

**North Bend Central Public Schools
Regular Board of Education Meeting
NBC Board of Education Room
Monday, July 13, 2026
7:30 PM**

- I. **SECTION I OPENING**
 - I.A. Call Meeting to Order
 - I.B. Pledge of Allegiance
 - I.C. Roll Call
 - I.D. Excuse Absent Board Members
 - I.E. Acknowledge Posted Open Meeting Act
- II. **SECTION II REVIEW OF THE AGENDA**
 - II.A. Publication of Notice
 - II.A.a. Changes/Approval of Agenda
 - II.A.b. Notes Regarding Agenda
- III. **SECTION III CELEBRATION OF EXCELLENCE**
- IV. **SECTION IV RECOGNITION OF VISITORS/PUBLIC COMMENT**
- V. **SECTION V BUSINESS ITEMS**
 - V.A. Approval of Prior Minutes:
 - V.B. Review of Financial Statements
 - V.B.a. Activity Fund
 - V.C. Approval of Bills
 - V.C.a. Check Listing Report
- VI. **SECTION VI REPORTS**
 - VI.A. SUPERINTENDENT REPORT
 - VI.B. HIGH SCHOOL PRINCIPAL REPORT
 - VI.C. ELEMENTARY PRINCIPAL REPORT
 - VI.D. ACTIVITIES DIRECTOR REPORT
 - VI.E. BOARD COMMITTEE REPORTS
- VII. **SECTION VII BUSINESS ITEMS**
 - VII.A. Approve IXL Learning Intervention Platform purchase for the 2026-2027 school year
 - VII.B. Approve our membership in NRCSA, the Nebraska Rural Community Schools Association, for the 2026-2027 school year
 - VII.C. Approve security technology installation for new elementary addition
 - VII.D. Approve student board member policy update
 - VII.E. Discuss bids for elementary landscaping project
 - VII.F. Discuss 2026-2027 budget preparation
 - VII.G. Discuss special board meeting in August, for the purpose of approving fund transfers and exceeding our property tax request authority
- VIII. **SECTION VIII PERSONNEL**
 - VIII.A. Approve hiring Carmen Bryant, paraeducator, for the 2026-2027 school year

- VIII.B. Approve hiring Ashton McBeth, paraeducator, for the 2026-2027 school year
- VIII.C. Approve hiring Melody Rolenc, paraeducator, for the 2026-2027 school year
- VIII.D. Approve hiring Lexus Pommier, paraeducator, for the 2026-2027 school year
- IX. **SECTION IX REMINDERS AND DATES**
 - IX.A. Next Meeting: Regular Meeting - Monday, August 10, 2026 - 7:30 pm
- X. **Adjourn**

(The agenda contains a list of subjects known at the time of distribution on July 10, 2026. A copy of the agenda reflecting any changes will be available for public inspection during normal business hours in the High School office. Except for items of an emergency nature, the agenda will not be enlarged later than 24 hours before the scheduled commencement of the meeting.)

MINUTES OF BOARD OF EDUCATION

Regular	North Bend Central – Media Center	7:30 P.M.	June 10, 2026
Kind of Meeting	Meeting Place	Time	Date

	PRESENT	ABSENT
President.....	Doug Hoops	
Vice Pres.....	Bob Feurer	
Secretary.....	Andy Swanson	
Treasurer.....		Justin Taylor
Member.....	Nick Emanuel	
Member.....	Amy Williams	
Superintendent.....	Patrick Ningen	
Recording Secretary.....	Kyrsten Mottl	

OPENING:

A. CALL TO ORDER: President Hoops called the Regular Board Meeting to order at 7:32p.m.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL: Present: Bob Feurer, Amy Williams, Nick Emanuel, Doug Hoops and Andy Swanson

D. EXCUSE ABSENT BOARD MEMBERS: Justin Taylor

E. ACKNOWLEDGE POSTED OPEN MEETING ACT: President Hoops announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location.

REVIEW OF THE AGENDA:

A. PUBLICATION NOTICE: Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education and published in the June 3, 2026 edition of the "North Bend Eagle". The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A.a. Changes to the agenda: moving the Business items A & B to the beginning of the meeting.

A.b. Notes regarding agenda:

3. CELEBRATION OF EXCELLENCE: This will return in September.

4. RECOGNITION OF VISITORS/PUBLIC COMMENT: None

5. BUSINESS ITEMS:

A. APPROVAL OF PRIOR MINUTES: The Board reviewed the minutes from the May board meeting and work session. The Board approved meeting minutes from May 11, 2026 Board Meeting and the May 18, 2026 Work Session. Feurer Motion Carried. 5-0-1.

B. REVIEW OF FINANCIAL STATEMENTS: The Board reviewed the financial statements and the Activity Fund statements.

C. APPROVAL OF BILLS: Motion (Williams) Second (Feurer) to approve the bills for June. General Fund \$159285.00, Building Fund - \$188,818.43, Depreciation Fund - \$10,462.17. Motion Carried 6-0.

6. REPORTS:

A. SUPERINTENDENT REPORT: Mr. Ningen reported:

- Sallie Horky from NASB has sent out a request to nominate a board member to fill a seat on the legislative committee. Would we like to nominate a member? If you do, I will have this on the July agenda for approval so we can submit the nomination by the end of July.
- I would like to finalize our Student Member of School Board policy at our July meeting.
- Not necessarily a change you need to approve, but on our calendar for next year, I had the end of the first quarter on a Thursday. To make it a more natural break in grading, we would like to change it to the next day, a Friday. Again, not something you need to approve as it doesn't change the number of days in the year or create a day off, but I did want you to be made aware of the change.
- Charity let me know she and Dan W. were awarded a North Bend Area Community Foundation grant for our stage lighting project! They were awarded \$7500. We are fortunate to have received this grant, helping offset the cost of the project. Thanks to the North Bend Area Community Foundation!

- RR/Concession Stand update:
 - Interior framing continues. Doors and hardware have been delivered. The electrician is working on the exterior lighting rough in.

B. HIGH SCHOOL PRINCIPAL REPORT: Mr. Ningen reported on behalf of Mrs. Petersen: Her report shared the updates to the handbooks. Mrs. Petersen included quotes for IXL one year and three year agreements.

C. ELEMENTARY PRINCIPAL REPORT: Mr. LaChapelle reported:

- Handbook for 26-27: The 25-26 elementary handbook has been updated, minus the changes for policy updates and meal prices. Only suggested changes are on pages 39-41 and page 54.
- Professional Development: PBIS members will meet in July to get things set up for next year. Classroom teachers are also taking part in the Science of Reading trainings that are being held by ESU 2. They are just beginning this month for LETRS and the OG training will take place next month. Teachers who are taking these trainings are also being allowed to submit it as credit hours through Wayne State College.
- DIBELS Change- We were able to work with ESU 2 to see if they were going to provide any training for our staff who will be helping with our progress monitoring this upcoming year. This allowed us to remove the cost of Professional Development by Amplify to our staff which saved us almost \$3,000. The new quote is attached

D. ACTIVITIES DIRECTOR REPORT: Doug Hoops reported on behalf of Mr. Baehr:

As we have entered our summer months, we have had an abundance of events and activities going on for our kids. We have had kids at National competitions in Skills USA, and we will have Future Problem Solvers taking heading out for National FPS in Bloomington, Indiana.

Our summer weights program is off and running with a great attendance from both our girls, boys, and Junior high students.

We have hosted multiple camps here at NBC with a boys' basketball camp, little kids' girls and basketball camps, wrestling camp, dance camp, cheer camp, and what feels like so many other events. Thanks to our maintenance staff for all they do to get our facilities ready for us to host other schools for a day.

We have a STEAM camp coming up as well on June 22nd through the 25th.

As Roy Wright transitions from his position of head of maintenance back to the classroom. I would like to thank him for his time and efforts in that position. Roy and Rod have done a great job of working through many new challenges and their efforts have been greatly appreciated. As Roy moves back into the classroom, I am confident that we are in a great spot for a new person to step into. I would also like to welcome to the staff Pete Gross-Rhode who will be working with Rod and taking over the head maintenance position.

Looking forward to a great summer.

E. BOARD COMMITTEE REPORTS: Nothing to report.

7. BUSINESS ITEMS:

- A. APPROVE BID FOR ELEMENTARY ADDITION PROJECT:** Tim Ripp gave an update on the bid day, Sand Creek Construction Company was the winning bid. They retracted their bid due to missing the plumbing numbers. The next lowest bid was Genesis Contracting Group, who Tim was familiar with. Motion (Feurer) Second (Emanuel) to approve the bid from Genesis Contracting Group for the elementary addition project. Motion Carried 5-0-1.
- B. UPDATE FROM ELK RIDGE ON RESTROOM/CONCESSION STAND CONSTRUCTION:** Preston and Tim from Elk Ridge gave an update on the project at Tiger Stadium. There were two change orders, one for a permit for the fire marshal and the other for design fees. Motion (Feurer) Second (Swanson) to approve the change orders as presented. Motion Carried 5-0-1.
- C. APPROVE DISPOSAL OF STUDENT TRANSPORTATION MINIVAN:** Motion (Williams) Second (Emanuel) to approve putting the minivan up for auction on Auctiontime. Motion Carried 5-0-1.
- D. DISCUSS RADIO REPEATER COST OF INSTALLATION:** Bob Stephany (from FirstWireless) was able to get back to me with some rough numbers on the installation of a radio amplification system for the district. The cost to install such a system would be approximately \$80,000. Again, this is a rough estimate. A precise amount would be determined after completing a more accurate reading scan of both buildings, which would itself cost \$8000. The board discussed looking at grants available to help with the cost and to look at some other options.

- E. APPROVE MEAL PRICES FOR THE 2026-2027 SCHOOL YEAR:** Motion (Emanuel), Second (Williams) to approve an increase of meal prices by \$.05, except for Adult meals, extras and milk. Making Student Breakfast \$2.30, NBCE Lunch \$3.30, NBC lunch \$3.55, adult lunch \$4.85, Extras \$2.00 and milk \$.55. Motion Carried 4-1-1.
 - F. APPROVE POLICY UPDATES FROM KSB LAW FOR THE 2026-2027 SCHOOL YEAR:** Motion (Feurer), Second (Swanson) to approve policy updates from KSB law for the 2026-2027 school year. Motion Carried 5-0-1.
 - G. REVIEW AND APPROVE PARENT PARTICIPATION POLICY, 5018:** No public was in attendance for public comment. Motion (Williams) Second (Emanuel) to approve parent participation policy, 5018 as presented. Motion Carried 5-0-1.
 - H. DISCUSS STUDENT FEES POLICY AND APPROVE STUDENT FEES HANDBOOK FOR THE 2026-2027 SCHOOL YEAR:** No public was in attendance for public comment. Motion (Swanson), Second (Williams) to approve Student Fees Handbook and Student Fees Policy for the 2026-2027 school year. Motion Carried 5-0-1.
 - I. APPROVE THE ELEMENTARY AND SECONDARY HANDBOOKS FOR THE 2026-2027 SCHOOL YEAR:** Motion(Williams), Second (Swanson) to approve Elementary and Secondary Handbooks for the 2026-2027 school year. Motion Carried 5-0-1.
 - J. APPROVE CLASSIFIED AND CERTIFIED HANDBOOKS FOR THE 2026-2027 SCHOOL YEAR.** Motion (Feurer), Second (Swanson) to approve Classified and Certified Handbooks for the 2026-2027 school year. Motion Carried 5-0-1.
 - K. DISCUSS BOARD GOALS BASED ON THE RECENTLY COMPLETED BOARD SELF-ASSESSMENT.**The Board discussed data-informed governance and decision-making and Proactive Stakeholder Communication and Transparency as two of their board goals.
- 8. PERSONNEL:**
- A. APPROVE THE CONTRACT OF PETE GROSS-RHODE, DISTRICT MAINTENANCE DIRECTOR, FOR THE 2026-2027 SCHOOL YEAR:** Motion (Emanuel) Second (Williams) to approve the contract of Pete Gross-Rhode, district maintenance director, for the 2026-2027 school year. Motion Carried 5-0-1.
 - B. APPROVE THE CONTRACT OF KILEY FRANA, ELEMENTARY SPECIAL EDUCATION TEACHER, FOR THE 2026-2027 SCHOOL YEAR:** Motion (Feurer) Second (Emanuel) to approve the contract of Kiley Frana, Elementary Special Education Teacher for the 2026-2027 school year. Motion Carried 5-0-1.
- 9. REMINDERS AND DATES:**
- A. REGULAR BOARD MEETING: MONDAY, July 13, 2026 AT 7:30PM.**
The next regular board meeting will be Monday, July 13, 2026 at 7:30 pm in Tiger Den.
- 10. ADJOURNMENT:** Motion (Feurer), Second (Emanuel) to adjourn the meeting at 9:20 pm. Motion Carried 6-0.

Respectfully submitted,

Doug Hoops, President

Andy Swanson, Secretary

North Bend Ctrl Pub Schools

Check Listing Report-General Fund

Check Date	Payee	Description	Amount
07/13/2026	Amazon Capital Services, Inc.	Business Office Supplies/all	\$648.16
07/13/2026	Amazon Capital Services, Inc.	Furniture & Fixtures/Elem.	\$1,303.97
07/13/2026	Amazon Capital Services, Inc.	HAL Supplies	\$6.99
07/13/2026	Amazon Capital Services, Inc.	Instructional Supplies/ELA	\$1,913.89
07/13/2026	Amazon Capital Services, Inc.	Instructional Supplies/Elem.	\$2,186.90
07/13/2026	Amazon Capital Services, Inc.	Instructional Supplies/Spanish	\$87.28
07/13/2026	Amazon Capital Services, Inc.	Library Books/Elem.	\$298.07
07/13/2026	Amazon Capital Services, Inc.	Library Books/HS	\$154.85
07/13/2026	Amazon Capital Services, Inc.	Library Supplies/MS-HS	\$171.40
07/13/2026	Amazon Capital Services, Inc.	Maintenance Supplies/MS-HS	\$811.38
07/13/2026	Amazon Capital Services, Inc.	Nurse Supplies-HS	\$98.94
07/13/2026	Amazon Capital Services, Inc.	Sped Textbooks/Elem.	\$11.00
07/13/2026	Amazon Capital Services, Inc.	Technology Supplies	\$27.59
07/13/2026	Amison, Karma K	Gas reimbursment	\$50.50
07/13/2026	Apple Inc.	CTE Supplies-Technology	\$1,579.00
07/13/2026	Armour Industries, Inc.	Roof Repair/Elem.	\$2,700.00
07/13/2026	Associated Repairs	2008 Thomas Bus #18/DOT Inspection, mainteance	\$268.71
07/13/2026	Associated Repairs	2012 Chevy Pickup #13/Oil Change	\$598.52
07/13/2026	Associated Repairs	2017 Thomas Bus #17/Install new brake shoes, rotors, springs on rear axle	\$1,053.28
07/13/2026	Associated Repairs	2015 Chevy Impala #60/DOT Inspection	\$70.00
07/13/2026	Associated Repairs	2015 Freightliner Bus #15/DOT Inspection	\$75.00
07/13/2026	Associated Repairs	2025 Ford Expedition #43/Oil Change	\$160.22
07/13/2026	Associated Repairs	2015 Chevy Suburban #59/Remove & install condenser vac and charge A/C	\$672.63
07/13/2026	Associated Repairs	2021 Thomas Bus #21-DOT Inspection	\$75.00
07/13/2026	Associated Repairs	2015 Chevy Impala/DOT Inspection	\$70.00
07/13/2026	Associated Repairs	2009 Chevy Express Van #34/DOT Inspection. Tire replacement	\$973.16
07/13/2026	Associated Repairs	Thomas Short Bus #26/Oil Change	\$195.63
07/13/2026	Associated Repairs	2015 Freightliner Bus #15/Replace brake drum	\$1,082.54
07/13/2026	Black Hills Energy	Utility Services	\$300.34
07/13/2026	Black, Kayla L	Mileage	\$159.50
07/13/2026	Blick Art Materials	Art Supplies/Elem.	\$11.40
07/13/2026	parent	Mllege	\$423.57
07/13/2026	CDW Government,LLC	GoGuardian Renewal/IT	\$3.00
07/13/2026	City Of North Bend	Water & Sewer/Elem.	\$317.10
07/13/2026	City Of North Bend	Water & Sewer/HS-MS	\$527.56
07/13/2026	Constellation Newenergy - Gas Division LLC	Utility Services	\$300.94
07/13/2026	D & K Products	Grounds Supplies	\$560.50
07/13/2026	Dalton Chiropractic, LLC	DOT Physical/G.U.	\$100.00
07/13/2026	DAS State Acctg - Central Finance OCIO	E-rate Circuit Cost Recovery/all	\$718.62
07/13/2026	Demco Inc	Library & Language Arts Supplies/R. Lafleur	\$765.22
07/13/2026	DHHS/Division of Public Health	ASP License Fee	\$50.00
07/13/2026	Dietze Music	Band Supplies	\$1,626.60
07/13/2026	Do It Best Hardware	Maint. Supplies	\$647.68
07/13/2026	Eakes Office Plus Inc.	Office & Instructional Supplies/Elem.	\$6,381.08
07/13/2026	Educational Service Unit #2	SPED Professional Development	\$25.00
07/13/2026	Educational Service Unit #2	Professional Development/Elem.	\$1,100.00
07/13/2026	Educational Service Unit #2	Women in Leadership-BP	\$12.30
07/13/2026	Educational Service Unit #2	Independent Program Membership Fee	\$3,000.00
07/13/2026	Edutyping	Keyboarding renewal	\$4,074.90
07/13/2026	parent	Mileage	\$359.42
07/13/2026	FairField Inn & Suites Grand Island	Nurse Travel/all	\$539.80
07/13/2026	Frontier Cooperative	Gasoline	\$1,541.90
07/13/2026	Gopher Performance	PE Supplies/HS	\$5,115.81

07/13/2026	Great Plains Communications	Telephone/ all	\$808.81
07/13/2026	HD Supply	Maintenance Supplies/Elem.	\$1,800.01
07/13/2026	Hometown Leasing	Copier Lease/all	\$1,311.61
07/13/2026	Hunke Oil Co.	Fuel	\$375.55
07/13/2026	Jackson Services, Inc.	Maintenance Supplies/Elem.	\$184.40
07/13/2026	KSB School Law, PC	Legal Services/all	\$1,995.00
07/13/2026	learn2move	PT Services - School Age	\$115.75
07/13/2026	Menards	Grounds Upkeep-Sprinklers and Maint. Supplies/MS-HS	\$358.23
07/13/2026	Midwest Screening	Drug Screening Collection/all	\$240.00
07/13/2026	Muller, Alyssa	Mileage	\$167.47
07/13/2026	Music Is Elementary	Music Supplies/Elem.	\$102.90
07/13/2026	NBC Lunch Fund	1st Semester Billing	\$6,515.22
07/13/2026	NCS Pearson, Inc.	Testing Supplies/Psychology	\$555.00
07/13/2026	Nebr Rural Community Schools Assoc.	2026-27 NRCSA dues renewal	\$850.00
07/13/2026	Nebraska Air Filter, Inc	Maintenance Supplies/Elem.	\$2,265.02
07/13/2026	Nebraska Safety Center	Pupil Transportation Training-P. Gross-Rhode	\$270.00
07/13/2026	Nippon Sanso Matheson Inc.	Rentals	\$45.65
07/13/2026	NMC LLC	Maintenance Supplies/HS-MS	\$600.00
07/13/2026	North Bend Eagle	Advertising	\$214.50
07/13/2026	NWEA - Houghton Mifflin Harcourt	MAPS Testing	\$3,635.00
07/13/2026	Omaha Public Power District	Utility Energy Services	\$12,131.83
07/13/2026	Pioneer Athletics	Grounds Upkeep-FB Field paint	\$661.65
07/13/2026	Platte Valley Equipment Co.	Tractor Rental	\$400.00
07/13/2026	Presto X	Contracted Services/all	\$164.44
07/13/2026	Prime Secured, Inc.	Video Intercom Repair/MS-HS	\$2,281.50
07/13/2026	RCI Group II LLC	HRA Administration Fee	\$6.00
07/13/2026	Rutt's Heating & A/C Inc.	HVAC/MS-HS	\$440.00
07/13/2026	Saunders County Clerk	May 2026 Primary Election Fee	\$100.00
07/13/2026	Seesaw Learning, Inc.	Subscription Renewal	\$3,250.00
07/13/2026	ServiceMaster by Shevlin	Cleaning Services	\$1,728.00
07/13/2026	Student Assurance Services, Inc.	Dues & Fees	\$1,047.50
07/13/2026	Trane Company, The	Thermostat maintenance/Elem.	\$681.00
07/13/2026	Turf Tank	Paint/Care & Upkeep of Grounds	\$1,428.60
07/13/2026	Turf Tank	3 year subscription/Dues & Fees	\$6,000.00
07/13/2026	U.S. Bank	Technology Related Maintenance and Repairs/all	\$639.86
07/13/2026	U.S. Bank	Tuition, fees and dues	\$149.82
07/13/2026	U.S. Bank	Background Checks & PO Box Renewal, nurse dues & fees	\$455.00
07/13/2026	U.S. Bank	Maintenance Supplies/HS-MS	\$4,422.22
07/13/2026	U.S. Bank	Sped Supplies-Elem.	\$37.96
07/13/2026	U.S. Bank	Guidance Travel/MS-HS	\$286.14
07/13/2026	Virco Inc.	Furniture/Elem.	\$2,217.60
07/13/2026	Vista Higher Learning	Curriculum Adoption-Spanish	\$10,636.50
07/13/2026	Waste Connections of NE, Inc.	Garbage Service/all	\$1,760.88
07/13/2026	Parent	Mileage	\$353.32
07/13/2026	Wess, Elizabeth A	Mileage	\$39.88
07/13/2026	Wiese Plumbing & Excavating	Floor Drain repair/HS and Jet Sewer Main	\$1,765.00
07/13/2026	WSC Career Services	Career Fair	\$50.00
Sub Total			\$121,551.67

North Bend Ctrl Pub Schools

Check Listing Report-Building Fund

Check Date	Payee	Description	Amount
07/13/2026	Clark & Enersen	Elementary Project-4	\$21,607.40
07/13/2026	Elk Ridge Construction Services, LLC	Concessions Project	\$96,685.32
07/13/2026	Wiese Plumbing & Excavating	Install new 20g Water Heater-Concessions	\$1,350.00
Sub Total			\$119,642.72