

Board of Education Regular Meeting
Monday, November 13, 2023 7:30 PM
SEM School Library
205 E 5th Avenue
Sumner, NE 68878

1. Declaration of Intend – Open Meetings Act
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Elm Creek Beacon Observer, and over the school reach notification system for the board meeting to be held on November 13, 2023, at 7:30 P.M. The agenda was available on the SEM Mustang school website. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the Superintendent's Office.
2. Call to Order
 - 2.1. Pledge of Allegiance
 - 2.2. Roll Call of Members
 - 2.3. Approval of Agenda
 - 2.4. Recognition of Student Achievement
 - 2.5. Recognition of Public Wishing to Address the Board
3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of the Monthly bills, Claims and Payroll
 - 3.3. Approval of Treasurer's Report and Budget Report.
4. Administrative Report
 - 4.1. Principal's Report
 - 4.2. Superintendent's Report
5. Board of Education Subcommittee Report(s)

5.1. Negotiations

This agenda item may be in Executive Session!

5.2. Building and Grounds Committee

6. Business Items

6.1. Consider, Discuss, and Approve Purchase of Thomas C2 2025 Freightliner 53 Passenger Capacity Bus if the Grant is Approved

Purchase price would be \$121,730

Rebate would be \$24,000 if we receive the grant

The bus cost would then be \$97,730

If we do not receive the grant we are not obligated to purchase the bus

We would turn in the 2011 Blue Bird Bus - 36 Passenger that Connie Drives, the board transportation committee will determine the placement of the new bus and the shuffling of the route busses.

6.2. Consider, Discuss, and Approve a Board Member to Represent SEM at the Delegate Assembly Friday, November 17 @ 8 am at State Education Conference

SEM needs to have a board member attend the Delegate Assembly Friday

November 17 @ 8 am

7. Adjourn

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK: This is the portion of the meeting when members of the public may speak to the Board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The Board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time and must limit comments to around 5 minutes. If there are more than six individuals who wish to address the Board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening, and hostile conduct or statements and fighting words (words whose utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The Board will not act on any matter unless it is on the published agenda.

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday November 13th ²⁰²³ @8:00 p.m
Regular Board Meeting.

Notice is hereby given that the Regular meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on **Monday, November 13th 2023** in the library @8:00 p.m. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Jana Hoos ,
SEM School Board Secretary

TREASURER'S REPORT
NOVEMBER 13TH , 2023
All balances as of 10/31/2023
Five Points Bank

=====		
<u>Hot Lunch Fund:</u>	\$ 11,770.51	-----

<u>General Fund Account Checking:</u>	\$ 552,945.66	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
May20,2020		
<u>C.D.#95455341 dated 07/102018 Int. 2.52%</u>		
maturity 30 months 01/10/2021	\$ 1,084,429.02	

<u>SEM Building Savings Fund: #600407 Int. .1%</u>	\$ 230,090.74	
<u>SEM Building Fund C.D. #95218202</u>	\$ 93,866.06	
Maturity date of October 14, 2010		
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation Fund Savings #600962</u>	\$ 593,129.91	
<u>SEM Depreciation Fund C.D. #95130312</u>	\$ 93,986.29	
Int. @2.3 for 30 months dated 2/22/18 due 8/22/2020		
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 533.85	
<u>SEM Employee Benefit Fund C.D. #95220158</u>	\$ 43,793.66	
Int. @ 1.15% Maturity October 28, 2020 mo.		

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 205,412.33	

Revenue Journal

Fiscal Year: 2024

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 30 11/10/2023 Revenue Journal							
Entry	10/15/2023	Buffalo Co	43849.69		treasurer	A GENERAL	Security State
1	01-1-01100-000-000		Local District Taxes				0.00 40,760.86
2	01-1-01125-000-000		Motor Vehicle Taxes				0.00 2,844.55
3	01-1-02110-000-000		County Fines And License				0.00 244.28
Totals for Entry 15551							0.00 43,849.69
Entry	10/15/2023	Dawson Co	161209.00		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 4,275.04
2	01-1-01100-000-000		Local District Taxes				0.00 154,735.57
3	01-1-01140-000-000		penalties and interest on taxes				0.00 781.70
4	01-1-02110-000-000		County Fines And License				0.00 419.41
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00 874.41
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 122.87
Totals for Entry 15552							0.00 161,209.00
Entry	10/15/2023	Custer Co	59632.16		treasurer	A GENERAL	Security State
1	01-1-01100-000-000		Local District Taxes				0.00 58,382.07
2	01-1-01125-000-000		Motor Vehicle Taxes				0.00 817.24
3	01-1-01140-000-000		penalties and interest on taxes				0.00 199.04
4	01-1-02110-000-000		County Fines And License				0.00 75.23
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00 158.58
Totals for Entry 15554							0.00 59,632.16
Entry	10/15/2023	october lunch payroll	4836.59		oct lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 4,836.59
Entry	10/15/2023	sept lunch payroll	5365.02		sept lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 5,365.02
Entry	10/15/2023	Laurie Smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	10/15/2023	lunch w/h	1384.92		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 1,263.48
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 121.44
Totals for Entry 15558							0.00 1,384.92
Entry	10/15/2023	NE retirement	38476.73		ne retirement	A GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check				0.00 38,476.73
Entry	10/15/2023	state of NE	51793.00		state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 51,793.00
Entry	10/15/2023	State of NE	3907.00		high Ability Learners	A GENERAL	Security State
1	01-1-03535-000-000		High Ability Learners				0.00 1,565.00
2	01-1-03535-000-000		High Ability Learners				0.00 2,342.00
Totals for Entry 15563							0.00 3,907.00
Entry	10/15/2023	State of NE	155167.00		esser11	A GENERAL	Security State
1	01-1-04997-000-000		Esser II				0.00 155,167.00

Revenue Journal

Fiscal Year: 2024

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received	
Totals for Journal 30						0.00	526,221.11	
Bank Account Totals								
		A	GENERAL CKING		Security State Bank		526,221.11	
Fund Summary							Receivable	Received
01	GENERAL FUND						0.00	526,221.11

Check and Deposit Slip Register

ALL Data

Cycle Number: 356
 Period End: 10/31/2023
 Check Date: 11/09/2023

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
A GENERAL CKING Security State Bank							
	00012345	BAUER	Edith A Bauer	515.00	-39.40	475.60	39.40
	00012346	BEAVERSJA	James D Beavers	4,840.84	-1,674.31	3,166.53	1,648.19
	00012347	BENTANN	Ann C Bentley	625.00	-47.81	577.19	47.81
	00012348	BERGMARCI	Marcia Berg	2,555.40	-810.15	1,745.25	2,086.84
	00012349	BOSAKJUSTI	Justin S. Bosak	6,341.85	-2,181.43	4,160.42	3,283.73
	00012350	BOSAKMAND	Mandy L Bosak	4,195.68	-1,169.74	3,025.94	752.57
	00012351	BOWIE	Tierra D Bowie	5,580.83	-1,853.58	3,727.25	3,169.77
	00012352	BROWNE	Luke Browne	3,738.54	-1,073.65	2,664.89	2,298.32
	00012353	BROWNEMM	Emme Brown	3,345.42	-900.84	2,444.58	1,391.10
	00012354	BURDENCYRY	Crystal L Burden	3,129.03	-761.80	2,367.23	2,196.38
	00012355	BURMANCYN	Cynthia Burman	2,665.59	-730.56	1,935.03	467.22
	00012356	CARR	Hannah CARR	2,312.80	-693.04	1,619.76	1,215.37
	00012357	CASTELLAN	Dilia Castellanos	3,549.33	-1,058.19	2,491.14	1,426.81
	00012358	CLAFINTIF	Tiffany Claflin	3,869.58	-1,195.76	2,673.82	2,869.83
	00012359	CONRADT	Candace Conradt	11,772.73	-4,004.74	7,767.99	2,017.44
	00012360	DOWHOWER	Sierra M Dowhower	125.00	-9.56	115.44	9.56
	00012361	EGGLESTON	Madiera G Eggleston	5,266.99	-1,683.72	3,583.27	3,126.38
	00012362	EYNETICH	Brianna Eynetich	3,083.33	-834.59	2,248.74	2,183.48
	00012363	FEESLIND	Linda K Fees	250.00	-19.13	230.87	19.13
	00012364	FRANSCOT	Scott L Franzen	7,791.67	-2,491.88	5,299.79	3,547.68
	00012365	FREEMANMI	Misty L. Freeman	5,955.90	-1,685.43	4,270.47	3,259.88
	00012366	HOOSJANA	Jana Hoos	2,991.28	-391.69	2,599.59	241.06
	00012367	HOTHEM	Katie Hothem	4,786.88	-1,582.72	3,204.16	3,026.32
	00012368	HRASKYSHA	Shane Hrasky	1,603.33	-216.50	1,386.83	122.66
	00012369	HUERTA	Hope Huerta	125.00	-9.56	115.44	9.56
	00012370	HUNTMEGAN	Megan Hunt	3,042.42	-779.21	2,263.21	1,338.60
	00012371	JOHNCONJ	Connie J Johnson	2,382.66	-339.60	2,043.06	192.02
	00012372	JONESDEBO	Deborah A Jones	6,158.54	-2,184.43	3,974.11	2,713.38
	00012373	KAPPELERIK	Erika M. Kappel	5,648.28	-1,497.10	4,151.18	3,181.60
	00012374	KARLBERG	Carol M. Karlberg	510.40	-39.04	471.36	39.04
	00012375	KARLBERGK	Kurt M Karlberg	216.52	-16.56	199.96	16.56
	00012376	KENTONTAM	Tammy R Kenton	7,011.41	-2,297.08	4,714.33	2,851.35
	00012377	LICHTY	Marissa Lichty	3,345.42	-887.16	2,458.26	1,373.24
	00012378	LONGRONA	Ronald R Long	250.00	-59.13	190.87	19.13
	00012379	MARTIN	Colleen R Martin	3,476.46	-1,103.76	2,372.70	2,804.69
	00012380	MCARTHURJ	John D McArthur	5,876.01	-1,780.45	4,095.56	3,221.51
	00012381	MCKELOIS	Lois E Mc Kenzie	5,311.04	-1,837.74	3,473.30	1,731.30
	00012382	MEYERDIET	Dietrich J Meyer	1,688.55	-223.54	1,465.01	129.17
	00012383	MILLER	Lauren Miller	125.00	-9.56	115.44	9.56
	00012384	MILLERWILL	Will Miller	740.00	-56.61	683.39	56.61
	00012385	NICHLORI	Lori R Nichols	3,152.92	-841.09	2,311.83	1,366.07
	00012386	OURADA	Angela R Ourada	5,696.46	-1,774.26	3,922.20	3,185.75
	00012387	PATTERSON	Dave Patterson	485.66	-37.15	448.51	37.15
	00012388	PERDOMO	Rosalinda Perdomo	2,560.71	-635.46	1,925.25	468.18
	00012389	PIERCEJEAN	Jean L. Pierce	5,696.46	-1,510.25	4,186.21	3,238.46
	00012390	QUAD	Nicole Quadhamer	2,729.47	-1,169.72	1,559.75	1,275.47
	00012391	REITZ	Emily Reitz	3,810.45	-1,054.91	2,755.54	1,472.60

Check and Deposit Slip Register

ALL Data

Cycle Number: 356
 Period End: 10/31/2023
 Check Date: 11/09/2023

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
00012392	ROBBINS		Kyla Robbins	1,233.33	-94.35	1,138.98	94.35
00012393	ROHDEBREN		Brenda K Rohde	3,115.96	-854.86	2,261.10	1,359.43
00012394	ROHDEJOHN		John A Rohde	5,508.43	-2,141.46	3,366.97	2,411.58
00012395	ROSENJAKE		Jake Rosentreader	2,852.77	-494.32	2,358.45	229.91
00012396	SCHROEDER		Lana Schroeder	4,524.79	-1,376.05	3,148.74	2,980.39
00012397	SHOEMAKER		Kristi Shoemaker	5,550.00	-1,568.13	3,981.87	2,441.56
00012398	SIMMONSAR		Aaron Simmons	3,595.71	-1,205.96	2,389.75	2,281.79
00012399	SINDTHOLLY		Holly Sindt	390.00	-29.84	360.16	29.84
00012400	SMITHLAURI		Laurie L Smith	5,802.91	-2,292.03	3,510.88	3,204.88
00012401	STEVENSLE		LeRoy K. Stevens	1,446.98	-690.42	756.56	1,893.46
00012402	STEVENSPE		Peggy J Stevens	3,041.34	-853.88	2,187.46	538.98
00012403	TRAMPETIFF		Tiffany Trampe	5,122.00	-1,524.01	3,597.99	3,085.17
00012404	UNICKMCKE		Mckenna Unick	3,544.25	-971.65	2,572.60	1,425.93
00012405	WILLIAMS		Scott A. Williams	7,351.81	-2,915.93	4,435.88	3,476.37
00012406	WISEMANHA		Haley S. Wiseman-Kociemba	4,617.29	-1,442.77	3,174.52	2,434.70
Fund Totals:				218,629.41	-65,709.25	152,920.16	99,066.27
Fund: 06	LUNCH FUND						
	BURMANCYN		Cynthia Burman	0.00	0.00	0.00	815.61
B	HOT LUNCH CKING Security State Bank						
00456789	ARNOLD		Betty arnold	755.13	-61.46	693.67	57.77
00456790	CLEMENTAU		Audrey Christine Clement	1,774.16	-402.73	1,371.43	318.24
00456791	GURNEY		Brenna Gurney	1,385.44	-288.61	1,096.83	242.84
00456792	SCOVILLE		Sarah Scoville	3,336.00	-935.15	2,400.85	2,789.95
Fund Totals:				7,250.73	-1,687.95	5,562.78	4,224.41
Totals:				225,880.14	-67,397.20	158,482.94	103,290.68
Report Totals:				225,880.14	-67,397.20	158,482.94	103,290.68

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	152,920.16
B	HOT LUNCH CKING	Security State Bank	5,562.78

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00041770	11/10/2023	Aflac Administrative Services	2,035.28
	00041771	11/10/2023	Ameritas Life Insurance Corp	750.44
	00041772	11/10/2023	Beacon Observer	72.51
	00041773	11/10/2023	Blue Cross Blue Shield	63,152.16
	00041774	11/10/2023	Bowie Fertilizer, Inc.	65.00
	00041775	11/10/2023	B S N Sports LLC	1,584.47
	00041776	11/10/2023	BTU Services, Inc.	1,372.12
	00041777	11/10/2023	cole papers	50.34
	00041778	11/10/2023	Country Partners Cooperative	6,269.04
	00041779	11/10/2023	Courtyard Marriott	4,204.75
	00041780	11/10/2023	CREDIT MANAGEMENT SERVICE INC.	280.70
	00041781	11/10/2023	creston fertilizer	64.23
	00041782	11/10/2023	Culligan	248.71
	00041783	11/10/2023	Dana F. Cole & Company, LLP	11,356.81
	00041784	11/10/2023	Dawson Public Power	4,590.04
	00041785	11/10/2023	Dearborn National	114.72
	00041786	11/10/2023	Eakes office solutions	1,006.35
	00041787	11/10/2023	Eggleston Oil Company	479.76
	00041788	11/10/2023	Enterprise Electric Kearney	63.54
	00041789	11/10/2023	Educational Service Unit 10	26,099.09
	00041790	11/10/2023	FIVE POINTS BANK	6,971.91
	00041791	11/10/2023	Frontier	2,402.60
	00041792	11/10/2023	Generation Genius	1,295.00
	00041793	11/10/2023	Great Minds PBC	2,839.24
	00041794	11/10/2023	Home Town Bank	40,352.82
	00041795	11/10/2023	Hometown Leasing	2,064.23
	00041796	11/10/2023	Integrated security solutions	631.00
	00041797	11/10/2023	JourneyEd .com.Inc.	1,565.12
	00041798	11/10/2023	Kappel Electric	207.12
	00041799	11/10/2023	KSB School Law	140.00
	00041800	11/10/2023	The Lockmobile	13.75
	00041801	11/10/2023	Madison National Life Ins. Co., Inc.	723.31
	00041802	11/10/2023	Matheson Trigas INC.	119.75
	00041803	11/10/2023	Menards -- Kearney	300.74
	00041804	11/10/2023	MG Trust Company	350.00
	00041805	11/10/2023	NCS Pearson, Inc.	17.10
	00041806	11/10/2023	Nebraska Child Support Payment Center	592.00
	00041807	11/10/2023	Nebraska Council Of School Ad	620.00
	00041808	11/10/2023	Nebraska Labor Law Poster Service	109.50
	00041809	11/10/2023	Nebraska Scientific	187.77
	00041810	11/10/2023	Personal Concepts	917.83

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00041811	11/10/2023	Porter Trustin Carlson Co	3,700.00
	00041812	11/10/2023	PestoX	101.29
	00041813	11/10/2023	rasmussen mechanical services	1,236.70
	00041814	11/10/2023	Security State Bank	48,286.18
	00041815	11/10/2023	Sem Hot Lunch Fund	566.00
	00041816	11/10/2023	Sem Public School 24-0101	600.00
	00041817	11/10/2023	TK Elevator Corp	285.73
	00041818	11/10/2023	Twin Valley Automotive	3,212.38
	00041819	11/10/2023	US Bank	5,529.71
	00041820	11/10/2023	Verizon Business	94.93
	00041821	11/10/2023	Village Uniform	590.04
	00041822	11/10/2023	Village Of Sumner	738.00
	00041823	11/10/2023	Walmart Community-Capital One	60.26
	00041824	11/10/2023	Yanda's Music And Pro Audio	40.00
01 - GENERAL FUND Totals:				251,322.07
06 - LUNCH FUND				
	00008403	11/10/2023	Ameritas Life Insurance Corp	34.60
	00008404	11/10/2023	Blue Cross Blue Shield	3,023.92
	00008405	11/10/2023	Cash-wa Distributing	13,930.44
	00008406	11/10/2023	Dearborn National	8.36
	00008407	11/10/2023	FIVE POINTS BANK	132.44
	00008408	11/10/2023	Home Town Bank	1,276.90
	00008409	11/10/2023	Madison National Life Ins. Co., Inc.	31.80
	00008410	11/10/2023	Security State Bank	1,374.34
	00008411	11/10/2023	Sem Hot Lunch Fund	30.00
06 - LUNCH FUND Totals:				19,842.80
Report Total:				271,164.87



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 11/01/2023

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	14,720.60			
1000	OCT 2023- Payment - Thank you			40.00	
1070	OCT 2023- Payment - Thank you			80.00	
1030	OCT 2023- Payment - Thank you			162.00	
1300	OCT 2023- Payment - Thank you			250.00	
1320	OCT 2023- Payment - Thank you			500.00	
1100	OCT 2023- Payment - Thank you			4,988.60	
1080	OCT 2023- Payment - Thank you			8,700.00	
					0.00
SPED	SPECIAL EDUCATION	27,061.60			
8500	OCT 2023- Payment - Thank you			26.80	
8505	OCT 2023- Payment - Thank you			107.22	
1240	OCT 2023- Payment - Thank you			151.75	
7900	OCT 2023- Payment - Thank you			294.98	
8000	OCT 2023- Payment - Thank you			459.68	
8100	OCT 2023- Payment - Thank you			459.88	
8300	OCT 2023- Payment - Thank you			643.94	
8400	OCT 2023- Payment - Thank you			868.26	
8605	OCT 2023- Payment - Thank you			875.00	
7905	OCT 2023- Payment - Thank you			1,179.92	
8105	OCT 2023- Payment - Thank you			1,839.50	
8005	OCT 2023- Payment - Thank you			2,026.56	
8200	OCT 2023- Payment - Thank you			2,539.84	
8405	OCT 2023- Payment - Thank you			3,473.04	
8205	OCT 2023- Payment - Thank you			12,115.23	
8500	OCT 2023- AUDIOLOGY BELOW 5		13.40		
8500	OCT 2023- AUDIOLOGY BELOW 5		13.40		
8505	OCT 2023- AUDIOLOGY SCHOOL		53.61		
8505	OCT 2023- AUDIOLOGY SCHOOL		53.61		
8605	OCT 2023- LICENSED MENTAL		500.00		
8605	OCT 2023- LICENSED MENTAL		500.00		
8100	OCT 2023- OT BELOW 5		229.94		
8100	OCT 2023- OT BELOW 5		229.94		
8105	OCT 2023- OT SCHOOL AGE		919.75		
8105	OCT 2023- OT SCHOOL AGE		919.75		
8400	OCT 2023- PSYCH SERV BELOW 5		434.13		
8400	OCT 2023- PSYCH SERV BELOW 5		434.13		
8405	OCT 2023- PSYCH SERV SCHOOL		1,736.52		
8405	OCT 2023- PSYCH SERV SCHOOL		1,736.52		
7900	OCT 2023- PT BELOW 5		147.49		



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 11/01/2023

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
7900	OCT 2023- PT BELOW 5		147.49		
7905	OCT 2023- PT SCHOOL AGE		589.96		
7905	OCT 2023- PT SCHOOL AGE		589.96		
8000	OCT 2023- SPED SUPER BELOW 5		229.84		
8000	OCT 2023- SPED SUPER BELOW 5		229.84		
8005	OCT 2023- SPED SUPER SCHOOL		1,013.28		
8005	OCT 2023- SPED SUPER SCHOOL		1,013.28		
8200	OCT 2023- SPEECH PATH BELOW 5		2,673.51		
8205	OCT 2023- SPEECH PATH SCHOOL		3,341.89		
8205	OCT 2023- SPEECH PATH SCHOOL		7,352.16		
8300	OCT 2023- VISION SERVICE BELOW		643.94		
1240	OCT 2023- VOC EVALUATIONS		151.75		
					25,899.09
TL	TEACHING & LEARNING	989.00			
1170	23977-1 TEACHING & LEARNING		200.00		
1170	OCT 2023- Payment - Thank you			40.00	
1350	OCT 2023- Payment - Thank you			949.00	
					200.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$42,771.20	\$26,099.09	\$42,771.20	\$26,099.09



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 10-24-2023
AMOUNT DUE \$5,529.71
NEW BALANCE \$5,529.71
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555574175 000552971 000552971

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

S-E-M PUBLIC SCHOOL 4485 5945 5557 4175	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	\$5,506.53	\$5,529.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,506.53	\$5,529.71

CORPORATE ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-18	10-16	74798263291000000001365	PAYMENT - THANK YOU 00000 C	5,506.53 PY
TOTAL CORPORATE ACTIVITY				\$5,506.53 CR

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24445003270000829591312	DOLLARTREE KEARNEY NE	73.30
09-28	09-26	24137463270200202941360	HOBBY-LOBBY #0072 KEARNEY NE	34.17
09-28	09-26	24445003270500380409085	DOLLAR GENERAL #17189 KEARNEY NE	12.84
10-02	09-29	24137463273001475950295	HY-VEE KEARNEY 1323 KEARNEY NE	60.00
10-10	10-08	24943013282010192362003	THE HOME DEPOT #3208 GRAND ISLAND NE	22.49

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5557-4175

STATEMENT DATE

10/24/23

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	5,506.53
PURCHASES & OTHER CHARGES	5,529.71
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	5,506.53
ACCOUNT BALANCE	5,529.71

SEND BILLING INQUIRIES TO:

U.S. BANK
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

5,529.71



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 10-24-2023

NEW ACTIVITY

CREDITS \$0.00 PURCHASES \$12.65 CASH ADV \$0.00 TOTAL ACTIVITY \$12.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-27	24204293270000047057227	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65

Esports

SEM SCHOOL 4485-5910-0317-3386 CREDITS \$0.00 PURCHASES \$4,931.36 CASH ADV \$0.00 TOTAL ACTIVITY \$4,931.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24000973269480901521060	MY PLACE BEATRICE BEATRICE NE 0000189621 ARRIVAL: 09-25-23	140.50
09-27	09-26	24000973269480901521086	MY PLACE BEATRICE BEATRICE NE 0000189619 ARRIVAL: 09-25-23	140.50
09-27	09-26	24000973269480901521094	MY PLACE BEATRICE BEATRICE NE 0000189620 ARRIVAL: 09-25-23	140.50
09-27	09-26	24000973269480901521268	MY PLACE BEATRICE BEATRICE NE 0000189618 ARRIVAL: 09-25-23	140.50
09-27	09-26	24035963269634001197300	AMERICAN AIR0010636156736 FORT WORTH TX LINE/CREYTON 11-02-23	47.90
09-27	09-26	24035963269634001197326	OMA MQ B ORD AA B IND AA B DFW AMERICAN AIR0012482211861 FORT WORTH TX LINE/CREYTON 11-02-23	344.39
09-27	09-26	24035963269634001197342	OMA MQ B ORD AA B IND AA B DFW AMERICAN AIR0012482211860 FORT WORTH TX LINE/ANNETTE 11-02-23	344.39
09-27	09-26	24035963269634001197367	OMA MQ B ORD AA B IND AA B DFW AMERICAN AIR0010636156735 FORT WORTH TX LINE/ANNETTE 11-02-23	50.37
09-28	09-27	24204293270004809215858	SUBWAY 12059 BEATRICE NE	134.78
09-28	09-27	24427333270720206009132	MCDONALD'S F3646 BEATRICE NE	38.19
09-28	09-27	24427333270720206009579	MCDONALD'S F3646 BEATRICE NE	21.97
09-28	09-27	24427333270720206012466	MCDONALD'S F3646 BEATRICE NE	43.69
09-29	09-28	24445003272400179304191	WM SUPERCENTER #598 KEARNEY NE	62.57
09-29	09-27	24941663271838004530087	FOOTE'S OASIS GIBBON NE	75.00
10-02	09-29	24226383272360394618349	WAL-MART #0598 KEARNEY NE	11.49
10-02	09-29	24755423273272736079217	HILTON ADVPURCH8002367113 800-2367113 TN	840.54
10-04	10-03	24692163276103488954585	GOOGLE *GOOGLE PHOTOS 855-836-3987 CA	33.23
10-04	10-03	24692163276103511339861	GOOGLE *GOOGLE PHOTOS 855-836-3987 CA	3.32
10-04	10-03	24755423277152770667620	EPIC SPORTS 888-2692440 KS	581.17
10-06	10-05	24492163278000045320211	PEARDECK.COM HTTPSWWW.PEAR IA	149.99
10-10	10-09	24692163283108750080200	SQ *TUB'S PUB SUMNER NE	52.50
10-11	10-10	24692163284109577646925	SQ *TUB'S PUB SUMNER NE	44.50
10-12	10-10	24137463284100438996721	MENARDS KEARNEY NE 715-876-6378 NE	240.38
10-13	10-12	24639233285900011455741	ACROPRINT TECH INC 800-5188925 CA	115.00
10-18	10-17	24492163290000024168908	BOOKWIDGETS HTTPSBOOKWIDG NY	55.00
10-18	10-17	24692163290105144423022	LEARNING A-Z, LLC 866-889-3729 TX	132.00
10-19	10-18	24011343291000048143902	SAM RENEWAL SUPPORT 181-35362043 FL	549.00
10-19	10-18	24717053291272910869680	DMILACO SPORTS FASHION KEARNEY NE	338.00
10-23	10-19	24692163293107104829534	SQ *TUB'S PUB SUMNER NE	12.00
10-24	10-23	24717053297732977888927	U OREGON ONLINE PAYMNT 541-3463154 OR	49.99

FFA

*Guidance 33.23
renewal 3.32
Audit 44.50
Supplies 240.38
renewals 115.00
55.00
549.00
Guidance 338.00
Audit 12.00
FFA 49.99*

KRIS SHOEMAKER 4485-5900-0663-5391 CREDITS \$0.00 PURCHASES \$382.90 CASH ADV \$0.00 TOTAL ACTIVITY \$382.90



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 10-24-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	24610843279000700172686	STUDIES WEEKLY 8663118734 UT	<i>wednesday</i> 121.90
10-20	10-19	24692163292106509165842	TM *INDIANA PACERS 800-653-8000 CA	FFA - 221.00
10-23	10-19	74350153295003882819663	NOVISIGN LTD HERZELIYYA	renewal 40.00

Department: 00000 Total: \$5,529.71
Division: 00000 Total: \$5,529.71

Board of Education Regular Meeting

SEM School Library
205 E 5th Avenue
Sumner, NE 68878

Monday, November 6, 2023 7:00 PM

Mrs. Jennifer Anderson: Present
Mr. Kirby Burden: Present
Mrs. Jana Hoos: Present
Mr. Matthew Hothem: Present
Mrs. Rachel Hrasky: Present
Mrs. Laura Robbins: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Approval of Agenda

Motion to approve the agenda Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

3. Business Items

3.1. Consider, Discuss, and Approve Bid from Lammers Land Leveling Co. \$29,500

Motion to approve bid for \$29,500 from Jerry Lammers to level and prepare land and water drainage on property Northwest of School Passed with a motion by Mr. Kirby Burden and a second by Mrs. Jennifer Anderson.

Yea: 6, Nay: 0

4. Adjourn

Motion to adjourn at 8:07 p.m. Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

Board of Education Regular Meeting

Superintendent's Office
205 E 5th Avenue
Sumner, NE 68878

Monday, October 9, 2023 8:00 AM

Mrs. Jennifer Anderson: Present
Mr. Kirby Burden: Present
Mrs. Jana Hoos: Present
Mr. Matthew Hothem: Present
Mrs. Rachel Hrasky: Present
Mrs. Laura Robbins: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Approval of Agenda

None

Motion to approve current agenda was approved Passed with a motion by Mr. Kirby Burden and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

2.4. Recognition of Public Wishing to Address the Board

2.5. Recognition of SEM Students of the Month

students of the month are Jefferson Guerra, Allie Hagan, and Kalen Meyer.

3. Hearing on Policy 5018 Parent and Guardian Involvement in Education Practices

Hearing on Policy 5018 opened at ___ 8:07 ___ A.M. Any comments? none

Hearing on Policy 5018 closed at ___ 8:08 ___ A.M.

4. Consent Agenda

4.1. Approval of Minutes

4.2. Approval of the Monthly bills, Claims and Payroll

none

Motion to approve consent agenda was approved Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Jana Hoos.

Yea: 6, Nay: 0

4.3. Approval of Treasurer's Report and Budget Report.

5. Administrative Report

5.1. Principal's Report

5.2. Superintendent's Report

6. Business Items

6.1. Review Policy 5054 Student Bullying

Motion is to approve reviewed Student Bullying Policy 5054 was approves Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

6.2. Review Policy 4062 Locker Room supervision

Motion to approve reviewed Locker Room Supervision Policy 4062 was approved Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

6.3. Review 5045 Student Fees

Motion to approve revised Student Fees Policy 5045 was approved Passed with a motion by Mrs. Jana Hoos and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

7. Adjourn

Motion to adjourn at 8:18p.m Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Jennifer Anderson.

Yea: 6, Nay: 0

Negotiations Meeting

SEM Board Conference Room
205 E 5th Avenue
Sumner, NE 68878

Wednesday, October 25, 2023 8:00 PM

Mrs. Jennifer Anderson:	Present
Mr. Kirby Burden:	Present
Mrs. Jana Hoos:	Present
Mr. Matthew Hothem:	Present
Mrs. Rachel Hrasky:	Present
Mrs. Laura Robbins:	Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of SEM EA Negotiation Team Members

2.4. Approval of Agenda

Motion to approve current agenda Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

3. Business Items

The board has adopted a motion to enter closed session to conduct a strategy session regarding collective bargaining. The board will limit itself to discussion of this issue.

The next item on the agenda is a strategy session related to collective bargaining. In my opinion, the discussion of this matter in closed session is necessary to protect the public interest. Is there a motion for the board to enter closed session to conduct a strategy session related to collective bargaining? Passed with a motion by Mr. Kirby Burden and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

3.1. Collective Bargaining - Ground Rules

Two ground rules Mr. Hothem presented are:

- 1) Treat everyone with respect
- 2) Set future meetings at least 2 weeks in advance

No other ground rules were offered.

3.2. Collective Bargaining - Negotiations Timelines

3.3. Collective Bargaining - Array of Schools

3.4.

Collective Bargaining - Current 2023-2024 Financial Package Placement

3.5. Collective Bargaining - Listing of Teacher Placement & Insurance

3.6. Collective Bargaining - Topics SEM EA want to Negotiate

SEM EA presented a list of items the teachers sent to Mr. McArthur. Teachers will rank the items in terms of importance. He will ask for more details/clarification on some items.

3.7. Collective Bargaining - Topics SEM Board want to Negotiate

Motion to return to open session at 8:32 P.M. Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

4. Adjourn

Motion to adjourn at 8:33 P.M. Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

CERTIFICATION

*(Due in the Office of the County Clerk/Election Commissioner no later than **January 5, 2024.**)*

*For Village, Township, or Weed Board: Due no later than **June 17, 2024.***

Return to: Karla Zlatkovsky, County Clerk, 700 N Washington Rm A, Lexington, NE 68850

Pursuant to Nebraska State Statute 32-404(2), the governing board of each political subdivision which will hold an election in conjunction with a statewide election shall certify to the County Clerk the name of the subdivision, the number of officers to be elected, the length of the terms of office, the vacancies to be filled by election and length of remaining term. The certification must be completed in full. If you have any questions regarding the certification, do not hesitate to contact our office.

Subdivision Name	Number of Vacancies	Election(s)	Number to Vote for
<input checked="" type="checkbox"/> School District- <u>S-E-M District #101</u>	<u>3</u>	Primary/General	<u>3</u>
<input type="checkbox"/> City of _____	_____	Primary/General	_____
<input type="checkbox"/> Village of _____	_____	General Only	_____
<input type="checkbox"/> Airport Authority _____	_____	Primary/General	_____
<input type="checkbox"/> Mayor of _____	_____	Primary/General	_____
<input type="checkbox"/> Other _____	_____	Primary/General	_____

Office to be elected	Term length	Present office holder's name	Salary, if any
<u>Board Member</u>	<u>4 yrs</u>	<u>Jennifer Anderson</u>	_____
<u>Board Member</u>	<u>4 yrs</u>	<u>Jana Hoos</u>	_____
<u>Board Member</u>	<u>4 yrs</u>	<u>Rachel Hrasky</u>	_____
<u>11/7/23</u> (Date)		<u>Dr. Candace Conratt</u> (Signature of Certifying Officer/Title)	

Complete Address 205 E 5th Ave Sumner, NE 68878

Phone Number 308-752-2925 **Contact Person** Candace Conratt

Email Address c.conratt@semmustangs.org

****32-404 December 1st Notice of Filing Deadlines****

- February 15, 2024 Incumbent Filing Deadline
- March 1, 2024 Last day for Non-incumbents to file

July 15, 2024 Incumbent Filing Deadline for Villages, Townships, Weed Boards
 August 1, 2024 Last day for Non-incumbents to file for Villages, Townships, Weed Boards

32-608 (4) No filing fee shall be required for any candidate filing for an office in which a per diem is paid rather than a salary or for which there is a salary of less than five hundred dollars per year. No filing fee shall be required for any candidate for membership on a school board, on the board of an educational service unit, on the board of governors of a community college area, on the board of directors of a natural resources district, or on the board of trustees of a sanitary and improvement district.

School Board Election Information

December 2020

Last meeting for Kirby Burden, Matt Glatter & Bryce Williams

January 2021

First meeting for Jenn Anderson, Jana Hoos, & Rachel Hrasky

December 2022

Last meeting for Chris Reiter & Dirk Triplett

Matt Hothem was re-elected

January 2023

First meeting for Kirby Burden & Laura Robbins

December 2024

Last meeting for Jenn Anderson, Jana Hoos, & Rachel Hrasky (Potentially)

	<i>Budgeted</i>		
All Instruction Except SPED 1100, 1150, 1160, 1300	\$2,470,199.00	\$238,165.70	\$208,157.54
Special Education Instructional Programs (Include Preschool) 1200 & 1291	\$550,000.00	\$32,978.24	\$34,867.62
Services Pupils (SPED Related) 2141, 2142, 2151, 2152, 2153, 2161, 2162, 2163, 2171, 2172, 2173, 2182, 2190	\$300,000.00	\$1,880.85	\$22,594.08
Support Services - Pupil (Non-SPED Related) 2120, 2130, 2190	\$155,206.00	\$10,954.54	\$8,821.40
Support Services - Instructional 2220, 2230	\$88,193.00	\$1,791.23	\$1,638.86
Board of Ed 2310	\$50,400.00	\$247.45	\$3,691.12
Executive Administration Services 2320	\$159,226.00	\$13,838.32	\$15,400.82
Legal Services 2330	\$1,500.00	\$0.00	\$0.00
Office of the Principal 2410	\$153,000.00	\$10,767.77	\$8,496
General Administration 2510, 2590	\$179,800.00	\$12,722.46	\$17,289.04
Maintenance and Operation of Building(s) & Site(s) 2610 & 2660	\$580,000.00	\$47,310.59	\$52,901.74
Vehicle Acquisition and Maintenance 2735	\$175,000.00	\$982.66	\$785.00
Regular Pupil Transportation 2710	\$230,000.00	\$18,791.25	\$16,760.18
Special Education Pupil Transportation (Including Preschool) 2712	\$50,000.00	\$982.66	\$0.00
State Categorical Programs	\$55,000.00	\$35,468.00	\$8,058.99
Federal Programs	\$126,000.00	\$10,918.97	\$875.00
Transfer to Nutrition	\$60,000.00	\$8,500.00	20,000.00
To Balance Budget	\$137,692.00		
Budget Grand Total	\$5,521,216.00	\$446,000.69	\$420,337.57
	% of Budget	8.07%	7.613%

Sept/Oct - 16.66%. We are at 15.683%

Meeting/Events Attended

10/17/23	VB	Sargent
10/20/23	VB & FB	Shelton
10/23/23	VB	Amherst
10/24/23	VB	Amherst
11/2/23	VB State	Lincoln
11/3/23	VB State	Lincoln
11/3/23	FB Qtr. F	Stuart
11/4/23	VB State	Lincoln
11/8/23.	NSAS Mtg.	Kearney
11/8/23.	FKC Qtrly. Mtg.	
11/10/23	Veterans Day Program	
11/10/23	FB Semi Finals	

Annual Financial Report

The auditors concluded their work on time, and all our information has been uploaded to NDE and the Nebraska State Auditor. Hard copies of the AFR should arrive prior to the December meeting.

Snow Days

I will be making the call about late starts and snow days for our district. I will be living between Oconto and Eddyville but will still be relying on several people to contact me with conditions around our school district to make an informed decision. If SEM does not have school due to weather, students will be required to login and receive instruction and assignments via remote learning. Teachers will be reminding students how to login and the district expectations.

Superintendent Evaluation

Ranking the items were more difficult this year. Several of the categories we are in the process of working on. Completing these will make us a better, stronger school. I did offer a couple of ideas of what I think needs to be done to improve the district.

As a superintendent, I have been trained that I work for the School Board as a unit. Individually members with requests need to take those requests to the committee and then to the total board for a discussion and/or a vote.

NASB State Education Conference

Tonight you will receive your hotel information. I have made reservations for dinner Thursday evening. Let's talk after the board meeting is over.

Board Subcommittees

Budget & Finance

Jennifer Andersen, Jana Hoos, & Laura Robbins

Negotiations

Jennifer Andersen, Jana Hoos, & Laura Robbins

Building, Grounds, & Transportation

Kirby Burden, Matt Hothem, & Rachel Hrasky

Americanism Committee & Curriculum

Jennifer Anderson, Jana Hoos, & Matt Hothem

Policy & Handbook

Kirby Burden, Matt Hothem, & Rachel Hrasky



Sumner-**E**ddyville-**M**iller **S**CHOOLS

2023-24 District Goals

Candace Conradt
Superintendent

Sumner-Eddyville-Miller Schools

Board of Education

Matt Hothem, President

Jennifer Anderson

Kirby Burden

Jana Hoos

Rachel Hrasky

Laura Robbins

Sumner-Eddyville-Miller Schools 2023-25 District Goals

The following district goals reflect a summary of feedback received from the board of education and administrative leadership team during the planning retreat on Tuesday, August 1, 2023.

The board and administrators will prioritize the goals according to urgency and impact. Updates will be presented to the board through board meeting updates. The reports will outline the district's progress, success, and outcome of each goal.

Goal I: Stakeholder & Community Collaboration Leadership

Objective: *Engage and foster a positive working relationship with district and community stakeholders and partners to support the mission of the school district and provide students with opportunities to succeed.*

Strategy I. Identify and engage with internal stakeholders and external patrons and partners to support the development of long-term goals that ensure the district prepares all students for their independent success.

Performance Indicators	<p>a. Identify and bring together a diverse group of stakeholders [i.e., superintendent, principal, board members, teachers, students, parents, and patrons] to review and update the district mission and vision statement to support the long-term goals and progress of the district.</p> <p>1) NASB Board Leadership will facilitate mission statement discussion and review with stakeholders.</p> <p>2) Superintendent will bring the summary of the discussion and proposed mission statement before the board for consideration.</p> <p>Timeline:</p>	<p>Action Steps, Data, and Evidence of Progress</p>
	<p>b. Engage stakeholders and the community through the NASB Community Engagement process to support the development of the board and superintendent’s long-term goals for the school district. [Stakeholders will include Superintendent, Board, Administrators, all Certified and Classified Staff, Students grade 5 – 12, all Parents, Community and Business Leaders within the boundaries of the school district.</p> <p>Timeline:</p>	
	<p>c. Study and assess the reason for the low percentage of parents transitioning preschool students into S.E.M. kindergarten.</p> <p>Timeline:</p>	

Goal II: Budget and Facilities Management Leadership

Objective: *To sustain effective and efficient use of resources focused on continuous improvement, expansion and support of student learning, safe and effective learning facilities, and fiscal responsibility.*

Strategy I. Establish budget planning protocols and procedures to support effective budget forecasting to support the short and long-term goal and the district’s financial solvency.

Performance Indicators	<p>a. Initiate the development of a district comprehensive facility plan to support learning needs, safety and security, maintenance and upkeep of district facilities and grounds. Timeline:</p>	Action Steps, Data, and Evidence of Progress
	<p>b. Utilize a reliable process to recruit, hire, and retain staff who possess and apply effective instructional practice, knowledge, skills, and abilities. Timeline:</p>	
	<p>c. Adopt a budget that maximizes resources, revenue, and is mindful of the impact on the patrons of the school district. Timeline:</p>	
	<p>d. Conduct budget work sessions to engage the board in the planning and development of the district budget prior to final consideration and adoption. Timeline:</p>	
	<p>e. Explore and consider the value of providing an After School Program to support the families and students in the school district. Timeline:</p>	

Goal III: Curriculum, Instruction, and Student Learning Leadership

Objective: *The superintendent and board model and demonstrate professional leadership, ethics, and a commitment to growth and improved instruction and learning for staff and students.*

Strategy I. Assess the district vision for continued improvement and growth of instruction and learning needs of the district and students.

Performance Indicators	<p>a. Include data updates and reports from Administration to support the academic progress and success of the school district. [e.g., ACT scores, NSCAS scores, MAP testing, etc.] Timeline:</p>	Action Steps, Data, and Evidence of Progress
	<p>b. Monitor the well-being and climate-culture of the administration, certified and classified staff through a report generated through Community Engagement surveys. Timeline:</p>	
	<p>c. Plan for and expand the CTE program to include but not limited to facility updates, technology classes, accounting, automotive, construction and agriculture. Timeline:</p>	
	<p>d. Dedicate resources to provide resources, staff, and support to meet the growth of ELL enrollment. Timeline:</p>	
	<p>e. Following community engagement, utilize the data collected from stakeholders to update the district goals and align to the school improvement goals, accreditation, etc. Timeline:</p>	
	<p>f. Commit to providing high-quality staff, measures to ensure retention, and professional development to support quality instruction. Timeline:</p>	



Sumner-Eddyville-Miller Schools 2025 Freightliner – Thomas C2

53 Passenger Capacity.....\$121,730.00

Estimated Ready Date: 18 months from order
Price valid until November 15, 2023

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque) Turbo Diesel
Transmission: Allison 2500 – 6 Speed Automatic
Brakes: Air
Mileage: NEW

ADDITIONAL SPECIFICATIONS:

- Alternator: 200 amp Delco
- Axle/front: 8,000 lb. set back
- Axle/rear: 17,500 lb.
- Barriers: (2) 39" with blue proform fireblock covering
- Batteries: Dual (2) Alliance, 1900 CCA. Battery cut-off switch included.
- Block Heater: 750 watt with plug in located in front bumper
- Brakes: Air w/ Bendix AD-9 air dryer and heated moisture ejector on wet tank
- Cell Phone Charger for Driver (dual USB style)
- Cruise Control
- Entrance Door: Air operated with switch in dash. Assist handles on both sides of steps.
- Exhaust: Single right hand horizontal muffler and tail pipe
- Fenderettes: Mounted over rear wheels (steel)
- Floor Covering: 5/8" plywood covered with heavy duty vinyl.
- Fuel Tank: 60 gallon. Safety mounted between frame rails. Hinged door
- Glove Box and Storage: Large glove box above driver and floor mounted clip board holder
- GVWR: 25,500 lbs**
- Heaters/Defrosters:
 - 93,000 BTU left front heater/defroster
 - 53,000 BTU stepwell heater
 - Dual (2) rear 84,000 BTU heaters
 - Bergstrom heater booster pump

- (2) defroster fans mounted above windshield
- Headroom: 78" interior height
- Heated fuel/water separator
- Horns: Dual electric with center steering wheel activation
- Insulation Package: Acoustic panels first two sections above driver.
- Lettering: YOUR SCHOOL DISTRICT, Unit numbers as requested
- Lights: **LED extended life headlights** with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch. **All interior dome lights are LED.**
 LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
 LED Marker/Cluster-Per FMVSS .
 LED side mounted turn signals on fender and side panels
 LED Strobe eight lamp warning system flush mounted.
 LED Stepwell light
 LED Strobe Light
- Manuals: Printed operator's maintenance manual
- Mirrors: Open View **heated/self-defrosting rear view mirrors with Remote Control**
 Heated Cross-over mirrors
- Mud Flaps: Front and Rear
- Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
- Radio: AM/FM with PA and roof mounted speakers
- Roof Hatches: 2 installed in self-sealing pre-cut panels
- Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
- Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
- Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
- Seat/Driver: National high back adjustable '**Heated**' **Air Ride** seat with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
- Seats/Passenger: (17) 39" & (1) 26" passenger seats covered with 42 oz. blue Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames
- Steering: Tilt steering wheel
- Stop Arm: Highly reflective and equipped with high intensity LED lights
- Suspension/Front: 9000 lb. soft ride springs
- Suspension/Rear: 21,000 lb. Air Ride
- Tires: Hankook 11R22.5 w/ mud & snow tread on rear
- Tow Hooks: Front and rear
- Ventilator: Static type, non-closable
- Wheelbase: 219"
- Wheels: 22.5 x 8.25 10 hole hub mounted – painted black
- Windows: All side and rear passenger windows tinted
 4 push/out windows (2 per side)
- Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.
- Winter Front Cover: Snap on cover for grill in yellow.

-WARRANTY:

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited includes king pins

OPTIONAL EQUIPMENT AVAILABLE:

1. Interior Tubular Type Parcel Racks.....add...\$700.00
2. Driver's dash Air Conditioning.....add...\$1750.00
3. Back Up Camera.....add...\$750.00

Corey Sundberg

Corey Sundberg

10/25/2023

Date

Clean Diesel Rebate Program Diesel School Bus Project Proposal

Section 1 – Applicant Information

School District/Company Name: Sumner-Eddyville-Miller Schools

Project Manager (if different from authorized signatory): _____

Address: 205 E 5th Ave Sumner NE 68878
City State Zip Code

Email address: ccconradt@semmustangs.org Phone: 308-752-2925

County in which bus operates: Dawson

Section 2 – Original Bus Information

Vehicle Identification Number (VIN)	1BKACP5BF282309			
Nebraska Vehicle Registration Number				
Nebraska Vehicle License Number	57440			
Bus Unit Number	2011			
Current odometer reading	188095.6			
Vehicle manufacturer	Bluebird			
Vehicle model	C2			
Vehicle model year	2011			
Gross Vehicle Weight Rating (lbs)	25,500			
Engine manufacturer	Cummins			
Engine model	6.7 ISX			
Engine model year	2010			
Engine EPA Family	ACEXHO408BAH			
Engine horsepower	200 @ 2300 Rem			
Fuel Type	Diesel			
Annual Fuel Consumption (gallons)*	2021:	3830	2022:	2989
	Annual Hours Idling*	180	2022:	178
Current odometer reading	188095.6			
Annual number of miles traveled: *	2021:	22,985	2022:	17,937
	Remaining years of service (estimate; minimum of 3 years)*			

* Please provide values that are as accurate as possible to provide a basis for determining emission reductions.

Clean Diesel Rebate Program Diesel School Bus Project Proposal

Vendor: Truck Center Companies	Engine Manufacturer: Cummins
Bus Manufacturer: Thomas	Engine Model: ISB
Bus Model: C2	Fuel: <input type="checkbox"/> Propane <input checked="" type="checkbox"/> Diesel <input type="checkbox"/> Gasoline
Bus Gross Vehicle Weight: 25,500	Engine Horsepower: 220
Purchase Price: \$121,730.00	
Other details:	

Section 4 – Rebate Amount Requested		
Vehicle Cost: \$121,730.00	Rebate Amount Requested: LOW-NOx PROPANE: 35% of base cost, maximum \$35,000 DIESEL/GASOLINE: 25% of base cost, maximum \$24,000 \$24,000	Cost-Share Amount: (Vehicle Cost – Rebate Amount) \$97,730.00

Section 5 – Attachments.

- Submit all of the following items along with this project proposal form:**
- Photocopy of the Nebraska vehicle registration.
 - Photocopy of the Nebraska vehicle title.
 - Documentation of bus annual mileage for calendar years 2021 and 2022 (January – December), such as maintenance logs showing mileage.
 - Photograph (side profile) of the bus being replaced showing the vehicle unit identifying number.
 - Photograph of the diesel engine emissions label showing the EPA Engine Family.
 - One price quote for the replacement bus, including estimated delivery date.
 - Current inventory (listing) of district buses with fuel type and vehicle model year.
 - Copy of the district’s idle reduction policy or guidelines.

Clean Diesel Rebate Program Diesel School Bus Project Proposal

Section 6 – Applicant Certification

Owner or Authorized Representative: I certify to the best of my knowledge that: (check all agreed to)

- The information contained herein is true and correct.
- The applicant has owned and operated the bus during the two years prior to this application.
- The bus being replaced is currently operational, in proper working condition, and currently used to transport students to and from school or school-related activities. If selected for an award, the new bus will perform this same function.
- The existing bus was driven at least 7,000 miles during each of the calendar years (January – December) 2021 and 2022.
- The existing bus has at least three years of remaining life at the time of this application.
- If selected for an award, the applicant will maintain ownership of the replacement vehicle for at least five years from the date of purchase. I understand that if the replacement vehicle is sold before the end of the five-year period or used for purposes other than specified in the conditions of this rebate program, the organization/company may be required to return up to the full amount of the rebate to NDEE. The amount required to be returned is at the discretion of NDEE and will be determined on a case-by-case basis.
- The applicant is either headquartered or has an operational base in Nebraska and the new bus will continue to operate in Nebraska.
- The bus to be replaced will be properly disposed of in accordance with the requirements of this program.
- I understand that any costs that are incurred before the project period begins and after the project period ends will not be eligible for reimbursement.
- I am not currently debarred or suspended from receiving federal funding.
- I have the legal authority to sign this application.
- I acknowledge that failure to provide all applicable information and supporting documentation may result in the denial of my application.

Printed Name and Title of Authorized Representative

Signature

Date

Mail or e-mail application to:

Nebraska Clean Diesel Rebate Program
Nebraska Department of Environment and Energy
P.O. Box 98922
Lincoln NE 68509-8922

You may contact us with questions at
NDEE.AirQuality@nebraska.gov
or at (402) 471-4272

Clean Diesel web page: <http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP>

Summer Eddyville Miller Bus List

Bus Model & Model Year		Fuel Type	
2007 Blue Bird Bus- 59 Passenger		Diesel	
2010 Blue Bird Bus-59 Passenger		Diesel	
2011 Blue Bird Bus-36 Passenger		Diesel	
2013 Girardin 14 Passenger		Gas	
2016 Blue Bird 65 passenger		Diesel	
2017 Thomas Lift Bus 65 passenger		Diesel	
2018 Bus 22 Passenger		Gas	
2018 Thomas 65 Pass		Diesel	
2021 Chevy 14 Passenger		Gas	

Sumner-Eddyville-Miller Idle Reduction Practice

SEM Schools reduces idle time by shutting off busses at all activities and when students are loading and unloading.

The most idle time per day would in 1 hour at max but typically less than 40 minutes.