

Centura Board of Education Regular Meeting
Monday, October 11, 2021 6:00 PM
Centura Board Room
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
 - 1.1. Centura Mission Statement
 - 1.2. Centura Vision Statement
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Roll call - excuse/not excuse board members who are absent
4. Recognition of visitors and public comment
5. Approval of Consent Agenda
 - 5.1. Minutes from previous month's meeting(s)
 - 5.2. General Fund Claims - \$635,527.32
 - 5.3. Building Fund Claims - \$12,280.00
 - 5.4. Financial Reports as presented
6. School Board Policy
 - 6.1. Policy review second of two readings: 404.10 employee health Info, 704.01 deposits and transfers, 705.01 local, state, federal revenues, 801.05 bus driver supervision.
 - 6.2. Policy review with one reading only: 204.08 quorum, 204.12 public comment, 206.02 assoc membership, 410.01 certificated employee vacations, 802.07 school food procurement
 - 6.3. Policy review first of two readings: 206.01 orientation, 406.04 continuing contracts
7. Set 2022-2023 Negotiations Meeting Date
8. Recognize Centura Education Association as exclusive bargaining agent for certified staff for the 2023-24 contract year
9. Board Reports
 - 9.1. Superintendent Evaluation
 - 9.2. NASB State Education Conference
 - 9.3. Approve Delegate Assembly Representative
10. Reports
 - 10.1. Elementary Principal report
 - 10.2. Secondary Principal report
 - 10.3. Superintendent report
11. Discussion items
 - 11.1. District Enrollment Figures
12. Next Meeting date and time
13. Adjournment

AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The tentative agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the Superintendent's Office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:	Neb. Statute 84-712 84-1408 to 1414
Cross Reference:	203 Organization of the School Board 403.05 Public Complaints about Employees 503 Student Rights and Responsibilities 1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed _____ Revised: April 12, 2021

**Centura Board of Education Budget Hearing Minutes
District #47-0100 – Howard County Nebraska
Monday, September 13, 2021 5:30 PM
Centura High School; Cairo, NE**

Attendance Taken at 5:30 PM. Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.

1. Roll call

2. Public hearing for the purposes of hearing support, opposition, criticism, suggestions, or observations of taxpayers related to the 2021-22 proposed budgets

Hearing opened at 5:31pm

3. Public comment

No patrons were present to offer support, opposition, criticism, suggestions, or observations regarding the 2021-22 proposed budgets. The public hearing closed at 5:32 p.m.

4. Public hearing to discuss the district property tax request for the 2021-22 fiscal year.

Hearing opened at 5:33pm

5. Public comment

No patrons were present to offer support, opposition, criticism, suggestions, or observations regarding the 2021-22 proposed budgets. The public hearing closed at 5:34 p.m.

6. Adjournment

Hearings adjourned at 5:35pm

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, September 13, 2021 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:02 PM. Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.

1. Call the meeting to order

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Kemptar called the meeting to order at 6:00pm.

1.1. Centura Mission Statement

1.2. Centura Vision Statement

2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act

Board President Kemptar led in the Pledge of Allegiance and then recognized a current copy of the Nebraska Open Meetings Act posted in the room.

3. Roll call - excuse/not excuse board members who are absent

4. Recognition of visitors and public comment

No patrons present addressed the school board.

5. Centura FFA Presentation

Centura FFA students presented on the upcoming FFA National Convention

6. Approval of Consent Agenda

Motion to approve consent agenda as presented Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

6.1. Minutes from previous month's meeting(s)

6.2. General Fund Claims - \$736,959.49

Ace Hardware 147.51, Amazon 1,242.85, Amplify Education, Inc. 94,498.00, Armbruster Electric 2,418.60, AS Central Services 518.98, Aurora Coop 1,710.43, AxisPlus Benefits 28.00, Baasch & Sons 100.00, Bierhaus, Sara 750.00, Black Hills Energy 764.10, Bomgaars 768.70, Briggs Inc 7.70, Brown, Laethion 1,125.00, Central Nebraska Rehab Services 973.27, Centurylink 457.47, Committee For Children 2,405.84, Computer Hardware 597.00, Crane River Theater 90.00, Deere Credit, Inc. 531.87, Dibbern, Rozlynn 375.00, Eakes Office Solutions 313.87, Ecolab 104.72, ESU #10 12,290.90, Flinn Scientific 132.35, Garrett Tires & Treads 566.40, Great Plains Sports Flooring 24,300.00, Gustave A. Larson Company 743.31, Haddock 4,730.00, Hadenfeldt, John 139.20, Harms, Taylor 1,125.00, Heartland

Disposal 533.00, Hesselgesser Electric Motor Services, Inc. 712.00, Home Depot Pro 2,732.94, HOME DEPOT 3,006.28, Howard Greely RPPD 10,403.65, Interstate All Battery 444.00, J&D Automotive 142.28, Johnson Controls, Inc. 7,161.90, JW Pepper & Sons 263.99, Knopik, Barbara 1,125.00, KSB School Law 288.00, Kucera Painting 5,000.00, Larry's Collections 87.50, Lee Enterprises 365.43, Mackin 1,243.05, Matheson Tri-Gas 186.54, Menards 1,826.27, National Center for College & Career 500.00, NASB 565.00, NE Central Telephone 103.74, NE Truck Center 425.23, NRCSA 850.00, Odeys 116.00, Office Net 1,683.42, OneSource 181.50, Pathway Insurance 9,878.58, Platte Valley Communications 30.00, Pro-ed 276.10, Proquest 1,476.12, Really Great Reading 293.44, Roberts Pump & Supply 36.07, Sam's Club 370.87, Steffen, Kim 375.00, Supreme School Supply 33.65, Troy's Total Auto Repair 50.00, Trumler, Jenifer 375.00, Uline 618.12, UNK 45.00, US Bank 3,826.64, Vex Robotics 579.38, Village of Cairo 525.87, Voig, Doug 321.00, Vowac 27.95, Wal-Mart 134.74, Wex Bank 429.84, Windstream 22.48, Fund Number 213,628.64.

6.3. Building Fund Claims - \$76,200.00

JWOOD Sports Flooring 36,700.00, ScoreVision, LLC 39,500.00, Total 76,200.00.

6.4. Financial Reports as presented

7. Approve 2021-22 Proposed Budgets

Motion to approve the 2021-22 year proposed budgets as presented Passed with a motion by Justin Caspersen and a second by Eric Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 6, Nay: 0

8. Approve 2021-22 District Property Tax Request

Recommend to approve the levy asking of 0.984804 for general fund and 0.042855 for building fund for a total tax levy of 1.027659 Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 6, Nay: 0

9. Bus Lease Contract Agreement

Motion to approve the bus lease agreement for \$68,090.00 Passed with a motion by Justin Caspersen and a second by Eric Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 6, Nay: 0

10. School Board Policy

10.1. 203.01 Board Organizational Meeting: 2 of 2 readings

Motion to approve policy 203.01 on second of two readings Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 6, Nay: 0

10.2. 502.02R1 Option Student Resolution: 1 of 2 readings

Motion to approve 502.02R1 on first of two readings Passed with a motion by Justin Caspersen and a second by Aron Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

10.3. 404.10 employee health Info, 406.04 certificated employee continuing contracts, 704.01 deposits and transfers, 705.01 local, state, federal revenues, 801.05 bus driver supervision.

Motion to approve 406.04 on first of two readings Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

Motion to approve policies 404.10, 704.01, 705.01 and 801.05 with one reading only Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

11. Johnson Controls Service Agreement

Motion to approve the Johnson Controls service agreement for \$11,918.00 Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

12. Board Reports

Board members discussed the recent NASB buildings & facilities workshop that took place on September 9th. Board members and Superintendent Ruhl discussed options for showing staff appreciation.

13. Reports

13.1. Elementary Principal report

Superintendent Ruhl provided the Elementary Principal report which included: curriculum training, Dibels and MAP testing, upcoming parent teacher conferences, student behavior data, and dedicated staff.

13.2. Secondary Principal report

Superintendent Ruhl provided the Secondary Principal report which included: assessment and curriculum data and dedicated staff.

13.3. Superintendent report

Superintendent Ruhl provided an update on his attendance balance and reported on educational leadership, strategic plan, upcoming parent teacher conferences, September enrollment, upcoming conferences, and gym renovation project updates.

14. Discussion items

14.1. ESSER III stimulus money

Superintendent Ruhl reviewed the ESSER III stimulus money process and intended use for funds.

15. Next Meeting date and time

Next Regular Board Meeting: October 11, 2021

16. Adjournment

Motion to adjourn meeting at 6:44 p.m. Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Absolute Construction	217	Install Tile Ceilings	3,295.20
Total Absolute Construction			<u>3,295.20</u>
AMAZON/SYNCB	585856974947	Amazon Items-technology	526.92
AMAZON/SYNCB	October 2021	Amazon Oct 2021 Statement	(117.65)
Total AMAZON/SYNCB			<u>409.27</u>
Armbruster Electric	211005	Sept Electrical services	390.00
Total Armbruster Electric			<u>390.00</u>
AS Central Services	1288068-0001	Distance Education Fee	2,405.54
Total AS Central Services			<u>2,405.54</u>
Aurora Coop	4736296	Fuel	1,681.50
Aurora Coop	4746938	Bus Fuel	1,306.40
Aurora Coop	4770603	DEF	167.84
Aurora Coop	4773170	Bus fuel	1,162.20
Total Aurora Coop			<u>4,317.94</u>
AxisPlus Benefits	October 20-0002	FSA Fees	28.00
Total AxisPlus Benefits			<u>28.00</u>
Black Hills Energy	Oct 2021-0001	Natural Gas	1,372.97
Total Black Hills Energy			<u>1,372.97</u>
Bomgaars	43720829	shop supplies	12.98
Total Bomgaars			<u>12.98</u>
Central Nebraska Community Action Partnership, Inc	October 2021	Staff CPR Training	217.60
Total Central Nebraska Community Action Partnership, Inc			<u>217.60</u>
Central Nebraska Rehab Services	Oct 2021 O-0001	PT/OT Services	1,297.54
Central Nebraska Rehab Services	Oct Athlet-0001	Athletic Training High School	1,822.21
Total Central Nebraska Rehab Services			<u>3,119.75</u>
Centurylink	3084854258-0013	Telephone-local	319.61
Centurylink	308F180003-0013	Telephone	137.86
Total Centurylink			<u>457.47</u>
Computer Hardware	H32316	Touch TV's for 6th Grade	6,328.00
Total Computer Hardware			<u>6,328.00</u>
D&M Security	C15468	Quarterly Alarm Monitoring	111.00
Total D&M Security			<u>111.00</u>
Deere Credit, Inc.	Oct 2021-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
DICK BLICK ART MATERIALS	7044998	60 pc brush - art	50.99
Total DICK BLICK ART MATERIALS			<u>50.99</u>
Ecolab	5294042-0001	Service-pest control	104.72

Vendor Name	Invoice Number	Description	Amount
Total Ecolab			<u>104.72</u>
ESU #10	Oct 2021-0001	ESU10 Services	2,699.27
Total ESU #10			<u>2,699.27</u>
Glass Edge	L40776	Window Replacements: High School	28,420.00
Total Glass Edge			<u>28,420.00</u>
Gustave A. Larson Company	4547933	Viper Evap Plus Coil Cleaner	15.84
Gustave A. Larson Company	4549430	Air Filters	41.92
Total Gustave A. Larson Company			<u>57.76</u>
gWorks	Oct 2021	District Mapping Fee	3,500.00
Total gWorks			<u>3,500.00</u>
HARVEST OF HARMONY	Oct 2021	parade fee	125.00
Total HARVEST OF HARMONY			<u>125.00</u>
Heartland Disposal	110296-0001	Service-garbage disposal	533.00
Total Heartland Disposal			<u>533.00</u>
Hermann, Lisa	Oct 2021	Reimbursement for CKLA Curriculum Mat.	99.00
Total Hermann, Lisa			<u>99.00</u>
Home Depot Pro	639654722	Cleaning supplies	130.96
Home Depot Pro	640492773	Cleaning supplies	652.20
Home Depot Pro	641095922	Paper Towels	452.16
Home Depot Pro	642241814	purell sanitizer/erase board cleaner	67.54
Total Home Depot Pro			<u>1,302.86</u>
HOME DEPOT	3209000108068	Shop supplies	12.66
Total HOME DEPOT			<u>12.66</u>
Howard Greely RPPD	Oct 2021-0001	Service-electricity	10,756.79
Total Howard Greely RPPD			<u>10,756.79</u>
J&D Automotive	207779	NAPA Ext. Life Gal/Hose Clamps	67.24
J&D Automotive	207909	Halogen Bulb-bus part	5.99
J&D Automotive	208144	Bus lightbulbs	5.35
J&D Automotive	208179	2011 bus parts	117.88
Total J&D Automotive			<u>196.46</u>
Johnny's Lock & Key Shop	87536	Key duplicates	27.50
Total Johnny's Lock & Key Shop			<u>27.50</u>
Johnson Controls, Inc.	1-107423339625	Wash coils on chiller&replace AHU filter	3,506.96
Johnson Controls, Inc.	1-107423840758	Chiller issues-installed I/O board	556.76
Johnson Controls, Inc.	1-107471721241	Changed filters&belts on AHU's	1,910.90
Total Johnson Controls, Inc.			<u>5,974.62</u>
JUNIOR LIBRARY GUILD	583432	HS & Elem Library Books	2,436.72
Total JUNIOR LIBRARY GUILD			<u>2,436.72</u>

Vendor Name	Invoice Number	Description	Amount
Kelly Supply Company	S1401318-0	Upper pod air handler part- maintenance	70.61
Total Kelly Supply Company			70.61
KSB School Law	10639-0001	Legal services	916.00
Total KSB School Law			916.00
Lee Enterprises	Oct 2021-0001	Advertising-Legals	1,322.79
Total Lee Enterprises			1,322.79
Live Well Counseling Center	Oct 2021	Mileage-Counseling Program	42.32
Total Live Well Counseling Center			42.32
LTN Global	INVNMG000523	Streaming Camera	2,650.00
Total LTN Global			2,650.00
Mackin	693997	Books for Circulation in HS Library	157.25
Total Mackin			157.25
Matheson Tri-Gas	0024168444	welding class supplies	14.16
Matheson Tri-Gas	0024173142	Welding gas rental	47.16
Matheson Tri-Gas	0024178396	welding supplies	59.51
Matheson Tri-Gas	51855903	Welding Gas Rental	33.20
Total Matheson Tri-Gas			154.03
Menards	26885	Shop class-Nott	26.29
Menards	27116	General Maint Supplies - laundry	167.01
Menards	27244	Shop supplies - Nott	16.95
Menards	27279	Supplies for hanging gym banners	283.63
Menards	27342	Misc maint supplies	101.96
Menards	27439	woods & welding supplies-voigt	38.57
Menards	27869	shop supplies-Nott	27.68
Menards	28255	shop supplies-Nott	12.79
Total Menards			674.88
MINDEN CHAMBER OF COMMERCE	October 2021	parade entry fee	60.00
Total MINDEN CHAMBER OF COMMERCE			60.00
NCS PEARSON, INC.	12472749/14764728	Testing supplies-SPED	110.02
NCS PEARSON, INC.	16253038	SPED testing supplies	17.36
Total NCS PEARSON, INC.			127.38
NE ASSOC OF SCHOOL BOARDS	46462	Board Retreat Fee	845.96
NE ASSOC OF SCHOOL BOARDS	INV-08655-Y4C0G6	NAEP Membership-L.Paulsen	35.00
NE ASSOC OF SCHOOL BOARDS	INV-08745-S7X9VV8	Facilities&Construction-Grabowski	95.00
Total NE ASSOC OF SCHOOL BOARDS			975.96
NE Central Telephone	20401977-0001	Telephone-local	103.74
Total NE Central Telephone			103.74
NE COUNCIL OF SCHOOL ADMIN	69092	2021 School Law Update	140.00
Total NE COUNCIL OF SCHOOL ADMIN			140.00
NE DEPT. OF EDUCATION	Centura Para Conf	Para Conference-Diana Sonnenfeld	60.00

Vendor Name	Invoice Number	Description	Amount
Total NE DEPT. OF EDUCATION			60.00
NE TRUCK CENTER, INC	NTC008782	Bus repair:oil change, rt mirror, heater	981.12
Total NE TRUCK CENTER, INC			981.12
Nebraska Central Equipment	01642965-IN	Rocker Button-bus part	24.90
Nebraska Central Equipment	0164365-IN	03' Bus brakes/batteries	455.00
Nebraska Central Equipment	0164382-IN	bus lightbulbs (20)	40.47
Total Nebraska Central Equipment			520.37
Nebraska Science Olympiad	Oct 2021	Science Olmypiad Registration	200.00
Total Nebraska Science Olympiad			200.00
O'Hara Plumbing	101820	Plumbing services-locating lines	925.00
Total O'Hara Plumbing			925.00
Office Net	Oct 2021-0001	Service-printers/copiers	2,204.66
Total Office Net			2,204.66
Opaa! Food Mgt. of NE, LLC	NE00036097	14 dozen cookies for P/T conferences	48.50
Opaa! Food Mgt. of NE, LLC	NE00036098	Cookies for ELEM PT conferences	54.00
Total Opaa! Food Mgt. of NE, LLC			102.50
Pathway Insurance	Oct 2021-0001	Property Insurance/Work Comp	9,878.58
Total Pathway Insurance			9,878.58
Platte Valley Communications	Oct 2021-0001	Service-Bus repeater	217.50
Total Platte Valley Communications			217.50
READ NATURALLY, INC.	249114	Read Naturally Live Renewal for SPED	690.00
Total READ NATURALLY, INC.			690.00
Really Good Stuff, LLC	7743071	Classroom Supplies	62.97
Total Really Good Stuff, LLC			62.97
Sam's Club/Synchrony Bank	9782629780	Grahm Crackers-Elementary	47.82
Sam's Club/Synchrony Bank	9785755782	Food for staff lunch	61.68
Sam's Club/Synchrony Bank	9785893541	CELP Snacks	79.98
Sam's Club/Synchrony Bank	9786223903	Storage Cabinet for CELP	399.98
Total Sam's Club/Synchrony Bank			589.46
SOCIAL THINKING PUBLISHING, INC.	223402	Superflex Materials for Behavior Interv.	112.89
Total SOCIAL THINKING PUBLISHING, INC.			112.89
Strive, Inc.	3550	School website-hosting&monitoring	795.00
Total Strive, Inc.			795.00
Sunbelt Rentals, Inc.	117722582-0001	34' lift rental	314.55
Total Sunbelt Rentals, Inc.			314.55
T&R EMS Training	Oct 2021	EMS Training - 30 students	150.00
Total T&R EMS Training			150.00

Vendor Name	Invoice Number	Description	Amount
Troy's Total Auto Repair	17617	Oil Change	63.13
Total Troy's Total Auto Repair			<hr/> 63.13
TruGreen	368931	Round 5 grounds fertilization	1,339.00
Total TruGreen			<hr/> 1,339.00
US Bank	BANDSHOPPE	gloves, berets, skirt, boots for marchin	252.75
US Bank	Educreations-2	App to record lessons for math	99.00
US Bank	GimKitSoftware	GimKitSoftware	59.88
US Bank	OldChicago	Superintendent Meeting Lunch	14.87
US Bank	ProjectImpact-SPED	online training-sped	150.00
US Bank	RobotEvents	Team Registrations for Robotics	350.00
US Bank	SiteOne-Field Paint	Field Paint	153.83
US Bank	TommyGunz8-25-21	Louplatte Sup Meeting Meal	30.64
US Bank	TractorSupply	Tractor supply-hub dust cap	24.99
US Bank	WalmartOnline	Vacuum Bags	25.26
Total US Bank			<hr/> 1,161.22
Village of Cairo	Oct 2021-0001	Service-water	369.35
Total Village of Cairo			<hr/> 369.35
Voyager Sopris Learning Inc.	4272591	Dibels Renewal	322.50
Total Voyager Sopris Learning Inc.			<hr/> 322.50
Wex Bank	74739412-0001	Misc. Fuel	742.71
Total Wex Bank			<hr/> 742.71
Windstream	Oct 2021-0001	Telephone-Long Distance	47.78
Total Windstream			<hr/> 47.78
Yandas Music & Pro Audio	Oct 2021 Statement	instrument repairs	120.00
Total Yandas Music & Pro Audio			<hr/> 120.00
Fund Number 01			<hr/> 108,660.19
Checking Account ID 1			<hr/> 108,660.19

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	Special Building Fund	
CMBA Architects	59759	Professional Services: Bldg Reno Project	12,280.80
Total CMBA Architects			<hr/> 12,280.80
Fund Number 08			<hr/> 12,280.80
Checking Account ID 8			<hr/> 12,280.80

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	Taxes Levied by School District	0.00	1,394,013.56	1,394,013.56	0.00	(1,394,013.56)
01 1115	Carline Taxes	0.00	3,730.20	3,730.20	0.00	(3,730.20)
01 1125	Motor Vehicle Taxes	0.00	16,424.39	16,424.39	0.00	(16,424.39)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	89.68	89.68	0.00	(89.68)
01 1510	Interest on Investments	0.00	195.41	195.41	0.00	(195.41)
01 1740	Student Fees	0.00	2,625.00	2,625.00	0.00	(2,625.00)
01 1911	Local License Fees	0.00	2,195.20	2,195.20	0.00	(2,195.20)
01 1990	Miscellaneous Local Revenue	0.00	13.25	13.25	0.00	(13.25)
Subtotal: LOCAL RECIEPTS		0.00	1,419,286.69	1,419,286.69	0.00	(1,419,286.69)
01 3110	State Aid	0.00	25,567.00	25,567.00	0.00	(25,567.00)
01 3512	Distance Education Incentive Payments	0.00	844.28	844.28	0.00	(844.28)
01 3575	Extended Learning	0.00	300.00	300.00	0.00	(300.00)
Subtotal: STATE RECEIPTS		0.00	26,711.28	26,711.28	0.00	(26,711.28)
01 4505	Title I-Part A ESSA	0.00	41,271.00	41,271.00	0.00	(41,271.00)
01 4525	Federal Vocational (Carl Perkins)	0.00	150.00	150.00	0.00	(150.00)
01 4997	ESSER II - CARES ACT	0.00	166,056.00	166,056.00	0.00	(166,056.00)
Subtotal: FEDERAL RECEIPTS		0.00	207,477.00	207,477.00	0.00	(207,477.00)
Fund Total:		0.00	1,653,474.97	1,653,474.97	0.00	(1,653,474.97)

Fund: 02 Depreciation 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>
02 1510	Interest on Investments	0.00	10.25	10.25	0.00	(10.25)
	Subtotal: LOCAL RECIEPTS	0.00	10.25	10.25	0.00	(10.25)
	Fund Total:	0.00	10.25	10.25	0.00	(10.25)

Fund: 06 Hot 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 on Investments	0.00	6.96	6.96	0.00	(6.96)
06 1611	Daily Sales-Student Lunches	0.00	1,274.65	1,274.65	0.00	(1,274.65)
06 1612	Daily Sales-Student Breakfast	0.00	164.35	164.35	0.00	(164.35)
06 1620	Daily Sales-Non Reimb	0.00	442.75	442.75	0.00	(442.75)
06 1990	Miscellaneous Local Revenue	0.00	657.10	657.10	0.00	(657.10)
Subtotal: LOCAL RECIEPTS		0.00	2,545.81	2,545.81	0.00	(2,545.81)
Fund Total:		0.00	2,545.81	2,545.81	0.00	(2,545.81)

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 Property Taxes	0.00	60,661.37	60,661.37	0.00	(60,661.37)
08 1115	Carline Taxes	0.00	162.32	162.32	0.00	(162.32)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	3.89	3.89	0.00	(3.89)
08 1510	Interest on Investments	0.00	17.50	17.50	0.00	(17.50)
08 1920	Contributions & Donations	0.00	24,500.00	24,500.00	0.00	(24,500.00)
Subtotal: LOCAL RECIEPTS		0.00	85,345.08	85,345.08	0.00	(85,345.08)
Fund Total:		0.00	85,345.08	85,345.08	0.00	(85,345.08)

Revenue Summary Report

Processing Month: 09/2021

User ID: LCP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,741,376.11	1,741,376.11	0.00	(1,741,376.11)

**Treasurer's Report for the 2021-22 School Year
as of September 30, 2021**

General Fund

Beginning Balance		\$1,025,247.60	
Sept Income		\$1,653,474.97	
Sept Expenses		(\$738,032.31)	< (\$738,032.31) Sep expenditures
Sept Adjustments	<i>(LunchFundPayroll-NPERS)</i>	\$276.62	Sep Pre-pay
Ending Balance		<u>\$1,940,966.88</u>	<u>(\$738,032.31)</u>

Cash Found In:

Balance Per Bank	\$2,018,032.69
Outstanding Checks	(\$77,065.81)
Adjustments	
Total	<u>\$1,940,966.88</u>

General Fund CD's

#7842	\$189,190.95
#15608	\$156,366.84
#45419	\$107,208.76
#45435	\$107,208.77
#42936	\$167,227.34
#881244	\$255,413.67
Total	<u>\$982,616.33</u>

Building Fund

Beginning Balance	\$201,570.65
Sept Income	\$85,345.08
Sept Expenses	(\$76,200.00)
Sept Adjustments	
Ending Balance	<u>\$210,715.73</u>

Cash Found In:

Checking Acct.	\$210,715.73
Outstanding Checks	
Total	<u>\$210,715.73</u>

Depreciation Fund

Beginning Balance	\$124,658.65
Sept Income	\$10.25
Sept Expenses	\$0.00
Ending Balance	<u>\$124,668.90</u>

Cash Found In:

Checking Acct.	\$124,668.90
Outstanding Checks	\$0.00
Total	<u>\$124,668.90</u>

Unemployment Fund

Beginning Balance	\$17,264.32
Sept Income	\$0.00
Sept Expenses	
Ending Balance	<u>\$17,264.32</u>

Cash Found In:

Checking Acct	\$17,264.32
Outstanding Checks	\$0.00
Total	<u>\$17,264.32</u>

Student Fees

Beginning Balance	\$840.25
Sept Income	\$0.00
Sept Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

Activity Accounts

Beginning Balance	\$149,084.60
Sept Income	\$37,448.16
Sept Expenses	(\$19,392.17)
Sept Adjustments	
Ending Balance	<u>\$167,140.59</u>

Cash Found In:

Checking Acct.	\$175,470.33
Outstanding Checks	<u>(\$8,329.74)</u>
Total	<u>\$167,140.59</u>

(Total includes Statement balance + MM/CDs)

Lunch Account

Beginning Balance	\$85,849.52
Sept Income	\$2,545.81
Sept Expenses	(\$15,691.05)
Sept Adjustments	
Ending Balance	<u>\$72,704.28</u>

Cash F Checking Acct.	<u>\$72,740.73</u>
Outstanding Checks	<u>(\$36.45)</u>
Total	<u>\$72,704.28</u>

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ADAMCENT	ADAMS CENTRAL HIGH SCHOOL	9/21/2021	Boys & Girls XC Entry fee for Adams Cent	09/21/2021	09/20/2021		5		55.00
ADAMCENT	ADAMS CENTRAL HIGH SCHOOL	9/25/2021	Volleyball Tourn. Entry Fee @ AC	09/23/2021	09/23/2021		5		100.00
AMAZONCOM	AMAZON/SYNCB	55986573798	golf push carts	08/13/2021	09/17/2021		5		1,245.00
AMAZONCOM	AMAZON/SYNCB	67599893646	Drone to film football practice	09/15/2021	09/17/2021		5		1,016.90
AMAZONCOM	AMAZON/SYNCB	974485838837	Labels for Volleyball scorebooks	09/15/2021	09/17/2021		5		20.43
AWARPLUS	Awards Plus	18472	Flags	08/26/2020	09/09/2021		5		1,344.50
AXLINE	Axline, Dustin	9/3/2021	V FB Official for Bridgeport game	09/03/2021	09/01/2024		5		100.00
BODTKE	BODTKE, EVAN	9/13/2021	JV FB Official vs GINW	09/13/2021	09/09/2021		5		100.00
BODTKE	BODTKE, EVAN	9/20/2021	JH FB Official vs Hastings St. Cecilia	08/20/2021	09/17/2021		5		100.00
BODTKE	BODTKE, EVAN	9/20/2021-	JV FB Official vs. Minden	08/20/2021	09/20/2021		5		75.00
BODTKE	BODTKE, EVAN	9/27/2021	JH/JV FB Official JH vs STP & JV vs GICC	09/27/2021	09/23/2021		5		175.00
BODTKE	BODTKE, EVAN	9/7/2021	JV Fball vs Gibbon	09/07/2021	09/01/2021		5		100.00
BOONECENTR	BOONE CENTRAL PUBLIC SCHOOL	9/4/2021-	Entry fee V SB tourn. @ Boone Central	09/08/2021	09/09/2021		5		50.00
COZADPUBLI	Cozad Public School	9/11/2021	Entry Fee for V VB Tourn. @ Cozad	09/11/2021	09/09/2021		5		100.00
COZADPUBLI	Cozad Public School	9/20/2021	Entry Fee for Play Festival	09/20/2021	09/20/2021		5		150.00
COZADPUBLI	Cozad Public School	9/4/2021	JV & V Volleyball Official vs. St. Paul	09/14/2021	09/09/2021		5		165.00
FADER	FADER, NOAH	9/17/2021	V FB Official Fee vs St. Cecilia	09/17/2021	09/17/2021		5		241.83
FEENEY	FEENEY, KIRK	2021	Louisville Tour Fees	09/20/2021	09/20/2021		5		242.00
FFACONVENT	FFA Convention Tour-Nebraska Group	9/28/2021	JV & V SB Official vs. Holdrege	09/28/2021	09/28/2021		5		242.32
GANNON	GANNON, TIMOTHY	9/1/2021	XC entry fee	09/08/2021	09/09/2021		5		241.61
GIBBONPUBL	GIBBON PUBLIC SCHOOL	9/18/2021	V VB Tourn. Fee for Gibbon	09/18/2021	09/17/2021		5		241.84
GIBBONPUBL	GIBBON PUBLIC SCHOOL	9/21/2021	V Girls Golf Entry Fee for Gibbon Meet	09/21/2021	09/20/2021		5		242.01
GIBBONPUBL	GIBBON PUBLIC SCHOOL	9/18/2021	State Fair Fee	09/30/2021	09/23/2021		5		242.16
GRATTONMASS	GRATTON & ASSOCIATES PC	9/18/2021	V SB Tourn. Fee for GINW	09/18/2021	09/17/2021		5		241.85
GRANDISLA1	Grand Island Northwest	9/20/2021	JV & V SB Official vs Gothenburg	09/20/2021	09/17/2021		5		241.86
HERRERA1	HERRERA, CHRIS	9/21/2021	JV & V SB Official vs St. Paul	09/21/2021	09/20/2021		5		242.02
HERRERA1	HERRERA, CHRIS	9/23/2021	V VB Official for Tri. vs BOW & GIB	09/23/2021	09/20/2021		5		242.03
HIGGINS	HIGGINS, Tim	456064	student t-shirts	09/08/2021	09/09/2021		5		241.62
IMAGEMARKE	IMAGE MARKET	456586	Siu Co t-shirts	09/03/2021	09/17/2021		5		241.87
IMAGEMARKE	IMAGE MARKET	9/24/2021	Girls Conf. Golf Entry Fee at Indianhead	09/24/2021	09/23/2021		5		242.17
INDIANHEAD	INDIANHEAD GOLF COURSE	9/13/2021	Activity Pass Refund/won through GBGIVE	09/08/2021	09/09/2021		5		241.63
JACOBS	JACOBS, Bill	9/13/2021	JV FB Official vs GINW	09/13/2021	09/09/2021		5		241.64
JANUCORE	Janulewicz, Corey	9/20/2021	JH FB Official vs Hastings St. Cecilia	09/20/2021	09/17/2021		5		241.88
JANUCORE	Janulewicz, Corey	9/20/2021-JV	JV FB Official vs. Minden	09/20/2021	09/20/2021		5		242.04
JANUCORE	Janulewicz, Corey	9/23/2021	JV VB Tri. Official vs. BB and Gibbon	09/23/2021	09/23/2021		5		242.18
JANUCORE	Janulewicz, Corey	9/27/2021	JH/JV FB Official JH vs STP & JV vs GICC	09/27/2021	09/27/2021		5		242.31
JANUCORF	Janulewicz, Corey	9/7/2021	JV Fball vs Gibbon	09/07/2021	09/01/2021		5		241.43

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
JOSTENS	Jostens, Inc.	1268940	End of 2020/2021 year pmt	08/31/2021	09/17/2021		5		1,281.12
KAPPERMAN	KAPPERMAN, REBECCA	9/23/2021	V Volleyball Tri Official vs. BB and Gib	09/23/2021	09/23/2021		5		165.00
KEMPTAR	KEMPTAR, MEGAN	82104	Cheer posters	09/01/2021	09/01/2021		5		45.00
KEMPTAR	KEMPTAR, MEGAN	Football2021	Football Photos	09/08/2021	09/09/2021		5		140.00
KEMPTAR	KEMPTAR, MEGAN	Golf 2021	girls golf posters	09/08/2021	09/09/2021		5		115.00
KRAENOW	KRAENOW, BECKY	9/27/2021	JV & V VB Official vs Loup City	09/27/2021	09/23/2021		5		165.00
LOUSSPORTI	Lou's Sporting Goods	ATE745539-AX06	Varsity Chain self/Flip indicator	09/20/2021	09/20/2021		5		548.28
LOUPCITYHI	LOUP CITY HIGH SCHOOL	2021-	Parade of Plays entry fee	09/20/2021	09/20/2021		5		160.00
LOUPCITYHI	LOUP CITY HIGH SCHOOL	9/14/2021	V Girls Golf Reg. Fee for ALC	09/14/2021	09/09/2021		5		60.00
LOUPLATTEC	LouPlate Conference	9/1/2021	7 meals for the LouPlate Conf. meeting	09/01/2021	09/01/2021		5		175.00
LUKASIEWI2	LUKASIEWICZ, BAILEY	9/13/2021	JH VB Official vs DT	09/13/2021	09/09/2021		5		70.00
LUKASIEWI2	LUKASIEWICZ, BAILEY	9/23/2021	JV VB Tr. Official vs BOW and GIB	09/23/2021	09/20/2021		5		165.00
LUKASIEWI2	LUKASIEWICZ, BAILEY	9/27/2021	JH Girls VB Official vs St. Paul	09/27/2021	09/23/2021		5		70.00
MCCOLEON	McConnell, Leon	9/16/2021	JH VB Official vs. Ord	09/16/2021	09/09/2021		5		70.00
MCCOLEON	McConnell, Leon	9/2/2021	Officialing on 9/2/21	09/02/2021	09/01/2021		5		24146
MCCOLEON	McConnell, Leon	9/23/2021	JV VB Tr. Official vs BOW and GIB	09/23/2021	09/20/2021		5		24208
MCCOLEON	McConnell, Leon	9/27/2021	JH Girls VB Official vs St. Paul	09/27/2021	09/23/2021		5		24222
MISTERBSTE	Mister Bs Tees	1637	Cross Country Team T shirts	08/24/2021	09/01/2021		5		24147
MORITZ	MORITZ, Todd	9/16/2021	JV & V Softball Official vs. Ord	09/16/2021	09/09/2021		5		24169
MORITZ	MORITZ, Todd	9/20/2021	JV & V SB Official vs Gothenburg	09/20/2021	09/17/2021		5		24190
MORITZ	MORITZ, Todd	9/21/2021	JV & V SB Official vs St. Paul	09/21/2021	09/20/2021		5		24209
MYERS	MYERS, JENNIFER	9/14/2021	JV & V VB Official vs St. Paul	09/14/2021	09/09/2021		5		24170
MYERS	MYERS, JENNIFER	9/27/2021	JV & V VB Official vs Loup City	09/27/2021	09/23/2021		5		24223
NEBRASKAF1	NEBRASKA FBLA	4200-01	FBLA Leadership Conference	09/08/2021	09/09/2021		5		24171
NEBRASKAPR	Nebraska PrintWorks, LLC	48937	Additional Banner - Selden	08/25/2021	09/01/2021		5		24148
ORDHIGHSCH	ORD HIGH SCHOOL	9/24/2021	Boys & Girls XC entry fee for Ord Meet	09/24/2021	09/20/2021		5		24210
PACZOSA	PACZOSA, MARCUS	9/17/2021	V FB Official Fee vs St. Cecilia	09/17/2021	09/17/2021		5		24191
PFLANZ	PFLANZ, ALYSE	9/16/2021	JV & V SB Official vs. Ord	09/16/2021	09/09/2021		5		24172
PFLANZ	PFLANZ, ALYSE	9/28/2021	JV & V SB Official vs. Holdrege	09/28/2021	09/28/2021		5		24233
POPCOURNCO	POPCORN COUNTY USA	39313	Popcorn, Salt & Oil for concession stand	09/08/2021	09/09/2021		5		24173
POPCOURNCO	POPCORN COUNTY USA	39366	Popcorn boxes/Popcorn	09/23/2021	09/23/2021		5		24224
RAUERT	RAUERT, MICAH	9/13/2021	JV FB Official vs GINW	09/13/2021	09/09/2021		5		24174
RAUERT	RAUERT, MICAH	9/20/2021	JH FB Official vs Hastings St. Cecilia	09/20/2021	09/17/2021		5		24192
RAUERT	RAUERT, MICAH	9/20/2021-	JV FB Official vs. Minden	09/20/2021	09/20/2021		5		24211
RAUERT	RAUERT, MICAH	9/27/2021	JH/JV FB Official JH vs STP & JV vs GICC	09/27/2021	09/23/2021		5		24225
RAUERT	RAUERT, MICAH	9/7/2021	JV Fall vs Gibbon	09/07/2021	09/01/2021		5		24149

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
RAVEHISC	RAVENNA HIGH SCHOOL	9/16/2021	V Boys & Girls XC fee for Ravenna	09/16/2021	09/09/2021		24175		60.00
RAVEHISC	RAVENNA HIGH SCHOOL	9/28/2021	Girls Golf Entry Fee for Ravenna	09/28/2021	09/23/2021		24226		65.00
RIDDELLALL	Riddell/All American Sports Corp.	951400525	Helmet Decals	09/01/2021	09/23/2021		24227		438.77
ROOTEDFARM	Rooted Farmhouse, The	G/BBall 2021	Team gifts for Seniors	09/23/2021	09/23/2021		24228		60.00
RUHL3	Ruhl, Anthony	9/3/2021	V FB Official for Bridgeport game	09/03/2021	09/01/2021		24150		100.00
RUHL2	Ruhl, Dale	9/3/2021	V FB Official for Bridgeport game	09/03/2021	09/01/2021		24151		100.00
RUHL1	RUHL, ROBERT	9/3/2021	V FB Official for Bridgeport game	09/03/2021	09/01/2021		24152		100.00
SAMSCCLUB	Sam's Club/Synchrony Bank	8/12/2021	View Binders	08/12/2021	09/09/2021		24176		27.34
SAMSCCLUB	Sam's Club/Synchrony Bank	8/19/2021	Concessions	08/19/2021	09/09/2021		24176		313.02
SCHLEGLEMI	Schlegelmich, Mitchell	9/2/2021	V FB Official for Bridgeport game	09/02/2021	09/01/2021		24153		100.00
SCHNEK	SCHNEK, DYLAN	9/13/2021	JV FB Official vs GINW	09/13/2021	09/09/2021		24177		100.00
SCHNEK	SCHNEK, DYLAN	9/20/2021	JH FB Official vs. Haslings St. Cecilia	09/20/2021	09/20/2021		24212		175.00
SCHNEK	SCHNEK, DYLAN	9/27/2021	JH/JV FB Official JH vs STP & JV vs GICC	09/27/2021	09/23/2021		24229		175.00
SCHNEK	SCHNEK, DYLAN	9/7/2021	JV Fball vs Gibbon	09/07/2021	09/01/2021		24154		100.00
STPAULHS	ST PAUL HIGH SCHOOL	9/2/2021	V Girls Golf Entry for St. Paul Meet	09/02/2021	09/01/2021		24155		80.00
TSHIRTENGI	T-Shirt Engineers	87840	Dance camp t-shirts	09/16/2021	09/17/2021		24193		940.75
UNK	UNIVERSITY OF NE KEARNEY	2021 XC Meet	Boys & Girls XC entry Fee for UNK	09/27/2021	09/23/2021		24230		120.00
USBANK	US Bank	BroadwayLic8/12/21	Playscripts script - one act	08/12/2021	09/09/2021		24178		16.99
USBANK	US Bank	BroadwayLic8/25/2021	Script	08/25/2021	09/09/2021		24178		10.99
USBANK	US Bank	DramaticPub8/12/2021	One Act Script order	08/12/2021	09/09/2021		24178		30.80
USBANK	US Bank	LittleCaesars8/18/20	Pizza for FFA /FBIA	08/18/2021	09/09/2021		24178		90.86
USBANK	US Bank	TeresasFioral8/17/20	funeral flowers for Denise Lucht	08/17/2021	09/09/2021		24178		100.00
USBANK	US Bank	Theatrefolk8/11/21	Script from Theatrefolk	08/11/2021	09/09/2021		24178		5.95
USBANK	US Bank	Thrushwood7/28/21	Cases of Jerky	07/28/2021	09/09/2021		24178		432.00
USBANK	US Bank	UberPrints8/9/2021	Dance Camp Shirts	08/09/2021	09/09/2021		24178		226.28
USBANK	US Bank	Webscorer8/12/21	CC meet app webscorer fee	08/12/2021	09/09/2021		24178		100.00
WALMART	WalMart	5156	Brownies for Booster Golf Tourney	07/29/2021	09/09/2021		24179		27.60
WILLIAMS2	WILLIAMS, JEREMIAH	9/17/2021	V FB Official Fee vs St. Cecilia	09/17/2021	09/17/2021		24194		100.00
WILLIAMS	Williams, Nathan	9/17/2021	V FB Official Fee vs St. Cecilia	09/17/2021	09/17/2021		24195		100.00
WRAPTUREWR	Wrapure Wraps & Designs	2021	Softball Banners	09/09/2021	09/20/2021		24213		144.00
WRIGHT	WRIGHT, GAGE	9/17/2021	V FB Official Fee vs St. Cecilia	09/17/2021	09/17/2021		24196		100.00
YANDMUSI	Yandas Music & Pro Audio	542572	whistles, mouthpieces	08/25/2021	09/09/2021		24180		130.56

Report Total: 19,347.17

+ 45.00 Ads

19,392.17

**Expenditure Report by Function/Object -
Summary**

10/11/2021 12:12 PM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	235,239.67	482,660.50	0.00	(482,660.50)	0.00	34,376.96	(517,037.46)
1160	PROVERTY PROGRAMS	0.00	61,222.73	125,196.30	0.00	(125,196.30)	0.00	257.16	(125,453.46)
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	18,173.32	37,199.39	0.00	(37,199.39)	0.00	30.00	(37,229.39)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	49,964.55	96,474.04	0.00	(96,474.04)	0.00	8,876.44	(105,350.48)
1291	SPED Instructional Programs-Ages 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	0.00	5,723.90	0.00	(5,723.90)	0.00	2,998.80	(8,722.70)
2120	GUIDANCE SERVICES	0.00	8,253.98	16,507.96	0.00	(16,507.96)	0.00	0.00	(16,507.96)
2140	PSYCHOLOGICAL SERVICES	0.00	110.02	110.02	0.00	(110.02)	0.00	0.00	(110.02)
2141	Psychological Serv SPED School Age	0.00	17.36	17.36	0.00	(17.36)	0.00	0.00	(17.36)
2150	Deaf Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	Speech Path SPED School Age	0.00	6,937.55	13,875.10	0.00	(13,875.10)	0.00	0.00	(13,875.10)
2152	Speech Pathology SPED-Age 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2153	SPED Speech Path 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	Occupational Therapy SPED School Age	0.00	722.74	722.74	0.00	(722.74)	0.00	0.00	(722.74)
2162	Occ Therapy SPED Age 3-5	0.00	154.00	154.00	0.00	(154.00)	0.00	0.00	(154.00)
2163	Occ Therapy SPED Age 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	Physical Therapy SPED School Age	0.00	420.80	420.80	0.00	(420.80)	0.00	0.00	(420.80)
2172	Physical Therapy SPED Age 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	Vision Services SPED School Age	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	1,822.21	2,631.98	0.00	(2,631.98)	0.00	0.00	(2,631.98)
2212	Instruction and Curriculum Dev	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	0.00	160.00	515.00	0.00	(515.00)	0.00	150.00	(665.00)
2220	Library/Media Sevices	0.00	11,107.73	22,878.59	0.00	(22,878.59)	0.00	2,116.71	(24,995.30)
2230	Instruction-Related Technology	0.00	15,061.23	31,262.05	0.00	(31,262.05)	0.00	12,614.33	(43,876.38)
2310	BOARD OF EDUCATION	0.00	5,825.43	8,731.26	0.00	(8,731.26)	0.00	0.00	(8,731.26)
2320	EXECUTIVE ADMINISTRATION	0.00	23,029.97	46,398.10	0.00	(46,398.10)	0.00	0.00	(46,398.10)
2330	District Legal Services	0.00	916.00	1,204.00	0.00	(1,204.00)	0.00	0.00	(1,204.00)
2410	Office of Principal	0.00	36,722.39	73,032.15	0.00	(73,032.15)	0.00	395.88	(73,428.03)
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	3,210.09	6,758.61	0.00	(6,758.61)	0.00	0.00	(6,758.61)
2570	Personnel Services/Trainings	0.00	277.60	277.60	0.00	(277.60)	0.00	0.00	(277.60)
2580	Admin Technology Services	0.00	795.00	795.00	0.00	(795.00)	0.00	0.00	(795.00)
2610	Operation of Buildings	0.00	50,347.08	104,392.92	0.00	(104,392.92)	0.00	0.00	(104,392.92)
2620	Maintenance of Buildings	0.00	17,357.34	34,355.81	0.00	(34,355.81)	0.00	0.00	(34,355.81)
2630	Care and Upkeep of Grounds	0.00	2,088.77	3,630.53	0.00	(3,630.53)	0.00	0.00	(3,630.53)
2650	Vehicle Acquisition and Maintenance	0.00	63.13	63.13	0.00	(63.13)	0.00	0.00	(63.13)
2660	Safety & Security	0.00	111.00	111.00	0.00	(111.00)	0.00	0.00	(111.00)
2670	Safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	Vehicle Operation-Regular Educ	0.00	19,729.60	33,997.88	0.00	(33,997.88)	0.00	0.00	(33,997.88)
2712	Vehicle Operation-School Age SPED	0.00	22.50	86.00	0.00	(86.00)	0.00	0.00	(86.00)
3535	High Ability Leaners	0.00	1,328.99	1,457.99	0.00	(1,457.99)	0.00	0.00	(1,457.99)
3575	Innovation Grants	0.00	1,591.81	2,525.58	0.00	(2,525.58)	0.00	0.00	(2,525.58)
4700	Building Improvements	0.00	0.00	29,300.00	0.00	(29,300.00)	0.00	0.00	(29,300.00)
6200	Title I, Part A ESSA	0.00	8,440.60	16,881.52	0.00	(16,881.52)	0.00	0.00	(16,881.52)
6310	Title II, Part A ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6402	IDEA Part B (611) Base SPED Trans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA Preschool (619) Base	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA Part B - Base/EP	0.00	16,857.43	33,717.20	0.00	(33,717.20)	0.00	0.00	(33,717.20)
6412	IDEA Part B Proportionate Share	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA ARP Part B 611	0.00	1,473.78	1,473.78	0.00	(1,473.78)	0.00	0.00	(1,473.78)
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	0.00	0.00	0.00	0.00	0.00	0.00	120.00	(120.00)
6967	TITLE IV, PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969	Title IVA-SSAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	0.00	7,550.92	15,101.84	0.00	(15,101.84)	0.00	0.00	(15,101.84)

**Expenditure Report by Function/Object -
Summary**

10/11/2021 12:12 PM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6996 School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997 ESSER II (COIVID RELIEF)	0.00	28,420.00	28,420.00	0.00	(28,420.00)	0.00	0.00	(28,420.00)
6998 ESSER III Cares Act	0.00	0.00	94,498.00	0.00	(94,498.00)	0.00	0.00	(94,498.00)
8000 TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 General Fund	0.00	635,527.32	1,373,559.63	0.00	(1,373,559.63)	0.00	61,936.28	(1,435,495.91)
October 2020:	8,024,850.00	569,444.63	1,395,149.39	17.41	6,629,700.61	0.00		6,627,801.11

NO NASB CHANGES

DEPOSITS AND TRANSFERS

The board shall designate by resolution the name and location of the Nebraska located financial depository institution or institutions to serve as the official school district depository or depositories.

It shall be the responsibility of the board secretary to include the resolution in the minutes of the meeting.

When the necessity for a fund has ceased to exist, the balance may be transferred to another fund or account by board resolution. School district monies received without a designated purpose may be transferred in this manner. School district monies received for a specific purpose or upon vote of the people may only be transferred by board resolution when the purpose for which the monies were received has been completed.

It shall be the responsibility of the superintendent to make recommendations to the board regarding transfers and to provide the information justifying the transfer.

Cross Reference: 203.01 Board Organizational Meeting
 203.05 Treasurer
 705.01 Local, State, Federal or Miscellaneous Revenue

NO NASB CHANGES

BUS DRIVER SUPERVISION

School bus drivers must pass physical examinations and meet other criteria as established by state and federal law and by the Nebraska Department of Education. Bus drivers must have a valid transportation vehicle operator's permit and shall have it in their possession when transporting students. This does not apply to the operator of a small vehicle being used only for extracurricular activities.

The school district shall obtain a record of satisfactory driving for each pupil transportation vehicle operator. It is required that a copy of the individual's driving record be on file with the district before employment as a pupil transportation vehicle operator as defined in NDE rules. The school district shall obtain and keep on file a criminal history record of driver applicants who are not certificated Nebraska teachers or administrators through the Nebraska State Patrol and local law enforcement agency before employment as a pupil transportation vehicle operator.

School bus driver selection procedures will be developed by the superintendent to ensure acceptance of drivers whose capabilities are commensurate with job responsibilities, including minimum requirements for a satisfactory driving record.

Substitute pupil transportation vehicle operators shall meet the same driver requirements and qualifications as a regular pupil transportation vehicle operator. A pupil transportation vehicle operator shall not have the authority to assign a substitute without the prior approval of any school administrator or person designated by the governing school board.

All school bus drivers are required to inform the district immediately of any change in their driving or criminal records that could affect their eligibility to maintain the student transportation vehicle operator's permit.

Pupil transportation vehicle operators shall document and report to the transportation supervisor the occurrence of any events covered by the Safe Pupil Transportation Plan that involved the pupil transportation vehicle operated by the driver, or any pupils transported in it. The superintendent shall develop such reporting procedures.

Legal Reference: NDE Rule 91

Approved: August 9, 2010 Reviewed: September 13, 2021 Revised _____

***NO NASB CHANGES**

DISCLOSURE AND PROTECTION OF EMPLOYEE HEALTH INFORMATION

The district will comply with all regulations regarding privacy and confidentiality of employee health and insurance information, including the secure interchange and storage of electronic data. The superintendent is directed to implement this policy as needed to ensure proper handling of such information.

Employees will be provided with a notice describing the district's practices regarding health information. Employees shall have the right to inspect, copy or amend such information or to revoke authorization to disclose such information. Revocation of authorization may affect the availability of some employee benefits.

Legal Reference: 1996 Health Insurance Portability and Accountability Act (HIPAA)
Family Educational Rights and Privacy Act (FERPA)

Cross Reference: 402.06 Employee Records
804.02 Data or Records Retention

NASB VERSION IN GREEN

CERTIFICATED EMPLOYEE CONTINUING CONTRACTS

Contracts entered into with certificated employees, other than an administrator, will continue from year to year unless the contract states otherwise, is modified by mutual agreement between the board and the employee, or the contract is terminated by the board.

The first three years of a continuing contract issued to a newly employed certificated employee shall be considered a probationary period. In the event of termination of the employee's contract during this period, the board shall follow applicable state statutes. The action of the board will be final.

Certificated employees whose contracts will be recommended for termination, amendment or nonrenewal by the board will receive notice prior to April 15. The superintendent shall make a recommendation to the board for the termination of the certificated employee's contract.

Certificated employees who wish to resign, to be released from a contract, or to retire must comply with board policies and contract language in those areas.

Legal Reference: Neb. Statute 79-824 to 842

Cross Reference: 408 Certificated Employee Termination of Employment

(NO NASB CHANGES)

BOARD ASSOCIATION MEMBERSHIP

Participation in board member associations are beneficial to the board. The board shall maintain an active membership in the Nebraska Association of School Boards and in organizations the board determines will be of benefit to the board and the school district.

Legal Reference: Neb. Statute 79-512

Cross Reference: 206.03 Board Member Development Opportunities

Approved: August 9, 2010 Reviewed _____ Revised _____

***NO CHANGES**

CERTIFICATED EMPLOYEE VACATION, HOLIDAYS AND PERSONAL LEAVE

Except in cases of emergency no more than two elementary and two secondary teachers may be gone on combined personal and professional leave on any given day. Personal leave shall not be granted for personal pleasure or profit and every effort should be made by the professional employee to limit absences, with the exception of emergencies. Personal days shall not be taken the day prior to or following a regularly scheduled vacation. Application for personal leave should be submitted to the appropriate administrator as early as possible for approval except in case of emergency situations. Vacation time may not be accumulated.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding the vacations, holidays and personal leave of such employees shall be followed.

Cross Reference: 415.01 Classified Employee Vacations, Holidays and Pers. Leave
 602.01 School Calendar

Approved: August 9, 2010 Reviewed _____ Revised _____

NO CHANGES*SCHOOL FOOD PROCUREMENT**

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and / or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and by the State Agency.

Procurement Policy

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than \$150,000 per year (per procurement event or in aggregate purchases) this District will follow the informal Small Purchase Procedure.
- When the annual total for food service program related items is greater than \$150,000 per year (per procurement event or in aggregate purchases) this District will follow the Formal Competitive Solicitation Procedures.

Micro-Purchase Procedures

Micro-Purchases may be used for a single purchase under \$3,500 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

Small Purchase Procedures

For purchases made below the small purchase threshold, a Small Purchase Procedures will be utilized to purchase necessary goods and services. When Small Purchase Procedures are used, this District will take the following steps:

- 1) Contact a minimum of three potential vendors
- 2) Document each vendor's quoted price
- 3) Select the company that provides the lowest, most responsive, and responsible bid
- 4) Inform all bidding companies in writing of the final decision made by the sponsor
- 5) Write contract for meal service between the sponsor and the winning bidder.

Formal Competitive Solicitation Procedures

For purchases made in excess of the small purchase threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this District will take the following steps:

- 1) Prepare an IFB or RFP document specifically addressing the items to be procured
 - a. Include detailed specifications
 - b. Ensure price will be most heavily weighted
- 2) Publicly announce and advertise the bid/proposal at least 30 calendar days prior to bid opening

- a. Announcements will include the date, time and location in which bids will be opened
- 3) Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
 - a. Responsive bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
- 4) Award the contract
 - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
 - b. At least two weeks before program operations begin
 - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
- 5) Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the bid threshold established in the sponsor's procurement policy statement is less than \$150,000, the smaller bid threshold will govern.)

This District incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210.

- A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]
- B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. 2 CFR 200.319(a)(6)
- C. Documentation: We shall maintain for the current year and the preceding three years all menus, production records, invitations to bid, bid results, bid tabulations or any other significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)]
- D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)]
- E. Procurement Review Process: This procurement plan shall receive an internal program review on an annual basis by a staff person who is not associated with food service procurement process. This review shall be summarized in written form and kept with the other required program documentation.
- F. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and

receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)]

G. General Requirements:

- Small, minority and women's businesses enterprises and labor surplus firms are used when possible. [2 CFR 200.321]
- Ensure compliance with Buy American Provision. [7 CFR 210.21(d)]
- A cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. [2 CFR 200.323(a)]
- Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]

H. Duties of Food Service Supervisor:

1. To work with staff and clients in developing acceptable menus for breakfast and lunch.
2. To compile market orders or requisitions for purchases which accurately reflect the total quantities of required foods to be ordered per (day, week or month).
3. To place and confirm orders with vendors, or make plans to purchase the required items.
4. To keep program menus up to date by testing and using new products and seeking feedback from staff and clients.
5. To send out bid quotation forms to vendors who have expressed an interest in doing business with the sponsor.
6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
7. To work with vendors on a fair and equal basis.
8. To develop a list of acceptable brands. (multiple Brands per bid item when possible)
9. To conduct an in-house procurement review once per year

School Food Authority Code of Conduct

The District seeks to conduct all procurement procedures in compliance with state and federal regulations and to prohibit conflicts of interest with employees engaged in the selection, award and administration of contracts.

No employee, officer, or agent of the District may participate in the selection, award, or administration of a contract supported by Federal, State, or local funds if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of the District may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

Officers, employees, or agents of the District who violate this policy shall be subject to appropriate disciplinary actions.

Legal Reference: 2 CFR 200 Uniform Admin. Reqrmts, Cost Principles,
 and Audit Reqrmts for Federal Awards
 7 CFR 210 National School Lunch Program
 2 CFR 200.317-326 Super Circular
 7 CFR 210.21 NSLP Procurement
 7 CFR 220.16 Breakfast Program
 7 CFR 225 Summer Food Service Program

First Reading: August 14, 2017

Approved: September 11, 2017 Reviewed _____ Revised _____

***NO CHANGES**

PUBLIC COMMENT IN BOARD MEETINGS

The board of education shall conduct its meeting in accordance with the Nebraska Open Meetings Act. The Centura School Board Meeting is a meeting held in public, not a public meeting.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings. The board has the discretion to limit the amount of time set aside for public comment. The board president shall specify the total amount of time available for public participation prior to opening the public participation period.

Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the meeting.

Individuals who have a complaint about employees or students who have complaints shall follow policies 403.05 and 504.01 respectively. The board will follow policy 1005.01 in handling public complaints.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board may require members of the public desiring to address the board to identify themselves.

The Board of Education minutes will not reflect the names and topics of discussion held during public participation.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the Wednesday preceding a Monday night meeting. This material will be transmitted to the members of the board for their consideration.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.07 Board Member Liability
403.05 Public Complaints about Employees

Approved: August 9, 2010 Reviewed _____ Revised: December 12, 2016

(NASB Version)

NEW BOARD MEMBER ORIENTATION

Each new board member shall be given an orientation program under the direction of the superintendent. This briefing shall include a current copy of the board policy manual, the budget, the latest annual report and such other documents as the superintendent may include to foster an understanding of the operation of the district. The superintendent shall set aside such time as is necessary to answer any questions arising from the study of these documents, and shall cooperate fully in assisting the new member to become an informed and active board member.

Cross Reference: 201.02 Board Membership - Elections/Appointment
 202 School Board Member Conduct

Approved _____ Reviewed _____ Revised _____

(NASB VERSION IN GREEN)

CERTIFICATED EMPLOYEE CONTINUING CONTRACTS

Contracts entered into with certificated employees, other than an administrator, will continue from year to year unless the contract states otherwise, is modified by mutual agreement between the board and the employee, or the contract is terminated by the board.

The first three years of a continuing contract issued to a newly employed certificated employee shall be considered a probationary period. In the event of termination of the employee's contract during this period, the board shall follow applicable state statutes. The action of the board will be final.

Certificated employees whose contracts will be recommended for termination, amendment or nonrenewal by the board will receive notice prior to April 15. The superintendent shall make a recommendation to the board for the termination of the certificated employee's contract. **Unless statutory exceptions apply, final board action must be taken by May 15.**

Certificated employees who wish to resign, to be released from a contract, or to retire must comply with board policies and contract language in those areas.

Legal Reference: Neb. Statute 79-824 to 842

Cross Reference: 408 Certificated Employee Termination of Employment

Approved: August 9, 2010 Reviewed _____ Revised _____



NASB Monthly Update for Board Meetings Agenda Item

October 2021

View the Monthly Update in video form at:

<http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

REMINDER: According to the Superintendent Pay Transparency Act, any new contract, changes to an existing contract, or automatic renewals shall be posted on the school's website and submitted to NDE by August 1st.

Latest 'Board Notes' – Monthly Newsletters

(www.NASBonline.org - News & Resources - Board Notes)

- *Your 2021 Advocacy Handout is Now Posted*
 - *Needs - Resources Workshops: Understanding How the State Funds Your District*
 - *AMM's: 1,842 miles down ... 310 to go*
 - *School Board Member of the Year Nominations Due This Week*
 - *The Search is On*
 - *Surviving Disruption at the Board Meeting*
 - *State Conference Update: Moderators & Students Needed*
 - *Teacher/Administrator Negotiations Made Easy*
 - *... And Much More!*
-

State Conference Registration is now LIVE!

<http://members.nasbonline.org/index.php/state-education-conference>

(www.NASBonline.org – Events – State Education Conference)

"NASB Update – Annual Board Calendar Summary"

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

As a board, some items you should doing, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review, update, and adopt policy;

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Statewide Assessment Results
- **District Assurance Statement.** On or before November 1, the school district must submit their Rule 10 Accreditation Assurance Statement to NDE.
- **ESU Assurance Statement.** On or before November 1, the ESU must submit their Rule 84 Assurance Statement to NDE.
- **Fall Membership Report.** On or before November 1 the superintendent of each school district shall submit to the Commissioner of Education a report described as the annual financial report showing
 - (i) the amount of money received from all sources during the year and the amount of money expended by the school district during the year,
 - (ii) the amount of bonded indebtedness,
 - (iii) such other information as shall be necessary to fulfill the requirements of the Tax Equity and Educational Opportunities Support Act and section 79-1114, and
 - (iv) such other information as the Commissioner of Education directs. § 79-528
- **Fall Membership Report (Failure to meet deadline).** If a school district fails to submit the fall membership report by November 1, the commissioner shall, after notice to the district and an opportunity to be heard, direct that any state aid granted pursuant to TEEOSA be withheld until such time as the report is received by the department. § 79-528

ADVOCACY

- *Appoint Your Local Board Representative for the NASB Delegate Assembly at State Conference*

DISTRICT/ESU RESOURCES [BUDGET]

- **Superintendent file Financial Report.** On or before November 1, all superintendents must submit to the Commissioner of Education, an Annual Financial Report. § 79-528
- **Authorize School District Audit.** On or before November 5, a copy of the Audit Report shall be filed with the Commissioner of Education and Auditor of Public Accounts. § 79-1089
- **Collective Bargaining.** On or before November 1 negotiations shall begin. No fewer than four negotiations meetings between the certificated and instructional employees' collective-bargaining agent and the board's bargaining agent. § 48-818.01

REPORTS

- Board Committees; Superintendent; Administrators;
- **Educational Service Unit Yearly Report.** On or before November 1, each ESU is required to publish a Report of Yearly Activities of the ESU Board. § 79-1228
- **Review Annual Emergency Safety Plan**

NASB's Video Resources:

<http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

Networking & Events ... Register Now

<http://members.nasbonline.org/index.php/events>

(www.NASBonline.org – Events)

- **Area Membership Meetings – August to October**
 - October 5 – La Vista
 - October 6 – Nebraska City
 - **Needs – Resources: Understanding How the State Funds Your District**
 - October 26 - Ogallala
 - October 27 - Alliance
 - November 2 - Bartley
 - November 3 – Grand Island
 - December – Broken Bow
 - **Labor Relations Conference – October 12-13 – Lincoln**
 - **5th Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln**
 - **State Education Conference – November 17-19 – CHI Health Center, Omaha**
-

NASB Member Zooms

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

- **Previous Member Zooms Available to Watch Include:**
 - **NEW - Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues**
 - NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
 - NASB Member Zoom w/ NDE – The Local Board's Role in ESSER Investments
 - NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
 - NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
 - And More ...
-

Advocacy/2021-22 Legislative Session

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2021 legislative session has wrapped, and the 2022 Session begins in January. Keep tabs with all things pertinent to your school at NASB's Govt Relations.
- Has your Legislative District changed or moved completely? Check out the new maps on the NASB Government Relations page.
- The annual **NASB Delegate Assembly will be Friday, November 19** at the CHI Center in Omaha during the State Education Conference. Select your Board's Delegate now, and download the Advocacy Handout with this year's proposed changes to NASB's Bylaws, Standing Positions & Legislative Resolutions now at:
 - <http://members.nasbonline.org/index.php/advocacy-handbook>
 - (www.NASBonline.org – Government Relations – NASB Advocacy Handbook)

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and on Facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>
(www.NASBOnline.org – News & Resources – Videos)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:
<http://members.nasbonline.org/index.php/news-resources/board-notes>
(www.NASBOnline.org - News & Resources - Board Notes)



October 2021	
Grade	Enrollment
PreK	61
K	32
1	26
2	38
3	23
4	32
5	31
6	26
7	38
8	42
9	34
10	34
11	39
12	43
	499
9-12 Enrollment	150
Total Girls	221
Total Boys	278