

Board of Education Regular Meeting
Monday, October 13, 2025 6:00 PM
Boardroom at 1700 14th Avenue
1700 14th Ave
Nebraska City, NE 68410

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Requests from Board Members to be Absent from this meeting
 - 1.4. Welcome to Visitors and Public
 - 1.5. Approval of Agenda
 - 1.6. Public Comment Time
 - 1.7. Approval of Minutes
 - 1.8. Claims and Accounts
 - 1.9. Financial Report
2. Reports
 - 2.1. Principal's Reports – “What's Happening With The PIONEERS!
 - 2.2. Committee Reports
 - 2.2.1. Education, Americanism and Civics
 - 2.2.2. Buildings and Grounds
 - 2.2.3. Finance
 - 2.2.4. Policy
 - 2.3. Superintendent's Report
3. Business
 - 3.1. Non-Action Items
 - 3.1.1. Policy Reviews
 - 3.1.2. BOE Negotiations Team for 2026-2027
 - 3.1.3. NASB Delegate Appointment
 - 3.2. Action Items
 - 3.2.1. Elementary Counseling Curriculum Resource
 - 3.2.2. Transcript Requests
 - 3.2.3. Middle School Kitchen Garbage Disposal
 - 3.2.4. 14 Passenger Bus
 - 3.2.5. Resignation
4. Adjournment

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 6 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 mere 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.

Public Participation at Board Meetings Form
Nebraska City Public Schools Board of Education

PUBLIC COMMENTS

The purpose of “Public Participation” is for the Board of Education to hear comments from the public. Since comments are not on the published agenda the Board will not discuss and/or answer questions during “Public Comments.”

The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around five (5) minutes. In the event more than six individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers may be allotted additional time.

PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____

UNAPPROVED MINUTES
Board of Education Special Hearing on 2025-2026 Tax Request
Monday, September 22, 2025 6:00 PM
Boardroom at Central Office, 1700 14th Avenue, Nebraska City, NE 68410

B103 and News Press were notified.

Notice was published in the Nebraska City News Press on Friday, September 12, 2025 and on the Nebraska City Public Schools website on Tuesday, September 9, 2025, stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. Copies of the postings from Tuesday, September 9, 2025 and Friday, September 12, 2025 are attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the agenda is available.

1. Call to Order

Board President Lisa Chaney called the meeting to order at 6:00 PM.

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Pattie Lant: Present
Sally Schreiner: Present
Stacie Higgins: Present
Rob Elson: Present
Jim Nemeec: Present
John Hodges: Absent
Brent Shanholtz: Present
Present: 8, Absent: 1

2.0 Public Comment Time

No one addressed the Board during Public Comment Time.

3.0 Hearing on the Proposed 2025-2026 Tax Request

Discussion/Questions/Comments

Superintendent Fritch led the board through discussions and answered questions regarding the proposed 2025-2026 tax request. He referenced the previous budget workshop and budget hearing as to how this tax request was determined. The district has not attended the Joint Public Hearing since its inception.

4.0 Adjournment

Order #17421-Motion Passed: Motion for adjournment at 6:10 PM passed with a motion by Kent Blum and a second by Sally Schreiner. No discussion.

Kent Blum: Yea
Lisa Chaney: Yea
Patty Lant: Yea
Sally Schreiner: Yea
Stacie Higgins: Yea
Rob Elson: Yea
Jim Nemeec: Yea
John Hodges: Absent
Brent Shanholtz: Yea
Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

UNAPPROVED MINUTES
Board of Education Special Meeting
Monday, September 22, 2025 following Tax Request Hearing
Boardroom at Central Office, 1700 14th Avenue, Nebraska City, NE 68410

The Nebraska City News Press and B103 were notified.

Notice was published in the Nebraska City News Press on Friday, September 12, 2025 and on the Nebraska City Public Schools website on Tuesday, September 9, 2025 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. Copies of the postings from Friday, September 12, 2025 and Tuesday, September 9, 2025 are attached to these minutes. This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the agenda is available.

1. Call to Order

Board President Lisa Chaney called the meeting to order at 6:11 PM.

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Pattie Lant: Present
Sally Schreiner: Present
Stacie Higgins: Present
Rob Elson: Present
Jim Nemec: Present
John Hodges: Absent
Brent Shanholtz: Present
Present: 8, Absent: 1

1.2. Pledge of Allegiance

1.3. Requests from Board Members to be Absent from this meeting

Order #17422-Motion Passed: Motion to approve the requests to be absent from this meeting from John Hodges passed with a motion by Jim Nemec and a second by Pattie Lant. No discussion.

Kent Blum: Yea
Lisa Chaney: Yea
Pattie Lant: Yea
Sally Schreiner: Yea
Stacie Higgins: Yea
Rob Elson: Yea
Jim Nemec: Yea
John Hodges: Absent
Brent Shanholtz: Yea
Yea: 8, Nay: 0, Absent: 1

1.4. Welcome to Visitors and Public

1.5. Approval of Agenda

Order #17423-Motion Passed: Motion to approve the agenda for September 22, 2025 passed with a motion by Stacie Higgins and a second by Brent Shanholtz. No discussion.

Kent Blum: Yea
Lisa Chaney: Yea
Pattie Lant: Yea
Sally Schreiner: Yea
Stacie Higgins: Yea

Rob Elson: Yea
Jim Nemec: Yea
John Hodges: Absent
Brent Shanholtz: Yea
Yea: 8, Nay: 0, Absent: 1

1.6 Public Comment Time

No one addressed the Board during Public Comment Time.

1.7. Approval of Minutes

Order #17424-Motion Passed: Motion to approve the minutes from the Budget Hearing and Regular Meeting on September 8, 2025 passed with a motion by Stacie Higgins and a second by Sally Schreiner. No discussion.

Kent Blum: Yea
Lisa Chaney: Yea
Pattie Lant: Yea
Sally Schreiner: Yea
Stacie Higgins: Yea
Rob Elson: Yea
Jim Nemec: Yea
John Hodges: Absent
Brent Shanholtz: Yea
Yea: 8, Nay: 0, Absent: 1

2.0 Superintendent’s Report

Superintendent Fritch shared information regarding the State Education Conference on Nov 19-21, the Dana Cole Auditor visit on Oct 29 and 30, the upcoming Americanism and Civics Work Session on October 13 at 5:30 before the Regular Board Meeting, transportation and vehicles and the transcript service, Parchment.

3.0. Business

3.1. Non-action Items

There were no non-action items.

3.2. Action Items

3.2.1. Approval of the 2025-2026 Nebraska City Public Schools Budget

Order #17425-Motion Passed: Motion to approve the 2025-2026 Nebraska City Public Schools Budget as presented passed with a motion by Brent Shanholtz and seconded by Stacie Higgins. No discussion.

Kent Blum: Yea
Lisa Chaney: Yea
Pattie Lant: Yea
Sally Schreiner: Yea
Stacie Higgins: Yea
Rob Elson: Yea
Jim Nemec: Yea
John Hodges: Absent
Brent Shanholtz: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.2. Approval of Systems Tax Requests

Order #17426-Motion Passed: Motion to approve the 2025-2026 Tax Request Resolution for Otoe County School District 111 as presented passed with a motion by Brent Shanholtz and seconded by Jim Nemec. President Chaney thanked Superintendent Fritch and Business Manager, Brenda Wieckhorst for their months of analysis, planning and preparation on the budget and tax request information that helped to lead board discussion and decisions.

Kent Blum: Yea
Lisa Chaney: Yea
Pattie Lant: Yea
Sally Schreiner: Yea
Stacie Higgins: Yea
Rob Elson: Yea
Jim Nemec: Yea
John Hodges: Absent
Brent Shanholtz: Yea
Yea: 8, Nay: 0, Absent: 1

4.0. Adjournment

Order #17427-Motion Passed: Motion to adjourn at 6:39 PM passed with a motion by Kent Blum and a second by Sally Schreiner. No discussion.

Kent Blum: Yea
Lisa Chaney: Yea
Pattie Lant: Yea
Sally Schreiner: Yea
Stacie Higgins: Yea
Rob Elson: Yea
Jim Nemec: Yea
John Hodges: Absent
Brent Shanholtz: Yea
Yea: 8, Nay: 0, Absent: 1

Submitted by
Mark Fritch, Secretary

DRAFT

Notice of Special Hearing To Set Final Tax Request

Nebraska City Public Schools (68-0111) in Otoe County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 22 day of, September 2025 at 6:00 o'clock P.M., at District Office 1700 14th Ave Nebraska City, NE 68410 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	1,248,460,622	1,385,746,787	11%

Fund	2024-2025 Budget Information				2025-2026 Budget Information				
	2024-2025	2024-2025	2024	Property Tax Rate	2025-2026	2025-2026	Proposed	Change	Change In
General Fund	22,480,211.00	10,803,030.00	0.865308	0.779582	24,522,696.00	11,408,081.00	0.823244	-5%	9%
Bond Fund(s) K - 12	4,535,502.00	1,722,478.00	0.137968	0.124300	4,738,889.00	1,742,424.00	0.125739	-9%	4%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	0	
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	0	
Bond Fund			0.000000	0.000000			0.000000	0	
Special Building Fund	968,022.00	661,616.00	0.052995	0.047744	1,070,347.00	348,485.00	0.025148	-53%	11%
Qualified Capital Purpose Undertaking Fund K - 12	643,409.00	257,576.00	0.020631	0.018588	607,006.00	244,444.00	0.017640	-14%	-6%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	0	
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	0	
Total	28,627,144.00	13,444,700.00	1.076902	0.970214	30,938,938.00	13,743,434.00	0.991771	-8%	8%

NOTICE OF TAX REQUEST HEARING AND SPECIAL MEETING-SEPTEMBER 22, 2025

Carla Zaroban

September 9, 2025

NOTICE IS HEREBY GIVEN that a **Tax Request Hearing** followed by a **Special Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:00 P.M., September 22, 2025 at Central Office, 1700 14th Avenue, Nebraska City, Nebraska**, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent. The agenda is not final until 24 hours prior to the meeting.

Mark Fritch

Superintendent of Schools

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

I, Ankit Sachdeva, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Nebraska City News Press, a publication that is a "legal newspaper" as that phrase is defined for the city of Nebraska City, for the County of Otoe, in the state of Nebraska, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates.

Publication Dates:

- Sep 12, 2025

Notice ID: cvrtSMQGBX05lhcAFAXG

Notice Name: Tax Req Hearing and Spec Mtg Notice 9-22-25

Publication Fee: \$12.90

Ankit Sachdeva

Agent

VERIFICATION

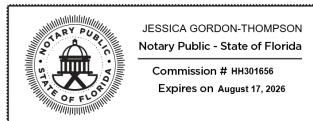
State of Florida
County of Orange

Signed or attested before me on this: 09/12/2025

J. Thompson

Notary Public

Notarized remotely online using communication technology via Proof.



**NOTICE OF MEETING
OTOE COUNTY SCHOOL
DISTRICT 111**

IN THE STATE OF NEBRASKA
NOTICE IS HEREBY GIVEN that a **Tax Request Hearing** followed by a **Special Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:00 o'clock P.M.**, September 22, 2025 at **Central Office, 1700 14th Avenue**, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent. The agenda is not final until 24 hours prior to the meeting. Mark Fritch
Superintendent of Schools
Published in the Nebraska City News Press on September 12, 2025.
3763060 ZNEZ

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Publication Dates:

- Sep 12, 2025

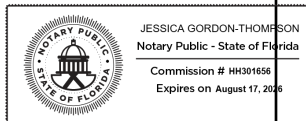
Notice ID: O98JSgfQmtTBYbHGubES

Notice Name: Final Tax Request

Publication Fee: \$47.25

Ankit Sachdeva

Agent



VERIFICATION

State of Florida
County of Orange

Signed or attested before me on this: 09/12/2025

J. Thompson

Notary Public

Notarized remotely online using communication technology via Proof.

Notice of Special Hearing To Set Final Tax Request

Nebraska City Public Schools (66-0111) in Otoe County, Nebraska

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2024-2025 Budget Information

2025-2026 Budget Information

Fund	2024-2025 Budget Information			Property Tax Rate	2025-2026 Budget Information			Change	Change in
	2024-2025	2024-2025	2024		2025-2026	2025-2026	Proposed		
General Fund	22,480,211.00	10,803,030.00	0.865308	0.779582	24,522,696.00	11,408,081.00	0.823244	-5%	9%
Bond Fund(s) K - 12	4,535,502.00	1,722,478.00	0.137968	0.124300	4,738,889.00	1,742,424.00	0.125739	-9%	4%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000		0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000		0
Bond Fund			0.000000	0.000000			0.000000		0
Special Building Fund	968,022.00	661,616.00	0.052995	0.047744	1,070,347.00	348,485.00	0.025148	-53%	11%
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Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000		0
Total	28,627,144.00	13,444,700.00	1.076902	0.970214	30,938,938.00	13,743,434.00	0.991771	-8%	6%

Published in the Nebraska City News Press on September 12, 2025.

3844950 ZNEZ

10/08/2025 11:49 AM

Sep-25

Vendor Name	Description	Check Total
Checking Account ID	Fund Number	01 General Fund
AMAZON CAPITAL SERVICES	VARIOUS CHARGES	2,054.69
AMERICAN COMMUNITY CORRECTIONS	LIFESKILLS CURRICULUM RENEWAL	3,250.00
AMERICAN NATIONAL BANK	LOAN PAYMENT	2,995.50
AMERICAN RECYCLING AND SANITATION	TRASH SERVICE-2 MONTHS	4,822.67
AMERICAN RECYCLING	TV DISPOSAL	100.00
APACE	CONTRACTED SERVICES	2,099.68
AUL SPECIAL PAY TRUST	EARLY SEPARATION CONTRIBUTION	105,000.00
AUTOMATED ENERGY SOLUTIONS INC	LOOP REPAIRS	408.00
BOB'S WELDING SHOP	HS METALS SUPPLIES	2,483.34
BOHL PLUMBING	REPAIRS	10.29
CAPITAL BUSINESS SYSTEMS	FAX SERVICE	206.84
CAPITAL BUSINESS SYSTEMS	COPIER CHARGES	2,800.83
CAPITAL ONE	VARIOUS CHARGES	543.30
CARD SERVICES	VARIOUS CHARGES	3,467.84
CODY'S USAVE PHARMACY	NURSE SUPPLIES	20.17
COLUMN SOFTWARE PBC	PUBLIC NOTICE	481.09
CURRICULUM ASSOCIATES, LLC	TESTING PROTOCOLS	103.04
Edmentum	CLSD GRANT	88,800.00
EGAN SUPPLY CO.	CUSTODIAL SUPPLIES	2,613.92
ESU #4	CONTRACTED SERVICES	40,225.06
FACILITY ADVOCATES	HVAC REPLACEMENT/REPAIRS	30,841.25
FBG SERVICE CORPORATION	CUSTODIAL SERVICES- 2 MONTHS	59,502.00
FIRST CLASS PLUMBING AND HEATING	REMOVED URINAL	152.50
FIRST STUDENT INC	AUG TRANSPORTATION	23,914.55
FUN EXPRESS LLC	ASC SUPPLIES	386.88
GEORGIA STAGE	ONE ACT SUPPLIES	88.84
GLENWOOD BAND PARENTS ASSOC	BAND ENTRY FEE	200.00
GROWING WORDS THERAPY LLC	CONTRACTED SERVICES - 2 MONTHS	1,155.70
HD SUPPLY FORMERLY HOME DEPOT PRO	CUSTODIAL SUPPLIES	3,375.50
HOME DEPOT CREDIT SERVICES	RETAINING WALL BLKS	1,391.00
INTERSTATE ALL BATTERY CENTER	VEHICLE BATTERIES	336.70
J.F. AHERN CO.	EXTINGUISHERS	4,961.62
Jason Hippen	SUPPLY REIMB	100.78

JENNA HENRICHS	MILEAGE	60.90
JESSICA ROCKENBACH	SUPPLY REIMB	12.50
JUDY GOERING	SUPPLY REIMB	62.67
JW PEPPER & SON, INC	VOCAL SUPPLIES	462.99
KSB SCHOOL LAW, PC, LLO	LEGAL SERVICES	680.00
LANDIS ENGINE	WEED EATER REPAIRS	29.99
LANT HARDWARE, INC	MAINT SUPPLIES	102.30
LIFEGUARD AUTO SERVICE CENTER	VEHICLE MAINT/INSPECTIONS	1,330.30
LITTLE BEE SPEECH	ARTICULATION APP	239.98
MADSEN ELECTRIC	ELECTRICAL REPAIRS	341.51
MATHESON TRI-GAS INC.	BOTTLE RENTAL	458.97
MEAD LUMBER	MS SHOP SUPPLIES	147.50
MENARDS SOUTH	DOOR STOPS	59.88
MULLENAX AUTO SUPPLY	UNIT BELT	31.96
NASB ALICAP	PROPERTY/WORK COMP INS.	194,694.00
NASB	NAEP MEMBERSHIPS	325.00
NATIONAL ART AND SCHOOL SUPPLY	COOP SUPPLIES	1,081.46
NCSA	NASES CONFERENCE	190.00
NCSPEARSON	LICENSE RENEWALS	1,000.00
NEBRASKA CITY UTILITIES	UTILITIES	46,084.38
NEBRASKA DEPT. OF EDUCATION-STATE OF	GOLD TRAINING	20.00
NEBRASKA STATE FIRE MARSHAL AGENCY	ELEVATOR INSPECTIONS	648.00
NO LIMIT POWER, INC	OIL AND FILTER	47.35
NVAA DISTRICT 1	DISTRICT DUES	150.00
O'REILLY AUTO PARTS	TOOLS	68.83
OMAHA PUBLIC SCHOOLS	MARCHING BAND ENTRY	200.00
ONE SOURCE	BACKGROUND CHECKS	983.30
PAPER TIGER SHREDDING, INC.	SHREDDING SERVICE	140.00
PAYROLL ACCOUNT-NC PUBLIC SCH	SEPT 2025 PAYROLL	1,257,401.56
PIONEER DRAMA SERVICES, INC.	ONE ACT SCRIPTS	348.50
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	941.10
PURCHASE POWER	POSTAGE	1,000.00
REALITY WORKS	FETAL PIG MODEL	856.12
RIVER VIEW PEST CONTROL, INC.	PEST, TERMITE AND BED BUG TREATMENT	4,800.00
SARAH ROBERTS	CONTRACTED SERVICES- 2 MONTHS	11,041.75
SARAH STEFFEN PINEDA	CONTRACTED SERVICES	507.60
SCHOOL PSYCH AI	ANNUAL SUBSCRIPTION	329.78
SCHOOL SPECIALTY, LLC	TEACHER SUPPLIES	3,782.18

SECURITY EQUIPMENT INC.	NS DOOR READER REPLACEMENT	536.17
STANCE	MEMBERSHIP DUES	250.00
TEACHING STRATEGIES, LLC	GOLD LICENSE	1,277.75
THERAPY WORKS OF NEBRASKA	CONTRACTED SERVICES- 2 MONTHS	14,721.92
TK ELEVATOR CORPORATION	SERVICE CONTRACT	937.04
TRADE WELL PALLET, INC.	PLAYGROUND MULCH	2,145.00
VAN DIEST SUPPLY COMPANY	GROUNDS FERTILIZER	827.90
VERIZON WIRELESS	CELL PHONES	698.30
VOSS LIGHTING	DISTRICT LIGHT BULBS	596.40
VOYAGER FLEET SYSTEMS	FUEL CHARGES	2,377.82
WARD'S SCIENCE	VOC AG SUPPLIES	2,366.06
WESTLAKE ACE HARDWARE	MAINT SUPPLIES	68.14
WINDSTREAM	PHONE	1,589.72
ZULTYS INC	PHONE	8,360.59
Fund Number		<u>1,956,308.75</u>
Checking Account ID		<u>1,956,308.75</u>
Checking Account ID	Fund Number	01 General Fund
BLUE CROSS BLUE SHIELD	SEPT DENTAL AND HEALTH INS	209,352.26
HARTFORD, THE	SEPT 2025 LIFE INSURANCE	2,996.63
TRANSAMERICA LIFE INS COMPANY	SEPT 2025 SUPPLEMENTAL INS	4,983.91
VSP, INC	SEPT 2025 VISION INS	1,748.36
Fund Number		<u>219,081.16</u>
Checking Account ID		<u>219,081.16</u>
Checking Account ID	Fund Number	02 Depreciation Fund
FACILITY ADVOCATES	OLD GYM HVAC - FINAL	36,475.00
SAND CREEK CONSTRUCTION CO	HW DOOR PROJECT - FINAL	16,319.11
TWIG EDUCATION	CURRICULUM	107,984.07
Fund Number		<u>160,778.18</u>
Checking Account ID		<u>160,778.18</u>
Checking Account ID	Fund Number	06 Nutrition Services
AMAZON CAPITAL SERVICES	EYE WASH STATIONS	167.88
LANT HARDWARE, INC	SUPPLIES	14.99
LUNCHTIME SOLUTIONS, INC.	AUG/SEPT FOOD SERVICE	159,557.69
Fund Number		<u>159,740.56</u>
Checking Account ID		<u>159,740.56</u>

Nebraska City Public Schools
 September 2025
 Summary Financial Report

General Fund

The General Fund finances all facets of services rendered by the school district including payroll, benefits, equipment, supplies, insurance, building occupancy, contracted services, and other daily functions and operations of the district. The tax levy for this fund is restricted to \$1.05 plus qualified exclusions. The approved General Fund levy for 2025-26 .823244

	2025	2024
Balance Forward	3,882,377.82	
Revenue	2,079,141.96	
Expenses	<u>1,956,403.81</u>	
Balance	4,005,115.97	2,743,617.98

Building Fund

The Building Fund is used to acquire or improve sites and/or to erect, alter or improve buildings. The sale of bonds, the sale of property, or tax receipts will be the primary sources of revenue for the Special Building Fund. Regardless of the source of money to be used for building construction and related costs, all income for the purposes of this fund shall be accountable through this fund. The tax levy for this fund falls under the \$1.05 levy limit and is further restricted to \$0.14 with local board approval or \$0.175 following a vote of the people for a term not to exceed ten years. The approved Building Fund levy for 2025-26 .025148

	2025	2024
Balance Forward	566,751.93	
Revenue	97,118.23	
Expenses	<u>0.00</u>	
Balance	663,870.16	16,114.53

QCPUF Fund

A Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in school district buildings, modifications for life safety code violations, life safety hazards, and mold abatement and prevention projects for existing facilities only. General Fund expenditures for the purpose of this fund are not allowable. Effective April 19, 2016, the tax levy for this fund is restricted to \$0.03. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at \$0.052. The levy may exceed the \$0.03 levy limit if the valuation has decreased from the last year bonds were issued and the bond principal and interest obligation cannot be met. Tax levies cannot exceed ten years for each project. The approved QCPUF levy for 2025-26 .017640

	2025	2024
Balance Forward	319,287.76	
Revenue	33,992.92	
Expenses	<u>0.00</u>	
Balance	353,280.68	380,763.54

Depreciation Fund

The purpose of the Depreciation Fund is to facilitate the eventual purchase of costly items by spreading replacement costs over a period of years in order to avoid a disproportionate tax effort in a single year to make the purchase. To allocate monies from the General Fund, a school district will transfer funds as an expense from the General Fund, and the Depreciation Fund will show the transfer as revenue from the General Fund. The school district must divide this fund into more than one account to allocate a portion of this fund for different valid purposes. The Depreciation Fund is a component of the General Fund.

	2025	2024
Balance Forward	4,064,777.91	
Revenue	635.58	
Expenses	<u>160,778.18</u>	
Balance	3,904,635.31	3,472,677.17

School Nutrition Fund

The School Nutrition Fund (formerly School Lunch Fund) is required to accommodate the financial activities of all Nutrition Programs operated by the school district. The School Nutrition Fund shall reflect a record of all revenues and expenditures incident to the operation of all Nutrition Programs. If a deficit is incurred in the operation, the deficiency shall be covered by funds transferred from the General Fund.

	2025	2024
Balance Forward	484,006.45	
Revenue	64,768.53	
Expenses	<u>159,990.56</u>	
Balance	388,784.42	567,095.57

Payroll Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from the General Fund on a monthly basis to cover monthly payroll, benefits, and associated expenses.

	2025	2024
Balance Forward	38,032.87	
Revenue	1,264,378.33	
Expenses	<u>1,257,401.56</u>	
Balance	45,009.64	45,454.95

Section 125 Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from individual employees' monthly salary/wages to cover monthly employee-elected deductions for childcare and healthcare expenses.

	2025	2024
Balance Forward	45,417.50	
Revenue	4,220.35	
Expenses	<u>3,608.08</u>	
Balance	46,029.77	34,707.49

Bond Fund

The Bond Fund shall be used to record tax receipts, investment interest, and the payment of bond principal, interest, and other related costs (i.e., trustee fees). If the fund balance is not sufficient to meet interest or bond retirement payments from the Bond Fund, the General Fund shall be used for these payments. Revenue from a levy to retire bonds in any school district is retained in a separate fund by the county treasurer, the financial institution serving as a fiscal agent, or the school district. Funds shall be disbursed upon appropriate demand. All records of the transactions in this area shall be maintained in this fund. Proceeds from a bond issue shall be deposited into the Special Building Fund to be expended on the actual building project. The Bond Fund is a taxing fund and is not part of the \$1.05 cap. The tax levy for this fund is restricted for expenditures other than principal and interest on bonds. Proceeds from a bond issue shall be deposited into the Special Building Fund to be expended on the actual building project. The approved Bond Fund levy for 2025-26 0.125739

	2025	2024
Balance Forward	2,623,259.87	
Revenue	357,410.12	
Expenses	<u>0.00</u>	
Balance	2,980,669.99	2,790,696.52

NEBRASKA CITY PUBLIC SCHOOLS 66-0111							25-26	24-25
GENERAL FUND MONTHLY FINANCIAL REPORT			REC'D MONTH	REC'D THRU:	REC'D THRU		% OF BUDGET TO	% OF BUDGET TO
	RECEIPTS:	BUDGETED	SEPTEMBER	9/30/2025	09/30/2024	DIFFERENCE	BE RECEIVED	BE RECEIVED
	LOCAL PROPERTY TAXES	7,307,650.00	1,583,884.23	1,583,884.23	2,105,332.59	(521,448.36)	78.33%	
	CARLINE TAX	10,000.00	205.77	205.77	177.77	28.00	97.94%	
	IN LIEU OF TAX, 5% GROSS	6,500.00				0.00	100.00%	
	MOTOR VEHICLE TAX	925,000.00	84,053.97	84,053.97	86,075.46	(2,021.49)	90.91%	
	PENALTIES AND INTEREST ON TAXES	0.00				0.00		
	TUITION FROM OTHER DISTRICTS-SPED	0.00				0.00		
	LOCAL LICENSE FEES, CITY	3,000.00				0.00	100.00%	
	RENTAL OF SCHOOL FACILITIES	2,000.00			1,400.00	(1,400.00)	100.00%	
	OTHER LOCAL REVENUE	1,500.00			300.00	(300.00)	100.00%	
	COUNTY FINES & LICENSE FEES	140,000.00	993.86	993.86	14,398.75	(13,404.89)	99.29%	
	ESU RECEIPTS					0.00		
	OTHER COUNTY SOURCES	1,200.00				0.00		
	STATE AID	3,771,120.00	377,112.00	377,112.00	468,616.00	(91,504.00)	90.00%	
	SPECIAL EDUCATION PROGRAM	2,425,000.00				0.00	100.00%	
	SPECIAL EDUCATION TRANSP.	25,000.00				0.00	100.00%	
	HOMESTEAD EXEMPTION	335,000.00				0.00	100.00%	
	RELIEF TO PROPERTY TAXPAYERS	3,651,350.00				0.00	100.00%	
	PERSONAL PROPERTY TAX CREDIT					0.00		
	HIGH ABILITY LEARNERS	9,000.00				0.00	100.00%	
	RULE 4 TEXTBOOK LOAN					0.00		
	PRO-RATE MOTOR VEHICLE	25,000.00				0.00	100.00%	
	STATE APPORTIONMENT	280,000.00				0.00	100.00%	
	IN LIEU OF SCHOOL LAND TAX					0.00		
5,294.00	STATE EARLY CHILDHOOD	62,950.00			9,541.00	(9,541.00)	100.00%	
2,146.00	CTE EXTENSION GRANT	9,520.00				0.00	100.00%	
	SAFETY AND SECURITY GRANT					0.00		
	PEAK GRANT	10,000.00						
28,208.29	PROJECT AWARE	150,000.00				0.00	100.00%	
62,283.00	TITLE I	400,000.00				0.00	100.00%	
5,067.00	TITLE II PART A	60,515.00	4,369.00	4,369.00		4,369.00	92.78%	
44,170.00	IDEA BASE	367,275.00	17,350.00	17,350.00	59,397.00	(42,047.00)	95.28%	
1,333.00	IDEA PRESCHOOL BASE	8,416.00	694.00	694.00		694.00	91.75%	
4,222.00	IDEA NON PUBLIC	39,309.00	861.00	861.00	17,142.00	(16,281.00)	97.81%	
	IDEA PRESCHOOL BASE-ARP					0.00		
	IDEA BASE-ARP					0.00		
	IDEA NON PUBLIC -ARP					0.00		
	MEDICAID IN PUBLIC SCHOOLS	35,000.00			21,833.44	(21,833.44)	100.00%	
	MAAPS RECEIPTS	40,000.00	5,688.32	5,688.32		5,688.32	85.78%	
	HOMELESS GRANT				1,696.00	(1,696.00)		
88,800.00	CLSD LITERACY GRANT	518,000.00				0.00		
	ESSERS III					0.00		
	N-SPDG GRANT					0.00		
24,304.00	TITLE IV, PART B, NCLB 21ST CENTURY	165,000.00	3,732.00	3,732.00		3,732.00	97.74%	
	SUMMER CLUB EXTENSION (6989)					0.00		
	CLUBS EXTENSION (6988)					0.00		
	LONG TERM LOAN-LOC	0.00				0.00		
	TAX ANTICIPATION NOTES	0.00				0.00		
	SALE OF BONDS					0.00		
	TRANSFERS FROM FUNDS					0.00		
	OTHER NON-REVENUE RECEIPTS					0.00		
	TOTAL WITHOUT INTERCOMPANY RECEIP	20,784,305.00	2,078,944.15	2,078,944.15	2,785,910.01	(706,965.86)	90.00%	86.30%
	NON PROGRAM RECEIPTS							
265,827.29	GRAND TOTAL	20,784,305.00	2,078,944.15	2,078,944.15	2,785,910.01			

			DISB. MONTH	DISB. THRU:	DISB. THRU:		% OF BUDGET TO	% OF BUDGET TO
	DISBURSEMENTS:	BUDGETED	SEPTEMBER	9/30/2025	9/30/2024	DIFFERENCE	BE SPENT	BE SPENT
1100	INSTRUCTION	6,280,510.00	431,895.52	431,895.52	433,973.19	(2,077.67)	93.12%	
1150	ELL	432,500.00	34,005.61	34,005.61	33,364.10	641.51	92.14%	
1160	POVERTY	2,523,520.00	201,793.50	201,793.50	220,110.87	(18,317.37)	92.00%	
1190	PRESCHOOL LOCAL FUNDS	284,025.00	24,026.89	24,026.89	24,932.10	(905.21)	91.54%	
1200	SPECIAL EDUCATION	2,929,125.00	232,761.52	232,761.52	216,702.03	16,059.49	92.05%	
1300	DRIVER'S ED/SUMMER SCHOOL	13,455.00			1,740.23	(1,740.23)	100.00%	
2120	GUIDANCE	326,950.00	26,073.84	26,073.84	25,317.64	756.20	92.03%	
2130	HEALTH/NURSE	90,175.00	7,076.15	7,076.15	9,419.95	(2,343.80)	92.15%	
2140	PSYCHOLOGY	248,400.00	20,445.97	20,445.97	20,741.09	(295.12)	91.77%	
2150	SPEECH/AUDIOLOGY	403,500.00	47,692.22	47,692.22	33,350.80	14,341.42	88.18%	
2160	OCCUPATIONAL THERAPY	400.00				-	100.00%	
2170	PHYSICAL THERAPY	71,150.00	4,808.20	4,808.20	4,780.33	27.87	93.24%	
2180	VISION	3,900.00				-	100.00%	
2190	OTHER SUPPORT SERVICES	119,000.00	295.07	295.07	407.04	(111.97)	99.75%	
2212	CURRICULUM DIRECTOR	113,500.00	9,227.78	9,227.78	11,757.30	(2,529.52)	91.87%	
2214	STANDARDS DIRECTOR	5,000.00				-	100.00%	
2220	LIBRARY	189,310.00	13,335.60	13,335.60	13,753.42	(417.82)	92.96%	
2290	EARLY RETIREMENT	105,000.00	105,000.00	105,000.00	105,000.00	-	0.00%	
2310	SCHOOL BOARD	130,500.00	15,037.00	15,037.00	5,852.71	9,184.29	88.48%	
2320	SUPERINTENDENT	345,000.00	28,448.83	28,448.83	27,926.94	521.89	91.75%	
2410	PRINCIPALS	991,800.00	82,880.35	82,880.35	91,706.52	(8,826.17)	91.64%	
2510	BUSINESS OFFICE	279,950.00	21,883.10	21,883.10	21,486.43	396.67	92.18%	
2580	TECHNOLOGY	435,300.00	32,494.18	32,494.18	52,858.79	(20,364.61)	92.54%	
2610	PLANT OPERATION	1,198,500.00	316,110.96	316,110.96	317,310.27	(1,199.31)	73.62%	
2620	MAINTENANCE	958,800.00	79,442.87	79,442.87	57,300.59	22,142.28	91.71%	
2700	PUPIL TRANSPORTATION	403,025.00	27,236.35	27,236.35	4,753.38	22,482.97	93.24%	
3535	HIGH ABILITY LEARNERS	2,525.00	152.10	152.10	300.88	(148.78)	93.98%	
3540	STATE EARLY CHILDHOOD	63,700.00	5,295.18	5,295.18	2,247.69	3,047.49	91.69%	
3551	CTE EXTENSTION GRANT	9,520.00	2,146.75	2,146.75	-	2,146.75	77.45%	
3552	SAFETY AND SECURITY GRANT	0.00			850.00			
5000	DEBT SERVICES	40,000.00	2,995.50	2,995.50	2,995.50	-	92.51%	
6200	TITLE I	388,250.00	31,734.12	31,734.12	31,933.91	(199.79)	91.83%	
6301	CLSD LITERACY GRANT	518,000.00	88,800.00	88,800.00		88,800.00	82.86%	
6310	TITLE II PART A	57,910.00	3,991.75	3,991.75	8,842.68	(4,850.93)	93.11%	
6406	IDEA PART B PRESCHOOL	8,400.00	709.37	709.37	707.07	2.30	91.56%	
6408	IDEA BASE/ENROLLMENT/POVERTY	341,575.00	31,803.23	31,803.23	31,069.69	733.54	90.69%	
6412	NON-PUBLIC SPED	39,309.00	3,361.51	3,361.51	2,109.56	1,251.95	91.45%	
6418	PEAK GRANT	10,000.00			8,887.75	(8,887.75)		
6421	IDEA BASE-ARP	0.00				-		
6423	IDEA NON PUBLIC -ARP	0.00				-		
6700	PERKINS	600.00				-		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	227,230.00	9,142.57	9,142.57	8,644.82	497.75	95.98%	
6988	EXTENDED CLUBS					-		
6989	SUMMER CLUBS					-		
6990	PROJECT AWARE	182,340.00	14,102.41	14,102.41	8,458.09	5,644.32	92.27%	
6994	HOMELESS GRANT							
6996	ESSERS/CARES GRANT	0.00				-		
6997	ESSERS II	0.00				-		
6998	ESSERS III	0.00				-		
	SUBTOTAL	20,771,654.00	1,956,206.00	1,956,206.00	1,841,593.36	115,462.64	91.00%	91.00%
	TRANSFER TO FUND							
	TOTAL DISBURSEMENTS:	20,771,654.00	1,956,206.00	1,956,206.00	1,841,593.36			

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 09/2025

Regular; Beginning Month 09/2025; Processing Month 09/2025; Accounts to Include Accounts with Activity; Fund Balance Account 114 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	HS FOOTBALL BALANCE	0.00	4,293.06	2,476.00	0.00	(1,817.06)
05 704 0003	MS FOOTBALL BALANCE	0.00	739.20	0.00	0.00	(739.20)
05 704 0004	HS BOYS BASKETBALL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0008	HS TRACK BALANCE	0.00	0.00	37.40	0.00	37.40
05 704 0009	NC INVITATIONAL TRACK BALANCE	4,698.31	0.00	0.00	0.00	4,698.31
05 704 0010	YOUTH GIRLS BB BALANCE	3,220.89	0.00	0.00	0.00	3,220.89
05 704 0012	HS WRESTLING BALANCE	0.00	0.00	1,149.80	0.00	1,149.80
05 704 0014	HS & MS CROSS COUNTRY BALANCE	0.00	225.00	2,705.55	0.00	2,480.55
05 704 0015	HS UNIFORMS	0.00	1,402.20	0.00	0.00	(1,402.20)
05 704 0016	HS GIRLS BASKETBALL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0018	HS VOLLEYBALL BALANCE	0.00	1,785.00	457.00	0.00	(1,328.00)
05 704 0019	MS UNIFORMS	0.00	6,817.00	0.00	0.00	(6,817.00)
05 704 0020	MS VOLLEYBALL BALANCE	0.00	250.00	0.00	0.00	(250.00)
05 704 0021	HS BOYS TENNIS BALANCE	0.00	100.00	450.00	0.00	350.00
05 704 0023	UNIFIED ACTIVITIES	1,406.03	0.00	0.00	0.00	1,406.03
05 704 0024	HS BOYS GOLF BALANCE	0.00	175.00	0.00	0.00	(175.00)
05 704 0025	FFA BALANCE	11,578.22	717.45	615.00	0.00	11,475.77
05 704 0026	FCCLA BALANCE	10,325.74	0.00	0.00	0.00	10,325.74
05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	126.24	0.00	0.00	0.00	126.24
05 704 0028	NS BOOK FUND BALANCE	(3,440.83)	0.00	53.00	0.00	(3,387.83)
05 704 0030	MUSICAL BALANCE	9,323.20	0.00	30.00	0.00	9,353.20
05 704 0032	MS CONCESSIONS BALANCE	3,020.75	1,756.52	0.00	0.00	1,264.23
05 704 0033	MS STUDENT FEES	8,759.88	0.00	957.43	0.00	9,717.31
05 704 0035	MS POP BALANCE	2,391.35	0.00	30.00	0.00	2,421.35
05 704 0037	MS BAND RESALE BALANCE	3,807.30	160.79	320.00	0.00	3,966.51
05 704 0038	MS WRESTLING CLUB BALANCE	3,206.91	0.00	0.00	0.00	3,206.91
05 704 0039	PIONEER FOOTBALL BALANCE	3,770.62	0.00	4,228.50	0.00	7,999.12
05 704 0040	WEIGHTLIFTING BALANCE	421.95	0.00	0.00	0.00	421.95
05 704 0041	MS TRACK CLUB BALANCE	483.77	0.00	0.00	0.00	483.77
05 704 0043	HW BOOK FUND BALANCE	1,542.61	0.00	10.00	0.00	1,552.61
05 704 0045	CHEERLEADERS BALANCE	(3,490.45)	4,738.20	25.00	0.00	(8,203.65)
05 704 0046	CLASS OF 2027 BALANCE	1,267.24	0.00	0.00	0.00	1,267.24
05 704 0047	MS BAND TRIP BALANCE	29.00	0.00	0.00	0.00	29.00
05 704 0048	SPEECH CONTEST BALANCE	659.25	0.00	0.00	0.00	659.25
05 704 0049	DRAMA ACTIVITY BALANCE	1,358.81	198.00	0.00	0.00	1,160.81
05 704 0050	MS STUDENT COUNCIL BALANCE	11,215.81	186.01	0.00	0.00	11,029.80

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 09/2025

Regular; Beginning Month 09/2025; Processing Month 09/2025; Accounts to Include Accounts with Activity; Fund Balance Account 114 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0051	HS STUDENT COUNCIL BALANCE	2,800.68	296.79	0.00	0.00	2,503.89
05 704 0052	JOURNALISM BALANCE	8,670.30	0.00	445.00	0.00	9,115.30
05 704 0054	ART CLUB BALANCE	1,563.81	0.00	0.00	0.00	1,563.81
05 704 0056	NATIONAL HONOR SOCIETY BALANCE	(634.05)	0.00	0.00	0.00	(634.05)
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	13,461.83	1,479.84	2,005.00	0.00	13,986.99
05 704 0058	HS BAND ACTIVITY BALANCE	140.10	0.00	260.00	0.00	400.10
05 704 0059	6TH GRADE BAND BALANCE	(985.68)	0.00	0.00	0.00	(985.68)
05 704 0060	HS BOOK SALES BALANCE	4,330.27	0.00	60.00	0.00	4,390.27
05 704 0061	HS SCIENCE GRANT BALANCE	2.02	0.00	0.00	0.00	2.02
05 704 0063	MS QUIZ BOWL BALANCE	176.06	0.00	0.00	0.00	176.06
05 704 0064	HS SCIENCE CLUB BALANCE	543.85	0.00	380.00	0.00	923.85
05 704 0068	HS CONCESSIONS BALANCE	20,282.24	7,961.57	3,837.86	0.00	16,158.53
05 704 0069	PRECORDERS BALANCE	496.93	0.00	0.00	0.00	496.93
05 704 0070	VARSITY CLUB BALANCE	14,600.19	1,508.98	0.00	0.00	13,091.21
05 704 0071	WELLNESS BALANCE	11,598.63	0.00	0.00	0.00	11,598.63
05 704 0072	DRIVER EDUCATION BALANCE	12,119.78	0.00	0.00	0.00	12,119.78
05 704 0073	MS SHOP ACTIVITY BALANCE	1,525.31	0.00	0.00	0.00	1,525.31
05 704 0077	HS GOLF FUNDRAISING	519.45	0.00	0.00	0.00	519.45
05 704 0078	HS WRESTLING FUNDRAISER	910.25	0.00	0.00	0.00	910.25
05 704 0079	HORTICULTURE BALANCE	603.27	0.00	0.00	0.00	603.27
05 704 0082	NC DRUG FEE BALANCE	221.10	0.00	0.00	0.00	221.10
05 704 0083	ATHLETIC TRAINER SUPPLIES BALANCE	0.00	348.66	0.00	0.00	(348.66)
05 704 0085	HW PURPLE JAM BALANCE	500.32	0.00	0.00	0.00	500.32
05 704 0086	SUMMER SB LEAGUE BALANCE	(16.75)	0.00	0.00	0.00	(16.75)
05 704 0087	HAYWARD FUNDRAISER BALANCE	2,111.49	0.00	0.00	0.00	2,111.49
05 704 0088	MS BOOK SALES BALANCE	(1,904.15)	0.00	0.00	0.00	(1,904.15)
05 704 0090	VOLLEYBALL CLUB BALANCE	(573.58)	0.00	0.00	0.00	(573.58)
05 704 0091	GIRLS SOCCER CLUB BALANCE	3,224.79	0.00	0.00	0.00	3,224.79
05 704 0092	CLASS OF 2028 BALANCE	309.28	0.00	0.00	0.00	309.28
05 704 0093	FBLA BALANCE	277.96	0.00	0.00	0.00	277.96
05 704 0095	HS ENGLISH BALANCE	291.86	0.00	0.00	0.00	291.86
05 704 0096	PIONEER PERKS BALANCE	585.13	0.00	0.00	0.00	585.13
05 704 0097	NS FUNDRAISER BALANCE	1,737.82	0.00	0.00	0.00	1,737.82
05 704 0098	BBB SUMMER LEAGUE BALANCE	3,604.17	0.00	0.00	0.00	3,604.17
05 704 0099	DISTRICT WELLNESS BALANCE	3,124.97	0.00	0.00	0.00	3,124.97
05 704 0101	PIONEER CROSS COUNTRY BALANCE	831.98	0.00	0.00	0.00	831.98

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 09/2025

Regular; Beginning Month 09/2025; Processing Month 09/2025; Accounts to Include Accounts with Activity; Fund Balance Account 114 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0103	DISTRICT II MUSIC CONTEST BALANCE	633.54	0.00	0.00	0.00	633.54
05 704 0104	HS SCIENCE SCHOLARSHIP BALANCE	251.51	0.00	0.00	0.00	251.51
05 704 0106	BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107	HS GIRLS GOLF BALANCE	0.00	415.00	1,500.00	0.00	1,085.00
05 704 0108	EXPRESSIONS BALANCE	5,623.74	0.00	75.75	0.00	5,699.49
05 704 0110	MS VOCAL BALANCE	190.00	0.00	0.00	0.00	190.00
05 704 0111	HS SPED BALANCE	1,238.69	0.00	125.00	0.00	1,363.69
05 704 0112	SUMMER GBB BALANCE	1,696.33	0.00	0.00	0.00	1,696.33
05 704 0115	GIRLS TENNIS CLUB BALANCE	(1,246.21)	0.00	0.00	0.00	(1,246.21)
05 704 0116	STUDENT FEE DONATION BALANCE	707.00	0.00	0.00	0.00	707.00
05 704 0117	BOYS SOCCER CLUB BALANCE	3,291.04	0.00	0.00	0.00	3,291.04
05 704 0118	Girls Wrestling Club Balance	3,919.19	0.00	0.00	0.00	3,919.19
05 704 0121	CLASS OF 2026 BALANCE	450.90	0.00	0.00	0.00	450.90
05 704 0123	HS SOFTBALL BALANCE	0.00	3,748.53	3,955.00	0.00	206.47
05 704 0124	CD/INTEREST BALANCE	(6,083.86)	0.00	369.16	0.00	(5,714.70)
05 704 0126	MUSIC TRIP BALANCE	1,247.70	0.00	0.00	0.00	1,247.70
05 704 0127	HAL BALANCE	370.46	0.00	0.00	0.00	370.46
05 704 0128	BASEBALL CLUB BALANCE	7,802.51	0.00	0.00	0.00	7,802.51
05 704 0130	HS SOUND SYSTEM BALANCE	846.25	0.00	0.00	0.00	846.25
05 704 0131	SUMMER SCHOOL BALANCE	7,606.02	0.00	0.00	0.00	7,606.02
05 704 0132	HS ART FEES BALANCE	5,530.07	0.00	100.00	0.00	5,630.07
05 704 0133	HS SPANISH FEES BALANCE	278.72	0.00	0.00	0.00	278.72
05 704 0135	MS ART FEES BALANCE	1,905.70	0.00	0.00	0.00	1,905.70
05 704 0137	HS FOOD FEES BALANCE	1,580.42	0.00	40.00	0.00	1,620.42
05 704 0138	COLLEGE TUITION FEES BALANCE	735.17	0.00	0.00	0.00	735.17
05 704 0139	MATH TECHNOLOGY BALANCE	2,149.35	0.00	0.00	0.00	2,149.35
05 704 0140	Education Quest	10,211.98	0.00	0.00	0.00	10,211.98
05 704 0141	CO BALANCE	16,463.74	0.00	(2.92)	0.00	16,460.82
05 704 0144	PIONEER PETE BALANCE	3,074.02	0.00	4,600.00	0.00	7,674.02
05 704 0145	HS TRACK CLUB BALANCE	317.28	0.00	0.00	0.00	317.28
05 704 0148	MS PIONEER HONOR SOCIETY BALANCE	1,685.88	0.00	0.00	0.00	1,685.88
05 704 0150	MS VOLLEYBALL CLUB BALANCE	569.53	0.00	0.00	0.00	569.53
05 704 0152	ACTIVITY ADMIN. BALANCE	5,695.31	0.00	0.00	0.00	5,695.31
05 704 0157	TECHNOLOGY BALANCE	19,213.42	0.00	6,182.25	0.00	25,395.67
05 704 0158	MS LIFE SKILLS BALANCE	3,529.99	65.94	0.00	0.00	3,464.05
05 704 0159	CA CONSTRUCTION BALANCE	6,467.34	0.00	0.00	0.00	6,467.34

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 09/2025

Regular; Beginning Month 09/2025; Processing Month 09/2025; Accounts to Include Accounts with Activity; Fund Balance Account 114 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0160	CLASS OF 2029 BALANCE	0.00	0.00	237.00	0.00	237.00
05 704 0161	CA WELDING BALANCE	801.34	0.00	20.00	0.00	821.34
05 704 0162	CA-INFORMATION TECHNOLOGY BALANCE	600.59	0.00	0.00	0.00	600.59
05 704 0163	YOUTH TENNIS CLUB BALANCE	747.30	0.00	0.00	0.00	747.30
05 704 0164	JAG BALANCE	431.61	0.00	0.00	0.00	431.61
05 704 0165	ESPORTS BALANCE	854.63	0.00	0.00	0.00	854.63
Fund Total: 05		293,903.09	39,368.74	37,733.78	0.00	292,268.13

NEBRASKA CITY PUBLIC SCHOOLS 66-0111							25-26	24-25
GENERAL FUND MONTHLY FINANCIAL REPORT			REC'D MONTH	REC'D THRU:	REC'D THRU		% OF BUDGET TO	% OF BUDGET TO
	RECEIPTS:	BUDGETED	SEPTEMBER	9/30/2025	09/30/2024	DIFFERENCE	BE RECEIVED	BE RECEIVED
	LOCAL PROPERTY TAXES	7,307,650.00	1,583,884.23	1,583,884.23	2,105,332.59	(521,448.36)	78.33%	
	CARLINE TAX	10,000.00	205.77	205.77	177.77	28.00	97.94%	
	IN LIEU OF TAX, 5% GROSS	6,500.00				0.00	100.00%	
	MOTOR VEHICLE TAX	925,000.00	84,053.97	84,053.97	86,075.46	(2,021.49)	90.91%	
	PENALTIES AND INTEREST ON TAXES	0.00				0.00		
	TUITION FROM OTHER DISTRICTS-SPED	0.00				0.00		
	LOCAL LICENSE FEES, CITY	3,000.00				0.00	100.00%	
	RENTAL OF SCHOOL FACILITIES	2,000.00			1,400.00	(1,400.00)	100.00%	
	OTHER LOCAL REVENUE	1,500.00			300.00	(300.00)	100.00%	
	COUNTY FINES & LICENSE FEES	140,000.00	993.86	993.86	14,398.75	(13,404.89)	99.29%	
	ESU RECEIPTS					0.00		
	OTHER COUNTY SOURCES	1,200.00				0.00		
	STATE AID	3,771,120.00	377,112.00	377,112.00	468,616.00	(91,504.00)	90.00%	
	SPECIAL EDUCATION PROGRAM	2,425,000.00				0.00	100.00%	
	SPECIAL EDUCATION TRANSP.	25,000.00				0.00	100.00%	
	HOMESTEAD EXEMPTION	335,000.00				0.00	100.00%	
	RELIEF TO PROPERTY TAXPAYERS	3,651,350.00				0.00	100.00%	
	PERSONAL PROPERTY TAX CREDIT					0.00		
	HIGH ABILITY LEARNERS	9,000.00				0.00	100.00%	
	RULE 4 TEXTBOOK LOAN					0.00		
	PRO-RATE MOTOR VEHICLE	25,000.00				0.00	100.00%	
	STATE APPORTIONMENT	280,000.00				0.00	100.00%	
	IN LIEU OF SCHOOL LAND TAX					0.00		
5,294.00	STATE EARLY CHILDHOOD	62,950.00			9,541.00	(9,541.00)	100.00%	
2,146.00	CTE EXTENSION GRANT	9,520.00				0.00	100.00%	
	SAFETY AND SECURITY GRANT					0.00		
	PEAK GRANT	10,000.00						
28,208.29	PROJECT AWARE	150,000.00				0.00	100.00%	
62,283.00	TITLE I	400,000.00				0.00	100.00%	
5,067.00	TITLE II PART A	60,515.00	4,369.00	4,369.00		4,369.00	92.78%	
44,170.00	IDEA BASE	367,275.00	17,350.00	17,350.00	59,397.00	(42,047.00)	95.28%	
1,333.00	IDEA PRESCHOOL BASE	8,416.00	694.00	694.00		694.00	91.75%	
4,222.00	IDEA NON PUBLIC	39,309.00	861.00	861.00	17,142.00	(16,281.00)	97.81%	
	IDEA PRESCHOOL BASE-ARP					0.00		
	IDEA BASE-ARP					0.00		
	IDEA NON PUBLIC -ARP					0.00		
	MEDICAID IN PUBLIC SCHOOLS	35,000.00			21,833.44	(21,833.44)	100.00%	
	MAAPS RECEIPTS	40,000.00	5,688.32	5,688.32		5,688.32	85.78%	
	HOMELESS GRANT				1,696.00	(1,696.00)		
88,800.00	CLSD LITERACY GRANT	518,000.00				0.00		
	ESSERS III					0.00		
	N-SPDG GRANT					0.00		
24,304.00	TITLE IV, PART B, NCLB 21ST CENTURY	165,000.00	3,732.00	3,732.00		3,732.00	97.74%	
	SUMMER CLUB EXTENSION (6989)					0.00		
	CLUBS EXTENSION (6988)					0.00		
	LONG TERM LOAN-LOC	0.00				0.00		
	TAX ANTICIPATION NOTES	0.00				0.00		
	SALE OF BONDS					0.00		
	TRANSFERS FROM FUNDS					0.00		
	OTHER NON-REVENUE RECEIPTS					0.00		
	TOTAL WITHOUT INTERCOMPANY RECEIP	20,784,305.00	2,078,944.15	2,078,944.15	2,785,910.01	(706,965.86)	90.00%	86.30%
	NON PROGRAM RECEIPTS							
265,827.29	GRAND TOTAL	20,784,305.00	2,078,944.15	2,078,944.15	2,785,910.01			

			DISB. MONTH	DISB. THRU:	DISB. THRU:		% OF BUDGET TO	% OF BUDGET TO
	DISBURSEMENTS:	BUDGETED	SEPTEMBER	9/30/2025	9/30/2024	DIFFERENCE	BE SPENT	BE SPENT
1100	INSTRUCTION	6,280,510.00	431,895.52	431,895.52	433,973.19	(2,077.67)	93.12%	
1150	ELL	432,500.00	34,005.61	34,005.61	33,364.10	641.51	92.14%	
1160	POVERTY	2,523,520.00	201,793.50	201,793.50	220,110.87	(18,317.37)	92.00%	
1190	PRESCHOOL LOCAL FUNDS	284,025.00	24,026.89	24,026.89	24,932.10	(905.21)	91.54%	
1200	SPECIAL EDUCATION	2,929,125.00	232,761.52	232,761.52	216,702.03	16,059.49	92.05%	
1300	DRIVER'S ED/SUMMER SCHOOL	13,455.00			1,740.23	(1,740.23)	100.00%	
2120	GUIDANCE	326,950.00	26,073.84	26,073.84	25,317.64	756.20	92.03%	
2130	HEALTH/NURSE	90,175.00	7,076.15	7,076.15	9,419.95	(2,343.80)	92.15%	
2140	PSYCHOLOGY	248,400.00	20,445.97	20,445.97	20,741.09	(295.12)	91.77%	
2150	SPEECH/AUDIOLOGY	403,500.00	47,692.22	47,692.22	33,350.80	14,341.42	88.18%	
2160	OCCUPATIONAL THERAPY	400.00				-	100.00%	
2170	PHYSICAL THERAPY	71,150.00	4,808.20	4,808.20	4,780.33	27.87	93.24%	
2180	VISION	3,900.00				-	100.00%	
2190	OTHER SUPPORT SERVICES	119,000.00	295.07	295.07	407.04	(111.97)	99.75%	
2212	CURRICULUM DIRECTOR	113,500.00	9,227.78	9,227.78	11,757.30	(2,529.52)	91.87%	
2214	STANDARDS DIRECTOR	5,000.00				-	100.00%	
2220	LIBRARY	189,310.00	13,335.60	13,335.60	13,753.42	(417.82)	92.96%	
2290	EARLY RETIREMENT	105,000.00	105,000.00	105,000.00	105,000.00	-	0.00%	
2310	SCHOOL BOARD	130,500.00	15,037.00	15,037.00	5,852.71	9,184.29	88.48%	
2320	SUPERINTENDENT	345,000.00	28,448.83	28,448.83	27,926.94	521.89	91.75%	
2410	PRINCIPALS	991,800.00	82,880.35	82,880.35	91,706.52	(8,826.17)	91.64%	
2510	BUSINESS OFFICE	279,950.00	21,883.10	21,883.10	21,486.43	396.67	92.18%	
2580	TECHNOLOGY	435,300.00	32,494.18	32,494.18	52,858.79	(20,364.61)	92.54%	
2610	PLANT OPERATION	1,198,500.00	316,110.96	316,110.96	317,310.27	(1,199.31)	73.62%	
2620	MAINTENANCE	958,800.00	79,442.87	79,442.87	57,300.59	22,142.28	91.71%	
2700	PUPIL TRANSPORTATION	403,025.00	27,236.35	27,236.35	4,753.38	22,482.97	93.24%	
3535	HIGH ABILITY LEARNERS	2,525.00	152.10	152.10	300.88	(148.78)	93.98%	
3540	STATE EARLY CHILDHOOD	63,700.00	5,295.18	5,295.18	2,247.69	3,047.49	91.69%	
3551	CTE EXTENSTION GRANT	9,520.00	2,146.75	2,146.75	-	2,146.75	77.45%	
3552	SAFETY AND SECURITY GRANT	0.00			850.00			
5000	DEBT SERVICES	40,000.00	2,995.50	2,995.50	2,995.50	-	92.51%	
6200	TITLE I	388,250.00	31,734.12	31,734.12	31,933.91	(199.79)	91.83%	
6301	CLSD LITERACY GRANT	518,000.00	88,800.00	88,800.00		88,800.00	82.86%	
6310	TITLE II PART A	57,910.00	3,991.75	3,991.75	8,842.68	(4,850.93)	93.11%	
6406	IDEA PART B PRESCHOOL	8,400.00	709.37	709.37	707.07	2.30	91.56%	
6408	IDEA BASE/ENROLLMENT/POVERTY	341,575.00	31,803.23	31,803.23	31,069.69	733.54	90.69%	
6412	NON-PUBLIC SPED	39,309.00	3,361.51	3,361.51	2,109.56	1,251.95	91.45%	
6418	PEAK GRANT	10,000.00			8,887.75	(8,887.75)		
6421	IDEA BASE-ARP	0.00				-		
6423	IDEA NON PUBLIC -ARP	0.00				-		
6700	PERKINS	600.00				-		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	227,230.00	9,142.57	9,142.57	8,644.82	497.75	95.98%	
6988	EXTENDED CLUBS					-		
6989	SUMMER CLUBS					-		
6990	PROJECT AWARE	182,340.00	14,102.41	14,102.41	8,458.09	5,644.32	92.27%	
6994	HOMELESS GRANT							
6996	ESSERS/CARES GRANT	0.00				-		
6997	ESSERS II	0.00				-		
6998	ESSERS III	0.00				-		
	SUBTOTAL	20,771,654.00	1,956,206.00	1,956,206.00	1,841,593.36	115,462.64	91.00%	91.00%
	TRANSFER TO FUND							
	TOTAL DISBURSEMENTS:	20,771,654.00	1,956,206.00	1,956,206.00	1,841,593.36			

	Balance on hand District Treasury 8-31-25	5,217,886.47						
	Receipts through: 8-31-2026	2,078,944.15						
	TOTAL BALANCE & RECEIPTS	7,296,830.62						
	Outstanding warrants 8-31-2025	1,335,508.65						
	Warrants issued through: 8-31-2026	1,956,206.00						
	TOTAL WARRANTS	3,291,714.65						
	BALANCE	4,005,115.97						
	Balance in District Treasury	4,292,482.64 *						
	Outstanding warrants	287,366.67						
	BALANCE	4,005,115.97						

[1] these numbers here match column F in the 2022-2023 Data Enrollment sheet

		10/1/2025	<i>Board Meeting Mileage Sheet</i>							
DATE										
PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	LICENSE #	MILEAGE
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	53028	204598
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	1GNDV23107D159355	6	51495	185567
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	58436	149139
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	1GNDV23118D104608	6	55997	171892
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	1GNDV23128D130117	6	51678	197538
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	51494	115356
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	53021	98464
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	56540	181233
12/17/2021	2016	CHEVY	SPED BUS	YELLOW	MICRO BIRD	13	1GB3G3BG5F1127886	8	60892	83794
4/25/2022	2014	DODGE VAN	VAN	NAVY	GRAND CARAVAN	6	2C4RDGBG4ER353286	6	60384	99645
6/2022	2019	DODGE VAN (SPED)	VAN	WHITE	GRAND CARAVAN	6	2C4RDGBG6HR735999	6	60884	42299
5/2022	2013	CHEVY VAN	VAN	WHITE	EXPRESS	10	1GAWGPFA7D1176079	6	60382	40220
12/2022	2019	DODGE VAN (Activity)	VAN	WHITE	GRAND CARAVAN	6	2C4RDGEG1KR739509	6	60890	92224
11/1/2023	2021	NISSAN VAN	VAN	SILVER	VAN	10	5BZAF0AA8MN850607	6	60902	75584
11/2023	2023	CHEVY	TRUCK	WHITE	2500 HD	3	1GC0YLE70PF209343	8	60898	22975
12/2023	2023	FORD	VAN	WHITE	TRANSIT	10	1FBAX2C89PKB95953	8	62998	10348
7/2024	2024	FORD	SUV	BLACK	EXPEDITION	6	1FMJK1J83REA51268	8	68001	11325
7/2024	2019	DODGE VAN	VAN	DARK GRAY	GRAND CARAVAN	6	2C4RDGEG2KR571430	6	56539	75322

NCPS Board of Education Report
Northside Elementary
October 6th, 2025

Instructional Strategies District and building level:

- According to Fastbridge screener:
 - 61 % of kindergarteners are below benchmark (56 students)
 - 61% of first grade students are below benchmark (59 students)
 - 52% of second grade students are below benchmark (44 students)
- Thinking about growth/progress monitoring, what is a realistic growth goal? (Average growth is 2-3 words per week.)
- Ms. Sherwin and I will be leading some goal setting in our IPIs.

Attendance Initiative:

Goal: Reduce the number of chronic absences.

How? Relationships, relationships, relationships.

- Building a **unified culture** across our school so every child and family feels known and valued.
- Keeping **relationships at the center** of our work.
- Creating **shared traditions and consistent communication** so families feel connected, no matter how long they are in our community.

Whole group activity: I wrote every child's name down. Staff members put dot stickers next to children who they knew something positive about them or their family to identify students who may have a strong connection to Northside and we commit to making intentional connections to those who may not.

Community:

- **Staff to Staff:** Team building every time we are together. We played a staff kahoot....35 questions taken from our All About Me posters. The laughter and engagement during this activity was infectious.



- Walking Wednesdays at Arbor Lodge. An opportunity to connect with each other in nature~everyone can walk and it's free!



- Mrs. Schaefer, Ms. Sherwin and I did a collaborative PD on 10/6/25 using the data we collected from our IPG walkthroughs with Dr. Gossman from ESU 4.
- **Staff to Student:** Homecoming dress up days/parade. Kids love seeing their teachers participate in dress up days.
- **Student to Student:** Apple Palooza~~All students present. Attendance award was given to Mrs. Kasbohm's class for the least amount of absences for the month of September.
Firefighters came and talked about fire safety and how they use READING at their job :)



October 13, 2025

Hayward Elementary Board Update
Tammy Schaefer

Attendance:

Hayward Attendance continues to meet weekly and seeks opportunities to continue to form positive relationships with families and stress the importance of students attending daily and educating families on how lack of attendance impacts the learning experience of their children.

Reading:

IPI meetings continue weekly. Teachers appreciate many aspects of the program and have become aware that there are many components that need to be a focus as we prepare our instructional lessons. Staff have had collaboration time with all grade levels and hearing one another has been beneficial.

Community:

EDGE volunteers continue to come into Hayward and provide opportunities for our students. Hayward 4th grade assisted in Apple picking at Arbor Lodge. Hayward 3rd grade participated in the Fire Museum experience on Tuesday, Oct 7, 2025. PTO provided Grandparents day from 7:30-8. They partnered with Food Solutions for breakfast, offered pictures and board games to be played as families. The experience was positive for all.

As a staff we continue collaboration for community opportunities for our students.

NCPS Board of Education Report

Middle School

October 13th, 2025

Instructional Strategies/Reading:

- The NCMS staff met during their PD time on September 17th and October 6th. The focus of these meetings was striving for building wide consistency in priority instruction in collaboration with recognition of attendance and our On-Track students. Aligned building goals and strategies in these areas allows for continued improvement in these areas.
- 96 students have been recognized by the Star reading since school started. Students can turn in reading logs signed by an adult for every book they read during the year. Students are awarded house points and are recognized during announcements.

Attendance:

- Our building attendance team continues to meet to implement our tiered strategy on addressing chronic absenteeism at NCMS.
 - Tier I — Universal Practices
 - We have positively recognized 198 students for on-time, every time attendance. This means that they were on-time and present for all classes that day
 - 36 students have been recognized for having perfect weekly attendance. They receive an incentive in front of their peers.
 - 288 personal contacts have been made to families to check in on students not in attendance.

Community Engagement:

- NCMS hosted parent-teacher conferences on Wednesday, September 17th and Thursday, September, 18th. Attendance was as follows:
 - *Fall 2025:*
 - 6th Grade: 78/114 families came in person = 68%
 - 7th Grade: 44/86 families came in person = 51%
 - 8th Grade: 48/95 families came in person = 50.5%
 - 170/194 families that signed up for a time slot attended = 87.6%
 - 57.6% of families attended in person

- On Friday, October 3rd, the MS conducted its House Meetings/Pep Rally after the Homecoming Parade. Houses competed in three events. High School Students from Football, Volleyball, Tennis, Cross Country, Softball, Golf, and Cheer attended to participate with the MS students and

encourage participation in HS.



- On Wednesday, September 10th, our 8th Grade Student Council students participated in the 1st Trailblazer Conference Leadership Retreat. The Retreat was held at Gifford Farms in Bellevue. MS students from the

conference collaborated on leadership and team building exercises throughout the day. We thank our conference partners and Ralston Public Schools for hosting.



- The 7th Grade will be going to Camp Catron on Wednesday, October 8th. This outdoor education day will include a nature hike, low challenge course, outdoor recreation, a nature themed craft, and team building activities. Our team is excited for the opportunity.
- Enrollment (Oct. 6, 2025)
 - 6th Grade: 114 students (+2 from August)
 - 7th Grade: 86 Students (+1 from August)
 - 8th Grade: 95 Students (+2 from August)
 - 6th-8th Grade: 295 Students (+5 from August)

NCPS Board of Education Report High School October 13th, 2025

Instructional Strategies/Reading:



- Almost every student has checked out at least one book from the high school library or the Morton James Public Library as the ELA department has implemented an independent reading project for the semester.
- Staff have been reflecting and discussing the instructional strategies they have found the most impactful this year. Through surveys and collaborative discussions our leadership team has determined that Classroom Management & Climate (*which includes: routines, procedures, group work, time management strategies, and transitions between activities to name a few*) and Practice and Reinforcement (*which includes: reviewing prior learning frequently, error analysis, "I do, we do, you do", and spiral curriculum to name a few*) are the most impactful.

Attendance:

- Homecoming was a great success! We had over 50% of our students involved at the football game on Friday. Includes cheerleaders, football players, managers, band, fans, and workers.
- Great turnout for the Parade!



- Our Attendance Team continues to collaborate with UNK/UNL to implement and refine strategies to improve attendance. Increased communication about attendance and family communication with the entire staff has proven to be impactful for teachers.

Community Engagement:

- The Career and Technical Education Department has been tracking work-based learning activities and there have been 25 offerings completed or scheduled so far! These range from Career Fairs, to college visits, to community speakers. We realize we have concentrated in Communication & Information Systems, Agriculture, Food, & Natural Resources and are looking to offer more opportunities in the four other career pathways.
- Mrs. Mandl has done a great job of leading the charge in creating the Work Based Learning advisory team which will consist of staff members and community members. These meetings will start at the end of October.
- We are emphasizing volunteering within our school community and students have jumped at the chance. It has been a great time

connecting high school students with students from other buildings!



NCPS Board of Education Report

Middle School Activities

October 9th, 2025

Attendance:

- Homecoming 2025 was held during the week of September 29-October 3rd. The NCMS students and staff members had a great time showing their school spirit during the week with a new theme day for each day of the week.
 - Monday was From Rattles to Retirement Day
 - 6th Grade (Baby Era)



-
- 7th Grade (Adulting Era)



-
- 8th Grade (Retirement Era)



-
- Tuesday was BBQ Dads and Soccer Moms Day



-
- Wednesday was Adam Sandler Day



-
- Thursday was Country or Country Club Day



-
- Friday was Color War Day!



-
- The NCMS Football A-team traveled to Ralston on Tuesday, September 9th and picked up their first win of the season! The Pioneers have been working hard to improve and will finish their season next week as they travel to Louisville on Thursday, October 16.
- The NCMS Volleyball team recently traveled down to Falls City for a middle school tournament. The team took first place and won matches over neighboring schools Falls City and Pawnee City to win the tournament! They will finish their season with a road trip to Syracuse on 10/9, home game against Plattsmouth middle school on 10/13, home against Johnson-Brock on 10/16 and conclude with the Trailblazer Conference Tournament on 10/18 at Malcolm high school.



- Our student council continues to work within the school helping create the homecoming week schedule and dress up theme days. They also have been helping serve at the games in the concession stands at the volleyball and football games. Thank you NCMS Stuco!
- The NCMS Cross Country team competed last week at the Syracuse invitational last Friday, October 3rd. The team competed hard and Ava Banks finished 13th overall! They finished their season on 10/9 at the Trailblazer conference tournament held at Wildwood Golf Course in Nebraska City!



o





Community Engagement:

Our fall athletic participant students had the opportunity to walk in the parade on homecoming on Friday, October 3, 2025. We followed up the parade with a fun pep rally including visiting students from the high school. Fun was had by all students and participants!





Mrs. Mandl's 6th grade business class got to take a tour of Arbor Bank on Wednesday, October 8, 2025. They got to visit with Janelle Gress, local Arbor Banker, to tour all of the different jobs and areas of the bank including the vault room, front desk area, insurance, and the teller drive-through area. We had a great time learning about the responsibilities of using a bank and the importance of the partnership in each person's everyday life.



The seventh grade class had the opportunity to visit Camp Catron in Nebraska City on Wednesday, October 8, 2025. The students had the opportunity to visit many areas of the camp grounds as well as participate in the low challenge course that is very fun! We are so excited to have the opportunity to share these experiences with our students and staff members!



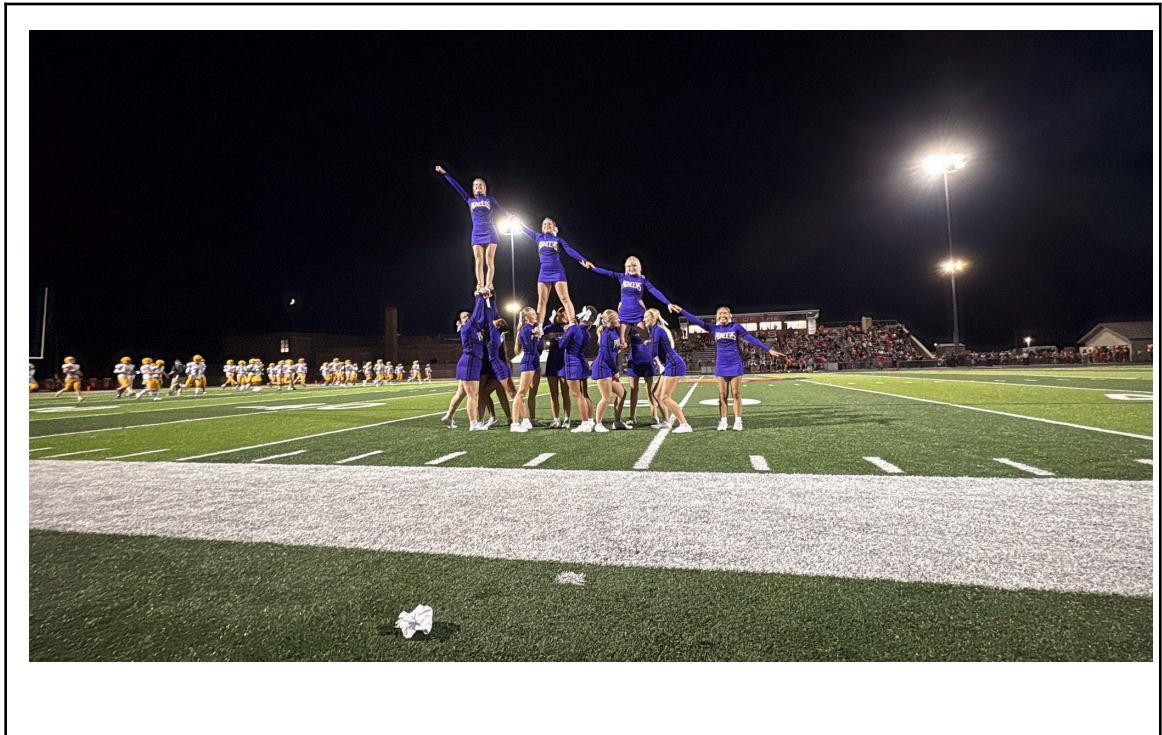
NCPS Board of Education Report

High School Activities

October, 2025

Community Engagement, Attendance

- The Pioneer girls golf season finished on October 7th at our District event. The Pioneers hosted 7 other schools at Table Creek for a chance to enter the State Tournament. The pioneers did not have anyone place in the top 10 but we did shoot our 2nd best score of the season. The girls improved all year and it showed on Tuesday.
- E-Sports has been competing in their season and we have 19 participants in our program this year. The Smash Bros. Team has been competing regularly and is in the middle of the pack. Chess has a standout in Alvaro, he hasn't even dropped a single round of any of his matches. Our Marvel Rivals team is ranked in the top 3 of the state and had a huge win against Platteview yesterday.
- Girls Soccer has been gathering some girls to play indoor this winter. We have 28 returners from last year and with 8 girls that played soccer for NCYSC we expect a few more girls than that to come out with them. So, when we are projecting our numbers we could be anywhere from 35 to about 42 athletes out for our Spring season.
- The NCHS Cheerleading Team has been hard at work! We have 13 girls on the squad this year and coaching them has been a blast! The cheerleaders have worked hard on creating banners for football games, hosting pep rallies, and planning new stunts to show off. Competition season is right around the corner and the girls are eager to take on the mat in a new category (for them) this year! I also want to shout out that despite having an already busy schedule with other sports, clubs, and activities the cheerleaders still show up and show out when it comes to cheerleading.



- One-Act is going well. We have started incorporating our ensemble members and parts of our tech crew. Things are coming along well. Kids seem to be pretty excited about the things we are doing this year.
- The NCHS Science Club is gearing up for our first field trip to Henry Doorly Zoo and Aquarium. Seven members helped pick up litter along Centennial Road on Sept 13th. We will be assisting with the Electronics Recycling Event on Oct 11th sponsored by Keep Nebraska City Beautiful and we have collected 495 pounds of plastic towards our next NexTrex bench in cooperation with the HS Courtesy Committee. Our officers are President Ryan Walker, Vice President Logan Miller, and Reporter Brooke Barton. Mr. Thompson will add... I hope everyone got to see these kids out cleaning up our roadways... It was awesome.



- The Pioneer Football team picked up their first win of the season on September 26, 2025 in Falls City at Jug Brown Stadium. The Pioneer football team has been improving all year and we look forward to finishing our season on a strong note as we compete in the NSAA Class C-1 District 1 competition. Our upcoming games for the remainder of the season: October 10 at Wilber-Clatonia, October 17 at Pioneer Field vs. Fairbury, and October 24 at Pioneer Field vs. Auburn.
- 🏹 Unified Bowling participated in the Homecoming Parade and had a great time with all the festivities! GREAT JOB to all that planned it all!. The season is getting ready to start. Sport Physicals are due on or before Oct. 20. Practices will start Oct. 21. First Dual will take place Thursday, Nov. 6 @ NC Arbor Lanes vs. Fort Calhoun, Ralston @3:30pm. We have 8 Unified Athletes and 35 Partners signed up (teams consist of 5 players- 1 Unified Athlete, 4 Partners). The Conference Tourney will be Nov. 10 @Wahoo and the District Tourney will be Dec. 2 @ Arbor Lanes! We love that we are hosting this season! (hopefully we can have students come out and watch!) State Tourney will be Dec. 8 @ Ralston. Students are very excited and I have had reports of both Unified Athletes and Partners that have gone bowling on the weekends in anticipation of a great year and bringing home lots of hardware this season!



- The Pride of the Pioneers have had a full performance schedule this fall going into our competitions at the end of the season. On Friday of Homecoming week the students supported the Powder Puff football game, the Homecoming Parade, and performed at Halftime of the football game in the evening. The focus this year has been to find more ways to immerse the audience in the theme of the show, Ex Machina, through the use of props and choreography! We would love to see some familiar faces at our upcoming competitions: October 11th in Glenwood (10:45 am), October 18th at Burke High School in Omaha (11 am), and October 25th at Seacrest Field in Lincoln (4 pm).



- The Nebraska City High School FCCLA chapter held a successful recruitment week which resulted in over 60 affiliated members for the 25-26 school year. Of those, 37 members attended the Fall Leadership Conference on September 24th at the University of Nebraska in Lincoln. During the conference, students participated in breakout sessions to strengthen their leadership skills, deepen their understanding of FCCLA, and connect with other members and advisers from across the state. The chapter will be

attending the District Leadership Conference at Weeping Water High School in November.



- The Pioneer softball team is currently 14-8 on the year. Recently we traveled to Auburn where we picked up an exciting win. Our season has been a little shortened with several rainouts that included our home tournament over Applejack weekend, we have missed 5 games due to the weather. The Pioneers head to Hastings Oct. 9th for districts, where we will play Alliance.

Choir Program Highlights

- **All-State Auditions:** Two students recently auditioned for the Nebraska All-State Choir. Results will be announced on **Monday, October 20**.
 - **Fall Concert:** The choir's fall concert is scheduled for **Tuesday, October 21** in the High School Auditorium. Performing groups include **Varsity Singers, City Singers, and Expressions**.
 - **First Competition/Clinic:** **Expressions** will participate in their first competition/clinic on **Thursday, October 23** at **Peru State College**.
 - **Trailblazer Honor Choir:** Selected students will attend the **Trailblazer Honor Choir** on **Tuesday, November 4** at **Ashland Greenwood High School**.
- FFA just finished Land Judging. We had 6 members compete and 1 member ribbon.

We are getting ready to start Livestock Judging and fruit sales come out next week. We will also have representatives at the Kimmel Orchard Career Exploration Day next week.

We are also getting ready to head to Indianapolis for Nationals to pick up our National Chapter award and watch Brooke McCown walk the stage to receive her American FFA Degree.

3022 Volunteers

Volunteers provide valuable assistance to school district staff and enrich the education program. Community members are encouraged to volunteer their services to the district under the conditions set forth below.

1. Volunteers must provide the district with directory information including their name, address, and telephone number.
2. Upon request by the district, volunteers must promptly execute a Volunteer Services Agreement.
3. The district may, but is not required to, conduct a criminal background check on any volunteer. A potential volunteer who refuses to undergo a background check will not be permitted to volunteer for the district.
4. Volunteers shall not perform the duties of a teacher as that term is defined in Nebraska statutes or regulations.
5. Volunteers do not have any property right in or to a volunteer assignment. The school district may deny or terminate a volunteer assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

Adopted on: November 14, 2016

Revised on: June 11, 2018

Reviewed on: November 14, 2022

3022.R1 Volunteers

Nebraska City Public Schools Volunteer Services Agreement

This volunteer services agreement, referred to herein as the "Agreement," is made by and between Nebraska City Public Schools, (School District 111), (the "District") and _____, (the "Volunteer").

The District agrees to allow the Volunteer to perform the duties of _____ and the Volunteer agrees to perform such duties subject to the terms and conditions set forth below.

- 1. Purpose of the Agreement.** The purpose of this Agreement is to describe the conditions for a person who wishes to act as unpaid volunteer providing services to the District. This Agreement does not establish any employer-employee relationship between the parties.
- 2. Nature of Relationship; Duties of Volunteer.** The Volunteer's provision of services to the District under this Agreement is charitable. The Volunteer's duties and services are subject to approval by the Superintendent or the Volunteer's supervisor. The Volunteer agrees at all times to perform all of his or her duties faithfully, industriously, as directed and to the best of his or her ability, experience and talents.
- 3. Days and Hours of Service.** The Volunteer's days and hours of service shall be agreed upon and approved by the Superintendent or the Volunteer's supervisor.
- 4. Compensation.** The Volunteer shall not receive any compensation for his/her services. District representatives have not made and shall not make any promises or inducements to the Volunteer for providing his/her services. Further, as the Volunteer is not an employee, the District will not provide him/her with unemployment compensation insurance, or any fringe benefits.
- 5. Expense Reimbursement.** The District may reimburse the Volunteer for actual expenses which he/she incurs in providing services as long as the expenses were pre-approved by the Superintendent or the Volunteer's supervisor. Any expenses claimed that were not pre-approved may not be processed. All approved reimbursements will be processed using the District Reimbursement Guidelines outlined in Appendix A of the Staff Handbook.
- 6. Policies, Rules and Regulations.** The Volunteer shall be governed by Board of Education policies, District's rules and regulations, and supervisors' directives. Board of Education policies and District rules and regulations may be changed at any time, with or without notice to the Volunteer.
- 7. Termination of Services.** This Agreement creates no property right for the Volunteer. Either may terminate services, with or without cause and without a hearing, upon giving notice. The Superintendent may, act upon his or her own initiative; terminate the Volunteer's services and this Agreement. Such termination will be effective upon the date of the issuance of the notice. Provision or receipt of notice by the Superintendent shall be reduced to writing and attached to the District's copy of this Agreement.
- 8. Background Check.** The Volunteer asserts that she or he has never been charged with or convicted of any misdemeanor involving moral turpitude or any felony, or has disclosed in writing to the District administration details about any such charge or conviction. The Volunteer consents to, and agrees to cooperate fully in, any background check conducted by the District. This background check may include obtaining a report from a reporting agency that may include information concerning my criminal history. By

providing the information requested below and signing this Agreement, I consent to the District conducting a background check.

9. Mandatory Reporting. Volunteers are required to report to the Superintendent the next working day or the next scheduled time for volunteering any violation, arrest, charge, or ticket relating to abuse, neglect, or endangerment of a minor, or when a minor was allegedly a victim or a witness, or any crime relating to alleged violence, force, coercion, or any acts of sexual misconduct.

10. Confidential Information. The Volunteer may have access to certain student information while providing services under this Agreement. The Volunteer understands that state and federal law prohibits the disclosure of student records or information about students to any person other than the student's parents or the District's teachers, counselors, or administrators. The Volunteer understands that unauthorized access, use, disclosure, or modification of student records or confidential information will result in the immediate termination of this Agreement and may result in other consequences imposed by law.

11. Entirety of Agreement and Amendments. The Volunteer has read the entirety of this Agreement, fully understand in terms and conditions, and agrees that this Agreement constitutes the entire agreement, and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. This Agreement shall be subject to modifications only by a written instrument signed by the Volunteer and the Superintendent.

12. Applicable Law. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Volunteer (Signature)

Superintendent or School Representative (Signature)

Date

Date

Name (Please Print)

Date of Birth

Address

Telephone Number

E-mail Address

Temporary Employment/Volunteer Agreement

To help ensure the safety of our students and staff members, any individual who is interested in accepting temporary employment or interested in serving in a voluntary, non-paid capacity with the Nebraska City Public Schools is asked to complete the following agreement.

By signing this document, I understand the district will conduct a background check with law enforcement agencies and the Nebraska Department of Health and Human Services upon receipt of this agreement. This information will be used for background screening purposes only and will not be used as hiring criteria.

I further understand that the results of my background check must be satisfactory to the district before accepting any temporary employment or agreeing to service in a voluntary, non-paid capacity with the Nebraska City Public Schools.

Applicant/Volunteer Printed Name

Applicant/Volunteer Signature

Signature of Witness

Adopted: October 14, 2024

Reviewed:

Revised:

**3022.R2
Volunteer Request Form
Classroom or School-Sponsored Activity**

Teacher/Sponsor: _____ Date: _____

Class/Activity: _____

Proposed Date/Time/Season: _____

Volunteer Name: _____ Phone # _____

Volunteer Affiliation: _____

Purpose and Support of Volunteer:

Volunteer Qualifications:

I have read school district Policy 3022-Volunteers and have complied or will comply with all of its requirements including 3022.R2 Volunteer Request Form, 3022.R1 Volunteer Services Agreement and Background Check. I understand the volunteer will not begin service until the approval process is completed.

Teacher/Sponsor

Date

Principal

Date

Superintendent

Date

Approved: _____ Denied: _____

Reason: _____

3023 Record Management and Retention

The school district will comply with all federal record retention requirements, the Nebraska Records Management Act, and with Schedules 10 and 24 of the Nebraska Secretary of State's Records Management Division. These requirements apply to both physical and digital records. When permitted by Schedule 10 and Schedule 24 of the Nebraska Secretary of State's Office, records will be transferred to durable electronic media for long-term storage.

Special Rules Related to Electronic Forms of Communication.

Electronically stored information such as e-mail, instant messaging, and other electronic communication are important to the district's overall operation. E-mail and other forms of electronic communication which is subject to retention under the Nebraska Records Management Act may be moved to a storage method other than their original format. Each individual who creates or receives electronic communications that belong to or pertain to the operation of the district is responsible for determining whether and in what format those records must be maintained. Duplicate records may be destroyed at any time prior to the approved retention period. Staff members who are uncertain about whether a record should be retained should consult with their supervising administrator.

The district will archive all Google Apps data with metadata intact, except for instant messaging which users determine to be transitory. Only the domain administrator or other designated individual will be able to retrieve electronic communication and other electronically stored information which has been vaulted.

School-affiliated Social Media Posts. Communication on school-affiliated social media accounts are considered short-term communications pursuant to the Records Management Act. As such, they will be retained in their original form on the vendor's system and will not be deleted by the user for at least 6 months. Individuals who are uncertain as to whether a specific social media account is "school-affiliated" should refer to the Board's policy on Staff and District Social Media Use contained elsewhere in these policies.

Special Rules Related to Security Camera Footage. Video footage from security cameras is generally considered working papers under the Records Management Act, and will be overwritten consistent with the district's audio and video recording policy. Video footage which captures an event of educational or behavioral significance and contains personally-identifiable

information will be maintained by the school district pursuant to its policy on student records.

Student Records. The retention of student records is also governed by the board's policy on student records.

Records Regarding Pending or Threatened Litigation. When litigation against the district or its employees is filed or threatened, the district will take all reasonable action to preserve all documents and records that pertain to the issue. When the district is made aware of pending or threatened litigation, a litigation hold directive will be issued by the superintendent or his/her designee. The directive will be given to all persons suspected of having records that may pertain to the potential issues in the litigation. The litigation hold directive overrides any records retention schedule that may otherwise call for the disposition or destruction of the records until the litigation hold has been lifted.

Federal Award Records. The district will retain federal award records as required by 2 C.F.R. § 200.334. This includes retaining all federal award records for three years from the date of submission of their final financial report. For awards that are renewed quarterly or annually, the district will retain records for three years from the date of submission of their quarterly or annual financial report, respectively. Records to be retained include but are not limited to, financial records, supporting documentation, and statistical records.

Adopted on: November 14, 2016

Revised on: June 11, 2018; June 9, 2025

Reviewed on: November 14, 2022

3025

Returned and Outstanding Checks

Returned Checks. Any individual or entity that writes a check to the school district which is returned due to insufficient funds must reimburse the school district in cash for the amount of the check plus a \$30.00 returned check charge. Individuals or entities whose checks are repeatedly returned due to insufficient funds may be prohibited from paying amounts due to the school district via check.

Outstanding Checks. The superintendent will review outstanding checks issued from the school district's accounts. Outstanding checks are those which have not been deposited by the payee within 180 days of issuance. The board authorizes the superintendent or his or her designee to resolve all matters related to outstanding checks, including stopping payment and reissuing checks.

Adopted on: November 14, 2016

Revised on: June 11, 2018

Reviewed on: November 14, 2022

3040 School Safety and Security

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

I. General Safety and Security

a. NDE Rubric

The District will meet at least the minimum requirement for each school safety and security standard indicator adopted by the Nebraska Department of Education.

b. School Hours

- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decide that the student needs to be absent, this absence will be excused.

c. Access to School Facilities

- i. The school's facilities may not be used for funeral or memorial services during the school day.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

d. Memorials

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of grief for students. Therefore, memorials may not be displayed anywhere on school premises.

- ii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

II. Superintendent's Duties Related to Safety and Security

a. Appointment of Crisis Team

The Superintendent shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators
- Teachers
- Health/mental health
- Facilities staff
- Transportation staff
- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities
- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

b. Compliance with Fire and Safety Codes

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

c. Annual Safety Audits

The Superintendent will arrange for the performance of an annual safety audits using an external consultants utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

d. Mutual Aid Agreements

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

III. Building Principals' Duties Related to Safety and Security

a. Positive and Safe Learning Environment

Each building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

Each building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

Each building principal shall ensure that staff complete the required suicide prevention training as required by board policy.

Each building principal shall require staff to engage in active supervision of students at all times

b. Visitor Protocol.

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

c. Emergency Drills

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.

Each building principal must also conduct any non-required drills recommended by crisis team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: November 14, 2016
Revised on: June 11, 2018
Reviewed on: November 14, 2022

3044

Incidental or De Minimis Use of Public Resources

The board prohibits its members and employees from using public resources for personal or political purposes as prohibited in the Nebraska Political Accountability and Disclosure Act ("Act"). However, the board recognizes that incidental or de minimis uses of public resources are sometimes necessary and within reason. The purpose of this policy is to comply with the Act and to authorize certain uses of public resources as permitted by the Act.

The following uses of public resources are permitted as incidental or de minimis:

- Limited communications with family members or other non-district employees for personal purposes, such as e-mails or text messages with a spouse using district hardware, software, internet, accounts, or other public resources so long as this communication does not distract from or interfere with employees performing their official duties, with interference determined in the sole and unfettered discretion of an employee's supervising administrator;
- Traveling to or from the person's home when the primary purpose serves the interests of the district. If an employee is unsure whether the primary purpose serves the interests of the district, the employee should obtain the approval of his or her supervising administrator, who is authorized to make that determination under this policy;
- Making a limited number of copies of personal documents when the person cannot make alternative arrangements;
- Using personal social media accounts or accessing appropriate websites which are consistent with the district's digital citizenship curriculum while off duty;
- Using district-owned computer programs, such as Word, Excel, Adobe, and others for personal purposes while off duty;
- Any other uses contained in the collective bargaining agreement or individual contract of the employee;
- Other uses by employees authorized by the superintendent or superintendent's designee. The board intends to allow the superintendent to authorize such uses on a case-by-case basis to the maximum extent permitted by the Act; and
- Other uses by the superintendent or board members authorized by the board president. The board intends to allow the board president to authorize such uses on a case-by-case basis to the maximum extent

permitted by the Act

All uses pursuant to this policy must be (1) consistent with other district policies, (2) consistent with the provisions of Title 92, Nebraska Administrative Code, Chapter 27 (Nebraska Department of Education "Rule 27"), and (3) reported as compensation in accordance with the Internal Revenue Code of 1986, as amended, and taxes, if any, are paid. It is the responsibility of each board member or employee to account for their own tax liability, and the district will not indemnify or account for any personal use of public resources by the board member or employee.

All of the provisions of Rule 27 will apply to non-certificated staff for the purposes of this policy. In addition, employees may not use the school's internet, computers, or other technology to access obscene or pornographic material, sext, or engage in any illegal activities.

Adopted on: July 10, 2017

Revised on:

Reviewed on: November 14, 2022

3045 Use of Sniffer Dogs

The board of education finds that the possession of illegal drugs and other contraband on school grounds is unlawful, is disruptive of the educational process, is harmful to students and staff, and is contrary to the interests of the school district. Accordingly, to minimize the presence of these items on school grounds, the administration is authorized to use sniffer dogs according to the protocol set forth in this policy.

Protocol for Use of Sniffer Dogs

1. The superintendent, or the building principal with the superintendent's permission, may initiate the use of specially trained sniffer dogs to conduct an inspection.
2. The administration will contact the canine provider and/or the appropriate law enforcement agency to schedule the use of a sniffer dog or dogs. The administration shall require an assurance from the provider that any sniffer dogs to be used in the school have been properly trained, and may request evidence of the training and/or certification of the dogs. In no event will the school district authorize a sniffer dog to sniff any person.
3. The superintendent or if designated by the superintendent, the building principal, and law enforcement representatives or canine provider will confer regarding the specific plan of areas to be inspected. The plan may involve any or all school building facilities, vehicles in the school parking lot, or other areas where student and staff vehicles are parked on school property during or after school hours.
4. If the inspection is scheduled for a day when school is in session, students and staff will be informed over the public address system, and will be directed to remain in their rooms until given further directions.
5. During the inspection, administrators may assign personnel to designated areas as deemed appropriate to assist in the smooth handling of the inspection.
6. After the inspection is finished, students and staff will be notified over the public address system, and will be thanked for their cooperation.
7. If the sniffer dog alerts, the alert will constitute reasonable cause for the administration to conduct a search of the property. If the sniffer dog alerts on a vehicle on school grounds, the owner will be required to unlock the vehicle doors and trunk for further inspection of the interior of the vehicle. If the owner refuses to unlock the vehicle, the matter will be

turned over to law enforcement authorities. The owner will be subject to disciplinary action as specified in board policy and/or the student or staff handbook or as otherwise allowed by law. This may include discipline for the refusal to obey an administrative directive.

8. Any illegal drugs or contraband found on school grounds, whether in a desk, locker, vehicle, or any other place on school grounds, will be confiscated and turned over to law enforcement authorities. A student's parents will be contacted. The individual will be subject to disciplinary action as specified in board policy and/or the student or staff handbook or as otherwise allowed by law.
9. At the conclusion of the inspection, school officials will confer with the canine provider and/or any law enforcement authorities who were involved in the inspection to review the results of the inspection. The administration may authorize any follow-up inspections or other action deemed appropriate.

NOTICE TO STUDENTS AND STAFF

Students and staff shall be informed of the District's policy regarding the use of sniffer dogs as soon as practicable after the adoption of this policy. Thereafter, students and staff shall be informed of the policy at the beginning of the school year. By this policy and/or via the provision in the student or staff handbook, students and staff are specifically notified that:

1. Lockers may be sniffed by sniffer dogs at any time.
2. Vehicles parked on school property may be sniffed by sniffer dogs at any time.
3. Classrooms and other common areas may be sniffed by sniffer dogs at any time students and staff are not present.
4. If contraband of any kind is found, the student or staff member shall be subject to appropriate disciplinary action.

Adopted on: July 10, 2017

Revised on:

Reviewed on: November 14, 2022

CharacterStrong

1402 Lake Tapps Pkwy SE Ste F104 #128
 Auburn, WA 98092
 billing@characterstrong.com
 characterstrong.com



Estimate

ADDRESS

Kate Sherwin
 Nebraska City Public Schools
 1700 14th Avenue
 Nebraska City, NE 68410 USA

SHIP TO

Kate Sherwin
 Nebraska City Public Schools
 1700 14TH AVE
 NEBRASKA CITY, NE 68410-
 1146
 US

ESTIMATE # 37176**DATE** 09/17/2025**EXPIRATION DATE** 03/17/2026

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Elem Tier 1 PurposeFull People PurposeFull People Pre-K through 5th Curriculum - A Social, Emotional, and Character Development Curriculum	1	2,999.00	2,999.00
Nebraska City Northside PK-2 Hayward Elementary 3-5			
Elementary Discount 10% Off	1	-299.90	-299.90
Grade PreK-5 Tier 2 Solutions Elementary Tier 2 Solutions PreK-5	1	1,999.00	1,999.00
Nebraska City Northside PK-2 Hayward Elementary 3-5			
Tier 2 Discount 10% Off	1	-199.90	-199.90
Grade K-5 Tier 3 Solutions Elementary Grade K-5 Tier 3 Solutions	1	1,999.00	1,999.00
Nebraska City Northside PK-2 Hayward Elementary 3-5			
Tier 3 Solution Discount 10% Off	1	-199.90	-199.90
Pre-Purchase Tier 1 PurposeFull People Renewal V24 Annual School-wide License Renewal for the Elementary Curriculum, PurposeFull People Pre-K through 5th - A Social, Emotional, and Character Development Curriculum	6	1,999.00	11,994.00
Pre-Purchase Grade PreK-5 Tier 2 Renewal V23 Pre-Purchase Renewal of Elementary Tier 2 Solutions - PreK-5	6	1,999.00	11,994.00
Pre-Purchase Grade K-5 Tier 3 Solutions	6	1,999.00	11,994.00

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to billing@characterstrong.com

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:
<https://characterstrong.com/resources/cancellation-policies/>

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Pre-Purchase Elementary Grade K-5 Tier 3 Solutions			
Pre-Purchase Renewals Discount 20% Off	18	-399.80	-7,196.40
Sales Tax Sales Tax calculated by AvaTax for 163827-V2 at Wed Sep 17 01:10:12 UTC 2025	1	0.00	0.00

Remittance Address: CharacterStrong PO Box 12415 Newark, NJ 07101-3515 Auto-renews annually after current service period	SUBTOTAL	35,082.90
	TAX	0.00
	TOTAL	\$35,082.90

School Name:
Nebraska City Northside PK-2
Hayward Elementary 3-5

If payment requires board approval or you have other unique circumstances that might prevent you from processing payment before the due date, please reach out to billing@characterstrong.com and we'd be happy to discuss options.

Accepted By

Accepted Date

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to billing@characterstrong.com

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:
<https://characterstrong.com/resources/cancellation-policies/>



Transcript Services/District Transfer

Parchment Proposal for Nebraska City School
District



Chris Hansman, K12 Regional Sales Manager
chris.hansman@Instructure.com
920-460-3658



PRODUCT PROPOSAL:

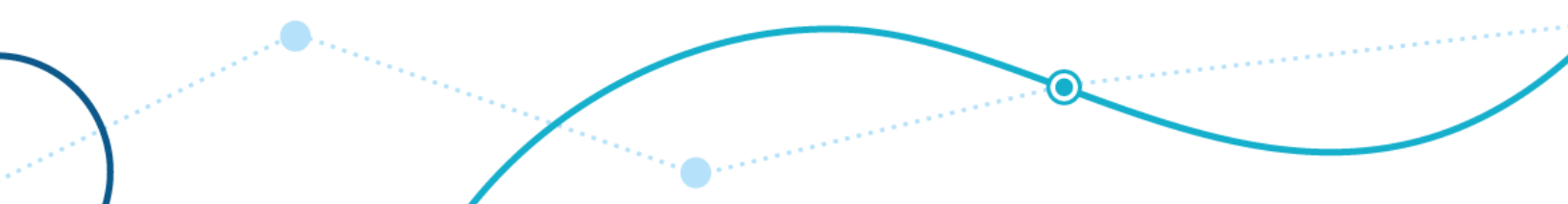
Transcript Services:

Annual Subscription Pricing for Current Students

Annual Subscription Pricing: Parchmen K-12	
Cost for electronic & print records for Current Students	\$1000
Alumni - \$5.00 transactional per request	\$5 per request
Non-Recurring Cost: Parchment Award for K-12	
One-Time Implementation Fee (Year 1 Only)	\$288
Total Cost for Year 1	\$1,288.00

Annual Subscription Pricing for Current Students and Alumni

Annual Subscription Pricing: Parchmen K-12	
Cost for electronic & print records for Current Students	\$1000
Alumni Subscription	\$184
Non-Recurring Cost: Parchment Award for K-12	
One-Time Implementation Fee (Year 1 Only)	\$288
Total Cost for Year 1	\$1,472.00





Requester-Pay (Transactional) Pricing for Alumni and Third-Party Requests:

In the transactional pricing model, alumni and third parties pay a small fee per record request. Nebraska City School District can leverage the transactional pricing model to generate income via surcharges, as explained below.

At a glance, the transactional pricing model includes:

- \$5.00/transcript paid by students and alumni to Parchment
- \$15.00/record paid by Third Parties (HireRight, Sterling, etc.) to Parchment
- *Note:* Fees are paid online with debit/credit card, so Parchment handles all payments.
- *Note:* Paper delivery is available at an additional \$2.75 charge to requesters

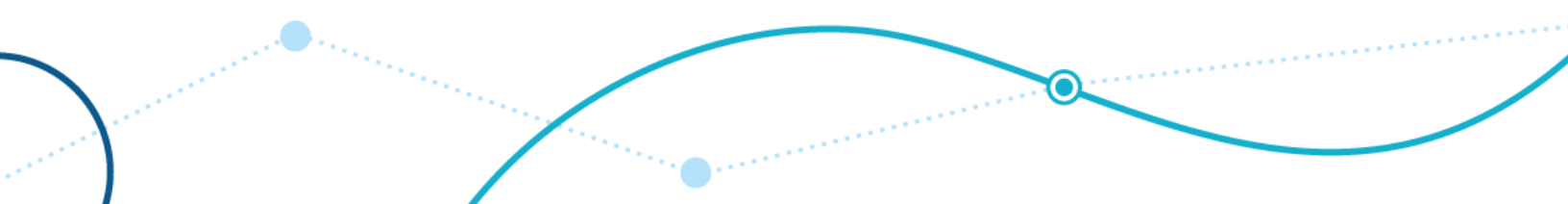
The transactional pricing model can generate income for Nebraska City School District through surcharges added to the requester fee.

- Example 1: Nebraska City charges \$10.00 per transcript.
 - Parchment would retain the \$5.00 cost of each record, and a 20% processing fee on the remaining balance. Nebraska City would accrue \$4.00 per transcript request.
- Example 2: Nebraska City charges \$30.00 per Third-Party graduation verification.
 - Parchment would retain the \$15.00 cost of each verification, and a 20% processing fee on the remaining balance. Nebraska City would accrue \$12.00 per third-party verification.
- Surcharge payments are sent monthly.

Additional Price Information:

Included in [Transcript Services](#) are the following features and functionalities:

- Implementation and set up of school accounts
- Initial live webinar training and ongoing training and support for your staff
- 24/7 web support for students and alumni
- Roster uploads for easy management of student registrations
- Ability to upload and store unlimited transcripts and records in Parchment's secure cloud
- Multi-record ordering and Third-Party Ordering
- Tracking of orders for both staff and students/alumni
- Reporting of data related to all transactions
- Dedicated Customer Success Manager





Legacy Scrib Products:

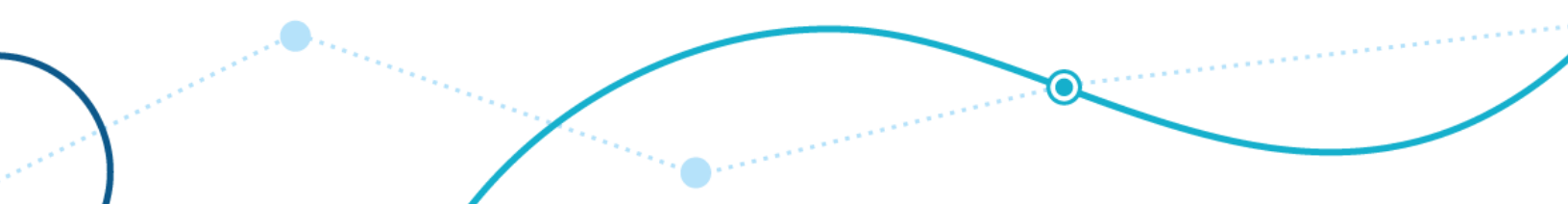
Parchment K-12 District Transfer

A student transfer records exchange system that allows you to securely centralize, manage, and track requests for student transfer documents.

Annual Subscription Price (based on X district enrollment):	Subscription Cost
Year 1: Cost for PRODUCT	\$2,400
Transcript Services	\$1000
Alumni Subscription	\$184
Non-Recurring Cost:	
Implementation Fee (District Transfer)	\$866.25
Implementation Fee (Transcript Services)	\$288
TOTAL COST FOR YEAR 1	\$4,738.24

20% Discount off if contract signed by 10/30/25

Annual Subscription Price (based on 300 district enrollment):	Subscription Cost
Transcript Services Subscription Current_ Transactional Alumni	\$833
District Transfer	\$2,000
Alumni Subscription	\$153
Non-Recurring Cost:	
Implementation Fees	\$961.87
TOTAL COST FOR YEAR 1	\$3,947.87



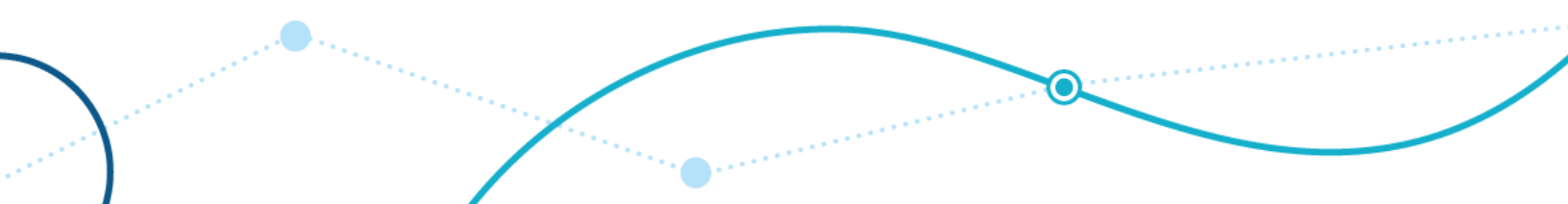


Project Timeline:

- **September 11th**
 - Demo/Pricing

- **October 2025:**
 - Board Meeting Oct. 13th
 - Sign Contract Oct. 14th (docusign to superintendent)
 - Implementation Welcome Kit and Kickoff Call

- *
 - **November 2025**
 - Go Live- Week of November 24th





Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-473792-2
Date: 2025-10-10
Order Valid Through: 2025-09-30

Order Form for Nebraska City High School

Bill to Information

Entity Name: Nebraska City High School
Address: 215 N 12TH STREET
City: NEBRASKA CITY
State/Province: Nebraska
Zip/Postal Code: 68410-2064
Country: United States

Billing Contact

Name:
Email:
Phone:

Ship to Information

Entity Name: Nebraska City High School
Address: 141 Steinhart Park Rd
City: Nebraska City
State/Province: Nebraska
Zip/Postal Code: 68410-3360
Country: United States

Shipping Contact

Name: Ahna Nelson
Email: anelson@nebcityps.org
Phone: +1 402 873 6033

Billing Information

Billing Frequency: Annual Upfront + Transaction

Billing Frequency Term:

In the event Customer purchases a combination of transactional products (e.g., transcripts) and subscription offerings (e.g., diplomas), the following shall apply:

- **Transactional products** will continue to be billed via credit card through the platform at the time of each transaction.
- **Subscription products** will be billed separately via invoice. Payment for subscription offerings is due annually in advance in accordance with the invoicing terms set forth in this Order Form.

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S3	Implementation Fee - Transcript Services	2025-08-20	2026-08-19	Non-Recurring	Per Each	1	USD 288.00	USD 288.00
S2	Transcript Services	2025-08-20	2026-08-19	Recurring	Enrollment	1	USD 986.00	USD 986.00

Year 1 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
T4	Transcript Services TPO	2025-08-20	2026-08-19	USD 15.00

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 986.00	USD 288.00	USD 1,274.00
Total	USD 986.00	USD 288.00	USD 1,274.00

Reference	Products	Description
S2	Transcript Services	Learner Type: Current + Alumni Delivery Method: Parchment Print and Digital Financing Option: Subscription - Recurring

Products	Description	Qty
Implementation Fee - Transcript Services	A dedicated implementation team will guide you through the setup of your purchased service/s. An implementation meeting will be held where final configuration will be reviewed and training held. The Go-Live date will be scheduled. Applicable documentation will be provided.	1.00

Quote Special Terms

Recurring items on this Order Form (other than any 3rd Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of 5% unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

Non-Recurring Expiration: Unless otherwise stated in an applicable Statement of Work or this Order Form, Non-Recurring Products and 3rd Party Products must be completed within 12 months beginning on the later of the last date of signature or the Initial Start Date specified in this Order Form.

Payment Processing Fee: Subject to limitations and prior written approval of Instructure, Customer can add a surcharge to each credential request as a method of cost recovery for some or all of Customer's fees, or an auxiliary revenue source. Due to the processing fees assessed by Instructure's credit card processing vendor, there will be a 20% processing fee on all credit card (including debit) charges in excess of the credential request fee. Instructure will remit to Customer any surcharges (less any processing fees on a monthly basis, no later than 45 days following the end of each calendar month).

Overages: The annual subscription fee is non-refundable, and any credential requests included within the subscription must be used within each annual period of the Term. If the cumulative number of credential requests during an annual period exceeds the subscription's credential request limit, Customer will be charged an overage fee for each additional credential request at the rates specified in the applicable Order Form ("Overage Fee"). Overage Fees will be invoiced by Instructure monthly in arrears for the remainder of the then-current subscription period.

Pricing: Unless otherwise expressly specified in the Order Form, after the first twelve (12) months of the Agreement, Instructure, in its sole discretion, may increase the fees payable for Services under this Agreement annually. Instructure will provide at least sixty (60) days advance notice of such fees increase, which will be effective as of the date in such notice.

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Product Supplement Terms: Product Specific Supplements which can be found here: <https://www.instructure.com/policies/product-supplements>, govern the use of the applicable product and/or feature offerings listed in this Order Form and/or utilized by Customer, and are incorporated into the Master Terms and Conditions.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Nebraska City High School

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____



8505 K Street, Omaha, NE 68127
 (402) 397-2880 • (402) 397-2881 (fax)
 www.goodwintucker.com

Remit to:
 MI10 • PO Box 9201
 Minneapolis, MN 55480-9201

Service Location :
 8505 K St, Omaha, NE 68127
 Tel: 515-262-9308- Email:

ESTIMATE : K79875

Bill To : GNE3360

NEBRASKA CITY PUB SCHOOLS
 1700 14TH AVE
 NEBRASKA CITY, NE 68410
 Phone:(402) 873-3360 Fax:

Date : 07/15/2025 **Salesperson :** gjsla
Page : 1 **Requested By :** NEBRASKA MI
Status : QUOTE **Equip Install Date :**
Serviced To Be Performed At : GNE9169
 NEBRASKA CITY MIDDLE SCHOOL
 909 1St Corso
 Nebraska City, NE 68410
 Phone:(402)209-1862 Fax:

GP Tag	Make	Type	Model	Serial No
1985460	HOBART	DISPR	FD3/125	27-1191-683

QUOTE TO REPLACE GARBAGE DISPOSAL. ETA 10 DAYS.

Qty	Description	Price	Extended
1.00	1 HP DISPOSAL, 208-230/460 VOLT 3PH	3,463.30	3,463.30
1.00	MTG ADAPTOR	263.14	263.14

This estimate is based on the scope of work listed above; with all work performed during our normal business hours of: Mon - Fri, 7:00 AM - 5:00 PM. Any additional changes to the scope of work must be approved in writing by the customer before repairs can continue. Should the customer elect not to move forward with any of these changes, all charges up to that point will be invoiced to the customer. This estimate is valid for 30 days and does not include Licenses or Permits where required. Also excluded is any labor required by code to be completed by a licensed tradesman.

Please indicate acceptance of this estimate by signing and returning a copy either by fax or mail.
 Name Print: _____
 Signature: _____
 Date(mm/dd/yyyy): __/__/_____

Service Call/Fuel Surcharge:	85.00
City Rate/Labor:	580.00
Materials:	3,796.39
Freight:	279.95
Tax:	0.00
Estimated Price:	4,741.34



Restaurant Design Equipment & Supply

Innovative Solutions. On time. On budget.


Quote

08/19/2025

Project:
Lunchtime Solutions Nebraska City
Disposer
900 1st Corso
Nebraska City, NE 68410

From:
IS Restaurant Design Equipment & Supply
Kaylin Coequyt
1421 B. Avenue
Sioux Falls, SD 57104-0315
605-339-3931
605-339-3931 (Contact)

Job Reference Number: 31611

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISPOSER  Hobart Model No. FD4/125+BUILDUP Disposer, basic unit only, 1-1/4 HP motor, aluminum housings, no feet	\$2,899.00	\$2,899.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours		
	1 ea	FD4/125-ELE0KT 208-240/480v/60/3-ph & 220-240/380-415v/50/3-ph		
	1 ea	FD4/125-HSGSHT Short upper housing		
			ITEM TOTAL:	\$2,899.00
			Merchandise	\$2,899.00
			Freight	\$422.00
			Installation	\$639.00
			Total	\$3,960.00

Note: Only the equipment and accessories shown on this quotation may be purchased at the price quoted. Items are limited to the price and quantity shown.
 Note: Equipment not shown on this quotation will not be included.
 Note: Please compare this quotation to your required on site utility requirements and building access.
 Note: Specification sheets are available upon request.
 Note: This quotation is subject to acceptance within fifteen (15) days from the date issued or an effective date of a price increase, whichever is earlier.
 Note: Unless otherwise indicated, this quotation covers equipment of standard design and does not include plumbing, electrical, ventilation or other accessories.

A) Receiving, freight inspection, uncrating, and set up are not included.

_____ Freight included. Sales tax (if applicable) will be added on to final invoice
 _____ NOTICE: Receiving Requirements

Mandatory Steps for Receiving a Shipment:
 1. Check pallet and loose piece count on bill of lading/delivery receipt, and match it to the actual amount of pallets and loose pieces on the pallet.
 2. Visually check package and REFUSE IT if damaged.
 3. Check packing slip (located on shrink-wrap of pallet) against the actual items on the pallet.
 4. If something appears to be missing make a note on all copies of the bill of lading and delivery receipt of all items that appears to be missing.
 5. Sign bill of lading and delivery receipt.
 6. Pictures of any damaged product and packaging are required in order for claim to be filed.

If you choose to accept damaged goods you will be responsible for filing the freight claim with the carrier. Note on bill of lading when signing that (Damage and value will be determined upon further inspection).

Price Escalation Clause

In the event of significant increases in the cost of materials, labor, or other essential expenses beyond Institutions Services, Inc's control, the Contract Price shall be subject to adjustment. Institutions Services, Inc. shall provide written notice and supporting documentation of such cost increases, and the parties agree to negotiate in good faith to reach an equitable price adjustment.

Acceptance: _____ Date: _____

Printed Name: _____

To:
Lunchtime Solutions
Kerry Steele

Project:
Lunchtime Solutions/NEBRASKA
CITY MIDDLE SCHOOL

From:
Tyler Morgan
Trimark Hockenbergs
14063 Cornhusker Road
Omaha, NE 68138
(402)609-5153

Job Reference Number: 73909

Prices may not reflect applicable tariffs, duties, import fees, taxes, or other governmental charges. TriMark reserves the right to correct or adjust quoted prices at any time due to tariffs, market fluctuations, supply chain disruptions, third-party supplier cost changes, general contractor delays, or any other factors outside of TriMark's control. TriMark will use commercially reasonable efforts to hold pricing for seven calendar days from the date of the quote; however, all pricing remains subject to correction or adjustment as set forth above, including during the seven-day hold period.

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISPOSER Hobart Model No. FD4/125+BUILDUP Disposer, basic unit only, 1-1/4 HP motor, aluminum housings, no feet	\$2,395.00	\$2,395.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours		
	1 ea	FD4/125-ELE0KT 208-240/480v/60/3-ph & 220-240/380-415v/50/3-ph		
	1 ea	FD4/125-HSGLNG Long upper housing		
			ITEM TOTAL:	\$2,395.00
			Merchandise	\$2,395.00
			Freight	\$100.00
			Subtotal	\$2,495.00
			Total	\$2,495.00

Standard Contract Terms & Conditions

All quotations are subject to approval by the company. The above listed prices shall be firm for 7 days. Prices shown in this quotation are for specific items, quantities, and lead times indicated.

Prices are subject to change if all of the items are not ordered, if quantities ordered differ, or if adequate lead-time is not allowed.

The prices shown in this quotation DO/DO NOT include freight charges which will be added to our invoice. This quotation does not include any fees for local permits or licenses that may be required by your municipality or state.

The prices shown in this quotation DO/DO NOT include applicable taxes, which will be added to our invoice unless a valid certificate of exemption is provided by you. Please be advised that, under state law, some items may still be taxable. In states where TriMark Hockenbergs is not registered to collect Sales Tax, it is the buyer's responsibility to pay any applicable Use Tax due to the state.

Payment terms are 50% due at time of order, 45% due prior to delivery and 5% due based on customer terms. We impose a surcharge on credit cards that is not greater than our cost of acceptance. Please be advised that a 1.5% per month FINANCE CHARGE will begin to accrue upon expiration of the above payment terms. This will amount to 18% annually.

In the event that the delivery date is delayed by you, or any party other than TriMark Hockenbergs, for more than two (2) weeks from the agreed upon date, you hereby agree that TriMark Hockenbergs will bill you for "stored materials". You also agree that any payments originally due "upon delivery" will become immediately due and payable. For valuable consideration, receipt of which is hereby acknowledged, you hereby grant to TriMark Hockenbergs a security interest in the equipment described herein and any and all additions and accessories thereto, to secure payment of the total debt and any and all other obligations to TriMark Hockenbergs under this agreement. The security interest created hereby shall terminate when obligations have been paid in full.

You hereby authorize TriMark Hockenbergs to file any UCC financing statement that it deems necessary to perfect its security interest.

On capital purchases, we require a perfected security interest in the goods until they have been paid for in full. TriMark Hockenbergs will handle all of the necessary U.C.C. filings and pay for any costs associated with these filings. Upon failure of you to promptly pay or perform any of the obligations or any covenants contained or referred to herein, TriMark Hockenbergs may, at its option, declare all of the obligations immediately due and payable and then shall have all of the remedies of a secured party under the Uniform Commercial Code of the state where the equipment is located. Such remedies shall include, but are not limited to, the right to take possession of the equipment. Expenses related to repossessing, holding, repairing, or reselling the equipment, including any collection costs, reasonable attorney's fees and legal expenses, shall be the responsibility of the buyer.

No warranty of merchantability or fitness for a particular purpose, or other warranty, express, implied or statutory, nor any affirmation of fact or promise is made by Seller with respect to the goods which are sold pursuant hereto.

This Quote shall be subject to TriMark's Terms of Sale <https://www.trimarkusa.com/SiteMedia/SiteResources/Terms/TriMark-Terms-and-Conditions-of-Sale.pdf>, which are incorporated herein by reference and shall govern. The parties specifically agree that no signature shall be required in order for this Quote or its applicable terms and conditions to be deemed legally binding and enforceable on Customer where the intent to be so bound can be inferred (including by acceptance or retention of products or services), notwithstanding contrary requirements under any law.

Any tax or similar fees shown in this Quote are an estimate only.

Acceptance _____ Date _____

Print Name _____

Company Name _____

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$2,495.00



Project _____
 AIA # _____ SIS # _____
 Item # _____ Quantity _____ C.S.I. Section 114000



FD4/50, FD4/75, FD4/125 FOODWASTE DISPOSERS



Short Housing
Model



Long Housing
Model

Complies with
ASSE 1009



SPECIFIER STATEMENT

Hobart Disposers are well recognized for quality and capacity. They're designed with your needs in mind – built with a large capacity for food wastes.

The following pages illustrate the variations of controls and accessories available to make these food waste disposers the most versatile equipment for small to medium sized clean-up systems.

SPECIFICATIONS

Motors: Continuous duty rating, equipped with manual reset thermal overload inherent protector. Permanently lubricated ball bearings for upper and lower shelf support. Upper bearing is sealed on both sides.

Housings: Heavy aluminum grind and discharge housings. Four bolts fasten the motor unit to the grind chamber, permit easy removal.

Mounting: All Hobart disposers (except when using accessory group E), fasten to 7" I.D. (throat opening) cones. A vinyl isolating ring eliminates metal-to-metal contact at the cone mounting, reduces vibration and noise transmission.

Stationary Shredder Ring: 1¾" high, 4 machine ground primary action breaker bars, 42 secondary action grinding teeth.

Flywheel: Breaker blade, mounted at center, speeds grinding, prevents objects from "riding" at center. Two hardened stainless steel cutter blocks (fastened to flywheel with nylock screws) are replaceable, can be indexed for new cutting edges. Ni-Resist flywheel is 6¾" diameter, slots undercut the shredder ring to assure that particles are cut to proper size before passing to the drain line.

Motor Shaft Seal: Seal is a high quality, cartridge style mechanical face seal. The rotating mating ring matches to a wear resistant seal surface.

Drain Connector: A chrome plated brass tailpiece is provided for connection to a 1½" standard drain trap.

Dual Directional Grinding: All disposers operate in either direction of flywheel rotation. Direction of rotation can be controlled by the operator (to increase life and efficiency of grinding elements – back flywheel free of a "jam") when installed with Control Groups 5 & 6.

Weight: Shipping – approximately 60 lbs. (does not include accessory group or controls).

FD4/50, FD4/75, FD4/125 FOODWASTE DISPOSERS

Approved by _____ Date _____ Approved by _____ Date _____



FD4/50, FD4/75, FD4/125 FOODWASTE DISPOSERS

ACCESSORY GROUPS

GROUP A (For use with long upper housing only.)



Vinyl Scrapping Ring



Stainless Steel Silver-Saver Sleeve with Side Feed Hole



Water Swirl



Vacuum Breaker

GROUP B (For use with long upper housing only.)



Vinyl Silver-Saver Splash Guard Ring



Water Swirl



Vacuum Breaker

GROUP C (For use with long upper housing only.)



Vinyl Silver-Saver Splash Guard Ring



Vacuum Breaker



Pre-Rinse Spray with Wall Bracket

GROUP D (For use with long upper housing only.)



Nitrile Rubber Silver-Saver Splash Guard Ring



7" I.D. Stainless Steel Weld-in Adapter for Sink



Fixed Direction Water Inlet for Sink



Vacuum Breaker

GROUP E (For use with short upper housing only.)



NOTE: For use with short Upper Housing Foodwaste Disposer only.



Cover Stopper and Sink Adapter Assembly for 3 1/2" to 4" Sink Opening



Fixed Direction Water Inlet for Sink



Vacuum Breaker

ACCESSORY COMPONENTS

CONES-SINK – Stainless Steel



Part No.

Cone 15" I.D. w/hole for water swirl inlet..... 204007

Cone 18" I.D. w/hole for water swirl inlet..... 204004

Cone 15" I.D. w/out swirl hole..... 204006

Cone 18" I.D. w/out swirl hole..... 204003



Sink 16" x 20" x 7" (7" opening) w/hole for water inlet..... 204015-2

WATER INLETS



Cone Water Swirl Inlet 1/2" N.P.T. 204380



Fixed Direction Water Inlet (for sinks or troughs) 1/2" N.P.T. 204346

FLOW CONTROL



Part No.

5 Gallons per minute for Model FD4/50 through FD4/125 – 3/4" N.P.T. 201721

CONE COVER – STAINLESS STEEL



15" Cone cover w/feed hole 204024

18" Cone Cover w/feed hole 204023

CONE FEEDING ACCESSORIES



Vinyl Scrapping Ring 202113



Stainless Steel Silver-Saver Sleeve with side feed hole 203870

SILVER-SAVER SPLASH GUARD RING



Vinyl Silver-Saver and Splash Guard Ring (for 7" opening cones, sinks and adapter) 202120

VACUUM BREAKERS – Chrome Plated



3/4" 277112

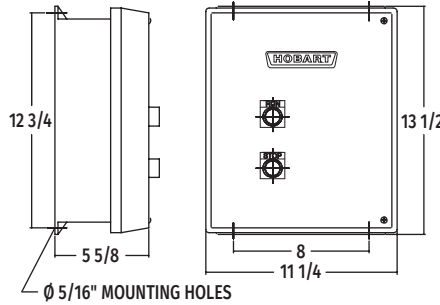
Adapters are available to install Hobart Disposers on existing cones. See Form F7543.



FD4/50, FD4/75, FD4/125 FOODWASTE DISPOSERS

ELECTRICAL CONTROL GROUPS

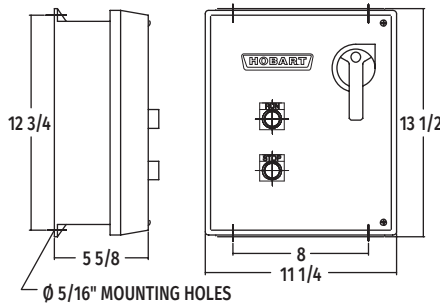
Listed by Underwriters Laboratories Inc., for use with FD4 Disposers (50 Hz. Electrical Specifications not submitted for UL Listing.)



Group 5 - For all Models

- Includes:*
 Magnetic Contactors
 Pushbutton Start and Stop
 Automatic Reversing
 Made from a NEMA 4 Enclosure
 Solenoid Valve (24 V only)

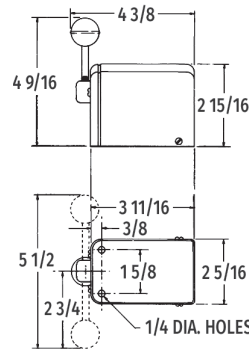
Approximate
Shipping Wt. 19 lbs.



Group 6 - For all Models

- Includes:*
 Magnetic Contactors
 Pushbutton Start and Stop
 Automatic Reversing
 Time Delay for water after shut-off
 Line Disconnect
 Solenoid Valve (24 V only)
 Made from a NEMA 4 Enclosure

Approximate
Shipping Wt. 20 lbs.



Group 4 - For Models thru FD4/200

- Includes:*
 Manual Reversing Switch
 NEMA 1 Enclosure Standard
 NEMA 4 Enclosure Optional
 Not available above 250 volts
 Optional Solenoid Valve

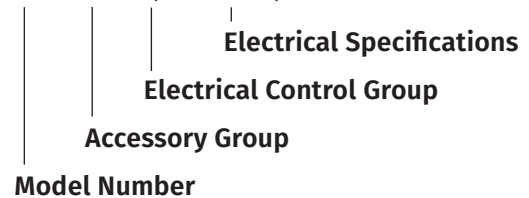
Approximate
Shipping Wt. 11 lbs.

Model	H.P.	Ph.	Hz.	Volts	Rated Amps
FD4/50	1/2	1	60	120/208-240	4.6 / 2.3
		3	60	208-240/480	2.5-2.4 / 1.2
FD4/75	3/4	1	60	120/208-240	6.3 / 3.15
		3	60	208-240/480	2.6-2.4 / 1.2
FD4/125	1 1/4	1	60	120/208-240	11.1 / 5.05
		3	60	208-240/480	4.0 / 2.0
FD4/50	1/2	1	50	110-120/220-240	6.8 / 3.4
		3	50	220-240/380-415	2.6 / 1.3
FD4/75	3/4	1	50	110-120/220-240	8.2 / 4.1
		3	50	220-240/380-415	2.6 / 1.3
FD4/125	1 1/4	1	50	110-120/220-240	12.8 / 6.4
		3	50	220-240/380-415	4.6 / 2.3

The dash (-) between voltages represents the range (low-high) of voltage operation.
 The slant (/) line indicates the dual voltage operation accomplished by motor lead connection: follow connecting diagram on motor.

SAMPLE SPECIFICATION

FD4/75 — B — 4 (230/60/3)



Cut hole 19" for 18" cone. Hole to be 16" for 15" cone.

Solenoid must be installed in upright position.

Disposer may be easily rotated for better drain line connection.

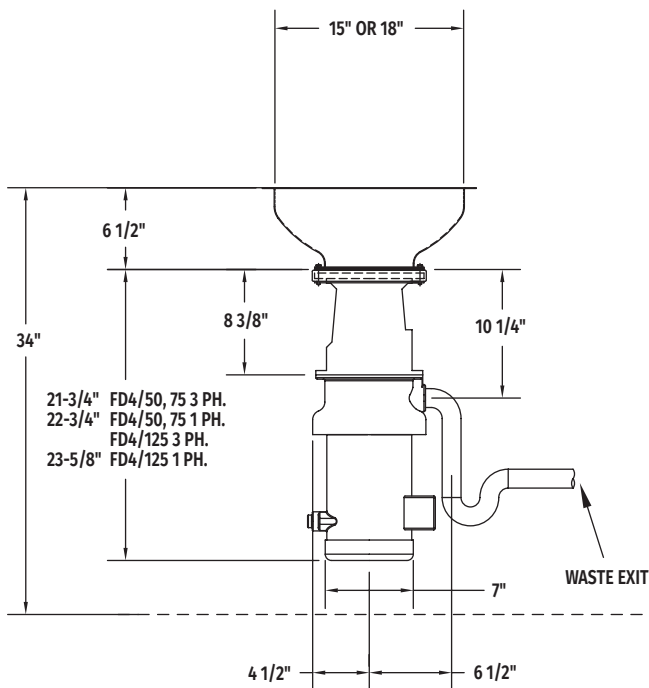
Center line at wall outlet of trap should not be higher than center line of disposer discharge opening.

If water pressure is in excess of 60 P.S.I. install a pressure reducing valve.

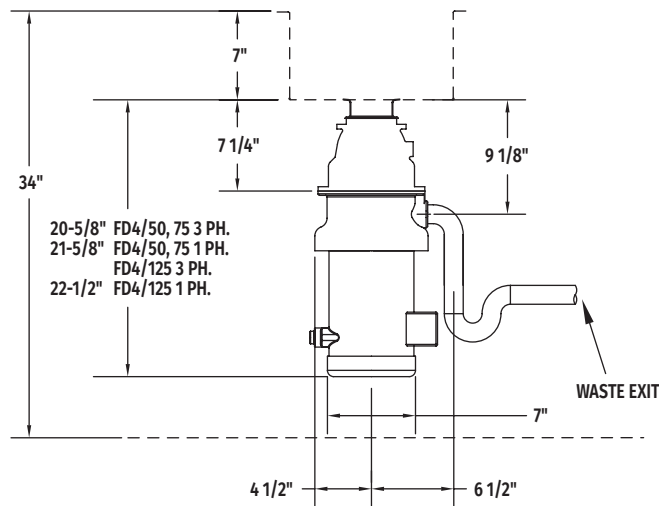


FD4/50, FD4/75, FD4/125 FOODWASTE DISPOSERS

DETAILS AND DIMENSIONS

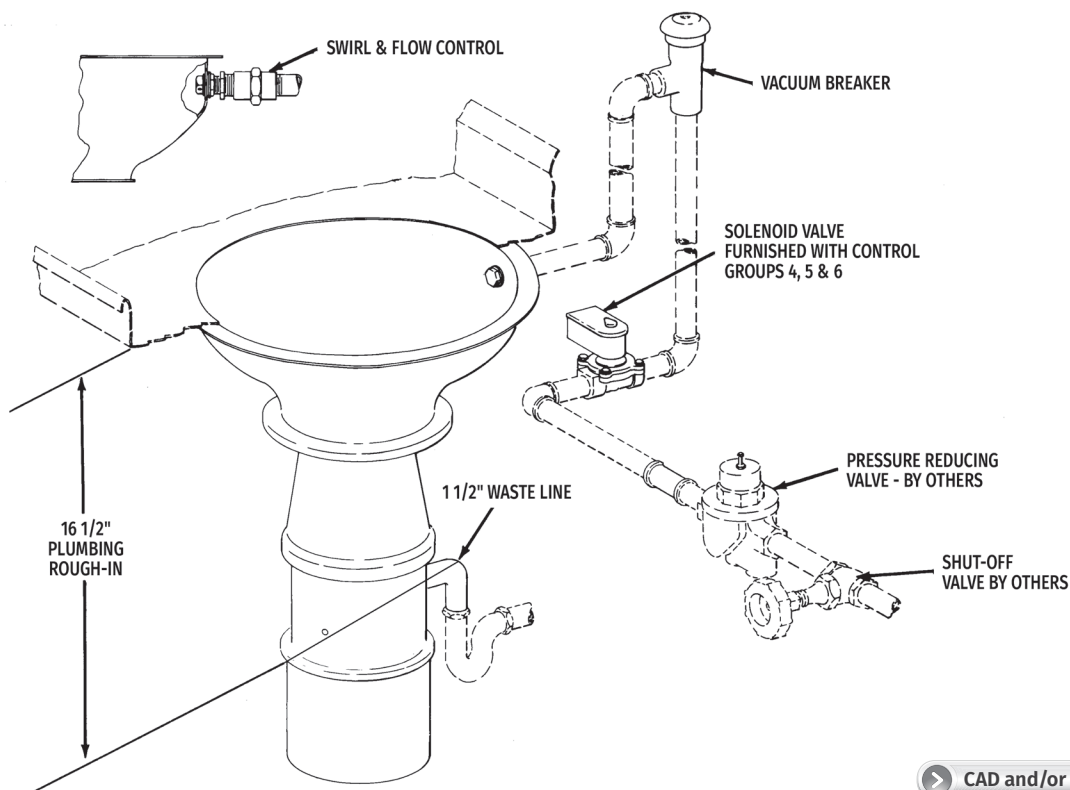


Long Upper Housing



Short Upper Housing

TYPICAL INSTALLATION – Unit with Long Upper Housing



[CAD and/or Revit Files Available](#)

As continued product improvement is a policy of Hobart, specifications are subject to change without notice.

PROPOSAL

2025 Micro Bird School Bus
14 Passengers

School Bus "Stock"

Created for: Nebraska City Public Schools

The quote is valid for: **60 Days.**

Delivery: **Jan/Feb 2026**



NEBRASKA / CENTRAL
EQUIPMENT, INC.
bus sales & service

Quote ID #: 25-0880-01/02



2025 **Micro Bird School Bus**
14 PASSENGERS

**Safe-Durable-Quality
Construction**



2025 Micro Bird School Bus

14 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 105,000.00

YOUR NET PURCHASE PRICE \$105,000.00 - pricing valid for 60 days

OPTIONAL EQUIPMENT: Included in the final price

1.	Standard Warranty package included in price	Included
2.	GM Chassis	Included
3.	6.6L Liter Gasoline Engine with Automatic Transmission	Included
4.	14 Passenger Capacity	Included
5.	Heated, Remote Mirrors	Included
6.	High Efficiency A/C Installed	Included

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 9/24/2025

ESTIMATED COMPLETION DATE: Jan/Feb 2026

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE
TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET
CASH ON DELIVERY

PURCHASE ORDER ACKNOWLEDGEMENT

25-0880 00

G.M.

**G5 SCHOOL BUS
14 PASSENGERS**

SOLD TO: **NEBRASKA/CENTRAL EQUIPMENT**
112 APOLLO STREET
P.O. BOX 3
ALDA
NE 68810

VEHICLE DESCRIPTION:

U.S.
CHEVY / GMC
GM GAS 6.6L (32G)
G5
159" DRW 5 ROWS 76" WHEEL WELL
NO HANDI DOOR
HIGH WINDOWS FOR 74"/75"/76" BODY
DOD 32"
SCHOOL BUS

STATE SPEC: **NEBRASKA**
CHASSIS YEAR: **2025**
BODY YEAR: **2025**

CERTIFICATION: **SCHOOL BUS**
CERTIFICATION STATE: **NE**

PREPARED BY: GRACIELA MILLAR

CONTROL ID: **RV-49684**
LIST CODE: **5T**
PRICE LIST: **2026-01**

DATE: **SEPT-3 -25**
QUOTE: **074604**



P.O.A. : 25-0880 00

G.M.
G5 SCHOOL BUS
14 PASSENGERS

CONTROL ID: RV-49684 250903 PAGE: 4 OF 6

NEBRASKA/CENTRAL EQUIPMENT

Body - Base

Option	Description	Price	Option	Description	Price
ALI	ALIGNMENT		LGM-DS	DEC BIRD BLACK	
BUA-1	BACKING SAFETY HORN SAE 112DBA		LGZ	STEPWELL LED LIGHT	
BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR		LLP-L	LICENSE PLATE LIGHT LED	
BU1-S	BUMPER REAR - STEEL 3/16		LN2-3M	REFLECTORS REAR RED - 3M	
BWP	BLACK AROUND WARNING LAMPS PAINT 3"		LST-L	STOP & TAIL LED LIGHTS	
BW1	PANEL BELOW WINDOW - ALUMINUM		L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT	
B45	BODY WHEEL HOUSING DW G5 76"		MVW	MORE VIEW CLR GLASS TP	
CPO	CHASSIS PREPARATION		PAG	FUEL FILLER POT	
CST	STRUCTURAL CAGE		PEY	PAINT EXTERIOR SCHOOL BUS YELLOW	
DFO	DECAL "?????? FUEL ONLY"		PRW5	PAINT ROOF WHITE G5	
DMB-EY	DECAL MICRO BIRD ENG YLW BACK		PSBC	PAINTED ENT/STEP BODY COLOR MATCH	
EDG	CLEAR GLASS ENTRANCE DOOR		P2S	SELECT PLYWOOD 1/2INCH	
EEC	DOD ELECT CONTROL		RDB	EMERGENCY EXIT AJAR BUZZER	
EIB	DECAL EMERGENCY DOOR		RDR	TELESCOPIC RETAINER REAR DOOR	
ESK	EXTERIOR SKINS		RD2	RR DOOR 2 GLASSES	
EWF	EXT WINDOW TRIM		RFCF	FRONT CAP SB OR COM STANDARD	
EXB	RELOCATE EXHAUST TO REAR		RFCR	REAR CAP SB OR COM STANDARD	
E32	DOUBLE OPENING DOOR 32 IN		RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M	
FDC	FORD OR GM CONSOLE W/SWITCHES		RRF	RUB RAIL FLOOR LEVEL	
FGL	INT & EXT FINISHING PARTS		RRN	RUB RAIL BLACK	
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN		RRS	RUB RAIL SEAT LEVEL	
FSR-1	STANDARD FRONT STRUCTURE		RSR-1	REAR STRUCTURE STANDARD	
FS1	FLOOR STEEL GALVANIZED 14GA		SFS	STANDARD FLOOR STRUCTURE	
GCS	ENTR GRAB LH 1 1/4 IN SS PLAIN		SKG	SIDE SKIN SUPP & M/FLAP	
GLC	GLOVE COMPARTMENT		SLND	ELEC SYS W/SOLENOID 200A	
GRG	GRAVEL SHIELDS MOLDED		SRT-S	CENTRAL SPEAKERS IN CEILING	
GUT	DRIP RAILS		SSM1	STOP ARM SMI STOP INCANDESCENT	
GVWR-123	GVWR 12,300LB GM		SV1	STATIC ROOF VENT	
HHNC	HEATER HOSE ONLY (1X)		SWH	WHEEL HOUSINGS STEEL	
HSF-1	HEAT SHIELD FOR FUEL TANK DELETE		TWD	KIT REFLEC (3)	
IM	INT MIRROR 6X16 IN		US	U.S. SCHOOL BUS VEHICLE	
ISF	INT FRONT SKINS STD		WHT	WHEEL WELL TRIM BLACK	
ITST	INTERIOR FINISH STANDARD		WPI	8 WAY WIRING POWER ON IGNITION	
LAH-S	STANDARD LED DOME LIGHTS		WSQ	SEQUENTIEL 8WAY SYSTEM	
LBU-L	BACK-UP LIGHTS LED		WSS-S	WIRING SYSTEM STANDARD	
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED		8WS	8 WAYS STANDARD (4 AMBER 4 RED)	
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW				



P.O.A. : 25-0880 00

G.M.
G5 SCHOOL BUS
14 PASSENGERS

CONTROL ID: RV-49684 250903 PAGE: 5 OF 6

NEBRASKA/CENTRAL EQUIPMENT

Body - Requirements

Option	Description	Price	Option	Description	Price
BFK	BODY FLUID KIT FEDERAL		ME2	PREWIRE FOR 2 WAY RADIO	
BU2	BUMPER REINFORCEMENTS		MUD	MUDFLAPS STANDARD	
DDBB	DECAL 2" BLACK BUMPER 45 DEGRE		NE	NEBRASKA	
DG2	DRIVE LINE GUARD FRONT/REAR		PFB	HPADS GREY FIREBLOCK	
DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M		RRSK	RUB RAIL SKIRT	
DSB	DECAL -SCHOOL BUS- REFLEC 3M		RSS1	ROOF HATCH SPHEROS SMART	
EX2	EXTINGUISHER 5 LBS		SBC	SEAT BELT CUTTER	
FAK	FIRST AID KIT FEDERAL SPEC U.S		T1R-3M	REFL TAPE 2IN RR PERIM YLW 3M	
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD		T2S-3M	REFL TAPE LAT 2" YELLOW - 3M	
HS1	DOD STEP DE-ICING		UC2	UNDERCOATING BODY AND CABIN FLOOR	
LE2-L	SIDE DIRECT.LED LIGHTS ARMORED YEL		V40-1	SHUT-OFF VALVE W/CABLE UNDER BODY	
LI5-7	WHT STROBE LED ON BAT W/GUARD		V50	HEATER VALVE BLEEDER	
LN3-3M	REFLECTORS 3" AMBER SIDE 3M		WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH	

Body - Options

Option	Description	Price	Option	Description	Price
AA-30TG	A/C SPH 30K+OEM EVA/RR/GR NO COND		7 LEGS-S	LEG CEW	
AKC	ADDITIONAL KEY CHASSIS		MRSR-Z6	MIRROR ROSCO SB HTD/REM W/TIMER	
ATR	aisle TRIM ALUMINUM		RDW2-G	REAR DOOR GLASS (2) DARK TINT 26%	
BBX-DXT17	BBX DELETE W/BAT AUX ON RIGHT		RF8	LEFT STD ALU RUNNINGBOARD PAINTED	
BH36LA8000	HSM BAR 36 LH HB BLU FB WO/C		RHL	OEM RADIO WITH MICROBIRD SPEAKERS	
BH36RA8000	HSM BAR 36 RH HB BLU FB WO/C		7 SBK2	SEAT BELT KIT FOR (2) PASSENGERS	
HDA	HEATER REAR 42000BTU		4 SH36LA8026	HSM STD 36 LH HB BLUE FB WO/C	
ISRR-5	INT FINISH RR W/A/C SPHEROS 35K		3 SH36RA8026	HSM STD 36 RH HB BLU FB WO/C	
ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD		WBC	WIN S/S TINT 26% W/2 P/O	
KFR	36 IN KICK PANEL UNDER RH BARRIER		WRC	2 BACK WINDOWS DARK TINT (26%)	



P.O.A. : 25-0880 00

**G.M.
G5 SCHOOL BUS
14 PASSENGERS**

CONTROL ID: RV-49684 250903 PAGE: 6 OF 6

NEBRASKA/CENTRAL EQUIPMENT

Chassis

Option	Description	Price	Option	Description	Price
ABS	4 WHEEL DISC BRAKES WITH ABS		R6H	GM UPFITTER ALLOWANCE	
AJ3	AIR BAG DRIVER'S SIDE ONLY		TC	TRANSPORTATION CHARGES	
AS5	SEAT FRONT BUCKET WITH CLOTH TRIM		TGK	SPECIAL PAINT	
BA3	CONSOLE WITH SWING OUT STORAGE		TP3	DUAL BATTERIES EACH 770 AMPS	
BNC	BODY MOUNT CUSHIONS (PUCK)		UE0	ONSTAR DELETE	
B3D	SCHOOL BUS CHASSIS EQUIPMENT		UJ1	BRAKE WARNING INDICATOR	
C60	FRONT DASH AIR		U0F	RADIO AM/FM WITH MP3	
C7N	12300 LBS GVWR		U05	HORN DUAL NOTE TONE	
DTRL	DAYTIME RUNNING LAMPS		VK3	LICENSE PLATE BRACKET	
D31	TILT REARVIEW MIRROR		VQ2	FLEET PROGRAM	
ENC-HVAC	PROV.AUX.HEATER PLUMBING & WIRING		VTP	VOLMETER TEMPERATURE & OIL PRESSURE	
FE9	EMISSIONS FEDERAL SPECS		V4D	STOP TURN SIGNAL CIRCUITS	
FTC-21	FUEL TANK 32 GALLONS / 121.1 LITERS		XHF	TIRE FRONT LT225/75R16E ALS B/L DRW	
GT4	REAR AXLE RATIO: 3.73		ZQ3	TILT STEERING & SPEED CONTROL	
JL4	STABILITRAK SYSTEM		ZX1	HIGH BACK BUCKET DRIVER'S ONLY	
KC4	COOLING EXTERNAL ENGINE OIL COOLER		01U	EXTERIOR PAINT YELLOW	
KW5	ALTERNATOR 220 AMPS		1WT	EQUIPMENT GR 1WT MDEL 3500 / GAS	
K05	ENGINE BLOCK HEATER		159	159" WHEELBASE	
L8T	ENGINE GAS 6.6L V8		4300	FRONT GAWR 4300 LBS	
NB8	EMISSION OVERRIDE (NY FE9)		5G0	WHEELS PAINTED BLACK	
NST	WITHOUT SPARE TIRE		8E8	FRONT BUMPER PAINTED BLACK	
N8X	8 SPEED HD TRANSMISSION		8600	REAR GAWR 8600 LBS	
PWS	POWER STEERING		9L7	ACCESSORY POWER CIRCUITS	
QT4	WHEEL 16 X 6.5 STEEL HD DRW		9T7	RIGHT SIDE DOOR DELETE	
R05	DUAL REAR WHEELS		93G	TRIM CLOTH MEDIUM DARK PEWTER	

Miscellaneous

Option	Description	Price	Option	Description	Price
025	21.00 % ON BODY AND OPTIONS				
026	FOB PLANT				
056	MARKET ADJUSTMENT				

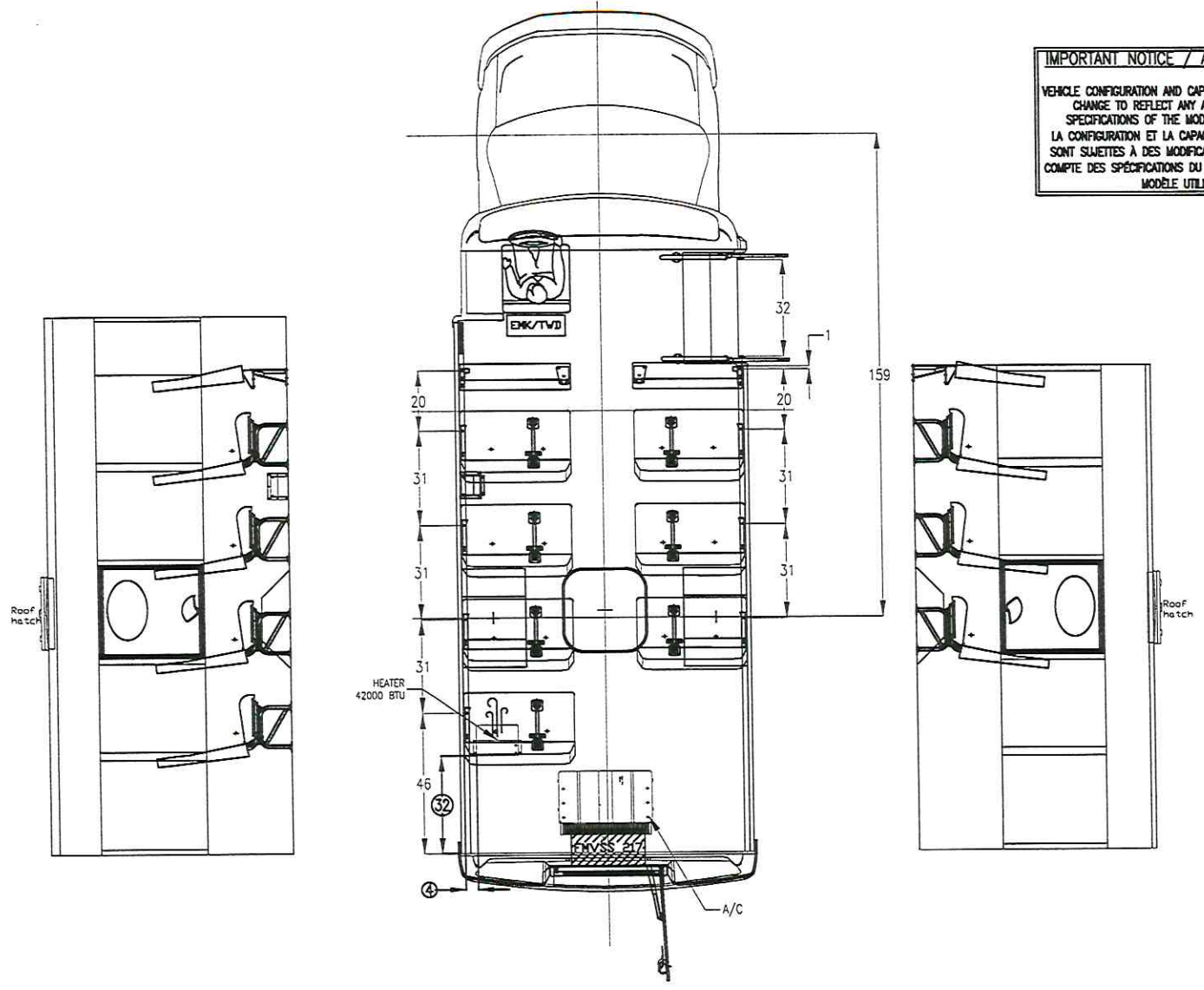


Detailed Seat Description

Qty	Option	Description
1	BH36LA8000	CEW BARRIER STANDARD RIGID HI 36 /LEFT SIDE COLOR: /LVL: 1 BLU BLUE FIREBLCK
1	BH36RA8000	CEW BARRIER STANDARD RIGID HI 36 /RIGHT SIDE COLOR: /LVL: 1 BLU BLUE FIREBLCK
4	SH36LA8026	CEW SCHOOL STANDARD RIGID HI 36 /LEFT SIDE COLOR: /LVL: 1 BLU BLUE FIREBLCK /LIGHT PACKAGE /LATCH
3	SH36RA8026	CEW SCHOOL STANDARD RIGID HI 36 /RIGHT SIDE COLOR: /LVL: 1 BLU BLUE FIREBLCK /LIGHT PACKAGE /LATCH



IMPORTANT NOTICE / AVIS IMPORTANT
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



SEAT	DIM.	SIDE	QTY
SH	36	LH	4
SH	36	RH	3

Seat spacing =	See drawing	D.O.D.:	32"
APPROVED CONFIGURATIONS			
Total ambulatory passengers :	14	Total wheel chair passengers :	0
Total weight (pass + cargo) :		1650kg	3657lbs

A	2025/09/02		DRAWING CREATION
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number:			
Customer Approval:		<i>Jamie Egger</i>	
Date:		2025-09-04	

Drawn by :	MEGGY CORRIVEAU	
MODEL:	UGU5 2NH WSV	
UNIT = INCHES	Drawing no.	
SCALE = DO NOT SCALE	F07287A	
NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc technical department		

Micro Bird G5

SCHOOL BUS



MICRO BIRD
by **GIRARDIN**



UP TO **36** 
PASSENGERS



Integrated child seats and 3-point lap and shoulder seat belts are available for enhanced safety and versatility.



Special needs Micro Bird with double-leaf wheelchair doors offer protection on both sides of the lift, thus adding to passenger safety, while offering superior weather seal and door strength.



Maximum visibility of loading zone is provided by fully-glassed entrance door and unobstructed "More-View" window. Standard 32" electric double opening door.

THE INDUSTRY LEADER
www.microbird.com



MICRO BIRD
by **GIRARDIN**

Micro Bird G5

SCHOOL BUS



MICRO BIRD
by **GIRARDIN**



ENHANCED SAFETY

All our vehicles are reinforced by the heavy-gauge steel side impact barriers that incorporate the seat rail into the design for extra protection.



BUILT TO LAST STRUCTURE

At Micro Bird, safety and durability work as one. Our one-piece galvanized steel roof bows and aluminum side body panels bring longevity.



TOTAL COST OF OWNERSHIP

Our buses are built with the best quality materials which reduce maintenance costs and save you money in the long run.

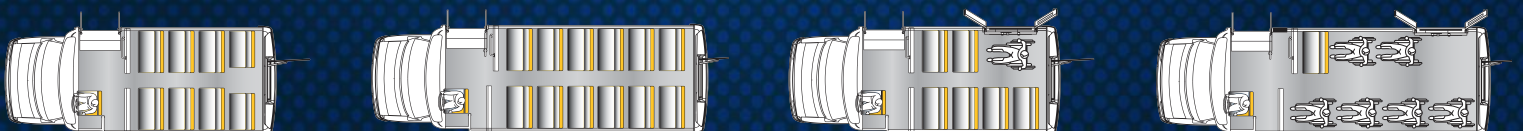
BODY DIMENSION	CHEVY/GMC					FORD		
Model	100	200	200C	300	300C	100	200	200C
Max passenger capacity	20/24	30	24	36	27	22	30	24
Number of rows	3/4	5	5	6	6	4	5	5
Exterior length overall	243"/263"	289"	289"	305"	320"	257"	283"	283"
Exterior width overall	96"	96"	96"	96"	96"	96"	96"	96"
Exterior height overall	110"	112"	118"	113"	118"	111"	113"	118"
Interior floor length	135"/151.25"	177.25"	177.25"	191.5"	208.25"	151.25"	177.25"	177.25"
Interior width at hip	93"	93"	93"	93"	93"	93"	93"	93"
Interior height at center line	76"	76"	76"	76"	76"	76"	76"	76"
Entrance door	32" x 77"	32" x 77"	32" x 82"	32" x 77"	32" x 82"	32" x 77"	32" x 77"	32" x 82"
Side windows	30" x 35"	30" x 35"	30" x 35"	30" x 35"	30" x 35"	30" x 35"	30" x 35"	30" x 35"
Rear bumper	3/16" x 9.5" with 12" wrap around					3/16" x 9.5" with 12" wrap around		
CHASSIS	CHEVY/GMC					FORD		
Model	100	200	200C	300	300C	100	200	200C
Wheelbase	139"	159"	159"	177"	177"	138"	158"	158"
Engine	6.6L gas					7.3L Gas Economy or Premium		
Transmission	6-Speed automatic HD overdrive					6-Speed overdrive		
GVWR	12,300 lbs / 14,200 lbs					11,500 lbs	12,500 lbs / 14,000 lbs / 14,500 lbs	
Fuel tank	32 gallons					40 gallons		
Brakes	4-wheel anti-lock, 4-wheel disc					4-wheel disc with Traction Control		
Tires	LT225/75R16E all-season, blackwall					LT225/75R16E BSW all-season		
Alternator	220 amp.					210 amp. HD		
Battery	Dual 770 CCA					78 amp.		

OPTIONS

- Aluminum bumper
 - Back-up sensors
 - Child Check System
 - Driver side auxiliary step
 - Entrance door grab handle on right
 - Floor plywood 5/8" & marine grade
 - Skirt-level rub rail
 - Window-level rub rail
 - Vandal lock system
 - Wheelchair and occupant restraint system
 - Wheelchair lift with interlock device
- And many more...

Seat Plans

A wide range of configurations to better accommodate your needs.



Specifications shown in this brochure were in effect at the time of printing. In keeping with its policy of continual improvement Micro Bird Inc. reserves the right to change specifications without incurring obligations.

THE INDUSTRY LEADER
www.microbird.com



MICRO BIRD
by **GIRARDIN**



Carla Zaroban <czaroban@nebcityps.org>

Fwd: Resignation letter

1 message

Mark Fritch <mfritch@nebcityps.org>
To: Carla Zaroban <czaroban@nebcityps.org>

Mon, Sep 29, 2025 at 10:54 AM

----- Forwarded message -----

From: **Brett Soderlund** <brettsoderlund7312@gmail.com>
Date: Mon, Sep 29, 2025 at 10:30 AM
Subject: Resignation letter
To: mfritch@nebcityps.org <mfritch@nebcityps.org>

Good morning Mr. Fritch,

Please accept my resignation, effective upon approval by the Board of Education.

Thank you,
Brett Soderlund

--

Mark Fritch
Superintendent
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410
Phone: 402-873-6033

