

Loup City Public Schools Board of Education

Loup City Central Office
800 N. 8th Street
Loup City, NE

Phone: (308) 745-0120
Fax: (308) 745-0130
www.loupcitypublicschools.org

Regular Session

Monday, March 14, 2022

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of the Meeting in the Wednesday, March 9, 2022 edition of the Sherman County Times, posted on the high school and elementary school front doors, on the LCPS website and on the school marquee.
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes from February 14, 2022 regular Board meeting and the February 24, 2022 Special Board meeting.
3. Financial Report: Discuss, consider and take all necessary action to approve the Financial Report and Payment of Invoices.
4. Hearing of the Audience:
5. Discussion Items: Black Hills Energy billing correction.
6. Action Items:
 - A. Discuss, consider and take all necessary action with regard to the 2022-2023 Loup City Public Schools Calendar
 - B. Discuss, consider and take all necessary action with regard to the 2022-2023 classified staff pay scale
 - C. Add enhanced insurance coverage of family, employee/spouse or employee child(ren) if necessary for 9+ to 12 month employees in the roles of Elementary and Secondary Administrative Assistant, Food Service Director, Technology Director and Maintenance/Transportation Director.
 - D. Discuss, consider and take all necessary action to approve the superintendent's contract for the 2022-2023 and 2023-2024 school years.
 - E. Technology Committee
 - F. Discuss, consider and take all necessary action with regard to the refresh of devices for the "One to One" iPad program.
 - G. Discuss, consider and take all necessary action to approve the " iPad Buyback" quote from Total Technology.
7. Principals' Reports
8. Superintendent's Report
9. Committee Reports
 - A. Building, Grounds and Transportation Committee
 - B. Curriculum Committee Report
 - C. Pre-School Committee
10. Shouts Outs!
11. Future Meetings/Reminders: The next regular Board meeting will be on April 11, 2022.
Committee meetings:
Tuesday, March 15, **Preschool Committee with CNCAP**, at 6:30pm,
Wednesday, March 23, **Buildings, Grounds and Transportation Committee** at 7:30pm,
Monday, March 28, **Curriculum & Americanism Committee**, 7:30pm
Monday April 4, **Technology Committee**, 7:00pm
Monday April 11, **Budget and Finance Committee**, 6:30pm

12. Adjourn:

Note 1: The Board in its discretion may revise and consider any listed item at any time during the meeting.

Note 2: This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential information are available upon request from the Office of the Superintendent of Schools as part of the agenda

Note 3: The Board of Education is empowered to act on any item listed on the Agenda at any time during the meeting, irrespective of the order listed. Further detail on agenda items may be obtained by speaking to the Superintendent. The Board of Education by the approval of all consent items is also approving, authorizing and directing the Board President, Board Secretary, the Superintendent or their designees to take or cause to be taken all necessary action and sign all documents necessary or appropriate to complete the matter or transaction as approved.

Note 4: The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the sufficiently of any item on which action could be taken at this meeting should contact the Office of the Superintendent of Schools.

Note 5: The Board of Education reserves the right to go into closed session at its discretion, but will only do so for the prevention of needless injury to a person's reputation or for the protection of the public interest.

Loup City Public Schools Special Board Meeting Public Notice for February 24, 2022

The Board of Education of Loup City Public Schools will meet in special session on **February 24, 2022**, at 7:00 PM in the Loup City Public Schools Library Board Room, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website: <http://www.loupcitypublicschools.org>.

Public Notice for March 14, 2022

The Board of Education of Loup City Public Schools will meet in regular session on **March 14, 2022**, at 7:30 PM in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website: <http://www.loupcitypublicschools.org>.

Loup City Public Schools Board of
Education Regular Session
Monday, February 14, 2022 7:30 PM Central

Loup City Public Schools Library Board Room
800 North 8th Street
Loup City, NE 68853-0628

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein:
Present, Eric Kowalski: Present, Kyle Kowalski: Absent, Janelle Krzycki: Present, Jamie
Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting In Serman County Times on Wednesday, Feb. 9, 2022, LCPS
website, LCPS Elementary and secondary front doors and LCPS marquee.

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Scott Friesen, to pass agenda as posted.. Motion Carried
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Absent,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

2. Consent Agenda:

Motion by Scott Friesen, seconded by Eric Kowalski, to motion to approval all items on the
consent agenda.. Motion Carried
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Absent,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

2.A. Reading and Approval of Minutes, Regular Board of Education Meeting, Jan. 10, 2022 and
Board Workshop, Jan. 31, 2022.

2.B. Approve Contracts & Resignations

2.B.1. Resignation of Makenzi Woollen as LCPS Business Manager

2.B.2. Hire of Loraine Panowicz as LCPS Business Manager

3. Action Items:

3.A. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and Payment of Invoices, excluding **\$398.63** to Erickson Ford and **\$18.75** to Wayne
Klein totaling **\$133,663.64** and payroll of **\$363,883.09** totaling **\$497,546.73**
Due to the timing of the Business Manager transition, revenues for January 2022 are not
reconciled.

Motion by Wayne Klein, seconded by Scott Friesen, to approve the financial Report and
Payment of Invoices, excluding \$398.63 to Erickson Ford and \$18.75 to Wayne Klein and Black
Hills Energy for \$25,340.02 totaling \$133,663.64 and payroll
of \$363,883.09 totaling \$472,116.71.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Absent, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

3.B. Discuss, consider and take all necessary action to approve the payment of an invoice of **\$398.63** to Erickson Ford, bringing the total amount of invoices paid to **\$497,546.73**
Motion by Eric Kowalski, seconded by Jamie Lewandowski, to approve the payment of an invoice of \$398.63 to Erickson Ford, bringing the total amount of invoices paid to \$472,515.34..
Motion Carried

Ericson: Abstain (With Conflict), Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Absent, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

3.C. Discuss, consider and take all necessary action to approve the payment of an invoice of **\$18.75** to Wayne Klein bringing the total amount of invoices paid to **\$497,964.11**.
Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the payment of an invoice of \$398.63 to Erickson Ford, bringing the total amount of invoices paid to \$472,534.09.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Abstain (With Conflict), Kowalski: Yes, Kowalski: Absent, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

3.D. Discuss, consider and take all necessary action to approve the 2022-2023 special education services and cooperative service agreements with ESU 10.

Motion by Eric Kowalski, seconded by Wayne Klein, to approve the 2022-2023 special education services and cooperative service agreements with ESU 10.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Absent, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

4. Hearing of the Audience:

5. Elementary Principal Report

6. Superintendent's Report

7. Committee Reports

7.A. Buildings, Grounds and Transportation Committee

7.B. Technology Committee

8. Shouts Outs!

A huge thank you to Becky Mroczek and Dusti VanSlyke. Becky has stepped in to help fill the Business Manager gap. Dusti is helping to fill in while Mr. Asche is on a 4 week paternity leave. Thanks also go to Loraine Panowicz for coming in to get a head start on learning the Business Office functions. A massive thank you to Betsy Lamb, the Business Manager at Burwell Public Schools, for spending a day and a half helping with the initial transition in our Business Office.

Chase Stieb: district wrestling champion.

9. Future Meetings/Reminders: Regular Board of Education meeting on Monday, March 14 at 7:30pm.

10. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 8:26pm.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Absent,

Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

Loup City Public Schools Board of
Education Regular Session
Thursday, February 24, 2022 7:00 PM Central

Loup City Public Schools Library Board Room
800 North 8th Street
Loup City, NE 68853-0628

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein:
Present, Eric Kowalski: Absent, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie
Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting in the Sherman County Times on Wednesday, Feb. 23, 2022

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Michael Kaminski, to approve the agenda as presented..
Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

2. Discuss and take all necessary action to approve the resignation of Loraine Panowicz as
Business Manager.

Motion by Jamie Lewandowski, seconded by Michael Kaminski, to approve the resignation of
Loraine Panowicz.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

3. Discuss and take all necessary action to approve the hire of Jami Spotanski as Business
Manager with a salary and benefit package at the discretion of the superintendent

Motion by Scott Friesen, seconded by Wayne Klein, to recommend the hire of Jami Spotanski as
Business manager.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

4. Adjourn:

Motion by Jamie Lewandowski, seconded by Scott Friesen, to to adjourn at 7:24pm.. Motion
Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 02-15-2022
AMOUNT DUE \$2,087.92
NEW BALANCE \$2,087.92
PAYMENT DUE ON RECEIPT

000005369 01 SP 0.530 106481462865841 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555621299 000208792 000208792

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$898.96. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$2,498.92	\$1,188.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.96	\$2,087.92	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299				TOTAL CORPORATE ACTIVITY \$1,599.96 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-16	7479826201800000000023	PAYMENT - THANK YOU 00000 C	1,599.96 PY

NEW ACTIVITY				
ROBERT C HARRINGTON 4485-5900-0366-3396	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$370.88	\$0.00	\$370.88

General \$606.88 *Lunch* \$271.08 *Act* \$311.40

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 02/15/22	DISPUTED AMOUNT .00	PREVIOUS BALANCE	2,498.92
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 2,087.92		PURCHASES & OTHER CHARGES	1,188.96
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	1,599.96	
		ACCOUNT BALANCE	2,087.92	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 02-15-2022

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
01-31	01-28	24492162028000018583634	GIMKIT PRO - 1 YEAR WWW.GIMKIT.CO WA ✓		59.88	
02-15	02-14	24493982045206816800034	EWELL EDUCATIONAL SERVIC 979-446-0865 TX ✓		311.00	
ROGER REIKOFSKI			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5929-0015-0964			\$0.00	\$547.00	\$0.00	\$547.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
01-31	01-28	24717052029640290080162	UNL COLL OF ED HUM SCI 402-4729890 NE ✓	01 1200 330 002 000	430.00	
02-07	02-03	24906412034139975245745	NASSP PRODUCT & SERVICE 703-8600200 VA ✓	01 2320 610 000 000	117.00	
BONNIE SEKUTERA			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5930-0015-0441			\$0.00	\$271.08	\$0.00	\$271.08
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
01-31	01-29	24445002030400171814010	SAMS CLUB #8461 GRAND ISLAND NE ✓		204.16	
				01 3160 630 000 000	240.16	
				01 3100 630 000 000	66.92	

Department: 00000 Total: \$1,188.96
 Division: 00000 Total: \$1,188.96

Gen. (01)

Lunch (06)

307.08



Becky Mroczek <becky.mroczek@lcpublic.org>

CEHS Online Payments Portal Receipt

1 message

cbrownyard2@unl.edu <cbrownyard2@unl.edu>
 To: becky.mroczek@lcpublic.org

Fri, Jan 28, 2022 at 8:59 AM

UNIVERSITY OF NEBRASKA-LINCOLN



PAYMENT SUCCESSFUL

Your payment was successful. Thank you for your payment.

Billing Details

Name Becky Mroczek
Email becky.mroczek@lcpublic.org
Address 800 N. 8TH ST.
 LOUP CITY, Nebraska 68853
 USA
Phone 3087450603

Items

Description	Qty	Amount	Total
ea44fa078b - ASD Network Conference	1	\$430.00	\$430.00
		Grand Total:	\$430.00

Transaction Details

Payment Date 01/28/2022 2:59 PM
Order ID 231710001 - ASD Network Conference
Payment Method Visa 0964
Amount \$430.00
Authorization Code 017529

Cancellations/Refunds

Please refer to our Cancellation/Refund Policy

Customer Service

Tel: (402) 853-8372
 Email: cbrownyard2@unl.edu

Credit/Debit Card Charges



CLUB MANAGER KYLE NITCHALS
 (308) 384 - 0622
 GRAND ISLAND, NE

01/29/22 12:19 6554 06461 004 2490

DUSTI

E	386326	DORITOS NCHF	16.98	N
E	980272287	50CTCLSCVP F	15.98	N
E	386326	DORITOS NCHF	16.98	N
E	386326	DORITOS NCHF	16.98	N
E	705387	18CT XTREMEF	12.26	N
E	328189	TWIXCAMEL F	27.98	N
E	705387	18CT XTREMEF	12.26	N
E	705387	18CT XTREMEF	12.26	N
E	12856	PEARSON NUT F	14.96	N
E	2531	M&M P-NUT F	35.98	N
E	15016	SKITTLE ORIF	27.98	N
		SUBTOTAL	210.60	
E	200399	GATORADE FRF	14.88	N
E	200399	GATORADE FRF	14.88	N
E	200399	GATORADE FRF	14.88	N
E	332599	ICMT SPR DCF	5.28	N
E	332599	ICMT SPR DCF	5.28	N
E	332599	ICMT SPR DCF	5.28	N
		SUBTOTAL	271.08	

Food
 @ 66.92

Concess.
 @ 264.16

TOTAL 271.08

VISA TEND 271.08

VISA CREDIT **** * 0441 I 2

APPROVAL # 018593

AID A00000003101001

AAC 420C1FD26755F34A

TERMINAL # SC010702

CHANGE DUE 0.00

Visit sansclub.com to see your savings

ITEMS SOLD 17

TC# 4070 5414 1838 6493 8036 0



*** MEMBER COPY ***



Cale Harrington <cale.harrington@lcpublic.org>

Your receipt from Gimkit #2107-1036

1 message

Gimkit <invoice+statements+acct_1B7bniD6SihFfQrc@stripe.com>
Reply-To: Gimkit <hello@gimkit.com>
To: cale.harrington@lcpublic.org

Fri, Jan 28, 2022 at 7:50 AM

Gimkit

Receipt from Gimkit

\$59.88

Paid January 28, 2022

[↓ Download invoice](#) [↓ Download receipt](#)

Receipt number	2107-1036
Invoice number	F09D3B85-0001
Payment method	VISA - 3396

Receipt #2107-1036

JAN 28, 2022 -- JAN 28, 2022

Gimkit Pro \$59.88

Total **\$59.88**



Cale Harrington <cale.harrington@lcp public .org>

JudgingCard.com account activity (NE0060)

message

JudgingCard <info@judgingcard.com>

Mon, Feb 14, 2022 at 5:01 PM

Reply-To: info@judgingcard.com

To: cale.harrington@lcp public .org, josh.asche@lcp public .org

JudgingCard.com account **Loup City (NE0060)**:

This email message is an automatic summary of recent activity in your JudgingCard.com account during the **last 24 hours**. On Fridays, you will receive this email if you have a balance due. If you have questions or if you find a mistake in your account, please reply to this email or call right away.

Current JudgingCard.com Account Balance: \$0.00 due.

Please sign in to www.JudgingCard.com to see your complete statement, print invoices, or make credit card payments. This account is accessible through the link and access code shown below. Checks should be made payable to "Ewell Educational Services, Inc." and mailed to the address shown in the signature below.

Recently Updated Contest/CDE Entries:

Contest	Event	Total # Registered
none		

Recent JudgingCard.com Account Payments:

2/14/2022	Credit Card Account Payment NE - Loup City	\$311.00
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Other JudgingCard.com Account Activity:

2/14/2022	Scan Sheet Order #5660413 NE - Loup City Public Schools/Cale Harrington	\$311.00
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Chapter Contact Information: (Click Here to update)

Institution:	Loup City (NE0060) Loup City Public Schools
Address:	800 N 8TH ST BOX 628 Loup City, NE 68853
Phone:	308-745-0548

Name	Email Address	Cell Phone
Cale Harrington	cale.harrington@lcp public .org	3082932802
John Asche	josh.asche@lcp public .org	308-745-0548

Accountant Access Code:

URL:	https://www.JudgingCard.com/AR
Account Number:	60

2021-2022

	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-19	\$ 6,579,482	\$ 440,072	\$ 440,072	6.69%	\$ 6,139,410
Sep-20	\$ 6,597,847	\$ 443,559	\$ 443,558	6.72%	\$ 6,154,288
Sep-21	\$ 6,645,000	\$ 497,699	\$ 497,699	7.49%	\$ 6,147,301
	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-19	\$ 6,579,482	\$ 410,063	\$ 850,135	12.92%	\$ 5,729,347
Oct-20	\$ 6,597,847	\$ 486,826	\$ 930,384	14.10%	\$ 5,667,463
Oct-21	\$ 6,645,000	\$ 439,153	\$ 936,852	14.10%	\$ 5,708,148
	Revised Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-19	\$ 6,579,482	\$ 456,380	\$ 1,306,515	19.86%	\$ 5,272,967
Nov-20	\$ 6,597,847	\$ 458,810	\$ 1,389,194	21.06%	\$ 5,208,653
Nov-21	\$ 6,645,000	\$ 474,062	\$ 1,410,914	21.23%	\$ 5,234,086
	Revised Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-19	\$ 6,579,482	\$ 388,072	\$ 1,694,587	25.76%	\$ 4,884,895
Dec-20	\$ 6,597,847	\$ 399,784	\$ 1,788,978	27.11%	\$ 4,808,869
Dec-21	\$ 6,645,000	\$ 431,618	\$ 1,842,532	27.73%	\$ 4,802,468
	Revised Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-20	\$ 6,579,482	\$ 413,272	\$ 2,107,860	32.04%	\$ 4,471,622
Jan-21	\$ 6,597,847	\$ 422,721	\$ 2,211,700	33.52%	\$ 4,386,147
Jan-22	\$ 6,645,000	\$ 416,593	\$ 2,259,126	34.00%	\$ 4,385,874
	Revised Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-20	\$ 6,579,482	\$ 431,617	\$ 2,539,477	38.60%	\$ 4,040,005
Feb-21	\$ 6,597,847	\$ 446,704	\$ 2,658,403	40.29%	\$ 3,939,444
Feb-22	\$ 6,645,000	\$ 497,964	\$ 2,759,092	41.52%	\$ 3,885,907
	Revised Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-20	\$ 6,579,482	\$ 340,694	\$ 2,880,171	43.78%	\$ 3,699,311
Mar-21	\$ 6,597,847	\$ 385,949	\$ 3,044,352	46.14%	\$ 3,553,495
Mar-22	\$ 6,645,000	\$ 444,455	\$ 3,203,550	48.21%	\$ 3,441,450
	Revised Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-20	\$ 6,579,482	\$ 412,593	\$ 3,292,765	50.50%	\$ 3,286,717
Apr-21	\$ 6,597,847	\$ 415,468	\$ 3,459,820	52.44%	\$ 3,138,027
Apr-22	\$ 6,645,000				

	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-20	\$ 6,579,482	\$ 447,753	\$ 3,740,518	56.85%	\$ 2,838,964
May-21	\$ 6,597,847	\$ 445,034	\$ 3,904,853	59.18%	\$ 2,692,994
May-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-20	\$ 6,579,482	\$ 358,375	\$ 4,098,893	62.30%	\$ 2,480,589
Jun-21	\$ 6,597,847	\$ 578,850	\$ 4,483,704	67.96%	\$ 2,114,143
Jun-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-20	\$ 6,579,482	\$ 375,708	\$ 4,474,601	68.01%	\$ 2,104,881
Jul-21	\$ 6,597,847	\$ 410,983	\$ 4,894,687	74.19%	\$ 1,703,160
Jul-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-20	\$ 6,579,482	\$ 418,531	\$ 4,893,132	74.37%	\$ 1,686,350
Aug-21	\$ 6,597,847	\$ 435,188	\$ 5,329,875	80.78%	\$ 1,267,972
Aug-22	\$ 6,645,000				

FEBRUARY 2022 BOARD BILLS

Vendor Name	Description	Amount
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMIN	\$ 159.00
AMAZON CAPITAL SERVICES	TECH/ASP SUPPLIES	\$ 418.91
AMAZON	IND TECH SUPPLIES	\$ 656.05
APPTEGY, INC.	THRILLSHARE	\$ 4,100.00
BLUEWAVE SECURITY	Agreement for 2021	\$ 500.00
CENTURY LINK	SERVICE	\$ 78.55
CHEMSEARCH	CUSTODIAL SUPPLIES	\$ 538.45
CITY OF LOUP CITY	SERVICE	\$ 426.18
CORPORATE PAYMENT SYSTEMS	SUPPLIES/FEES/FOOD	\$ 606.88
CRITTER TREE TRIMMING	TREE REMOVAL-TRACK	\$ 8,500.00
CULLIGAN WATER CONDITIONING	SALT	\$ 464.25
CYBR SCHOOL LLC	ADDL ACELLUS LICENSES (2021-2022)	\$ 1,200.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 259.49
DOLLAR GENERAL-REGIONS 410526	NURSE SUPPLIES	\$ 59.80
E S U #10	SERVICE	\$ 14,568.03
EAKES OFFICE PLUS	COPIER/FAX CONTRACT	\$ 3,408.51
ELECTRONIC SYSTEMS INC.	FIRE ALARM INSPECTION	\$ 159.00
EUREK, LORI	REIMB. NURSE SUPPLIES	\$ 19.00
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 2,562.77
JOE'S MARKET	SUPPLIES	\$ 201.52
JOSTENS INC.	DIPLOMAS/DIPLOMA SIGNATURES	\$ 393.21
JOURNEYED.COM INC.	MICROSOFT OFFICE RENEWAL	\$ 1,897.07
JW PEPPER & SON, INC.	BAND SUPPLIES	\$ 50.50
KUSZAK HARDWARE & VARIETY	FAMILY CONSUMER SCIENCE	\$ 286.43
LEXIA LEARNING SYSTEM LLC	LETRS PARTICIPANT BUNDLE	\$ 1,845.00
LOUP CITY AUTO PARTS	SUPPLIES	\$ 221.42
LOUP CITY RX SHOPPE	NURSE SUPPLIES	\$ 22.87
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 134.04
MCI MEGA PREFERRED	SERVICE	\$ 60.73
MENARD'S	CUSTODIAL SUPPLIES	\$ 12.99
MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$ 826.00
MIDTOWN TIRE & AUTO LLC	BUS SERVICE/TIRE REPAIR	\$ 218.61
NEBR. ASSN SCHOOL BOARD ALICAP	BOARD WORKSHOP/BOARD FEES	\$ 4,097.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 6,200.97
NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	\$ 100.00
NEBRASKA WESLEYAN UNIVERSITY	NEB HISTORY DAY CONTEST	\$ 348.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$ 240.45
POWERSCHOOL GROUP LLC	2022-2023 RENEWAL FEE	\$ 5,514.00
PRESTO-X TERMITE CONTROL	SERVICE	\$ 244.00
QUILL CORPORATION	ELEM OFFICE SUPPLIES	\$ 324.92
RASMUSSEN MECHANICAL SERVICES	SERVICE	\$ 16,429.78
RESERVE ACCOUNT-PITNEY BOWES	POSTAGE	\$ 200.00
SANDHILLS GLASS AND GARAGE DOORS	CLASSROOM DOOR WINDOW K1	\$ 94.00
SCHAUPPS DISPOSAL LLC	SERVICE	\$ 325.00
SHERMAN COUNTY TIMES	ADVERTISING	\$ 203.84
SOFTWARE UNLIMITED	SOFTWARE FEE	\$ 207.00
STERICYCLE, INC.	SHREDDING SVC	\$ 87.59
SUPREME SCHOOL SUPPLY	HS OFFICE SUPPLIES	\$ 91.29
TOLEDO PHYSICAL EDUCATION SUPPLY INC.	PE SUPPLIES	\$ 444.69
TROTTER SERVICE	FUEL	\$ 6,458.81
VCHS MEDICAL CLINIC-ORD	BUS DRIVER PHYSICAL	\$ 131.00
VERIZON WIRELESS	SERVICE	\$ 61.35
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$ 949.57
WHOA AND GO	FUEL	\$ 1,601.94
YANDA'S MUSIC	BAND SUPPLIES	\$ 36.99
TOTAL		\$ 89,247.45
PAYROLL		\$ 355,207.15
		\$ 444,454.60

LUNCH PAYROLL \$14,085.67

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	4,737,997.00	206,516.15	2,762,345.26	58.30	1,975,651.74
01 1120	PUBLIC POWER DIST SALES TAX	30,000.00	0.00	0.00	0.00	30,000.00
01 1125	MOTOR VEHICLE TAX	155,000.00	16,046.81	100,249.91	64.68	54,750.09
01 1140	PENALTIES AND INTEREST	0.00	1,200.33	10,100.51	0.00	(10,100.51)
01 1510	INTEREST ON INVESTMENTS	10,000.00	7.24	647.72	6.48	9,352.28
01 1911	LOCAL LICENSE FEES	1,500.00	0.00	620.00	41.33	880.00
01 1990	OTHER LOCAL RECEIPTS	2,000.00	0.00	0.00	0.00	2,000.00
Subtotal: LOCAL RECIEPTS		4,936,497.00	223,770.53	2,873,963.40	58.22	2,062,533.60
01 2110	COUNTY FINES/LICENSE FEES	15,000.00	1,625.58	10,699.69	71.33	4,300.31
01 2210	ESU RECEIPTS	10,000.00	0.00	2,300.00	23.00	7,700.00
Subtotal: COUNTY AND ESU RECEIPTS		25,000.00	1,625.58	12,999.69	52.00	12,000.31
01 3110	STATE AID	27,736.00	2,774.00	16,644.00	60.01	11,092.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	180,000.00	16,713.00	64,320.00	35.73	115,680.00
01 3131	PROPERTY TAX CREDIT	0.00	210,766.32	210,766.32	0.00	(210,766.32)
01 3180	PRO-RATE MOTOR VEHICLE	10,000.00	0.00	3,831.94	38.32	6,168.06
01 3400	STATE APPORTIONMENT	30,000.00	41,768.61	41,768.61	139.23	(11,768.61)
01 3512	DISTANCE ED INCENTIVE PYMTS	0.00	0.00	1,688.56	0.00	(1,688.56)
01 3535	HIGH ABILITY LEARNERS GRANT	2,000.00	0.00	3,575.00	178.75	(1,575.00)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	41,959.00	0.00	(41,959.00)
01 3599	OTHER STATE CATEGORICAL PROGRAMS	120,000.00	0.00	0.00	0.00	120,000.00
Subtotal: STATE RECEIPTS		369,736.00	272,021.93	384,553.43	104.01	(14,817.43)
01 4505	TITLE I, PART A ESSA	45,000.00	0.00	0.00	0.00	45,000.00
01 4509	TITLE II PART A ESSA	0.00	0.00	125.00	0.00	(125.00)
01 4512	IDEA PART B(611) BASE ALLOCATION	30,000.00	0.00	0.00	0.00	30,000.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	0.00	101,327.00	0.00	(101,327.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,046.00	0.00	(3,046.00)
01 4525	FEDERAL VOCATIONAL ED	0.00	0.00	100.00	0.00	(100.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	35,000.00	0.00	0.00	0.00	35,000.00
01 4708	MEDICAID REIMBURSEMENT (MIPS)	10,000.00	0.00	6,321.45	63.21	3,678.55
01 4709	MAAPS MEDICAID AMIN ACTIVITY	30,000.00	5,082.98	6,016.85	20.06	23,983.15
01 4969	TITLE IV, PART A	0.00	0.00	875.00	0.00	(875.00)
Subtotal: FEDERAL RECEIPTS		150,000.00	5,082.98	117,811.30	78.54	32,188.70
01 5890	OTHER NON-REVENUE RECEIPTS	4,000.00	4,042.00	4,815.72	120.39	(815.72)
Subtotal: 5000		4,000.00	4,042.00	4,815.72	120.39	(815.72)
Fund Total:		5,485,233.00	506,543.02	3,394,143.54	61.88	2,091,089.46

Fund: 05 Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST	0.00	1.11	82.07	0.00	(82.07)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	2,883.44	6,547.44	0.00	(6,547.44)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	6,578.70	0.00	(6,578.70)
05 1710 0281	CHEERLEADERS REVENUE	0.00	353.00	2,872.76	0.00	(2,872.76)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	1,624.81	0.00	(1,624.81)
05 1710 0288	TRACK REVENUE	0.00	142.05	142.05	0.00	(142.05)
05 1710 0300	FFA REVENUE	0.00	0.00	13,478.00	0.00	(13,478.00)
05 1710 0303	DANCE TEAM REVENUE	0.00	430.85	2,269.52	0.00	(2,269.52)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	680.85	0.00	(680.85)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	220.00	0.00	(220.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	720.76	3,737.13	0.00	(3,737.13)
05 1710 0312	FCCLA REVENUE	0.00	0.00	956.25	0.00	(956.25)
05 1710 0333	CLASS OF 2022 REVENUE	0.00	1,364.25	1,364.25	0.00	(1,364.25)
05 1710 0335	CLASS OF 2023 REVENUE	0.00	0.00	5,393.00	0.00	(5,393.00)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	1,953.00	0.00	(1,953.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	1,369.75	0.00	(1,369.75)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	1,772.50	1,772.50	0.00	(1,772.50)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	138.00	794.00	0.00	(794.00)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	180.00	0.00	(180.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	280.57	0.00	(280.57)
05 1710 0907	FBLA REVENUE	0.00	0.00	1,386.53	0.00	(1,386.53)
05 1710 0910	FAMILY & CONSUMER SCIENCE REVENUE	0.00	0.00	10.00	0.00	(10.00)
Subtotal: LOCAL RECIEPTS		0.00	7,805.96	53,713.18	0.00	(53,713.18)
Fund Total:		0.00	7,805.96	53,713.18	0.00	(53,713.18)

Fund: 06 Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	INTEREST	0.00	4.30	23.19	0.00	(23.19)
06 1611	DAILY SALES--SCHOOL LUNCH PROGRAM	0.00	202.90	1,717.35	0.00	(1,717.35)
06 1620	DAILY SALES--NON REIMB. ADULTS/GUESTS	0.00	1,811.60	10,803.41	0.00	(10,803.41)
06 1920	LUNCH PROGM CONTRIBUTIONS & DONATIONS	0.00	0.00	423.00	0.00	(423.00)
06 1990	OTHER LOCAL RECEIPTS	0.00	3,857.48	25,410.09	0.00	(25,410.09)
	Subtotal: LOCAL RECIEPTS	0.00	5,876.28	38,377.04	0.00	(38,377.04)
06 3150	STATE REIMBURSEMENT	0.00	0.00	108,579.39	0.00	(108,579.39)
	Subtotal: STATE RECEIPTS	0.00	0.00	108,579.39	0.00	(108,579.39)
	Fund Total:	0.00	5,876.28	146,956.43	0.00	(146,956.43)

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	LOCAL DIST TAXES	0.00	6,246.12	95,490.21	0.00	(95,490.21)
08 1140	PENALTIES AND INTEREST	0.00	45.84	387.17	0.00	(387.17)
08 1510	INTEREST	0.00	1.06	1,374.79	0.00	(1,374.79)
Subtotal: LOCAL RECIEPTS		0.00	6,293.02	97,252.17	0.00	(97,252.17)
08 3131	PROPERTY TAX CREDIT	0.00	6,227.75	6,227.75	0.00	(6,227.75)
08 3180	PRO RATE MOTOR VEHICLE	0.00	0.00	157.85	0.00	(157.85)
Subtotal: STATE RECEIPTS		0.00	6,227.75	6,385.60	0.00	(6,385.60)
Fund Total:		0.00	12,520.77	103,837.77	0.00	(103,837.77)

03/11/2022 08:01 PM

User ID: BLM

Expenditure Report by Function/Object - Summary

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
6412	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6421	0.00	0.00	14,055.00	0.00	(14,055.00)	0.00	0.00	(14,055.00)
6422	0.00	0.00	1,120.00	0.00	(1,120.00)	0.00	0.00	(1,120.00)
6968	67,950.00	3,150.26	22,068.34	32.48	45,881.66	0.00	0.00	45,881.66
6987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6988	250,000.00	0.00	4,000.00	1.60	246,000.00	0.00	0.00	246,000.00
8000	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	6,645,000.00	444,457.60	3,203,550.25	48.21	3,441,449.75	0.00	0.00	3,441,449.75

General Fund

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	74,636.08	4,144.40	0.00	0.00	70,491.68
05 704 0201	RED RAIDER DRAMA	3,390.30	350.00	0.00	0.00	3,040.30
05 704 0202	RED RAIDER SPEECH	6,634.94	324.33	0.00	0.00	6,310.61
05 704 0203	DISTRICT EVENTS	553.36	80.00	0.00	0.00	473.36
05 704 0204	STATE FCCLA EVENTS	0.00	0.00	0.00	0.00	0.00
05 704 0205	STATE FFA EVENTS	0.00	0.00	0.00	0.00	0.00
05 704 0279	STUDENT ATHLETES	0.00	0.00	0.00	0.00	0.00
05 704 0281	CHEERLEADERS	(849.19)	0.00	0.00	0.00	(849.19)
05 704 0282	CROSS COUNTRY	271.31	0.00	0.00	0.00	271.31
05 704 0283	Football	0.00	0.00	0.00	0.00	0.00
05 704 0284	GIRLS BASKETBALL	939.81	0.00	0.00	0.00	939.81
05 704 0285	GOLF	0.00	0.00	0.00	0.00	0.00
05 704 0286	Jr. High GBB	0.00	0.00	0.00	0.00	0.00
05 704 0287	JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
05 704 0288	TRACK	622.59	0.00	0.00	0.00	622.59
05 704 0289	VOLLEYBALL	880.18	0.00	0.00	0.00	880.18
05 704 0290	WRESTLING	0.00	0.00	0.00	0.00	0.00
05 704 0300	FFA	6,825.97	390.23	0.00	0.00	6,435.74
05 704 0303	DANCE TEAM	(35.05)	0.00	0.00	0.00	(35.05)
05 704 0306	BAND RESALE	73.71	0.00	0.00	0.00	73.71
05 704 0307	BAND FUNDRAISER	2,441.03	0.00	0.00	0.00	2,441.03
05 704 0308	ANNUAL STAFF	(834.51)	0.00	0.00	0.00	(834.51)
05 704 0310	STUDENT COUNCIL	7,029.46	765.00	0.00	0.00	6,264.46
05 704 0312	FCCLA	3,095.24	0.00	0.00	0.00	3,095.24
05 704 0331	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
05 704 0332	CLASS OF 2021	(154.83)	0.00	0.00	0.00	(154.83)
05 704 0333	CLASS OF 2022	3,720.50	1,568.00	0.00	0.00	2,152.50
05 704 0334	HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00
05 704 0335	CLASS OF 2023	6,151.15	1,104.21	0.00	0.00	5,046.94
05 704 0336	CLASS OF 2024	3,327.56	0.00	0.00	0.00	3,327.56
05 704 0337	CLASS OF 2025	1,011.80	0.00	0.00	0.00	1,011.80
05 704 0338	CLASS OF 2026	1,872.50	0.00	0.00	0.00	1,872.50
05 704 0339	CLASS OF 2027	80.00	0.00	0.00	0.00	80.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	4,153.00
05 704 0500	SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
05 704 0600	TECHNOLOGY FEES	17,802.58	147.00	0.00	0.00	17,655.58
05 704 0800	COURTSEY FUND	0.00	0.00	0.00	0.00	0.00

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0900	SHOP CLASS	317.20	0.00	0.00	0.00	317.20
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	1,701.45	0.00	0.00	0.00	1,701.45
05 704 0903	LOCAL TO LUNCH	(1,742.86)	0.00	0.00	0.00	(1,742.86)
05 704 0904	HS PRINCIPAL	1,698.31	0.00	0.00	0.00	1,698.31
05 704 0905	ELEM PRINCIPAL	1,046.07	0.00	0.00	0.00	1,046.07
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	545.13
05 704 0907	FBLA	2,561.33	0.00	0.00	0.00	2,561.33
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	334.16
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	130.00
Fund Total: 05		161,712.22	8,673.17	0.00	0.00	152,839.05

Black Hills Energy Gas Bill
March 14, 2022

The meter was incorrect for 3 months.

November - December bill (due in January) was **\$7,296.07**, should have been **\$6,914.27**. Credit of **\$381.80**

December - January bill (due in February) was **\$25,340.02**, should have been **\$9028.67**. Credit of **\$16,311.35**

January - February bill (due in March) would have been **\$7,754.73**. The new January - February bill (due in March) is **\$7,248.30**, the credit is **\$506.43**.

Overall credit is **\$17,199.58**
Credit remaining **\$8,681.25**

We made a motion at the February Board meeting to pull the **\$25,340.02** check from the bills until the issue was resolved. The temporary Business Manager (me) had all the bills mailed everything first thing Tuesday morning. By everything, I mean the **\$25,340.02** check to Black Hills Energy. As I was calling them to work through the issue I checked our electronic account created with them and saw a notification thanking me for the **\$25,340.02** payment. To say I was surprised is an understatement, but I know how it happened.

I am satisfied with the correction. I did ask why usage in January 2022 was down from January 2021, but the bill was higher. The simple answer is the considerably higher price of natural gas from last year to this year. Pay more, get less.

The credit amount was determined after the technician came out on February 21, determined the meter was breaking bad, went back 90 days to determine when it started to malfunction. Once the correct meter reads were determined they applied that logic to the meter going forward and recalculated the amount owed and corrected the bill.

Proud to be a Red Raider

Loup City Public Schools

2022 - 2023 School Year Calendar

Home of the ALC Rebels

Teacher Inservice/Work Day - No School		Quarter 1- 41 days/46 staff
First day, Semester/Quarter		Quarter 2- 42 days/43 staff
Parent/Teacher Conference		Quarter 3- 45 days/49 staff
Early Release, 2:00pm		Quarter 4- 46 days/48 staff
No School		
Fridays - 9am late start		174 Student days
Mon -Thur - School Hours - 8:10am - 3:38pm		185 Teacher days

Loup City Public Schools
 800 North 8th Street
 P.O. Box 628
 Loup City, NE 68853
 (308) 745-0120
www.loupcitypublicschools.org
 Approved 00/00/2022



AUGUST 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

12,15-16 -Teacher Inservice
 17 - 1st Day of School, Start of 1st quarter, 1st Sem.

SEPTEMBER 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

5 - Labor Day, No School
 12- No School -Teacher Inservice

OCTOBER 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

13 -Parent/Teacher Conference 9:00am to 7:30pm
 14 - No School
 19 - Start of 2nd quarter

NOVEMBER 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4- No School
 7 - No School - Teacher Inservice
 22 - 2:00pm dismissal
 23-25 - Thanksgiving Holiday, No School

DECEMBER 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

21 - End of quarter 2 - Sem 1, 2:00pm dismissal
 22 - No School, Teacher Workday
 23-31 - No school, Holiday Break

JANUARY 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1-2 - No School, Holiday Break
 3 - Teacher Inservice
 4 - School resumes Start of 3rd quarter/2nd Sem.

FEBRUARY 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

16- Parent/Teacher Conference 9:00am to 7:30pm
 17- No School
 20 - No School/Teacher Inservice

MARCH 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 - No School
 15 - Start of Quarter 4

APRIL 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7 - No School/Easter Break
 9 - Easter
 24 - Teacher Inservice

MAY 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

13 -Graduation
 19 -Last day of School- 2:00pm dismissal
 22 - Teacher Workday

JUNE 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JULY 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4 - Independence Day

22-23		Step 22	Step 23	Hourly rate	Days	Hours	converted salary	Salary	FICA	NPERS	Health	Dental	Total Benefits	Total Package	21-22 HR	% increase
22-23				\$ 483.27			\$ 677,819.01	\$ -	\$ 51,853.15	\$ 63,739.74	\$ 190,974.96	\$ 12,539.88	\$ 319,107.73	\$ 996,926.74	\$ 20.14	
21-22				\$ 459.21			\$ 639,906.59		\$ 48,952.85	\$ 60,094.65	\$ 166,108.20	\$ 12,539.88	\$ 287,698.88	\$ 927,605.47	\$ 19.13	
Difference				\$ 24.06			\$ 37,912.42		\$ 2,900.30	\$ 3,645.09	\$ 24,866.76	\$ -	\$ 31,408.85	\$ 69,321.27	\$ 1.01	7.47%

Base salary increase would be **5.57%**

Readjustment of salaries results in **5.89%** increase

Adding one family insurance made increase **7.47%**

\$ 14,666.76 difference between single vs family insurance

\$ 10,200.00 difference in rates from 2021 vs 2022

\$ 24,866.76

\$ 996,926.74

minus \$ 24,866.76

total \$ 972,059.98

new difference \$ 44,454.51

\$ 24,866.76

Insurance increased % from 4.79% to 7.47%

Classified Employee Pay Schedule 2021-22

Classified Employee Pay Schedule 2021-22					Step	Pay
Minimum Wage	\$9.00				1	\$10.40
Base	\$10.40 [1]	Hiring Range			2	\$10.56
	Benefit Classification	Beginning step	Last step		3	\$10.71
Custodians					4	\$10.88
Maintenance/Transportation Director	12 Month	Step 35	Step 45		5	\$11.04
Regular Custodian	12 Month	Step 8	Step 18		6	\$11.20
					7	\$11.37
Food Service					8	\$11.54
Food Service Manager [2]	9 Month [3]	Step 35	Step 45		9	\$11.72
Regular Food Service	9 Month	Step 8	Step 18		10	\$11.89
					11	\$12.07
					12	\$12.25
Bus Drivers					13	\$12.43
Regular Route Driver	None	Step 67	Step 77		14	\$12.62
Activities Driver	None	Step 8	Step 8		15	\$12.81
					16	\$13.00
Secretaries						
Business Manager	12 Month	Step 35	Step 45 [4]		17	\$13.20
Secretary [5]	12 Month	Step 8	Step 18		18	\$13.40
Business Manager w/ Bachelors	12 Month	Step 42	Step 52		19	\$13.60
					20	\$13.80
Paraprofessionals					21	\$14.01
Regular Ed. Para	9 Month	Step 8	Step 18 [6]		22	\$14.22
Teaching degree Para	9 Month	Step 15	Step 25		23	\$14.43
					24	\$14.65
					25	\$14.87
Specialists					26	\$15.09
Technology Coordinator [7]	12 Month	Step 26	Step 36			
Tech Coordinator - Teaching Degree	Teacher	Compensation per Negotiated Agreement			27	\$15.32
School Nurse	9 Month	Step 54	Step 64		28	\$15.55
School Nurse w/ Bachelors	9 Month w/ Teacher Ins.	Step 61	Step 71		29	\$15.78
					30	\$16.02
Other					31	\$16.26
Summer help	Start on Base. each year after that = .50 raise/yr. No benefits, seasonal				32	\$16.50
Substitutes	First step in appropriate category above; No benefits				33	\$16.75
					34	\$17.00
	Benefit Classification				35	\$17.25
9 Month	Health/Dental Insurance: Single Health (\$1050 Deduct.)/Single Dental (100A/80B/70C)				36	\$17.51
	Paid Vacation: None				37	\$17.78
	Paid Holidays: Labor Day, Thanksgiving, Christmas, New Years Day				38	\$18.04
	Leave Days: 10 days/year, unused accumulates as sick leave up to 40 days.				39	\$18.31
					40	\$18.59
12 Month [8]	Health/Dental Insurance: Single Health (\$1050 Deduct.)/Single Dental (100A/80B/70C)				41	\$18.87
	Paid Vacation: 0-1 yrs=5 days; 2-5 yrs=10 days; 6-10 yrs=12 days; 11+ yrs=15 days				42	\$19.15
	Paid Holidays: Labor Day, Thanksgiving, Christmas, New Years Day, Memorial Day, July 4th				43	\$19.44
					44	\$19.73
					45	\$20.02
	Leave Days: 10 days/year, unused accumulates as sick leave up to 40 days.				46	\$20.32
	*Unspecified leave days must be taken before sick leave.				47	\$20.63
					48	\$20.94
	**Sick days may be used for personal illness or illness in the immediate family.				49	\$21.25
					50	\$21.57
***Employee must be actively employed the workday before and after the holiday, or vacation to be paid for the holiday. This does not include Christmas Eve or New Year's Eve, though employees may work those days for regular pay.				51	\$21.89	
				52	\$22.22	
				53	\$22.56	
				54	\$22.89	
Probationary Employees	Half of leave & vacation days will be given on the first day of work and half 6 months from the first day.				55	\$23.24
					56	\$23.59
					57	\$23.94
Bereavement Leave	May be taken out of unspecified or accumulated sick leave; determination for number of days will be made by the superintendent on a case by case basis.				58	\$24.30
					59	\$24.66
					60	\$25.03
Compensation	Compensation for non-teaching employees will be established by the Board of Education. Changes in compensation will normally be decided in April or May and will become effective August 1 (reflective in Sept. paycheck).				61	\$25.41
					62	\$25.79
					63	\$26.18
					64	\$26.57
Retirement	All non-teaching employees working 20 or more hours per week on a regular, ongoing basis are required by law to belong and contribute to the Nebraska Public Employees Retirement System.				65	\$26.97
					66	\$27.37
					67	\$27.78
					68	\$28.20
Placement on Schedule	experience, skill level, etc. Hired at step and stay there unless exceptional overall rating on evaluation				69	\$28.62
					70	\$29.05
					71	\$29.49
Pay Increases	Index. The compensation package will not be larger than the certified staff package increase. [9]				72	\$29.93
					73	\$30.38
					74	\$30.84
Movement	Movement to the next step will be determined by yearly evaluation. Supervisors will suggest 1-2 step movement to superintendent. Superintendent will make final recommendation to the board.				75	\$31.30
					76	\$31.77
					77	\$32.24
					78	\$32.73
Compensation Package	The total compensation package percentage shall not be larger than the negotiated agreement with the certified staff for that year. [10]				79	\$33.22
					80	\$33.72

[1] Change to \$10.98 a 5.57% increase

[2] Change from Manager to Director

[3] Food Service Director works more than 9 months due to summer food program.

[4] Change to 49

[5] change to Administrative Assistant

[6] Change these boxes to Step 25 and Step 35

[7] Change coordinator to Director

[8] add description of 12 month employees eligible for enhanced insurance: change to \$1,200 deductible, and add other options: employee/spouse, employee/children or family

[9] Eliminate this stipulation

[10] Eliminate this stipulation

Classified Employee Pay Schedule 2022-2023										
Minimum Wage	\$9.00							Step 1	\$10.98	
Base	\$10.98							Step 2	\$11.14	
		Benefit Classification	Hiring Range					Step 3	\$11.31	
Custodians								Step 4	\$11.48	
Maint /Transportation Director	X	12 Month	Step 35	to	Step 45			Step 5	\$11.65	
Regular Custodian		12 Month	Step 8	to	Step 18			Step 6	\$11.83	
								Step 7	\$12.01	
Food Service								Step 8	\$12.19	
Food Service Director	X	9-12 Month	Step 35	to	Step 45			Step 9	\$12.37	
Regular Food Service		9 Month	Step 8	to	Step 18			Step 10	\$12.55	
								Step 11	\$12.74	
Bus Drivers								Step 12	\$12.93	
Regular Route Driver		None	Step 67	to	Step 77			Step 13	\$13.13	
Activities Driver		None	Step 8	to	Step 8			Step 14	\$13.32	
								Step 15	\$13.52	
Admin Assistant / Bus. Mgr								Step 16	\$13.73	
Administrative Assistant	X	12 Month	Step 8	to	Step 18			Step 17	\$13.93	
Business Manager	X	12 Month	Step 35	to	Step 49			Step 18	\$14.14	
Business Manager w/ BS	X	12 Month	Step 42	to	Step 52			Step 19	\$14.35	
								Step 20	\$14.57	
Paraprofessionals								Step 21	\$14.79	
Regular Ed. Para		9 Month	Step 8	to	Step 25			Step 22	\$15.01	
Teaching degree Para		9 Month	Step 15	to	Step 35			Step 23	\$15.24	
								Step 24	\$15.46	
Specialists								Step 25	\$15.70	
Technology Director	X	12 Month	Step 26	to	Step 36			Step 26	\$15.93	
Tech Coordinator Teach Degree	X	Teacher	Compensation per Negotiated Agreement					Step 27	\$16.17	
School Nurse	X	9 Month	Step 54	to	Step 64			Step 28	\$16.41	
School Nurse w/ BS	X	9 Month w/ Certified Staff Ins.	Step 61	to	Step 71			Step 29	\$16.66	
								Step 30	\$16.91	
Other								Step 31	\$17.16	
Summer help		Start on Base. each year after that = .50 raise/yr. No benefits, seasonal help							Step 32	\$17.42
Substitutes		First step in appropriate category above; No benefits							Step 33	\$17.68
								Step 34	\$17.95	
		Benefit Classification						Step 35	\$18.22	
		Health/Dental Insurance: Single Health (\$1050 Deduct.)/Single Dental (100A/80B/70C)						Step 36	\$18.49	
		Paid Vacation: None						Step 37	\$18.77	
		Paid Holidays: Labor Day, Thanksgiving, Christmas, New Years Day						Step 38	\$19.05	
		Leave Days: 10 days/year, unused accumulates as sick leave up to 40 days.						Step 39	\$19.33	
								Step 40	\$19.62	
		Enhanced insurance coverage of family, employee/spouse or employee child(ren) if necessary for 9+ to 12 month employees in the roles of Elementary and Secondary Administrative Assistant, Food Service Director, Technology Director and Maintenance/Transportation Director (\$1200 Deduct.)/Single Dental (100A/80B/70C)						Step 41	\$19.92	
		Paid Vacation: 0-1 yrs=5 days; 2-5 yrs=10 days; 6-10 yrs=12 days;11+ yrs=15 days						Step 42	\$20.22	
								Step 43	\$20.52	
		Paid Holidays: Labor Day, Thanksgiving, Christmas, New Years Day, Memorial Day, July 4th						Step 44	\$20.83	
								Step 45	\$21.14	
		Leave Days: 10 days/year, unused accumulates as sick leave up to 40 days.						Step 46	\$21.46	
		*Unspecified leave days must be taken before sick leave.						Step 47	\$21.78	
								Step 48	\$22.11	
		**Sick days may be used for personal illness or illness in the immediate family.						Step 49	\$22.44	
								Step 50	\$22.77	
		***Employee must be actively employed the workday before and after the holiday, or vacation to be paid for the holiday. This does not include Christmas Eve or New Year's Eve, though employees may work those days for regular pay.						Step 51	\$23.12	
								Step 52	\$23.46	
								Step 53	\$23.81	
								Step 54	\$24.17	
Probationary Employees		Half of leave & vacation days will be given on the first day of work and half 6 months from the first day.							Step 55	\$24.53
								Step 56	\$24.90	
								Step 57	\$25.28	
Bereavement Leave		May be taken out of unspecified or accumulated sick leave; determination for number of days will be made by the superintendent on a case by case basis.							Step 58	\$25.65
								Step 59	\$26.04	
								Step 60	\$26.43	
Compensation		Compensation for non-teaching employees will be established by the Board of Education. Changes in compensation will normally be decided in April or May and will become effective August 1 (reflective in Sept. paycheck).							Step 61	\$26.83
								Step 62	\$27.23	
								Step 63	\$27.64	
								Step 64	\$28.05	
Retirement		All non-teaching employees working 20 or more hours per week on a regular, ongoing basis are required by law to belong and contribute to the Nebraska Public Employees Retirement System.							Step 65	\$28.47
								Step 66	\$28.90	
								Step 67	\$29.33	
								Step 68	\$29.77	
								Step 69	\$30.22	
Placement on Schedule		Placement within hiring range is determined by administration and based on experience, skill level, etc. Hired at step and stay there unless exceptional overall rating on evaluation							Step 70	\$30.67
								Step 71	\$31.13	
								Step 72	\$31.60	
								Step 73	\$32.07	
								Step 74	\$32.56	
								Step 75	\$33.04	
Movement		Movement to the next step will be determined by yearly evaluation. Supervisors will suggest 1-2 step movement to superintendent. Superintendent will make final recommendation to the Board.							Step 76	\$33.54
								Step 77	\$34.04	
								Step 78	\$34.55	
								Step 79	\$35.07	
								Step 80	\$35.60	

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT LOUP CITY PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Loup City Public Schools**, legally known as **Sherman County School District 82-0001** and referred to as "the Board" and "the School District" respectively, and **Dean O. Tickle** referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of two year(s) beginning on July 1, 2022, and expiring on June 30, 2024. References to "contract year" shall mean the period from July 1st through June 30th and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 11.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December board meeting** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November meeting** of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular **December** board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the district has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the contract year shall be **\$140,000** which shall be paid in 12 equal monthly installments beginning in the month of August 2022. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the

Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that he registers his certificate. The Superintendent represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns to him. By agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. He shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with his duties under Section 2 (Renewal of Contract) or Section 15 (Evaluation) shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than (90) days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

Section 10. Transportation. The Board shall provide the Superintendent with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** A group term- life insurance program is available. The cost will be borne by the Superintendent.
- d. Sick Leave.** The Superintendent shall be entitled to (10) days of sick leave per year which may accumulate to a total of (40) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of his sick days and shall provide the Board of Education with a report of his accumulated sick days at least quarterly. The Superintendent shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- e. Disability Insurance.** The Superintendent may purchase long-term disability insurance from the school district's carrier at his own expense.
- f. Vacation.** The Superintendent shall have twenty (20) vacation days for the 2022-23 contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. After the 2022-23 contract year, the Board shall give the Superintendent the number of days necessary to restore his total to twenty (20) days. For example, if he uses 12 days of vacation one year, the board will provide his with 12 days the following year to bring his total to 20 days. The Superintendent shall develop a system for recording his use

of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of his vacation days and shall provide the Board of Education with a report of his accumulated vacation days at least quarterly. The Board may require him to use his vacation days and shall compensate him for unused vacation days upon the conclusion of his employment.

- g. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.
- h. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the following organizations: *Nebraska Council of School Administrators*.
- i. Holidays.** The Superintendent shall receive the following paid holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day
- j. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Superintendent up to a maximum of \$60 (sixty) per month for the actual cost of a cellular phone service plan.
- k. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or

expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000 or more.

Section 12. Residence/Domicile in School District. The Superintendent shall have his domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Superintendent under the terms of this contract; and, the Superintendent shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent is in his first year of employment with the District and does not have his domicile and principal place of residence within the District at the time of his employment, the Superintendent shall move his domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing his in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction

thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate then in effect at the termination of employment.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during his first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make his evaluation an agenda item for the regular **December** board meeting during each year of this contract; and provide them with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the school district to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a

written notice to the Superintendent advising his of the alleged reasons for the proposed action and provided the opportunity to present his version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a formal due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHISEOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this 11th day of March, 2022.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this 11th day of March, 2022.

Superintendent

Superintendent Pay Transparency Notice—Proposed Contract for Dean Tickle

Notice is hereby given that Loup City Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on March 11, 2022 at 7:30 pm at the LCPS Board Room #334 in Loup City, Nebraska.

After the 2022/23 school year, how many years remain on the contract: (Column 1)
 F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2022/23 year and future years are listed below:

	2022/23 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 140,000.00	\$ 140,000.00	\$ 280,000.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 8,386.32	\$ 8,386.32	\$ 16,772.64
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 24,538.92	\$ 24,538.92	\$ 49,077.84
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 500.00	\$ 500.00	\$ 1,000.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 720.00	\$ 720.00	\$ 1,440.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 174,145.24	\$ 174,145.24	\$ 348,290.48

Superintendent Pay Transparency Notice—Proposed Contract for Dean Tickle

Notice is hereby given that Loup City Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on February 8, 2021 at 7:30pm at the Loup City High School Commons in Loup City, Nebraska.

After the 2021/22 school year, how many years remain on the contract:

1

The estimated costs to the district for the 2020/21 year and future years are listed below:

	2021/22 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 135,000.00	\$ 135,000.00	\$ 270,000.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 17,255.75	17255.75	\$ 34,511.50
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 23,662.50	\$ 23,662.50	\$ 47,325.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 500.00	\$ 500.00	\$ 1,000.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 720.00	\$ 720.00	\$ 1,440.00
• <i>Relocation reimbursement</i>	\$ 5,000.00		\$ 5,000.00
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 182,138.25	\$ 177,138.25	\$ 359,276.50

Loup City Public Schools

Technology Committee

March 7, 2022

Eric Kowalski * Mike Kaminski * Janelle Krzycki * Jamie Lewandowski

1. Technology “One to One” iPad program refresh
 - a. iPad possibilities (5-7 week turnaround time on orders)
 - b. Cases with keyboards older students.
 - c. Apple/Logitech pencils
 - d. Insurance
 - e. JAMF device management
 - f. Cost discussion

A proposal from Apple was presented. The rationale behind device selection (memory space being increased to 256GB, the purchase of a sturdy case with a keyboard attached for grades 3-12 and Logitech pencils (crayons) being added to the tools available for students was also discussed. The 3 year cost of Apple Care and the cost of the JAMF server for device management was explained.

2. Sellback of current devices

A proposal from Total Technology was discussed. The actual proposal is being sent tomorrow, March 8, that will outline buyback dollars.

3. Professional Development Day

- a. May 6, 2022 – “What’s Possible” with Katie Morrow from Apple

We have the opportunity to bring Katie Morrow to Loup City at no cost to help “revision” what One to One education looks like in our district. This is a regularly scheduled school day, so the particulars surrounding this option are being worked out. We will be well beyond the required instructional hours for the 2021-2022 school year and could give a “No School” day back or have a “Virtual Learning Day.” *Student Senate was asked about their preference if the day was indeed being re-designated from an “in-person day” to an “alternate learning day.”

4. Transition to Google classroom from Schoology

Teacher Tech Committee has requested the migration away from Schoology to Google classroom. There was discussion about teacher ability to use and sustain Google Classroom professional development for new faculty. Google classroom has a free version being utilized by many teachers presently. This is a potential cost saving to the district of \$5,200.

5. Other

Apple Inc. Education Price Quote

Customer:	Dean Tickle LOUP CITY PUBLIC SCHOOLS email: dean.ticket@lcpublic.org	Apple Inc:	Ryan Meyer One Apple Park Way Cupertino, CA 95014 email: meyer@apple.com
Apple Quote:	2211009836		
Quote Date:	Monday, March 07, 2022		
Quote Valid Until:	Sunday, April 03, 2022		

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	10.2-inch iPad Wi-Fi 256GB – Space Gray (Packaged in a 10-pack) Part Number: MK433LL/A	370	\$444.00	\$164,280.00
2	10.2-inch iPad Wi-Fi 256GB – Space Gray Part Number: MK2N3LL/A	5	\$449.00	\$2,245.00
3	Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th, 8th & 9th generation) – Blue Part Number: HNMA2ZM/A	300	\$99.95	\$29,985.00
4	Brenthaven Edge Folio III Case for iPad 10.2 inch (7th and 8th Generation) – Gray (Packaged in a 10- pack) Part Number: BQDD2LL/A Brenthaven Edge Folio III Case for iPad 10.2 inch (7th, 8th, and 9th Generation) – Gray Part Number: HNWE2LL/A Quantity: 80	8	\$349.50	\$2,796.00
5	3-Year AppleCare+ for Schools – iPad 9th Gen. no service fees Part Number: S7831LL/A	375	\$49.00	\$18,375.00
6	Jamf School for macOS, iOS and tvOS lifetime	375	\$17.50	\$6,562.50

license (per unique device)

Part Number: HL2M2LL/A

7	Logitech Crayon (Education) for iPad Part Number: HM6V2ZM/A	212	\$49.95	\$10,589.40
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Edu List Price Total	\$234,832.90
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- Additional Tax	\$0.00
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- Estimated Tax	\$0.00
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Extended Total Price*	\$234,832.90
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*In most cases Extended Total Price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2211009836. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Sunday, April 03, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000007240134
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Document rev 10.6.1

Date of last revision – June 20th, 2016

QUOTE NO: D17313-1

Date: Sep 24, 2021 11:15 AM

Total Rep

Brendan Wittry
 bwittry@totaltr.com
 (224) 402-2424

Organization Information

Loup City Public School
 800 N 8th St.
 Loup City, NE 68853
 Dean Tickle
 308-745-0120
 dean.tickle@lcpublic.org

Quantity	Model	Description	Unit Rate	Total
350	MR7F2LL/A	iPad 9.7inch 6th Gen/ 32GB/ Wifi Only/ Space Gray	\$ 120.00	\$ 42,000.00

Grand Total	\$ 42,000.00
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Offer Description

Valid Through: Jun 1, 2022
 Type: Sort & Settle

Notes

Quote is for Grade A Material.
 All items must include original accessories such as AC adapter, keyboard, mice, power cords, etc.
 Deductions may be applied for missing or damaged accessories, defective items, and cosmetic flaws.
 Deductions: A Grade-0%, B Grade-15%, C Grade-30%, D Grade-60%, F Grade-95%.

Above information is not an invoice and only an estimate of services/goods described above. Please confirm your acceptance of this quote and terms and conditions listed on page(s) of this agreement by signing this document.

This service agreement with Total Technology is effective upon Loup City Public School's acceptance of the terms and conditions specified below and acts as a legally binding agreement between Total Technology and Loup City Public School.

To accept the terms of this service agreement, sign and date the quote on page one. This agreement is effective upon signature date.

TERMS & CONDITIONS

- Total Technology in partnership with Loup City Public School shall provide a buyback for IT assets listed on page one of this agreement.
- Buyback Quote No. D17313-1 is valid through Jun 1, 2022 with an expected device release date of Jun 1, 2022.
- The quote value is based on product being in grade A condition, meaning fully functional and free of any cosmetic flaws.
- Grading scale is included with quote as a separate document.
- Misrepresentation of product by seller can result in deductions from original buyback quote and will be depicted in the audit report and reconciliation.
- Product must be received at Total Technology facility within 30 days of signing this agreement unless otherwise agreed upon by Total Technology and seller.
- Any product with damaged or missing accessories will result in deductions unless otherwise agreed upon between Total Technology and seller.
- If applicable, deductions will be made for engravings and etchings.
- If applicable, Total Technology will provide prepaid shipping labels and customized packaging equipment to ensure secure shipping at no cost to the seller.
- If applicable, Total Technology will provide free white glove pick up service in which we arrive on site to remove IT assets. We provide all necessary materials to package and palletize on site. We also coordinate logistics back to Total Technology at no cost to the seller.
- Total Technology reserves the right to return revenue for buyback product based on the value determined exclusively by the audit report performed by Total Technology.
- Guarantees are based on cosmetic condition, functionality issues may result in additional deductions.
- We will provide a progress report at any time during the audit process at the seller's request.
- Total Technology will provide a detailed line item audit report with serial numbers, grade per device, and descriptions of any cosmetic deductions that were made during final grading.
- A Total Technology representative will review the audit with the seller's contact prior to mailing the audit report and reconciliation check.
- Total Technology will mail a reconciliation check 30 days after completion of audit.

CUSTOMER RESPONSIBILITIES

- In order to optimize the overall customer experience, we require a few deliverables from our customers.
- Primary Contact
- Detailed list of IT assets with model numbers, material specifications, quantities, and conditions of equipment.
- Easy accessibility to buy back product on site.
- Disclosure of any logistical issues that may arise allowing Total Technology and seller to create an efficient pick up agenda.
- Devices must be removed from Google Enterprise Enrollment, MDM, DEP, and Apple ID Activation Locks. Failure to do so will result in deductions, guarantee will be void and incur delays of audit and payment.

DATA SECURITY

Total Technology removes all proprietary data from products purchased through this agreement prior to resale. Removal of proprietary data includes erasing hard drives, removing asset tags, and any engravings that represent the organization from which the product was purchased. The data security provided is compliant with NIST 800-88 standards.

PAYMENT

Payments are mailed no later than 30 days after completion of the audit. Checks will be addressed and sent to the person, company, or institution listed as the legal owner of the product specified by the seller.

Please confirm your acceptance of this quote by signing this document and emailing this form to bwittry@totaltr.com.

Signature

Date



TOTAL
TECHNOLOGY

Grading Reference Guide

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Tablets, Cell Phones, iPhones	5
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iMacs/All-In-Ones

GRADE A	GRADE B	GRADE C	GRADE D	GRADE F
Like new condition. No cosmetic or functional flaws.	May have minor light scratches on the LCD but does not affect the clarity of the camera. May have very minor blemish on the LCD not immediately noticeable. May have minor light scratches or stains on the case. May have minor nicks along the edge. No dents, cracks, or bends allowed.	May have moderate scratches on the LCD but does not affect the clarity of the camera. May have moderate blemish on the LCD. May have moderate scratches or stains on the case. May have minor to moderate dings or dents on the case.	May have major scratches on the LCD but does not affect the clarity of the camera. May have major blemish on the LCD. May have major case scratches. May have major case dents or bends but does not affect the proper seating of the LCD glass.	Not fully functional, severe cosmetic defects, LCD delamination, defective or missing parts.

Laptops

GRADE A	GRADE B	GRADE C	GRADE D	GRADE F
<p>Like new condition. No cosmetic or functional flaws.</p>	<p>May have minor light scratches or keyboard marks on the LCD but does not affect the clarity of the camera. May have very minor blemish on the LCD not immediately noticeable. May have minor light scratches or stains on the case. May have minor nicks along the edge. May have minor worn keys. No dents, cracks, or bends allowed.</p>	<p>May have moderate scratches or keyboard marks on the LCD but does not affect the clarity of the camera. May have moderate blemish on the LCD. May have moderate scratches or stains on the case. May have minor to moderate dings or dents on the case but does not affect the proper closing of the LCD lid. May have minor case cracks. May have moderate worn keys.</p>	<p>May have major scratches or keyboard marks on the LCD but does not affect the clarity of the camera. May have major blemish on the LCD. May have major case scratches. May have major case dents. May have moderate case cracks. May have loose hinges. May have missing key with rubber spring cup still intact.</p>	<p>Not fully functional, severe cosmetic defects, LCD delamination, defective or missing parts.</p>

Tablets, Cell Phones, iPhones

GRADE A	GRADE B	GRADE C	GRADE D	GRADE F
<p>Like new condition. No cosmetic or functional flaws.</p>	<p>May have minor light scratches on the LCD but does not affect the clarity of the camera. May have very minor blemish on the LCD not immediately noticeable. May have minor light scratches or stains on the case. May have minor nicks along the edge. No dents, cracks, or bends allowed.</p>	<p>May have moderate scratches on the LCD but does not affect the clarity of the camera. May have moderate blemish on the LCD. May have moderate scratches or stains on the case. May have minor to moderate dings, dents or bends on the case but does not affect the proper seating of the digitizer. May have minor sunk in home button.</p>	<p>May have major scratches on the LCD but does not affect the clarity of the camera. May have major blemish on the LCD. May have major case scratches. May have major case dents or bends but does not affect the proper seating of the digitizer.</p>	<p>Not fully functional, severe cosmetic defects, defective / missing parts, or bad battery.</p>

Batteries, Etchings

Battery Health Schedule

Battery Device Type	Acceptable Health %	Deduction Schedule
MacBook's	Meets or exceeds 70% of designed mAh capacity. Battery condition in MacOS must also read "Normal"	All Models. There will be a fixed cost deduction on batteries <69%
Windows Laptops	Meets or exceeds 70% of designed mAh capacity.	All Models. There will be a fixed cost deduction on batteries <69%
Chromebooks	Meets or exceeds 60% of designed mAh capacity.	Failing batteries will be deemed F Grade
iPads, Tablets, Cell Phones	Meets or exceeds 75% of designed mAh capacity.	Failing batteries will be deemed F Grade

Etchings

\$5.00 deduction per/unit may apply if engravings and etchings cannot be removed or resolved.

Elementary Principal School Board Report Outline

March, 2022

Roger Reikofski, Elementary Principal

What's Been Going On:

Parent Teacher Conferences

Book Fair

Read Across America week celebrated at School Feb 28 - March 3

What's Happening Now:

In addition to regular and ongoing instructional activities in the classrooms we have spring assessments beginning this week and will go on periodically and regularly with breaks until mid May...

Aimswest Plus, NWEA MAP (Measurement of Academic Progress), and NSCAS (Nebraska Student-Centered Assessment System)

What's coming up:

Kindergarten registration is March 22 starting at 630pm at K-1 Building

Easter Break April 5 and 8

6th Grade Music Program is May 6

K-6 Music Program is May 9

Kindergarten Round Up and Recognition dates will be set this week and announced soon.

Red and Black Date set for May 17 with May 18 as backup date

Secondary Principal Report

March 2022

Exciting happenings:

- Congratulations to Mr. Knaub and the speech team for their district championship. Good luck this Thursday at the state competition.
- Congratulations to Mrs. Henry and all of our NHD participants. 29 LCHS students qualified for the state competition on April 9th.

Instructional Focus:

- Today we hosted our first, hopefully annual, local career day. Businesses from around the community donated two hours of their time to talk about skills necessary to succeed in the workforce today. It was a great event, and I would like to thank Mrs. Brandt and Ms. Feik for organizing the event
- Today we also celebrated the end of the third quarter. Students were put into teams of 6 and competed in various "Minute to Win It" games this afternoon. Winners received mini pies in honor of today being March 14th or "Pi" day.

What our data tells us this month:

- Attendance data for February: 89.75%

What are some major events for the next month:

- ACT testing will be April 5th
- The Rebel track meet will be held March 24th. If any of you are available to help please contact Mr. Henry. We can always use adults to help.

Loup City Public Schools

Superintendent Report

March 14, 2022

Receiving proposal for auditing services from Dana Cole in Grand Island and investigating others. I have been in contact with Brooke Miller from KSO.

I met with Loup City Fire and Rescue about coordination of safety efforts, updating procedures and insuring access to emergency personnel. We will also be conducting tours for emergency personnel to review facilities.

Our Safety Committee has had its 3rd quarter meeting last Thursday (March 10) and is anxious to engage in the updating of our plan.

LCPS Wall of Fame nominations are being accepted until April 6.

Thank you to all Board members for helping organize the committee structure. It has been very helpful.

COOP meeting is being coordinated with Arcadia. Looking at Thursday, March 31, 2022.

NRCSA Conference in Kearney this week: March 17 and 18. (Thursday and Friday)

School Picture Day is Wednesday, August 31, 2022, pending final confirmation.

Loup City Public Schools

Transportation, Buildings and Grounds Committee

February 23, 2022, 7:30pm

Meeting Agenda/Minutes

I. Scheduled Improvements

A. Handicap Accessible Door:

1. Glass Edge in Gibbon, for \$22,830. Electrical scheduled with Bochart Heating Cooling and Electric (March 11, 2022)

B. American Fence Company (\$10,950) (complete)

1. Tree removal at the football field/track. (Waiting on bid) Tree Service who won the bid.)

C. CBS Constructors, contacted me about stadium (Waiting on bid)

D. Flooring discussion for Commons area.

II. HVAC Report

A. ESSER III funding project North Gym air conditioning

1. Job is estimated to be over \$100,000, requiring engineering services. KF has looked at the project and is going to specify the job for bid, per federal guidelines. They will come out to meet with you once they complete their initial report.

III. Transportation report:

A. Monthly transportation numbers

IV. Scoreboard replacement:

A. Daktronics conference call discussing options discussing. Their proposal is similar to what GICC has in their gym.

1. Sponsorships
2. Curriculum
3. Future revenues

V. Other:

