958	Classroom Supplies	06/03/2021	08/10/2021	1	57239		81.77
AURORACOOP	AURORA COOPERATIVE	16072	Bulk Oil	08/02/2021	08/10/2021	1	57240		1,275.63
AXTELLCOMM	Axtell Community School Dist 501	May/June/July	Student Services	08/05/2021	08/10/2021	1	57241		2,315.55
BCNTELEC	BCN TELECOM	23154944-0001	Telecommunications	08/01/2021	08/10/2021	1	57271		52.81
BLACKHILLS	Black Hills Energy	07312021-0001	Natural Gas	07/31/2021	08/10/2021	1	57272		602.49
BOMGAARS	BOMGAARS	07162021-0001	Maint/Ag/Classroom Supplies	07/16/2021	08/10/2021	1	57273		415.62
CAMPRECREA	Campus Recreation	09022021	8th Grade Challenge Course	08/02/2021	08/10/2021	1	57242		1,200.00
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	07202021	SixPence 4th Q Billing	07/20/2021	08/10/2021	1	57243		23,204.51
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	07202021ps	4th Q Preschool Expenses	07/20/2021	08/10/2021	1	57243		3,043.85
CULLIGAN	Central Nebraska Water Conditioning Inc	07312021	Office Supplies	07/31/2021	08/10/2021	1	57244		13.00
CENTLINK	CENTURY LINK	07102021-0001	Phone Service 308-754-6006	07/10/2021	08/10/2021	1	57274		126.70
CENTLINK	CENTURY LINK	07102021a-0001	Phone Bill - 308-754-4433	07/10/2021	08/10/2021	1	57274		258.98
CITYLIBR	CITY OF ST. PAUL	07132021	Second Q Share of Expenses	07/13/2021	08/10/2021	1	57245		346.00
CITYOFST	CITY OF ST. PAUL	07312021-0001	Electric, Water, Sewer	07/31/2021	08/10/2021	1	57275		10,951.18
CLASSINTER	Class Intercom, LLC	1539-0001	Business Classroom Intercom	08/01/2021	08/10/2021	1	57276		995.00
DASSTACC	DAS State Accounting-Central Finance OCIO	1275742-0001	Educational Services	07/09/2021	08/10/2021	1	57277		232.49
DECKEQUI	DECKER INC.	390056A	Maint. Supplies	07/23/2021	08/10/2021	1	57246		222.96
EAKES	EAKES OFFICE SOLUTIONS	8288690-0	Office Supplies	07/20/2021	08/10/2021	1	57247		112.68
EAKES	EAKES OFFICE SOLUTIONS	8288691-0	Office Supplies	07/20/2021	08/10/2021	1	57247		613.57
EAKES	EAKES OFFICE SOLUTIONS	8288694-0	Classroom Supplies	07/23/2021	08/10/2021	1	57247		102.05
EAKES	EAKES OFFICE SOLUTIONS	8290373-0	Classroom/Office Supplies	07/20/2021	08/10/2021	1	57247		2,632.26
EAKES	EAKES OFFICE SOLUTIONS	8293736-0	Office Supplies	07/23/2021	08/10/2021	1	57247		13.04
EAKES	EAKES OFFICE SOLUTIONS	8294812-0	Office Supplies	07/20/2021	08/10/2021	1	57247		14.82
EAKES	EAKES OFFICE SOLUTIONS	8298291-0	Office Supplies	08/02/2021	08/10/2021	1	57247		156.29
ESU10	EDUCATIONAL SERVICE UNIT	08012021-0001	Audiology/Vision/SPED Inservice	08/01/2021	08/10/2021	1	57278		742.83
ESUCOOR	ESU COORDINATING COUNCIL	COOP001717	Movie Site License	07/07/2021	08/10/2021	1	57248		356.00
ESUCOOR	ESU COORDINATING COUNCIL	COOP001882	Securly Filter/Chrome Tools	07/23/2021	08/10/2021	1	57248		5,330.00
ESUCOOR	ESU COORDINATING COUNCIL	COOP01798	World Book Subscription	07/08/2021	08/10/2021	1	57248		446.40
GLASCERA	GLASER CERAMICS INC	00030468	Art Supplies	08/02/2021	08/10/2021	1	57249		164.61
PHONOGRAPH	Happ, Michael	07312021-0001	Notices/Minutes	07/31/2021	08/10/2021	1	57279		138.19
HEARTDISPO	Heartland Disposal	103736-0001	Monthly Service Fee	08/25/2021	08/10/2021	1	57280		272.00
HOLIDAYI	HOLIDAY INN	08/03/21-663	Admin Conf.	08/03/2021	08/10/2021	1	57250		499.80
HOMEDEPO	Home Depot Pro, The	627906480	Maint. Supplies	07/12/2021	08/10/2021	1	57251		590.15
HOMEDEPO	Home Depot Pro, The	628090409	Maint. Supplies	07/12/2021	08/10/2021	1	57251		11.68
HOMEDEPO	Home Depot Pro, The	628371734	Maint. Supplies	07/13/2021	08/10/2021	1	57251		46.47
HOMEDEPO	Home Depot Pro, The	630617991	Maint. Supplies	07/23/2021	08/10/2021	1	57251		168.28

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 08/2021

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
HOMEDEPO	Home Depot Pro, The	633178736-0001	Maint. Supplies	08/05/2021	08/10/2021	1	57281		16.12
HOWARDCOME	HOWARD COUNTY MEDICAL CENTER	HBAD454858	Driver Physical	07/23/2021	08/10/2021	1	57252		100.00
HOWARDCOME	HOWARD COUNTY MEDICAL CENTER	HBAD464062	Driver Screening	06/30/2021	08/10/2021	1	57252		38.00
INNOOFFICE	Innovative Office Solutions	SO-3330409	Classroom Supplies	07/12/2021	08/10/2021	1	57253		1,722.91
INNOOFFICE	Innovative Office Solutions	SO-3330409N	Classroom Supplies	08/02/2021	08/10/2021	1	57253		31.20
INNOOFFICE	Innovative Office Solutions	SO-3330409Nil	Classroom Supplies	07/23/2021	08/10/2021	1	57253		35.45
INNOOFFICE	Innovative Office Solutions	SO-3423181	Classroom Supplies Refund	08/05/2021	08/10/2021	1	57253		(589.60)
INNOOFFICE	Innovative Office Solutions	SO-3423186	Classroom Supplies	07/29/2021	08/10/2021	1	57253		419.00
JOURNEYED	JourneyEd.com, Inc.	10425380	Adobe Licences	07/08/2021	08/10/2021	1	57254		500.00
JWPEPPER	JW PEPPER & SON, INC.	363483922-0001	Music Supplies	08/28/2021	08/10/2021	1	57282		17.54
JWPEPPER	JW PEPPER & SON, INC.	363485259-0001	Music Supplies	08/05/2021	08/10/2021	1	57282		1,575.73
JWPEPPER	JW PEPPER & SON, INC.	363485690-0001	Music Supplies	07/30/2021	08/10/2021	1	57282		99.98
KSBSCHOLAW	KSB School Law	10297-0001	Legal Services/Policy Updates	07/01/2021	08/10/2021	1	57283		1,056.00
KSBSCHOLAW	KSB School Law	10418-0001	Legal Services/ESSER III	08/02/2021	08/10/2021	1	57283		314.00
MENARDS	MENARDS	23412	Maint. Supplies	07/23/2021	08/10/2021	1	57255		416.24
MENARDS	MENARDS	24621	Maint. Supplies	07/26/2021	08/10/2021	1	57255		124.79
MIDAMRESCH	Mid-American Research Chemical	0737699-IN	Maint. Supplies	07/22/2021	08/10/2021	1	57256		1,146.43
NASCO	NASCO	106335	Art Supplies	07/13/2021	08/10/2021	1	57257		14.83
NE SAFETY	NEBRASKA SAFETY & FIRE EQUIP.	15190-0001	Monitoring Services	08/02/2021	08/10/2021	1	57284		360.00
NEBRSAFE	NEBRASKA SAFETY CENTER @ UNK	57-8993	Transportation Course	07/09/2021	08/10/2021	1	57258		100.00
NEBRSPOR	NEBRASKA SPORTS	NNC756289_AX09	VB Uniforms	07/15/2021	08/10/2021	1	57259		4,876.09
NOVEIDEA	NOVEL IDEAS, INC.	4315-0001	JH Reading Class Materials	06/30/2021	08/10/2021	1	57285		1,100.25
NOVEIDEA	NOVEL IDEAS, INC.	ACI-707972-0001	JH Reading Class Materials	07/08/2021	08/10/2021	1	57285		954.00
OFFICENET	OFFICENET	IN81430	Copier Supplies	07/23/2021	08/10/2021	1	57260		44.81
OFFICENET	OFFICENET	IN81881-0001	Tech Hallway/Super Office - SPED Use	08/24/2021	08/10/2021	1	57286		138.68
OFFICENET	OFFICENET	IN81881ELE-0001	Elementary Copier	07/31/2021	08/10/2021	1	57286		136.19
OFFICENET	OFFICENET	IN81881HS-0001	HS Workroom Copies	07/27/2021	08/10/2021	1	57286		165.50
OFFICENET	OFFICENET	IN81881Ter-0001	Terri T Office Copier	08/28/2021	08/10/2021	1	57286		129.67
PARTSBIN	PARTS BIN, INC., THE	07312021-0001	Transportation Supplies	07/31/2021	08/10/2021	1	57287		316.83
POWERTEC	Powertech	C000796	Maint. Services	07/30/2021	08/10/2021	1	57261		411.10
POWERTEC	Powertech	C00797	Maint. Services	07/30/2021	08/10/2021	1	57261		428.76
PRESTOX	PRESTO-X COMPANY	3035546-0001	Pest Maint. Service	08/24/2021	08/10/2021	1	57288		105.00
PRESTOX	PRESTO-X COMPANY	3036710-0001	Pest Control Service- Preschool	08/24/2021	08/10/2021	1	57288		37.00
RASMMECHSE	Rasmussen Mechanical Services	JC11210	GYM HVAC ESSER II	07/16/2021	08/10/2021	1	57262		69,530.00
REAMS	REAMS SPRINKLER SUPPLY, CO	0004811170-001	Sprinkler Parts	07/01/2021	08/10/2021	1	57263		179.43
SESMITH	S.E. SMITH & SONS	07252021-0001	Maint. Supplies	08/02/2021	08/10/2021	1	57289		506.98

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 08/2021

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
HYDROTECH	Schmitt High Dro Tech LLC	44817	Fire Ext. Inspections	07/03/2000	08/10/2021	1	57264		333.00
SCHOLAST	SCHOLASTIC INC.	M7085275-0001	Scholastic Subscription	07/20/2021	08/10/2021	1	57290		1,549.45
SCHOLAST	SCHOLASTIC INC.	M7115414-0001	Scholastic Subscription	07/20/2021	08/10/2021	1	57290		1,241.76
SCHOSPEC	SCHOOL SPECIALTY LLC.	208127805831	Whiteboard and Supplies	07/13/2021	08/10/2021	1	57265		156.94
SCHOSPEC	SCHOOL SPECIALTY LLC.	2081279530-0001	Classroom Supplies	07/24/2021	08/10/2021	1	57291		48.62
SHERWILL	SHERWIN-WILLIAMS	5054-3-0001	Maint. Supplies	08/03/2021	08/10/2021	1	57292		83.00
SMITWELD	SMITH WELDING	08012021-0001	Maint. Supplies	08/01/2021	08/10/2021	1	57293		747.10
SOUTHCENTR	South Central Nebraska Unified District 5	07.2021	Reading Mastery Training	07/14/2021	08/10/2021	1	57266		200.00
STPAULPU	ST. PAUL DIST REIMBURSE ACCT	06302021-0002	Transportation Supplies/Staff Supplies	08/30/2021	08/10/2021	1	57294		1,582.13
ACTIVITY	ST. PAUL PUBLIC SCHOOL	08032021	Fund Transfer	08/03/2021	08/10/2021	1	57267		15,000.00
STUDASSU	Student Assurance Services Inc	2021-2022	PK-12 Catastrophic Coverage	07/23/2021	08/10/2021	1	57268		801.60
TWINRIVERS	Twin Rivers Urgent Care, LLC	414515/4154550	Driver Physicals	07/21/2021	08/10/2021	1	57269		190.00
USBANKCC	U.S. BANK	70262021-0001	Classroom/Software/Tech Supplies	07/26/2021	08/10/2021	1	57295		3,512.09
WEXBANK	WEX Bank	07312021-0001	Fuel	07/31/2021	08/10/2021	1	57296		1,332.11
YANDAS	YANDA'S MUSIC	533825	Music Repairs	07/05/2021	08/10/2021	1	57270		68.00
YANDAS	YANDA'S MUSIC	533833	Music Repairs	07/05/2021	08/10/2021	1	57270		68.00
YANDAS	YANDA'S MUSIC	533835	Music Repairs	07/05/2021	08/10/2021	1	57270		68.00
YANDAS	YANDA'S MUSIC	533840	Music Repairs	07/05/2021	08/10/2021	1	57270		68.00
YANDAS	YANDA'S MUSIC	533841	Music Repairs	07/05/2021	08/10/2021	1	57270		68.00

Report Total: 171,426.37

August 2021 Credit Card Report

Date	Transaction	Amount	Description
07/15	AMAZON.COM*2940W7U12 AMZN	\$42.41	Office Supplies
07/07	AMZN MKTP US*2973T89G1 AM	\$6.99	Office Supplies
07/07	ONE SOURCE THE BACKGROUND	\$110.76	Background Screening Services
07/26	AMZN MKTP US*2E1331KH0	\$91.96	FCS Supplies
07/21	NTLREST SERVS SAFE	\$76.89	FCS Instructor Textbook
07/01	AMAZON.COM*215BM7WW2 AMZN	\$644.38	Elementary Music Xylophone
07/13	AMZN MKTP US*2E00933N1	\$127.90	Reading Classroom Supplies
07/09	AMZN MKTP US*292ZE4P22	\$51.16	Reading Classroom Supplies
07/09	AMZN MKTP US*296CU1RA1	\$848.94	Reading Classroom Supplies
07/07	AMZN MKTP US*295R12K71	\$223.10	Reading Classroom Supplies
07/07	EVRDAYSPCH* EVERYDAY S	\$299.99	Speech Subscription
07/13	AMZN MKTP US*2E2S19311 AM	\$568.75	Classroom Supplies
07/13	AMZN MKTP US*2E2SU93M1 AM	\$100.56	Classroom Supplies
07/12	AMZN MKTP US*297HQ8VQ2	\$294.73	Classroom Supplies
07/08	AMAZON.COM*2915E3PM2 AMZN	\$14.99	Office Supplies
07/09	PARTY CITY 5187	\$8.58	SPPS Float Supplies
07/22	APPLE.COM/BILL	\$10.64	Music Subscription
07/20	AMZN MKTP US*2E4XN2QS1	\$18.99	Athletics Camera Clip
07/19	GOPRO SUBSCRIPTION	\$49.99	Athletics Subscription
07/19	AMZN MKTP US*2E35R53P0	\$499.13	Athletics Camera Bundle
07/16	GOPRO INC.	\$319.49	Athletics Camera Bundle - Returning Not Tax Exempt
07/02	ATHLETIC.NET	\$95.00	Cross Country Subscription
06/30	CHAMPION TEAMWEAR	\$332.00	Cheer Team
	Activity Accounts	\$1,325.24	
	General Fund Accounts	\$3,512.09	
	Grand Total	\$4,837.33	

ST. PAUL PUBLIC SCHOOLS

JOHN POPPERT, SUPERINTENDENT
 Jen Hagen, Secondary Principal
 Rick Peters, Assistant Principal/AD
 Sara Paider, Elementary Principal
 Kim Schulte, Special Education Director
 1305 Howard Ave
 PO Box 325
 St. Paul, NE 68873



www.stpaulpublicschools.org
 Telephone: 308-754-4433
 Fax: 308-754-5374

BOARD OF EDUCATION

PAGE 1

August 9, 2021

FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 2,807,299.66
RECEIPTS:		
Fee's/Donations/Other		
State Aid	\$ 8.97	
Misc.	\$ -	
Local Taxes	\$ 101,252.84	
CCC Facility Fee		
Archer Credit HAL Donation	\$ 243.79	
Fairbanks - Medicaid	\$ -	
Perkins/MTSS	\$ -	
SPED School Age	\$ -	
PBIS	\$ -	
Voided Check	\$ 8.99	
Greeley County Taxes	\$ -	
Citizens Interest	\$ 1,495.87	
TOTAL RECEIPTS:		\$ 103,010.46
LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:		
Bills		\$ (118,415.37)
Salaries & Benefits		\$ (607,478.12)
		\$ (725,893.49)
GRAND TOTAL GENERAL FUND MONTH ENDED		\$ 2,184,416.63
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 1,905,508.00</i>

Current Month	
Bills	-\$171,426.37
Salary & Wages	-\$571,360.62
Local Property Taxes	\$116,245.25
	-\$626,541.74
General Fund Account Total**	\$ 1,557,874.89

General Fund Budget	\$ 9,794,992.00	
YEAR TO DATE EXPENDITURES	\$ (8,665,509.12)	-88.47%
Remaining Balance	\$ 1,129,482.88	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,028.84
	Transfer from MMA		\$ 21,500.00
	Advanced Climate Control		\$ (21,500.00)
	Misc.		\$ -
	Interest		\$ 0.02
	ACCOUNT TOTAL		<u>\$ 2,028.86</u>
MONEY MARKET	BEGINNING BALANCE	\$ 450,811.05	
	Local Taxes	\$ 1,549.72	
	Transfer to Checking	\$ (21,500.00)	
	Greeley County	\$ -	
	Interest	\$ 55.66	
	ACCOUNT TOTAL		<u>\$ 430,916.43</u>
GRAND TOTAL BUILDING MAINTENANCE FUND			<u>\$ 432,945.29</u>

2020-2021 BUDGET	\$ -
YEAR TO DATE EXPENSES	<u>\$ (40,000.00)</u>
REMAINING BUDGET	\$ (40,000.00)
***Next months tax revenue	\$ 1,796.50
Fund Account Total**	<u>\$ 434,741.79</u>

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 141.84
	Transfer from MMA		\$0.00
	Expenses		\$0.00
	-		\$0.00
	Interest		\$0.00
	ACCOUNT TOTAL		<u>\$141.84</u>
MONEY MARKET	BEGINNING BALANCE	\$ 77,846.99	
	Transfer to Checking	\$ -	
	Equipment Sold	\$ 1,077.50	
	Interest	\$ 3.22	
	ACCOUNT TOTAL		<u>\$ 78,927.71</u>
	GRAND TOTAL DEPRECIATION FUND		

2020-2021 BUDGET	
YEAR TO DATE EXPENSES	<u>\$ (18,066.71)</u>
REMAINING BUDGET	\$ (18,066.71)

Next Months Information	\$ -
	\$0.00
	<u>\$0.00</u>
	<u>\$0.00</u>
Fund Account Total**	<u>\$ 79,069.55</u>

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 257.49
	Interest		\$ -
	ACCOUNT TOTAL		<u>\$ 257.49</u>
MONEY MARKET	BEGINNING BALANCE	\$ 16,160.59	
	Interest	\$ 0.66	
	ACCOUNT TOTAL		<u>\$ 16,161.25</u>
GRAND TOTAL EMPLOYEE BENEFIT FUND			<u>\$ 16,418.74</u>

		<u>BOND FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 4,862.22
	Transfer from MMA		\$230,456.50
	August 15, 2021 Payment		\$ (230,656.50)
	Interest		\$ 0.04
	ACCOUNT TOTAL		<u>\$ 4,662.26</u>
MONEY MARKET	BEGINNING BALANCE	\$ 383,844.99	
	Local Taxes (Howard)*	\$ 5,677.31	
	Greeley County Taxes		
	Transfer to Checking	\$ (230,456.50)	
	Interest	\$ 31.74	
ACCOUNT TOTAL		<u>\$ 159,097.54</u>	
GRAND TOTAL BOND FUND			<u>\$ 163,759.80</u>

2020-2021 BUDGET	
YEAR TO DATE EXPENSES	<u>\$ (472,990.51)</u>
REMAINING BUDGET	\$ (472,990.51)
***Next months tax revenue	\$ 6,577.32
Fund Account Total**	\$ 170,337.12

		<u>HOT LUNCH FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 136,144.43
	Transfer from MMA		\$ -
	Other Receipts		\$ 310.41
	State/Federal Receipts		\$ -
	Interest		\$ 1.10
	Less VANCO Fee		\$ (7.55)
	Insufficient Funds Returned Check		\$ -
	Less Disbursements		\$ (4,952.91)
	ACCOUNT TOTAL		<u>\$ 131,495.48</u>
MONEY MARKET	BEGINNING BALANCE	\$ 11,086.94	
	After School Program	\$ 1,023.12	
	Transfer to Checking	\$ -	
	Interest	\$ 0.48	
ACCOUNT TOTAL		<u>\$ 12,110.54</u>	
GRAND TOTAL HOT LUNCH FUND			<u>\$ 143,606.02</u>

2020-2021 BUDGET	\$ 352,000.00
YEAR TO DATE EXPENSES	<u>\$ (350,011.87)</u>
REMAINING BUDGET	\$ 1,988.13

MONTHLY FINANCIAL REPORT

July 2021

Number			
100	GENERAL FUND		\$ 7,074.51
101	STUDENT AGENDA		\$ 1,096.48
103	WILDCAT EXPRESS		\$ 1,387.93
104	ELEMENTARY		\$ 1,644.77
105	ESU REIMBURSEMENT		\$ 3,036.03
106	INTEREST		\$ 2,336.47
113	YEARBOOK		\$ 6,334.59
213	CLASS OF 2023 (JUNIORS)		\$ 1,760.38
214	CLASS OF 2021		\$ 1,754.09
215	CLASS OF 2024 (SOPHOMORES)		\$ 798.82
216	CLASS OF 2025 (FRESHMEN)		\$ -
217	CLASS OF 2022 (SENIORS)		\$ 2,462.79
302	CHEER SQUAD		\$ (1,574.55)
303	ROBOTICS		\$ 3,016.47
304	DANCE SQUAD		\$ 1,600.97
320	SCHOLARSHIP		\$ 24,153.92
340	VOCAL MUSIC		\$ 1,178.54
350	INSTRUMENTAL MUSIC		\$ 4.34
359	ONE ACT		\$ (642.74)
360	MUSICAL-Odd/VARIETY SHOW-Even		\$ 4,128.68
362	ALL SCHOOL PLAY-Even		\$ 1,098.23
370	STUDENT COUNCIL		\$ 60.85
380	SENIOR ART TRIP		\$ 432.74
381	ART CLUB		\$ 2,848.82
390	TRANSPORTATION FUND		\$ 3,119.23
500	ATHLETICS		\$ (373.14)
501	WRESTLING - BOLLING		\$ 520.17
502	WEIGHT ROOM KEYS		\$ 1,817.51
503	FOOTBALL - FULLER		\$ 4,329.79
504	GIRLS BASKETBALL - PETERS		\$ 535.52
505	GIRLS GOLF - LYNCH		\$ 2,982.85
506	BOYS BASKETBALL - FULLER		\$ (307.23)
507	VOLLEYBALL - KOEHN		\$ 2,043.49
508	SOFTBALL - VOLK		\$ 2,731.87
509	CONCESSIONS		\$ 9,418.77
510	TENNIS - SVOBODA		\$ 110.00
600	FFA		\$ 36,251.77
602	MATILDA		\$ 4,790.76
700	FCCLA		\$ 2,329.87
800	FBLA		\$ 1,313.22
801	MATH/SCIENCE CLUB		\$ 5,455.67
			\$ 143,063.25
	2020-2021 BUDGET		\$ 450,000.00
	YEAR TO DATE EXPENSES		\$ 312,849.09
	REMAINING BUDGET		\$ 137,150.91

5054: Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous platform on the school’s website to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district’s antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: ___8-10-2020

Revised on: _____

Reviewed on: _____

5057: District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

- An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
- An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
- Opportunities for participation in parent involvement activities such as training to help parents work with their children to improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.
- The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy,

are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.

- Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
- The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
- Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: 6-11-2018

Revised on: _____

Reviewed on: May 13, 2019

5045: Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such

devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$ 0 .

As with all school property, students will be charged for damage to such devices.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering

such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

1. The following list details the maximum dollar amount of all extracurricular activity fees and the specifications for any equipment or attire required for participation in extracurricular activities:
 1. Student activity card \$20.00 - Covers admission to all extracurricular events excluding all-school play, musical, variety show, district events hosted by St. Paul Schools, and one-act play performances.
 2. Art Club - \$10.00
 3. FBLA - Future Business Leaders of America - \$20 Dues, \$22 Polo Shirt.
 4. FCCLA - Family, Career and Community Leaders of America - \$25.00
 5. FFA - Future Farmers of America student must purchase their own jackets which are approximately \$50 and pay dues of \$25.
 6. Math and Science Club - \$30.00
 7. NHS - National Honor Society - \$0.00
 8. Robotics - \$0.00
 9. Cheerleading - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be \$181.00
 10. Dance - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be \$129.00
 11. Flag Corps - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be \$0.00
 12. Football students must provide their own football shoes, undergarments, and mouth guard.

13. Golf students must provide their own golf shoes, undergarments, and clubs.
14. Softball students must provide their own shoes, gloves, and undergarments.
15. Volleyball, Basketball, Wrestling, and Track students must provide their own shoes and undergarments.
16. Rifle and Trap Teams students must provide their own weapons and ammunition

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$2.50 per mile.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$25.00 per month.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$0.00.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-6
 - o Regular Price \$___1.90___
 - o Reduced Price \$___ .30___
- Breakfast Program – Grades 7-12
 - o Regular Price \$___ 2.15___
 - o Reduced Price \$___ .30___
- Lunch Program – Grades K-6
 - o Regular Price \$___ 2.75___
 - o Reduced Price \$___ .40___
- Lunch Program – Grades 7-12
 - o Regular Price \$___ 3.05___
 - o Reduced Price \$___ .40___

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band: \$ 0.00
 - o Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Swing Choir: \$75.00
 - o Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$75.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$25.00.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve as a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: June 11, 2018

Revised on: June 10, 2019

Reviewed on: May 13, 2019