

MINUTES OF THE REGULAR MEETING OF THE BOARD OF  
EDUCATION, SCHOOL DISTRICT #22, CASS COUNTY,  
WEEPING WATER, NEBRASKA  
June 20, 2022

President Adam DeMike called the meeting to order at 6:01 PM in the Weeping Water Public School Conference Room.

Board members attendance at roll call were **Present:** Haley Dehne, Adam DeMike, Betty Harms, Neil Huskey, Mark Rathe, **Absent:** Jason Brack, Brandon Nash.

{{Name: Agenda Item Name}}

1. AGENDA

1.a. Call the meeting to order @ 6:02pm

1.b. Roll Call

**Present:** Haley Dehne, Adam DeMike, Betty Harms, Neil Huskey, Mark Rathe, **Absent:** Jason Brack, Brandon Nash. Also present were Superintendent Kevin Reiman, Director of School Improvement and Special Education Amy Kroll, Secondary Principal Dr. Tiffanie Welte, Elementary Principal Bristol Wenzl, and Asst. Principal/AD Michelle Heath.

1.c. Acknowledgement of Nebraska Open Meetings Act posted

The BOE President acknowledged the posting of the Nebraska Meetings Act.

1.d. Excuse absent board members

Neil Huskey moved to approve the absence of Jason Brack and Brandon Nash Haley Dehne seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

1.e. Approval of consent agenda

Mark Rathe moved to approve the consent agenda, which includes the minutes of the last regular meeting, financial report and payment of general funds bills- Neil Huskey seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

1.e.a. Approval of previous meetings minutes

1.e.b. Notification of meeting publication site, date, and time

1.e.c. Financial Reports

1.e.d. Payment of Bills

1.e.e. Next regular meeting date -

2. Communications

3. Visitors/Open Forum and staff and program presentations

4. Action Items

4.a. Discuss, consider, and take all necessary action to approve 2022/23 milk, breakfast and lunch prices

Haley Dehne moved to approve the 2022/23 milk, breakfast and lunch prices as follows:  
Snack milk \$40 per semester Pk-5 breakfast \$2.20 6-12 breakfast \$2.25 Adult breakfast \$2.60 Pk-5 lunch \$3.10 6-12 lunch \$3.30 Adult lunch \$4.10 Betty Harms seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

4.b. Discuss, consider, and take all necessary action to approve the 2022/23 childcare fees  
Neil Huskey moved to approve new the childcare fees as presented Haley Dehne seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

4.c. Discuss, consider, and take all necessary action to approve 2022/23 extracurricular admission fees and passes

Neil Huskey moved to approve the 2022/23 extracurricular admission fees and passes as presented Mark Rathe seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

4.d. Discuss, consider, and take all necessary action to set the motorcoach rental rates

Neil Huskey moved to charge \$5.50 per mile plus the hourly wages for the driver Haley Dehne seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

4.e. Discuss, consider, and take all necessary action to approve the ESU3 core services

Mark Rathe moved to approve the ESU3 core resolution Betty Harms seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea

Yea: 5, Nay: 0, Absent: 2

4.f. Discuss, consider, and take all necessary action to approve the Driver's Education Contract with ESU 3.

Neil Huskey moved to approve the driver's education contract with ESU3 as presented Haley Dehne seconded the motion. Motion Passed

Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil

Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea  
Yea: 5, Nay: 0, Absent: 2

4.g. Discuss, consider, and take all necessary action to give approval to policies to be reviewed

Haley Dehne moved to give approval to review policies 3040 - School Safety and Security, 5001 - Compulsory Attendance and Excessive Absenteeism, 5012 - Testing and Assessment Program, 5054 - Student Bullying Betty Harms seconded the motion. Motion Passed  
Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea  
Yea: 5, Nay: 0, Absent: 2

4.h. Discuss, consider, and take all necessary action to give approval to policies to be revised  
Haley Dehne moved to to give approval to revise policies: 2008 - Meetings, 2010 - Preparation for Board Meetings, 3003.1 - Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds, 3004.1 - Fiscal Management for Purchasing, 3012 - School Meal Program and Meal Charges, 3057 - Title IX Policy, 4056 - Resignation of Certificated Staff, 4064 - Transporting Students in Employee Vehicles, 5012 - Testing and Assessment Program, 6021: District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations Neil Huskey seconded the motion. Motion Passed  
Jason Brack: Absent, Haley Dehne: Yea, Adam DeMike: Yea, Betty Harms: Yea, Neil Huskey: Yea, Brandon Nash: Absent, Mark Rathe: Yea  
Yea: 5, Nay: 0, Absent: 2

5. Reports

5.a. Athletic Director's Report

5.b. Elementary Principal's Report

5.c. Director of School Improvement and SPED's report

5.d. Superintendent's Report

6. Board Reports

7. Adjournment @ 7:10pm

Respectfully submitted,

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Board Secretary



**Weeping Water Public School  
Financial Report for Board  
June 2022**

CASH ASSETS

CASH ASSET REPORT

DATE: 06/17/2022

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 2019
GENERAL FUND/KITCHEN FUND	CHECKING	300380832	Farmers & Merchants	\$ 987,971.33	\$ 619,320.44
	CLOSED ACCOUNT	300382812	Farmers & Merchants	\$ -	\$ 19,991.94
<b>TOTAL GENERAL FUND</b>				<b>\$ 987,971.33</b>	<b>\$ 639,312.38</b>
ACTIVITY FUND	CHANGE			\$ 1,140.00	\$ 1,140.00
ACTIVITY FUND	PETTY CASH			\$ 100.00	\$ 100.00
ACTIVITY FUND	CHECKING	300444190	Farmers & Merchants	\$ 107,362.61	\$ 117,958.61
ACTIVITY FUND	SAVINGS #1	300689661	Farmers & Merchants	\$ 3,694.14	\$ 3,069.78
<b>TOTAL ACTIVITY FUND</b>				<b>\$ 112,296.75</b>	<b>\$ 122,268.39</b>
BOND FUND	MONEY MARKET	95010505	First Nebraska Bank	\$ 915,746.13	\$ 444,784.92
<b>TOTAL BOND FUND</b>				<b>\$ 915,746.13</b>	<b>\$ 444,784.92</b>
QCPUF FUND	CHECKING-2009 & 2010 BAB	86483570	First Nebraska Bank	\$ 137,117.79	\$ 114,670.29
<b>TOTAL QCPU FUND</b>				<b>\$ 137,117.79</b>	<b>\$ 114,670.29</b>
BUILDING FUND	CHECKING	300381079	Farmers & Merchants	\$ 326,745.52	\$ 307,942.28
<b>TOTAL BUILDING FUND</b>				<b>\$ 326,745.52</b>	<b>\$ 307,942.28</b>
DEPRECIATION FUND	CHECKING	300446542	Farmers & Merchants	\$ 502,568.43	\$ 667,894.46
<b>TOTAL DEPRECIATION FUND</b>				<b>\$ 502,568.43</b>	<b>\$ 667,894.46</b>
EMPLOYEE BENEFIT FUND	CHECKING/RETIREMENT	300381061	Farmers & Merchants	\$ 195.34	\$ 67.36
EMPLOYEE BENEFIT FUND	CHECKING/SECTION 125	86234570	First Nebraska Bank	\$ 31,885.32	\$ 32,543.92
<b>TOTAL EMPLOYEE BENEFITS FUND</b>				<b>\$ 32,080.66</b>	<b>\$ 32,611.28</b>
STUDENT FEES FUND	Checking HOPPER GRANT HS	85834670	First Nebraska Bank	\$ 8,645.53	\$ 12,034.40
<b>TOTAL STUDENT FEES FUND</b>				<b>\$ 8,645.53</b>	<b>\$ 12,034.40</b>
<b>TOTAL</b>				<b>\$ 3,023,172.14</b>	<b>\$ 2,341,518.40</b>

# Weeping Water Public School

## June 2022 Claims for Payment

Vendor	Amount	Notes
Amazon E-Commerce	\$669.35	
Amy Kroll	\$143.62	
Apptegy Inc.	\$5,445.00	
Bluum USA, Inc.	\$121.69	
Bristol Wenzl	\$313.56	
Capital Business Systems, Inc.	\$1,383.99	
Carole's Flowers & Vintage Finds	\$120.00	
City Of Weeping Water	\$852.94	
Community Memorial Hospital DBA Syracuse Area Health	\$2,088.38	
Dana F. Cole & Co, LLP	\$70.00	
DFA Dairy Brands Corporation, LLC	\$828.19	
Dietze Music House - Omaha	\$35.00	
Educational Service Unit 3	\$901.00	
Egan Supply Company, Inc	\$2,345.70	
Houghton Mifflin Harcourt Inc	\$68,713.29	ESSERS Reimbursable
Illuminate Education, INC	\$7,875.00	ESSERS Reimbursable
John Yard	\$29.55	
JourneyEd.com.Inc.	\$1,730.72	
KanEquip Inc.	\$730.82	
Keckler Oil Co Inc	\$109.95	
Kinetic Business by Windstream	\$521.00	
KSB School Law	\$1,293.50	
Kuder, Inc.	\$69.95	
Lakeshore Learning Inc	\$3,656.93	
Lincoln Journal Star	\$90.16	
Madonna School & Community Based Services, Inc.	\$1,960.00	
Martin Bros. Distributing Co., Inc.	\$951.53	
Meeske Auto Parts	\$39.96	
Meeske Hardware Inc	\$142.31	
Meyer Laboratory, Inc.	\$892.75	
Michelle Heath	\$2,120.90	Annual Mileage Reimbursement
Mid-America Termite & Pest Control, Inc	\$86.96	
Midwest Grads	\$346.25	
Midwest Technology Products	\$37.14	
My Central Supply	\$2,771.14	
NE State Interscholastic Athletic Administrators Assoc	\$250.00	
Nebraska Council of School Administrators, Inc.	\$560.00	
Omaha Public Power Department	\$7,466.84	
Omaha World Herald	\$175.06	
One Source, Inc.	\$35.00	
Paper101	\$5,993.10	
Per Mar Security Services	\$422.28	
Popplers Music Inc	\$98.35	
ProQuest LLC	\$837.43	
rSchool Today	\$895.00	
Schmitt Music Company Inc	\$30.59	
School Health Corporation	\$338.59	
Stericycle, Inc./Shred It	\$57.74	
Tiffanie Welte	\$93.59	
TK Elevator Corporation	\$397.19	
Tyson Wessels	\$104.99	

Unite Private Networks, LLC	\$416.41
United States Post Office - Postmaster	\$166.00
US BANK	\$1,983.43
US FOODS, INC.	\$7,035.89
Verizon Wireless LLC	\$234.44
WEX Bank	\$714.82
<b>June 2022 Claims for Payment</b>	<b>\$137,794.97</b>
<b>June 2022 Payroll</b>	<b>\$431,329.37</b>
<b>Total June 2022 (General/Lunch Funds)</b>	<b>\$569,124.34</b>

**Plus Invoices Paid out of Building Fund**

Electronic Contracting Company	\$325.00
MMC Contractors	\$3,912.00
MMC Contractors	\$1,199.95
Prime Secured	\$901.60
<b>Total June 2022 (Building Fund)</b>	<b>\$6,338.55</b>

**Grand Total, June 2022** \$575,462.89

FISCAL BUDGET USE PER MONTH

May

2022

UPDATED: 06/17/22

MONTH END	FISCAL 20 % USED 20 Budget =	FISCAL 20 \$ USED	FISCAL 21 % USED 21 Budget =	FISCAL 21 \$ USED	FISCAL 22 % USED 22 Budget =	FISCAL 22 \$ USED
September	8.63%	\$509,636.00	9.84%	\$ 549,119.46	8.24%	\$ 516,539.55
October	8.10%	\$475,019.13	8.66%	\$ 482,318.88	8.54%	\$ 535,488.92
November	8.21%	\$484,224.73	8.02%	\$ 447,296.05	8.21%	\$ 514,638.41
December	7.82%	\$461,218.51	7.18%	\$ 401,048.09	8.98%	\$ 563,121.80
January	9.20%	\$542,851.08	7.25%	\$ 404,367.83	8.76%	\$ 549,302.80
February	8.24%	\$464,052.86	8.59%	\$ 479,065.59	8.66%	\$ 543,031.91
March	7.35%	\$433,365.24	9.00%	\$ 502,362.41	9.01%	\$ 565,226.14
April	7.49%	\$442,027.14	8.19%	\$ 456,974.29	8.45%	\$ 529,694.82
May	6.95%	\$409,736.54	8.65%	\$ 482,601.97	9.18%	\$ 575,462.89
June	6.78%	\$399,620.00	7.70%	\$ 429,852.67		
July	7.17%	\$422,609.66	9.45%	\$ 527,205.00		
August	7.92%	\$466,449.71	9.76%	\$ 544,620.05		
<b>Cumulative</b>	<b>93.86%</b>	<b>\$5,510,810.60</b>	<b>102.29%</b>	<b>\$5,706,832.29</b>	<b>78.01%</b>	<b>\$4,892,507.24</b>

TOTAL EXPENSE BUDGET **\$ 5,579,513.00**

OPERATING BUDGET **\$ 5,746,903.00**

W/ SIXPENCE **\$ 6,271,903.00**





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TOTAL EXPENSE BUDGET **\$ 5,579,513.00**

OPERATING BUDGET **\$ 5,746,903.00**

W/ SIXPENCE **\$ 6,271,903.00**

To: ESU #3 Member School District Superintendents  
From: Dr. Dan J. Schnoes, ESU #3 Administrator  
Date: June 1, 2021  
Re: Member School District Approval Forms for 2021-2022

This spring, we have met with all 18 districts during our District Planning Visits (DSP) and developed plans for the 2021-22 year. At this time, we should be able to maintain the level of services for all of our districts with the flexibility to meet your needs.

The ESU #3 budgeting process for “Services” for 2021-22 is currently in progress. We have received our certified amount for Core Service funding for 2021-22. ESU #3 will receive approximately **\$92,000 less** in funding this year. Core Service funds work very similar to TEEOSA, however, our amount of state aid remains constant. Due to the continual drop in agricultural land across the state as compared to our area, rural ESUs will receive a larger slice of the Core Service pie. Core Service funds cover all of our costs in our Professional Learning Department and part of our Information Systems and Technology Department (by statute).

Our estimates for Property Tax increases are currently running about 3-4%, which should help maintain our budget and services. Property Taxes cover the remaining cost of our Information Systems and Technology Department and all other remaining operational costs. Core Service funds and Property Taxes cover 35% of our total budget. The remaining 65% comes from grants and contracts. Gifford Farm is open and groups have been safely visiting this spring.

The total amount for Personalized Services for 2021-22 should be about the same as this past year, barring any major financial issues or legislative action. As with your budgeting process, we will not know until the final tax valuations have been set as to the impact on this program.

According to ESU #3 Board Policy and State Statute, we are required to gain approval from our member school districts for the “purposes” of use for Core Service and Property Tax funds. Updated worksheets identifying the services and costs, for the 2021-22 fiscal year, will be shared when property tax valuations are set in August and the budget has been approved in September.

There are two proposals enclosed for your written Approval or Disapproval:

1. Core Service Funds Purposes
2. Property Tax Levy Funds Purposes

We have added an electronic signature feature this year to make the process easier.

I will be available most of June for anyone that would like to ask questions. Please contact me at 402-597-4802 or by email at [dschnoes@esu3.org](mailto:dschnoes@esu3.org).

***Please return the two approval / disapproval forms by June 30<sup>th</sup>, 2021 to ESU #3 by mail or email.***

*As per Nebraska statute, if the approval / disapproval forms are not returned by **June 30, 2021** your school district is considered to have **approved** the proposed core service and property tax funds for the 2021-22 school year.*

# ESU #3

School District: Weeping Water Public Schools

## Core Service Funds Purposes for the 2021-2022 Budget Year

Nebraska Revised Statutes 79-1241.03 Funds appropriated for Core Services shall be used for purposes approved by representatives of two-thirds of the member school districts in an educational service unit, representing a majority of the students in the member school districts.

### Proposal #1: Core Service Funds Purpose

Each member school district of ESU #3 is requested to check approval or disapproval for the **purposes** of **Core Service Funds** for ESU #3. The purposes for the 2021-2022 fiscal year are outlined in your ESU #3's District Service Plan.

Approve  
 Disapprove

## Property Tax Levy Funds Purposes for the 2021-2022 Budget Year

Nebraska Revised Statutes 79-1242. Funds generated from the Property Tax Levy shall only be used for purposes approved by representatives of two-thirds of the member school districts in an educational service unit, representing a majority of the students in the member school districts.

### Proposal #2: Property Tax Levy Fund Purpose

Each member school district of ESU #3 is requested to check approval or disapproval for the **purposes** of the property tax levy for ESU #3. The purposes for the 2021-2022 fiscal year are outlined in your ESU #3's District Service Plan.

Approve  
 Disapprove

By: \_\_\_\_\_  
(Signature of Representative as Appointed by the School District's Governing Board)

By: \_\_\_\_\_  
Dr. Dan J. Schnoes, ESU #3

Signature:

Email:

To: ESU #3 Member School District Superintendents  
From: Dr. Dan J. Schnoes, ESU #3 Administrator  
Date: June 1, 2022  
Re: Member School District Approval Forms for 2022-2023

Hello everyone! This spring, we met with all 18 districts during our District Planning Visits (DSP) and are developing plans for the 2022-23 year. We are looking forward to maintaining and growing the level of services for all of our districts with the flexibility to meet individual needs.

The ESU #3 budgeting process for “Services” for 2022-23 is currently in progress. We have received our certified amount for Core Service funding for 2022-23. ESU #3 will receive approximately **\$62,000 more** in funding this year, but that does not replace all of the loss from last year. Core Service funds work similar to TEEOSA, however, ESU’s total amount of state aid remains constant and is divided across the 17 ESUs. Core Service funds cover all of our costs in our Professional Learning Department and part of our Information Systems and Technology Department (by statute). This slight increase will cover part of the salary and benefit increases.

Our estimates for Property Tax increases are currently running about 4%, which should help maintain our budget and services. Property Taxes cover the remaining cost of our Information Systems and Technology Department and all other remaining operational costs. Core Service funds and Property Taxes cover 33% of our total budget. The remaining 67% comes from grants and contracts.

The total amount for Personalized Services for 2022-23 should be about the same as this past year, barring any major financial issues or legislative action. As with your budgeting process, we will not know until the final tax valuations have been set as to the impact on this program.

According to ESU #3 Board Policy and State Statute, we are required to gain approval from our member school districts for the “purposes” of use for Core Service and Property Tax funds. Updated worksheets identifying the services and costs, for the 2022-23 fiscal year, will be shared when property tax valuations are set in August and the budget has been approved in September.

The Core Service Funds Purposes and Property Tax Levy Funds Purposes are enclosed for your written Approval or Disapproval. We will have an electronic signature feature again this year to make the process easier.

I will be available most of June for anyone that would like to ask questions. Please contact me at 402-597-4802 or by email at [dschnoes@esu3.org](mailto:dschnoes@esu3.org).

***Please return the approval / disapproval form by June 30<sup>th</sup>, 2022 to ESU #3 by electronic signature, mail or email.***

***As per Nebraska statute, if the approval / disapproval form is not returned by June 30, 2022 your school district is considered to have approved the proposed core service and property tax funds for the 2022-23 school year.***



# ESU #3

## 2022-2023 Budget Year

School District: Weeping Water Public Schools

Nebraska Revised Statutes 79-1241.03 Funds appropriated for Core Services shall be used for purposes approved by representatives of two-thirds of the member school districts in an educational service unit, representing a majority of the students in the member school districts.

Nebraska Revised Statutes 79-1242. Funds generated from the Property Tax Levy shall only be used for purposes approved by representatives of two-thirds of the member school districts in an educational service unit, representing a majority of the students in the member school districts.

### Core Service and Property Tax Levy Funds Purposes

Each member school district of ESU #3 is requested to check approval or disapproval for the **purposes of Core Service Funds** and for the **purposes of the Property Tax Levy** for ESU #3.

The purposes for the use of both funds for the 2022-2023 fiscal year are outlined in your ESU #3's District Service Plan and will be shared following Budget Approval in September.

Approve

Disapprove

By: \_\_\_\_\_  
(Signature of Representative as Appointed by the School District's Governing Board)

By: \_\_\_\_\_  
Dr. Dan J. Schnoes, ESU #3

**CONTRACT FOR SUPPLEMENTAL SERVICES**

**DRIVER EDUCATION**

**2019 - 2020**

**Educational Service Unit No. 3**, hereinafter referred to as **ESU #3** proposes to furnish supplemental services pursuant to 79-2201 et seq R.R.S. 1943 to the **Weeping Water Public Schools**, Cass County, Nebraska, hereinafter called the School for the 2019-2020 school year. This Agreement is subject to the following terms and conditions:

**1. SERVICES.**

ESU #3 will provide the instructor, automobiles, and all costs relating to maintenance, insurance, and behind-the-wheel training for driver education students. This service will not be available to physically handicapped students, as ESU #3 does not have the equipment or the expertise to provide this service. ESU #3 will provide a curriculum consisting of 20 hours of classroom and 3-4 hours behind-the-wheel.

**2. STUDENTS.**

Minimum number of students will be 10.

**WHEN PROVIDED:**

_____ Saturday Hours	_____ Est. No. Students
X Summer Program	_____ Est. No. Students

**3. COMPENSATION.**

The School shall pay to ESU #3 for said services as follows:

**Total Program .....\$350/student**

**4. TERMS.**

Payment will be made by the School to ESU #3 at the completion of each service segment. Payment will be due 30 days after billing date.

**5. CONDITION.**

This proposal shall become a valid contract only when accepted by an authorized representative of the School and subsequently approved by an authorized representative of ESU #3.

Accepted by action of the Board of the **Weeping Water Public Schools**, Cass County,  
Nebraska at a duly authorized meeting on the \_\_\_\_\_ day of \_\_\_\_\_ 2019.

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Title

Approved by action of the Board of Educational Service Unit #3, La Vista, Sarpy County,  
Nebraska, at a duly authorized meeting on the \_\_\_\_\_ day of \_\_\_\_\_ 2019.

\_\_\_\_\_  
Administrator -Authorized Representative

**Return to:**  
**Dr. Dan J. Schnoes, Educational Service Unit #3**  
**6949 S. 110th Street, La Vista, NE 68128-5721**

**CONTRACT FOR SUPPLEMENTAL SERVICES  
DRIVER EDUCATION  
2022-2023**

**Educational Service Unit No. 3**, hereinafter referred to as ESU #3 proposes to furnish supplemental services pursuant to 79-2201 et seq R.R.S. 1943 to the **Weeping Water Public Schools**, Cass County, Nebraska, hereinafter called the School for the 2022-2023 school year. This Agreement is subject to the following terms and conditions:

**1. SERVICES.**

ESU #3 will provide the instructor, automobiles, and all costs relating to maintenance, insurance, and behind-the-wheel training for driver education students. This service will not be available to physically handicapped students, as ESU #3 does not have the equipment or the expertise to provide this service. ESU #3 will provide a curriculum consisting of 20 hours of classroom and 3-4 hours behind-the-wheel.

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**5. CONDITION .**

This proposal shall become a valid contract only when accepted by an authorized representative of the School and subsequently approved by an authorized representative of ESU #3.

Accepted by action of the Board of the **Weeping Water Public Schools**, Cass County, Nebraska  
at a duly authorized meeting on the \_\_\_\_\_ day of \_\_\_\_\_ 2022.

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Title

Approved by action of the Board of Educational Service Unit #3, La Vista, Sarpy County,  
Nebraska, at a duly authorized meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Administrator -Authorized Representative

**Return to:**  
**Dr. Dan J. Schnoes, Educational Service Unit #3**  
**6949 S. 110th Street, La Vista, NE 68128-5721**