Board of Education Special Meeting
Monday, August 26, 2024 5:30 PM
High School
2710 N. North Rd
Grand Island, NE 68803

1. Welcome and Recognize Open Meetings Act

2. Notice of Meeting

3. Review 2024-2025 budget information

4. Discuss, consider, and take all necessary action to adopt a resolution Increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%).

5. Discuss, consider and take action on end of the year fiscal claims

6. Adjourn

A Culture of Excellence, An Exceptional community of learners committed to continuous growth.

The agenda contains a list of subjects known at the time of its distribution five days prior to the meeting. A copy of the agenda will be available for public inspection during normal business hours in the office of the Superintendent located at Northwest High School, 2710 N. North Road, Grand Island, NE. Except for items of an emergency nature, the agenda will not be enlarged less than 24 hours before the scheduled commencement of the meeting.

RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

WHEREAS the Board of Education ("Board") for Hall County School District 40-0082, commonly known as Northwest Public Schools (the "School District"), is planning the School District's annual budget for the 2024–2025 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to ___percent (_%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2024–2025 budget in an amount of 6%.

Said Resolution was adopted by the Board of Education by a vote of _ to _on the 12th day of August, 2024.

_____
President of the Board of Education

ATTEST:

_____

Secretary of the Board of Education

INVOICES SUBMITTED FOR PAYMENT

AUGUST 26, 2024

Check #	Vendor Name	Vendor Description	Check Total
Checking 1 Fund: 01 GENERAL FUND			
146613	ACCO BRANDS USA LLC	SUPPLIES	206.40
73825	AKRS EQUIPMENT	SUPPLIES	210.88
73826	ATTAINMENT COMPANY	SUPPLIES/MATERIALS	1,321.69
73827	AWARDS PLUS	SUPPLIES/ENGRAVING	12.00
73828	BAND SHOPPE	SUPPLIES	143.80
73829	BLICK ART MATERIALS	ART SUPPLIES	273.15
146611	BLUUM USA INC	SUPPLIES	165.60
73830	BSN SPORTS LLC	SUPPLIES/EQUIPMENT	176.60
73831	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES/EQUIPMENT	1,703.89
73832	CENGAGE LEARNING	SUPPLIES	3,344.25
146614	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	1,390.96
73833	CHARTER COMMUNICATIONS	INTERNET	1,287.59
146615	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	100.00
73834	CLASS INTERCOM	SUBSCRIPTION	75.00
73835	COPYCAT PRINTING	PRINTING	688.28
146616	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	13.64
146617	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	292.87
146612	DEMCO,INC	SUPPLIES	265.39
73836	DISCOUNT SCHOOL SUPPLY	SUPPLIES	181.27
146618	EAKES OFFICE SOLUTIONS	SUPPLIES	22,442.80
146619	EBERL PLUMBING & DRAIN	REPAIRS	1,705.00
73837	EGAN SUPPLY CO	SUPPLIES	53.05
73838	ESSINK BROTHERS DRYWALL	SERVICES	975.00
73839	ESU COORDINATING COUNCIL	INSERVICE	1,367.00
146620	FELSKE, RANDA	SUPPLIES REIMBURSEMENT	203.84
73840	FLINN SCIENTIFIC INC	SUPPLIES	3,206.05
73841	GALVAN, MELISSA	REIMBURSEMENT	17.59
73842	GROTH MUSIC COMPANY	SUPPLIES	31.90
73843	HAND2MIND		40.77
73844	HD SUPPLY FACILITIES MAINTENCE LTD	SUPPLIES	6,511.89
73845	HOOKER BROS. SAND & GRAVEL	REPAIRS	723.50
73846	HYVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	11.03
73847	IDVILLE	EQUIPMENT/SUPPLIES	1,648.95
73848	INDUSTRIAL ARTS SUPPLY CO	SUPPLIES	337.82
73850	INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	6,218.65
73852	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	51.00
73853	KUCK, JAMES	SEPTIC PUMPING	825.00

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Check #	Vendor Name	Vendor Description	Check Total
73854	LAKESHORE	SUPPLIES	217.67
73855	LESSONPIX INC	SOFTWARE	324.00
73856	LIBRARY STORE, THE	SUPPLIES	330.87
73857	MENARDS	SUPPLIES/EQUIPMENT	538.31
146621	MIDWEST CONNECT LLC	POSTAGE	500.00
73858	MIDWEST RESTAURANT SUPPLY INC	EQUIPMENT/REPAIRS	63.85
73859	MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	49.30
73860	MY CENTRAL SUPPLY	SUPPLIES	321.00
146622	NASCO	SUPPLIES	586.54
73862	NATIONAL ART & SCHOOL SUPPLIES	SUPPLIES	5,450.08
146623	NCS PEARSON INC AKA PEARSON EDUCATION	TEXTBOOKS	75.00
73863	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	REGISTRATION	1,095.00
73864	NEBRASKA FIRE SPRINKLER CORP	INSPECTION/EQUIPMENT	475.00
73865	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	15.00
73866	NEBRASKA STATE FIRE MARSHAL AGENCY	INSPECTIONS	72.00
73867	NEWZBRAIN EDUCATION	ANNUAL SUBSCRIPTION	508.00
146624	NIELSEN, NATALIE	REIMBURSEMENT	175.00
73868	NIMCO	SUPPLIES	2,562.95
73869	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	100,000.00
146625	NW LUNCH FUND	TRANSFER	13.20
73870	O'HARA PLUMBING	SERVICES	150.00
146626	OKIO LABS INC	TECHNOLOGY	124.00
73871	PAPER101	COOP PAPER	6,560.38
73872	PERFORM BETTER	SUPPLIES / EQUIPMENT	831.70
146627	PERMA BOUND	SUPPLIES	141.43
73873	PHONOGRAPH-HERALD	SUBSCRIPTION	6.90
146628	PITSCO EDUCATION LLC	SUPPLIES/EQUIPMENT	107.55
146629	PIXEL PRESS TECHNOLOGY LLC	SUPPLIES	300.00
146630	PROJECT LEAD THE WAY	SUPPLIES	4,982.00
73875	PYRAMID SCHOOL PRODUCTS	SUPPLIES	5,369.10
146631	QUILL CORPORATION	SUPPLIES	26.52
73876	R & L SPRINKLER	REPAIRS	66.77
73877	REALLY GOOD STUFF LLC	SUPPLIES	533.86
73878	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	144.98
73879	ROBINSON, MEGAN	LABOR/MATERIALS	453.00
146632	S & S WORLDWIDE INC	SUPPLIES	224.95
73880	SCHOLASTIC INC	SUPPLIES	158.14

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Check #	Vendor Name	Vendor Description	Check Total
73881	SCHOLASTIC INC	SUPPLIES	84.76
73882	SCHOOL HEALTH CORP	SUPPLIES	2.46
146634	SCHOOL SPECIALTY LLC	SUPPLIES	1,146.35
146635	STAPLES BUSINESS ADVANTAGE	SUPPLIES	459.91
73883	STRIV INC	SUPPLIES/SUPPORT	932.98
73884	SUPER SAVER	SUPPLIES	10.50
73885	T-C CEILINGS INC	CEILING TILE	368.64
73886	TEACHER CREATED RESOURCES, INC	SUPPLIES	18.98
73887	TEACHER GEEK INC	SUPPLIES/EQUIPMENT	736.48
73888	TURF PRO LANDSCAPING	GROUNDS UPKEEP	1,215.00
146636	UNITED ART & EDUCATION	SUPPLIES	1,823.84
146637	VEX ROBOTICS	SUPPLIES/EQUIPMENT	2,522.12
73889	WARD'S SCIENCE	SUPPLIES	455.89
73890	WILLIAM V MACGILL & CO	SUPPLIES	2,832.77
73891	YANDA'S MUSIC & PRO AUDIO	SUPPLIES	10,347.12
		Fund Total:	**214,735.95**

Checking 8 Fund: 08 BUILDING FUND

1386	BRAD MORSE DIGGING &TRENCHING	MAINTENANCE	1,000.00
1387	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	297,500.00
1388	REIMERS CONSTRUCTION	REPAIRS	2,000.00
		Fund Total:	**300,500.00**