

Board of Education Regular Meeting

Monday, March 8, 2021 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

1. Call to Order and Pledge of Allegiance
 2. Announcement of the Open Meetings Act Posting
 3. Meeting Broadcast Information
 4. Staff and Student Presentations
 5. Consent Agenda
 - 5.1. Approval of minutes of previous meetings
 - 5.2. Approval of Claims/Payment of Bills and Payroll
 - 5.3. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 - 5.3.1. Presentation, discussion, and or official action to ratify a teaching contract for Dominique Dowding
 - 5.3.2. Presentation, discussion, and or official action to ratify a teaching contract for Sean Mulholland.
 - 5.3.3. Presentation, discussion, and or official action to ratify a teaching contract for Kade Reiman.
 - 5.4. Financial Report
 6. Public Comment
 7. NASB "Rule 10" Webinar
 8. Administrative Reports
 - 8.1. Superintendent's Report
 - 8.2. Administrative Report
 9. Discussion Items- Committee Reports
 - 9.1. Facility Audit Committee
 - 9.2. Government Relations Committee
 - 9.3. District Safety Committee
 - 9.4. Curriculum Committee
 - 9.5. Budget Committee
 - 9.6. Strategic Planning Update
 - 9.7. Olson Project Complex Update
 10. Action Items
 - 10.1. Teacher Resignation
 - 10.2. Presentation, discussion and or official action with regard to the Olson Foundation Project to approve the Applications for Payment and billing statements related to the Project.
 11. Board of Education Development
 12. Topics for Next Month's Agenda
 13. Closed Session
 14. Adjournment
-

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, February 8, 2021 7:00 PM

The Career Academy

Southeast Community College- Lincoln Campus

8800 O St, Lincoln, NE 68520

Lincoln, NE 68520

District Mission:

“Together we prepare our students to successfully meet the challenges of the future.”

Strategic Goal 1: By 2020 District OR-1 Public Schools will provide the facilities needed to be competitive with other area schools in athletics and fine arts programs.

Strategic Goal 2: By 2019, District OR-1 Public Schools will foster a unified community.

Strategic Goal 3: The District OR-1 Schools District will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Jaimi Calfee:	Present
Doug Church:	Absent
Brandon Desh:	Present
Clayton Maahs:	Present
Josh Penterman:	Present
Lisa Wilen:	Absent

1. Call to Order and Pledge of Allegiance

- Meeting called to order by Board of Education President Desh.

2. Announcement of the Open Meetings Act Posting

- Because the meeting was changed and held in a place other than the Palmyra High School media center, a copy of the Open Meetings Act was brought to the new meeting location and displayed throughout the meeting.
- President Desh announced the Open Meetings Act information and clearly identified the Open Meetings Act poster on the wall in the meeting space.

3. Staff and Student Presentations

- This month's presentation will be elementary technology. Mrs. Jen Hanger will be leading the session at tonight's board meeting.

Additional Details:

- During her presentation, Mrs. Hanger shared information about what students are learning in her classroom. These topics included: Coding with JavaScript, Digital Citizenship, Digital Problem Solving, Cyberbullying, News and Media Literacy, creating and maintaining a positive Digital Footprint, and Information Privacy and Security.

4. Consent Agenda

Motion to accept. Passed with a motion by Jaimi Calfee and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- No further discussion on the Consent Agenda.

4.1. Approval of minutes of previous meetings

- Official Board of Education minutes are available on the district web site at www.districtor1.org

4.2. Approval of Claims/Payment of Bills and Payroll

4.3. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)

- We are in the process of hiring outstanding candidates for the high school science position and the two current elementary teacher openings.

4.4. Financial Report

5. Public Comment

- No public comment was brought forth at the meeting.

6. Administrative Reports

- Administrative reports are available in their entirety at: <https://meeting.sparqdata.com/Public/Organization/174>

6.1. Superintendent's Report Topics included:

- **Board Member Recognition Week:** January 31 to February 6, 2021.
 - Special thanks to our school board members for their service to our district!
- **Updated COVID Numbers:** as of 2.5.2021
- **Personnel Update:** We are currently working through the application and interview process of finding a high-quality high school science teacher and two elementary teachers. Science interviews were conducted the week of February 8th and will continue the week of February 15th. Elementary teacher interviews will be conducted the week of February 15th.
- **Bennet Gym Floor Update**
- **Food Service Update**
- **February Board Meeting:** change of location rationale.
- **Weather Update**

- **Facility Assessment:**

6.2. Administrative Report **Topics included:**

- **Activity Schedules and Upcoming Events**
- **Parent / Teacher Conferences (Tuesday, February 9th):** The conferences are "remote" again this semester.
- **Upcoming Assessments:** ACT, NSCAS, MAPS
- **Elementary Field Trips**
- **Elementary Caring Project**
- **Kindness Week Activities**

7. Discussion Items- Committee Reports

7.1. Curriculum, Committee on American Civics:

- The meeting is scheduled for Thursday, February 18th at Palmyra High School.
- Correction: The original date in the board agenda was listed as **Wednesday**, February 18th. The correct meeting date is **Thursday**, February 18th.
- A summary from this meeting will be presented at the March 8th Regular Board meeting

7.2. Legislative Committee Update

- Overview of the current Legislative Issues Virtual Conference
- Brandon Desh and Josh Penterman discussed highlights from the conference.
 - Although the internet connection from the State Capitol was spotty at times and senators were busy in committee meetings, NASB and selected senators discussed a wide variety of topics related to public schools.
 - **Some highlights of the discussions included:** Comparisons of State & School Spending and Growth, Cost Per Student Comparisons, Funding/Spending and the Impact on Local Control, and the Impact of Covid-19 on School Operations. The discussion also included possible upcoming mandates in the following areas: School and Student Safety, FAFSA Requirement for HS Graduation, Financial Literacy Courses, Special Education Costs, Early Childhood Funding, Property Tax Relief, and Tax Credits.

7.3. Strategic Planning Committee

- The Strategic Planning Committee enjoyed two Strategic Planning proposals from NASB and Emilsson on Monday, January 18th.
- Both proposals were very informative and each proposal contained elements that would be extremely beneficial to our school district.
- The committee will summarize the "SPC" meeting and an action item on the selection of a strategic planning proposal will occur later in tonight's meeting.

7.4. Transportation Committee Report

- A representative from a local bus company came to our committee meeting to provide information about various options, timelines, and models for vehicle replacement.
- The discussion revolved around analyzing our district vehicle inventory and the most cost-effective ways to add or replace vehicles to the district fleet.

7.5. Policy Review Committee

- Policies were reviewed by the committee and the committee recommended only minor changes related to the 8000 or 9000 policy series.
- Policy 8342: Designated Method of Giving Board Meeting Notice had a substantial change and that change is noted in the updated policy.
- No other changes were suggested by the committee.
- The next policies to be reviewed will be the 1000 Series (Community Relations), 2000 Series (Administration), and 3000 Series (Business Operations) in April 2021.

7.6. Negotiations Committee Report

- The discussion revolved around classified and administrative staff wage % increases.

7.7. Olson Foundation Progress Report

- Board President Desh and Superintendent Hart reviewed the highlights from the February 3rd, 2021 Olson Progress Meeting:
- Highlights included:
 - *Punch List Update*
 - *Current Budget and Remaining Contingency Update*
 - *Facility Usage Agreement*
 - *Projects still to be completed*
 - *Baseball Mound*
 - *Training for Staff (turf management, sprinkler utilization, etc.)*
 - *Reseeding of certain areas*
 - *Dugout canopies*
 - *Facility Maintenance*
 - *Equipment Purchases*

8. Action Items

8.1. Presentation, discussion, and or official action to authorize the Superintendent to issue contract renewals to the certified staff.

Motion to authorize the Superintendent to issue contract renewals to the certified staff Passed with a motion by Jaimi Calfee and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- No further discussion
- Contracts will be sent to certified staff near the end of February.

8.2. Presentation, discussion, and or official action to approve employment terms and compensation for classified staff members for the 2021-2022 school year.

Motion to approve employment and wage terms for the classified staff. Passed with a motion by Jaimi Calfee and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board recommended a 3% hourly rate increase for the next school year (2021-2022).
- No further discussion.

8.3. Presentation, discussion, and or official action to approve Contract Terms and salary increases for the Administrative staff.

Motion to approve Contract Terms and compensation increases for the Administrative staff. Passed with a motion by Clayton Maahs and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board recommended a 3% salary increase for the administrative staff for the 2021-2022 school year.
- No further discussion.

8.4. Policy Committee Update: 8000 Series

Motion to approve Passed with a motion by Josh Penterman and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- Approved with minor changes in grammar and punctuation.
 - Policy #8342 had slight changes regarding the notification requirements for open meetings.

8.5. Policy Committee Update: 9000 Series

Motion to approve the committee review and recommended changes for 9000 series policies.

Passed with a motion by Josh Penterman and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- Approved with minor changes in grammar and punctuation.

8.6. 2021-2022 District Calendar Revision

Motion to approve the revised calendar for the 2021-2022 school year. Passed with a motion by Clayton Maahs and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- No further discussion.

8.7. Superintendent Contract Amendment

Motion to approve superintendent contract amendment. Passed with a motion by Jaimi Calfee and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board affirmed the Superintendent contract amendment for a 2.9% salary increase for the 2021-2022 school year.
- Board President Desh and Superintendent Hart signed the contract amendment.
- The new contracted amount will be posted on the district website per Superintendency Transparency Act guidelines.

8.8. Strategic Planning

Motion to select Strategic Planning Proposal. Passed with a motion by Josh Penterman and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board made the decision to select NASB to help guide the upcoming Strategic Planning Process.
- More information about plans to move forward in this process will be discussed at the March 8th, 2021 Regular Board meeting.

8.9. Presentation, discussion, and or official action with regard to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) to approve the Applications for Payment and billing statements related to the Project, including, but not limited to the cost of the legal services, architectural design and planning, and site preparation costs.

- No action was taken due to no bills being presented.

9. Board of Education Development

9.1. Review District Vision, Mission, and Strategic Goals

- We have been making good progress on these goals and we will continue moving forward with our current goals.
- The current Board goals will continue to be highlighted as a reminder on the Board meeting minutes.
- No further discussion on this topic.

9.2. NASB Board Development Opportunities

- Board President Desh and Superintendent Hart will attend the "President's Retreat" Conference in-person in Kearney on March 14th and 15th.
- Board members will continue to look for (and attend when possible) board leadership opportunities.
- No further discussion on this topic.

9.3. Review Board Code of Ethics

10. Topics for Next Month's Agenda

- The date and time of the next board meeting were announced.

- The date of the next Regular Board Meeting is Monday, March 8th at 7:00 p.m. at Palmyra High School in the media center.

11. Closed Session

- No closed session this month.

12. Adjournment

- The meeting was adjourned at: 9:06 p.m.

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, February 8, 2021 7:00 PM

The Career Academy

Southeast Community College- Lincoln Campus

8800 O St, Lincoln, NE 68520

Lincoln, NE 68520

District Mission:

“Together we prepare our students to successfully meet the challenges of the future.”

Strategic Goal 1: By 2020 District OR-1 Public Schools will provide the facilities needed to be competitive with other area schools in athletics and fine arts programs.

Strategic Goal 2: By 2019, District OR-1 Public Schools will foster a unified community.

Strategic Goal 3: The District OR-1 Schools District will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Jaimi Calfee:	Present
Doug Church:	Absent
Brandon Desh:	Present
Clayton Maahs:	Present
Josh Penterman:	Present
Lisa Wilen:	Absent

1. Call to Order and Pledge of Allegiance

- Meeting called to order by Board of Education President Desh.

2. Announcement of the Open Meetings Act Posting

- Because the meeting was changed and held in a place other than the Palmyra High School media center, a copy of the Open Meetings Act was brought to the new meeting location and displayed throughout the meeting.
- President Desh announced the Open Meetings Act information and clearly identified the Open Meetings Act poster on the wall in the meeting space.

3. Staff and Student Presentations

- This month's presentation will be elementary technology. Mrs. Jen Hanger will be leading the session at tonight's board meeting.

Additional Details:

- During her presentation, Mrs. Hanger shared information about what students are learning in her classroom. These topics included: Coding with JavaScript, Digital Citizenship, Digital Problem Solving, Cyberbullying, News and Media Literacy, creating and maintaining a positive Digital Footprint, and Information Privacy and Security.

4. Consent Agenda

Motion to accept. Passed with a motion by Jaimi Calfee and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- No further discussion on the Consent Agenda.

4.1. Approval of minutes of previous meetings

- Official Board of Education minutes are available on the district web site at www.districtor1.org

4.2. Approval of Claims/Payment of Bills and Payroll

4.3. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)

- We are in the process of hiring outstanding candidates for the high school science position and the two current elementary teacher openings.

4.4. Financial Report

5. Public Comment

- No public comment was brought forth at the meeting.

6. Administrative Reports

- Administrative reports are available in their entirety at: <https://meeting.sparqdata.com/Public/Organization/174>

6.1. Superintendent's Report Topics included:

- **Board Member Recognition Week:** January 31 to February 6, 2021.
 - Special thanks to our school board members for their service to our district!
- **Updated COVID Numbers:** as of 2.5.2021
- **Personnel Update:** We are currently working through the application and interview process of finding a high-quality high school science teacher and two elementary teachers. Science interviews were conducted the week of February 8th and will continue the week of February 15th. Elementary teacher interviews will be conducted the week of February 15th.
- **Bennet Gym Floor Update**
- **Food Service Update**
- **February Board Meeting:** change of location rationale.
- **Weather Update**

- **Facility Assessment:**

6.2. Administrative Report **Topics included:**

- **Activity Schedules and Upcoming Events**
- **Parent / Teacher Conferences (Tuesday, February 9th):** The conferences are "remote" again this semester.
- **Upcoming Assessments:** ACT, NSCAS, MAPS
- **Elementary Field Trips**
- **Elementary Caring Project**
- **Kindness Week Activities**

7. Discussion Items- Committee Reports

7.1. Curriculum, Committee on American Civics:

- The meeting is scheduled for Thursday, February 18th at Palmyra High School.
- Correction: The original date in the board agenda was listed as **Wednesday**, February 18th. The correct meeting date is **Thursday**, February 18th.
- A summary from this meeting will be presented at the March 8th Regular Board meeting

7.2. Legislative Committee Update

- Overview of the current Legislative Issues Virtual Conference
- Brandon Desh and Josh Penterman discussed highlights from the conference.
 - Although the internet connection from the State Capitol was spotty at times and senators were busy in committee meetings, NASB and selected senators discussed a wide variety of topics related to public schools.
 - **Some highlights of the discussions included:** Comparisons of State & School Spending and Growth, Cost Per Student Comparisons, Funding/Spending and the Impact on Local Control, and the Impact of Covid-19 on School Operations. The discussion also included possible upcoming mandates in the following areas: School and Student Safety, FAFSA Requirement for HS Graduation, Financial Literacy Courses, Special Education Costs, Early Childhood Funding, Property Tax Relief, and Tax Credits.

7.3. Strategic Planning Committee

- The Strategic Planning Committee enjoyed two Strategic Planning proposals from NASB and Emilsson on Monday, January 18th.
- Both proposals were very informative and each proposal contained elements that would be extremely beneficial to our school district.
- The committee will summarize the "SPC" meeting and an action item on the selection of a strategic planning proposal will occur later in tonight's meeting.

7.4. Transportation Committee Report

- A representative from a local bus company came to our committee meeting to provide information about various options, timelines, and models for vehicle replacement.
- The discussion revolved around analyzing our district vehicle inventory and the most cost-effective ways to add or replace vehicles to the district fleet.

7.5. Policy Review Committee

- Policies were reviewed by the committee and the committee recommended only minor changes related to the 8000 or 9000 policy series.
- Policy 8342: Designated Method of Giving Board Meeting Notice had a substantial change and that change is noted in the updated policy.
- No other changes were suggested by the committee.
- The next policies to be reviewed will be the 1000 Series (Community Relations), 2000 Series (Administration), and 3000 Series (Business Operations) in April 2021.

7.6. Negotiations Committee Report

- The discussion revolved around classified and administrative staff wage % increases.

7.7. Olson Foundation Progress Report

- Board President Desh and Superintendent Hart reviewed the highlights from the February 3rd, 2021 Olson Progress Meeting:
- Highlights included:
 - *Punch List Update*
 - *Current Budget and Remaining Contingency Update*
 - *Facility Usage Agreement*
 - *Projects still to be completed*
 - *Baseball Mound*
 - *Training for Staff (turf management, sprinkler utilization, etc.)*
 - *Reseeding of certain areas*
 - *Dugout canopies*
 - *Facility Maintenance*
 - *Equipment Purchases*

8. Action Items

8.1. Presentation, discussion, and or official action to authorize the Superintendent to issue contract renewals to the certified staff.

Motion to authorize the Superintendent to issue contract renewals to the certified staff Passed with a motion by Jaimi Calfee and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- No further discussion
- Contracts will be sent to certified staff near the end of February.

8.2. Presentation, discussion, and or official action to approve employment terms and compensation for classified staff members for the 2021-2022 school year.

Motion to approve employment and wage terms for the classified staff. Passed with a motion by Jaimi Calfee and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board recommended a 3% hourly rate increase for the next school year (2021-2022).
- No further discussion.

8.3. Presentation, discussion, and or official action to approve Contract Terms and salary increases for the Administrative staff.

Motion to approve Contract Terms and compensation increases for the Administrative staff. Passed with a motion by Clayton Maahs and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board recommended a 3% salary increase for the administrative staff for the 2021-2022 school year.
- No further discussion.

8.4. Policy Committee Update: 8000 Series

Motion to approve Passed with a motion by Josh Penterman and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- Approved with minor changes in grammar and punctuation.
 - Policy #8342 had slight changes regarding the notification requirements for open meetings.

8.5. Policy Committee Update: 9000 Series

Motion to approve the committee review and recommended changes for 9000 series policies.

Passed with a motion by Josh Penterman and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- Approved with minor changes in grammar and punctuation.

8.6. 2021-2022 District Calendar Revision

Motion to approve the revised calendar for the 2021-2022 school year. Passed with a motion by Clayton Maahs and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- No further discussion.

8.7. Superintendent Contract Amendment

Motion to approve superintendent contract amendment. Passed with a motion by Jaimi Calfee and a second by Josh Penterman.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board affirmed the Superintendent contract amendment for a 2.9% salary increase for the 2021-2022 school year.
- Board President Desh and Superintendent Hart signed the contract amendment.
- The new contracted amount will be posted on the district website per Superintendency Transparency Act guidelines.

8.8. Strategic Planning

Motion to select Strategic Planning Proposal. Passed with a motion by Josh Penterman and a second by Clayton Maahs.

Jaimi Calfee: Yea, Brandon Desh: Yea, Clayton Maahs: Yea, Josh Penterman: Yea

- The board made the decision to select NASB to help guide the upcoming Strategic Planning Process.
- More information about plans to move forward in this process will be discussed at the March 8th, 2021 Regular Board meeting.

8.9. Presentation, discussion, and or official action with regard to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) to approve the Applications for Payment and billing statements related to the Project, including, but not limited to the cost of the legal services, architectural design and planning, and site preparation costs.

- No action was taken due to no bills being presented.

9. Board of Education Development

9.1. Review District Vision, Mission, and Strategic Goals

- We have been making good progress on these goals and we will continue moving forward with our current goals.
- The current Board goals will continue to be highlighted as a reminder on the Board meeting minutes.
- No further discussion on this topic.

9.2. NASB Board Development Opportunities

- Board President Desh and Superintendent Hart will attend the "President's Retreat" Conference in-person in Kearney on March 14th and 15th.
- Board members will continue to look for (and attend when possible) board leadership opportunities.
- No further discussion on this topic.

9.3. Review Board Code of Ethics

10. Topics for Next Month's Agenda

- The date and time of the next board meeting were announced.

- The date of the next Regular Board Meeting is Monday, March 8th at 7:00 p.m. at Palmyra High School in the media center.

11. Closed Session

- No closed session this month.

12. Adjournment

- The meeting was adjourned at: 9:06 p.m.

Chairperson

Superintendent

Board of Education Special Meeting

Wednesday, March 3, 2021 6:00 PM

Bennet Elementary Commons Area

50 Dogwood

Bennet, NE 68317

District Mission:

“Together we prepare our students to successfully meet the challenges of the future.”

Strategic Goal 1: By 2020 District OR-1 Public Schools will provide the facilities needed to be competitive with other area schools in athletics and fine arts programs.

Strategic Goal 2: By 2019, District OR-1 Public Schools will foster a unified community.

Strategic Goal 3: The District OR-1 Schools District will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Jaimi Calfee:	Present
Doug Church:	Present
Brandon Desh:	Present
Clayton Maahs:	Present
Josh Penterman:	Present
Lisa Wilen:	Present

This information was posted in the following public formats:

- The Voice News (weekly area newspaper)
- Farmers' Merchants Bank - Palmyra
- Palmyra Post Office
- Palmyra High School
- Bennet Post Office
- Bennet Elementary School
- District OR-1 Website - <https://www.districtor1.org/>

The information was posted on **February 25, 2021**

1. Call to Order and Pledge of Allegiance

- The meeting was called to order by Board of Education President Dese at 6:00 p.m.

2. Announcement of the Open Meetings Act Posting

3. Facility Audit Overview and Review

- Superintendent Hart provided a brief overview of historical enrollment trends and future projections of student growth within the district.
- Representatives from Clark and Enersen provided the board members with an overview of the June 2020 Facility Audit.
- The presentation focused on the analysis of usable space within the two buildings and school grounds at both Bennet and Palmyra.
- The presentation illustrated several possible "draft" options to consider to address district growth. These options are only starting points for discussion.
- Questions revolved around green space availability, HVAC, water drainage, overall cost, building capacities, community (business and residential) growth, staffing, and transportation.

4. Topics for Next Month's Agenda

- The next Regular Board meeting will be Monday, March 8th at 7:00 p.m. at Palmyra High School in the media center.

5. Closed Session

- No closed session was required.

6. Adjournment

- The meeting was adjourned at: 7:57 p.m.

Chairperson

Superintendent

**SUPERINTENDENT'S REPORT
REGULAR BOARD MEETING:
Designated Bill Summaries**

Date: March 8, 2021

TO: Palmyra District OR-1 BOE

From: Michael Hart

Re: BOE meeting notes for March 8, 2021

- Next month's regular meeting is scheduled for **Monday, April 12th 2021 at 7:00p.m.**

A. Consent Agenda Expenditures

QCPUF Claims:

- none this month

Depreciation Fund Claims:

- none this month

Bond Fund:

- none this month

Special Building Claims:

- none this month

General Fund Claims: Total claims: **\$101,372.46**

- **Casey's: \$1,201.84** – Fuel expenses / misc.
- **Egan Supply Co: \$339.80** – Covid and custodial supplies
- **Ekstrum Auto: \$2,438.52** - Vehicle maintenance and repair
- **Foundation for Educational Services: \$2,152.00** - Web hosting/ Mobile App Maintenance
- **Hamilton Service: \$5,519.69** – Repairs and maintenance for elementary and high school
- **Insight Program: \$2,889.00** - EAP employee services
- **Inspro Insurance: \$26,902.00** – Insurance premium
- **John Henry's Plumbing: \$ 381.51**– Frozen pipe repair at Olson Complex
- **Meininger: \$1,315.00**– Fire protection system inspections
- **Menards: \$274.66** – high school custodial supplies
- **Midwest Walls and Landscape: \$2,725.00** – Snow removal
- **NASB: \$466.00** – School Board Registration, Professional Development, and Materials
- **Nebraska City Utilities: \$9,392.80** – utilities
- **Skyler Enterprises: \$ 5,250.00** - Night cleaning services
- **Symmetry (NJUMP): \$ 3,895.76** – Natural gas deliveries
- **Syncb/Amazon: \$ 253.64** – COVID Supplies/ Masks
- **Unite Private Networks: \$ 1,118.66** – Internet and technology services
- **Village of Bennet: \$422.06** - water bill
- **Village of Palmyra: \$461.90** – water bill
- **Whitehead Oil: \$2,291.62**- Fuel and mixture for buses

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	431301	ABC TERMITE & PEST CONTROL	03/08/2021	90.00
01 2610 431 003		Elem Upkeep of Building		90.00
	431314	ABC TERMITE & PEST CONTROL	03/08/2021	119.00
01 2610 431 001		HS Upkeep of Building		119.00
Total	ABC TERMITE & PEST CONTROL			209.00
	28834622	Access Systems Leasing	03/08/2021	4,859.72
01 1100 440 001		HS Copier Lease		2,429.86
01 1100 440 003		Elem Copier Lease		2,429.86
Total	Access Systems Leasing			4,859.72
	INV973835	Access Systems	03/08/2021	196.00
01 1100 610 001		HS General Supplies		196.00
	INV974092	Access Systems	03/08/2021	196.00
01 1100 610 001		HS General Supplies		196.00
Total	Access Systems			392.00
	AE29845540	APPLE INC	03/08/2021	299.00
01 2141 610 003		SPED PSYCHOLOGY SUPPLIES		299.00
Total	APPLE INC			299.00
	2021 MED REIMB	Brown, Burke	03/08/2021	419.45
01 1100 211 001		HS Teacher, BCBS, Life, Vision, Dental		419.45
Total	Brown, Burke			419.45
	DN046	CASEY'S BUSINESS MASTERCARD	03/08/2021	1,201.84
	03/25/2021			
01 2710 626 000		Bus Gas and Oil		1,201.84
Total	CASEY'S BUSINESS MASTERCARD			1,201.84
	DOT.EXAM CM	COMPLETE CHIROPRACTIC & WELLNESS CENTER	03/08/2021	65.00
	2021			
01 2710 890 000		Bus Misc. Expenses		65.00
Total	COMPLETE CHIROPRACTIC & WELLNESS CENTER			65.00
	2021 CLASS C	CROFTON COMMUNITY SCHOOLS	03/08/2021	668.00
01 2900 610 001 0 003		Music		668.00
Total	CROFTON COMMUNITY SCHOOLS			668.00
	1254474	DAS State ACCTG-Central Finance	03/08/2021	232.49
01 2224 530 000		Internet Service		232.49
Total	DAS State ACCTG-Central Finance			232.49
	9052	Dawson, Laura	03/08/2021	36.00
01 6996 610 003		COVID19 ELEM GENERAL SUPPLIES		36.00
Total	Dawson, Laura			36.00
	01312021 - GENERAL	DFC Inc. Decker's Food Center	03/08/2021	28.58
01 1100 610 001		HS General Supplies		28.58
	FEB2021 GENERAL	DFC Inc. Decker's Food Center	03/08/2021	197.49
01 1100 610 001		HS General Supplies		57.96

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001		HS General Supplies		35.75
01 1100 610 001		HS General Supplies		14.58
01 1100 610 003		Elem General Supplies		37.11
01 1200 610 001		Sped HS Supplies		52.09
Total DFC Inc. Decker's Food Center				226.07
	FA6194	DIETZE MUSIC HOUSE	03/08/2021	90.89
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		90.89
	FA6195	DIETZE MUSIC HOUSE	03/08/2021	95.19
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		95.19
Total DIETZE MUSIC HOUSE				186.08
	9442	DIVERSIFIED DRUG TESTING LLC	03/08/2021	490.00
01 2710 890 000		Bus Misc. Expenses		490.00
	9808	DIVERSIFIED DRUG TESTING LLC	03/08/2021	297.50
01 1100 320 001		HS Services/Assessments		297.50
	9830	DIVERSIFIED DRUG TESTING LLC	03/08/2021	297.50
01 1100 320 001		HS Services/Assessments		297.50
Total DIVERSIFIED DRUG TESTING LLC				1,085.00
	660501 FEB2021	EDUCATIONAL SERVICE UNIT #4	03/08/2021	3,693.88
01 6408 591 000		EARLY CHILDHOOD SERVICES ESU/DISTRICT		266.60
01 1291 591 003		Sped Director ages 3-5 Elem		133.30
01 6408 591 000		EARLY CHILDHOOD SERVICES ESU/DISTRICT		42.23
01 6406 591 003		AD/ECH SERVICES FROM ESU/DISTRICT		42.22
01 6408 591 000		EARLY CHILDHOOD SERVICES ESU/DISTRICT		91.67
01 6406 591 003		AD/ECH SERVICES FROM ESU/DISTRICT		91.66
01 1200 591 003		ELEM SPED DIRECTOR		1,199.70
01 1200 591 001		HS SPED DIRECTOR		1,066.40
01 2151 591 003		ELEM AUDIOLOGY SERVICES ESU/DISTRICT		380.05
01 2151 591 001		HS AUDIOLOGY SERVICE FROM ESU/DISTRICT		380.05
Total EDUCATIONAL SERVICE UNIT #4				3,693.88
	14733	EDUCATIONAL SERVICE UNIT #6	03/08/2021	398.36
01 2224 530 000		Internet Service		398.36
Total EDUCATIONAL SERVICE UNIT #6				398.36
	332231	EGAN SUPPLY CO	03/08/2021	339.80
01 2610 610 001		HS Custodian Supplies		339.80
Total EGAN SUPPLY CO				339.80
	16413	EKSTRUM AUTO TECH INC.	03/08/2021	510.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		510.00
	16419	EKSTRUM AUTO TECH INC.	03/08/2021	369.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		369.00
	16424	EKSTRUM AUTO TECH INC.	03/08/2021	904.52
01 2730 431 000		BUS & VEHICLE SERVICING &		904.52

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	16433	EKSTRUM AUTO TECH INC.	03/08/2021	471.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		471.00
	16439	EKSTRUM AUTO TECH INC.	03/08/2021	184.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		184.00
Total		EKSTRUM AUTO TECH INC.		2,438.52
	INV011499	FES -FOUNDATION FOR EDUCATIONAL SERVICES	03/08/2021	2,152.00
01 2224 530 000		Internet Service		2,152.00
Total		FES -FOUNDATION FOR EDUCATIONAL SERVICES		2,152.00
	JAN/FEB21 PAYFLEX	FIRST CONCORD BENEFITS	03/08/2021	200.00
01 2510 890 000		Superintendent Secretary Misc. Expenses		200.00
Total		FIRST CONCORD BENEFITS		200.00
	142081	HAMILTON SERVICE CO	03/08/2021	213.75
01 2620 431 001		HS Repairs & Maintenance		213.75
	142255	HAMILTON SERVICE CO	03/08/2021	718.75
01 2620 431 003		Elem Repairs & Maintenance		718.75
	142343	HAMILTON SERVICE CO	03/08/2021	3,099.06
01 2620 431 001		HS Repairs & Maintenance		3,099.06
	142504	HAMILTON SERVICE CO	03/08/2021	978.00
01 2620 431 003		Elem Repairs & Maintenance		978.00
	143075	HAMILTON SERVICE CO	03/08/2021	296.38
01 2620 431 003		Elem Repairs & Maintenance		296.38
	146267	HAMILTON SERVICE CO	03/08/2021	213.75
01 2620 431 001		HS Repairs & Maintenance		213.75
Total		HAMILTON SERVICE CO		5,519.69
	598981397	HOME DEPOT PRO, THE	03/08/2021	487.20
01 2610 610 003		Elem Custodian Supplies		487.20
Total		HOME DEPOT PRO, THE		487.20
	DISTOR1 2021	INSIGHT PROGRAM, P.C., THE	03/08/2021	2,889.00
01 2510 310 000		Employee Assistant Program		2,889.00
Total		INSIGHT PROGRAM, P.C., THE		2,889.00
	673503	INSPRO INC.	03/08/2021	13,050.00
01 2610 520 001		HS Building Insurance		6,525.00
01 2610 520 003		Elem Building Insurance		6,525.00
	673504	INSPRO INC.	03/08/2021	300.00
01 2310 520 000		BOE Insurance		300.00
	673505	INSPRO INC.	03/08/2021	695.00
01 2310 520 000		BOE Insurance		695.00
	673506	INSPRO INC.	03/08/2021	1,368.00
01 2310 520 000		BOE Insurance		1,368.00
	673507	INSPRO INC.	03/08/2021	720.00
01 2310 520 000		BOE Insurance		720.00
	673508	INSPRO INC.	03/08/2021	1,150.00
01 2310 520 000		BOE Insurance		1,150.00
	673509	INSPRO INC.	03/08/2021	6,056.00

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2310 520 000		BOE Insurance		6,056.00
	673510	INSPRO INC.	03/08/2021	202.00
01 2310 520 000		BOE Insurance		202.00
	673511	INSPRO INC.	03/08/2021	3,361.00
01 2710 520 000		Bus Insurance		3,361.00
Total	INSPRO INC.			26,902.00
	002821	JACOBSON, NILA	03/08/2021	80.00
01 1200 340 001		OTHER PROFESSIONAL SERVICES		80.00
Total	JACOBSON, NILA			80.00
	380266	JOHN HENRY'S PLUMBING-HEATING-AIR	03/08/2021	381.51
01 2620 431 001		HS Repairs & Maintenance		381.51
Total	JOHN HENRY'S PLUMBING-HEATING-AIR			381.51
	25551034	JOSTENS, INC	03/08/2021	54.00
01 2900 610 001 2		Commencement		54.00
	25577960	JOSTENS, INC	03/08/2021	54.00
01 2900 610 001 2		Commencement		54.00
	25620781	JOSTENS, INC	03/08/2021	688.28
01 2900 610 001 2		Commencement		688.28
Total	JOSTENS, INC			796.28
	FEB2021	Knutson, Denise	03/08/2021	50.40
	MILEAGE			
01 1100 333 003		Elem Mileage		50.40
Total	Knutson, Denise			50.40
	INV579712	KURITA AMERICA INC	03/08/2021	340.00
01 2610 431 003		Elem Upkeep of Building		340.00
Total	KURITA AMERICA INC			340.00
	11969	LIFEGUARD MD, INC.	03/08/2021	399.00
01 1100 890 001		HS Misc. Expenses		399.00
Total	LIFEGUARD MD, INC.			399.00
	51759597	MATHESON-TRI-GAS INC	03/08/2021	37.60
01 1100 610 001		HS General Supplies		37.60
Total	MATHESON-TRI-GAS INC			37.60
	2021 MED REIMB	McChristian, Thomas	03/08/2021	400.00
01 1100 211 003		Elem Teacher BCBS, Life, Vision, Dental		400.00
Total	McChristian, Thomas			400.00
	WO 21010	Meininger Fire Protection, Inc	03/08/2021	1,315.00
01 2620 431 001		HS Repairs & Maintenance		1,315.00
Total	Meininger Fire Protection, Inc			1,315.00
	55252	MENARDS	03/08/2021	161.82
01 2610 610 001		HS Custodian Supplies		161.82
	55437	MENARDS	03/08/2021	92.78
01 2610 610 001		HS Custodian Supplies		92.78
	56095	MENARDS	03/08/2021	20.06

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 610 001		HS Custodian Supplies		20.06
Total	MENARDS			274.66
	69458	Metal Doors and Hardware Co.	03/08/2021	535.00
01 2620 431 001		HS Repairs & Maintenance		535.00
Total	Metal Doors and Hardware Co.			535.00
	8528	Midwest Walls & Landscape, Inc.	03/08/2021	1,225.00
01 2610 431 003		Elem Upkeep of Building		1,225.00
	8564	Midwest Walls & Landscape, Inc.	03/08/2021	1,500.00
01 2610 431 003		Elem Upkeep of Building		1,500.00
Total	Midwest Walls & Landscape, Inc.			2,725.00
	O-666	NCECBVI	03/08/2021	328.80
01 2181 591 001		HS VISUALLY IMPAIRED SERVICES		328.80
Total	NCECBVI			328.80
	46057	NE ASSOCIATION OF SCHOOL BOARDS	03/08/2021	198.00
01 2310 890 000		BOE Misc. Expenses		198.00
	INV-07052-H1K2K2	NE ASSOCIATION OF SCHOOL BOARDS	03/08/2021	58.00
01 2320 330 000		Superintendent Professional Development		58.00
	INV-07087-F0P4Q2	NE ASSOCIATION OF SCHOOL BOARDS	03/08/2021	55.00
01 2310 890 000		BOE Misc. Expenses		55.00
	INV-07094-Q4H7B5	NE ASSOCIATION OF SCHOOL BOARDS	03/08/2021	100.00
01 2510 890 000		Superintendent Secretary Misc. Expenses		100.00
	INV-07152-K8JOQ2	NE ASSOCIATION OF SCHOOL BOARDS	03/08/2021	55.00
01 2310 890 000		BOE Misc. Expenses		55.00
Total	NE ASSOCIATION OF SCHOOL BOARDS			466.00
	57-8378	NE SAFETY CENTER @ UNK	03/08/2021	100.00
01 2710 890 000		Bus Misc. Expenses		100.00
Total	NE SAFETY CENTER @ UNK			100.00
	1546-1 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	75.38
01 2610 621 001		HS Utilities		75.38
	3321-7 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	4,300.30
01 2610 621 001		HS Utilities		4,300.30
	3327-0 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	4,443.45
01 2610 621 003		Elem Utilities		4,443.45
	39368-6 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	28.35
01 2610 621 001		HS Utilities		28.35
	43577-6 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	53.06
01 2610 621 001		HS Utilities		53.06
	43679-0 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	40.05
01 2610 621 001		HS Utilities		40.05
	44178-5 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	294.90

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 621 001		HS Utilities		294.90
	44277-2 1/11-2/09/21	NEBRASKA CITY UTILITIES	03/08/2021	157.31
01 2610 621 001		HS Utilities		157.31
Total		NEBRASKA CITY UTILITIES		9,392.80
	2/1-2/28/21 JO	O'Neil, Jan	03/08/2021	3,135.43
01 6408 320 000		IDEA Part B Birth-4 Pre-diagnosis		500.65
01 6406 320 003		IDEA Preschool Professional Service		593.36
01 2171 320 003		Physical Therapy Elem Contracted Service		2,041.42
Total		O'Neil, Jan		3,135.43
	1502-20210228	ONE SOURCE THE BACKGROUND CHECK COMPANY	03/08/2021	45.00
01 2310 890 000		BOE Misc. Expenses		45.00
Total		ONE SOURCE THE BACKGROUND CHECK COMPANY		45.00
	708205329-01	ORIENTAL TRADING CO, INC	03/08/2021	65.20
01 3300 610 003		Rec Program Supplies		65.20
Total		ORIENTAL TRADING CO, INC		65.20
	JAN-FEB2021 GENERAL	PALMYRA ACTIVITY FUND	03/08/2021	1,490.30
01 2310 890 000		BOE Misc. Expenses		638.98
01 6996 610 001		COVID19 HS GENERAL SUPPLIES		44.90
01 6996 610 003		COVID19 ELEM GENERAL SUPPLIES		44.90
01 2510 531 001		HS Postage		149.75
01 2510 531 003		Elem Postage		149.74
01 2710 626 000		Bus Gas and Oil		462.03
Total		PALMYRA ACTIVITY FUND		1,490.30
	68	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	03/08/2021	391.00
01 2330 317 000		District Legal Services		391.00
Total		Perry, Guthery, Hasse & Gessford, P.C., L.L.O.		391.00
	14049533	QUILL	03/08/2021	1,279.60
01 1100 610 003		Elem General Supplies		1,279.60
Total		QUILL		1,279.60
	FEB2021 PHS	RECYCLING ENTERPRISES OF NE, INC.	03/08/2021	90.00
01 2610 431 001		HS Upkeep of Building		90.00
Total		RECYCLING ENTERPRISES OF NE, INC.		90.00
	2105	SKYLER ENTERPRISES LLC	03/08/2021	1,900.00
01 6996 420 003		COVID19 ELEM CLEANING SERVICES		350.00
01 2620 420 003		Elem Cleaning Service		1,550.00
	2109	SKYLER ENTERPRISES LLC	03/08/2021	3,350.00
01 2620 420 001		HS Cleaning Service		2,700.00
01 6996 420 001		COVID19 HS CLEANING SERVICES		650.00
Total		SKYLER ENTERPRISES LLC		5,250.00
	155064	Southwest Auto	03/08/2021	1,194.98
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		1,194.98

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	155078	Southwest Auto	03/08/2021	944.50
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		944.50
	155105	Southwest Auto	03/08/2021	2,433.14
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		2,433.14
	155187	Southwest Auto	03/08/2021	995.15
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		995.15
	155205	Southwest Auto	03/08/2021	486.52
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		486.52
	155209	Southwest Auto	03/08/2021	692.95
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		692.95
	155257	Southwest Auto	03/08/2021	251.02
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		251.02
	155258	Southwest Auto	03/08/2021	363.52
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		363.52
	155260	Southwest Auto	03/08/2021	236.02
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		236.02
	155261	Southwest Auto	03/08/2021	363.52
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		363.52
Total	Southwest Auto			7,961.32
	9483794	SYMMETRY ENERGY SOLUTIONS LLC	03/08/2021	3,895.76
01 2610 621 003		Elem Utilities		1,031.91
01 2610 621 001		HS Utilities		533.66
01 2610 621 001		HS Utilities		2,320.15
01 2610 610 003		Elem Custodian Supplies		10.04
Total	SYMMETRY ENERGY SOLUTIONS LLC			3,895.76
	447759744638	SYNCB/AMAZON	03/08/2021	88.99
01 6996 610 001		COVID19 HS GENERAL SUPPLIES		88.99
	454639649436	SYNCB/AMAZON	03/08/2021	38.91
01 6996 610 001		COVID19 HS GENERAL SUPPLIES		38.91
	889575649367	SYNCB/AMAZON	03/08/2021	125.74
01 6996 610 001		COVID19 HS GENERAL SUPPLIES		125.74
Total	SYNCB/AMAZON			253.64
	6799	TCA OUTDOOR POWER	03/08/2021	23.58
01 2610 610 001		HS Custodian Supplies		23.58
	6971	TCA OUTDOOR POWER	03/08/2021	444.07
01 2610 610 001		HS Custodian Supplies		444.07
Total	TCA OUTDOOR POWER			467.65
	FFA VAN FUEL 2021	TRUAX, SHAYLEE	03/08/2021	50.41
01 2710 626 000		Bus Gas and Oil		50.41
Total	TRUAX, SHAYLEE			50.41
	SI-21-004054	UNITE PRIVATE NETWORKS LLC	03/08/2021	1,118.66

03/04/2021 11:15 AM

Posted - All; Fund Number 01; Processing Month 03/2021

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2224 382 001		HS Distant Learning Connection		559.33
01 2224 382 003		Elem Distant Learning Connection		559.33
Total UNITE PRIVATE NETWORKS LLC				1,118.66

	61627	VILLAGE OF BENNET	03/08/2021	422.06
01 2610 410 003		Elem Water & Sewer		385.50
01 2610 621 003		Elem Utilities		36.56
Total VILLAGE OF BENNET				422.06

	107003 1/27-2/26/21	VILLAGE OF PALMYRA	03/08/2021	37.90
01 2610 410 001		HS Water & Sewer		37.90
	230001 1/27-2/26/21	VILLAGE OF PALMYRA	03/08/2021	26.00
01 2610 410 001		HS Water & Sewer		26.00
	257001 1/27-2/26/21	VILLAGE OF PALMYRA	03/08/2021	229.50
01 2610 410 001		HS Water & Sewer		229.50
	274001 1/27-2/26/21	VILLAGE OF PALMYRA	03/08/2021	26.00
01 2610 410 001		HS Water & Sewer		26.00
	286002 1/27-2/26/21	VILLAGE OF PALMYRA	03/08/2021	142.50
01 2610 410 001		HS Water & Sewer		142.50
Total VILLAGE OF PALMYRA				461.90

	3000537	VOICE NEWS	03/08/2021	42.61
01 2310 540 000		BOE Advertising		42.61
	3001269	VOICE NEWS	03/08/2021	6.73
01 2310 540 000		BOE Advertising		6.73
	3001285	VOICE NEWS	03/08/2021	8.84
01 2310 540 000		BOE Advertising		8.84
Total VOICE NEWS				58.18

	0046810	VOLLI COMMUNICATIONS, INC	03/08/2021	113.63
01 2510 382 001		HS Telephone		56.81
01 2510 382 003		Elem Telephone		56.82
Total VOLLI COMMUNICATIONS, INC				113.63

	INV-10670	WHITEHEAD OIL CO	03/08/2021	2,291.62
01 2710 626 000		Bus Gas and Oil		2,291.62
Total WHITEHEAD OIL CO				2,291.62

	091969071 - 03121	WINDSTREAM	03/08/2021	8.95
01 2510 382 001		HS Telephone		8.95
Total WINDSTREAM				8.95

Fund Number 01				101,372.46
----------------	--	--	--	------------

Checking Account ID 1				101,372.46
-----------------------	--	--	--	------------

February 28, 2021 Payroll \$499474.39 March 8, 2021 Bills \$101372.46 Total \$600846.85

03/04/2021 11:09 AM

Regular, Processing Month 02/2021, Fund Number 01

User ID: KFH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
1100	3,665,094.50	283,763.77	1,794,010.47	48.95	1,871,074.03	0.00	0.00	1,871,074.03
1160	60,094.68	5,938.99	35,227.87	58.62	24,866.81	0.00	0.00	24,866.81
1190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	864,784.51	54,995.72	390,200.91	45.12	474,583.60	0.00	0.00	474,583.60
1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	1,800.00	0.00	666.48	37.03	1,133.52	0.00	0.00	1,133.52
1300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1400	8,126.00	0.00	0.00	0.00	8,126.00	0.00	0.00	8,126.00
2120	114,552.41	7,736.21	48,359.66	42.22	66,192.75	0.00	0.00	66,192.75
2130	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
2141	100,434.42	7,416.29	49,401.23	49.19	51,033.19	0.00	0.00	51,033.19
2151	136,461.73	9,202.85	66,502.07	42.87	77,959.66	0.00	0.00	77,959.66
2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	62,886.65	5,035.09	34,709.94	55.19	28,176.71	0.00	0.00	28,176.71
2171	14,178.00	1,707.65	11,075.53	78.11	3,103.47	0.00	0.00	3,103.47
2172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2211	1,000.00	328.80	1,644.00	0.00	(1,644.00)	0.00	0.00	(1,644.00)
2212	6,000.00	0.00	602.25	60.23	397.75	0.00	0.00	397.75
2220	178,420.54	9,598.93	72,698.85	40.74	105,731.69	0.00	0.00	105,731.69
2224	60,013.00	1,351.15	20,106.89	33.50	39,907.11	0.00	0.00	39,907.11
2310	133,559.00	141.97	31,127.58	23.31	102,431.41	0.00	0.00	102,431.41
2320	189,348.60	20,083.11	99,048.68	52.31	90,299.92	0.00	0.00	90,299.92
2330	19,000.00	0.00	4,599.40	24.21	14,400.60	0.00	0.00	14,400.60
2410	342,558.89	25,019.09	160,626.59	46.89	181,932.30	0.00	0.00	181,932.30
2510	102,413.86	5,316.25	41,584.96	40.59	60,848.90	0.00	0.00	60,848.90
2510	435,121.25	28,035.27	205,823.90	47.53	228,297.35	0.00	0.00	228,297.35
2620	167,400.00	6,977.68	91,587.12	54.71	75,812.88	0.00	0.00	75,812.88
2650	91,500.00	0.00	6,010.50	6.56	3,139.50	0.00	0.00	3,139.50
2660	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2710	292,731.80	14,850.78	115,053.73	39.30	177,678.07	0.00	0.00	177,678.07
2730	14,612.85	0.00	2,000.00	13.69	12,612.85	0.00	0.00	12,612.85
2730	76,951.00	1,608.25	48,154.16	62.58	28,796.84	0.00	0.00	28,796.84
2900	35,200.00	0.00	13,531.45	38.44	21,668.55	0.00	0.00	21,668.55
3100	0.00	13,540.67	86,598.78	0.00	(86,598.78)	0.00	0.00	(86,598.78)
3300	36,680.00	2,972.20	24,433.56	66.61	12,246.44	0.00	0.00	12,246.44
3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	4,500.00	0.00	2,150.00	47.78	2,350.00	0.00	0.00	2,350.00
3540	268,133.18	17,906.31	116,406.75	43.41	151,726.43	0.00	0.00	151,726.43
4100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400	5,410.00	0.00	0.00	0.00	5,410.00	0.00	0.00	5,410.00
4403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4530	0.00	108,000.00	108,000.00	0.00	(108,000.00)	0.00	0.00	(108,000.00)
4581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ARRA: STATE FISCAL STAB FUNDS NON-SPEC

03/04/2021 11:09 AM

Regular; Processing Month 02/2021; Fund Number 01

User ID: KFH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4600	ARRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4610	ARRA- IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4630	ARRA- IDEA PRESCHOOL(619) ENROLL/POV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4690	OTHER FED NON-CAT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4730	PERKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4955	ARRA ESEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4960	TITLE IV, PRT A NCLB -SAFE & DRUG FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4985	TITLE II, PART D NCLB TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4994	SPED CONTINUOUS IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE 1 IMPROVING PROGRAMS FEDERAL SERVI	5,093.65	30,741.23	44.44	38,432.62	0.00	0.00	38,432.62
6310	NCLB TITLE II PART A	45,008.00	0.00	0.00	45,008.00	0.00	0.00	45,008.00
6330	REAP GRANT	40,000.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
6406	IDEA PRESCHOOL	22,395.00	1,779.48	54.14	10,269.87	0.00	0.00	10,269.87
6408	IDEA ENROLLMENT/POVERTY	152,317.95	10,477.94	46.31	81,773.07	0.00	0.00	81,773.07
6411	IDEA EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PORPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6810	TITLE 1, ESSA ACCOUNTABILITY IMPROVING	10,090.85	0.00	0.00	10,090.85	0.00	0.00	10,090.85
6969	TITLE IV PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	45,001.00	57.67	53.86	20,764.28	0.00	0.00	20,764.28
6996	COVID-19	0.00	46,986.37	0.00	(46,986.37)	0.00	0.00	(46,986.37)
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	7,796,694.52	654,788.51	48.50	3,937,147.87	0.00	0.00	3,937,147.87
			3,859,546.65					

03/04/2021 11:09 AM

Regular; Processing Month 02/2021; Fund Number 01

User ID: KFFH

Function Number

Expended During Month

Balance at EOM

A/P Outstanding

P/O Outstanding

Unencumbered Balance

Grand Total:

7,796,694.52

654,788.51

3,859,546.65

49.50

3,937,147.87

0.00

0.00

3,937,147.87

Expenditure Report by Function/Object - Summary

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
7,796,694.52	654,788.51	3,859,546.65	49.50	3,937,147.87	0.00	0.00	3,937,147.87

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CASH IN BANK	1,430,311.81	736,178.48	2,166,490.29
01 900	Cash County Treasurer	848,892.22	0.00	848,892.22
Current Assets Subtotal:		2,279,204.03	736,178.48	3,015,382.51
<u>Other Assets</u>				
01 390	Budgeted Revenue	7,216,649.00	0.00	7,216,649.00
01 392	Less: Revenue Received	(2,323,145.91)	(1,390,966.99)	(3,714,112.90)
Other Assets Subtotal:		4,893,503.09	(1,390,966.99)	3,502,536.10
Total Assets and Deferred Outflows of Resources:		7,172,707.12	(654,788.51)	6,517,918.61
<u>Current Liabilities</u>				
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	BENEFIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE	(3,854.71)	0.00	(3,854.71)
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
Current Liabilities Subtotal:		(3,854.71)	0.00	(3,854.71)
<u>Other Liabilities</u>				
01 690	Budgeted Expenditures	7,796,694.52	0.00	7,796,694.52
01 692	Less: Expenditures to Date	(3,204,758.14)	(654,788.51)	(3,859,546.65)
Other Liabilities Subtotal:		4,591,936.38	(654,788.51)	3,937,147.87
<u>Fund Balance</u>				
01 704	Fund Balance - Regular Unspent	3,164,670.97	0.00	3,164,670.97
01 705	Budgeted Fund Balance	(580,045.52)	0.00	(580,045.52)
Fund Balance Subtotal:		2,584,625.45	0.00	2,584,625.45
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		7,172,707.12	(654,788.51)	6,517,918.61

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 02 Depreciation				
<u>Current Assets</u>				
02 101	CASH	236,985.24	(28,014.20)	208,971.04
	Current Assets Subtotal:	<u>236,985.24</u>	<u>(28,014.20)</u>	<u>208,971.04</u>
<u>Other Assets</u>				
02 392	LESS: REVENUE RECEIVED	(168.88)	0.00	(168.88)
	Other Assets Subtotal:	<u>(168.88)</u>	<u>0.00</u>	<u>(168.88)</u>
Total Assets and Deferred Outflows of Resources:		<u>236,816.36</u>	<u>(28,014.20)</u>	<u>208,802.16</u>
<u>Other Liabilities</u>				
02 692	LESS: EXPENDITURES TO DATE	(41,113.96)	(28,014.20)	(69,128.16)
	Other Liabilities Subtotal:	<u>(41,113.96)</u>	<u>(28,014.20)</u>	<u>(69,128.16)</u>
<u>Fund Balance</u>				
02 704	FUND BALANCE	277,930.32	0.00	277,930.32
	Fund Balance Subtotal:	<u>277,930.32</u>	<u>0.00</u>	<u>277,930.32</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>236,816.36</u>	<u>(28,014.20)</u>	<u>208,802.16</u>

Balance Sheet

Period Ending: February 2021

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 03 Unemployment				
<u>Current Assets</u>				
03 101	CASH	19,031.08	0.00	19,031.08
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	20,000.00
	Current Assets Subtotal:	<u>39,031.08</u>	<u>0.00</u>	<u>39,031.08</u>
<u>Other Assets</u>				
03 392	LESS: REVENUE RECEIVED	(33.65)	0.00	(33.65)
	Other Assets Subtotal:	<u>(33.65)</u>	<u>0.00</u>	<u>(33.65)</u>
Total Assets and Deferred Outflows of Resources:		<u>38,997.43</u>	<u>0.00</u>	<u>38,997.43</u>
<u>Fund Balance</u>				
03 704	FUND BALANCE	38,997.43	0.00	38,997.43
	Fund Balance Subtotal:	<u>38,997.43</u>	<u>0.00</u>	<u>38,997.43</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>38,997.43</u>	<u>0.00</u>	<u>38,997.43</u>

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05	Activity Fund			
<u>Current Assets</u>				
05 101	CASH	138,843.31	(6,166.99)	132,676.32
	Current Assets Subtotal:	<u>138,843.31</u>	<u>(6,166.99)</u>	<u>132,676.32</u>
<u>Other Assets</u>				
05 392	LESS: REVENUE RECEIVED	(76,793.92)	(5,122.29)	(81,916.21)
	Other Assets Subtotal:	<u>(76,793.92)</u>	<u>(5,122.29)</u>	<u>(81,916.21)</u>
Total Assets and Deferred Outflows of Resources:		<u>62,049.39</u>	<u>(11,289.28)</u>	<u>50,760.11</u>
<u>Other Liabilities</u>				
05 692	LESS: EXPENDITURES TO DATE	(98,410.83)	(11,289.28)	(109,700.11)
	Other Liabilities Subtotal:	<u>(98,410.83)</u>	<u>(11,289.28)</u>	<u>(109,700.11)</u>

Annual; Processing Month 02/2021; Accounts to Include Accounts with Activity; Fund Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 Activity Fund				
<u>Current Assets</u>				
05 101	CASH	138,843.31	(6,166.99)	132,676.32
	Current Assets Subtotal:	138,843.31	(6,166.99)	132,676.32
Total Assets and Deferred Outflows of Resources:		138,843.31	(6,166.99)	132,676.32

<u>Fund Balance</u>				
05 704 0001	ATHLETICS	16,980.65	(2,367.45)	14,613.20
05 704 0002	ANNUAL	5,823.08	0.00	5,823.08
05 704 0003	MUSIC	1,240.80	0.00	1,240.80
05 704 0004	ELEMENTARY UNIT	12,103.90	(186.77)	11,917.13
05 704 0005	STUDENT COUNCIL	3,824.95	16.01	3,840.96
05 704 0006	FFA	7,494.95	(115.43)	7,379.52
05 704 0007	HIGH SCHOOL UNIT	4,646.00	(52.96)	4,593.04
05 704 0008	LIFE SKILLS	588.91	0.00	588.91
05 704 0009	FCCLA	3,067.96	(187.67)	2,880.29
05 704 0010	MISC ACCOUNT	1,565.73	(207.67)	1,358.06
05 704 0011	ART CLUB	214.48	0.00	214.48
05 704 0012	NATIONAL HONOR SOCIETY	1,027.28	(575.00)	452.28
05 704 0013	SPEECH	503.28	0.00	503.28
05 704 0014	1ST GRADE	621.48	0.00	621.48
05 704 0015	BOYS BASKETBALL	1,682.46	0.00	1,682.46
05 704 0016	CONCESSIONS	4,884.82	(208.78)	4,676.04
05 704 0017	GIRLS BASKETBALL	979.20	485.00	1,464.20
05 704 0019	INTEREST	488.86	5.04	493.90
05 704 0020	UNION BANK	3,067.38	0.00	3,067.38
05 704 0022	FIELDS SCHOLARSHIP	4,263.80	0.00	4,263.80
05 704 0023	CROSS COUNTRY	1,681.60	200.00	1,881.60
05 704 0024	INDUSTRIAL ARTS SHOP	534.69	0.00	534.69
05 704 0025	LIBRARY	1,475.35	0.00	1,475.35
05 704 0026	PARTY GROUP	1,132.31	0.00	1,132.31
05 704 0027	CLASS OF 2021	1,215.72	0.00	1,215.72
05 704 0028	MUSICAL/DRAMA	2,534.30	(143.84)	2,390.46
05 704 0029	WRESTLING	196.11	0.00	196.11
05 704 0030	GENERAL FUND REIMBURSEMENT	(728.78)	(761.52)	(1,490.30)
05 704 0031	6TH GRADE	734.13	0.00	734.13
05 704 0032	WEIGHTS	5,747.54	(2,295.00)	3,452.54
05 704 0033	VOLLEYBALL ACCOUNT	1,815.34	110.80	1,926.14
05 704 0034	IMPREST FUND	2,000.00	0.00	2,000.00
05 704 0035	BENNET BOOSTERS	1,589.67	0.00	1,589.67
05 704 0036	CHEERLEADING	1,686.15	58.25	1,744.40
05 704 0037	BENNET BACK-PACK PROGRAM	833.21	0.00	833.21
05 704 0038	CLASS OF 2020	904.49	0.00	904.49

Balance Sheet

Period Ending: February 2021

Annual; Processing Month 02/2021; Accounts to Include Accounts with Activity; Fund Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 0039	FAMILY PASSES	4,830.00	0.00	4,830.00
05 704 0040	STUDENT FEES	4,620.00	0.00	4,620.00
05 704 0041	QUIZ BOWL	600.08	0.00	600.08
05 704 0042	JR HIGH BASKETBALL	21.50	60.00	81.50
05 704 0044	SPANISH	44.55	0.00	44.55
05 704 0045	ENGLISH/PSYCHOLOGY	62.01	0.00	62.01
05 704 0046	NEW BAND UNIFORMS	0.00	0.00	0.00
05 704 0047	NATIONAL BREAST CANCER FOUNDATION	0.01	0.00	0.01
05 704 0049	SHOW CHOIR	1,064.93	0.00	1,064.93
05 704 0050	CHROMEBOOK INSURANCE	28,313.85	0.00	28,313.85
05 704 0052	CIRCLE OF FRIENDS	864.58	0.00	864.58
Fund Balance Subtotal:		138,843.31	(6,166.99)	132,676.32
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		138,843.31	(6,166.99)	132,676.32

Balance Sheet

Period Ending: February 2021

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 06 Hot Lunch				
<u>Current Assets</u>				
06 101	CASH	83,174.86	(8,825.97)	74,348.89
	Current Assets Subtotal:	83,174.86	(8,825.97)	74,348.89
<u>Other Assets</u>				
06 392	LESS: REVENUE RECEIVED	(158,801.47)	(31,465.59)	(190,267.06)
	Other Assets Subtotal:	(158,801.47)	(31,465.59)	(190,267.06)
Total Assets and Deferred Outflows of Resources:		(75,626.61)	(40,291.56)	(115,918.17)
<u>Other Liabilities</u>				
06 692	LESS: EXPENDITURES TO DATE	(158,856.38)	(40,291.56)	(199,147.94)
	Other Liabilities Subtotal:	(158,856.38)	(40,291.56)	(199,147.94)
<u>Fund Balance</u>				
06 704	FUND BALANCE	83,229.77	0.00	83,229.77
	Fund Balance Subtotal:	83,229.77	0.00	83,229.77
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(75,626.61)	(40,291.56)	(115,918.17)

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 07 Bond				
<u>Current Assets</u>				
07 101	CASH	4,456.00	121,535.51	125,991.51
07 900	Cash County Treasurer	131,855.65	0.00	131,855.65
	Current Assets Subtotal:	<u>136,311.65</u>	<u>121,535.51</u>	<u>257,847.16</u>
<u>Other Assets</u>				
07 392	LESS: REVENUE RECEIVED	(247,046.21)	(121,550.51)	(368,596.72)
	Other Assets Subtotal:	<u>(247,046.21)</u>	<u>(121,550.51)</u>	<u>(368,596.72)</u>
Total Assets and Deferred Outflows of Resources:		<u>(110,734.56)</u>	<u>(15.00)</u>	<u>(110,749.56)</u>
<u>Other Liabilities</u>				
07 692	LESS: EXPENDITURES TO DATE	(619,627.50)	(15.00)	(619,642.50)
	Other Liabilities Subtotal:	<u>(619,627.50)</u>	<u>(15.00)</u>	<u>(619,642.50)</u>
<u>Fund Balance</u>				
07 704	FUND BALANCE	508,892.94	0.00	508,892.94
	Fund Balance Subtotal:	<u>508,892.94</u>	<u>0.00</u>	<u>508,892.94</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>(110,734.56)</u>	<u>(15.00)</u>	<u>(110,749.56)</u>

Balance Sheet

Period Ending: February 2021

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 08 Special Building Fund				
<u>Current Assets</u>				
08 101	CASH	616,421.17	11,715.99	628,137.16
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
08 900	Cash County Treasurer	51,637.03	0.00	51,637.03
	Current Assets Subtotal:	<u>718,058.20</u>	<u>11,715.99</u>	<u>729,774.19</u>
<u>Other Assets</u>				
08 392	LESS: REVENUE RECEIVED	(68,857.42)	(11,715.99)	(80,573.41)
	Other Assets Subtotal:	<u>(68,857.42)</u>	<u>(11,715.99)</u>	<u>(80,573.41)</u>
Total Assets and Deferred Outflows of Resources:		<u>649,200.78</u>	<u>0.00</u>	<u>649,200.78</u>
<u>Other Liabilities</u>				
08 692	LESS: EXPENDITURES TO DATE	(10,130.87)	0.00	(10,130.87)
	Other Liabilities Subtotal:	<u>(10,130.87)</u>	<u>0.00</u>	<u>(10,130.87)</u>
<u>Fund Balance</u>				
08 704	FUND BALANCE	659,331.65	0.00	659,331.65
	Fund Balance Subtotal:	<u>659,331.65</u>	<u>0.00</u>	<u>659,331.65</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>649,200.78</u>	<u>0.00</u>	<u>649,200.78</u>

Balance Sheet

Period Ending: February 2021

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 09 Qualified Capital Purpose Fund				
<u>Current Assets</u>				
09 101	CASH	13,303.35	28,913.04	42,216.39
	Current Assets Subtotal:	<u>13,303.35</u>	<u>28,913.04</u>	<u>42,216.39</u>
<u>Other Assets</u>				
09 392	LESS: REVENUE RECEIVED	(37,535.80)	(28,913.04)	(66,448.84)
09 900	Cash County Treasurer	27,013.01	0.00	27,013.01
	Other Assets Subtotal:	<u>(10,522.79)</u>	<u>(28,913.04)</u>	<u>(39,435.83)</u>
Total Assets and Deferred Outflows of Resources:		<u>2,780.56</u>	<u>0.00</u>	<u>2,780.56</u>
<u>Other Liabilities</u>				
09 692	LESS: EXPENDITURES TO DATE	(128,001.25)	0.00	(128,001.25)
	Other Liabilities Subtotal:	<u>(128,001.25)</u>	<u>0.00</u>	<u>(128,001.25)</u>
<u>Fund Balance</u>				
09 704	FUND BALANCE	130,781.81	0.00	130,781.81
	Fund Balance Subtotal:	<u>130,781.81</u>	<u>0.00</u>	<u>130,781.81</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>2,780.56</u>	<u>0.00</u>	<u>2,780.56</u>

Monthly; Processing Month 02/2021; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 12	Student Fee Fund			
<u>Current Assets</u>				
12 101	CASH	0.00	0.00	0.00
	Current Assets Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Assets</u>				
12 392	LESS: REVENUE RECEIVED	0.00	0.00	0.00
	Other Assets Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total Assets and Deferred Outflows of Resources:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Regular; Processing Month 02/2021; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES	5,018,990.00	739,507.13	1,884,902.54	37.56	3,134,087.46
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1120	In-Lieu 1957 Levy Tax	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	283,952.00	41,522.28	153,629.38	54.10	130,322.62
01 1140	Interest Levied Tax	0.00	0.00	0.00	0.00	0.00
01 1190	OTHER TAXES	0.00	0.00	0.00	0.00	0.00
01 1312	SUMMER SCHOOL TUITION	10,000.00	0.00	0.00	0.00	10,000.00
01 1312 1001	DRIVERS EDUCATION - SUMMER FEES	0.00	0.00	0.00	0.00	0.00
01 1315	TUITION FROM DISTRICTS - SENCAP	0.00	0.00	50.00	0.00	(50.00)
01 1370	PRESCHOOL TUITION & FEES	10,000.00	3,350.00	16,075.00	160.75	(6,075.00)
01 1421	TRANSPORTATION OTHER DISTRICTS	0.00	0.00	0.00	0.00	0.00
01 1510	INTEREST ON INVESTMENTS	0.00	62.23	479.56	0.00	(479.56)
01 1800	REC PROGRAM - COMMUNITY SERVICES	25,000.00	3,156.00	14,015.08	56.06	10,984.92
01 1910	RENTAL OF SCHOOL FACILITY	200.00	0.00	100.00	50.00	100.00
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,734.78	0.00	(1,734.78)
01 1920	EDUCATION QUEST FOUNDATION	0.00	(248.43)	651.57	0.00	(651.57)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	30.00	0.00	(30.00)
Subtotal: LOCAL RECIEPTS		5,348,142.00	787,349.21	2,071,667.91	38.74	3,276,474.09
01 2110	COUNTY FINES & LICENSE FEES	20,000.00	3,787.90	11,233.31	56.17	8,766.69
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 2150 0002	SAFETY & SECURITY	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	5,000.00	0.00	7,246.60	144.93	(2,246.60)
Subtotal: COUNTY AND ESU RECEIPTS		25,000.00	3,787.90	18,479.91	73.92	6,520.09
01 3110	STATE AID	1,303,507.00	129,817.00	784,244.00	60.16	519,263.00
01 3120	SPED SCHOOL AGE	200,000.00	60,989.00	183,365.00	91.68	16,635.00
01 3125	SPED TRANSPORTATION	1,500.00	0.00	0.00	0.00	1,500.00
01 3130	HOMESTEAD EXEMPTION	20,000.00	92,151.15	92,151.15	460.76	(72,151.15)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	0.00	0.00	0.00	7,000.00
01 3400	STATE APPORTIONMENT	52,000.00	70,264.06	70,264.06	135.12	(18,264.06)
01 3500	QUALITY ED INCENTIVE GRANT	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	3,500.00	0.00	6,079.00	173.69	(2,579.00)
01 3540	STATE EARLY CHILDHOOD	60,000.00	0.00	42,348.00	70.58	17,652.00
01 3570	TEACHER DEVELOPMENT GRANT	0.00	0.00	0.00	0.00	0.00
01 3575	NEBRASKA INNOVATION GRANT PROGRAM	0.00	0.00	0.00	0.00	0.00
01 3800	REVENUE IN LIEU OF SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	25,000.00	0.00	0.00	0.00	25,000.00
Subtotal: STATE RECEIPTS		1,672,507.00	353,221.21	1,178,451.21	70.46	494,055.79
01 4300	RESTRICTED GRANTS-IN-AID FROM FED GOV	5,000.00	0.00	0.00	0.00	5,000.00
01 4310	REAP	35,000.00	0.00	0.00	0.00	35,000.00
01 4500	GRANTS FROM THE FED GOV THROUGH STATE	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE 1 PART A - CARRY OVER	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE 1 PART A - CURRENT YEAR	32,000.00	0.00	0.00	0.00	32,000.00
01 4507	TITLE 1 SCHOOL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
01 4509	Title II, Part A ESSA Princ & Teach	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE V, REAP RURAL LOW INCOME SCH GRANT	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATIONS	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	0.00	3,974.00	3,974.00	0.00	(3,974.00)
01 4519	IDEA ENROLLMENT/POVERTY	85,000.00	0.00	0.00	0.00	85,000.00

Regular; Processing Month 02/2021; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 4521	IDEA PART B PROPORTIONATE	0.00	121,080.00	121,080.00	0.00	(121,080.00)
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FEDERAL VOCATIONAL & APPLIED TECH EDUC	0.00	0.00	0.00	0.00	0.00
01 4531	Title IV	0.00	0.00	0.00	0.00	0.00
01 4580	Ed Jobs	0.00	0.00	0.00	0.00	0.00
01 4599	Fed State Fiscal Stabilization ARRA	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: Idea Part B Enrollment /Pover	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA idea	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID REIMBURSEMENT SPED	7,500.00	0.00	0.00	0.00	7,500.00
01 4709	MEDICAID ADMIN ACTIVITIES (MAAPS)	5,500.00	0.00	0.00	0.00	5,500.00
01 4750	School to Work	0.00	0.00	0.00	0.00	0.00
01 4810	ARRA TITLE 1	0.00	0.00	0.00	0.00	0.00
01 4900	OTHER FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4965	Goals 2000	0.00	0.00	0.00	0.00	0.00
01 4967	TITLE IV, PART A SSAE GRANT	0.00	0.00	0.00	0.00	0.00
01 4985	NCLB Title II Part D (Technology)	0.00	0.00	0.00	0.00	0.00
01 4994	SCIP	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		170,000.00	125,054.00	125,054.00	73.56	44,946.00
01 5200	FUND TRANSFERS	0.00	13,540.67	86,598.48	0.00	(86,598.48)
01 5300	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00
01 5610	Art Class Receipts	0.00	0.00	0.00	0.00	0.00
01 5620	Industrial Arts Receipts	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	1,000.00	0.00	125,847.39	12,584.74	(124,847.39)
Subtotal: NON-REVENUE RECEIPTS		1,000.00	13,540.67	212,445.87	21,244.59	(211,445.87)
01 6990	FEDERAL REVENUE	0.00	108,000.00	108,000.00	0.00	(108,000.00)
Subtotal: 6000		0.00	108,000.00	108,000.00	0.00	(108,000.00)
01 8000	NON-PROGRAMMED RECEIPTS	0.00	14.00	14.00	0.00	(14.00)
Subtotal: NON-PROGRAM RECEIPTS		0.00	14.00	14.00	0.00	(14.00)
Fund Total:		7,216,649.00	1,390,966.99	3,714,112.90	51.47	3,502,536.10

Revenue Summary Report
Processing Month: 02/2021

Regular; Processing Month 02/2021; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,216,649.00	1,390,966.99	3,714,112.90	51.47	3,502,536.10

APPROVAL, ACCREDITATION, & ACCOUNTABILITY



LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

#weLIVEhere

MARCH 2021 BOARD MEETING AGENDA ITEM - NDE RULE 10 AND 14 REVISIONS

Approval, Accreditation, and Accountability Rule Development

During your March Regular Board Meetings, NASB will be facilitating a 15-minute Zoom presentation by Brad Dirksen of NDE at 7:30 PM to engage boards and superintendents!

To: Nebraska Public School Districts and ESU Boards of Education

From: NASB and the Nebraska Department of Education (NDE)

RE: Approval, Accreditation, and Accountability Rule Development / March 2021 Board Meeting Agenda Item

Background: The Nebraska Department of Education is required to accredit and/or approve all schools in the state, guided by current Rules 10 and 14. In Fall 2018, the State Board of Education directed the NDE to begin a process for revision and reinterpretation of these rules. In response, the NDE is creating three separate, but interrelated rules of Approval, Accreditation, and Accountability of public and non-public schools to replace Rules 10 and 14. More information can be found at this link:

AQuESTT System of Approval, Accreditation, and Accountability

<https://cdn.education.ne.gov/wp-content/uploads/2021/02/AQuESTT-System-of-Approval-Accreditation-and-Accountability.pdf>

Purpose: NDE is partnering with NASB to gather your feedback. We are planning a coordinated 15-minutes presentation via Zoom during the March Regular Board Meetings with all school districts and ESUs. Following this presentation each board member and superintendent/ESU Administrator will have the opportunity to provide feedback pertaining to the proposed change to Rules 10 and 14.

Conclusion: To accommodate the regular meeting dates of all boards, NASB/NDE will coordinate a presentation at 7:30 p.m. CT and again at 7:30 p.m. MT. The meeting dates include:

Monday -- March 1, 8, 15
Tuesday -- March 2, 9, 16
Wednesday -- March 10 & 17
Thursday -- March 11 & 18

Following the presentation, every board member, superintendent and ESU administrator will receive a link to an online survey. This process has been designed to ensure that Nebraska's Boards of Education and administrators are engaged in the key changes and afforded the opportunity to provide your valued feedback.

Please watch for additional information from NASB.

Contact information:

BRAD DIRKSEN, NDE ADMINISTRATOR
Office of Accountability, Accreditation, and Program Approval
402-471-2405
Brad.Dirksen@nebraska.gov

JOHN SPATZ, NASB EXECUTIVE DIRECTOR
Nebraska Association of School Boards
402-423-4951
jspatz@NASBonline.org







District OR-1 : Home of the Panthers!

SUPERINTENDENT'S NARRATIVE REPORT REGULAR BOARD MEETING:

Information Items

Date: March 8, 2021

TO: Palmyra District OR-1 BOE

From: Michael Hart

COVID Numbers as of 3.8.2021:

- Including our new cases, here are the updated numbers for our district as of **3.8.2021**.
- **30** positive staff cases (12 HS/ 18 Elementary) since the beginning of school in August.
- **43** positive student cases (22 HS / 21 Elementary) since the beginning of school in August.
- This past week, we had one staff member at the elementary test positive for COVID.
- Total positive COVID cases for the district since the beginning of school in August is now at **73**.
- *Please note: Although our overall positive case numbers have continued to decline over the past month, we will stay vigilant in mitigating the virus by continuing to wear masks, and adhering to the district protocols we have utilized throughout the school year.*

COVID Vaccine Update for Educators:

- As we near the middle of March, we are getting closer to having our staff get vaccinated. Right now, it looks like we may be able to get the first doses for our staff by the end of this month.
- We are looking at possibly having an “on-site” vaccination event at Palmyra High School to help expedite the process.
- Please note that this information is subject to change based on current conditions, logistical challenges, and the availability of the vaccine. I will continue to update the board on this issue as things continue to evolve.

Kudos:

- I would like to personally thank our staff and our community for their flexibility, cooperation, and patience during the extreme cold weather days during the month of February. Unprecedented low temperatures, combined with constant snow and high wind factors led to some very challenging conditions for our staff, our students, and our families. I am proud of how everyone responded to the situation.
- Special thanks to our snow removal crews, our custodial staff, and our transportation drivers for going the extra mile to help us get back to school as soon as possible. Thank you!

Building and Facility Updates:

- I just wanted to update the board with a few building items that have surfaced since our last board meeting.
 - **Roof “Ice Dams” at Bennet Elementary:**
 - Back on February 9th, we incurred a small interior leak at Bennet Elementary. The outside temperatures created some freeze and thaw moments in the building and that caused a couple of “ice dams” to appear along some of our roof drainage areas.
 - The picture listed below is a scupper and collector box that had a heavy build up of ice on it. We were able to open up the scupper and carefully remove the ice in order to free up the drainage outlet.
 - As we move into some warmer weather, we will inspect the area again and fix any damage that may have occurred.



District OR-1 : Home of the Panthers!



- **Bennet Elementary Flagpole**
 - On Monday, February 15th the Bennet Elementary flagpole was knocked over and damaged by a vendor truck accidentally backing into it.
 - As the flagpole fell over, it landed on the front roof apron at the entrance to the school and caused some additional damage. Local contractors were able to quickly remove the flagpole and clear the debris to ensure the safety of our students and staff.
 - Once the weather warms, a new flagpole will be installed and the roof damage will be repaired.
- **Bennet Elementary Gym Floor Follow Up:**
 - As I mentioned at last month's meeting, the gym floor at Bennet Elementary has some spots in the middle of the floor that are beginning to slightly buckle and show wear.
 - A representative from FLRsanders is scheduled to return this spring to do some follow up to determine our next course of action to rectify this issue.
 - I will continue to update the board on this issue in the coming months.

Safety and Security Audit:

- On Thursday, February 25th, we were able to conduct a Safety and Security Audit in compliance with NDE safety and security requirements. Our building principals will discuss some highlights from the audit later in tonight's meeting.

Personnel Update:

- As we look at the increase in student numbers for our elementary classrooms, we are going to need to add another teacher for the 2021-2022 school year to keep our student numbers consistent in grades K-3.
- We will be advertising for this position in the next few weeks and I will update the board on this position at the April 14th regular board meeting.

Teacher Contracts:

- This week, we issued our certificated staff contracts to all teachers. Teachers will need to return the contracts no later than **Friday, March 19th**.
- Returning the contracts assists the district in verifying staff returning for the next school year.

Facility Audit: Follow-up Meeting

- A Special Board Meeting was held at Bennet Elementary School on **Wednesday, March 3rd** to discuss the district Facility Audit that was completed in the summer of 2020.
- Board members and representatives from Clark & Enersen were in attendance to illustrate some possible scenarios to consider as we look at ways to proactively address student growth in our district.
- We will provide an additional summary of the March 3rd meeting later in tonight's meeting.



District OR-1 : Home of the Panthers!

Legislative Update:

Listed below are highlights of some proposed bills that could impact education moving forward.

- **LB 322:**
 - **LB 322** creates the School Safety and Security Reporting System Act. The reporting system will be named and known as the Safe2HelpNE report line.
- **LB 408:**
 - **LB 408** would cap the growth of property tax revenue at a maximum of 3% from one year to the next.
- **LB 2:**
 - **LB 2** would set ag land valuations at 30% of actual value in school bond elections.
- **LB 523:**
 - **LB 523** addresses the Special Building Fund in two ways: (1) it would require a vote of the people if SPF funds were used to do a new construction project or to add on to an existing facility, and (2) it would simply do away with the Special Building Fund after 2030.
- **LB 132:**
 - **LB 132** calls for a School Financing Review Committee which would report to the Unicameral every two years.
- **LB 651:**
 - **LB 651** would eliminate the Option Enrollment Program.
- **LB 364:**
 - **LB 364** is the Opportunity Scholarships Act, which would provide for income tax credits to those who provide scholarships for students to attend private schools.
- **LB 210**
 - **LB 210** would require districts to allow home school students to participate in extracurricular activities without having to take classes with the school.



Palmyra

March, 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Start of Spring Practice- 4:00pm ESU 4 Quiz Bowl- @ Johnson County Central	2 FFA CDE Contest- @ Beatrice	3	4	5 No School Spring Break-	6
7	8 9:00am ECNC JH/HS Quiz Bowl-	9 Freshmore Honor Choir- @ Johnson County Central 4:30pm Wrestling-JH Raymond Central vs. Multiple Schools @ Raymond Central High School	10 1:00pm-6:00pm FFA Blood Drive- @ Palmyra High School	11 End of 3rd Quarter 1:30pm Dismissal- 4:00pm Wrestling-JH Weeping Water vs. Multiple Schools @ Weeping Water High School	12 No School Spring Break- FFA Activate/Leverage Conference- @ Kearney	13 FFA Activate/Leverage Conference- @ Kearney 1:30pm Wrestling-JH Ashland- Greenwood @ Ashland-Greenwood High School
14	15 ECNC Vocal Clinic- @ Malcolm High School Start of 4th Quarter- 4:30pm Wrestling-JH Auburn @ Auburn High School	16 4:00pm Wrestling-JH Palmyra vs. Multiple Schools @ Palmyra High School Main Gym	17 No School-Inservice-	18	19	20
21 TEAM- @ Palmyra High School Aux East Gym	22	23 ECNC Art Clinic- @ Freeman High School	24 8:00am-11:00am Practice ACT- @ Palmyra High School 4:00pm Golf-B/Varsity Elmwood- Murdock @ Grandpa's Woods	25 MUDECAS Music- @ Freeman High School MUDECAS Music- @ <u>Multiple Locations</u>	26	27
28	29	30 2:00pm Track-Varsity Wilber- Clatonia vs. Multiple Schools @ Wilber-Clatonia High School	31 10:00am Mudecas HS Quiz Bowl- @ Pawnee City High School			



2020-21 NSAA Spring Season Guidelines

Effective: March 1, 2021

Circumstances related to the COVID-19 pandemic are constantly changing and vary from community to community. Decisions will have to be made from week to week or even day to day. The health and safety of students, staff, and local communities remain the priority of the NSAA as we provide opportunities to participate in the spring sports season.

Each school has the authority to determine if it will participate in the 2020-21 Spring Season. During the season it will be the responsibility of the host school to provide administrative oversight and compliance with established COVID-19 guidelines in accordance with their local health departments and facilities.

FOR ALL SPRING ACTIVITIES:

The NSAA is requiring the following of schools, officials and spectators for all spring season contests:

- Active participants are permitted, but not required, to wear face coverings during competition/performance.
- Spectators are required to wear face coverings for entrance to all activities. Face coverings may be removed if outside and 6 feet of physical distance can be maintained.
- Face coverings must cover the nose and mouth.
- Follow local/state DHM's for spectator attendance.
- The host school may establish additional requirements in consultation with local health departments. Additional requirements implemented by the host school must be the same for all schools, officials, judges, and spectators.

Recommended protocols for spring contest hosts:

- Coaches and non-active participants are encouraged to wear face coverings at all times
- Create separate points of entry and seating for home and visitor teams/spectators
- Provide no concession stands or separate/multiple concession stands
- Provide separate/multiple restrooms
- Use signage, stanchions, or field markings to ensure physical distancing of 6 feet at concession stands and restrooms
- Communicate availability of locker room space for the opposing team and officials
- Implement diligent and effective cleaning and disinfecting of frequently touched objects and surfaces

NSAA expects schools to play their regularly scheduled competitions unless a COVID-19 issue prevents them from playing. Member schools, in consultation with their local health department, shall be responsible for determining whether a scheduled game, match, contest, or other activity is cancelled or postponed due to a COVID-19 related issue. Member schools shall notify the NSAA of any cancellation or postponement.

The NSAA has great appreciation for all its member schools and their tireless efforts to provide opportunities for learning and participation in NSAA activities. Communication, flexibility, and patience will be key in supporting our high school student participants as they participate in activities this spring season.



2021 NSAA Track & Field **COVID-19 Regular Season Accommodations**

These modifications are subject to change in response to COVID-19.

The host school should make every effort to mitigate risk and provide adequate opportunities for physical distancing procedures for the opposing teams, officials, and all spectators.

This may include but is not limited to:

- Restricting attendance / seating areas
- Separate points of entry for teams and spectators
- No concession stands, or multiple concession stands
- Multiple restrooms for spectators
- Adequate locker room space / outdoor space for the opposing teams
- Adequate locker room space / outdoor space for the officials
- Encouraging / requiring spectators to wear face coverings
- Implementing a diligent and effective cleaning / disinfecting procedure of frequently touched objects and surfaces

Competition Considerations:

- Minimize the number of teams or participants at the competition
- Recommend / require athletes to physical distance when not actively competing
- Recommend / require athletes to wear face coverings when not actively competing
- Disinfect implements before, during and after competition
- Recommend / require meet officials to wear face coverings
- Provide adequate space to physical distance in the clerking area



2021 NSAA Baseball Rules Modifications & Considerations

These modifications are subject to change in response to COVID-19.

- All NSAA member schools must follow their local [Directed Health Measures](#).
- The host administration must pre-communicate local protocols and activity requirements to participating school(s).

NSAA Approved Rulings:

Schedules

1. The deadline to submit varsity schedules to the NSAA has been extended to Thursday, March 18th.
2. Regular season games that are canceled due to COVID-19 will be considered a “no-contest.”
 - a. Wild card points will not be awarded for “no-contest” games.
 - b. Forfeits will not be issued for “no-contest” games.
3. Replacement games (not originally scheduled) may be scheduled at any time.
 - a. Wild card points will not be awarded.
 - b. Contest limitations may not be exceeded.

NSAA Baseball Rules Modifications:

- **Facial Coverings:** Players are not permitted to use white facial coverings and they cannot be distracting. Facial coverings should not have designs other than the school mascot/logo.
- **Offensive helmets** do not need to match.
- **Pregame conferences:** Limit attendees to one coach from each team plus the umpires. Coaches should stay outside the width of the batter’s box at home plate, maintaining six feet of distance between each person.
- **Lineups** should be handed to the umpire, and the umpire will verbally approve or ask any questions about the lineup. It is recommended that lineup cards be exchanged team to team and teams to scorekeeper to be shared via photo or text.
- **Pitch Counts** should be exchanged verbally after each game at each level of play.
- **Substitutions/Coaching:** The verbal exchange should occur six feet from the coach to scorer and opposing team when making lineup changes. Coaches who wish to discuss a rule or a ruling on the field must maintain at least six feet of distance from the umpire.
- **Bench & Field Conduct:** Players are not permitted to leave the dugout area to congratulate players when scoring or after home runs. Players and coaches should maintain six feet of social distance when possible. If extending the dugout, rule 1-2-4 shall be followed and the dugout extension should be outside of the field.
- **Conferences:** Conferences shall be limited to one coach attending with all persons involved maintaining at least six feet of social distance.
- **Press Box:** Limit the number of non-essential personnel who are in the press box throughout games.

General Considerations:

- Have hand sanitizer and wipes available at the field.
- Wash stations or sanitizer at each dugout.
- No one touches the score sheet except the scorer.
- Disinfect the bench/dugout prior to competition.
- Stagger seating of fans.
- The home team should provide the game balls.

- Provide a clean/dirty bucket.
- Clean/sanitize as needed.

Considerations for Coaches:

- Wear masks on and off the field.
- Eliminate handshakes post-game.
- Maintain six feet distance between players and umpires.
- Limit and shorten visits with Homeplate umpires between innings.
- No seeds, gum or spitting.
- Coaches are responsible for ensuring social/physical distancing is maintained between players as much as possible.

Considerations for Players:

- No seeds, gum or spitting.
- Players should clean and sanitize equipment after each game.
- Social distancing on the bench and/or dugout.
- No sharing of water bottles, helmets, catcher's equipment, or bats.
- Sanitize all equipment after each game.
- Eliminate handshakes post game.
- Eliminate handshakes with coaches/umpires pre-game.
- Carry hand sanitizer.

Considerations for Umpires:

- Wearing of facial coverings. Facial coverings should be one solid color and not distracting.
- Bring personal hand sanitizer. Wash hands frequently
- Don't share equipment.
- No touching of baseballs.
- Clean equipment after each game.
- Follow social distancing guidelines. Consider six feet minimum distance when talking to others (players, coaches, other umpires) at plate meeting.
- Do not shake hands and follow pre and post-game ceremony guidelines established by state associations.
- Consider facility size and spacing within umpire dressing rooms. They should be cleaned and sanitized.
- If umpires must enter the field through the dugout, the dugout should be empty with no players/coaches/team personnel.



2021 NSAA Soccer Rules Modifications & Considerations

These modifications are subject to change in response to COVID-19.

Participants, coaches, officials or spectators that feel sick or have been exposed to someone with a confirmed positive COVID-19 diagnosis in the last 14 days, should not attend or participate in practice or competition. The NSAA requires all non-active participants, coaches, and spectators to wear face coverings. Physical distancing should be practiced when possible.

NSAA Approved Ruling Modifications:

- **NSAA schedule deadline is extended from March 10th to March 19th**
- **Regular season games that are canceled due to COVID-19 will be considered a “no-contest.”**
 - **Wild card points will not be awarded for “no-contest” games.**
 - **Forfeits will not be issued for “no-contest” games.**
- **Replacement games (not originally scheduled) may be scheduled at any time.**
 - **Wild card points will not be awarded.**
 - **Contest limitations may not be exceeded.**
- **Attendance can be limited according to the respective DHM capacity restrictions**

Additional NFHS/NSAA Wrestling Rules Modification/Considerations

- Eliminate shaking hands with officials at any time
- Eliminate shaking hands with opposing team or coach before or after the contest
- Pregame conference
 - Limit attendees to head referee or center referee, the head coach from each team, and a single captain from each team.
 - All individuals maintain a social distance of 6 feet.
- Maintain social distancing of 6 feet between the substitute, officials and/or teammate(s) by encouraging substitutions to occur closer to the center line.
- Team benches should be more than 6 feet off of the out-of-bounds line to allow for the AR to freely move and keep socially distanced
- Limit the official’s table to essential personnel which includes: home team scorer, and timer with a recommended distance of 6 feet between individuals. Visiting team personnel (scorer, statisticians) are not deemed essential personnel and will need to be at an alternate location
- Consider percentage of capacity allowance for spectators – follow respective DHM’s for your area

ADDITIONAL CONSIDERATIONS

Practices

- No shared drinking facilities (individual water bottles)

Competitions

- Wash stations or sanitizer at each team bench.
- No one touches the score sheet except the scorer.
- Disinfect the benches prior to competition.
- Stagger seating of fans.
- The home team should provide the game balls
- Coaches need to wear face coverings at all times

- When not competing, players need to wear face coverings and physical distance
- Sanitary wipes and sanitizer available at the scoring/head tables
- Reduce the traveling parties to essential personnel only (competitors and coaches, medical personnel)

Venues, Workers and Spectators

- All staff, workers, and spectators wear a face covering
- Prepare field for physical distancing, where possible - follow respective DHM's for your area and follow capacity limitations
- Hand sanitizer and disinfectant wipes available at each scorer's table
- Writing utensils, when used, handled by one person or sanitized between uses by other workers
- Limit the number of workers at each table – only necessary personnel

Officials

- Officials are NOT responsible for monitoring activities on the sidelines, such as physical distancing, hand sanitizing, symptoms of illness and other such issues. This monitoring is the responsibility of the respective coaching staff and school personnel.
- Bring personal hand sanitizer. Wash hands frequently
- Follow social distancing guidelines. Consider six feet minimum distance when talking to others (players, coaches, other umpires) at plate meeting.
- Do not shake hands and follow pre and post-game ceremony guidelines established by state associations.
- Consider facility size and spacing within official's dressing rooms. They should be cleaned and sanitized.
- Face coverings required when arriving and departing and optional when actively officiating
- May wear disposable gloves
- Do not share equipment



2021 NSAA Boys Golf Rules Modifications & Considerations

These modifications are subject to change in response to COVID-19.

Equipment/Facility:

- Driving range is to be determined by golf course.
- Much of the facility information will come from the golf course.
- If bad weather occurs it is recommended that all should return to their vehicles rather than the clubhouse.
- It is recommended to not have award ceremonies.

Contest warm up:

- Driving range regulations determined by golf course.
- Consider having a rotation of use to limit number on the range at one time and putting green.

Competition:

- Communicate the details of the event prior to the day of the event. This way schools can plan their arrival and competition with minimal gatherings to discuss the event details.

Practice Areas - The policies below for the practice range and putting/chipping green(s) allows for players to practice prior to their start time on a limited basis. All players should have equal opportunity to practice before their round if the following are adhered to.

- **Practice Range**
 - Limitations to the number of players that may be on the range will be site specific based on the size of the range and the number of stations available using 6' social distancing.
 - Players only allowed on the practice range.
 - Players can be limited to only one bag of balls (approximately 50 balls) to hit on the range.
- **Putting/Chipping Greens**
 - Limitations to the number of players that may be on the practice putting green and/or chipping green will be site specific based on the size of the greens.
 - Players only allowed on or around the greens.
 - Players should be quick and efficient with their practice to ensure all players get time on the greens.

Starting Areas - Players should arrive at their assigned tee no more than 5 min before their assigned starting time.

- **Scoring** –
 - Digital scoring may be used when available.
 - Scorecards should be distributed to each player. Scorecards will not be exchanged or require signatures.
 - Upon completion of the round players will enter the designated scoring area to review and verify their scores verbally with the scoring official.

GOLF COURSE SET-UP & RULES OF GOLF MODIFICATIONS

- **Bunkers** - Limited number of bunker rakes could be available on the golf course.
 - Ball will be played as it lies in the bunker.
 - If a player feels their ball is in an abnormal ground condition they can ask for relief from a member of the Committee. If granted, the relief procedure will be followed as stated in the Rules of Golf.
- **Flagstick** - Attending and removal of flagsticks is permitted if allowed by the facility.
 - It is recommended that the player that removed the flagstick be the one to replace it.
- **Returned Scorecard** - A scorecard will be deemed returned when the player has verbally verified their hole-by-hole scores with their marker and the scoring official and left the designated scoring area.

NSAA Championships and District Contests.

- Scoring monitors will not be used at district and state championships.

NSAA Board approved changes

Schedules for Class A are now due March 17th.

Schools in Class A can replace a meet or tournament that is missed. Schools cannot exceed the individual contest limit. Meets or tournaments that are replacement meets or tournaments will not count towards an individual or team differential. Note: This does not refer to meets or tournaments that are rescheduled.

Administrative Team Board Report for March 8th, 2021

Activities:

Girls Varsity BB ended their season with a 4-18 record.

Boys Varsity BB ended their season with a 11-9 record.

Dedrick Dowding qualified for the State WR Tournament. He had a 1-2 record at State.

9 participants in HS Boys Golf

37 participants in HS Track

Administrative Team Board Report for March 8th, 2021

Bennet Elementary and PHS:

1. NSCAS Testing (Nebraska Student Centered Assessment System.) The dates for Nebraska State Testing will be April 7th-30th.
2. Bennet Elementary students celebrated Read Across America during the week of March 2nd. It was a fun week for the students that promoted reading across all grade levels.
3. The end of the third quarter will be Thursday, March 11th. We will be sending home report cards the week of March 15th.
4. Next COVID cleaning and collaboration day will be March 17th. The focus of this day will be on CPI training, Professional Growth Plans, NSCAS preparation and cleaning of classrooms.
5. Bennet Elementary will have KDG Round Up on Friday, April 16th. We will be having a parent orientation meeting on Monday, April 12th for parents in the Bennet gym.
6. Caring Project: The Bennet Caring Project was a huge success. A special thank you to District OR1 students and staff for donating 1,023 pounds of food, which translates to about 853 meals for our hungry neighbors. We also have 11 boxes of food and \$100.00 that will be taken to the Otoe County food bank in March. District OR1 proud!
7. CIP Progress and Goals
8. Safety Audit

9. March 17th Training to include work time, CTE collaboration and development, CPI training