

5.2. Adopt agenda

5.3. Approve board minutes

5.4. Approve Expenditures

5.5. Sale/Disposal of District Property

6. From the community

7. Sharing of Excellence

8. Teacher Representative

9. Old Business

9.1. Final Read of Policy #1005.13: Parental Access to Library Materials

9.2. Final Read of Changes to Policy #502.09: Alternative School for Expelled Students

9.3. Final Read Changes to Policy #611.02: Student Promotion, Retention, or Acceleration

10. New Business

10.1. Discussion of Monthly Budget

10.2. Approve Budget for Mitchell Public Schools 2025-2026 School Year

10.3. Approve Tax Request for Mitchell Public Schools 2025-2026 School Year

10.4. Presentation and Possibly Approve Cheer Trip to Orlando (Holiday Break)

10.5. Consider and Possibly Approve Bleacher Signage

10.6. First Read of Policy # 718.01: Travel Related to Federal Grants

11. Reports and Proposals

11.1. From the Board

11.2. From Administration

12. Dates to Remember

13. Adjourn

Mitchell Public Schools Board of Education Meeting
High School Library
Monday, August 11th, 2025 7:30 P.M.

1. Call to Order
2. Roll Call
3. Consent Agenda

Motion to approve the consent agenda as presented and excuse absent Board Member Paul Pieper, passed with a motion by Doug Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea. Yea: 5, Nay: 0, Absent: 1

3.1 Excuse Absent Board Member(s)

3.2 Adopt Agenda

3.3 Approve Board Minutes

3.4 Approve Expenditures

1. Payroll: \$601,588.90
2. General Fund Bills Payable: \$180,674.85
3. Special Building Fund Bills Payable: \$16,581.37

3.5 Sale/Disposal of District Property

4. From The Community

5. Sharing of Excellence

Discussion: Mrs. Michelle Peters, Curriculum Director, presented to the Board the revised Science Standards.

6. Teacher Representative

7. Old Business

7.1 First Read of Policy #1005.13- Parental Access to Library Materials

Discussion: This item was tabled until the September Board meeting.

7.2 First Read of Policy #502.09-Alternative School for Expelled Students

Discussion: This item was tabled until the September Board meeting.

7.3 First Read of Policy #611.02- Student Promotion, Retention or Acceleration

Discussion: This item was tabled until the September Board meeting.

7.4 Discuss and or Possibly Approve Out of State FFA Nationals

Motion to approve the FFA proposal as presented for students to attend National FFA Convention, passed with a motion by Doug Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea. Yea: 6, Nay: 0, Absent: 1

7.5 Update on Summer Projects

Discussion: Dr. Urbanek reported on the following items: Elementary HVAC, High School foyer and High School locker rooms.

8. New Business

8.1 Discussion of Budget

Discussion: Dr. Urbanek reported on the 2024-2025 school year budget.

8.2 Approve Staff Handbooks for the 2025-2026 School Year

Motion to approve the staff handbooks with corrections for the 2025-2026 School Year, passed with a motion by Dustan Keener and a second by Mark Spencer. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea. Yea: 6, Nay: 0, Absent: 1

9. Reports and Proposals

9.1 From the Board

9.2 From the Administration

Dr. Katherine Urbanek, Superintendent- Dr. Urbanek reported on the possibility of Rule 50 and 51 Transportation changes.

Mrs. Kaci Kearns, Elementary Principal- Mrs. Kearns stated that the Back to School Bash will be on August 21st, starting at 4:00 P.M.

The Board accepted the Administration's written reports.

10. Dates to Remember

August 20th: Are Membership Meeting, Gering

11. Executive Session

12. Adjourn

Motion to adjourn at 8:20 P.M., passed with a motion by Doug Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea. Yea: 6, Nay: 0, Absent: 1

/s/ Jeff Jenkins
Chairperson

/s/ Katherine Urbanek
Superintendent

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
53333	09/19/2025				AIRMEDCAR1	AirMedCare	2,385.00
53334	09/19/2025				SECFIN	ASSURITY LIFE INSURANCE COMPANY	10.70
53335	09/19/2025				BCBSNE	BLUE CROSS BLUE SHIELD OF NE	70,597.59
53336	09/19/2025				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	119,439.51
53337	09/19/2025				HOMAIN	HORACE MANN INSURANCE COMPANY	3,202.94
53338	09/19/2025				HORACEMAN1	Horace Mann Insurance Company	1,177.89
53339	09/19/2025				HORACEMANN	Horace Mann Life Insurance Company	4,182.21
53340	09/19/2025				GUARDIAN	Madison National Life	632.50
53341	09/19/2025				MADNAT	MADISON NATIONAL LIFE	927.77
53342	09/19/2025				MGTRUST	MATRIX TRUST COMPANY (DEN)	300.00
53343	09/19/2025				MITCHELLPU	MITCHELL PUBLIC SCHOOLS DIST. 31	1,266.08
53344	09/19/2025				NCSPC	NEBRASKA CHILD SUPPORT PAYMENT CENTER	847.00
53345	09/19/2025				SITNE	NEBRASKA DEPARTMENT OF REVENUE	17,476.01
53346	09/19/2025				RET	NEBRASKA SCHOOL RETIREMENT SYS	86,272.53
53347	09/19/2025				PINNBANK	PINNACLE BANK	5,043.19
53348	09/19/2025				VSP10	Vision Service Plan	67.58
53349	09/19/2025				GUALIF	Vision Service Plan (CT)	749.68
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 314,578.18
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 314,578.18
			Grand Total:		Void Total:	0.00	Total without Voids: 314,578.18

Mitchell Public Schools		Board Report - Detail after checks are printed		Page: 1
09/11/2025 12:45 PM		Unposted; Batch Description September 2025 Bills Payable-0001		User ID: KLM
Vendor Name	Invoice Number	Check Number	Amount	
Account Number	Detail Description		Amount	
Checking Account ID 1	Fund Number 01	GENERAL FUND		
A & A Porta Potties LLC	11539	53350	1,050.00	
01 2190 490 000 0	March-June Services		1,050.00	
Total A & A Porta Potties LLC			<hr/>	1,050.00
Acco Brands USA LLC	4730653651	53351	408.00	
01 1100 610 002 1	GBC Laminating Film		159.94	
01 6200 610 002 1	GBC Laminating Film		159.94	
01 1200 610 002 1	GBC Laminating Film		88.12	
Total Acco Brands USA LLC			<hr/>	408.00
AMAZON CAPITAL SERVICES	11J6-NQTV-L1P1	53352	75.99	
01 1200 610 002 1	GS SPED Supplies		75.99	
AMAZON CAPITAL SERVICES	136W-DV49-7WYW	53352	59.90	
01 2230 610 000 0	TECH SUPPLIES		59.90	
AMAZON CAPITAL SERVICES	13DH-HR1R-XFFR	53352	41.51	
01 3535 610 001 2	HALS Book		41.51	
AMAZON CAPITAL SERVICES	143P-NM94-9P1Q	53352	259.00	
01 1100 610 001 2	SUPPLIES		259.00	
AMAZON CAPITAL SERVICES	16FV-VWKQ-H3VJ	53352	361.11	
01 1100 610 002 1	Briggs- Rockets		361.11	
AMAZON CAPITAL SERVICES	17MH-W9TC-6GWX	53352	521.98	
01 1100 610 001 2	2025-2026 Plant Science Supplies		521.98	
AMAZON CAPITAL SERVICES	19YT-9KVC-9GVP	53352	22.59	
01 1100 610 001 2	SUPPLIES		22.59	
AMAZON CAPITAL SERVICES	1FQN-K4V4-3WVY	53352	289.42	
01 1200 610 002 1	GS SPED Supplies		289.42	
AMAZON CAPITAL SERVICES	1HHD-RNH3-JJLX	53352	558.00	
01 2230 610 000 0	TECH SUPPLIES		558.00	
AMAZON CAPITAL SERVICES	1HP6-CQXF-W4W1	53352	398.00	
01 1100 610 001 2	SUPPLIES		398.00	
AMAZON CAPITAL SERVICES	1K1K-PRMF-6LQ4	53352	395.96	
01 1100 610 001 2	Flex Volt Batteries		395.96	
AMAZON CAPITAL SERVICES	1NXH-NTHC-1NXH	53352	5.34	
01 2410 610 001 2	SUPPLIES		5.34	
AMAZON CAPITAL SERVICES	1Q1D-KJ43-YRC4	53352	426.29	
01 2610 610 001 2	SUPPLIES		426.29	
AMAZON CAPITAL SERVICES	1V9Q-N3N7-47YY	53352	248.13	
01 2220 610 002 1	GS Library Supplies		248.13	
AMAZON CAPITAL SERVICES	1VRF-VCLQ-6HKT	53352	54.99	
01 1100 610 001 2	SUPPLIES		54.99	
AMAZON CAPITAL SERVICES	1W6L-KKWW-7PFK	53352	29.95	
01 2230 610 000 0	TECH SUPPLIES		29.95	
AMAZON CAPITAL SERVICES	1YVD-W4C7-WF66	53352	18.78	
01 2230 610 000 0	TECH SUPPLIES		18.78	
Total AMAZON CAPITAL SERVICES			<hr/>	3,766.94

09/11/2025 12:45 PM

Unposted; Batch Description September 2025 Bills Payable-0001

User ID: KLM

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Apptegy, Inc.	33281	53353	7,662.37
01 2560 643 000 0	Thrillshare Rooms		7,662.37
Total Apptegy, Inc.			<u>7,662.37</u>
Benzel Pest Control	195868	53354	125.00
01 2620 431 001 2	August Services		125.00
Benzel Pest Control	197210	53354	165.00
01 2620 431 002 1	August Services		165.00
Total Benzel Pest Control			<u>290.00</u>
Buddy's Books & Bistro	346256-1	53355	834.84
01 1100 640 001 2	BNA Textbooks		834.84
Total Buddy's Books & Bistro			<u>834.84</u>
CALEB PIANO TUNING	082025	53356	260.00
01 1100 340 001 2	Piano Tuning		260.00
Total CALEB PIANO TUNING			<u>260.00</u>
Charter Communications	221509101090125	53357	2,126.02
01 2230 340 000 0	Network Services		2,126.02
Total Charter Communications			<u>2,126.02</u>
Coach Master's, Inc.	5096	53358	3,595.08
01 2730 431 000 0	Travel Bus Repairs		3,595.08
Total Coach Master's, Inc.			<u>3,595.08</u>
COMPUTER HARDWARE INC.	166289	53359	4,196.00
01 1100 734 002 1	See Quote 166289 for Projectors		4,196.00
Total COMPUTER HARDWARE INC.			<u>4,196.00</u>
CONNECTING POINT	33232	53360	524.00
01 1100 610 001 2	Copy Charges		262.00
01 1100 610 002 1	Copy Charges		262.00
Total CONNECTING POINT			<u>524.00</u>
CULLIGAN OF SCOTTSBLUFF	Aug. Stmt. 25a	53361	59.00
01 2620 431 001 2	Supplies		59.00
CULLIGAN OF SCOTTSBLUFF	Aug. Stmt. 25b	53361	151.50
01 2620 431 002 1	Supplies		151.50
Total CULLIGAN OF SCOTTSBLUFF			<u>210.50</u>
DOLLAR GENERAL- REGIONS 410526	1001393057	53362	15.00
01 1100 610 001 2	SUPPLIES		15.00
Total DOLLAR GENERAL- REGIONS 410526			<u>15.00</u>
EDUCATIONAL SERVICE UNIT #13	83125	53363	9,444.65
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		955.28
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		269.44
01 1200 591 002 1	PURCHASED SERVICES- ESU		321.05
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		2,583.58
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		680.40
01 1200 591 002 1	PURCHASED SERVICES- ESU		177.88

09/11/2025 12:45 PM

Unposted; Batch Description September 2025 Bills Payable-0001

User ID: KLM

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		455.07
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		836.61
01 1200 591 002 1	PURCHASED SERVICES- ESU		347.76
01 1200 591 001 2	PURCHASED SERVICES- ESU		619.65
01 1200 591 001 2	PURCHASED SERVICES- ESU		183.60
01 2224 340 000 0	OTHER PROF SERVICES		1,964.33
01 2410 330 002 1	STAFF DEVELOPMENT		25.00
01 2320 330 000 0	STAFF DEVELOPMENT		25.00
Total EDUCATIONAL SERVICE UNIT #13			9,444.65
Essential Screens	2025008260	53364	238.95
01 2510 890 000 0	Background Checks		238.95
Essential Screens	2025080269	53364	44.50
01 2510 890 000 0	Background Check		44.50
Total Essential Screens			283.45
GREGORY'S LOCK SHOP	080625	53365	40.00
01 2620 610 002 1	GS Keys		40.00
GREGORY'S LOCK SHOP	081425	53365	8.00
01 2620 610 001 2	HS Keys		8.00
Total GREGORY'S LOCK SHOP			48.00
HOME DEPOT	6893773	53366	764.99
01 1100 610 001 2	Jet Metal Working Band Saw		764.99
HOME DEPOT	7081540	53366	436.00
01 1100 610 001 2	Cordless Angle Grinder		436.00
Total HOME DEPOT			1,200.99
IDEAL LINEN SUPPLY INC	Aug. Stmt. 25a	53367	588.56
01 2620 610 002 1	SUPPLIES		588.56
IDEAL LINEN SUPPLY INC	Aug. Stmt. 25b	53367	756.96
01 2620 610 001 2	SUPPLIES		756.96
Total IDEAL LINEN SUPPLY INC			1,345.52
Innovative Office Solutions LLC	4905164	53368	22.95
01 1100 610 002 1	2025-2026 COOP		22.95
Total Innovative Office Solutions LLC			22.95
IXL Subscriptions Department	S535554	53369	15,056.25
01 1200 735 001 2	IXL Licenses		272.25
01 1200 735 002 1	IXL Licenses		952.88
01 1100 735 001 2	IXL Licenses		6,193.69
01 1100 735 001 2	IXL Licenses		1,443.75
01 1100 735 002 1	IXL Licenses		6,193.68
Total IXL Subscriptions Department			15,056.25
JW Pepper & Son, Inc.	367678047	53371	111.19
01 1100 610 001 2	2025-2026 Sheet Music		111.19
JW Pepper & Son, Inc.	367682484	53371	45.00
01 1100 610 001 2	2025-2026 Sheet Music		45.00
JW Pepper & Son, Inc.	367704895	53370	591.54
01 1100 610 001 2	2025-2026 Sheet Music		591.54
JW Pepper & Son, Inc.	367745229	53371	69.99

09/11/2025 12:45 PM

Unposted; Batch Description September 2025 Bills Payable-0001

User ID: KLM

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 001 2	2025-2026 Sheet Music		69.99
JW Pepper & Son, Inc.	367747307	53371	84.99
01 1100 610 001 2	2025-2026 Sheet Music		84.99
Total JW Pepper & Son, Inc.			<u>902.71</u>
LEGACY COOPERATIVE	814100084	53372	846.34
01 2710 626 000 0	GAS & DIESEL FUEL		846.34
Total LEGACY COOPERATIVE			<u>846.34</u>
Matheson Tri-Gas Inc.	31941201	53373	648.27
01 1100 610 001 2	Viking Welding Wire 0.35		207.51
01 1100 610 001 2	Matheson Silect Welding Wire		140.45
01 1100 610 001 2	Miller Adapter		6.49
01 1100 610 001 2	Miller Nozzle		50.11
01 1100 610 001 2	AccuLock MDX Contact Tip		32.53
01 1100 610 001 2	AccuLock MDX Nozzle		83.20
01 1100 610 001 2	Hypertherm Drag Shield		77.84
01 1100 610 001 2	Hypertherm Swirl Ring		50.14
Matheson Tri-Gas Inc.	31984380	53373	102.60
01 1100 610 001 2	Miller Nozzle		25.05
01 1100 610 001 2	AccuLock MDX Contact Tip		16.27
01 1100 610 001 2	AccuLock MDX Diffuser		61.28
Matheson Tri-Gas Inc.	32009621	53373	207.51
01 1100 610 001 2	Viking Welding Wire 0.35		207.51
Matheson Tri-Gas Inc.	52559269	53373	113.94
01 1100 610 001 2	Welding Supplies		113.94
Total Matheson Tri-Gas Inc.			<u>1,072.32</u>
MENARDS	29832	53374	10.99
01 2610 610 002 1	SUPPLIES		10.99
MENARDS	29863	53374	25.70
01 2610 610 001 2	SUPPLIES		25.70
MENARDS	29907	53374	55.44
01 2610 610 002 1	SUPPLIES		55.44
MENARDS	29995	53374	9.47
01 2610 610 001 2	SUPPLIES		9.47
MENARDS	30254	53374	545.10
01 1100 610 001 2	Shoehandle Wire Brush		14.97
01 1100 610 001 2	Misc Metal Tools		348.70
01 1100 610 001 2	Misc Grinding Wheels		105.45
01 1100 610 001 2	Cobalt Drill Bit Set		75.98
MENARDS	30295	53374	45.98
01 2610 610 002 1	SUPPLIES		45.98
MENARDS	30578	53374	18.97
01 2610 610 002 1	SUPPLIES		18.97
MENARDS	31026	53374	74.02
01 2610 610 002 1	SUPPLIES		74.02
Total MENARDS			<u>785.67</u>
Mike's	14161	53375	180.00
01 2410 610 001 2	Door Plates		60.00
01 2410 610 002 1	Door Plates		120.00
Mike's	14162	53375	138.00
01 2410 610 001 2	2025-2026 Trophy Engraving		138.00

09/11/2025 12:45 PM

Unposted; Batch Description September 2025 Bills Payable-0001

User ID: KLM

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total Mike's			318.00

NASB/NEBR ASSN OF SCH BOARDS	N-53882	53376	65.00
01 2320 810 000 0	NAEP Dues- Weiss		65.00
NASB/NEBR ASSN OF SCH BOARDS	N-54137	53376	534.00
01 2310 810 000 0	Area Membership Meeting		445.00
01 2320 810 000 0	Area Membership Meeting		89.00
Total NASB/NEBR ASSN OF SCH BOARDS			599.00

NE COUNCIL OF SCHOOL ADMINISTRATORS	081425	53377	685.00
01 2410 810 001 2	Dues- H. Peters		685.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	733416	53377	115.00
01 2660 810 000 0	Safety/Security Summit- UrbaneK		115.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS			800.00

Nebraska Ag Ed Association	2526NAEA	53378	275.00
01 1100 810 001 2	Dues- Dobry		275.00
Total Nebraska Ag Ed Association			275.00

NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	1138	53379	850.00
01 2310 810 000 0	2025-26 Dues		850.00
Total NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION			850.00

OREGON TRAIL PLUMBING	22473	53380	337.00
01 2620 431 002 1	GS Repairs		337.00
Total OREGON TRAIL PLUMBING			337.00

Panhandle Geotechnical & Environmental, Inc.	525334	53381	3,170.00
01 2620 490 000 0	Asbestos Inspection		3,170.00
Total Panhandle Geotechnical & Environmental, Inc.			3,170.00

PINNACLE BANK-VISA	083125	53382	1,404.94
01 3300 580 002 1	After School Conf. Fuel		49.05
01 3300 580 002 1	After School Conf. Fuel		24.80
01 3300 580 002 1	After School Conf. Fuel		18.99
01 3300 810 002 1	After School Conf. Registrations		300.00
01 3300 580 002 1	After School Conf. Motel		138.23
01 3300 580 002 1	After School Conf. Motel		118.40
01 2320 890 000 0	New Hire Meal		306.11
01 2320 610 000 0	Back to School Bash Supplies		10.32
01 3535 610 002 1	HALS Registration		399.00
01 2320 580 000 0	Fuel		40.04
Total PINNACLE BANK-VISA			1,404.94

PINNACLE BANK-VISA	083125	53383	2,303.96
01 2120 810 000 0	Justice Case Listing		10.00
01 1200 810 000 0	MTSS Summit- Batterman		125.00
01 1100 810 002 1	MTSS Summit- Soule		125.00
01 1100 810 002 1	MTSS Summit- Helgerson		125.00
01 1100 810 002 1	MTSS Summit- Broussard		125.00
01 1100 810 002 1	MTSS Summit- Engstrom		125.00
01 1100 810 002 1	MTSS Summit- Briggs		125.00

09/11/2025 12:45 PM

Unposted; Batch Description September 2025 Bills Payable-0001

User ID: KLM

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 810 002 1	MTSS Summit- Walton		125.00
01 6200 810 002 1	MTSS Summit- A. Dobry		125.00
01 1100 810 001 2	MTSS Summit- Avila		125.00
01 1200 810 001 2	MTSS Summit- Malm		125.00
01 1100 810 001 2	MTSS Summit- West		125.00
01 2230 340 000 0	Domain Host		100.98
01 1100 810 001 2	Assessment Meal		34.70
01 2320 610 000 0	Back to School Bash		78.28
01 2120 810 001 2	Panhandle Partnership- Braman		80.00
01 1100 810 000 0	MTSS Summit		625.00
Total PINNACLE BANK-VISA			2,303.96
Prestige Group Inc.	L2025-085	53384	500.00
01 2710 442 000 0	Lease Deposit		500.00
Prestige Group Inc.	L2025-086	53384	3,500.00
01 2710 442 000 0	Bus Lease		3,500.00
Total Prestige Group Inc.			4,000.00
QUILL CORP.	45090603	53385	17.98
01 2320 610 000 0	SUPPLIES		17.98
QUILL CORP.	45103623	53385	20.99
01 2410 610 001 2	SUPPLIES		20.99
QUILL CORP.	45454878	53385	132.99
01 1100 610 001 2	SUPPLIES		132.99
Total QUILL CORP.			171.96
Rapid Fire Protection	101414	53386	1,127.00
01 2620 431 001 2	Annual Inspection		1,127.00
Total Rapid Fire Protection			1,127.00
S & S PLUMBING	29793	53387	521.79
01 2610 431 002 1	Elem. Bathroom		521.79
S & S PLUMBING	29853	53387	18.16
01 2610 610 001 2	Ice Machine Parts		18.16
Total S & S PLUMBING			539.95
SCHOOL SPECIALTY	308104752407	53388	220.47
01 1100 610 002 1	Crayola, Pink		34.05
01 1100 610 002 1	Crayola, White		34.05
01 1100 610 002 1	Crayola, Peach		34.05
01 1100 610 002 1	Crayola, Gray		34.05
01 1100 610 002 1	Crayola, Black		33.30
01 1100 610 002 1	Crayola, Yellow		34.05
01 1100 610 002 1	Crayola, Colors of the World		16.92
Total SCHOOL SPECIALTY			220.47
SHERWIN WILLIAMS	0931-5	53389	230.85
01 2610 610 001 2	SUPPLIES		230.85
Total SHERWIN WILLIAMS			230.85
STAPLES BUSINESS ADVANTAGE	6038755618	53390	396.48
01 2190 610 001 2	2025-2026 COOP		36.48
01 1190 610 000 0	2025-2026 COOP		36.48

09/11/2025 12:45 PM

Unposted; Batch Description September 2025 Bills Payable-0001

User ID: KLM

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1200 610 002 1	2025-2026 COOP		72.96
01 1100 610 001 2	2025-2026 COOP		250.56
STAPLES BUSINESS ADVANTAGE	6038755619	53390	53.20
01 1190 610 000 0	2025-2026 COOP		3.80
01 6200 610 002 1	2025-2026 COOP		7.60
01 1100 610 002 1	2025-2026 COOP		30.40
01 1200 610 000 0	2025-2026 COOP		3.80
01 1200 610 002 1	2025-2026 COOP		7.60
STAPLES BUSINESS ADVANTAGE	6038755620	53390	91.56
01 1100 610 002 1	2025-2026 COOP		91.56
STAPLES BUSINESS ADVANTAGE	6039201576	53390	256.88
01 1100 610 001 2	2025-2026 COOP		256.88
STAPLES BUSINESS ADVANTAGE	6039201577	53390	414.08
01 1100 610 001 2	2025-2026 COOP		61.20
01 1100 610 002 1	2025-2026 COOP		30.60
01 1100 610 001 2	2025-2026 COOP		29.76
01 1100 610 002 1	2025-2026 COOP		238.08
01 1100 610 001 2	2025-2026 COOP		54.44
STAPLES BUSINESS ADVANTAGE	6041323582	53390	91.89
01 2410 610 001 2	SUPPLIES		91.89
Total STAPLES BUSINESS ADVANTAGE			<u>1,304.09</u>
Student Assurance Services	2025-2026	53391	1,197.50
01 2190 520 000 0	Student Insurance		1,197.50
Total Student Assurance Services			<u>1,197.50</u>
SYSCO DENVER	759154334	53392	788.71
01 2320 610 000 0	Back to School Bash		788.71
Total SYSCO DENVER			<u>788.71</u>
TEACHING STRATEGIES LLC.	Q-316629	53393	1,008.75
01 1292 735 002 1	GOLD Nebraska		90.79
01 1292 735 002 2	GOLD Nebraska		110.96
01 1190 735 002 1	GOLD Nebraska		807.00
Total TEACHING STRATEGIES LLC.			<u>1,008.75</u>
Time Management Systems, Inc.	342607	53394	3,000.00
01 2510 735 000 0	Time Management Deposit		3,000.00
Total Time Management Systems, Inc.			<u>3,000.00</u>
WAL*MART COMMUNITY BRC	081225	53395	36.35
01 2320 610 000 0	SUPPLIES		36.35
WAL*MART COMMUNITY BRC	081725	53395	333.94
01 2320 610 000 0	Back to School Bash		333.94
Total WAL*MART COMMUNITY BRC			<u>370.29</u>
Western Nebraska Administrators	090925	53396	150.00
01 2320 810 000 0	Dues- Urbanek		150.00
Total Western Nebraska Administrators			<u>150.00</u>
Western Nebraska Community College	6888	53397	365.00
01 2620 810 000 0	Asbestos Class- Hazzard		55.00
01 2620 810 000 0	Asbestos Class- Hernandez		255.00

09/11/2025 12:45 PM

Unposted; Batch Description September 2025 Bills Payable-0001

User ID: KLM

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description	-	Amount
01 2620 810 000 0	Asbestos Class- Klingsporn		55.00
Total Western Nebraska Community College			<u>365.00</u>
WESTERN TRAIL CONFERENCE	082625	53398	1,600.00
01 2190 810 001 2	2025-2026 Dues		1,600.00
Total WESTERN TRAIL CONFERENCE			<u>1,600.00</u>
WPCI	71766-IN	53399	195.00
01 2190 810 001 2	Student Testing- Aug.		195.00
Total WPCI			<u>195.00</u>
Fund Number 01			<u>82,275.07</u>
Checking Account ID 1			<u>82,275.07</u>
Checking Account ID 2	Fund Number 02	DEPRECIATION FUND	
OREGON TRAIL PLUMBING	22499	245	44,410.00
02 2900 720 001 2	Elem. Gym Heating/Cooling		44,410.00
Total OREGON TRAIL PLUMBING			<u>44,410.00</u>
Fund Number 02			<u>44,410.00</u>
Checking Account ID 2			<u>44,410.00</u>
Checking Account ID 8	Fund Number 08	SPEC. BUILDING FUND	
S & S PLUMBING	29806	1886	8,740.00
08 4700 720 001 2	Locker Room Update		8,740.00
Total S & S PLUMBING			<u>8,740.00</u>
Fund Number 08			<u>8,740.00</u>
Checking Account ID 8			<u>8,740.00</u>



Summary of Account Activity	
Account Ending in	1295
Previous Balance	\$1,711.87
Payments	\$1,761.51
Other Credits	\$0.00
Purchases & Debits	\$3,335.73
Purchases	\$3,335.73
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,286.09
Statement Closing Date	09/02/2025
Days in Billing Cycle	31
Credit Limit	\$12,500.00
Available Credit	\$9,213.00
Cash Limit	\$12,500.00
Available Cash	\$9,213.00

Payment Information		
New Balance		\$3,286.09
Payment Due Date		09/27/2025
Minimum Payment Due		\$99.00
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$0.00.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:		
If you make no additional charges using this account and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the Minimum Payment	7 years	\$3,286.00
\$91.00	3 years	\$3,286.00 (Savings = \$0.00)
If you would like information about credit counseling services, call 1-855-325-0903		

Questions? View your account information online at www.pinnbank.com or call our Customer Service Center toll free at 1-855-325-0903 or 1-571-526-3513.

Send Billing Inquiries and Correspondence to:
P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: P.O. Box 2711, Omaha, NE 68103-2711

REWARD SUMMARY	
Beginning Points	0
Points Earned	5,098
Points Redeemed	0
Points Expired	2,475
New Points Balance	588,155
Points Expiring First of Next Month	4,375

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.

Pinnacle Bank
5651 S 59th St.
Lincoln NE 68516-2388



Account Ending In 1295
Payment Due Date 09/27/2025
New Balance \$3,286.09
Minimum Payment Due \$99.00

Make Check Payable To: \$

MITCHELL PUBLIC SCHOOLS
1819 19TH AVE
MITCHELL NE 69357-1112

Pinnacle Bank
P.O. Box 2711
Omaha NE 68103-2711



447996212050282300000009900000003286097



Account Summary				
Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge	Promo End Date
Purchases	0.00%	\$0.00	\$0.00	
Cash Advance	0.00%	\$0.00	\$0.00	
Balance Transfer	0.00%	\$0.00	\$0.00	

Important Information				
THANK YOU FOR CHOOSING PINNACLE BANK FOR YOUR CREDIT CARD NEEDS.				
REWARDS SUMMARY REFLECTS POINTS ACTIVITY THROUGH THE END OF THE PREVIOUS MONTH. ALWAYS REFER TO YOUR UCHOOSE REWARDS ONLINE ACCOUNT FOR YOUR CURRENT POINTS BALANCE.				

Payments and Credits				
Post Date	Tran Date		Reference Number	\$ Amount
Payments				
MITCHELL PUBLIC SCHOOLS			XXXX XXXX XXXX 1295	\$1,761.51-
08/15	08/15	Payment Mail Thank You Lincoln Ne	7447996731XGXNL53	\$1,761.51-

Purchases and Debits				
Post Date	Tran Date		Reference Number	\$ Amount
MITCHELL PUBLIC SCHOOLS			XXXX XXXX XXXX 1295	Total Activity \$2,446.18
08/04	08/04	Ymca Of Scottsbluff 308-635-2318 Ne	24055226TQJW4VGMW	\$51.50
08/10	08/10	Nebraskagov Subscriber 800-7478177 Ne	24717056Z4DRXBHFT	\$10.00
08/18	08/18	Gehl Foods Inc 262-251-8572 Wi	2464373770FV2FFSB	\$249.00
08/18	08/18	Ne Dept Of Ed Event 531-5107276 Ne	2471705774DV9P5BT	\$750.00
08/18	08/18	Ne Dept Of Ed Event 531-5107276 Ne	2471705774DV9P5B9	\$750.00
08/18	08/18	Ne Dept Of Ed Event 531-5107276 Ne	2471705774DV9P5Q1	\$500.00
08/23	08/23	Web*Domainhost-Ipage Now-Ipage.Com Ma	24906417B6WJQX8KQ	\$100.98
08/27	08/27	The Fairway Mitchell Ne	24247607F8R1AA0F6	\$34.70
MITCHELL PUB SCHL 1			XXXX XXXX XXXX 4772	Total Activity \$764.55
08/06	08/06	Bayside Golf Club Llc Brule Ne	24013396V017PPDNE	\$271.28
08/21	08/21	Walmart.Com 8009256278 800-966-6546 Ar	2444500795SDTGERZ	\$78.28
08/29	08/29	Arbys 5439 Wheatland Wy	24055247JDDRBO75H	\$414.99
MITCHELL PUB SCHL 2			XXXX XXXX XXXX 0657	Total Activity \$125.00
08/20	08/20	Kinnison Music Llc Kinnisonchora Mo	2406466792X49482M	\$45.00
08/26	08/26	Panhandle Partnership Inc308-6333818 Ne	24789307F99520FDV	\$80.00

2025 Total Year-To-Date	
Total Fees charged in 2025	\$0.00
Total Interest charged in 2025	\$0.00



Reward Summary

Beginning Points	0
Points Earned	1,509
Points Redeemed	0
Points Expired	1,027
New Points Balance	98,602
Points Expiring First of Next Month	986

Important Information

THANK YOU FOR CHOOSING PINNACLE BANK FOR YOUR CREDIT CARD NEEDS.

REWARDS SUMMARY REFLECTS POINTS ACTIVITY THROUGH THE END OF THE PREVIOUS MONTH.
ALWAYS REFER TO YOUR UCHOOSE REWARDS ONLINE ACCOUNT FOR YOUR CURRENT POINTS BALANCE.

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
08/15	08/15	7447996731XGXNKLJ	PAYMENT MAIL THANK YOU LINCOLN NE	\$105.35-
08/04	08/04	24692166T2X8HHA34	LOVE'S #0309 OUTSIDE AURORA NE	\$49.05 ✓
08/05	08/05	24034546T00VY1BF3	PHILLIPS 66 - U-STOP #5 LINCOLN NE	\$18.99 ✓
08/05	08/05	24445006S8PVZP12J	CASEYS #3577 OGALLALA NE	\$24.80 ✓
08/05	08/05	24717056S4DPHFHNB	NE DEPT OF ED EVENT 531-5107276 NE <i>Aster Sch Prog</i>	\$300.00
08/05	08/05	24943006S7JXX30GQ	STAYBRIDGE SUITES 4024846000 NE	\$118.40 ✓
08/05	08/05	24943006S7JXX30KF	STAYBRIDGE SUITES 4024846000 NE	\$138.23 ✓
08/08	08/08	24247606XEJL9KFFE	THE FAIRWAY MITCHELL NE	\$306.11 ✓
08/21	08/21	24445007ABLNN40EW	WM SUPERCENTER #867 SCOTTSBLUFF NE	\$10.32 ✓
08/25	08/25	24559307DS66FMWLD	FIRST FOR INSPIRATION & R603-6663906 NH	\$399.00 ✓
08/28	08/28	24941667H5RWSWAJT	ESSENTIAL FUELS #2 SCOTTSBLUFF NE	\$40.04
			Total Activity	\$1,299.59
			Total Fees This Period	\$0.00
09/02	09/02		Interest Charge on Purchases	\$0.00
09/02	09/02		Interest Charge on Cash Advances	\$0.00
			Total Interest This Period	\$0.00

Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	12.90%	\$0.00	\$0.00
Cash Advance	12.90%	\$0.00	\$0.00
Balance Transfer	12.90%	\$0.00	\$0.00

2025 Total Year-to-Date

Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00



Corporate Account Name: MITCHELL PUBLIC SCHOOLS
Account Name: MITCHELL SCHOOLS

Corporate Number: 00005587
Account Ending In: 9900

Summary of Account Activity

Previous Account Balance	\$105.35
Payments and Credits	\$105.35
Purchases and Debits	\$1,404.94
Cash Advances	\$0.00
Fees	\$0.00
Finance Charges	\$0.00
New Ending Balance	\$1,404.94
Total Amount of Disputes	\$0.00

Statement Closing Date	09/02/2025
Days This Period	31
Credit Limit	\$12,500.00
Available Credit	\$11,095.00
Cash Limit	\$0.00
Available Cash	\$0.00
Payment Due Date	09/27/2025
Payment Amount Due	\$1,404.94

Questions? View your account information online at www.pinnbank.com or call our Customer Service Center toll free at 1-855-325-0903 or 1-571-526-3513.

Send Billing Inquiries and Correspondence to:
 P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: P.O. Box 2711, Omaha, NE 68103-2711

Pinnacle Bank
 5651 S 59th St.
 Lincoln NE 68516-2388



Account Ending In 9900
Payment Due Date 09/27/2025
New Balance \$1,404.94
Minimum Payment Due \$1,404.94

Make Check Payable To:



MITCHELL SCHOOLS
 MITCHELL PUBLIC SCHOOLS
 1819 19TH AVE
 MITCHELL NE 69357-1112

00025445
 A202

Pinnacle Bank
 P.O. Box 2711
 Omaha NE 68103-2711



PARENTAL ACCESS TO LIBRARY MATERIALS

The Board directs that parents, guardians and persons designated by a court to make educational decisions for a student shall have access to library materials of their student's school.

The District will:

1. Require the creation of a catalog of all books for each school's library which may be viewed at the request of the parent, guardian or educational decisionmaker; and
2. Provide the opportunity for such persons to be notified by means of a website or other electronic verification when their student checks out a book from the library. Such notification shall include:
 - a. The title of the book checked out by the student;
 - b. The name of the author of the book checked out by the student; and
 - c. The date the book checked out by the student is due to be returned to the school library.

This shall only apply to a school library that is located on District property and shall not apply to any other public library regardless if a library contracts with the District for use by students.

Cross Reference: 606.05 Media Centers

Approved _____ Reviewed _____ Revised _____

ALTERNATIVE SCHOOL FOR EXPELLED STUDENTS

It is the policy of the district to provide alternative educational courses through Edgenuity or other credited program(s) for those students in grades K through 12 who have been expelled from the regular educational setting (for whatever reason) or unable to attend daily classroom instruction due to medical issues. Such alternative educational placements shall make it possible for the students to continue to make progress towards eventual graduation with Mitchell Public Schools. Such placements shall make explicit the academic and behavioral expectations of the student(s), the schedule of progress, which is to be met and other such provisions as are required by statute and regulation.

The Alternative School Program will meet the following Nebraska Department of Education (NDE) criteria:

1. The school district shall provide an alternative school class or program for students whom have been expelled.
2. The alternative school, class or program for expelled students may be provided by the district through a cooperative agreement of two or more districts or through an arrangement with the service unit.
3. Alternative school, classes, or programs for expelled students may include community based programs, home based programs, specialized tutoring experiences, distance learning or other programs approved by the school board.
4. The school, class, or program for expelled students shall enable the student to continue academic work for full credit and shall also include the standard of behavior and cooperation required of the student to complete the alternative learning program.
5. If the student fails to meet any of the conditions of the learning program, the district may without further obligation terminate the program after a due process hearing, as required in statutory provisions for suspension and expulsion of students unless waived by the parent or legal guardian.

Cross Reference: 502 Student Admissions
 601 Goals and Objectives
 605 Alternative Programs

Approved: _____ Reviewed _____ Revised: ___ Aug 2025 _____

STUDENT PROMOTION, RETENTION, OR ACCELERATION

Students will be promoted to the next grade level at the end of each school year based on the student's achievement, age, maturity, emotional stability, and social adjustment.

Students will normally progress annually from grade to grade. Exceptions may be made when, in the judgement of the teachers and the principal, such exceptions are in the best educational interest of the students involved. Exceptions will always be made after prior notification and explanation to the student's parents, but the final decision will rest with school authorities.

When it becomes apparent a secondary student will be unable to meet the minimum credit requirements for the year, both the student and parents will be informed. Students who cannot demonstrate proficiency at their grade levels will also be considered for retention. Teachers must notify the principal of these students, make a recommendation to the principal concerning their promotion or retention, and hold a conference with parents.

A student in kindergarten through fourth grade may be retained due to academic needs, illness, or excessive absenteeism. A student in fifth through twelfth grade may be retained due to excessive absenteeism. **Excessive absenteeism means that the student was absent 25% percent or more of the school year** and includes excused absences, unexcused absences, and absences due to suspension or expulsion. Absences due to approved school-related activities, such as field trips, competitions, athletic events, and testing, are not included. Illness means that the student experienced a severe mental or physical illness resulting in hospitalization of two or more weeks during the school year.

A parent or guardian wishing to request their student repeat a grade shall meet with the superintendent or designee to discuss having the student repeat a grade. The parent or guardian shall provide evidence of academic needs, illness, or excessive absenteeism that would justify the student repeating the grade. At the meeting, the superintendent shall identify any alternative educational opportunities, including remedial instruction, if applicable, and verify any special education supports available to the student. If the parent or guardian still intends their student repeat a grade, they shall complete and submit the district's required form. If all other requirements of district policy and state statute are met, the district shall have the student repeat the grade for the next school year. The district shall file the form with the Nebraska Department of Education.

Students with exceptional talents may, with the permission of the principal and parents, take classes beyond their current grade level. Enrichment opportunities outside the school district may be allowed when they do not conflict with the school district's graduation requirements. Acceleration ahead in a grade level should be approached with caution and should only occur with the joint approval of the superintendent, the principal and the parent or guardian.

Legal Reference: Nebraska Statute 79-526

Approved: _____ Reviewed: _____ Revised: ___ Aug. 2025 ___

Mitchell Public Schools
09/02/2025 11:18 AM
Fund Number

Expenditure Summary
Regular; Processing Month 08/2025

Fund Number		Budget	Month to Date	Year to Date	Balance	% Used
9	Expenditure					
01	GENERAL FUND	11,555,969.00	851,076.39	10,366,218.16	1,189,750.84	93.17
02	DEPRECIATION FUND	423,672.00	0.00	45,000.00	378,672.00	22.41
03	EMPLOYEE BENEFITS FUND	109,390.00	(1,085.48)	67,554.82	41,835.18	61.76
05	ACTIVITY FUND	749,353.00	19,804.73	384,970.70	364,382.30	54.83
06	FOOD SERVICE	444,036.00	6,718.05	376,412.64	67,623.36	86.00
08	SPEC. BUILDING FUND	1,322,507.00	36,581.37	280,021.40	1,042,485.60	22.64
09	QP BUILDING	9,833.00	0.00	9,833.47	(0.47)	100.00
9	Expenditure	<u>14,614,760.00</u>	<u>913,095.06</u>	<u>11,530,011.19</u>	<u>3,084,748.81</u>	<u>82.32</u>

GF LY: 77.13%

Cash Flow Report

Regular; Processing Month 08/2025

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	4,750,626.92	84,119.72	(851,076.39)	0.00	3,983,670.25
02	DEPRECIATION FUND	582,162.34	1.14	0.00	0.00	582,163.48
03	EMPLOYEE BENEFITS FUND	37,091.85	(769.80)	1,085.48	0.00	37,407.53
05	ACTIVITY FUND	434,177.93	76,320.69	(19,804.73)	0.00	490,693.89
06	FOOD SERVICE	114,194.18	19,350.94	(6,718.05)	0.00	126,827.07
08	SPEC. BUILDING FUND	1,072,810.23	5,663.67	(36,581.37)	0.00	1,041,892.53
09	QP BUILDING	0.00	0.00	0.00	0.00	0.00
Grand Total:		6,991,063.45	184,686.36	(913,095.06)	0.00	6,262,654.75

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Mitchell Public Schools (79-0031) in Scotts Bluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 16th day of September, 2025 at 7:00 o'clock, P.M., at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 9,838,771.00	\$ 10,365,276.00	\$ 12,453,072.00	\$ -	\$ 9,428,854.00	\$ 3,054,766.00
Depreciation	\$ 88,955.00	\$ 45,000.00	\$ 697,162.00	\$ -	\$ 697,162.00	
Employee Benefit	\$ 69,825.00	\$ 68,640.00	\$ 117,241.00	\$ -	\$ 117,241.00	
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	
Activities	\$ 355,403.00	\$ 384,971.00	\$ 864,373.00	\$ -	\$ 864,373.00	
School Nutrition	\$ 288,895.00	\$ 376,413.00	\$ 419,186.00	\$ -	\$ 419,186.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 413,442.00	\$ 280,022.00	\$ 1,361,959.00	\$ -	\$ 1,049,628.00	\$ 315,486.00
Qualified Capital Purpose Undertaking	\$ -	\$ 9,833.00	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 11,055,291.00	\$ 11,530,155.00	\$ 15,912,993.00	\$ -	\$ 12,576,444.00	\$ 3,370,252.00

Breakdown of Property Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bond Purposes						Total
Non-Bond Purposes						\$ 3,370,252.00
Total						\$ 3,370,252.00

Notice of Special Hearing To Set Final Tax Request

Mitchell Public Schools (79-0031) in Scotts Bluff 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 16th day of, September 2025 at Immediately following the Budget Hearing o'clock P.M., at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2024-2025	2025-2026	Change
	401,314,382	427,320,886	6%

2024-2025 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	11,555,969.00	2,868,687.00	0.714823	0.671319	12,453,072.00	3,054,766.00	0.714865	0%	8%
Special Building Fund	1,322,507.00	404,040.00		0.094552	1,361,959.00	315,486.00	0.073829	#DIV/0!	3%
Qualified Capital Purpose Undertaking Fund K - 12	9,833.00	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	-100%
Total	12,888,309.00	3,272,727.00	0.815502	0.765871	13,815,031.00	3,370,252.00	0.788694	-3%	7%

2025-2026 Budget Information

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 79-0031
Mitchell Public Schools

2025-2026 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	3,900,492.00	9,428,854.00	3,024,218.00	12,453,072.00	1,570,210.00	10,882,862.00	12,453,072.00	-	12,453,072.00
Depreciation	682,162.00	697,162.00	-	697,162.00	-	-	697,162.00	-	697,162.00
Employee Benefit	37,091.00	117,241.00	-	117,241.00	-	-	117,241.00	-	117,241.00
Contingency	-	-	-	-	-	-	-	-	-
Activities	464,373.00	864,373.00	-	864,373.00	-	-	864,373.00	-	864,373.00
School Nutrition	109,486.00	419,186.00	-	419,186.00	-	-	419,186.00	-	419,186.00
Bond	-	-	-	-	-	-	-	-	-
Special Building	1,036,228.00	1,049,628.00	312,331.00	1,361,959.00	-	-	1,361,959.00	-	1,361,959.00
Qualified Capital Purpose Undertaking	-	-	-	-	-	-	-	-	-
Cooperative	-	-	-	-	-	-	-	-	-
Student Fee	-	-	-	-	-	-	-	-	-
TOTAL ALL FUNDS	6,229,832.00	12,576,444.00	3,336,549.00	15,912,993.00	1,570,210.00	10,882,862.00	15,912,993.00	-	15,912,993.00

PERSONAL AND REAL PROPERTY TAX RECAP

	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	3,024,218.00	-	312,331.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	30,548.00	-	3,155.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	3,054,766.00	-	315,486.00	-

CERTIFIED STATE AID		MOTOR VEHICLE TAXES	
\$	4,658,055.00	\$	210,000.00

COUNTY TREASURER'S BALANCE, 9-1-2025	
	430,000.00
	81,000.00

2024-2025 ACTUAL/ESTIMATED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)	
General	4,971,975.00	11,864,473.00	2,401,295.00	14,265,768.00	1,223,856.00	9,141,420.00	10,365,276.00	3,900,492.00	
Depreciation	623,676.00	727,162.00		727,162.00			45,000.00	682,162.00	
Employee Benefit	34,015.00	105,731.00		105,731.00			68,640.00	37,091.00	
Contingency	-	-		-			-	-	
Activities	462,302.00	849,344.00		849,344.00			384,971.00	464,373.00	
School Nutrition	178,589.00	485,899.00		485,899.00			376,413.00	109,486.00	
Bond	-	-		-			-	-	
Special Building	870,523.00	998,791.00	317,459.00	1,316,250.00			280,022.00	1,036,228.00	
Qualified Capital Purpose Undertaking	9,833.00	9,833.00		9,833.00			9,833.00	-	
Cooperative	-	-		-			-	-	
Student Fee	-	-		-			-	-	
TOTAL ALL FUNDS	7,150,913.00	15,041,233.00	2,718,754.00	17,759,987.00	1,223,856.00	9,141,420.00	11,530,155.00	6,229,832.00	

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheet

MOTOR VEHICLE TAXES
\$ 223,385.00

2023-2024 ACTUAL									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)	
General	5,531,006.00	12,290,661.00	2,520,085.00	14,810,746.00	974,170.00	8,864,601.00	9,838,771.00	4,971,975.00	
Depreciation	507,465.00	712,631.00		712,631.00			88,955.00	623,676.00	
Employee Benefit	27,218.00	103,840.00		103,840.00			69,825.00	34,015.00	
Contingency	-	-		-			-	-	
Activities	447,905.00	817,705.00		817,705.00			355,403.00	462,302.00	
School Lunch	167,296.00	467,484.00		467,484.00			288,895.00	178,589.00	
Bond	-	-		-			-	-	
Special Building	932,364.00	981,155.00	302,810.00	1,283,965.00			413,442.00	870,523.00	
Qualified Capital Purpose Undertaking	9,833.00	9,833.00		9,833.00			-	9,833.00	
Cooperative	-	-		-			-	-	
Student Fee	-	-		-			-	-	
TOTAL ALL FUNDS	\$ 7,623,087.00	15,383,309.00	2,822,895.00	18,206,204.00	974,170.00	8,864,601.00	11,055,291.00	7,150,913.00	

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheet

MOTOR VEHICLE TAXES	231,634.00
\$	231,634.00

Notice of Special Hearing To Set Final Tax Request

Mitchell Public Schools (79-0031) in Scotts Bluff 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 16th day of, September 2025 at immediately following the Budget Hearing o'clock P.M., at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2024-2025	2025-2026	Change
	401,314,382	427,320,886	6%

2024-2025 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	11,555,969.00	2,868,687.00	0.714823	0.671319	12,453,072.00	3,054,766.00	0.714865	0%	8%
Special Building Fund	1,322,507.00	404,040.00		0.094552	1,361,959.00	315,486.00	0.073829	#DIV/0!	3%
Qualified Capital Purpose Undertaking Fund K - 12	9,833.00	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	-100%
Total	12,888,309.00	3,272,727.00	0.815502	0.765871	13,815,031.00	3,370,252.00	0.788694	-3%	7%

2025-2026 Budget Information

UCA Cheez-IT Citrus Bowl Performance

In the summer of 2025 several members of the Mitchell Cheer team attended a Universal Cheer Association skills camp. While at the camp many of the members of the team auditioned to become All American Cheerleaders. This is a very exciting award and the girls worked very hard for this audition, learning the material at the camp the day before the audition.

Three of our cheerleaders were awarded the All American award and have the opportunity to perform at half time of the Citrus Bowl in Orlando Florida. This trip is something very important to the girls and a great opportunity for them to perform for a very large live audience.

The trip would run from December 28-January 1. The estimated cost for this event for each member of the team and sponsor is approximately \$1,259 plus airfare, which currently is about \$450. This includes a 4 night stay at a resort in Orlando, their required uniform for the event, three day park ticket to Universal Studios, Transportation to and from the resort to the bowl game and parks, and one breakfast. We plan to fly out of Denver to Orlando on the 28th if the trip is approved by the board members.

The members of the team are very excited and motivated to do whatever they can to help them make this opportunity a reality. The final payment for our team to attend and perform at this event is due October 30, 2025.

Thank you for your time and consideration regarding this opportunity for my team.

Travel Costs Related to Federal Grants

When an employee or board member travels on official business related to a federal award, the District will reimburse travel expenses in accordance with the following requirements:

1. Allowable Methods
 - Travel costs, including transportation, lodging, meals, and related expenses, incurred by school district personnel may be charged on:
 - an actual cost basis,
 - a per diem or mileage basis, or
 - a combination of the two, provided the same method is applied to the entire trip rather than individual days
2. Consistency with District Policy
 - The method chosen must be consistent with the District's standard practices for similar travel situations and in alignment with other Board policies
 - All travel costs must comply with the District's written travel procedures established for both federal and non-federal travel
3. Documentation and Justification
 - Any travel costs charged directly to a federal award must be supported with documentation showing:
 - The employee's travel and participation are necessary to carry out the federal award, and
 - The costs are reasonable and in line with District travel expectations
4. Reasonableness of Costs
 - All travel costs must be reasonable and may not exceed the amounts typically allowed by the District for non-federal travel
 - Reimbursement rates for travel costs including lodging, dependent care, commercial air, shall meet the standards established under 5 U.S.C. §§ 5701–5711 (federal travel regulations)
 - In the absence of an established written policy regarding travel costs, the rates and amounts established under [5 U.S.C. 5701-11](#) ("Travel and Subsistence Expenses; Mileage Allowances"), by the Administrator of General Services, or by the President (or their designee) pursuant to any provisions of such subchapter must apply to travel under Federal awards ([48 CFR 31.205-46\(a\)](#))

Legal Reference: [2 C.F.R. § 200.475](#)

Mitchell Public Schools
Board of Education
Tuesday, September 16, 2025

Mitchell Elementary Report/Preschool Report
Submitted by: Mrs. Kaci Kearns, Principal

Tasks:

September:

Reviewing 25-26 Elementary Handbook

*Section 1 Mission & Goals

Creating an Elementary Teacher Google Site and Para Google Site

Started First Round of Walk-Throughs

Fieldtrips: 3rd Grade - Wellness @ YMCA, 4th Grade - Flowerfield

Elementary Girls Basketball Program - Coach Turek & Coach Kanno

54 Girls, basketball skills, 2 days a week for 5 weeks

PBIS - Positive Behavior Intervention System

I had a Zoom meeting.

Cost for the District: \$1500 - waiting on a final quote

1. Introduced to Teachers
2. Creating a Teacher Committee to Organize and Structure
3. 1st meeting to Organize Fri., September 19th

Preschool: All day - FULL (21)

AM - FULL (17)

PM - 5 open slots (17)

Elementary: K-6 - 332

September Dates:

Monday, Sept. 22

1st Mid-Quarters go Home

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Board of Education
Tuesday, September 16, 2025

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