

Board of Education Regular Meeting

Monday, May 8, 2023 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

District Mission:

“Together we prepare our students to successfully meet the challenges of the future.”

Strategic Goal 1: District OR-1 Public Schools will provide the facilities needed to be competitive with other area schools in athletics and fine arts programs.

Strategic Goal 2: District OR-1 Public Schools will foster a unified community.

Strategic Goal 3: District OR-1 Public Schools will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Attendance Taken at 7:00 PM.

Dean Busch: Present

Jaimi Calfee: Present

Tim Cheney: Present

Brandon Desh: Present

Dee Moore: Present

Josh Penterman: Present

This information was posted in the following public formats:

The Voice News (weekly area newspaper)

Farmers' Merchants Bank - Palmyra

Palmyra Post Office

Palmyra High School

Bennet Post Office

Bennet Elementary School

District OR-1 Website - <https://www.districtor1.org/>

1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **7:00 p.m.**
- Board President Desh led the board and the patrons in attendance in the Pledge of Allegiance

2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the updated Open Meetings Act Poster on the wall in the meeting room.

3. Staff and Student Presentations

- A student-created **2022-2023** school highlight video was shown at the meeting. Board members appreciated the "community feel" of the video.
- Special thanks to Mrs. Gill Rose and her yearbook students for putting together a year-end video of student activities.
- Ms. Walter also shared information about projects that the elementary students were engaged in at Bennet. Writing letters to soldiers, raising money to improve the playground, and other things highlighted examples of the great things our students and staff do in the district.
- The staff and student presentations were highlights this year for our board members and we plan to continue these student and staff presentations in future board meetings.

4. Consent Agenda

- No further discussion.

4.1. Approval of Board Agenda Motion to approve. This motion, made by Josh Penterman and seconded by Tim Cheney, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

4.2. Approval of minutes of previous meetings

4.3. Approval of Claims/Payment of Bills and Payroll

4.4. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)

4.4.1. Presentation, discussion, and or official action to approve Sadie Conn's Letter of Resignation

4.4.2. Presentation, discussion, and or official action to approve a teaching contract for Cody Pester

4.5. Financial Report

4.6. Updated Information on the 2022 General Obligation Bond

5. Public Comment

- No public comment was provided at the meeting.

6. Administrative Reports

6.1. Superintendent's Report

- **Superintendent Hart discussed the following topics during the Superintendent's Report:**
- **Teacher Appreciation Week:** Teacher Appreciation was Monday, May 8th- Friday, May 12th, 2023.
 - A special flyer was placed in the "Voice News" newspaper honoring the work of our district educators and various Booster groups provided other opportunities for appreciation of our staff, such as sponsored lunches and other activities.
- **"End of the Year" Activities**
 - **Graduation** - Scheduled for **Saturday, May 13th at 2:00 p.m.** at Palmyra High School
 - **Teacher Meetings:** Our staff will be meeting with representatives from BIC Construction at the end of the school year to get updates about summer construction details and back-to-school planning.
 - **Summer Enrichment Update:** Summer enrichment for students in Grades 1-5 is scheduled for Monday, June 5th to Thursday, June 29th, 2023 from 9:00 a.m.- 12:00 p.m. at Bennet Elementary School.
 - Please note that there is no summer enrichment on Fridays during this time.

- **Schedule "Board Retreat":** A board retreat will be scheduled for sometime this summer. This topic will be discussed again at the Monday, June 12th regular board meeting.
- **Student and Staff Kudos:** Superintendent Hart discussed a variety of outstanding accomplishments by our students and staff this school year. More information is contained within the attached document.
- **Legislative Update:** Please see attached document.
- **Student Enrollment Update:** Superintendent Hart provided an update on the final student enrollment count for the 2022-2023 school year.
 - The total student numbers were:
 - **Bennet Elementary: Grades Pre-K - 5:** 407
 - **Palmyra High School: Grades 6-12:** 313:
 - **Total District Enrollment:** 720
- **Continuous Improvement Process Summary Document.** Our district recently hosted an external review team visit on **Wednesday, April 12th, and Thursday, April 13th, 2023** to assess our district's readiness and compliance with state school accreditation requirements. More information about this review and a summary of the visit is attached in the document below.
- **Economic Development Opportunity for Early Childhood Programs:** Superintendent Hart will be attending a problem-solving meeting on **Wednesday, May 24th** in Bennet to discuss potential solutions to an area-wide shortage of available early childhood and childcare options for families and communities.

6.1.1. Building Expansion and Summer Construction Update **Items discussed during this section of the meeting are listed below:**

- **Special Board Meeting:** We will have a special board meeting on **Monday, May 22nd at 6:00 p.m.** at Palmyra High School to discuss and approve the building expansion project's GMP. **Guaranteed Maximum Price.**
- **Beginning and End of School Logistics:**
 - Upcoming Staff Meetings
 - Entrances / Exits
 - Safety
 - Communication and Community Updates
- **Bennet Elementary School:**
 - Gym Floor Update
 - Parking Lot Discussion: Stalls / Traffic Flow / Concrete Cost and Options
 - Bus and Parent/Staff Traffic Flow/ Efficiency
 - Parking and Parking Lots/ Stall Counts
 - Playground Renovation and Upgrade
 - Alleyway Closure City Meeting (5/8/23) Request
- **Palmyra High School:**
 - CTE electrical logistics, equipment (placement and overall projected costs).
 - Perkins Grant Additional Equipment: *see attached documents.*
 - Flooring

6.1.2. "Community Unity" Panel for Palmyra

- Community members from Palmyra and Bennet who are very knowledgeable and passionate about the history of each community have collaborated with our students and staff to create an informational panel for each of the following communities (Palmyra, Bennet, and Douglas). The Palmyra Community Unity Panel is attached to this agenda item.
- These panels will eventually be displayed in the commons area outside of the main gym at the high school (and possibly at the elementary school) once they are finished.
 - *The panels for Bennet and Palmyra have been completed and were on display at the meeting. The Douglas community panel is nearing completion and is expected to be on display at the **Monday, June 12th** regular board meeting. More information about these "community unity" panels is listed on our school website.*
- Special thanks to our high school students, community members, and Ms. Gill Rose for their amazing work on these unique and very informative projects.

6.1.3. Legislative Update

- Superintendent Hart summarized recent legislative bills and the potential impact of current legislation on school funding and school operations and planning.
- See the attached documents for more details.

6.2. Administrative Team Report

Ms. Walter and Mr. Johnson discussed the following items in the administrative report:

- **High School Graduation:** Graduation is **May 13th, 2023 at 2:00 p.m.** at Palmyra High School
 - **Student Assessment and Testing Update:** All NSCAS and MAPS testing has been completed for both the Elementary and HS.
 - **Elementary School Activities:** Track Day for elementary students will be held at the Olsen Complex on **Friday, May 12th, and Monday, May 15th.** The Accelerated Reading awards ceremony for 1st-4th grade will be held **Wednesday, May 17th at 8:45 a.m.**
 - **End of Year Activities:** The last student day for elementary students will be Wednesday, May 17th and the last student day for JH/HS will be Thursday, May 18th.
 - Elementary student transition meetings will occur on **Thursday, May 18th.**
 - **School Safety:** Mr. Johnson and Ms. Walter provided information on school safety and school security: Various topics included: Discussion and Planning for Future Expansion Projects: employee and visitor security fobs and keys, cameras, access, and infrastructure capacity, entrances/ exits, threat assessment apps (E-3, Raptor, etc.). safety plans, digital hall passes, and student traffic patterns in and out of Palmyra.
- Student Technology:** Social media, technology, and student cell phone usage during school hours (committee, survey, etc).
- **Additional discussion on the subject of technology included:**
 - Creating a district-wide Technology Committee, initially made up of admin, teachers, and board members. Additional discussions regarding security cameras, safety film on outside entrances, policy revisions,

re-keying the buildings, and restricting student cell phone usage at school were also discussed. The first meeting of the Technology Committee is scheduled for **Tuesday, May 16th, at 4:30 p.m.** at Bennet Elementary School.

- A follow-up discussion with all staff members will be facilitated at the end-of-the-year meetings. The school board members on the Technology Committee are Brandon Desh, Jaimi Calfee, and Dee Moore.

6.2.1. Continuous Improvement Information for District Accreditation

- Please see the attached document for more information.

7. Discussion Items- Committee Reports

7.1. Olson Complex Update Superintendent Hart updated the board on the following items:

- **Youth Track Information:** This community event was held on **Saturday, May 6th.** High school student-athletes and high school coaches helped coach the younger athletes.
- **Team Room Drywall:** This project has been completed.
- **Concession Stand West Door Weatherproofing:** This project has been completed.
- **Panther Club Summer Baseball:** Panther Club baseball has begun its spring season and will soon be heading into the summer season. Special thanks to all of our youth coaches who help organize and coach the young athletes.

7.2. Facilities and Transportation Committee Update

- Transportation and Facilities Committee members provided information about driver certification and coaches driving school vehicles.

8. Policy Review

9. Action Items

- There were no action items this month other than those listed in the consent agenda.

10. Board of Education Development No further discussion.

- The **NASB Board Notes** document for April 2023 is attached.
- The **NASB Board Quicks** document for May 2023 is attached.
- **Schedule Possible "Board Retreat" for June:** The date, time, and location will be discussed in more detail at the **June 12th, 2023** regular board meeting.

11. Closed Session No closed session.

12. Topics for Next Month's Agenda The following items are scheduled to be on the agenda for the **June 12th** regular board meeting.

- **Policy Review:**
 - Annual Hearing (Parent Involvement, Student Fees)
- **2023-2024 School Meal Prices**
- **Building Expansion and Construction Update**
- **Curriculum Reports**
- **Board Retreat:** We will need to schedule a specific date and time at the June 12th regular board meeting.
- **Option Enrollment**
- **Strategic Planning Update**
- **2023-2024 Budget Information and Projections**
- **Staff and Student Handbooks**

- **Other items as applicable**
13. Adjournment
- The meeting was adjourned at **8:44 p.m.**

Chairperson

Superintendent

DISTRICT OR-1 BOARD OF EDUCATION UPDATE

SUMMARY OF APRIL 10, 2023 REGULAR MEETING

- Special thanks to **Mr. Matt Smidt** (District Media Specialist), **Mrs. Sadie Conn** (3rd grade teacher), and **Mrs. Lisa Dowding** (1st grade teacher) for their board presentations! Mr. Smidt (and students from the high school Quiz Bowl team) gave a presentation and demonstration on Quiz Bowl. Mr. Smidt also presented on the process for screening library books and discussed state literacy standards for the media center. Mrs. Conn and Mrs. Dowding provided information on the integration and usage of technology (Chromebooks) with elementary school students. These presentations were very informative!
- The board accepted the resignations of **Mr. Tyler Maas** (Palmyra High School Math Teacher) and **Mr. Michael Jorgensen** (High School Industrial Technology Teacher). Special thanks to Mr. Maas and Mr. Jorgensen for their tremendous service and dedication to our students, our district, and our community. We wish Mr. Maas and Mr. Jorgensen the best of luck in their future endeavors!
- **The board approved teaching contracts for Ms. Taylor Black, Mr. Michael Davidson, Mrs. Kari Lottman, Ms. Caroline Reed, Mr. Travis Reed, and Mrs. Kori Vodicka.** More information is listed below regarding each teacher. We also expect to have biographies about each teacher posted on our school website in the coming weeks. We are excited to have these high quality educators join our teaching team beginning with the **2023-2024** school year!

Ms. Taylor Black will be one of our preschool teachers at Bennet Elementary School. (Ms. Black will be filling the position left vacant by Mrs. Casandra Hohensee’s inter-district transfer to the Birth -3 year old transition and early childhood intervention program). Mrs. Black comes to us from Waverly and she will be graduating from UNL in May.

Mr. Michael Davidson will be one of our new math teachers at the high school. Mr. Davidson (filling the position left vacant by Mr. Tyler Maas) comes to us from Nebraska City and he will also be teaching our “dual credit” math classes at the high school.

Mrs. Kari Lottman will be one of our new math teachers at the high school. Mrs. Lottman (filling the position left vacant by Mr. Kim Jensen) comes to us from HTRS.

Ms. Caroline Reed will be one of our third grade teachers at Bennet Elementary School. *(This position was left vacant by Mrs. Bri Lahmon accepting an inter-district transfer into our special education position which was left vacant due to Mrs. Jessica Hinrichsen’s resignation.* Ms. Reed comes to us from Hickman and she will graduate from UN@K in May.

Mr. Travis Reed will be one of our social studies teachers at the high school. This position was left vacant by Mr. Jeff Panko (who accepted an inter-district transfer to fill the industrial technology position left vacant by the resignation of Mr. Jorgensen). Mr. Reed is currently a full-time sub at Palmyra High School.

Mrs. Kori Vodicka will be our new guidance counselor at the high school. Mrs. Vodicka (filling position left vacant by Mr. Michael Chaffee) comes to us from Nebraska City.

- Updated building expansion site plans for Bennet Elementary and Palmyra High School were also reviewed at the meeting. An overview of the current expansion plans are currently posted on our school website at www.districtor1.org and district social media channels. More information about the upcoming schedule for construction will be discussed at our May 8th regular board meeting.
- Board members also received information updates on our district continuous improvement process and upcoming external team school accreditation review visit, the 2022 general obligation bond, 1000, 2000, and 3000 Series policy reviews, information regarding education-related legislative bills, student enrollment, staffing and facility updates, option enrollment, student and staff accomplishments, ESU #4 core services and special education agreements, board leadership opportunities, and updates on the Olson Complex and district transportation.
- The board also finalized action on the purchase of a 2017 (71 passenger) Blue Bird bus from Midwest Bus Repair. This bus is scheduled to be on site at the high school on Wednesday, April 19th.
- The board reviewed board policy #5006 regarding option enrollment and approved the appendix for the **2023-2024** school year. This appendix will continue to be updated as needed.

More information regarding this meeting is available at <https://meeting.sparqdata.com/public/organization/174>

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Strategic Goal 2: District OR-1 Public Schools will foster a unified community.

Strategic Goal 3: District OR-1 Public Schools will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Attendance Taken at 7:00 PM.

Dean Busch: Present

Jaimi Calfee: Absent

Tim Cheney: Present

Brandon Desh: Present

Dee Moore: Absent

Josh Penterman: Present

Attendance Update Taken at 7:04 PM.

Jaimi Calfee: Present

This information was posted in the following public formats:

- The Voice News (weekly area newspaper)
- Farmers' Merchants Bank - Palmyra
- Palmyra Post Office
- Palmyra High School
- Bennet Post Office
- Bennet Elementary School
- District OR-1 Website - <https://www.districtor1.org/>

1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **7:00 p.m.**
- Board President Desh led the board and the patrons in attendance in the Pledge of Allegiance.

2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the updated Open Meetings Act Poster on the wall in the meeting room.

3. Staff and Student Presentations

- Special thanks to Mr. Smidt, Mrs. Conn, and Mrs. Lisa Dowding for sharing their knowledge and this information with the board.
 - Mr. Smidt talked about the online review process for reviewing books, media center literacy standards, and Quiz Bowl students competed in an abbreviated Quiz Bowl event. Special thanks to our Quiz Bowl students for their participation and engagement.
- The Educating Today's Kids presentation is attached to this agenda item.
 - Mrs. Conn and Mrs. Dowding shared information about technology integration in the primary elementary school grades (grades 1-3). The presentation included information about class websites and the process for daily activities, the use of the digital student management system (Canvas), instructional support resources like Khan Academy, Boom Cards, Xtramath.com, etc., and how students are assessed and can access and monitor grades in a digital manner.

Excellence in Education Award Information

- The nomination form for the *Excellence in Education Award* is also attached to this agenda item.

4. Consent Agenda

- No further discussion.

4.1. Approval of Board Agenda

4.2. Approval of minutes of previous meetings

4.3. Approval of Claims/Payment of Bills and Payroll

4.4. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)

4.4.1. Presentation, discussion, and or official action to approve Michael Jorgensen's Letter of Resignation

4.4.2. Presentation, discussion, and or official action to approve Tyler Maas' Letter of Resignation

4.4.3. Presentation, discussion, and or official action to approve a teaching contract for Taylor Black

4.4.4. Presentation, discussion, and or official action to approve a teaching contract for Michael Davidson

4.4.5. Presentation, discussion, and or official action to approve a teaching contract for Kari Lottman

4.4.6. Presentation, discussion, and or official action to approve a teaching contract for Caroline Reed.

4.4.7. Presentation, discussion, and or official action to approve a teaching contract for Travis Reed.

4.4.8. Presentation, discussion, and or official action to approve a teaching contract for Kori Vodicka.

4.4.9. Notice of Certificated employee; contract amendment, termination, nonrenewal, or cancellation; notice; hearing. State Statute: 79-831.

4.5. ESU #4 Core Services Agreement.

4.6. ESU #4: Special Education Service Agreement

4.7. Financial Report

4.7.1. Information on the 2022 General Obligation Bond Motion to approve. This motion, made by Josh Penterman and seconded by Tim Cheney, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Josh Penterman: Yea

5. Public Comment

- Public Comment was provided by Jan Svoboda of Bennet and Craig Bolz of Palmyra.

6. Administrative Reports

6.1. Superintendent's Report Superintendent Hart presented information on the following topics:

- **Student and Staff Kudos:** Special thanks to all of our students for their hard work in all activities this past school year. Special notes were provided for our families who have loved ones in the military, Quiz Bowl students, and staff and students working on our "Community Unity" projects.
 - **Foreign Exchange Students:** We are scheduled to have three FE students this next school year.
 - **Second Grade Student Letters:** Students wrote individual letters to our Board of Education members and presented a variety of very creative ideas to help assist with school operations and facility improvements at Bennet Elementary.
 - **Kindergarten Roundup:** Kindergarten roundup was held on **Friday, April 14th** at Bennet Elementary School.
- **Staffing Update:** Superintendent Hart provided an update on the new certified staff members joining the district next year and thanked the staff leaving the district at the end of the school year for their service and dedication to our district.
- **Facility Expansion Update:** More specific information regarding construction schedules for the summer will be available in the coming weeks. This will also be discussed in more detail at the May 8th regular board meeting.

- **Legislative Update:** See attached document
- **2022 General Obligation Bond Update:** See attached document
- **Student Enrollment Update:** See attached document

6.1.1. Legislative Update Superintendent Hart and the District Policy Committee members update the board and patrons in attendance on its review of the 1000, 2000, and 3000 Series policies. Additional discussion also revolved around social media usage with students and how cell phones and electronic devices should be monitored and utilized at the high school building..

6.2. Administrative Team Report

- Mr. Johnson and Ms. Walter provided updates and information on our Continuous Improvement process and the upcoming external team accreditation visit scheduled for **Wednesday, April 12th and Thursday, April 13th.**
- Board members were also updated on student activities and events, staff development training, and student standardized assessment information.

6.2.1. Continuous Improvement Information for District Accreditation

6.2.2. Youth Track Meet Information

- Students in Grades 3-6 will get an opportunity to try track as an activity at this community youth event scheduled for **Saturday, May 6th** at the Olson Complex.
- Please see the attached flyer for more information about this event.

7. Discussion Items- Committee Reports

7.1. Olson Complex Update

- Superintendent Hart provided a brief update to board members on the following items at the Olson Complex.
 - Team room drywall repairs, concession stand windows, goal post boxes, and press box window leakage.
 - Panther Ball Club Update
 - Baseball Infield Update
 - Upcoming Olson Complex Events

7.2. Facility Expansion Project Update

- Finalized building plans are scheduled to be made available the week of April 24th, 2023.
- No further discussion.

7.3. Transportation Committee Update

- A Transportation Committee meeting is scheduled for Tuesday, April 25th at 2:00 p.m. at Palmyra High School.

8. Policy Review

8.1. Option Enrollment Policy #5006

- The board reviewed the Option Enrollment Policy # 5006.
- All special education programs are at capacity.
- Some grade levels are considered "closed" to option enrollment students for the **2023-2024** school year due to high enrollment numbers.
- Option enrollment applications are considered on a "case by case" basis in the order that they are filed and until capacity at that grade level or program has been reached.

9. Review Series 1000, 2000, and 3000 Series Policies

- Committee members and Superintendent Hart discussed the review of the following policies.
 - **1000 Series:** Community Relations
 - **2000 Series:** Administration
 - **3000 Series:** Business Operations
- No substantive changes were suggested and the review dates for these policies will be updated as soon as possible.

10. Action Items

10.1. Presentation, discussion, and or official action to approve the purchase of a 2017 Blue Bird (71 passenger) Bus.

Motion to approve the purchase of the 2017 (71 passenger) Blue Bird Bus as listed below. This motion, made by Jaimi Calfee and seconded by Dean Busch, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Josh Penterman: Yea

- No further discussion.

10.2. Discuss, consider, and take action on the update of the Option Enrollment Appendix for 2023-2024. Motion to approve option enrollment Appendix for 2023-2024. This motion, made by Tim Cheney and seconded by Josh Penterman, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Josh Penterman: Yea

- Highlights of the discussion included finding the right balance of students for each grade level and building. This balance consists of weighing factors such as optimal class sizes, student demographics, adequacy of resources, alignment with state requirements and policy parameters, budgetary impact, and operational efficiency.
- The updated Appendix is attached below for reference. Please note that this Appendix will continue to be monitored and adjusted as needed to meet our changing circumstances with student growth and enrollment.

11. Board of Education Development

- No further discussion.

12. Closed Session

- No closed session.

13. Topics for Next Month's Agenda The topics for next month's regular board of education meeting scheduled for Monday, May 8th, 2023 are listed below:

- Facility Expansion Update
 - Summer Construction Information
- Strategic Planning Update
- Staff Handbooks
- Student Handbooks
- Graduation Review
- Legislative Session Review
- Summer Building Projects Update
- "End of the Year" Activities
 - Graduation
 - Summer Enrichment Update
- Finalize Board Retreat Logistics

14. Adjournment

- The meeting was adjourned at: 9:30 p.m.

Chairperson

Superintendent

05/05/2023 10:00 AM

Posted - All; Fund Number 01; Processing Month 05/2023

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	4138	A-1 FLAGS, POLES & REPAIRS	05/08/2023	222.00
01 1100 610 001		HS General Supplies		222.00
Total		A-1 FLAGS, POLES & REPAIRS		222.00
	31173	ABC TERMITE & PEST CONTROL	05/08/2023	119.00
01 2610 431 001		HS Upkeep of Building		119.00
	34203	ABC TERMITE & PEST CONTROL	05/08/2023	94.00
01 2610 431 003		Elem Upkeep of Building		94.00
Total		ABC TERMITE & PEST CONTROL		213.00
	33931961	Access Systems Leasing	05/08/2023	2,357.37
01 1100 440 001		HS Copier Lease		1,178.69
01 1100 440 003		Elem Copier Lease		1,178.68
	INV1361490	Access Systems Leasing	05/08/2023	108.99
01 1100 610 001		HS General Supplies		108.99
	INV1362092	Access Systems Leasing	05/08/2023	108.99
01 1100 610 003		Elem General Supplies		108.99
Total		Access Systems Leasing		2,575.35
	32415364	ACT	05/08/2023	592.00
01 2120 320 001		Counselor Contracted Service		592.00
Total		ACT		592.00
	3440381	AKERS EQUIPMENT	05/08/2023	53.47
01 2610 610 003		Elem Custodian Supplies		53.47
	3452189	AKERS EQUIPMENT	05/08/2023	150.73
01 2610 610 003		Elem Custodian Supplies		150.73
Total		AKERS EQUIPMENT		204.20
HS-0000029	1DQW-VVXJ-MXKF	AMAZON CAPITAL SERVICES	05/08/2023	21.49
01 1100 610 001		227-798 Miller Style M-25 Trigger Switch		21.49
	1M97-FHPW-KX4G	AMAZON CAPITAL SERVICES	05/08/2023	182.10
01 1100 734 001		HS Computer Hardware		182.10
	1PYL-LNXN-MR3L	AMAZON CAPITAL SERVICES	05/08/2023	30.16
01 1100 734 001		HS Computer Hardware		30.16
Total		AMAZON CAPITAL SERVICES		233.75
	04052023 CIPMILEAGE	BERGMEYER, LISA	05/08/2023	45.85
01 2620 720 001		HS Building Improvements		22.93
01 2620 720 003		Elem Building Improvements		22.92
Total		BERGMEYER, LISA		45.85
HS-0000027	052023 ANIMOTO INC	Brown, Burke	05/08/2023	32.00
01 2900 610 001 2		Commencement		16.00
01 2900 610 001 2		Commencement		16.00
HS-0000026	052023 FOURNINETY 1	Brown, Burke	05/08/2023	57.78
01 1100 734 001		HS Computer Hardware		57.78
Total		Brown, Burke		89.78

05/05/2023 10:00 AM

Posted - All; Fund Number 01; Processing Month 05/2023

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	DN046 - 052023	CASEY'S BUSINESS MASTERCARD	05/08/2023	1,173.41
01 2710 626 000		Bus Gas and Oil		1,173.41
Total	CASEY'S BUSINESS MASTERCARD			1,173.41
	04052023 ACT FOOD	Chaffee, Michael	05/08/2023	92.08
01 1920		EDUCATION QUEST FOUNDATION		92.08
	04192023 PARENT MEET	Chaffee, Michael	05/08/2023	280.00
01 1920		EDUCATION QUEST FOUNDATION		280.00
	04282023 SENIORGC	Chaffee, Michael	05/08/2023	350.00
01 1920		EDUCATION QUEST FOUNDATION		350.00
Total	Chaffee, Michael			722.08
	04242023 DOTEX RH	COMPLETE CHIROPRACTIC & WELLNESS CENTER	05/08/2023	70.00
01 2710 890 000		Bus Misc. Expenses		70.00
Total	COMPLETE CHIROPRACTIC & WELLNESS CENTER			70.00
	7-10026-01	CRAIG RESOURCES INC	05/08/2023	691.75
01 1200 320 001		Sped HS Contracted Service		691.75
	7-9689-10	CRAIG RESOURCES INC	05/08/2023	1,218.00
01 1200 320 001		Sped HS Contracted Service		1,218.00
Total	CRAIG RESOURCES INC			1,909.75
	1365628	DAS State ACCTG-Central Finance	05/08/2023	238.13
01 2224 530 000		Internet Service		238.13
Total	DAS State ACCTG-Central Finance			238.13
	03312023 SUPPLIES	DFC Inc. Decker's Food Center	05/08/2023	120.35
01 1100 610 001		HS General Supplies		23.93
01 1100 610 001		HS General Supplies		6.99
01 1100 610 001		HS General Supplies		6.99
01 1100 610 001		HS General Supplies		39.11
01 1100 610 001		HS General Supplies		1.49
01 1190 610 003		ECEP GENERAL SUPPLIES		41.84
Total	DFC Inc. Decker's Food Center			120.35
	FD0738	DIETZE MUSIC HOUSE	05/08/2023	21.15
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		21.15
	FD1538	DIETZE MUSIC HOUSE	05/08/2023	2.97
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		2.97
Total	DIETZE MUSIC HOUSE			24.12
	16913	DIVERSIFIED DRUG TESTING LLC	05/08/2023	345.00
01 1100 320 001		HS Services/Assessments		345.00
	16952	DIVERSIFIED DRUG TESTING LLC	05/08/2023	290.00
01 1100 320 001		HS Services/Assessments		290.00
	16967	DIVERSIFIED DRUG TESTING LLC	05/08/2023	230.00
01 1100 320 001		HS Services/Assessments		230.00
	16968	DIVERSIFIED DRUG TESTING LLC	05/08/2023	275.00
01 1100 320 001		HS Services/Assessments		275.00
Total	DIVERSIFIED DRUG TESTING LLC			1,140.00

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Account Number		Detail Description		Amount
	10243	EDUCATIONAL SERVICE UNIT #4	05/08/2023	60.00
01 2120 330 003		EMPLOYEE TRAINING & DEVELOPMENT SERVICES		30.00
01 2141 330 003		SPED ELEM PSYCHOLOGY PROFESSIONAL DEVEL.		30.00
	10248	EDUCATIONAL SERVICE UNIT #4	05/08/2023	50.00
01 2130 330 000		HEALTH SERVICES PROFESSIONAL DEVELOPMENT		50.00
	10255	EDUCATIONAL SERVICE UNIT #4	05/08/2023	15.00
01 1100 330 001		HS Professional Development		15.00
	66501 - 04172023	EDUCATIONAL SERVICE UNIT #4	05/08/2023	7,394.05
01 6408 591 000		EARLY CHILDHOOD SERVICES ESU/DISTRICT		226.07
01 6408 591 003		PREK PURCHASED SERVICE FROM ESU/DISTRICT		113.03
01 6408 591 000		EARLY CHILDHOOD SERVICES ESU/DISTRICT		44.45
01 6408 591 003		PREK PURCHASED SERVICE FROM ESU/DISTRICT		44.45
01 6408 591 000		EARLY CHILDHOOD SERVICES ESU/DISTRICT		91.67
01 6408 591 003		PREK PURCHASED SERVICE FROM ESU/DISTRICT		91.66
01 1200 591 003		ELEM SPED DIRECTOR		1,017.32
01 1200 591 001		HS SPED DIRECTOR		904.28
01 2151 591 003		ELEM AUDIOLOGY SERVICES ESU/DISTRICT		400.05
01 2151 591 001		HS AUDIOLOGY SERVICE FROM ESU/DISTRICT		400.05
01 1200 591 001		HS SPED DIRECTOR		3,594.02
01 2141 591 003		ESU PSYCHOLOGY SERVICES		467.00
Total	EDUCATIONAL SERVICE UNIT #4			7,519.05
	367433	EGAN SUPPLY CO	05/08/2023	894.46
01 2610 610 001		HS Custodian Supplies		894.46
	HS SUPPLIES	EGAN SUPPLY CO	05/08/2023	180.80
01 2610 610 001		HS Custodian Supplies		180.80
Total	EGAN SUPPLY CO			1,075.26
	17526	EKSTRUM AUTO TECH INC.	05/08/2023	257.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		257.00
	17555	EKSTRUM AUTO TECH INC.	05/08/2023	277.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		277.00
Total	EKSTRUM AUTO TECH INC.			534.00
	41623	ELECTRONIC CONTRACTING COMPANY	05/08/2023	87.00
01 2610 431 003		Elem Upkeep of Building		87.00
	41624	ELECTRONIC CONTRACTING COMPANY	05/08/2023	87.00
01 2610 431 001		HS Upkeep of Building		87.00
Total	ELECTRONIC CONTRACTING COMPANY			174.00
	2023 MED REIMBUR	FIELD, KRISTINE	05/08/2023	800.00
01 1100 211 003		Elem Teacher BCBS, Life, Vision, Dental		800.00
Total	FIELD, KRISTINE			800.00

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Account Number		Detail Description		Amount
	MAY2023 PAYFLEX	FIRST CONCORD BENEFITS	05/08/2023	100.00
01 2510 890 000		Superintendent Secretary Misc. Expenses		100.00
Total	FIRST CONCORD BENEFITS			100.00
	008893	FRONTIER COOPERATIVE	05/08/2023	580.00
01 2610 610 001		HS Custodian Supplies		580.00
Total	FRONTIER COOPERATIVE			580.00
	04052023 CIPMILEAGE	GARRELTS, HEATHER	05/08/2023	89.08
01 2620 720 003		Elem Building Improvements		44.54
01 2620 720 001		HS Building Improvements		44.54
Total	GARRELTS, HEATHER			89.08
	1060	HIGH STANDARDS CLEANING SERVICES	05/08/2023	2,565.00
01 2620 420 001		HS Cleaning Service		2,565.00
Total	HIGH STANDARDS CLEANING SERVICES			2,565.00
	2023 MED REIMB	Hoeft, Aaron	05/08/2023	800.00
01 1100 211 001		HS Teacher, BCBS, Life, Vision, Dental		800.00
Total	Hoeft, Aaron			800.00
	722446655	HOME DEPOT PRO, THE	05/08/2023	179.88
01 2610 610 003		Elem Custodian Supplies		179.88
Total	HOME DEPOT PRO, THE			179.88
	04042023 ACT TESTING	IZAAK WALTON LEAGUE	05/08/2023	250.00
01 1920		EDUCATION QUEST FOUNDATION		250.00
Total	IZAAK WALTON LEAGUE			250.00
	365264112	J.W. PEPPER & SON INC.	05/08/2023	79.99
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		79.99
	365273114	J.W. PEPPER & SON INC.	05/08/2023	55.00
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		55.00
Total	J.W. PEPPER & SON INC.			134.99
	INV746203	KURITA AMERICA INC	05/08/2023	383.57
01 2610 431 003		Elem Upkeep of Building		383.57
Total	KURITA AMERICA INC			383.57
	04052023 CIPMILEAGE	LAUGHLEN, KRISTIN	05/08/2023	70.74
01 2620 720 001		HS Building Improvements		35.37
01 2620 720 003		Elem Building Improvements		35.37
Total	LAUGHLEN, KRISTIN			70.74
	0027610295	MATHESON-TRI-GAS INC	05/08/2023	37.43
01 1100 610 001		HS General Supplies		37.43
	0052159957	MATHESON-TRI-GAS INC	05/08/2023	61.55
01 1100 610 001		HS General Supplies		61.55
	52146117	MATHESON-TRI-GAS INC	05/08/2023	63.17

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01 1100 610 001		HS General Supplies		63.17
Total	MATHESON-TRI-GAS INC			162.15
	7209	MENARDS	05/08/2023	17.98
01 2610 610 001		HS Custodian Supplies		17.98
	7730	MENARDS	05/08/2023	95.99
01 2620 610 000		GENERAL SUPPLIES		95.99
	7731	MENARDS	05/08/2023	65.54
01 2620 610 000		GENERAL SUPPLIES		65.54
	8411	MENARDS	05/08/2023	92.14
01 2610 610 001		HS Custodian Supplies		92.14
Total	MENARDS			271.65
	O-1072	NCECBVI	05/08/2023	603.20
01 2181 591 001		HS VISUALLY IMPAIRED SERVICES		484.20
01 2181 591 003		ELEM VISUALLY IMPAIRED SERVICES		119.00
Total	NCECBVI			603.20
	2023 DUES	NCSA	05/08/2023	385.00
01 2320 810 000		Superintendent Dues and Fees		385.00
Total	NCSA			385.00
	57-11300	NE SAFETY CENTER @ UNK	05/08/2023	100.00
01 2710 330 000		BUS PROFESSIONAL DEVELOPMENT		100.00
Total	NE SAFETY CENTER @ UNK			100.00
	2023-2024 DUES	NEBRASKA AG ED ASSOCIATION	05/08/2023	235.00
01 2900 610 001 0 006		FFA		235.00
Total	NEBRASKA AG ED ASSOCIATION			235.00
	1546 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	79.63
01 2610 621 001		HS Utilities		79.63
	3273 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	4,262.35
01 2610 621 003		Elem Utilities		4,262.35
	3321 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	4,960.19
01 2610 621 001		HS Utilities		4,960.19
	39368 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	29.85
01 2610 621 001		HS Utilities		29.85
	43577 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	41.69
01 2610 621 001		HS Utilities		41.69
	43679 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	112.40
01 2610 621 001		HS Utilities		112.40
	44277 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	152.94
01 2610 621 001		HS Utilities		152.94
	44718 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	775.85
01 2610 621 001		HS Utilities		775.85
	96622 - 04242023	NEBRASKA CITY UTILITIES	05/08/2023	44.26
01 2610 621 001		HS Utilities		44.26
Total	NEBRASKA CITY UTILITIES			10,459.16
	0306-04052023	O'Neil, Jan	05/08/2023	5,760.56
	PT JO			
01 6408 320 000		IDEA Part B Birth-4 Pre-diagnosis		1,560.86
01 6408 320 003		PREK PROFESSIONAL EDUCATIONAL		118.50

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
		SERVICES		
01 2171 320 003		Physical Therapy Elem Contracted Service		3,877.81
01 2171 320 001		Physical Therapy HS Contracted Service		203.39
	0406-04302023 PT JO	O'Neil, Jan	05/08/2023	3,798.01
01 6408 320 000		IDEA Part B Birth-4 Pre-diagnosis		1,308.24
01 6408 320 003		PREK PROFESSIONAL EDUCATIONAL SERVICES		138.25
01 2171 320 003		Physical Therapy Elem Contracted Service		2,182.38
01 2171 320 001		Physical Therapy HS Contracted Service		169.14
Total	O'Neil, Jan			9,558.57
	1502-20230430	ONE SOURCE THE BACKGROUND CHECK COMPANY	05/08/2023	141.00
01 2310 890 000		BOE Misc. Expenses		141.00
Total	ONE SOURCE THE BACKGROUND CHECK COMPANY			141.00
	APRIL2023 REIMB	PALMYRA ACTIVITY FUND	05/08/2023	64.97
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES		64.97
Total	PALMYRA ACTIVITY FUND			64.97
	92	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	05/08/2023	265.60
01 2330 317 000		District Legal Services		265.60
Total	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			265.60
	3092	PIONEER CLEANING, LLC	05/08/2023	6,222.00
01 2620 420 003		Elem Cleaning Service		6,222.00
Total	PIONEER CLEANING, LLC			6,222.00
	2047 - 05132023	SAM'S CLUB	05/08/2013	436.42
01 2710 610 000		BUS SUPPLIES		379.98
01 2610 610 001		HS Custodian Supplies		27.96
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES		28.48
Total	SAM'S CLUB			436.42
	04052023 CIPMILEAGE	SIEH, ERIN	05/08/2023	65.50
01 2620 720 003		Elem Building Improvements		32.75
01 2620 720 001		HS Building Improvements		32.75
Total	SIEH, ERIN			65.50
	160036	Southwest Auto	05/08/2023	570.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		570.00
	160062	Southwest Auto	05/08/2023	143.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		143.00
	160086	Southwest Auto	05/08/2023	670.82
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		670.82
	160107	Southwest Auto	05/08/2023	557.11
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		557.11

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Account Number		Detail Description		Amount
Total	Southwest Auto			1,940.93
	865	SPORTS FACILITY MAINTENANCE - MEYO ENTERPRISES	05/08/2023	4,558.00
01 2620 431 001		HS Repairs & Maintenance		4,298.00
01 2620 431 003		Elem Repairs & Maintenance		260.00
Total	SPORTS FACILITY MAINTENANCE - MEYO ENTERPRISES			4,558.00
	149	TCA OUTDOOR POWER	05/08/2023	787.82
01 2610 610 001		HS Custodian Supplies		787.82
	150	TCA OUTDOOR POWER	05/08/2023	355.34
01 2610 610 001		HS Custodian Supplies		355.34
	338	TCA OUTDOOR POWER	05/08/2023	19.70
01 2610 610 001		HS Custodian Supplies		19.70
	354	TCA OUTDOOR POWER	05/08/2023	63.00
01 2610 610 001		HS Custodian Supplies		63.00
Total	TCA OUTDOOR POWER			1,225.86
	04052023	THOMPSON, BRANDY	05/08/2023	136.24
	CIPMILEAGE			
01 2620 720 001		HS Building Improvements		68.12
01 2620 720 003		Elem Building Improvements		68.12
Total	THOMPSON, BRANDY			136.24
	1000511565	TK ELEVATOR CORPORATION	05/08/2023	343.07
01 2620 431 001		HS Repairs & Maintenance		343.07
	1000514112	TK ELEVATOR CORPORATION	05/08/2023	2,202.69
01 2620 431 001		HS Repairs & Maintenance		2,202.69
Total	TK ELEVATOR CORPORATION			2,545.76
	SI-23-011766	UNITE PRIVATE NETWORKS LLC	05/08/2023	853.54
01 2224 382 001		HS Distant Learning Connection		426.77
01 2224 382 003		Elem Distant Learning Connection		426.77
	SI-23-015287	UNITE PRIVATE NETWORKS LLC	05/08/2023	853.54
01 2224 382 003		Elem Distant Learning Connection		426.77
01 2224 382 001		HS Distant Learning Connection		426.77
Total	UNITE PRIVATE NETWORKS LLC			1,707.08
	IN000196013	VALENTINO'S	05/08/2023	381.07
01 1920		EDUCATION QUEST FOUNDATION		381.07
Total	VALENTINO'S			381.07
	76251	VILLAGE OF BENNET	05/08/2023	536.20
01 2610 410 003		Elem Water & Sewer		536.20
Total	VILLAGE OF BENNET			536.20
	107003 - 05102023	VILLAGE OF PALMYRA	05/08/2023	26.00
01 2610 410 001		HS Water & Sewer		26.00
	230001 - 05102023	VILLAGE OF PALMYRA	05/08/2023	26.00
01 2610 410 001		HS Water & Sewer		26.00
	257001 - 05102023	VILLAGE OF PALMYRA	05/08/2023	229.50
01 2610 410 001		HS Water & Sewer		229.50

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Account Number		Detail Description		Amount
	274001 - 05102023	VILLAGE OF PALMYRA	05/08/2023	26.00
01 2610 410 001		HS Water & Sewer		26.00
	286002 - 05102023	VILLAGE OF PALMYRA	05/08/2023	142.80
01 2610 410 001		HS Water & Sewer		142.80
Total	VILLAGE OF PALMYRA			<u>450.30</u>
	3024004	VOICE NEWS	05/08/2023	116.00
01 2310 540 000		BOE Advertising		116.00
	3024005	VOICE NEWS	05/08/2023	116.00
01 2310 540 000		BOE Advertising		116.00
	3024074	VOICE NEWS	05/08/2023	46.00
01 2310 540 000		BOE Advertising		46.00
	3024075	VOICE NEWS	05/08/2023	46.00
01 2310 540 000		BOE Advertising		46.00
	3025400	VOICE NEWS	05/08/2023	7.15
01 2310 540 000		BOE Advertising		7.15
	3025616	VOICE NEWS	05/08/2023	326.25
01 2310 540 000		BOE Advertising		326.25
	3025671	VOICE NEWS	05/08/2023	7.15
01 2310 540 000		BOE Advertising		7.15
Total	VOICE NEWS			<u>664.55</u>
	0070570	VOLLI COMMUNICATIONS, INC	05/08/2023	123.87
01 2510 382 001		HS Telephone		61.93
01 2510 382 003		Elem Telephone		61.94
Total	VOLLI COMMUNICATIONS, INC			<u>123.87</u>
	1787206T059	WASTE CONNECTIONS OF NEBRASKA	05/08/2023	850.72
01 2610 431 001		HS Upkeep of Building		850.72
Total	WASTE CONNECTIONS OF NEBRASKA			<u>850.72</u>
	04052023 CIPMILEAGE	WENZL, BRISTOL	05/08/2023	66.81
01 2620 720 003		Elem Building Improvements		33.41
01 2620 720 001		HS Building Improvements		33.40
Total	WENZL, BRISTOL			<u>66.81</u>
	25966	WHITEHEAD OIL CO	05/08/2023	1,927.78
01 2710 626 000		Bus Gas and Oil		1,927.78
Total	WHITEHEAD OIL CO			<u>1,927.78</u>
	091969071 - 04262023	WINDSTREAM	05/08/2023	102.25
01 2510 382 001		HS Telephone		102.25
Total	WINDSTREAM			<u>102.25</u>
	330114	WOODRIVER ENERGY LLC	05/08/2023	7,294.91
01 2610 621 001		HS Utilities		1,374.37
01 2610 621 001		HS Utilities		3,721.18
01 2610 621 003		Elem Utilities		2,199.36
Total	WOODRIVER ENERGY LLC			<u>7,294.91</u>

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Account Number		Detail Description		Amount
	04052023 CIPMILEAGE	ZIEROTT, HEIDI	05/08/2023	90.39
01 2620 720 001		HS Building Improvements		45.20
01 2620 720 003		Elem Building Improvements		45.19
Total	ZIEROTT, HEIDI			90.39
Fund Number	01			78,402.28
Checking Account ID	1			78,402.28

Payroll April, 2023	\$582748.33
Bills, May 8, 2023	\$ 78402.28
Total	\$661150.61

Expenditure Report by Function/Object - Summary

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
1100	4,069,500.00	342,983.40	2,782,083.93	68.23	1,307,406.07	0.00	7,985.57	1,299,420.50
1160	75,500.00	7,952.40	65,454.71	86.69	10,045.29	0.00	0.00	10,045.29
1190	171,250.00	12,286.77	86,018.24	50.23	85,231.76	0.00	0.00	85,231.76
1200	738,650.00	56,916.43	480,480.70	65.10	258,169.30	0.00	416.80	257,752.50
1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
1292	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
1300	36,500.00	0.00	0.00	0.00	36,500.00	0.00	0.00	36,500.00
1400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	193,600.00	15,728.37	125,368.60	64.76	68,231.40	0.00	0.00	68,231.40
2130	8,500.00	0.00	979.16	11.52	7,520.84	0.00	0.00	7,520.84
2140	0.00	0.00	1,200.00	0.00	(1,200.00)	0.00	0.00	(1,200.00)
2141	106,100.00	8,482.98	72,939.40	68.75	33,160.60	0.00	0.00	33,160.60
2151	127,800.00	9,585.09	76,780.63	60.08	51,019.37	0.00	0.00	51,019.37
2152	7,250.00	697.86	5,768.78	79.57	1,481.22	0.00	0.00	1,481.22
2153	6,350.00	697.86	5,768.78	90.85	581.22	0.00	0.00	581.22
2161	60,750.00	6,978.87	50,533.23	83.18	10,216.77	0.00	0.00	10,216.77
2171	26,500.00	0.00	24,878.38	93.88	1,621.62	0.00	0.00	1,621.62
2172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2173	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
2181	3,500.00	603.20	3,630.40	103.73	(130.40)	0.00	0.00	(130.40)
2211	5,000.00	0.00	9,144.33	182.89	(4,144.33)	0.00	0.00	(4,144.33)
2212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	147,050.00	11,469.04	97,335.90	66.19	49,714.10	0.00	0.00	49,714.10
2224	70,000.00	7,008.84	16,756.16	23.94	53,243.84	0.00	0.00	53,243.84
2310	65,780.00	681.74	73,489.18	111.77	(7,739.18)	0.00	0.00	(7,739.18)
2320	207,700.00	16,821.80	132,809.29	63.94	74,890.71	0.00	0.00	74,890.71
2330	16,000.00	0.00	13,159.64	82.25	2,840.36	0.00	0.00	2,840.36
2410	377,400.00	29,977.44	247,251.73	65.51	130,148.27	0.00	0.00	130,148.27
2510	106,400.00	7,662.75	69,252.91	65.09	37,147.09	0.00	0.00	37,147.09
2610	524,050.00	33,598.53	345,487.68	65.93	178,562.32	0.00	0.00	178,562.32
2620	167,500.00	13,221.66	128,649.95	76.81	38,850.05	0.00	0.00	38,850.05
2630	0.00	0.00	1,842.00	0.00	(1,842.00)	0.00	0.00	(1,842.00)
2660	20,000.00	349.21	15,376.33	76.88	4,623.67	0.00	0.00	4,623.67
2680	750.00	0.00	550.00	73.33	200.00	0.00	0.00	200.00
2710	352,005.00	27,513.14	219,307.27	62.30	132,697.73	0.00	0.00	132,697.73
2712	37,500.00	651.07	8,293.88	24.78	28,206.12	0.00	0.00	28,206.12
2730	150,000.00	17,552.37	121,491.73	80.99	28,508.27	0.00	0.00	28,508.27
2800	12,500.00	3,330.00	6,646.99	53.18	5,853.01	0.00	0.00	5,853.01
3100	0.00	17,505.05	123,489.49	0.00	(123,489.49)	0.00	0.00	(123,489.49)
3300	46,000.00	3,001.60	26,284.59	57.14	19,715.41	0.00	0.00	19,715.41
3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	3,500.00	100.00	2,457.00	70.20	1,043.00	0.00	0.00	1,043.00
3540	63,650.00	6,064.90	46,574.08	73.17	17,075.92	0.00	0.00	17,075.92
4100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Unencumbered Balance

Function Number

Regular, Processing Month 04/2023; Fund Number 01

User ID: KFH

Expenditure Report by Function/Object - Summary

05/05/2023 10:01 AM

Regular, Processing Month 04/2023, Fund Number 01

User ID: KFH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	72,500.00	5,323.25	46,441.25	64.06	26,058.75	0.00	0.00	26,058.75
6310	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
6330	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
6406	6,500.00	346.38	2,763.04	42.51	3,736.96	0.00	0.00	3,736.96
6408	202,400.00	11,674.47	111,170.84	54.93	91,229.16	0.00	0.00	91,229.16
6411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6690	23,500.00	467.00	994.00	3.97	22,566.00	0.00	0.00	22,566.00
6700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	50,000.00	0.00	48,636.00	97.67	1,194.00	0.00	0.00	1,194.00
6992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	0.00	90,076.00	90,076.00	0.00	(90,076.00)	0.00	0.00	(90,076.00)
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	188,000.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
9000	0.00	0.00	3,055.71	0.00	(3,055.71)	0.00	0.00	188,000.00
01	8,574,905.00	760,969.47	5,781,821.91	67.64	2,763,063.09	0.00	8,402.37	2,774,680.72

05/05/2023 10:01 AM

Function Number

Expenditure Report by Function/Object - Summary

Regular, Processing Month 04/2023; Fund Number 01

User ID: KFH

Revised Budget
8,574,905.00

Expended During
Month
760,969.47

Expenditures to Date
5,791,821.91

% of Budget
67.64

Balance at EOM
2,783,083.09

A/P Outstanding
0.00

P/O Outstanding
8,402.37

Unencumbered
Balance
2,774,680.72

Grand Total:

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, May 8, 2023

TO: Palmyra District OR-1 BOE

From: Michael Hart

Re: Designated Bill Summary Report for BOE meeting

- Next month's regular board meeting is scheduled for **Monday, June 12th, 2023 at 7:00 p.m.** at Palmyra High School in the media center.

A. Consent Agenda Expenditures

Depreciation Fund Claims:

- **\$57,000** - 2017 (71 Passenger) Blue Bird Bus Purchase

2022 Construction Fund Claims:

- Please note that this account was opened to secure proceeds and facilitate payment from the initial 2022 bond issuance. *Please note that additional information is contained in the 2022 Bond summary document attached to this agenda item.*
- **Invoice #8: Clark and Enersen: \$200,576.13** - Architectural Services

Bond Funds: Please note: These will be paid before June 15th, 2023

- **\$9,941.25:** *Qualified Capital Purpose Undertaking Fund (QCPUF) Series 2019*
- **\$3,798.75:** *General Obligation Bond Series 2021A*
- **\$68,968.75:** *General Obligation Bond Series 2021B*
- **\$295,099.46:** *General Obligation Bond Series 2022*
- **Total: \$377,808.21**

Special Building Claims:

- None this month.

General Fund Claims: Total claims: \$78,402.28

- **Access Systems Leasing: \$2,357.37** - Copiers at the elementary and high school
- **Amazon Capital Services: \$233.75** - High school supplies and computer hardware.
- **Casey's: \$1,173.41** – Bus and vehicle fuel expenses / misc.
- **Craig Home Health Resources: \$1,909.75** - Contracted special education nursing services
- **Eagan: \$1,075.26** - Custodial supplies
- **ESU#4: \$7,519.05**- Professional development and services
- **High Standards Cleaning: \$2,565.00** - High school custodial contracted services.
- **Home Depot: \$179.88** - Custodial Supplies
- **Nebraska City Utilities: \$10,459.16**– Utilities
- **Pioneer Cleaning: \$6,222.00** - Elementary cleaning services
- **Southwest Auto: \$1,940.93** - Vehicle inspections, repairs, and maintenance
- **Sports Facility Maintenance: \$4,558.00** - Elementary and high school bleachers and gym maintenance.
- **Village of Bennet: \$536.20** - Water, electricity, and sewer bill
- **Village of Palmyra: \$450.30**– Water and sewer bill
- **Whitehead Oil: \$1,927.78** - Diesel fuel
- **Wood River Energy: \$7,294.91** - Elementary and high school natural gas

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CASH IN BANK	2,098,309.73	716,028.97	2,814,338.70
01 900	Cash County Treasurer	852,455.86	0.00	852,455.86
	Current Assets Subtotal:	<u>2,950,765.59</u>	<u>716,028.97</u>	<u>3,666,794.56</u>
<u>Other Assets</u>				
01 390	Budgeted Revenue	8,589,193.29	0.00	8,589,193.29
01 392	Less: Revenue Received	(4,260,877.63)	(1,476,989.79)	(5,737,867.42)
	Other Assets Subtotal:	<u>4,328,315.66</u>	<u>(1,476,989.79)</u>	<u>2,851,325.87</u>
	Total Assets and Deferred Outflows of Resources:	<u>7,279,081.25</u>	<u>(760,960.82)</u>	<u>6,518,120.43</u>
<u>Current Liabilities</u>				
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	(201.72)	0.00	(201.72)
01 453	INSURANCE PAYABLE	(10,084.20)	8.65	(10,075.55)
01 454	RETIREMENT PAYABLE	2,858.75	0.00	2,858.75
01 455	SIT PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>(7,427.17)</u>	<u>8.65</u>	<u>(7,418.52)</u>
<u>Other Liabilities</u>				
01 690	Budgeted Expenditures	8,574,905.00	0.00	8,574,905.00
01 692	Less: Expenditures to Date	(5,030,852.44)	(760,969.47)	(5,791,821.91)
	Other Liabilities Subtotal:	<u>3,544,052.56</u>	<u>(760,969.47)</u>	<u>2,783,083.09</u>
<u>Fund Balance</u>				
01 704	Fund Balance - Regular Unspent	3,728,167.57	0.00	3,728,167.57
01 705	Budgeted Fund Balance	14,288.29	0.00	14,288.29
	Fund Balance Subtotal:	<u>3,742,455.86</u>	<u>0.00</u>	<u>3,742,455.86</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>7,279,081.25</u>	<u>(760,960.82)</u>	<u>6,518,120.43</u>

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 02 Depreciation				
<u>Current Assets</u>				
02 101	CASH	264,006.00	(57,000.00)	207,006.00
	Current Assets Subtotal:	<u>264,006.00</u>	<u>(57,000.00)</u>	<u>207,006.00</u>
<u>Other Assets</u>				
02 390	BUDGETED REVENUE	7,507.67	0.00	7,507.67
02 392	LESS: REVENUE RECEIVED	(1,179.88)	0.00	(1,179.88)
	Other Assets Subtotal:	<u>6,327.79</u>	<u>0.00</u>	<u>6,327.79</u>
Total Assets and Deferred Outflows of Resources:		<u>270,333.79</u>	<u>(57,000.00)</u>	<u>213,333.79</u>
<u>Other Liabilities</u>				
02 690	BUDGETED EXPENDITURES	124,916.05	0.00	124,916.05
02 692	LESS: EXPENDITURES TO DATE	(9,307.29)	(57,000.00)	(66,307.29)
	Other Liabilities Subtotal:	<u>115,608.76</u>	<u>(57,000.00)</u>	<u>58,608.76</u>
<u>Fund Balance</u>				
02 704	FUND BALANCE	272,133.41	0.00	272,133.41
02 705	BUDGETED FUND BALANCE	(117,408.38)	0.00	(117,408.38)
	Fund Balance Subtotal:	<u>154,725.03</u>	<u>0.00</u>	<u>154,725.03</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>270,333.79</u>	<u>(57,000.00)</u>	<u>213,333.79</u>

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 03 Unemployment				
<u>Current Assets</u>				
03 101	CASH	19,232.97	0.00	19,232.97
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	20,000.00
	Current Assets Subtotal:	<u>39,232.97</u>	<u>0.00</u>	<u>39,232.97</u>
<u>Other Assets</u>				
03 390	BUDGETED REVENUE	56.25	0.00	56.25
03 392	LESS: REVENUE RECEIVED	(7,499.49)	0.00	(7,499.49)
	Other Assets Subtotal:	<u>(7,443.24)</u>	<u>0.00</u>	<u>(7,443.24)</u>
Total Assets and Deferred Outflows of Resources:		<u>31,789.73</u>	<u>0.00</u>	<u>31,789.73</u>
<u>Other Liabilities</u>				
03 692	LESS: EXPENDITURES TO DATE	(7,383.60)	0.00	(7,383.60)
	Other Liabilities Subtotal:	<u>(7,383.60)</u>	<u>0.00</u>	<u>(7,383.60)</u>
<u>Fund Balance</u>				
03 704	FUND BALANCE	39,117.08	0.00	39,117.08
03 705	BUDGETED FUND BALANCE	56.25	0.00	56.25
	Fund Balance Subtotal:	<u>39,173.33</u>	<u>0.00</u>	<u>39,173.33</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>31,789.73</u>	<u>0.00</u>	<u>31,789.73</u>

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05	Activity Fund			
<u>Current Assets</u>				
05 101	CASH	126,590.91	64,236.38	190,827.29
	Current Assets Subtotal:	<u>126,590.91</u>	<u>64,236.38</u>	<u>190,827.29</u>
<u>Other Assets</u>				
05 390	BUDGETED REVENUE	212,805.66	0.00	212,805.66
05 392	LESS: REVENUE RECEIVED	(146,857.08)	(69,416.20)	(216,273.28)
	Other Assets Subtotal:	<u>65,948.58</u>	<u>(69,416.20)</u>	<u>(3,467.62)</u>
Total Assets and Deferred Outflows of Resources:		<u>192,539.49</u>	<u>(5,179.82)</u>	<u>187,359.67</u>

Annual; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05	Activity Fund			
<u>Current Assets</u>				
05 101	CASH	126,590.91	64,236.38	190,827.29
	Current Assets Subtotal:	<u>126,590.91</u>	<u>64,236.38</u>	<u>190,827.29</u>
Total Assets and Deferred Outflows of Resources:		<u>126,590.91</u>	<u>64,236.38</u>	<u>190,827.29</u>

<u>Fund Balance</u>				
05 704 0001	ATHLETICS	20,794.71	1,249.25	22,043.96
05 704 0002	ANNUAL	3,565.09	270.00	3,835.09
05 704 0003	MUSIC	3,546.57	495.00	4,041.57
05 704 0004	ELEMENTARY UNIT	13,316.41	0.00	13,316.41
05 704 0005	STUDENT COUNCIL	3,099.34	2,239.50	5,338.84
05 704 0006	FFA	14,790.36	(563.31)	14,227.05
05 704 0007	HIGH SCHOOL UNIT	2,417.93	0.00	2,417.93
05 704 0008	LIFE SKILLS	645.00	52.10	697.10
05 704 0009	FCCLA	1,139.82	182.50	1,322.32
05 704 0010	MISC ACCOUNT	3,194.27	(300.00)	2,894.27
05 704 0011	ART CLUB	449.98	0.00	449.98
05 704 0012	NATIONAL HONOR SOCIETY	686.83	0.00	686.83
05 704 0013	SPEECH	243.38	0.00	243.38
05 704 0014	1ST GRADE	621.48	0.00	621.48
05 704 0015	BOYS BASKETBALL	1,254.41	0.00	1,254.41
05 704 0016	CONCESSIONS	2,749.26	1,041.49	3,790.75
05 704 0017	GIRLS BASKETBALL	1,466.65	0.00	1,466.65
05 704 0019	INTEREST	729.17	10.30	739.47
05 704 0020	UNION BANK	3,073.44	0.00	3,073.44
05 704 0021	HS TRACK	1,756.84	0.00	1,756.84
05 704 0022	FIELDS SCHOLARSHIP	4,263.80	0.00	4,263.80
05 704 0023	CROSS COUNTRY	2,132.31	0.00	2,132.31
05 704 0024	INDUSTRIAL ARTS SHOP	974.69	60.00	1,034.69
05 704 0025	LIBRARY	1,159.10	0.00	1,159.10
05 704 0026	PARTY GROUP	792.79	0.00	792.79
05 704 0027	CLASS OF 2024	1,157.67	216.00	1,373.67
05 704 0028	MUSICAL/DRAMA	4,675.38	4,444.74	9,120.12
05 704 0029	WRESTLING	1,073.03	389.00	1,462.03
05 704 0030	GENERAL FUND REIMBURSEMENT	(51,112.00)	51,047.03	(64.97)
05 704 0031	ELEM STUDENT COUNCIL	1,014.85	176.78	1,191.63
05 704 0032	WEIGHTS	2,538.52	0.00	2,538.52
05 704 0033	VOLLEYBALL ACCOUNT	2,587.52	3,059.00	5,646.52
05 704 0034	IMPREST FUND	2,000.00	0.00	2,000.00
05 704 0035	BENNET BOOSTERS	1,589.67	0.00	1,589.67
05 704 0036	CHEERLEADING	1,711.83	300.00	2,011.83
05 704 0037	BENNET BACK-PACK PROGRAM	846.83	0.00	846.83

Annual; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 0038	CLASS OF 2023	2,629.73	0.00	2,629.73
05 704 0039	FAMILY PASSES	9,668.00	0.00	9,668.00
05 704 0040	STUDENT FEES	5,635.00	0.00	5,635.00
05 704 0041	QUIZ BOWL	560.08	0.00	560.08
05 704 0042	JR HIGH BASKETBALL	140.00	0.00	140.00
05 704 0047	NATIONAL BREAST CANCER FOUNDATION	0.01	0.00	0.01
05 704 0049	SHOW CHOIR	399.55	(80.00)	319.55
05 704 0050	CHROMEBOOK INSURANCE	43,286.02	30.00	43,316.02
05 704 0051	GOLF	651.00	0.00	651.00
05 704 0052	CIRCLE OF FRIENDS	1,125.18	(86.00)	1,039.18
05 704 0053	CLASS OF 2022	0.00	0.00	0.00
05 704 0054	UNIFIED SPORTS	866.79	0.00	866.79
05 704 0055	FOOTBALL	4,624.26	0.00	4,624.26
05 704 0056	ASPIRE ACADEMY	58.36	3.00	61.36
Fund Balance Subtotal:		<u>126,590.91</u>	<u>64,236.38</u>	<u>190,827.29</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>126,590.91</u>	<u>64,236.38</u>	<u>190,827.29</u>

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 06 Hot Lunch				
<u>Current Assets</u>				
06 101	CASH	262,769.56	6,846.91	269,616.47
	Current Assets Subtotal:	262,769.56	6,846.91	269,616.47
<u>Other Assets</u>				
06 390	BUDGETED REVENUE	541,034.56	0.00	541,034.56
06 392	LESS: REVENUE RECEIVED	(344,012.49)	(46,221.52)	(390,234.01)
	Other Assets Subtotal:	197,022.07	(46,221.52)	150,800.55
Total Assets and Deferred Outflows of Resources:		459,791.63	(39,374.61)	420,417.02
<u>Other Liabilities</u>				
06 690	BUDGETED EXPENDITURES	461,889.40	0.00	461,889.40
06 692	LESS: EXPENDITURES TO DATE	(313,845.49)	(39,374.61)	(353,220.10)
	Other Liabilities Subtotal:	148,043.91	(39,374.61)	108,669.30
<u>Fund Balance</u>				
06 704	FUND BALANCE	232,602.56	0.00	232,602.56
06 705	BUDGETED FUND BALANCE	79,145.16	0.00	79,145.16
	Fund Balance Subtotal:	311,747.72	0.00	311,747.72
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		459,791.63	(39,374.61)	420,417.02

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 07	Bond			
<u>Current Assets</u>				
07 101	CASH	173,374.99	39,181.46	212,556.45
07 900	Cash County Treasurer	173,221.49	0.00	173,221.49
	Current Assets Subtotal:	<u>346,596.48</u>	<u>39,181.46</u>	<u>385,777.94</u>
<u>Other Assets</u>				
07 390	BUDGETED REVENUE	698,309.72	0.00	698,309.72
07 392	LESS: REVENUE RECEIVED	(339,915.50)	(39,181.46)	(379,096.96)
	Other Assets Subtotal:	<u>358,394.22</u>	<u>(39,181.46)</u>	<u>319,212.76</u>
Total Assets and Deferred Outflows of Resources:		<u>704,990.70</u>	<u>0.00</u>	<u>704,990.70</u>
<u>Other Liabilities</u>				
07 690	BUDGETED EXPENDITURES	681,700.97	0.00	681,700.97
07 692	LESS: EXPENDITURES TO DATE	(592,212.50)	0.00	(592,212.50)
	Other Liabilities Subtotal:	<u>89,488.47</u>	<u>0.00</u>	<u>89,488.47</u>
<u>Fund Balance</u>				
07 704	FUND BALANCE	598,893.48	0.00	598,893.48
07 705	BUDGETED FUND BALANCE	16,608.75	0.00	16,608.75
	Fund Balance Subtotal:	<u>615,502.23</u>	<u>0.00</u>	<u>615,502.23</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>704,990.70</u>	<u>0.00</u>	<u>704,990.70</u>

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 08 Special Building Fund				
<u>Current Assets</u>				
08 101	CASH	949,450.47	43,960.17	993,410.64
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
08 900	Cash County Treasurer	30,850.82	0.00	30,850.82
	Current Assets Subtotal:	1,030,301.29	43,960.17	1,074,261.46
<u>Other Assets</u>				
08 390	BUDGETED REVENUE	180,925.02	0.00	180,925.02
08 392	LESS: REVENUE RECEIVED	(203,446.35)	(43,960.17)	(247,406.52)
	Other Assets Subtotal:	(22,521.33)	(43,960.17)	(66,481.50)
	Total Assets and Deferred Outflows of Resources:	1,007,779.96	0.00	1,007,779.96
<u>Other Liabilities</u>				
08 690	BUDGETED EXPENDITURES	11,650.82	0.00	11,650.82
08 692	LESS: EXPENDITURES TO DATE	(131,424.73)	0.00	(131,424.73)
	Other Liabilities Subtotal:	(119,773.91)	0.00	(119,773.91)
<u>Fund Balance</u>				
08 704	FUND BALANCE	958,279.67	0.00	958,279.67
08 705	BUDGETED FUND BALANCE	169,274.20	0.00	169,274.20
	Fund Balance Subtotal:	1,127,553.87	0.00	1,127,553.87
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	1,007,779.96	0.00	1,007,779.96

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 09 Qualified Capital Purpose Fund				
<u>Current Assets</u>				
09 101	CASH	186,908.41	32,469.91	219,378.32
	Current Assets Subtotal:	186,908.41	32,469.91	219,378.32
<u>Other Assets</u>				
09 390	BUDGETED REVENUE	212,437.55	0.00	212,437.55
09 392	LESS: REVENUE RECEIVED	(90,878.51)	(32,469.91)	(123,348.42)
09 900	Cash County Treasurer	46,782.98	0.00	46,782.98
	Other Assets Subtotal:	168,342.02	(32,469.91)	135,872.11
Total Assets and Deferred Outflows of Resources:		355,250.43	0.00	355,250.43
<u>Other Liabilities</u>				
09 690	BUDGETED EXPENDITURES	148,131.25	0.00	148,131.25
09 692	LESS: EXPENDITURES TO DATE	(136,050.00)	0.00	(136,050.00)
	Other Liabilities Subtotal:	12,081.25	0.00	12,081.25
<u>Fund Balance</u>				
09 704	FUND BALANCE	278,862.88	0.00	278,862.88
09 705	BUDGETED FUND BALANCE	64,306.30	0.00	64,306.30
	Fund Balance Subtotal:	343,169.18	0.00	343,169.18
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		355,250.43	0.00	355,250.43

Monthly; Processing Month 04/2023; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 13	2022 Bond Construction			
<u>Current Assets</u>				
13 101	CASH	268,950.49	83,690.10	352,640.59
	Current Assets Subtotal:	<u>268,950.49</u>	<u>83,690.10</u>	<u>352,640.59</u>
<u>Other Assets</u>				
13 392	LESS: REVENUE RECEIVED	(820,791.63)	(283,906.80)	(1,104,698.43)
	Other Assets Subtotal:	<u>(820,791.63)</u>	<u>(283,906.80)</u>	<u>(1,104,698.43)</u>
	Total Assets and Deferred Outflows of Resources:	<u>(551,841.14)</u>	<u>(200,216.70)</u>	<u>(752,057.84)</u>
<u>Other Liabilities</u>				
13 692	LESS: EXPENDITURES TO DATE	(551,841.14)	(200,216.70)	(752,057.84)
	Other Liabilities Subtotal:	<u>(551,841.14)</u>	<u>(200,216.70)</u>	<u>(752,057.84)</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>(551,841.14)</u>	<u>(200,216.70)</u>	<u>(752,057.84)</u>

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

Fund: 01 GENERAL FUND						
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES	5,700,000.00	1,215,049.82	3,588,552.82	62.61	2,131,447.18
01 1125	MOTOR VEHICLE TAXES	370,000.00	40,881.33	211,488.71	57.16	158,511.29
01 1312	SUMMER SCHOOL TUITION	5,000.00	4,250.00	4,250.00	85.00	750.00
01 1370	PRESCHOOL TUITION & FEES	45,000.00	3,290.00	22,105.00	49.12	22,895.00
01 1510	INTEREST ON INVESTMENTS	1,500.00	183.52	1,231.95	82.13	268.05
01 1800	REC PROGRAM - COMMUNITY SERVICES	40,000.00	3,022.50	23,970.23	59.93	16,029.77
01 1910	RENTAL OF SCHOOL FACILITY	100.00	200.00	325.00	325.00	(225.00)
01 1911	LOCAL LICENSE FEES	300.00	0.00	300.00	100.00	0.00
01 1920	EDUCATION QUEST FOUNDATION	0.00	0.00	3,567.40	0.00	(3,567.40)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		6,161,900.00	1,266,676.97	3,835,791.11	62.25	2,326,108.89
01 2110	COUNTY FINES & LICENSE FEES	35,000.00	2,757.21	21,164.42	60.47	13,835.58
01 2210	ESU RECEIPTS	0.00	628.00	2,750.30	0.00	(2,750.30)
Subtotal: COUNTY AND ESU RECEIPTS		35,000.00	3,385.21	23,914.72	68.33	11,085.28
01 3110	STATE AID	1,291,541.00	129,154.00	1,033,232.00	80.00	258,309.00
01 3120	SPED SCHOOL AGE	480,000.00	41,484.62	280,391.62	58.41	199,608.38
01 3130	HOMESTEAD EXEMPTION	200,000.00	18,778.94	24,403.69	12.20	175,596.31
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	20,470.52	0.00	(20,470.52)
01 3400	STATE APPORTIONMENT	80,000.00	0.00	107,098.74	133.87	(27,098.74)
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	6,500.00	0.00	6,457.00	99.34	43.00
01 3540	STATE EARLY CHILDHOOD	100,000.00	0.00	0.00	0.00	100,000.00
Subtotal: STATE RECEIPTS		2,158,041.00	189,417.56	1,472,053.57	68.21	685,987.43
01 4310	REAP	46,425.00	0.00	50,552.69	108.89	(4,127.69)
01 4505	TITLE 1 PART A - CARRY OVER	39,664.00	0.00	31,656.00	79.81	8,008.00
01 4506	TITLE 1 PART A - CURRENT YEAR	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4509	Title II, Part A ESSA Princ & Teach	5,842.13	0.00	0.00	0.00	5,842.13
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	3,273.00	0.00	1,397.00	42.68	1,876.00
01 4518	IDEA ENROLLMENT/POVERTY	103,868.00	0.00	181,700.00	174.93	(77,832.00)
01 4708	MEDICAID REIMBURSEMENT SPED	2,905.60	0.00	0.00	0.00	2,905.60
01 4709	MEDICAID ADMIN ACTIVITIES (MAAPS)	3,993.26	0.00	2,125.96	53.24	1,867.30
01 4996	ESSERS I	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		205,970.99	0.00	277,431.65	134.69	(71,460.66)
01 5200	FUND TRANSFERS	0.00	17,505.05	123,489.49	0.00	(123,489.49)
01 5301	INSURANCE ADJUSTMENTS	24,731.87	0.00	5,511.81	22.29	19,220.06
01 5690	OTHER NON-REVENUE RECEIPTS	3,549.43	5.00	4,368.49	123.08	(819.06)
01 5960	TIRE GRANT	0.00	0.00	(4,693.42)	0.00	4,693.42
Subtotal: NON-REVENUE RECEIPTS		28,281.30	17,510.05	128,676.37	454.99	(100,395.07)
Fund Total:		8,589,193.29	1,476,989.79	5,737,867.42	66.80	2,851,325.87

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

Fund: 02 Depreciation

<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	228.29	0.00	371.07	162.54	(142.78)
	Subtotal: LOCAL RECIEPTS	228.29	0.00	371.07	162.54	(142.78)
02 5200	FUND TRANSFERS	0.00	17,505.05	18,313.86	0.00	(18,313.86)
02 5690	OTHER NON-REVENUE RECEIPTS	7,279.38	(17,505.05)	(17,505.05)	(240.47)	24,784.43
	Subtotal: NON-REVENUE RECEIPTS	7,279.38	0.00	808.81	11.11	6,470.57
	Fund Total:	7,507.67	0.00	1,179.88	15.72	6,327.79

Regular; Processing Month 04/2023; Accounts to Include Accounts with
Activity

Fund: 03 Unemployment

<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>
03 1510	INTEREST ON INVESTMENTS	56.25	0.00	7,499.49	13,332.43	(7,443.24)
	Subtotal: LOCAL RECIEPTS	56.25	0.00	7,499.49	13,332.43	(7,443.24)
	Fund Total:	56.25	0.00	7,499.49	13,332.43	(7,443.24)

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

Fund: 05	Activity Fund					
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
05 1710 0001	ATHLETIC ADMISSIONS REVENUE	34,217.00	521.00	24,965.76	72.96	9,251.24
05 1710 0028	MUSICAL/DRAMA ADMISSIONS REVENUE	4,530.00	2,643.00	3,571.64	78.84	958.36
05 1790 0001	OTHER ACTIVITY REVENUE	22,871.14	1,143.25	8,280.86	36.21	14,590.28
05 1790 0002	ANNUAL REVENUE	1,891.48	270.00	1,050.00	55.51	841.48
05 1790 0003	MUSIC REVENUE	4,505.90	495.00	6,743.30	149.65	(2,237.40)
05 1790 0004	ELEMENTARY PRINCIPAL REVENUE	1,250.30	0.00	1,034.05	82.70	216.25
05 1790 0005	STUDENT COUNCIL REVENUE	3,874.60	2,239.50	3,322.50	85.75	552.10
05 1790 0006	FFA REVENUE	13,322.25	246.65	16,750.51	125.73	(3,428.26)
05 1790 0007	HIGH SCHOOL PRINCIPAL REVENUE	0.00	0.00	34.05	0.00	(34.05)
05 1790 0008	LIFE SKILLS REVENUE	1,122.75	52.10	623.76	55.56	498.99
05 1790 0009	FCCLA REVENUE	3,620.71	650.00	4,621.47	127.64	(1,000.76)
05 1790 0010	MISC ACCOUNT REVENUE	3,244.98	0.00	6,043.42	186.24	(2,798.44)
05 1790 0011	ART CLUB REVENUE	471.88	0.00	124.16	26.31	347.72
05 1790 0012	NATIONAL HONOR SOCIETY REVENUE	993.00	0.00	522.00	52.57	471.00
05 1790 0015	BOYS BASKETBALL HS REVENUE	6,633.99	0.00	1,057.20	15.94	5,576.79
05 1790 0016	CONCESSIONS REVENUE	30,040.33	1,269.79	28,080.05	93.47	1,960.28
05 1790 0017	GIRLS BASKETBALL HS REVENUE	2,185.00	0.00	2,030.00	92.91	155.00
05 1790 0019	INTEREST REVENUE	79.35	10.30	120.76	152.19	(41.41)
05 1790 0020	UNION BANK REVENUE	0.00	0.00	3,184.70	0.00	(3,184.70)
05 1790 0021	HS TRACK	4,417.58	0.00	3,076.20	69.64	1,341.38
05 1790 0023	CROSS COUNTRY REVENUE	1,759.70	0.00	1,280.00	72.74	479.70
05 1790 0024	INDUSTRIAL ARTS SHOP REVENUE	136.00	60.00	64.00	47.06	72.00
05 1790 0027	CLASS OF 2024 REVENUE	0.00	1,941.00	3,473.67	0.00	(3,473.67)
05 1790 0028	MUSICAL/DRAMA REVENUE	3,551.35	2,115.51	2,672.51	75.25	878.84
05 1790 0029	WRESTLING REVENUE	3,546.00	389.00	3,601.82	101.57	(55.82)
05 1790 0030	GENERAL FUND REIMBURSEMENT REVENUE	3,732.45	51,112.00	51,555.88	1,381.29	(47,823.43)
05 1790 0031	ELEM STUDENT COUNCIL REVENUE	1,481.89	266.10	1,501.74	101.34	(19.85)
05 1790 0032	WEIGHTS REVENUE	8,432.49	0.00	0.00	0.00	8,432.49
05 1790 0033	VOLLEYBALL REVENUE	11,900.97	3,059.00	3,485.00	29.28	8,415.97
05 1790 0036	CHEERLEADING REVENUE	4,269.13	900.00	7,752.87	181.60	(3,483.74)
05 1790 0038	CLASS OF 2023 REVENUE	5,270.99	0.00	0.00	0.00	5,270.99
05 1790 0039	FAMILY PASSES REVENUE	8,415.00	0.00	9,668.00	114.89	(1,253.00)
05 1790 0040	STUDENT FEES REVENUE	5,633.00	0.00	5,635.00	100.04	(2.00)
05 1790 0042	JR HIGH BASKETBALL REVENUE	0.00	0.00	842.00	0.00	(842.00)
05 1790 0049	SHOW CHOIR REVENUE	1,257.60	0.00	514.70	40.93	742.90
05 1790 0050	CHROMEBOOK INSURANCE REVENUE	8,335.00	30.00	1,886.00	22.63	6,449.00
05 1790 0051	GOLF REVENUE	30.00	0.00	651.00	2,170.00	(621.00)
05 1790 0052	CIRCLE OF FRIENDS REVENUE	0.00	0.00	260.60	0.00	(260.60)
05 1790 0054	UNIFIED SPORTS REVENUE	949.00	0.00	546.20	57.56	402.80
05 1790 0055	FOOTBALL	4,832.85	0.00	5,553.50	114.91	(720.65)
05 1790 0056	ASPIRE ACADEMY REVENUE	0.00	3.00	92.40	0.00	(92.40)
Subtotal: LOCAL RECIEPTS		212,805.66	69,416.20	216,273.28	101.63	(3,467.62)
Fund Total:		212,805.66	69,416.20	216,273.28	101.63	(3,467.62)

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

Fund: 06 Hot Lunch

<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	129.42	21.30	328.29	253.66	(198.87)
06 1620	DAILY SALES OF BREAK/LUNCH/MILK	14,767.84	21,436.88	186,663.54	1,263.99	(171,895.70)
	Subtotal: LOCAL RECIEPTS	14,897.26	21,458.18	186,991.83	1,255.21	(172,094.57)
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	525,321.16	19,608.22	171,006.79	32.55	354,314.37
	Subtotal: STATE RECEIPTS	525,321.16	19,608.22	171,006.79	32.55	354,314.37
06 5200	TRANSFER OF FUNDS	0.00	0.00	26,547.09	0.00	(26,547.09)
06 5690	OTHER NON-REVENUE RECEIPTS	816.14	5,155.12	5,688.30	696.98	(4,872.16)
	Subtotal: NON-REVENUE RECEIPTS	816.14	5,155.12	32,235.39	3,949.74	(31,419.25)
	Fund Total:	541,034.56	46,221.52	390,234.01	72.13	150,800.55

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

<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>
07 1100	LOCAL PROPERTY TAXES	697,456.10	39,181.46	376,039.73	53.92	321,416.37
07 1510	INTEREST	853.62	0.00	2,577.20	301.91	(1,723.58)
	Subtotal: LOCAL RECIEPTS	698,309.72	39,181.46	378,616.93	54.22	319,692.79
07 5200	FUND TRANSFERS	0.00	0.00	480.03	0.00	(480.03)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	480.03	0.00	(480.03)
	Fund Total:	698,309.72	39,181.46	379,096.96	54.29	319,212.76

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

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	169,756.27	43,885.86	149,492.90	88.06	20,263.37
08 1510	INTEREST on CD	8,615.00	74.31	1,151.54	13.37	7,463.46
	Subtotal: LOCAL RECIEPTS	178,371.27	43,960.17	150,644.44	84.46	27,726.83
08 3130	HOMESTEAD EXEMPTION	203.45	0.00	0.00	0.00	203.45
	Subtotal: STATE RECEIPTS	203.45	0.00	0.00	0.00	203.45
08 5690	OTHER NON-REVENUE RECIEPTS	2,350.30	0.00	96,762.08	4,117.01	(94,411.78)
	Subtotal: NON-REVENUE RECEIPTS	2,350.30	0.00	96,762.08	4,117.01	(94,411.78)
	Fund Total:	180,925.02	43,960.17	247,406.52	136.75	(66,481.50)

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

Fund: 09 Qualified Capital Purpose 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>
09 1100	LOCAL PROPERTY TAXES	211,475.30	32,454.50	123,252.79	58.28	88,222.51
09 1510	INTEREST ON INVESTMENTS	60.68	15.41	95.63	157.65	(34.97)
Subtotal: LOCAL RECIEPTS		211,535.96	32,469.91	123,348.42	58.31	88,187.54
09 3130	HOMESTEAD EXEMPTION	713.02	0.00	0.00	0.00	713.02
09 3180	PRO-RATE MOTOR VEHICLE	188.57	0.00	0.00	0.00	188.57
Subtotal: STATE RECEIPTS		901.59	0.00	0.00	0.00	901.59
Fund Total:		212,437.55	32,469.91	123,348.42	58.06	89,089.13

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

Fund: 13 2022 Bond Construction

<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>
13 1100	LOCAL PROPERTY TAXES	0.00	283,882.88	551,224.55	0.00	(551,224.55)
13 1510	INTEREST ON INVESTMENTS	0.00	23.92	53.49	0.00	(53.49)
	Subtotal: LOCAL RECIEPTS	0.00	283,906.80	551,278.04	0.00	(551,278.04)
13 5200	FUND TRANSFERS	0.00	0.00	553,420.39	0.00	(553,420.39)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	553,420.39	0.00	(553,420.39)
	Fund Total:	0.00	283,906.80	1,104,698.43	0.00	(1,104,698.43)

Revenue Summary Report
Processing Month: 04/2023

Regular; Processing Month 04/2023; Accounts to Include Accounts with Activity

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	10,442,269.72	1,992,145.85	8,207,604.41	78.60	2,234,665.31

Teacher Appreciation Week



May 2-6



Let's take the time to support and express our appreciation for those who work in the education profession. We here at *The Voice News*, along with our local schools, applaud the efforts of all of the teachers in our area and thank them for their dedication.

TEACHER APPRECIATION WEEK May 2-6

STERLING

We thank our teachers and would like to recognize their hard work in providing our students with an education.

Jet Pride!

TEACHER APPRECIATION WEEK May 2-6

FREEMAN

Thank you, teachers, for all that you do in helping to shape our students' futures

TEACHER APPRECIATION WEEK May 2-6

PALMYRA

Our teachers deserve a special thank you for everything they do to make sure our students are prepared for the future.

TEACHER APPRECIATION WEEK May 2-6

WAVERLY

Thank you to all teachers for their commitment to educating and encouraging the youth of our communities!

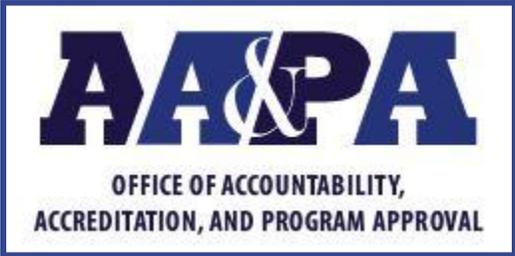
TEACHER APPRECIATION WEEK May 2-6

NORRIS

A special thank you to the dedicated teachers who serve Norris School District. What you do is appreciated and makes a difference for students!

NEBRASKA CONTINUOUS IMPROVEMENT EXTERNAL REPORT

(Revised, July, 2022)



Prepared For:	District Or-1 Schools
Superintendent	Michael Hart
Dates of Visit:	April 12-13, 2023



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Introduction and Purpose of the Visit

92 NAC 10 "Regulations and Procedures for the Accreditation of Nebraska Schools"

Section 009 of Rule 10 describes Continuous Improvement as, "A systematic on-going process guides planning, implementation, and evaluation and renewal of continuous school improvement activities to meet local and statewide goals and priorities. The school improvement process focuses on improving student learning. The process includes a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals."

The purpose of the External Visit is to review the documentation and efforts for continuous improvement by the school system and to affirm compliance with Section 009 of Rule 10. External Visits serve to also provide meaningful feedback that can be used to continue improvement goals. In Nebraska, a network of professional peers volunteer to serve on External Teams. Prior to the visit team members verse themselves on best practices and data literacy for Continuous Improvement.

A previous visit was hosted in 2018. The documentation was also communicated from their 2013 visit. At that time the school district had been utilizing the AdvancED (Cognia) mode for Continuous Improvement. Priority steps shared at the 2018 visit included:

- Review, revise and implement a PreK-12 grade systematic continuous improvement process.
- Develop and implement a written PreK 12 curriculum, in all core subjects that are aligned with state standards and include a timeline for review and revision.

This information has been used by the school system to make actionable and observable improvements that were highlighted in submitted materials and described during the CIP Presentation.

District Or-1 was created for the purpose of combining resources and increasing opportunities for students in the enrollment area which encompasses the communities of Palmyra, Bennet and Douglas.

Prior to the visit the District Or-1 worked to complete the MTSS summarization document. The Team Lead collaborated with leadership representatives to develop an on-site visit and to ensure the External Team would have sufficient time at each school building. The district and external team lead met in the winter to confirm the needs to meet the expectations of the visit. In the weeks leading up to the visit a virtual meeting was held to solidify required evidence for the team to review. The submitted evidence was organized in a shared document and highlighted the improvement journey over the past 5 years.

This External Report will provide commendations and recommendations on the completed 2018-2023 Continuous Improvement cycle and include suggestions for next steps for the 2023-2028 cycle that are specific to the two district goals. Classroom observations, focus group interviews, and artifact reviews were completed by the External Team for each goal and the district. These activities provided the External Team with valuable information and the opportunity to learn more about the school system.

The visit started with a comprehensive presentation from the district continuous improvement team. The remaining time of the visit was meeting with focus groups and classroom observations. The interviews and observations provided a connection between the artifacts that were submitted and information that was shared during the open presentation.

On-Site Visitation Data:

Artifacts & Evidence	Focus Group Interviews	Classroom Observations
District Or-1 Summary Documents Interviews Classroom Observations	7 teams/51 participants Community / Parents: 22 Students: 14 Teachers : 15	31 Visits Elementary: 16 Middle: 5 High School: 10

External Visitation Team

The responsibilities of the External Team include:

- 1) Review school system evidence of Continuous Improvement.
- 2) Observe educational services provided by the school system.
- 3) Assess the progress and effectiveness of the Action Plan.
- 4) Provide feedback for continued improvement.

Peer review is a common strategy for supporting school and teacher improvement. Research suggests the potential value in peer review as a part of larger school improvement initiatives. Of particular note, some suggest that peer reviews may reduce “top-down” accountability mindsets and generate greater practitioner- driven innovations. Several states utilize peer review as part of their larger school quality, accountability, or accreditation processes, though peer review is rarely linked to a broader CI process. *(Data Literacy Workbook, Hanover Research, February 2022)*

Serving as an External Visit volunteer is an important responsibility. The Nebraska Department of Education (NDE) appreciates the leadership skills and peer collegiality of educators throughout the state that volunteer for this role.

External Team Roster

Team Leader	Heidi Zierott - Director of Learning hzierott@spscne.org Springfield Platteview Community Schools
Member	Bristol Wenzl - PreK-5 Principal Weeping Water Public Schools
Member	Lisa Bergmeyer- Director of Curriculum, Instruction, and Assessment Conestoga Public Schools
Member	Brandy Thompson - High School Principal Yutan Public Schools
Member	Erin Sieh - Elementary Principal Freeman Public Schools
Member	Heather Garrelts - High School ELA Beatrice High School
Member	Kristin Laughlin - Middle School Special Education Ashland Greenwood

Agenda

The On-Site Visit was scheduled for April 12-13, 2023. The team reported at 1:00 and used that time to finalize any changes to the agenda for the next day and a half.

The external team leader and school district were in communication months leading up to the visit. An initial agenda was shared as an example and from that we revised to best meet the needs to ensure that staff and students were available. The Team Lead collaborated with leadership representatives to develop an on-site visit and to ensure the External Team would have sufficient time at school buildings.

In the weeks leading up to the visit a virtual meeting was held to solidify required evidence for the team to review. The materials were shared with the external team a week prior to the date of the visit. The materials were broken down for each member to review and have a conscious focus on either a goal or a building or overlaps of both. The submitted evidence was organized in a shared document and highlighted the district's journey over the past 5 years.

Wednesday -April 12

TIME	EVENT
1:00-1:30	Team Arrival
1:30-2:00	CIP Steering Committee Presentation
2:00-2:45	CIP District Team Interview

2:45-3:00	Break
3:00-4:00	Palmyra Teacher Interview
4:00-5:00	Parent/Community Interview
5:00-6:00	Portion of Board Interview
6:00-7:00	Dinner and Meet & Greet

Thursday - April 13

TIME	EVENT
8:00-9:30	External Teamwork Time
9:30-10:15	Jr/Sr High Student Interviews
10:15-11:00	Tour and Classroom Visits
11:00-11:15	Drive to Bennet Elementary
11:15-12:00	Elementary Student Interviews
12:00-12:45	Elementary Teacher Interviews
12:45-1:30	Tour and Classroom Visits
1:30-3:15	External Team Time
3:15-4:00	Meet with Team to discuss outcomes
4:00	Exit Presentation- All Staff Welcome

Review of Continuous Improvement

NAC 92 Chapter 10
009.01A The school system develops and implements a continuous school improvement process to promote quality learning for all students. This process includes procedures and strategies to address quality learning, equity, and accountability.

The 2018-2023 Continuous Improvement Process consisted of multiple actions to benefit student learning. In the Opening Presentation the district leadership team included superintendent, building administration, school psychologist, school counselors, teacher leaders across all content areas with a variety of grade spans. They all help to guide decision making and to provide opportunities for staff input.

Palmyra District OR-1 is a PK-12 Accredited School District located 15 miles southeast of Lincoln, NE. It is a consolidated district serving the communities of Palmyra, Bennet and Douglas. The district has an elementary building in Bennet, and a junior-senior high building in Palmyra. The students and families come from a wide variety of socio-economic backgrounds. The school district is organized as a PK-5, 6-12 school. Starting in 2007-2008, an early childhood preschool program for 3 and 4 year olds was

implemented. District OR-1 Mission Statement: Together, we prepare our students to successfully meet the challenges of the future. District OR-1 Philosophy: It is the philosophy of the District OR-1 Public Schools to provide the highest educational opportunities for each of its students in an environment conducive to maximum individual, intellectual, social, and physical development.

As the district continues to grow they want to ensure that their district mission and vision, philosophy, and belief statements stay as the foundation of the district. They are seeing growth as a district.

The district recently completed the strategic planning process. This process helped to create 3 strategic goals to help be visionary as a district for next steps. The presentation then went into facilities, technology, character education and student data. The presentation closed with highlights and challenges that they are currently facing.

Other evidence from the on-site visits that support this regulation includes comments made during Focus Group Interviews. Staff responses to the prompt, "How are you involved with Continuous Improvement?" Teachers discussed the work that the district is doing with evaluating data and how they are being more intentional with the data at the data retreat. They also discussed ongoing professional development that is directly tied back to the school improvement building goals.

009.01A1 Review and update of the mission and vision statements.

"District OR-1 commits to a course of actions providing continued academic growth through a curriculum that recognizes limitless potential and inspires faith in a positive future for every student. With a sense of community ownership and responsibility, we will remain fiscally accountable and attentive to current and future high tech facility and staffing needs."

High Reliable Schools Level 1 summarize schools that have a safe, supportive and collaborative culture. District OR-1 demonstrated that in a multitude of ways throughout their visit. It also lends itself to the district mission and vision that has a focus on a sense of community ownership and responsibility.

The Steering Committee then reviewed the responses and formed a proposed mission statement "Together we prepare our students to successfully meet the challenges of the future". An approval survey was distributed to the community and the vast majority of respondents rated their approval a

The Mission and Vision is valued by staff and students as observed by the degree of stakeholder involvement in the revision of the mission statement and the processes used to gather input on the values and vision for the district. Evidence of support for all students is seen through the level of commitment by the board, administration, and staff to use data to drive this process and follow up with the needed resources.

009.01A2 Collection and analysis of data about student performance, demographics, learning climate, and former high school students.

During the initial presentation the External Team learned that many system level processes, procedures and initiatives are in operation. The district described the data retreat and shared overviews or "themes" of their data collection. The data includes but is not limited to NSCAS, MAP, DIBELS, STAR, ACT, Reading, SEL, Attendance, IEP/504, Math Vocabulary data, informational text data. The district has taken the step to examine

individual students who struggle to meet the standard by developing a risk chart for the upcoming school year.

Also included in the CIP Presentation and reviewed by the External Team prior to the visit is student demographic and student performance information from the Nebraska Education Profile (NEP). District Or-1 designated as an "Great" school on the NEP using the "Accountability for a Quality Education for Students Today and Tomorrow" (AQuESTT).

2018-19

Attendance	Graduation Rate	NSCAS Math	NSCAS ELA	NSCAS Science	ACT ELA/Math/Sci
96.25	100	61%	63%	81%	63%/63%/67%

Classifications from AQuESTT involve metrics from daily attendance, achievement scores, and graduation rates. The 2021-22 school year metrics classified District Or-1 as "Great" and scores are as followed:

2021-22

Attendance	Graduation Rate	NSCAS Math	NSCAS ELA	NSCAS Science	ACT ELA/Math/Sci
95.04	97.14	51%	56%	86%	69%/61%/69%

All Nebraska schools are encouraged to analyze individual grade level performance and to disaggregate test results to determine where the greatest need of enhanced instruction is needed. The NDE has opportunities through the ESU network to support schools with impactful instructional decisions and determining essential learning standards as they relate to content area state standards.

Another unique characteristic of the District Or-1 school system is the make-up of enrollment. Since 2015-2016 their enrollment has increased by almost 200 students. While the per pupil expenditures have decreased since the 2019-20 school year. Option enrollment numbers have increased over the past two years and the Steering Committee hypothesizes that this is due to due facilities and access to increased opportunities.

During the initial presentation the external team learned of processes, procedures and initiatives that are in place. Collection and analysis of data about student performance, demographics, and learning climate were evident. Stakeholder groups noted enrollment data that included option in/out data, special education and socio-economic data.

The school has identified and acted upon a number of organizational conditions contributing to improved student achievement. These include teachers who make students feel valued and safe, leaders who support the purpose of the school and initiatives, students and staff who are involved in their own learning, a service unit that supports the needs of a district and professional development that is aligned with the SIP goals. Artifacts, observations and interviews show that school improvement is based on reflection, introspection, and transparency.

During the visit, it was noted that this environment fosters relationships and a level of pride for the district and the community. The stakeholder group included parents, retired teachers and board members. They were asked, "What are some words you would use to describe this school?" and responses were broken down into themes. The themes included, "*caring, community, growth, opportunity and visionary.*"

009.01A3 Selection of improvement goals. At least one goal is directed toward improving student academic achievement

The goals were selected after their last visit in 2018 by looking at data and deficiencies across the district. The district has resources in place for the elementary in the area of reading so the elementary team wanted to ensure that information was processed so they were intentional with supporting growth in the area of math.

Academic Goal 1: All elementary students will improve in the area of number sense.

Evidence of this goal includes the following:

- Data retreat using MAP, NSCAS, and enVision classroom data
- Math vocabulary continued focus - pretest and post test
- Number sense professional development with ESU4 and Lenny Vermaas
- Implementation of number sense strategies

Academic Goal 2: All students will improve understanding and analysis of grade level text.

Evidence of this goal includes the following:

- Socratic seminar
- Cross Curricular
- Multiple readings of text (3 Reads)
- Text Dependent Analysis
- Text annotation and vocabulary

The artifacts summarized that students feel like they are responsible for their learning. In the interview when asked, "how do you know you are learning?" They responded with the following statements, "Change in my behavior because I feel it rather than think it, show improvement on tests and quizzes, more confidence in my learning, I feel a can-do attitude."

009.01A4 Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.

Commendations:

District Or-1 is visionary in their process for short and long term planning. They have a culture that ensures all students and their needs are met. They have developed and implemented a school improvement plan that will align with their strategic plan moving forward. This is evident in the update for facilities at Palmyra and for the future plans at Bennet.

In the area of technology, the district believes that it is a tool, not an outcome. They have a strong focus on teaching, evaluation and reteaching with their chromebooks. The

technology supports the learning process and allows students to encourage being a critical and reflective thinker. The district is 1:1 utilizing Chromebooks in grades 1-12.

Their plan includes goals and action steps for short and long term gains. Their goals were broken down into K-5 and 6-12. Their goals have action plans that are aligned and are supported through professional development.

The district has taken the initial steps to ensure all standards are taught and assessed across all grade levels. The district started with aligning math standards in the elementary to ensure that all standards are incorporated with a level of rigor.

At the 6th-12th grade level, the analysis of grade level text is across a wide range of content areas. All teachers are knowledgeable of the strategies and incorporate them into their teaching.

They have added a district data retreat to ensure that they are making the appropriate gains. They are in the process of streamlining how data is reviewed so that it becomes part of their process.

Another strength is in the area of culture. District Or-1 has had a focus on character education and social emotional learning. They have made an effort to be specific with their instruction. This includes secondStep at the elementary and their work with 8 to Great at the high school level. Staffing and additional resources also support this commendation. They make every opportunity to grow leaders through these opportunities.

District OR-1 prides itself in providing a variety of opportunities for students. In addition to striving for quality academic offerings, students receive a balanced education with opportunities to be involved in as much or as little as they would like. There are numerous opportunities in the area of activities and athletics.

The vision of "Together we prepare our students to successfully meet the challenges of the future" are present and in process. The growth of the CTE programs and relationship with dual credit courses through Southeast allows the opportunity for choice so that students can have access to offerings in hopes to save time and money for whatever is next for them.

Recommendations:

The district has many strengths and a theme of the continuous improvement process recommendations comes with strengthening current practices.

As the district moves into the 2023-2028 cycle of improvement it will be important to strengthen the following practices:

- Continue to create processes. As a district, you have a great foundation started, the team needs to continue so that it is a system approach. This could look like setting up your school improvement goals and expanding the principles from the strategic plan so that they are linked rather than disconnected in action planning. Processes are created. They just need to be expanded on. This includes the work that has been started with a comprehensive curriculum document that is aligned to state standards but also includes a pacing guide.
- While working through the data reflection piece, have it become systems so regardless of what data you are looking at the way that you look at data you look at it the same way. This could include guiding questions. One example could be DuFour critical questions of PLC or establishing a data review process.
- Link the MTSS Academic and Behavioral Committees so that the common language and processes are similar. This could include but is not limited to how you review data during the Student Assistance Team Process (Problem Solving Team).

- Take time to celebrate. District Or-1 has so many great things in place and at times, it can be hard to find the time to take a moment and celebrate those accomplishments. If possible, find time to be intentional in the great things that you have going as a district and as a community.

009.01A5 Evaluation of progress toward improvement goals.

As mentioned in section 009.01A3, the district has resources in place for the elementary in the area of reading so the elementary team wanted to ensure that information was processed so they were intentional with supporting growth in the area of math.

Academic Goal 1: All elementary students will improve in the area of number sense.

Commendations of this goal includes the following:

- Data retreat using MAP, NSCAS, and enVision classroom data
- Math vocabulary continued focus - pretest and post test
- Number sense professional development with ESU4 and Lenny Vermaas
- Implementation of number sense strategies

Recommendations of this include the following:

- Math screener with clear decision making rules for support
- Identify and utilize math progress monitoring tool
- Create and utilize standards based pacing guides (in progress)

Academic Goal 2: All students will improve understanding and analysis of grade level text.

Evidence of this goal includes the following:

- Socratic seminar
- Cross Curricular
- Multiple readings of text (3 Reads)
- Text Dependent Analysis
- Text annotation and vocabulary

Recommendations of this include the following:

- Consistent process for reviewing data
- Create, implement, and monitor action plan steps
- Intentional cross curricular focus

Summary

The summary section of the External Report provides additional confirmation of steps made during the previous Continuous Improvement cycle, and more importantly provides a launching point for the next 5-year cycle. This report provided information for the District Or-1 school system as a whole and captured the strengths and perceived needs of the school community.

District OR-1 has operated as a consolidated school district. A bond was passed in 2022 to assist with the facility's updates for need and continued growth.

As noted in the opening presentation there are highlights and challenges that the district faces. Some highlights include dual credit participation, Community and Family Support, expansion of the Social Emotional Learning (SEL) support for all students and leadership opportunities for students. The items that the team deemed are a solid foundation to help guide their work.

Most of the challenges could assist the strategic plan goals as an objective. As stated previously, District -ORI has many processes in place. As they prepare for the next cycle of the continuous improvement process the district may want to focus on the following areas:

1. All staff on CIP committees: increased staff involvement through the strategic plan principles. This will strengthen awareness of the importance of Continuous Improvement as it relates to the AQuESTT accountability system. The process should not be viewed as the work done by "some" and student growth will be owned by all.
2. Revise the Nebraska Continuous Improvement NeMTSS CIP template as you update your plan so that the common language impacts the work with the Continuous Improvement and the work through the MTSS process. As the team makes the work through this document more systematic it will offer additional opportunities through the NeMTSS Framework since it is connected to the AQuESTT Domains and Tenets.

Relevant Resources for Consideration: Through the updated NDE forms for the 2022-23 school year, the state and the external team want to ensure that all districts have access to resources to help continue to grow through their continuous school improvement process. Here are a few resources for you as a district:

NeMTSS Website

- [Program Comparison Tool](#)
- [NeMTSS Team Contact Page](#)
- [NeMTSS Framework Document](#)
- [Essential Elements](#)
- [CIP Template](#)
- [The Path Forward](#)
- [Nebraska's Journey to Inclusion](#)
- [The Journey to Inclusion](#)
- [Comprehensive Needs Assessment \(CNA 2.0\)](#)

1. Finalize the report and download as a PDF.
2. Submit the PDF, [including the Improvement/ Action Plan](#), via email to the school system and the NDE at: nde.accreditation@nebraska.gov



Time	Rating	Event
8:15 am	Choir Room	Choir Warm up - dressed & ready by 8:05 am
9:20 am	(1, 1, 1) Superior & Plaque	Palmyra Concert Choir
9:48 am	2	Ryann Hanger - Flute Solo
9:54 am	1	Lincoln Johnson - Bari Sax Solo
10:00 am	1	Emily Moyer - Flute Solo
10:06 am	1	Oscar Thomas - Tenor Sax Solo
10:30 am	1	Percussion Ensemble
11:12 am	2	Kailyn McMann - French Horn Solo
11:18 am	1 Outstanding performer award	Andrew Moyer - Trumpet Solo
11:24 am	2	Rheanna Priel - Trumpet Solo
11:30 am	1	Daisa Smidt - Trombone Solo
11:36 am	1	Hippen/Ramaekers Trumpet Duet
11:42 am	1	Berry/Iwan/Moyer Trumpet Trio
11:48 am	1	Iwan/Thomas Mixed Duet
1:36 pm	(1,1,2) Superior	Palmyra Concert Band
2:06 pm	202	Kyrus Jensen - Male Solo - scratch
2:12 pm	1 Outstanding performer award	Josiah Kirchner - Male Vocal Solo
2:18 pm	1 Honorable Mention outstanding performer	Andrew Moyer - Male Vocal Solo
2:24 pm	1	Oscar Thomas - Male Vocal Solo
2:30 pm	1	Daisa Smidt - Female Vocal Solo

2:36 pm	2	Malhotra/Petersen Vocal Duet
2:42 pm	1	Green/Johnson Vocal Duet
2:48 pm	1	Dvorak/Hanger/Hinkley/Vollman Vocal Quartet
2:54 pm	1	Men's Vocal Ensemble
4:55 pm	(1, 1, 1) Superior & Plaque	Palmyra Show Choir
6:00 pm	(1, 1, 1) Superior and Plaque	Palmyra Jazz Band



District OR-1 : Home of the Panthers!



**SUPERINTENDENT’S NARRATIVE REPORT
REGULAR BOARD OF EDUCATION MEETING:**

Informational Items

Date: Monday, May 8th, 2023

To: Palmyra District OR-1 BOE

From: Michael Hart

Student and Staff Kudos:

Concrete Installation in Palmyra:

- Mr. Jorgensen’s construction students participated in a concrete pour at the union lodge in Palmyra. The picture of this completed work is listed below.
- The students also assisted with some extensive dirt work on the north side of the building.
- What a great way to serve our community!



“Seniors and Snacks”Event:

- Mrs. Paxton (formerly Ms. Irvine) and her Family Consumer Science students held an event called **Seniors and Snacks on Wednesday, May 3rd** in the west commons at the high school.
- This event allowed community members to come and visit with our graduating seniors and congratulate them on their upcoming accomplishment.
- Mrs. Paxton’s students made food for the event, organized the event, and even helped serve at the event. The event was a great success and plans are in place to make it an annual event.
- Listed below are pictures of Mrs. Gera Stillwell with her kindergarten class and then with a picture of her kindergarten students at the event on Wednesday, May 3rd.
- This was a special moment for all involved!



District OR-1 : Home of the Panthers!



**Mrs. Stillwell and Students
Then..... (kindergarten).....**



**Mrs. Stillwell and Students
.... and now..... (seniors)**





District OR-1 : Home of the Panthers!



Teacher Award Nominations:

- Two of our elementary school educators (Mrs.Wusk and Ms.Peterson) have been nominated by parents for a contest on **B107.3 FM** to win an award for outstanding early elementary school teachers.
- The link for voting for these teachers is listed below.
 - <https://b1073.com/2023/04/28/thank-an-early-education-teacher-voting/>
- Regardless of the outcome, this is an excellent honor for these two to be nominated!
- Congratulations!

2023 Spring Nebraska Seal of Biliteracy Recipients:

- The Nebraska Department of Education and the Nebraska International Language Association have awarded 101 Seals of Biliteracy to 98 Nebraska students this semester.
- The Nebraska Seal of Biliteracy is a collaboration between the Nebraska Department of Education (NDE) and the Nebraska International Language Association honoring high school students who have achieved a high level of proficiency in English and at least one other language.
- Students apply for the Nebraska Seal of Biliteracy after demonstrating proficiency based on the Nebraska World Language Standards structured around communication, cultures, connections, communities, and cognition within a language other than English.
- Our district has two students who qualified for this exceptional honor!
- Congratulations to these two outstanding young men!
 - ***Oscar Thomas: Palmyra High School: Spanish***
 - ***Andrew Moyer: Palmyra High School Spanish***

District Music Contest:

- Congratulations to our high school band and choir students who had a fantastic day at the district music contest in Auburn on **Friday, April 21st**.
- Large groups that receive superior ratings from all three judges earn a plaque for their school. Choir, show choir, jazz band earned these honors. The concert band missed it by 1 point, but they sounded great!
- Judges are also assigned to a specific room for solos and ensembles. They may select an outstanding performer and up to 2 honorable mentions from the entries they listened to. Josiah Kirchner and Drew Moyer both earned these honors.
- Results from the day are listed in the attached document.

FYI on the scoring system:

- 1 = Superior (highest rating)**
- 2 = Excellent**
- 3 = Good**
- 4 = Fair**
- 5 = Poor**

Kudos to all of our Panther musicians and teachers!!!



District OR-1 : Home of the Panthers!

Ms. Gill's World Language Kids

- This year was the 44th year of the Language Fair at UNL.
- Our district had students compete in short film, music, poetry, and the poster contest.
- The event hosted several hundred participants in 5 languages, representing high schools from Lincoln, Omaha, from as far north as South Sioux City and as far west as Palmer. Pictures of our students who competed at the event are listed below:



- Our students did an incredible job of competing and showed off their amazing skills and talent!
 - Faith Green came out on top with a first place finish overall in Level 2. Her picture is listed below.





District OR-1 : Home of the Panthers!

Track and Field Kudos!!!

- Listed below are pictures from results from the recent ECNC conference meet in Auburn.
- **The girls were ECNC Conference Champions and the Boys were ECNC Conference Runner-ups!**
- Please take a moment to congratulate these athletes on their awesome accomplishments.



Student Enrollment Update:

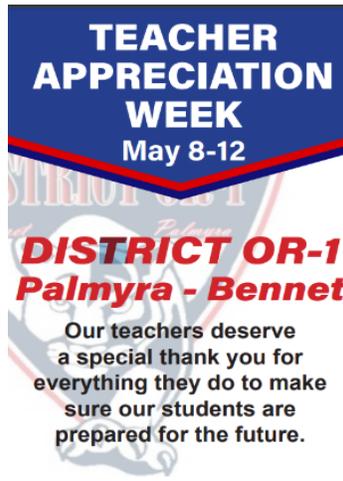
- I will share information on student enrollment at the meeting.



District OR-1 : Home of the Panthers!

Teacher Appreciation Week: Monday, May 8th - Friday, May 12th, 2023

- This week is **Teacher Appreciation Week!**
- Listed below is a copy of the ad that will run the Voice News.
- Special thanks to all of our educators for their service and dedication to our students and our community!
- We greatly appreciate the hard work that each of them do every day! We have a tremendous group of educators in this district!
- Go Panthers!



“New to the District” Certified Staff Biographies:

- I will be sharing a document at the meeting that contains information relating to our new certified staff members that will be joining us beginning next year.
- **Please note:** This document will not be completely updated yet as we still have a couple of certified teaching positions left to fill. This information will also be made available for our community on our school website and in our summer newsletter.

Community Development and Early Childhood and Childcare Discussion:

- This is just an FYI that I will be attending a meeting on **Wednesday, May 24th** in Bennet to discuss and problem solve some possible options for addressing the availability of child care in the Bennet area.
- I will provide an update on this meeting at our next regular board meeting in June.

End of the School Year Activities:

- **Graduation:**
 - Palmyra High School Graduation ceremonies are scheduled for **Saturday, May 13th, 2023 beginning at 2:00 p.m.**, at Palmyra High School in the main gym.
 - All board members are welcome to attend the ceremony and assist with distribution of diplomas if they wish.
- **Summer Enrichment:**
 - Summer enrichment for grades 1-5 will be held at Bennet Elementary School starting in June.



BIC

BIC CONSTRUCTION
245 South 84th Street, St. 316
Lincoln, NE 68510

**BID BULLETIN #1
BENNET/PALMYRA SCHOOL ADDITIONS
BID PACKAGE #2
APRIL 24, 2023**

- Item 1-1 The bid date for Bid Package #2 has been changed to May 11 at 2:00 CDT. Bids may be e-mailed to Craig Gies at cgies@bicconstruction.net or delivered to the BIC Construction office at 245 South 84th Street, Suite 316, Lincoln, NE 68510.
- Item 1-2 Attached are copies of Bennet Elementary School Addendum #1 and Palmyra Jr. Sr. High School Addendum #1 from Clark & Enersen dated 4-21-23.
- Item 1-3 Attached are copies of the following documents for Bid Package #2:
- Summaries of Work
 - Bid Form
 - General Instructions to Bidders
- Item 1-4 Attached is a copy of the Pre-Bid sign in sheet.
- Item 1-5 Questions regarding this bid package may be addressed to Craig via e-mail.

END OF BID BULLETIN #1

CTE Equipment Additions: Surface Grinder with Stand



CTE Equipment Additions: Benchtop Metal Lathe



Sources: >

Nebraska Plan: LB320

Pillen Plan: LB 583

Both Bills Co

System County /District	NAME	Difference in State Aid	Current Gen. Fund Levy	Potential GF Levy Change	Potential New GF Levy	Estimated Increase in State Support	Current Gen. Fund Levy	Potential IGF Levy Change	Potential New GF Levy	Difference in State Aid
59-0002	NORFOLK PUBLIC SCHOOLS	4,423,671	1.0000	0.1437	0.8563	1,942,185	1.0000	0.0631	0.9369	4,423,671
55-0160	NORRIS SCHOOL DIST 160	3,698,473	1.0068	0.1968	0.8100	2,344,122	1.0068	0.1247	0.8821	3,698,473
27-0595	NORTH BEND CENTRAL PUBL	22,711	0.5945	0.0020	0.5925	1,041,408	0.5945	0.0897	0.5048	185,795
56-0001	NORTH PLATTE PUBLIC SCHO	3,812,097	1.0201	0.1429	0.8772	1,547,124	1.0201	0.0580	0.9621	3,812,097
40-0082	NORTHWEST PUBLIC SCHOOL	0	0.7373	0.0000	0.7373	2,481,682	0.7373	0.2399	0.4974	367,038
11-0014	OAKLAND CRAIG PUBLIC SCH	1,932,213	0.9944	0.3396	0.6548	730,666	0.9944	0.1284	0.8660	1,932,213
51-0001	OGALLALA PUBLIC SCHOOLS	868,631	0.7972	0.0751	0.7221	1,756,219	0.7972	0.1519	0.6453	1,109,126
28-0001	OMAHA PUBLIC SCHOOLS	35,817,539	0.9995	0.1243	0.8752	22,560,832	0.9995	0.0783	0.9212	35,817,539
45-0007	O'NEILL PUBLIC SCHOOLS	685,490	0.8117	0.0611	0.7506	1,691,426	0.8117	0.1508	0.6609	892,139
88-0005	ORD PUBLIC SCHOOLS	1,698,667	0.8090	0.2103	0.5987	1,087,624	0.8090	0.1347	0.6743	1,698,667
72-0019	OSCEOLA PUBLIC SCHOOLS	308,039	0.7303	0.0582	0.6721	484,001	0.7303	0.0915	0.6388	308,039
70-0542	OSMOND COMMUNITY SCHO	339,702	0.7709	0.0846	0.6863	400,058	0.7709	0.0997	0.6712	339,702
24-0004	OVERTON PUBLIC SCHOOLS	1,069,763	0.9800	0.3063	0.6737	201,364	0.9800	0.0576	0.9224	1,069,763
61-0049	PALMER PUBLIC SCHOOLS	1,062,929	0.9085	0.3441	0.5644	335,516	0.9085	0.1086	0.7999	1,062,929
66-0501	PALMYRA DISTRICT O R 1	1,542,634	0.8679	0.2320	0.6359	285,902	0.8679	0.0430	0.8249	1,542,634
77-0027	PAPILLION LA VISTA COMMU	9,510,202	1.0070	0.1216	0.8854	5,927,193	1.0070	0.0758	0.9312	9,510,202
67-0001	PAWNEE CITY PUBLIC SCHO	1,221,219	0.8921	0.3461	0.5460	272,161	0.8921	0.0771	0.8150	1,221,219
51-0006	PAXSON CONSOLIDATED SCH	0	0.5073	0.0000	0.5073	400,190	0.5073	0.0804	0.4269	123,554
87-0001	PENDER PUBLIC SCHOOLS	673,396	0.8204	0.1090	0.7114	793,291	0.8204	0.1284	0.6920	673,396
68-0020	PERKINS COUNTY SCHOOLS	545,605	0.5715	0.0495	0.5220	787,793	0.5715	0.0715	0.5000	545,605
70-0002	PIERCE PUBLIC SCHOOLS	1,859,906	0.8800	0.2171	0.6629	1,109,274	0.8800	0.1295	0.7505	1,859,906
70-0005	PLAINVIEW PUBLIC SCHOOLS	409,643	0.6839	0.0549	0.6290	651,468	0.6839	0.0873	0.5966	438,516
13-0001	PLATTSMOUTH COMMUNITY	1,496,549	1.0496	0.1487	0.9009	1,080,303	1.0496	0.1074	0.9422	1,496,549
10-0105	PLEASANTON PUBLIC SCHO	1,222,522	0.8641	0.3190	0.5451	201,751	0.8641	0.0526	0.8115	1,222,522
26-0001	PONGA PUBLIC SCHOOLS	1,248,642	1.0376	0.2856	0.7520	234,537	1.0376	0.0536	0.9840	1,248,642
17-0009	POTTER DIX PUBLIC SCHO	350,780	0.7992	0.1005	0.6987	314,100	0.7992	0.0900	0.7092	350,780
28-0054	RALSTON PUBLIC SCHOOLS	2,538,265	1.0112	0.1207	0.8905	1,658,261	1.0112	0.0789	0.9323	2,538,265
14-0045	RANDOLPH PUBLIC SCHOOLS	368,855	0.4950	0.0511	0.4439	514,447	0.4950	0.0712	0.4268	368,855
10-0069	RAVENNA PUBLIC SCHOOLS	1,055,562	0.7000	0.1425	0.5575	943,688	0.7000	0.1274	0.5726	1,055,562
55-0161	RAYMOND CENTRAL PUBLIC S	2,066,149	0.9621	0.2419	0.7202	602,219	0.9621	0.0705	0.8916	2,066,149

2023 Legislative Session*

Sun	Mon	Tue	Wed	Thur	Fri	Sat
January						
1	2	3	4 DAY 1	5 DAY 2	6 DAY 3	7
8	9 DAY 4	10 DAY 5	11 DAY 6	12 DAY 7	13 DAY 8	14
15	16 HOLIDAY	17 DAY 9	18 DAY 10	19 DAY 11	20 DAY 12	21
22	23 DAY 13	24 DAY 14	25 DAY 15	26 DAY 16	27 DAY 17	28
29	30 DAY 18	31 DAY 19				

Sun	Mon	Tue	Wed	Thur	Fri	Sat
February						
			1 DAY 20	2 DAY 21	3 DAY 22	4
5	6 RECESS	7 DAY 23	8 DAY 24	9 DAY 25	10 DAY 26	11
12	13 DAY 27	14 DAY 28	15 DAY 29	16 DAY 30	17 RECESS	18
19	20 HOLIDAY	21 DAY 31	22 DAY 32	23 DAY 33	24 DAY 34	25
26	27 RECESS	28 DAY 35				

Sun	Mon	Tue	Wed	Thur	Fri	Sat
March						
			1 DAY 36	2 DAY 37	3 DAY 38	4
5	6 DAY 39	7 DAY 40	8 DAY 41	9 DAY 42	10 RECESS	11
12	13 DAY 43	14 DAY 44	15 DAY 45	16 DAY 46	17 RECESS	18
19	20 RECESS	21 DAY 47	22 DAY 48	23 DAY 49	24 DAY 50	25
26	27 RECESS	28 DAY 51	29 DAY 52	30 DAY 53	31 DAY 54	

Sun	Mon	Tue	Wed	Thur	Fri	Sat
April						
						1
2	3 DAY 55	4 DAY 56	5 DAY 57	6 DAY 58	7 RECESS	8
9	10 RECESS	11 DAY 59	12 DAY 60	13 DAY 61	14 DAY 62	15
16	17 DAY 63	18 DAY 64	19 DAY 65	20 DAY 66	21 RECESS	22
23	24 RECESS	25 DAY 67	26 DAY 68	27 DAY 69	28 HOLIDAY	29
30						

Sun	Mon	Tue	Wed	Thur	Fri	Sat
May						
	1 RECESS	2 DAY 70	3 DAY 71	4 DAY 72	5 DAY 73	6
7	8 DAY 74	9 DAY 75	10 DAY 76	11 DAY 77	12 RECESS	13
14	15 RECESS	16 DAY 78	17 DAY 79	18 DAY 80	19 DAY 81	20
21	22 DAY 82	23 DAY 83	24 DAY 84	25 DAY 85	26 RECESS	27
28	29 HOLIDAY	30 DAY 86	31 DAY 87			

Sun	Mon	Tue	Wed	Thur	Fri	Sat
June						
				1 DAY 88	2 DAY 89	3
4	5 RECESS	6 RECESS	7 RECESS	8 RECESS	9 DAY 90	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Legislative Recess Days

February 6, 17, 27
 March 10, 17, 20, 27
 April 7, 10, 21, 24
 May 1, 12, 15, 26
 June 5, 6, 7, 8

Federal & State Holidays

January 16 – Martin Luther King Jr. Day
 February 20 – Presidents' Day
 April 28 – Arbor Day
 May 29 – Memorial Day

* The Speaker reserves the right to revise the session calendar.

NASB LEGISLATIVE NOTES

TRACKING THE 2023 LEGISLATURE FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

108th Legislature, 1st Session - May 1, 2023 - Day 70 of 90 is tomorrow, May 2nd

YOUR 2023-24 EDUCATION COMMITTEE

SEN. DAVE MURMAN, CHAIR
SEN. JONI ALBRECHT
SEN. TOM BRIESE
SEN. DANIELLE CONRAD
SEN. LOU ANN LINEHAN
SEN. RITA SANDERS
SEN. LYNNE WALZ
SEN. JUSTIN WAYNE

YOUR 2023-24 REVENUE COMMITTEE

SEN. LOU ANN LINEHAN, CHAIR
SEN. JONI ALBRECHT
SEN. ELIOT BOSTAR
SEN. TOM BRIESE
SEN. GEORGE DUNGAN
SEN. KATHÉEN KAUTH
SEN. DAVE MURMAN
SEN. BRAD VON GILLERN

LAWMAKING IN NEBRASKA

INTRODUCTION ... COMMITTEE ...
GENERAL FILE ... SELECT FILE ...
FINAL READING ... GOVERNOR

SHARE YOUR STORY

KNOW YOUR DISTRICT'S DATA

UNDERSTAND THE DATA THAT WILL MAKE A DIFFERENCE

YOUR NASB LEGISLATIVE TEAM
COLBY COASH, JOHN SPATZ,
MATT BELKA & LINDSEY WOOTON

CHRISTMAS TREES, OH CHRISTMAS TREES ...

Christmas in May??? With less than 20 days left in the session, Senators have been putting together their Christmas Trees, Committee Priority Bills with other bills (ornaments) hung on them.

It's a common practice and the way the legislature can pass several bills at once. NASB now knows the makeup of the Education Committee's "Christmas Tree" and it has 17 ornaments.

The Committee is attempting to address several issues through this committee package including: Educational workforce (385, 603, 724, 762), STEM education (520, 787), Special Education (153, 414), Home school student/extracurricular activities (372), Option enrollment (414), School Safety (516), Student Discipline (632), Textbook loan program (647), Allocation of lottery dollars (705), and several bills included which were brought on behalf of higher education.

As you can see, there are both bills NASB supports and opposes within this package. We continue to work on improving those bills we oppose and supporting others.

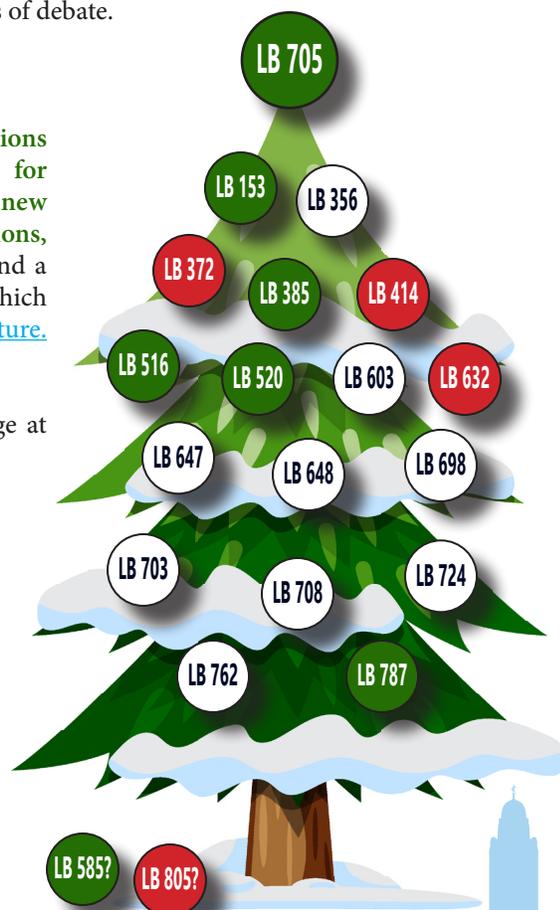
We anticipate other bills being hung as ornaments throughout the first rounds of debate. Watch for LBs 585 and 805 to be hung in subsequent days of debate.

THE TREE ...

The "Tree" is **LB 705 (Murman) - Change provisions for the distribution of lottery funds used for education, transfer powers and duties, create new acts and funds, and change education provisions, with AM 1468.** Here are the 17 ornaments, and a breakdowns from the Committee Statement which has more detail on all (<https://nebraskalegislature.gov/FloorDocs/108/PDF/CS/LB705.pdf>).

You can also see more on the NASB bills page at <https://nasb.enviseams.com/legislative-bills>.

- **LB 153 (amended)**
- LB 356
- **LB 372 (amended)***
- **LB 385 (amended)**
- **LB 414 (amended)***
- **LB 516 (amended)**
- **LB 520**
- LB 603 (amended)
- **LB 632 (amended)**



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NASB LEGISLATIVE NOTES

TRACKING THE 2023 LEGISLATURE FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



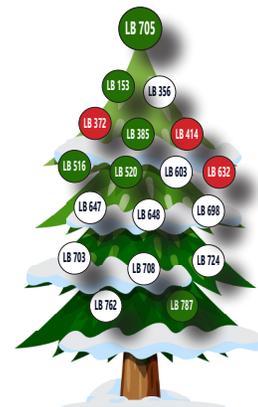
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108th Legislature, 1st Session - May 1, 2023 - Day 70 of 90 is tomorrow, May 2nd

CONTINUED FROM PAGE 1

- LB 647
- LB 648 (amended)
- LB 698
- LB 703 (amended)
- LB 708
- LB 724 (amended)
- LB 762 (amended)
- LB 787 (amended)

Per the Committee Statement, AM 1468 incorporates the provisions of seventeen other education bills into LB 705. The Committee voted to adopt AM 1468 on an 8-0-0-0 vote.



AM 1468 also amends or introduces other programs found in LB 705, to include:

- The College Pathway Program Act and the College Pathway Program Cash Fund are created to serve low income and underrepresented students by providing grants to service providers who help qualifying applicants in a variety of services such as completing applications for college, completing the FAFSA, choosing correct course work to pursue a particular field of study.
- Distance education initiatives shall be funded through 2023-24 from the Nebraska Education Improvement Fund. Such initiatives shall be funded from 2024-29 from transfers pursuant to section 1 of this act (lottery revenue allocations).
- The Career Readiness and Dual Credit Education Grant is established and shall be administered by the Coordinating Commission for Postsecondary Education. Grants shall be provided to teachers enrolled in education pathways leading to qualification to teach dual-credit courses and career and technical education courses.
- Expanded Learning Opportunity Grant shall receive one percent of funds from the Nebraska Education Improvement Fund for fiscal year 2023-24. Going forward, funding shall be 1.5% of funds from transfers pursuant to section 1 of this act (lottery revenue allocations).
- 8 percent will be used for training teachers in safe behavioral management strategies, tactics, and de-escalation procedures. Funding for the training courses will be in coordination with the Nebraska Department of Education's model behavioral management policy found in AM 1468.



LB 153 (as amended by AM 1421) - Would create the Extraordinary Increase in Special Education Expenditures Fund which shall be funded by two million five hundred thousand dollars from the Education Future Fund for fiscal year 2023-24 to carry out the Extraordinary Increase in Special Education Expenditures Act.

LB 356 - Redefines terms under the Nebraska Opportunity Grant Act.



LB 372 (as amended by AM 1231) - Allows homeschooled students to participate in extracurricular activities in the school district in which they reside and directs school boards in their policy to require a homeschooled student to enroll in not more and no less than five credit hours offered by the school in any semester. Tell your Senator that it is important to keep a nexus with any student who is going to represent your school.



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NASB LEGISLATIVE NOTES

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108th Legislature, 1st Session - May 1, 2023 - Day 70 of 90 is tomorrow, May 2nd

CONTINUED FROM PAGE 2

 **LB 385 (as amended by AM 1397) - Creates the Nebraska Teacher Recruitment and Retention Act, which is funded by the Education Future Fund. The purpose of the act is to incentivize the recruitment and retention of new teachers and teachers with a high-need certification. New teachers would be eligible for a two thousand five-hundred-dollar grant at the beginning of years two, four, and six. Teachers with a high-need certification will be eligible for a one-time grant worth five thousand dollars at the beginning of a school year in which such high-need subjects are taught by the grant recipient.**

 **LB 414 (as amended by AM 689) - Would provide standards and practices for public school's option enrollment program in order to ensure that children with special needs are not disqualified due to their special needs. AM 689 offers clarifying language to address standards by which a school district may determine the manner in which they manage option student applications, and also directs the school district in reporting requirements to the DOE regarding how option student applications are handled. *Tell your Senator to adjust the date for identifying Special Ed capacities to April 1.***

 **LB 516 (as amended by AM 1442) - Appropriates eight hundred seventy thousand dollars from the General Fund each fiscal year to carry out the School Safety and Security Reporting Act in order to continue serving Nebraska citizens via the Safe2HelpNE hotline.**

 **LB 520 - Change provisions relating to high school graduation requirements and academic content standards and the Computer Science and Technology Education Act**

LB 603 (as amended by AM 1392) - Would incentivize the recruitment of public-school teachers by allowing persons who possess a bachelor's degree and have been certified to teach through alternative organizations to become certified to teach in Nebraska after participating in a school district clinical experience for one semester in such individual's first semester of employment.

 **LB 632 (as amended by AM 1208) - Would prohibit a school in a city of the metropolitan class from suspending a student in Pre-K through second grade. Exceptions are granted if such student brings a deadly weapon on school grounds, or to a school-sponsored activity or athletic event, or in a vehicle being used for a school purpose or by a school employee.**

LB 647 - Change provisions relating to the purchase and loan of textbooks for children enrolled in kindergarten to grade twelve of a private school.

LB 648 (as amended by AM 814) - Creates the High School Equivalency Grant Fund and appropriates seven hundred fifty thousand dollars from the General Fund to provide assistance to institutions that offer high school equivalency programs and for expanding services and programs to support the completion of the general education test.

LB 698 - Change provisions relating to residency for enrollment in a public college or university.



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NASB LEGISLATIVE NOTES

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LB 703 (as amended by AM 1409) - Authorizes the Nebraska State College System, and the University of Nebraska System, to liquidate surplus property under its own authority.

LB 708 - Require the Office of Probation Administration, the State Court Administrator, the State Department of Education, and the Department of Health and Human Services to enter into a memorandum of understanding for the sharing of data regarding data relevant to students who are under the jurisdiction of the juvenile court.

LB 724 (as amended by AM 1235) - Addresses the on-going teacher shortage in Nebraska by removing basic skills testing from certification requirements, while retaining content knowledge testing requirements.

LB 762 (as amended by AM 1399) - Creates the Nebraska Paraprofessional to Teacher Program in order to increase the number of teachers in Nebraska by assisting individuals employed as a paraprofessional or paraeducator. Such participants may receive a grant of up to three thousand dollars per semester to fund educational expenses such as tuition, books, or other materials as required to receive a teaching certification. The act creates the Paraprofessional to Teacher Program Fund and directs the legislature to transfer one million dollars each fiscal year from the Education Future Fund to carry out this program.



LB 787 (as amended by AM 1453) - Creates the STEEM (Science, Technology, Engineering, Entrepreneurship, Mathematics) Development Act using funds from the DOE Innovative Grant Fund. Such grants are to be used for developers to create learning platforms which provide game-based interaction to develop students in the fields of STEEM.

NASB'S LEGISLATIVE ADVOCACY DAY - APRIL 17 ...



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May Activities Board Report

Journal Star Academic All-State Selections released in May in a Sunday edition of the Journal Star.

Concert Band—Superior rating at Districts

Jazz Band-Straight Superior ratings and plaque at Districts

Show Choir—Straight Superior ratings and a plaque at Districts

HS Choir-Straight Superior ratings and a plaque at Districts

Baccalaureate-May 10th PHS West Gym 7pm

Graduation-May 13th PHS West Gym 2pm

JH Girls Track-MUDECAS Runner-ups

JH MUDECAS Quiz Bowl Champions

Foreign Language Fair--Faith Green 1st place Level 2 memorized category

FFA-4th place in Team Poultry Evaluation

Palmyra Girls ECNC & MUDECAS Track Champions

Palmyra Boys ECNC Track Runner-ups/MUDECAS 3rd place

Palmyra Boys Golf Team-ECNC Champions

Noah Carpenter-Palmyra Golf Invite Individual Champion

Activity Calendar Attached



Palmyra

Color key: Home Away

May, 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 NSAA Transfer List Deadline @ Palmyra NSAA Transfer List Deadline @ Palmyra	2 9:00am Track-Varsity Freeman @ Freeman High School	3	4 9:00am Golf-B/Varsity Johnson County Central @ Tecumseh Country Club	5 9:00am Track-Varsity Johnson County Central vs. Multiple Schools @ Johnson County Central High School 10:00am Track-JH Freeman vs. Multiple Schools @ Freeman High School	6 Youth Track Clinic @ Olson Sports Complex
7	8 9:00am Golf-B/Varsity Lincoln Christian @ Hidden Valley Golf Course 3:45pm-4:25pm FCCLA Chapter Meeting @ Palmyra High School 6:00pm-7:00pm 5th to 6th Grade Transition Meeting @ Palmyra High School 7:00pm BOE Meeting @ Palmyra	9	10 6:30pm Athletic Booster Meeting @ Palmyra High School East Commons 7:00pm Baccalaureate @ Palmyra High School Main West Gym	11 TBD Track-Varsity TBA @ TBA	12 8:30am-12:00pm Elementary Track Day @ Olson Sports Complex	13 2:00pm Graduation @ Palmyra High School Main West Gym
14	15 Elementary Track Day @ Olson Sports Complex 9:00am Golf-B/Varsity Lincoln Lutheran @ Hidden Valley Golf Course	16 6:00pm FFA Fun Night @ Palmyra High School Grass Football Field	17 Elementary Last Day of School @ Palmyra 7:00pm Fine Arts Booster Meeting @ Bennet Elementary	18 Last Day of School 1:30pm Dismiss @ Palmyra	19 TBD Track-Varsity Omaha Burke @ Omaha Burke High School Teacher Work Day @ Palmyra	20 TBD Track-Varsity Omaha Burke @ Omaha Burke High School
21	22	23 TBD Golf-B/Varsity TBD vs. TBD @ TBD	24 TBD Golf-B/Varsity TBD vs. TBD @ TBD	25 Music Trip @ Chicago, Illinois	26 Music Trip @ Chicago, Illinois	27 Music Trip @ Chicago, Illinois
28 Music Trip @ Chicago, Illinois	29	30	31			

Administrator Board Report.updated
Monday, May 8th 2023

Bennet/Palmyra School Update:

1. Graduation is **May 13th, 2023 at 2:00 p.m.**
2. All NSCAS and MAPS testing has been completed for both the Elementary and HS.
3. Track Day at the Olsen Complex will be **Friday, May 12th and Monday, May 15th** for the Elementary students.
4. Last student day for Elementary students will be Wednesday, May 17th and last student day for JH/HS will be Thursday, May 18th.
5. AR Awards ceremony for 1st-4th grade will be May 17th at 8:45.
6. Elementary transition meetings will occur on Thursday, May 18th.
7. **School Safety:** *Thoughts, Discussion and Planning for Future Expansion Projects:* employee and visitor security fobs and keys, cameras, access, and infrastructure capacity, entrances/ exits, threat assessment apps (E-3, Raptor, etc.). safety plans, digital hall passes, student traffic patterns in and out of Palmyra: Mr. Johnson
8. **Student Technology:** Social media, technology, and student cell phone usage during school hours (committee, survey, etc): Mr. Johnson

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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Join NASB, as we travel the state for various workshops, meetings and events throughout the year. To learn more and register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.

Events & Networking - <https://members.nasbonline.org/events>



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



NASB Leadership Workshop - June 7-8 - Lincoln

Team Building - Self-Assessment - Discussion - Networking - Meeting Protocols/Agendas & Minutes - Policy Review

FORE!

NASB Member Golf Outing - June 14 - Kearney Country Club

School Leaders & Law Conference - June 14-15 - Kearney



ALICAP Summer Workshops - July 10 - Gering

ALICAP Summer Workshops - July 11 - Kearney

ALICAP Summer Workshops - July 12 - Lincoln



Area Membership Meetings Begin August 22nd!!!

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JOIN US!

Area Membership Meetings Begin August 22nd!!!

AUGUST 22 - VALENTINE AUGUST 23 - GERING AUGUST 24 - YORK AUGUST 29 - NORTH PLATTE SEPTEMBER 6 - NORFOLK
 SEPTEMBER 13 - KEARNEY SEPTEMBER 19 - LA VISTA SEPTEMBER 20 - NEBRASKA CITY SEPTEMBER 27 - FREMONT



YOUR 2023 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>



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NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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'ORGANIZED CHAOS:' CELEBRATING CORKY'S SPARK AND PASSION IN PENDER

Article by: Michael Wunder, Nebraska Community Foundation - Video by: Brian Kreikemeier, B&B Video Productions - <https://www.necommfound.org/>

Much like the observable universe, CoraLynn “Corky” Malmberg’s love for Pender continues to expand. But where astronomers measure cosmic expansion by studying the ever-increasing distance between galaxies, Pender residents measure Corky’s impact by investigating the ways it brings the community closer together.

The raucous cheers of 450 K-12 students indicated the community was closer than ever during the inaugural Corky Malmberg Annual Science Day, held March 31 in Pender. Each student wore a T-shirt bearing an outline of Corky’s smiling face, a common sight during her 34 years of teaching science at Pender Public Schools. Organizers conceived the event as a celebration and continuation of her passion for teaching and learning, emphasizing activities for students of all ages and culminating with a paper rocket building and launching competition that found high schoolers cooperating with elementary students.



“Today is all about celebrating the spark Corky wanted to bring to science education,” said Jennifer Davis, a science teacher at Pender Public Schools. “It’s about trying to help the kids see how incredible our world is.”

The day brought an armadillo, a planetarium, volcanos, (toy) dinosaurs, a young kangaroo and more to Pender. When Adam Davis, a professor of physics at Wayne State University, asked the 450 students if they wanted to do a couple explosions, he was met with thundering affirmation. Many students said his demonstration was their favorite part of the day—even if they were initially startled by the booming ball of fire.

It was “organized chaos,” said Pender Public Schools Principal Kelly Ballinger. Corky would not have had it any other way. Corky went above and beyond in her efforts to make science come to life for her students. She loved messy experiments, and her ability to turn her entire classroom into a papier-mâché rainforest was a particularly potent memory for past students.

“If she could see today, she would know that her life was well lived,” said Corky’s daughter, Julie Grawe.

CONTINUED ON PAGE 3

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

TRAINING, NETWORKING, ENGAGEMENT & EVENTS

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



Your Monthly Board Agenda Update Video Links from NASB

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



NASB Leadership Workshop - June 7-8 - Lincoln

Team Building - Self-Assessment - Discussion - Networking - Meeting Protocols/Agendas & Minutes - Policy Review

FORE!

NASB Member Golf Outing - June 14 - Kearney Country Club

School Leaders & Law Conference & Networking Reception - June 14-15 - Kearney



ALICAP Summer Workshops - July 10 - Gering

ALICAP Summer Workshops - July 11 - Kearney

ALICAP Summer Workshops - July 12 - Lincoln



JOIN US!

Area Membership Meetings Begin August 22nd!!!

AUGUST 22 - VALENTINE

AUGUST 23 - GERING

AUGUST 24 - YORK

AUGUST 29 - NORTH PLATTE

SEPTEMBER 6 - NORFOLK

SEPTEMBER 13 - KEARNEY

SEPTEMBER 19 - LA VISTA

SEPTEMBER 20 - NEBRASKA CITY

SEPTEMBER 27 - FREMONT



To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

CELEBRATING CORKY'S SPARK (CONTINUED)

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CONTINUED FROM PAGE 1

Julie and her brother, Sam Malmberg, traveled from Fort Collins, Colorado to witness the day, made possible through the collaborative work of the school, volunteers, and Pender-Thurston Education and Community Foundation Fund (PTECF), an affiliated fund of Nebraska Community Foundation (NCF). When Sam and Julie created the Corky Malmberg Science Education Endowment, an account through PTECF, they aimed to create learning opportunities which cultivate a love of science in students. By all measures, the Corky Malmberg Annual Science Day was a sterling example of mission fulfillment.

Corky's children choosing the Pender-Thurston Education and Community Foundation Fund as a place to house the endowment made sense, said Katie Gutzmann, a member of the fund advisory committee (FAC). Corky was a longtime member of the FAC, and her commitment to making her community a better place to live matched her fervor for education. The endowment in her name is organized around flexibility, enabling volunteers to use funding for events, equipment, travel opportunities and much more.

"Toward the end of her life, Corky wanted to figure out a way to carry on her love for science," Gutzmann said. "I really love how Sam and Julie didn't just want to do a traditional scholarship. It was really meaningful for them to think about how they could make it a little more fluid, have a little more options so it wasn't so restricted."

The day's impact was apparent on students' faces and their enthusiasm to be part of a vibrant learning experience. With every new opportunity to volunteer – whether to hold a boa constrictor or to help ignite a hydrogen-filled balloon – hands shot up with increasing vigor from the stands. Students jumped out of their seats for a chance to participate in the controlled scientific pandemonium.

When not gathered in the event center, the students rotated through stations located throughout the school and down the street at the Pender Community Center. They learned about dinosaurs, crawled into an inflatable planetarium, learned their blood type and mashed together homemade slime, the blue or green dye staining their palms and, on more than one occasion, their faces. One student said she had never been more excited about science.

That's what Corky cherished most about teaching – students finding their own spark, their own personal big bang introduction to the wonders of the universe. Through Corky's enthusiastic, ever-expanding tending, those sparks ignite lifelong passions for learning.



Pender Public Schools

BOARD OF EDUCATION

Matt Peters, President

Matt Heineman

Mandy Johnson

Jean Karlen

JJ Maise

Jason Roth

Jason Dolliver, Superintendent

NASB Region #11

<https://www.penderschools.org/>

**"All humans want to keep learning, it's just life gets in the way of that, and we forget," Sam said.
"My mom never forgot about that. Kids remember that."**



WATCH: CELEBRATING CORKY'S PASSION FOR PENDER

https://vimeo.com/816605447?embedded=true&source=vimeo_logo&owner=4620608

"The inaugural Corky Malmberg Science Day was an extremely meaningful event to honor someone who had such a tremendous impact on our students, school and community. When her children came to us and wanted to do something outside of the box to honor their mother and provide a learning experience like no other to PPS students, we were excited. The kids (and adults) absolutely loved it!" Jason Dolliver, Superintendent

AT THE BOARD TABLE

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BOARD CALENDAR AGENDA ITEMS FOR YOUR MAY MEETINGS

<http://members.nasbonline.org/index.php/board-leadership>

Each month, this space reflects recommended regular board meeting agenda items to include in the upcoming board meeting agenda. Please contact Marcia at mherring@NASBonline.org if you have questions or recommendations for improving the Board Meeting Annual Calendar. View the full calendar at: <http://members.nasbonline.org/index.php/resources>

MAY BOARD AGENDA ITEMS

In addition to routine agenda items, time sensitive topics include:

- Advocacy - Review NASB Website: NASB 2023 Legislative Bills to Watch: <https://nasb.envisiams.com/legislative-bills>
- Policy – Student Discipline/Law Enforcement-review attendance policy, absence, and work with county attorney before August 1.
- Student Accountability – Each school district will file a report with end-of-the-school-year annual summary including a) the number of children attending school during the year under five years of age, (b) the length of time the school has been taught during the year by a qualified teacher, (c) the length of time taught by each substitute teacher.
- Budget - NSAA Cooperative Sponsorship Agreement submit request for new program or renewals to NSAA on or before July 1 for fall Activities, September 1 for winter and January 1 for spring.

***Review the full May Agenda on page 25 of the 2023 NASB Board Meeting Guide & Annual Board Calendar.*

BOARD RETREAT

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at mherring@NASBonline.org or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

UPCOMING NASB BOARD LEADERSHIP EVENTS

Board President Circle Team Meeting – Favorable feedback warrants that we continue to provide the lunch and learn Board President Circle. Join us on Wednesday, May 3, 2023, at 12:00 PM CT and again at 12:00 PM MT. We will provide a common link to allow you as board president to participate as time allows. Please take advantage of the time slots and if you would like to set in on the CT and MT, please feel free to do so.

NASB Leadership Workshop – June 7 and 8, 2023 – Join the NASB Board Leadership Team at the Cornhusker Marriott, Lincoln for a working retreat to further develop the Superintendent/ESU Administrator, Board President, and Vice President leadership team. The day and a half agenda will include team building activities addressing a Superintendent/ESU Administrator-board governance audit, healthy leadership working relationships, meeting protocols including the agenda and minutes, committee structure, Open Meetings Law, scenarios, goal planning, and more. Access the registration information at <http://members.nasbonline.org/index.php/nasb-leadership-workshop>.



STRENGTHENING DEMOCRACY AT GIPS

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Earlier this month a current and former member of the Grand Island Public Schools Board of Education were recognized at the 2023 Strengthening Democracy Awards banquet held in Omaha on April 13.

ERIC GARCIA-MENDEZ was honored by Civic Nebraska with the 2023 Community Builder Award for his work to elevate and advocate for underrepresented voices in his community. Eric is in his first term as a member of the GIPS School Board.

KENDALL BARTLING was honored by Civic Nebraska as the 2023 Young Civic Leader in Nebraska for inspiring young people to participate in democracy. During high school, Bartling was a student representative on the GIPS School Board, and is now a Sophomore at the University of Nebraska - Lincoln.

Pictured left to right are Eric, fellow GIPS Board Member Lisa Albers, and Kendall.

To learn more, visit <https://www.civicnebraska.org/>



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NASB LEGISLATIVE ADVOCACY DAY: IN PICTURES

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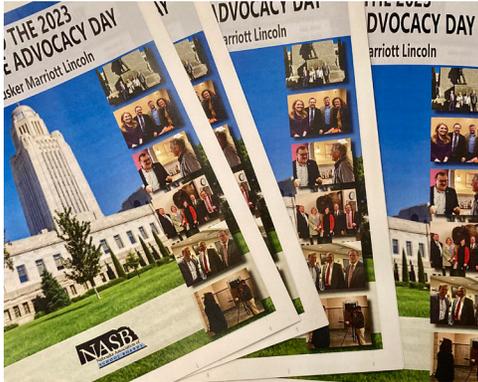
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<http://members.nasbonline.org/index.php/legislative-advocacy-day>



NASB LEGISLATIVE ADVOCACY DAY: IN PICTURES

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NATIONAL WALK AT LUNCH DAY - APRIL 26

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NATIONAL WALK AT LUNCH DAY



WEDNESDAY, APRIL 26



ANNUAL NASB MEMBER GOLF OUTING

JUNE 14 - KEARNEY COUNTRY CLUB



EMAIL SENDORF@NASBONLINE.ORG TO PARTICIPATE

NAEP STATE CONVENTION REACHES NEW HEIGHTS

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<http://members.nasbonline.org/index.php/naep-state-convention>



115 Administrative Assistants, Board Secretaries, and Bookkeepers from 84 districts across the state gathered once again for the 2023 NAEP State Convention in Grand Island for a day and a half of professional and personal development. Aside from the networking opportunities and conversations with other peer professionals, the robust agenda included breakout sessions covering purposeful planning for board meetings, open meetings law FAQ, communication with L. Jake Jacobsen, FMLA and FLSA with Cline Williams, Gallup StrengthsFinder, and SPARQ Meetings and NASB online services. The keynote speaker, Jake Jacobsen (UNK Senior Lecturer) provided an inspirational message on Navigating the Journey where members had the opportunity to develop a personal mission statement. For questions or to become a member of the NAEP community, please feel free to reach out to Katie Coble, NASB Board Leadership Associate at kcoble@NASBonline.org or Marcia Herring, NASB Director of Board Leadership at mherring@NASBonline.org.

SCHOOL LEADERS & LAW - JUNE 14-15 - KEARNEY

<http://members.nasbonline.org/index.php/school-leaders-law-conference>



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... SEARCH, STRENGTHS & AWARDS

GALLUP STRENGTHSFINDER

Do you have any of these rare pairings in your top 5? Adaptability – Focus; Positivity – Command; Woo – Deliberative; Empathy – Self-Assurance; Ideation – Discipline. Call Shari to hear more about these unusual combinations.

EDUCATION LEADERSHIP SEARCH SERVICE

It is not too early to request a proposal if you have a superintendent retiring in June of 2024. Contact us for questions on protocol, procedures, or a proposal.

AWARDS OF ACHIEVEMENT

An email reminder will be coming in May to check points.

Contact Shari at sbecker@NASBonline.org for these programs/services!

... DATA ANALYTICS

If your board is looking ahead to consider the possibility of consolidation with neighboring districts, NASB can help to explore the consequences of a merger. We can provide a great deal of useful analysis relating to demographic trends, prospective levies, facilities, student achievement, and other factors worth considering. We make no recommendations since that is the responsibility of the boards involved, but we can provide the basis for constructive deliberations about your district's many options.

Contact Jim to learn more!

... ADVOCACY & GOVERNMENT RELATIONS

Two-thirds of the way done with this year's 90-Day Session ...

NASB's Legislative Advocacy Day was a HUGE success, thanks to all who joined us.

Bookmark and frequent NASB's Bills Page now at <https://nasb.envisiams.com/legislative-bills> as it is continually updated!

CALL FOR PROPOSALS

NASB's Call for Legislative Proposals is due July 1 ... start thinking of items you and your board might like to submit.

Call Colby & Matt with any questions!

... BOARD LEADERSHIP

Check out "At the Board Table" on page 4.

NASB LEADERSHIP RETREAT June 7-8

Marcia, Kari, Katie, Caden & Stacie

... ALICAP & INSURANCE

It's renewal time with ALICAP! All ALICAP members are busy completing their renewal questionnaires online. NASB & ALICAP are thankful for all 185 member schools/ESUs across this great state! Let's make the 23-24 year another great year!

Thanks, Megan!

... TECHNOLOGY

Welcome New Subscribers

Platte County
ESU 13

Darion - dmiller@NASBonline.org

Nicole - nkobus@NASBonline.org

www.sparqdata.com

... POLICY

As the school year winds down and some of the federal or state grant programs are nearing completion, it's worth revisiting the terms of each program regarding disposal of any properties acquired under that grant. Those items should be inventoried, with records kept of any property sold or disposed of in the event of future audits. Your individual district should have a policy dealing with this procedure and it's necessary to be familiar with any additional details listed there.

Contact Jim to learn more!

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... MEMBER ENGAGEMENT

It was great to see so many of you at the National Conference in Orlando and the NASB Legislative Advocacy Day!

Sharon presented at the Dorchester Public Schools board meeting this month. We look forward to seeing you at a number of events and opportunities in the coming months!

Contact Sharon with any questions.

... ENERGY PURCHASING

Our natural gas purchasing consortiums, NJUMP and CJUMP, have already locked in prices on some of their gas needs for next winter even as prices seem to be heading upward again due to the increase in liquid natural gas exports and the economy staying surprisingly strong. We have several new members for next winter who will be enjoying the advantages of price certainty for budgeting and competitive rates in these programs.

Contact Jim to learn more!



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402-392-7986
pgrieger@dadco.com



Cody Wickham
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Public Finance
402-392-7988
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Building a Better Future with Nebraska's Public Finance Partner

D.A. Davidson & Co. has long been a leader in innovative debt financing for school districts. What we're most proud of are the relationships we've nourished and the strong community improvements that are made as a result.

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- School Bond Issues
- Tax Anticipation / Construction Notes
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Matt Belka, Editor - John Spatz, Publisher

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YOUR NASB OFFICERS

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



Kim Burry - President
Bayard



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Dundy County Stratton



Stacy Jolley - Vice President
Millard



Brad Wilkins - Past President
Ainsworth

YOUR NASB REGION DIRECTORS

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



Region 1 - Neal Kanel
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Region 2 - Sarah Centineo
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Region 3 - Renee Vokt
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Region 4 - Elizabeth Kumru
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Region 5 - Shavonna Holman
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Region 6 - Ricky Smith
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Region 7 - Tracy Casady
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Region 17 - Michelle Reikofski
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Region 18 - Susan Ernest
Leyton



Region 19 - Amanda McGill Johnson
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<http://members.nasbonline.org/index.php/nasb-staff>

John Spatz
Executive Director



Megan Boldt
Associate Executive Director/
Director of ALICAP



Katie Coble
Board Leadership Associate



Stacie Higgins
Board Leadership Associate



Kem Loecker
Executive Administrative
Assistant



Makenzie Barry
ALICAP Data &
Financial Specialist



Craig Caples
Director of Technology



Sharon Endorf
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Member Engagement



Sallie Horky
Chief Operating Officer



Jim Luebbe
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Shari Becker
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Abi Carlson
Event & Search Service
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Caden Frank
Board Leadership Associate



Rachel Horstman
Business Manager



Kari Stephens
Board Leadership Associate



Matt Belka
Director of Marketing,
Communications & Advocacy



Colby Coash
Associate Executive Director/
Dir. of Government Relations



Marcia Herring
Director of Board Leadership



Nicole Kraus
Events & Engagement
Associate



Lindsey Wooton
Administrative Specialist



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YOUR 2023 PLATINUM & GOLD AFFILIATES



ACCOUNTING

Watts and Hershberger, P.C. - Jim Watts - 402-483-7512 - jw1cpa@aol.com - <https://gowh.com/> - (CPA, Accounting)

ARCHITECTS

BCDM Architects - Pat Carson - 402-384-6422 - pcarson@bcdm.net - www.bcdm.net - (Creating environments that form people) - PLATINUM LEVEL AFFILIATE

BVH Architecture - Cleve Reeves - 402-475-4551 - creeves@bvh.com - www.bvh.com - (We are a design-centered critical practice. We embrace a creative and collaborative process to design architecture that enhances the community in which it serves.) - PLATINUM LEVEL AFFILIATE

Clark & Enersen - Steve Miller - 402-477-9291 - steve.miller@clarkenersen.com - www.clarkenersen.com - (From the very beginning, partnership has defined us. We're continuing that tradition through our new brand by returning to our original name with a refreshed look.) PLATINUM LEVEL AFFILIATE

CMBA Architects - Jim Brisnehan - 308-384-4444 - brisnehan.j@cmbaarchitects.com - Troy Keilig - 308-384-4444 - keilig.t@cmbaarchitects.com - Courtney Koch - 308-384-4444 - koch.c@cmbaarchitects.com - www.cmbaarchitects.com - (Architecture, Master Planning, Interiors, Bond Assistance/Community Engagement) - PLATINUM LEVEL AFFILIATE

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ARCHITECTS (CONTINUED)

Carlson West Povondra Architects - Jamie Eckmann - 402-551-1500
jeckmann@cwparchitects.com - www.cwparchitects.com - (Architecture, planning, feasibility studies) - GOLD LEVEL AFFILIATE

DLR Group - Vanessa Schutte - 402-393-4100 - vschutte@dlrgroup.com
www.dlrgroup.com - (Architecture, engineering, Ed. facility planning)

Wilkins Architecture Design Planning - Jacob Sertich
jsertich@wilkinsadp.com - 308-237-5787 - www.wilkinsadp.com - Our success is based on a "yes, and..." approach. Our clients believe in us because we're collaborative, adaptive, innovative, and genuine. - PLATINUM LEVEL AFFILIATE

AWARDS & PLAQUES

Awards Unlimited - Tim Moravec - 402-474-0815
tmoravec@awardsunlimited.com - www.awardsunlimited.com
(Trophies, awards, plaques, etc.)

CONSTRUCTION SERVICES

BD Construction - Marsha Wilkerson - 308-234-1836
mwilkerson@bdconstruction.com - www.BDConstruction.com - (Construction Management at Risk and as Agent, Facility Planning, Site Selection, Pre-bond Community Education, Stakeholder Engagement) - GOLD LEVEL AFFILIATE

Boyd Jones Construction - Emily Bannick - 402-550-1808
ebannick@boydjones.biz - www.boydjones.biz - (Construction Management, Pre-Bond, Pre-Construction, Facility Evaluation, Early Stage Planning)
PLATINUM LEVEL AFFILIATE

Cheever Construction - Douglas Klute - 402-477-6745
dklute@cheeverconstruction.com - www.cheeverconstruction.com
GOLD LEVEL AFFILIATE

Global Roofing Company - Job LeRay - 800-257-3758
leray@globalroofingcompany.com - www.globalroofingcompany.com/
(Full service roofing company specializing in commercial, industrial, and multi-family re-roofing installations with a focus on flat, low sloped, and metal re-roofing applications.) - PLATINUM LEVEL AFFILIATE

Hausmann Construction - Ashley Abramson - 402-438-3230
ashleya@hausmannconstruction.com - https://hausmannconstruction.com/
PLATINUM LEVEL AFFILIATE

MCL Construction - Heather Fredrick - 402-339-2221
haf@mclconstruction.com - www.mclconstruction.com - (Navigating the entire construction process) GOLD LEVEL AFFILIATE

Project Control - Adam Hoebelheinrich - ahoebelheinrich@projectcontrol.com
Caleb Swanson - cswanson@projectcontrol.com - Justin Short
jshort@projectcontrol.com - Patti McAtee - pmcatee@projectcontrol.com
402-477-0487 - https://projectcontrol.com/ - (With over 1,000 completed school projects, Project Control provides public and private schools expertise in managing capital projects, from non-bond large capital improvement planning and budgeting, bond preparation, and facility assessments through design and construction to occupancy.) - GOLD LEVEL AFFILIATE

Sampson Construction, Co., Inc. - Bob Everitt - 402-434-5450
bob.everitt@sampson-construction.com - https://www.sampson-construction.com/
(With over six decades of professional construction expertise and knowledge, quality is an uncompromising standard.) - PLATINUM LEVEL AFFILIATE

CONSULTING

Akagi Consulting LLC - Mark Akagi - markakagi3@gmail.com

DATA SECURITY, VIDEO & COMMUNICATIONS

Filament Essential Services - Lisa Lewis - 402-479-6661 - lisal@fes.org
www.filamentservices.org - (SOCS websites+apps, Marketing/Branding/Video, Data. Filament Essential Services is a new division of FES)
PLATINUM LEVEL AFFILIATE

DESIGN BUILD

Ayars & Ayars, Inc. - Darl Naumann - 402-435-8600 - 402-570-9214
dnaumann@ayarsayars.com - www.ayarsayars.com - (Design-build leader focused on creating opportunities by building beneficial relationships, processes, and projects) - GOLD LEVEL AFFILIATE

ENERGY SERVICES

Community Building Solutions - Jacob Hurla - 785-580-3014
jhurla@communitybuildingsolutions.com - (Providing a cost-effective avenue for school districts to address outdated equipment, resolve comfort challenges, and reduce energy and maintenance costs. Serving underserved rural communities cost-effectively is the core of our mission.)
PLATINUM LEVEL AFFILIATE

Facility Advocates - Dave Raymond - 402-206-8777
draymond@facilityadvocates.com - www.facilityadvocates.com - (Building Construction & Energy Services) - GOLD LEVEL AFFILIATE

Navitas - Ryan Terry - 402-840-0370 - rterry@navitas.us.com
https://navitas.us.com/ - (Energy Savings, Building Construction, Energy Management, Guaranteed Results) - GOLD LEVEL AFFILIATE

TRANE - Matt Foertsch - 402-596-8007 - mfoertsch@trane.com
www.trane.com/omaha - (Building Construction & Energy Services. A global provider of indoor comfort systems) - GOLD LEVEL AFFILIATE

FINANCIAL SERVICES

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Cody Wickham - 402-392-7989 - cwickham@dadco.com - Andy Forney
402-392-7988 - aforney@dadco.com - www.dadavidson.com - (Bonds/
Election Services, Lease Purchase) - PLATINUM LEVEL AFFILIATE

First National Capital Markets - Tobin Buchanan - 308-352-8328
tbuchanan@fnni.com - Carl Dietz - 308-289-3920 carldietz@fnni.com
www.fncapitalmarkets.com (Public Finance, Election Guidance)
GOLD LEVEL AFFILIATE

Nebraska Liquid Asset Fund - NLAF - Barry Ballou - 402-705-0350
- balloub@pfmam.com - www.NLAFpool.org - (Liquid Asset Fund, financing programs) - PLATINUM LEVEL AFFILIATE

Piper Sandler - Jay Spearman - 402-599-0307
jay.spearman@psc.com - (Financing for Capital Construction Products, Bonds, Refunding Bonds, Notes, NASB Lease Purchase) - PLATINUM LEVEL AFFILIATE

FOOD SERVICE

Lunchtime Solutions - Susan Gracey - 402-984-4546
s.gracey@lunchtimesolutions.com - www.lunchtimesolutions.com
(Progressive Food Service Management) - GOLD LEVEL AFFILIATE

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YOUR 2023 NASB AFFILIATES

Leadership

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

FOOD SERVICE

Opaa! Food Management of Nebraska - Greg Frost - 816-210-9359
gfrost@opaafod.com - www.opaafod.com - (Contract Food Service Management)

FUNDRAISING

Omaha Public Schools Foundation - Toba Cohen-Dunning - 402-502-3003
toba.cohendunning@ops.org - <https://omahapublicschoolsfoundation.org>
(The Omaha Public Schools Foundation enriches students' lives by funding opportunities for success.) - Silver Level Affiliate

INSURANCE SERVICES

American Fidelity - Stacey Anderson - 402-432-2251
Stacey.anderson@americanfidelity.com - www.americanfidelity.com/nebraska
(Solutions built for the education community) - PLATINUM LEVEL AFFILIATE

Blue Cross Blue Shield of Nebraska - Brett Young - 402-630-5117
brett.young@nebraskablue.com - www.nebraskablue.com
(Group health insurance) - GOLD LEVEL AFFILIATE

National Insurance Services - Megan Ware - 402-506-2170
mware@nisbenefits.com - www.nisbenefits.com
(Group LTD, Life, Vision, Special Pay Plans, HRA's)

Public Risk Management - Sheri Shonka - 402-884-3751
sheri.shonka@prnme.com - www.alicap.org - (ALICAP, Insurance services)
PLATINUM LEVEL AFFILIATE

LEGAL SERVICES

Mueller Robak, LLC - William Mueller - 402-434-3399
mueller@muellerrobak.com - (Lobby firm)

MENTORING

TeamMates Mentoring - Hannah Miller - 319-610-8538
hannah@teammates.org - www.teammates.org
(Together we transform lives) - Silver Level Affiliate

PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC - Julie Kutilek - 402-614-4606 - 800-266-1250
julie@creativesitesllc.com - (Playground equipment and site furnishings)
GOLD LEVEL AFFILIATE

Crouch Recreation - Eric Crouch - 402-496-2669 - eric@crouchrec.com
www.crouchrec.com - (Playgrounds, Shelters, Scoreboards, Safety Surfacing & Site Amenities Manufacturers Rep) - PLATINUM LEVEL AFFILIATE

Fisher Tracks, Inc. - Jordan Fisher - 800-432-3191 - 515-432-3191
jfisher@fishertracks.com - www.fishertracks.com - (Installation, Refurbishment & Design Build of All-Weather Running Tracks)

Outdoor Recreation Products - Don Wilson - 402-289-0400
don@outdoorrec.net - www.outdoorrecreationproducts.com
(We help consult and guide school districts in the best commercial grade playground equipment, shade, surfacing, site furnishings, and splash pads that fits their budget.) - GOLD LEVEL AFFILIATE

SAFETY & SECURITY SERVICES

One Source The Background Check Company - Neal Josten - 402-933-9999
njosten@onesourcebackground.com - www.onesourcebackground.com
(Employment, Volunteer, Contractor Screening) - GOLD LEVEL AFFILIATE

TECHNOLOGY CONSULTING

PRISM advisors - Jason Richards - 402-593-8911
jprichards@prism-advisors.com - www.prism-advisors.com
(PEOPLE, PROCESS & SYSTEMS. IT strategic planning and project management through RFP to implementation)

TECHNOLOGY/SOFTWARE

Hamilton - Megan Anderson - 402.694.5101
megan.anderson@hamiltontel.com - <https://hamiltontel.com/>
(Connecting Your World - Telecommunications and Technology Solutions)
PLATINUM LEVEL AFFILIATE

Renaissance - <https://www.renaissance.com/>
Valerie Vallejo - 480-329-0398 - valerie.vallejo@renaissance.com
Sparkle Oehlert - 928-514-2901 - Sparkle.oehlert@renaissance.com
Mark Kessler - 503-616-6246 - Mark.kessler@renaissance.com
(Continually innovating with bold, connected products ... Insights and actions for education) - PLATINUM LEVEL AFFILIATE

Sparq Data Solutions - Craig Caples - 402-423-4951
ccaples@sparqdata.com - www.sparqdata.com - (Paperless Board Meetings, Teacher Negotiations, Public Document Management, Document Imaging & Scanning) - PLATINUM LEVEL AFFILIATE

TRANSPORTATION

Cornhusker International - Russ Folts - 402-466-8461 ext 206
russ.folts@cornhuskerinternational.com - www.cornhuskerinternational.com
(With six locations across Nebraska, Cornhusker International offers your best choice in new and pre-owned School Buses, Compliant Activity Buses, plus full parts and service for all makes and models) - GOLD LEVEL AFFILIATE

Master's Transportation - Mariya Goodbrake - 800-783-3613
mgoodbrake@masterstransportation.com - www.masterstransportation.com
(Your trusted source for safe, reliable, and innovative group transportation solutions.) - GOLD LEVEL AFFILIATE



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AT THE BOARD TABLE**

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NAEP STATE CONVENTION REACHES NEW HEIGHTS
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