

**WEEPING WATER SCHOOL
DISTRICT #13-0022-CASS COUNTY, NEBRASKA
BOARD OF EDUCATION MEETING
WEEPING WATER PUBLIC SCHOOLS BUSINESS ROOM**

NOTICE for this meeting was posted in the identified locations as per district policy.

1. AGENDA
 - 1.a. Call the meeting to order
 - 1.b. Roll Call
 - 1.c. Acknowledgement of Nebraska Open Meetings Act posted
 - 1.d. Excuse absent board members
 - 1.e. Approval of consent agenda
 - 1.e.a. Approval of previous meetings minutes
 - 1.e.b. Notification of meeting publication site, date, and time
 - 1.e.c. Financial Reports and Payment of Bills
 - 1.e.d. Next regular meeting date - Monday, June 15, 2026
2. Communications
3. Visitors/Open Forum and staff and program presentations
4. Action Items
 - 4.a. Discuss, consider and take all action to approve the appointment of a new Board Member.
 - 4.b. Discuss, consider, and take all necessary action to give approval on the proposed proclamations
 - 4.c. Discuss, consider, and take all necessary action to approve the Softball Co-Op with Platteveiw Public Schools for 2026-27 & 2027-2028.
 - 4.d. Discuss, consider, and take all necessary action to Approve and Adopt Lower Platte South NRD Hazard Mitigation Plan Resolution 13-0022.
 - 4.e. Discuss, consider, and take all necessary action on the Driver's Education contract presented by ESU 3.
 - 4.f. Discuss, consider, and take all necessary action to approve the ESU3 core services.
5. Discussion
 - 5.a. Discuss to policies to be reviewed.
6. Reports
 - 6.a. Administration Reports
 - 6.b. Board Reports
7. Adjournment

** Members of the board of education may move to enter "closed" session or adjust the order of the agenda at any point during the regular meeting.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF
EDUCATION, SCHOOL DISTRICT #22, CASS COUNTY,
WEEPING WATER, NEBRASKA
April 20, 2026

President Adam DeMike called the meeting to order at 6:00 PM in the Weeping Water Public School Conference Room.

Board members attendance at roll call were **Present:** Haley Dehne, Betty Harms, Neil Huskey, Brandon Nash, Mark Rathe, **Absent:** Doug Meyer.

1. AGENDA

Present: Haley Dehne, Betty Harms, Neil Huskey, Brandon Nash, Mark Rathe, **Absent:** Doug Meyer.

1.a. Call the meeting to order

1.b. Roll Call

Also present were Superintendent Adrian Allen, Secondary Principal, Scott Rezac, Elementary Principal Mary Mozena, and Asst. Principal/AD Michelle Heath.

1.c. Acknowledgement of Nebraska Open Meetings Act posted

The BOE President acknowledged the posting of the Nebraska Meetings Act.

1.d. Excuse absent board members

Mark Rathe moved to approve the absence of board members Doug Meyer and Adam DeMike. Neil Huskey seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

1.e. Approval of consent agenda

Neil Huskey moved to approve the consent agenda, which includes the minutes of the last regular meeting, Notification of meeting publication site, date, and time, financial report and payment of general funds bills, and the next regular meeting date May 18, 2026. Brandon Nash seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

1.e.a. Approval of previous meetings minutes

1.e.b. Notification of meeting publication site, date, and time.

The meeting date, time, and location was published in the Southeast Nebraska Voice

1.e.c. Financial Reports and Payment of Bills

1.e.d. Next regular meeting date - May 18, 2026 at 6:00 pm.

2. Communications

3. Visitors/Open Forum and staff and program presentations

Visitors may address the board during this portion of the meeting. Each speaker is limited to 5 minutes. Multiple speakers for the same subject should appoint a single spokesperson to address the board for a maximum of 5 minutes.

4. Action Items

4.a. Discuss, consider and take all necessary action to surplus Weeping Water Public Schools equipment and hot spots.

Brandon Nash moved to moved to approve selling Weeping Water Public Schools surplus weight equipment and hot spots Neil Huskey seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

4.b. Discuss, consider, and take all necessary action on JSM Concrete bid.

Mark Rathe moved to approve concrete bid from JSM Concrete for sidewalks-\$5000 and loading dock-\$3500 and parking area of \$12,500. The sidewalks and loading dock will be done now and additonal parking lot will be done when HVAC project is complete. Betty Harms seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1 We want to fix the sidewalk and loading dock using funds from Depreciation. I feel like we should wait on the south driveway due to construction being on going.

4.c. Discuss, consider, and take all necessary action to approve copier contract.

Neil Huskey moved to approve Supt. Adrian Allen to approve best copier contract bid for building copiers. Brandon Nash seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

4.d. Consider, discuss and take all necessary action on Board Members resignation.

Mark Rathe moved to accept resignation from board member Adam DeMike effective immediatly. Brandon Nash seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

4.e. Discuss, consider, and take all action to reorganize the Weeping Water School Board

Brandon Nash moved to to approve reorganization of the Weeping Water School Board with Hayle Dehne-President and Doug Meyer-Vice President effective immediatly. Neil Huskey seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

5. Discussion

5.a. Discuss, consider, and take all necessary action to give approval to policies to be reviewed. The following policies meet KSB's recommendations:

5.b. Discuss filling Board vacancy.

6. Reports

6.a. Administration Reports

Activities Director / Asst. Principal

Elementary Principal

Secondary Principal

Superintendent

6.b. Board Reports

7. Personnel

7.a. Consider, discuss, and take all necessary action to accept resignation(s).

Brandon Nash moved to to approve resignation of Sara Leonard effective at the end of the 2025-26 school year. Neil Huskey seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

7.b. Discuss, consider, and take all necessary action on the contract for an additional 2nd grade teacher.

Neil Huskey moved to approve hiring additional second grade teacher for the 2026-27 school year at base salary of \$40,000. Betty Harms seconded the motion. Motion Passed

Haley Dehne: Yea, Betty Harms: Yea, Neil Huskey: Yea, Doug Meyer: Absent, Brandon Nash: Yea, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 1

8. Adjournment

Respectfully submitted,

Board Secretary



**Weeping Water Public School
Financial Report for Board
May 2026**

FISCAL BUDGET USE PER MONTH

2025-2026 UPDATED: 5/15/2026

MONTH END	FISCAL 24 % USED 24 Budget =	General/Food Service FISCAL 24 \$ USED	FISCAL 25 % USED 25 Budget =	General/Food Service FISCAL 25 \$ USED	FISCAL 26 % USED 26 Budget =	General/Food Service FISCAL 26 \$ USED
September	8.12%	\$ 511,449.49	8.99%	\$ 571,200.15	8.40%	\$ 616,887.08
October	7.91%	\$ 498,609.88	8.74%	\$ 555,398.19	7.93%	\$ 582,891.24
November	8.16%	\$ 514,462.24	7.94%	\$ 504,353.13	7.37%	\$ 541,282.24
December	8.96%	\$ 564,744.90	8.77%	\$ 557,212.46	7.87%	\$ 577,849.28
January	7.87%	\$ 496,131.19	8.33%	\$ 529,401.56	7.35%	\$ 539,729.58
February	8.66%	\$ 545,845.39	8.37%	\$ 532,055.60	7.47%	\$ 549,081.47
March	7.95%	\$ 501,182.62	9.19%	\$ 583,995.02	7.85%	\$ 576,586.03
April	8.58%	\$ 540,623.33	9.03%	\$ 573,447.06	7.57%	\$ 555,818.17
May	9.01%	\$ 567,500.40	9.20%	\$ 584,223.92	0.00%	\$ -
June	7.92%	\$ 499,229.48	8.02%	\$ 509,307.71	0.00%	\$ -
July	7.50%	\$ 472,429.00	8.26%	\$ 524,490.07	0.00%	\$ -
August	10.44%	\$ 657,714.61	10.53%	\$ 669,109.62	0.00%	\$ -
Cumulative	101.09%	\$6,369,922.53	105.37%	\$6,694,194.49	61.80%	\$4,540,125.09

	2024		2025		2026
OPERATING BUDGET	\$5,948,300.00	OPERATING BUDGET	\$6,000,000.00	OPERATING BUDGET	\$6,993,458.00
W/ SIXPENCE	\$6,301,300.00	W/ SIXPENCE	\$6,353,000.00	W/ SIXPENCE	\$7,346,458.00

Weeping Water Public School

Claims for Payment

Signed off by:

Haley Dehne, President of the Board

Date

Account Code	Payment Vendor	Invoice Total	Invoice Description
Multiple	Adrian Allen	\$100.00	Mileage/Cell Phone Reimb
Multiple	Amazon E-Commerce	\$808.00	Business Prime Membership/Secondary Supplies
01-2-02130-610-000	Amazon E-Commerce	\$161.97	Nursing Supplies
01-2-02620-610-000	Amazon E-Commerce	\$375.84	Maintenance Supplies
01-2-02310-610-000	Awards Unlimited Inc	\$400.32	Years of Service Awards
01-2-01100-610-001	Baylor Enterprises Inc	\$2,124.00	2026-27 Test Prep + MS - Renewal
06-1-01611-000	Ben and/or Shannon Brack	\$11.73	25/26 Lunches
01-2-02710-350-000	C&C Truck Repair, Inc.	\$1,915.38	Bus Inspection & Repair
01-2-02510-443-000	Capital Business Systems, Inc. (Lease)	\$1,697.13	Copier Lease: 0271825924-001
01-2-02510-643-000	Capital Business Systems, Inc. (Subscription)	\$58.97	Poster Printer Subscription: CONT18251-01; ACCT WW07
01-2-02310-810-000	Carole's Flowers & Vintage Finds	\$55.00	KBergdolt Falther Service
01-2-02310-810-000	Carole's Flowers & Vintage Finds	\$110.00	Pinkerton Service & K Woods
01-2-02510-540-000	Cassgram c/o Stephen C Warga	\$78.00	Business Mgr Ads
01-2-02620-431-000	Cerris Systems North Central, Inc.	\$573.00	HP-5 L5-03 Fault
01-2-02620-431-000	Cerris Systems North Central, Inc.	\$4,692.44	HP-2 E4-01 Fault
01-2-02620-431-000	Cerris Systems North Central, Inc.	\$249.25	HP 8 Fault E2-03
01-2-02620-431-000	Cerris Systems North Central, Inc.	\$3,893.00	Replace failed A1P board in VRV HP-2
01-2-02620-431-000	Cerris Systems North Central, Inc.	\$573.00	HP 2 No AC, Low Charge
01-2-02610-410-000	City Of Weeping Water	\$991.77	Monthly Water/Sewer/Trash
Multiple	Community Memorial Hospital DBA Syracuse Area Health	\$5,940.63	OT/PT Services
06-2-03100-630-000	CWD	\$1,460.58	Kitchen Food
06-2-03100-630-000	CWD	\$1,332.44	Kitchen Food
06-2-03100-630-000	CWD	\$697.95	Kitchen Food
06-2-03100-630-000	CWD	\$743.30	Kitchen Food
06-2-03100-630-000	CWD	\$66.10	Kitchen Food
06-2-03100-630-000	CWD	\$1,215.02	Kitchen Food
01-2-01100-610-001	Cyrgus Co, LLC	\$43.35	Remaining shipping on science supplies
01-2-01100-610-001	Deb Virgl	\$200.00	Judge Fee for MS Contest
01-2-01100-610-001	Dietze Music House - Lincoln	\$21.60	Band
01-2-01100-610-001	Dietze Music House - Lincoln	\$21.60	Band
01-2-01100-610-001	Dietze Music House - Lincoln	\$7.20	Band
01-2-01100-610-001	Dietze Music House - Lincoln	\$36.00	Band
01-2-01100-610-001	Dietze Music House - Lincoln	\$4.76	Band
01-2-01100-610-001	Dietze Music House - Lincoln	(\$6.30)	04/25/26 Statement
Multiple	Educational Service Unit 3	\$14,422.00	Psych Services + SPED Coord (Mar)
01-2-01200-320-002	Educational Service Unit 3	\$135.00	SPED Early Childhood Learning (SBaker, RBurch, PRogge)
01-2-01100-382-000	Fiber Platform, LLC	\$558.68	ACCT:WEE3254_2255 (Network)
01-2-02510-610-000	Futuramic's Clean Water Center	\$21.45	Drinking Water
01-2-02610-340-000	Genie Pest Control	\$160.00	Acct 111192 - Monthly Pest Control
01-2-02510-643-000	Harris School Solutions	\$11,967.10	ESS Annual Fee & AptaFund Annual Fee
06-2-03100-630-000	Hiland Dairy	\$1,868.21	Milk
06-2-03100-610-000	Hubert Company	\$1,027.48	Kitchen Supplies
01-2-02510-610-000	J P Cooke Co	\$59.30	SRezac Stamp
01-2-02510-610-000	J P Cooke Co	\$59.30	HDehne/SBrack Stamp
01-2-02710-350-000	Keckler Oil Co Inc	\$44.00	09 Ford Fusion Repair
01-2-02510-530-000	Kinetic Business by Windstream	\$661.07	ACCT: 090073839
Multiple	Mary Mozena	\$53.49	Cell Phone/Mileage Reimbursement
01-2-02710-610-000	Meeske Auto Parts	\$174.86	Transportation Supplies
Multiple	Meeske Hardware Inc	\$514.15	District Supplies
Multiple	Michelle Heath	\$114.87	Cell Phone/Mileage Reimbursement
Multiple	National Insurance Services	\$1,230.06	Monthly LTD Premiums
01-2-01200-610-002	NCS Pearson, Inc.	\$126.90	CELF-5 Record
01-2-02410-810-001	Nebraska Council of School Administrators, Inc.	\$235.00	26/27 Administrators' Days - SRezac
01-2-02710-626-000	Nebraska Iowa Supply Co., Inc.	\$1,579.83	Fuel - Unleaded
01-2-02710-626-000	Nebraska Iowa Supply Co., Inc.	\$2,887.80	Fuel - UD2E
01-2-02710-810-000	Nebraska Safety Center	\$125.00	KBergdolt - Distance Ed Transportation Course
01-2-02670-340-000	Nebraska State Fire Marshal - Elevator Division	\$240.00	Elevator Annual Inspection
01-2-02230-340-000	Niobrara Visions LLC	\$83.00	Configuration Support
01-2-01100-626-001	Nippon Sanso Matheson, Inc.	\$239.84	ACCT: 46263 - Gas Fill
01-2-02610-621-000	Omaha Public Power District	\$6,587.23	ACCT: 1333000080

01-2-03300-810-000	One Source, Inc.	\$44.00	Background Checks
01-2-01100-610-001	Peru Catering	\$117.00	State College Visit Meals - EDUCATION QUEST GRANT
01-2-02510-440-000	Quadient, Inc.	\$95.97	Postage Machine Rental
01-2-02230-432-000	Riverside Technologies, Inc (RTI)	\$216.00	Repair
01-2-02230-432-000	Riverside Technologies, Inc (RTI)	\$94.00	Repair
01-2-02230-432-000	Riverside Technologies, Inc (RTI)	\$207.00	Repair
Multiple	Scott Rezac	\$96.43	Cell Phone/Mileage Reimbursement
01-2-03300-610-000	Stephen Gillott	\$75.00	WWPS Childcare Family Engagement Night
06-2-03100-630-000	Sysco	\$7,034.09	Kitchen Food
06-2-03100-350-000	Tech Masters, Inc.	\$385.00	Refrigerator Repair
06-1-01611-000	Terry and/or Sarah Harms	\$115.44	25/26 Lunch
01-2-02620-610-000	The Sherwin Williams Co	\$2,138.72	Paint
01-2-03535-810-000	The University of Nebraska State Museum	\$55.00	WWPS HAL Student Field Trip
01-2-02310-540-000	The Voice News	\$203.12	Public Record Ads
01-2-02620-340-000	TK Elevator Corporation	\$1,035.00	Elevator Main, Cust #:8002131-US238279
Multiple	US BANK	\$1,393.02	Monthly CC Expenses
01-2-01100-530-000	Verizon Wireless LLC	\$60.08	Cell Acct: 342439595-0001
01-2-01100-530-000	Verizon Wireless LLC	\$79.84	Cell Acct: 942359001-00001
01-2-02230-810-000	Virtual Gurus	\$38.00	Domain
01-2-03300-610-000	Weeping Water Public Schools - Activity Fund	\$133.00	Reimburse Act Fund For Secondary Gen Fund Supplies -Vendor Amazon - CHILDCARE TRAILBLAZER GRANT
01-1-01990-000	Weeping Water Public Schools - Activity Fund	\$14.11	Vending Machine CC Sales Due Activity Fund (POS 422104642)
01-2-02710-626-000	WEX Bank	\$12.00	ACCT: 0464-00-633620-0 (Fuel)
06-1-01611-000	William and/or Renee Sheehan	\$8.62	25/26 Lunch
01-2-02610-621-000	WoodRiver Energy, LLC	\$1,348.63	Customer #: 13005
May 2026 Claims for Payment		\$90,827.72	
May 2026 Payroll		\$464,990.45	
May 2026 Subtotal (General Fund/Food Service Fund)		\$555,818.17	

Plus Claims for Building Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
08-2-04700-720-000	Clark & Enersen, Inc.	\$2,622.50	Professional Services - Construction Administration Phase + Reimb Expenses - HVAC
08-2-04700-720-000	Genesis Contracting Group, LLC	\$31,104.00	HVAC Contractor Payment (amount remaining from Project Application 4)
08-2-04700-720-000	Genesis Contracting Group, LLC	\$358,200.00	HVAC Contractor Payment
		\$391,926.50	

Plus Claims for Bond Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
Multiple	Union Bank And Trust Company - Corporate Trust	\$67,010.00	Acct 2000318: Series 2017
07-2-05000-832-000	Union Bank And Trust Company - Corporate Trust	\$135,761.31	Acct 2000321: Series 2025
		\$202,771.31	

Plus Claims for Depreciation Fund

Account Code	Payment Vendor	Invoice Total	Invoice Description
02-2-02900-350-000	Cerris Systems North Central, Inc.	\$26,699.59	HP 2 L8-07 fault code and E6 code, leak check

May 2026 Total Claims **\$1,177,215.57**

CASH ASSETS

CASH ASSET REPORT

DATE: 05/15/2026

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 05/09/2025
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 661,886.33	\$ 576,315.97
TOTAL GENERAL FUND				\$ 661,886.33	\$ 576,315.97
ACTIVITY FUND	CHANGE			\$ 1,140.00	\$ 1,140.00
ACTIVITY FUND	PETTY CASH			\$ 100.00	\$ 100.00
ACTIVITY FUND	CHECKING	300444190	Farmers & Merchants	\$ 61,965.18	\$ 85,277.20
OUTSIDE OF ACTIVITY FUND	ELEMENTARY SAVINGS PROGRAM	XXX7959	First Nebraska Bank	\$ 7,034.30	\$ 3,471.40
CLOSING ACCOUNT	LIMESTONE COFFEE (Moved to 4190)	300474478	Farmers & Merchants	\$ -	\$ 10,185.72
TOTAL ACTIVITY FUND				\$ 70,239.48	\$ 100,174.32
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 537,722.93	\$ 584,766.88
TOTAL BOND FUND				\$ 537,722.93	\$ 584,766.88
QCPUF FUND	CHECKING	86483570	First Nebraska Bank	\$ 109,792.54	\$ 37,863.56
TOTAL QCPU FUND				\$ 109,792.54	\$ 37,863.56
BUILDING FUND	CHECKING	300381079	Farmers & Merchants	\$ 4,644,116.53	\$ 33,386.87
TOTAL BUILDING FUND				\$ 4,644,116.53	\$ 33,386.87
DEPRECIATION FUND	CHECKING	300446542	Farmers & Merchants	\$ 83,899.55	\$ 83,899.55
TOTAL DEPRECIATION FUND				\$ 83,899.55	\$ 83,899.55
EMPLOYEE BENEFIT FUND	CHECKING/RETIREMENT	300381061	Farmers & Merchants	\$ 8,971.65	\$ 9,213.32
TOTAL EMPLOYEE BENEFITS FUND				\$ 8,971.65	\$ 9,213.32
STUDENT FEES FUND	CHECKING	85834670	First Nebraska Bank	\$ 20,407.01	\$ 19,784.73
TOTAL STUDENT FEES FUND				\$ 20,407.01	\$ 19,784.73
TOTAL				\$ 6,137,036.02	\$ 1,445,405.20



Weeping Water Public School

May 2026

Activity Checks 04/18/2026 - 05/15/2026

Check Detail

Sorted by Check Number, Site ID.
From 04/18/2026 to 05/15/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
Void	05/05/2026 05/05/2026	Adventure Golf Center WWPS 9000	No JH050526 PBIS	Sherri JH Pip Golf Party	Sherri	Sherri	504.00
Void	05/05/2026 05/05/2026	Adventure Golf Center WWPS 9000	No HS050526 PBIS	Sherri HS Pip Golf Party	Sherri	Sherri	585.00
Void	05/05/2026 05/05/2026	Adventure Golf Center WWPS 9000	No JH050526 PBIS	Sherri JH Pip Golf Party	Sherri	Sherri	-504.00
Void	05/05/2026 05/05/2026	Adventure Golf Center WWPS 9000	No HS050526 PBIS	Sherri HS Pip Golf Party	Sherri	Sherri	-585.00
012332 Printed	04/23/2026 04/23/2026	Midwest Grads WWPS 6000	No 03/27/2026 CLASS OF 2026	Sherri Graduation Supplies	Sherri	Sherri	616.25
012333 Printed	04/23/2026 04/23/2026	Falls City High School WWPS 1000	No HSTRACK042726 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	150.00
012334 Printed	04/23/2026 04/23/2026	Lewiston Consolidated Schools WWPS 1000	No JHTRACK042926 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	150.00
012335 Printed	04/23/2026 04/23/2026	MRG Hauff WWPS 1000	No 192243 GENERAL ATHLETICS	Sherri Printing - Adidas Clothing	Sherri	Sherri	418.00
012335 Printed	04/23/2026 04/23/2026	MRG Hauff WWPS 1000	No 192244 GENERAL ATHLETICS	Sherri Printing on Caps	Sherri	Sherri	102.00
012335 Printed	04/23/2026 04/23/2026	MRG Hauff WWPS 1000	No 197712 GENERAL ATHLETICS	Sherri Track Spikes	Sherri	Sherri	23.90
012336 Printed	04/23/2026 04/23/2026	USBANK WWPS 1000 2900 3100 4100 6100 7000 7300 7500 7600 9000	No 03/25/2026 GENERAL ATHLETICS WWPS CHEERLEADERS CONCESSIONS ANNUAL MUSICAL CLASS OF 2027 FBLA FFA SPEECH FCCLA PBIS	Sherri Monthly CC Purchases	Sherri	Sherri	340.92 200.85 219.67 183.36 519.07 112.00 303.10 168.88 85.03 132.80
							2,265.68

Check Detail

Sorted by Check Number, Site ID.
From 04/18/2026 to 05/15/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
012337 Printed	04/24/2026 04/24/2026	Wood River Public Schools WWPS 1000	No WoodRiver-Refund GENERAL ATHLETICS	Sherri Overpayment - Wrestling	Sherri	Sherri	150.00
012338 Printed	04/24/2026 04/24/2026	Auburn Public School WWPS 1000	No Auburn - Refund GENERAL ATHLETICS	Sherri Overpayment - Wrestling	Sherri	Sherri	125.00
012339 Printed	04/24/2026 04/24/2026	Falls City Sacred Heart WWPS 1000	No HSTRACK042126 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	175.00
012340 Printed	04/24/2026 04/24/2026	Freeman Public Schools WWPS 1000	No JHTRACK042226 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	170.00
012341 Printed	04/24/2026 04/24/2026	Louisville Public School WWPS 1000	No HSTRACK042426 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	150.00
012342 Printed	04/24/2026 04/24/2026	Jennifer Sargent Photography WWPS 1000	Yes 000010 GENERAL ATHLETICS	Sherri Spring Sports Banners	Sherri	Sherri	170.00
012343 Printed	04/24/2026 04/24/2026	Eileens Cookies - Lincoln WWPS 2900	No Fundraiser2026 WWPS CHEERLEADERS	Sherri Cookie Dough Fundraiser	Sherri	Sherri	3,672.00
012344 Printed	04/24/2026 04/24/2026	DISTRICT 1 FCCLA WWPS 7600	No WWPS25/26 FCCLA	Sherri Dues	Sherri	Sherri	221.00
012345 Printed	04/24/2026 04/24/2026	Amazon Capital Services WWPS 1000 2900 3300 4000 4100 6100	No 1MY4-GVRG- RHV9 GENERAL ATHLETICS WWPS CHEERLEADERS A/R RECEIVABLES HONOR CHOIR (SELECT) ANNUAL MUSICAL CLASS OF 2027	Sherri Monthly Amazon Purchases	Sherri	Sherri	157.84 158.78 133.00 62.35 50.47 402.01 <hr/> 964.45
012345 Printed	04/24/2026 04/24/2026	Amazon Capital Services WWPS 7350	No 1MPJ-C9PJ-R6N4 LIMESTONE COFFEE	Sherri Coffee Supplies	Sherri	Sherri	409.96
012345 Printed	04/24/2026 04/24/2026	Amazon Capital Services WWPS 7600	No 1MY4-GVRG- RHV9 FCCLA	Sherri Monthly Amazon Purchases	Sherri	Sherri	66.97
012346 Printed	04/24/2026 04/24/2026 000051	Alert Services, Inc. WWPS 1000	No INV525792 GENERAL ATHLETICS	Sherri 26/27 Trainer Supplies	Sherri	Sherri	771.70

Check Detail

Sorted by Check Number, Site ID.
From 04/18/2026 to 05/15/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? No	Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
012347 Printed	04/24/2026 04/24/2026	Fairfield by Marriott WWPS 1000	No	434C400014594 GENERAL ATHLETICS	Sherri State Speech	Sherri	Sherri	220.00
012348 Printed	05/05/2026 05/05/2026	Adventure Golf Center WWPS 9000	No	JH-050526 PBIS	Sherri JH Pip Golf Party	Sherri	Sherri	504.00
012349 Printed	05/05/2026 05/05/2026	Adventure Golf Center WWPS 9000	No	HS - 050526 PBIS	Sherri HS Pip Golf Party	Sherri	Sherri	585.00
012350 Printed	05/05/2026 05/05/2026	Tru by Hilton Kearney WWPS 7000	No	1776618035 FBLA	Sherri State Leadership Conference	Sherri	Sherri	1,039.60
012351 Printed	05/05/2026 05/05/2026	National FFA Organization WWPS 7300	No	MDE383390 FFA	Sherri FFA Supplies	Sherri	Sherri	635.50
012352 Printed	05/05/2026 05/05/2026	Syracuse Iron Works WWPS 7300	No	202632149 FFA	Sherri Metal - Pink Gorilla Project	Sherri	Sherri	88.48
012353 Printed	05/05/2026 05/05/2026	Parkers Smokehouse Ashland WWPS 7300	No	Cater:042826 FFA	Sherri Banquet Meal	Sherri	Sherri	1,378.20
012354 Printed	05/05/2026 05/05/2026	The Leadership Center WWPS 7300	No	2026-J 1027 FFA	Sherri Colt Lodging	Sherri	Sherri	341.00
012355 Printed	05/05/2026 05/05/2026	Valentino's Pizza WWPS 4000	No	Lunch:050726 HONOR CHOIR (SELECT)	Sherri Vivace Lunch	Sherri	Sherri	302.50
012356 Printed	05/05/2026 05/05/2026	Louisville Public School WWPS 1000	No	TRACK050426 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	125.00
012357 Printed	05/05/2026 05/05/2026	Raymond Central High School WWPS 1000	No	TRACK050426(JH) GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	150.00
012358 Printed	05/05/2026 05/05/2026	Johnson County Central WWPS 1000	No	TRACK050826 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	170.00
012359 Printed	05/05/2026 05/05/2026	Archbishop Bergan Catholic School WWPS 1000	No	TRACK051126 GENERAL ATHLETICS	Sherri Entry Fee	Sherri	Sherri	120.00

Check Detail

Sorted by Check Number, Site ID.
From 04/18/2026 to 05/15/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? No	Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
012360 Printed	05/05/2026 05/05/2026	Scholastic Book Fairs WWPS 9600	No	W6114088BF LIBRARY	Sherri BOGO Book Fair	Sherri	Sherri	839.13
012361 Printed	05/07/2026 05/07/2026	Freeman Public Schools WWPS 4400	No	ECNC2026 BAND - INSTRUMENTAL MUSIC	Sherri Lunch/Dinner	Sherri	Sherri	224.00
012362 Printed	05/07/2026 05/07/2026	Rodeway Inn WWPS 2500	No	Profile 3963161 BOYS WRESTLING TEAM FUND	Sherri Arapahoe Meet	Sherri	Sherri	990.00
1245 Printed	04/28/2026 04/28/2026	Brantlee Bantz WWPS 8500	No	Bantz- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	123.00
1246 Printed	04/28/2026 04/28/2026	Makayla Benson WWPS 8500	No	Benson- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1247 Printed	04/28/2026 04/28/2026	Brinleigh Bickford WWPS 8500	No	Bickford- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	172.94
1248 Printed	04/28/2026 04/28/2026	Olivia Crawford WWPS 8500	No	Crawford- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	20.50
1249 Printed	04/28/2026 04/28/2026	Eden Doke WWPS 8500	No	Doke- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	120.21
1250 Printed	04/28/2026 04/28/2026	Matthew Leutik WWPS 8500	No	Leutik- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1251 Printed	04/28/2026 04/28/2026	Demi Lindsey WWPS 8500	No	Lindsey- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	411.55
1252 Printed	04/28/2026 04/28/2026	Vanarra Clark WWPS 8500	No	Clark- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	50.00
1253 Printed	04/28/2026 04/28/2026	Russell Hicks WWPS No	No	Hicks-	Sherri Elem Savings Plan	Sherri	Sherri	

Check Detail

Sorted by Check Number, Site ID.
From 04/18/2026 to 05/15/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? No	Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		8500		5thGrdReturn ELEMENTARY SAVINGS PLAN				10.00
1254 Printed	04/28/2026 04/28/2026	Lynlee Heneger WWPS	No	Heneger- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	223.75
1255 Printed	04/28/2026 04/28/2026	Alexander Langie WWPS	No	Langie- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1256 Printed	04/28/2026 04/28/2026	Samuel Sahs WWPS	No	Sahs-5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1257 Printed	04/28/2026 04/28/2026	Hadley Allen WWPS	No	HAllen- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1258 Printed	04/28/2026 04/28/2026	Kyler Allen WWPS	No	KAllen- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1259 Printed	04/28/2026 04/28/2026	Penelope Flanagan WWPS	No	Flanagan- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1260 Printed	04/28/2026 04/28/2026	Hunter Ramer WWPS	No	Ramer- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	14.00
1261 Printed	04/28/2026 04/28/2026	Caden Sahs WWPS	No	CSahs- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	10.00
1262 Printed	04/28/2026 04/28/2026	Aubrey Armbrust WWPS	No	Armbrust- 5thGrdReturn ELEMENTARY SAVINGS PLAN	Sherri Elem Savings Plan	Sherri	Sherri	65.00

Grand Total : 19,775.27

**Contract for Supplemental Services
Driver's Education
2026-2027**

Educational Service Unit #3, hereinafter referred to as ESU #3 proposes to furnish supplemental services pursuant to 79-2201 et seq R.R.S. 1943 to the **Weeping Water Public Schools, Cass County**, Nebraska, hereinafter called the School for the 2026-2027 school year. This agreement is subject to the following terms and conditions:

1. SERVICES

ESU #3 will provide the instructor, automobiles, and all costs relating to maintenance, insurance, and behind-the-wheel training for driver education students. This service will not be available to physically handicapped students, as ESU #3 does not have the equipment or the expertise to provide this service. ESU #3 will provide a curriculum consisting of 20 hours of classroom and 3-4 hours behind-the-wheel. The School will provide classroom space free of charge for in classroom instruction.

2. STUDENTS

Minimum number of students will be 15.

WHEN PROVIDED:

_____ Saturday Hours Fall & Spring	_____ Est. Max # Students
___ <u>X</u> ___ Summer Program	_____ Est. Max # Students

3. COMPENSATION

The Parent and/or Guardian shall pay ESU #3 for said services as follows:

Total Program.....\$475/student

4. TERMS

The payment will be made by the Parent and/or Guardian directly to ESU #3, prior to the class start date. Once payment is received, the specific class will be confirmed.

5. CONDITION

This proposal shall become a valid contract only when accepted by an authorized representative of the School and subsequently approved by and authorized representative of ESU #3.

Return to:
Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2026-2027**

Accepted by action of the Board of the Weeping Water Public Schools, Cass County, Nebraska at a duly authorized meeting on the _____ day of _____, 2026.

Authorized Representative

Title

Approved by action of the Board of Educational Service Unit #3, LaVista, Sarpy County, Nebraska, at a duly authorized meeting on the _____ day of _____, 2026.

Administrator, Authorized Representative

Return to:

Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

5003 Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district or a resident of another school district attending a private, denominational, parochial, or exempt school. For residents of another school district, the student is only eligible to part-time enroll if
 - a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity, or
 - b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
3. has not graduated from high school; and
4. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by **July 15** prior to the year of enrollment. For second semester high school courses, the application must be filed by **December 1**. For students who move into the district mid-semester, the application must be filed within **20** days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are **enrolled in at least 20 credit hours per semester, with at least 5 credit hours of enrollment in the public school district.** All part-time students must also meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: July 12, 2017

Revised on: 8/14/19; 6/19/23

Reviewed on: 5/18/26

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. Elementary School Defined.** Elementary school means grades K - 5.
- e. Middle School Defined.** Middle school means grades 6 - 8.
- f. High School Defined.** High school means grades 9 through 12.

2. Persons Entitled to Apply for Option Enrollment of Students. Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. Duties, Entitlements and Rights of Option Students. Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Standards for Acceptance or Rejection of Option Students.

- a. **Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
- b. **Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. **Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. **Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
 - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
 - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
 - e. **Prohibited Standards.** The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.
 - f. **Order of Acceptance.** If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:
 - i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
 - ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.
 - g. **Maximum Capacity Report.** The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.
- 5. False or Misleading Option Applications.** If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

6. Academic Credits and Graduation. The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

7. Information Regarding Schools, Programs, Policies and Procedures. The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

8. Procedure for Students Optioning Into or Out of the School District.

a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.

b. On or before April 1st, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

9. Late Applications and Requests for Release

a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:

i. When the district has already entered into contracts with teaching staff for the following school year;

ii. When the district has already contracted for the performance of specific services for the student;

iii. When the release of the student would have a negative financial impact or loss of revenue for the district.

b. The board of education will deny all applications to option into the district that are received by the district after March 15 of the school year prior to the student's requested enrollment.

c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

10. Students Who Do Not Need a Release from the Resident District

a. A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:

- i. When the student has relocated to a different resident school district after February 1
- ii. When a student's option school district merges with another district effective after February 1

b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.

b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or

upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: July 11, 2016

Revised on: 11/16/20; 6/19/23; 6/17/24

Reviewed on: 5/18/26

6003
Instructional Program

1. The minimum number of instructional hours in the school year will be 1,080 for grades 9 through 12, 1,032 for grades 1 through 8, and 400 for kindergarten, exclusive of lunchtime.
2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.
3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.
4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.
5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: June 11, 2014

Revised on: 6/19/23

Reviewed on: 2/15/21; 5/18/26

6004 Curriculum Development

The board of education jealously guards its right, prerogative, and discretion to exercise local control of the curriculum development of the district to the greatest extent permitted by state and federal law, and has no intention of ceding such right, prerogative, or discretion.

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The district's academic content standards shall be those required by the Nebraska State Board of Education in the subject areas of reading and writing (language arts), mathematics, and science only. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Curriculum and Textbook Adoption Schedule

The district will review curriculum and adopt associated textbooks on the following schedule.

SUBJECT AREAS	REVIEW	ADOPTION
Foreign Language Fine Arts/Music	2021-22	2022-23
K-12 Language Arts	2020-21	2021-22
Math	2021-22	2022-23
Technology	2023/23	2023/24
Science	2021-22	2022-23
Physical Ed/Health	2022/23	2023/24
Vocational	2022/23	2023/24
Social Studies	2021-22	2022-23
Financial Literacy	2022/23	2023/24
Computer Science and Technology	2023/23	2023/24

Adopted on: June 11, 2014
 Revised on: 11/14/21; 6/19/23
 Reviewed on: 2/15/21; 5/18/26

May Board Notes

PreK-5 Principal/CIP Coordinator

- Attendance Hero for April
 - K-2nd-31 of 53= 58% Jack Rakes, Malachi Snow-Chapel, Salem Douglas-Bergmann, Parker Vickers
 - 3rd-5th 28 of 54 = 52% Jaxyn Pfanstiel, Juniper Case, Patrick Rawson, Ethan Laughlin
 - Perfect attendance August through April we have 3
- New Student in Second Grade enrolled on April 21st; that class is now up to 10:)
- Elementary Specials Schedule for next year is complete
- Monday, Fun Day at the City Lakes/Ball Field
- Tuesday, PreK Celebration, Tuesday
- Kindergarten Graduation and PTO Carnival, Wednesday

AD / Childcare

- Track - Qualified 6 athletes for state
- District Music - went well with several room awards
- Honors Night
 - Banner Silent Auction made \$320
- ECNC Meeting - May 14
 - Softball will be joining the conference tournament this fall
 - All-Conference meetings will go to zoom only for next year
- Childcare
 - Hired one staff member with another leaving
 - Updates to the playground are in process with a safety fence installed around the retaining wall and additional infant/toddler play items selected for ordering
 - All staff attended a training on Apr. 24 on the impact of trauma on infants and toddlers
 - CPR training held on May 8 for new staff; Additional training this summer when the center is closed July 6-10

MS/HS Principal

- 32 MS Students had perfect attendance in April
- 19 HS Students had perfect attendance in April
- 3 MS are still perfect for the year.
- HS Honors Night and Graduation went off successfully.
- MS Honors will be tomorrow at 2:00.

- MS/HS enjoyed the PIP Day on the 5th of May. Seniors were glad they were part of it.

Superintendent

- Currently 60 wells are dug with 40 to go as of May 12, 2026
- Heat pumps are being delayed until late June. Genesis is working to see what the hold up is and if they can get them to hurry.
- [Trial Balance Breakdown](#)
- [Revenue/Expense Report](#)
- I like to schedule a Budget Workshop later in July when valuations come out.