

MINUTES OF REGULAR MEETING
BOARD OF EDUCATION
HOMER COMMUNITY SCHOOL
Monday, February 17, 2025

A meeting of the Board of Education of Homer Community School was convened in open and public session on Monday, February 17, 2025 at 5:15 PM in the Library at Homer Community School, Homer, Nebraska. The following board members were present or absent:

Byron Hall: Present, Ryan Harris: Present, Samantha Johnson: Present, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Present, Paul Tighe: Present. Tyler Kirkholm: Present. Member Kirkholm arrived at 5:19pm

Administration present: Superintendent Dr. Joseph Lefdal, Principal Abbie Uhl, Principal Tom Coviello, and Board Secretary Amy Brand

Visitors present: Several

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

I. Opening the Meeting

I.A. Call Meeting to Order and Notification of Open Meeting Law

I.A.i. Posted in the room

I.A.ii. Publication of Meeting was provided according to 84-1411

I.B. District Mission Statement:

II. Board Member Roll Call

Motion was made by Byron Hall and seconded by Ryan Harris to excuse absent board member Kirkholm. On roll call vote the Board voted as follows: The motion carried
Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea
Yea: 5, Nay: 0, Absent: 1

III. Excuse Absent Board Members

IV. Approval of the Agenda and changes to the Agenda

Motion was made by Dr. Kristina Nelsen and seconded by Samantha Johnson to approve the agenda as presented. On roll call vote the Board voted as follows: The motion carried
Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Absent, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea
Yea: 5, Nay: 0, Absent: 1

V.Consent Agenda

Motion was made by Dr. Kristina Nelsen and seconded by Ryan Harris to approve all items presented on the Consent Agenda. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

V.A.Approval of Minutes from the January regular meeting

V.B.Approve claims and accounts

V.C.Approve Resignations

VI.Public Comment

Cori Kleinschmit addressed the board asking them to review the bullying policy in the student handbook.

VII.Information Items: Reports

VII.A.Administrator reports

Principals Uhl and Coviello reported the 100th day of school was on January 31st. A new self-esteem program called Books and Braids, sponsored by Mrs. Wright, was discussed as well as Parent/Teacher conference on February 13th and the upcoming Blood Drive on March 3rd. Mrs. Uhl informed the board of the Elementary Enrichment program, which is led by Mrs. Schmidt. She also stated the Daddy/Daughter and Mother/Son dance was postponed until March. Grades 3-5 will be attending the NAIA Tournament on March 21st. This is a free event for students to attend. Mr Coviello reported on Girls Basketball winning the Lewis and Clark Conference championship and District Wrestling as well. We have two students who made it to State Wrestling. He also reported that the Speech season is going well and discussed Friday interventions.

VII.B.Superintendent report

Dr. Lefdal shared current enrollment is at 447. He also shared a meeting invite for a joint meeting of Dakota County public bodies on March 10th and extended the invitation to all board members. He shared a letter from NDE stating our Indicator 13 self-assessment data is completed, and no additional action is needed. He shared that we need to look at purchasing a wheelchair accessible van. We would pay for the vehicle with SPED reimbursement over the next three years. Our Rule 10 audit meeting will be happening soon. He shared that we are going to be looking at our schedule for next year to better utilize staff and student needs. Summer school was discussed as well as different options to benefit students. More information will be brought to the board in March. Dr. Lefdal brought up different options to try and get more students to attend home events. This will be discussed more next month. Picnic tables for some extra space for students to go for lunch were also discussed.

VIII.Discussion Items

VIII.A.Survey Results

Dr. Lefdal discussed combined survey results which will be discussed at March's board meeting.

VIII.B.Board of Education goals

IX. Action Items

IX.A. Consider, discuss, and take action to appoint Joseph Lefdal as the Non-Discrimination Compliance Coordinator

Motion was made by Tyler Kirkholm and seconded by Byron Hall to appoint Joseph Lefdal as the Non-Discrimination Compliance Coordinator. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

X. Executive session to strategize for classified and principal compensation

Motion was made by Dr. Kristina Nelsen and seconded by Samantha Johnson to enter executive session at 6:10 p.m. to strategize for classified and principal compensation. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

XI. Next Meeting

The board exited closed session at 6:33 p.m. No action was taken. The March meeting will be held Tuesday, March 11, 2025 at 7:00pm.

XII. Adjournment

Motion was made by Dr. Kristina Nelsen and seconded by Ryan Harris to adjourn the meeting at 6:36 pm. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

Dated this Monday, February 17, 2025.

ATTEST:
Dr. Kristina Nelsen
Secretary

Dakota County School District #31R
a/k/a Homer Community School
BY: Paul Tighe, President

MINUTES OF REGULAR MEETING
BOARD OF EDUCATION
HOMER COMMUNITY SCHOOL
Monday, January 13, 2025

A meeting of the Board of Education of Homer Community School was convened in open and public session on Monday, January 13, 2025 at 7:00 PM in the Library at Homer Community School, Homer, Nebraska. The following board members were present or absent:

Byron Hall: Present, Ryan Harris: Present, Samantha Johnson: Present, Tyler Kirkholm: Present, Dr. Kristina Nelsen: Present, Paul Tighe: Present.

Administration present: Superintendent Dr. Joseph Lefdal, Principal Abbie Uhl, Principal Tom Coviello, and Board Secretary Amy Brand

Visitors present: Several

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

I. Opening the Meeting

I.A. Call Meeting to Order and Notification of Open Meeting Law

I.A.i. Posted in the room

I.A.ii. Publication of Meeting was provided according to 84-1411

I.B. District Mission Statement:

II. Board Member Roll Call

III. Excuse Absent Board Members

IV. Oath of Office

V. Board Member Conflict of Interest Statement

VI. Board Member Code of Ethics

VII. Organizational Meeting of the Board of Education

VII.A. Election of 2025 Board Officers

VII.A.i. Board President

Motion was made by Dr. Kristina Nelsen and seconded by Byron Hall to cease nominations

with the nomination of Paul Tighe for President. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Abstain (With Conflict)

Yea: 5, Nay: 0, Abstain (With Conflict): 1

VII.A.ii.Vice President

Motion was made by Dr. Kristina Nelsen and seconded by Ryan Harris to cease nominations with the nomination of Hall for Vice President. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Abstain (With Conflict), Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

VII.A.iii.Secretary

Motion was made by Byron Hall and seconded by Samantha Johnson to cease nominations with the nomination of Nelsen for Secretary. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Abstain (With Conflict), Paul Tighe: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

VII.A.iv.Treasurer

Motion was made by Byron Hall and seconded by Ryan Harris to cease nominations with the nomination of Kirkholm for Treasurer. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Abstain (With Conflict), Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

VII.A.v.Recording Secretary

Amy Brand was appointed as Recording Secretary.

VII.B.Board of Education Committee Assignments

VIII.Approval of the Agenda and changes to the Agenda

Motion was made by Ryan Harris and seconded by Byron Hall to approve the agenda as presented. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

IX.Consent Agenda

Motion was made by Dr. Kristina Nelsen and seconded by Tyler Kirkholm to approve all items presented on the Consent Agenda. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

IX.A.Approval of Minutes from the December regular meeting

IX.B.Approve claims and accounts

IX.C.Take action to accept staff resignations and retirements.

X.Consider, discuss, and take action new hire recommendations

Motion was made by Samantha Johnson and seconded by Byron Hall to approve Kathy Blair

as the .60 time nurse. On roll call vote the Board voted as follows: The motion carried
Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr.
Kristina Nelsen: Yea, Paul Tighe: Yea
Yea: 6, Nay: 0

XI.Public Comment

XII.Information Items: Reports

XII.A.Administrator reports

NSCAS Winter Testing was discussed as well as EDUclimber training. Spring Conferences will be February 12 and 13 and TeamMates Recognition Night will be January 16th. Mrs. Uhl informed the board that sign up has started for four year old preschool and Elementary Fun Night will be held January 31st. Mr. Coviello reported Professional Development on Fridays will focus on verticle alignment.

XII.B.Superintendent report

Dr. Lefdal discussed the new nursing contract, as well as current enrollment, and RFP update.

XIII.Discussion Items

XIII.A.Superintendent evaluation

Dr. Lefdal's evaluation was discussed. He will bring his board goals to the next meeting.

XIII.B.Superintendent contract

This will be discussed in the next couple months.

XIII.C.NASB Online Policy Update

Dr. Lefdal discussed that our policies will be housed on the Sparqdata website. This process will take some time.

XIV.Action Items

XIV.A.Consider, discuss, and take action to approve Policy 3132

Motion was made by Tyler Kirkholm and seconded by Samantha Johnson to approve Policy 3132. On roll call vote the Board voted as follows: The motion carried
Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr.
Kristina Nelsen: Yea, Paul Tighe: Yea
Yea: 6, Nay: 0

XIV.B.Consider, discuss, and take action to approve the early retirement application for Stacie Johnson

Motion was made by Samantha Johnson and seconded by Ryan Harris to approve the early retirement application for Stacie Johnson. On roll call vote the Board voted as follows: The motion carried
Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr.
Kristina Nelsen: Yea, Paul Tighe: Yea
Yea: 6, Nay: 0

XIV.C.Consider, discuss, and take action to approve the Certified Staff Negotiations Agreement

Motion was made by Dr. Kristina Nelsen and seconded by Samantha Johnson to approve the Certified Staff Negotiations Agreement. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea
Yea: 6, Nay: 0

XIV.D. Consider, discuss, and take action to approve the 2025-26 school calendar

Motion was made by Tyler Kirkholm and seconded by Samantha Johnson to approve the 25-26 school calendar. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

XIV.E. Consider, discuss, and take action to appoint Dan Schmitt and Abbie Uhl as the Title IX Compliance Coordinators (Policy #404.12, E1 & R1)

Motion was made by Tyler Kirkholm and seconded by Dr. Kristina Nelsen to appoint Dan Schmitt and Abbie Uhl as the Title IX Compliance Coordinators (Policy #404.12, E1 & R1). On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

XIV.F. Consider, discuss, and take action to designate the Dakota County Star as the newspaper of record for Homer Community School District.

Motion was made by Dr. Kristina Nelsen and seconded by Ryan Harris to designate the Dakota County Star as the newspaper of record for Homer Community School District. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

XIV.G. Consider, discuss, and take action to designate Perry, Guthery, Haase, and Gessford as the legal firm representing the Homer Community School District.

Motion was made by Dr. Kristina Nelsen and seconded by Samantha Johnson to designate Perry, Guthery, Haase, and Gessford as the legal firm representing the Homer Community School District. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

XIV.H. Consider, discuss, and take action to designate First Community Bank as the primary financial institution for the Homer Community School District.

Motion was made by Ryan Harris and seconded by Byron Hall to designate First Community Bank as the primary financial institution for the Homer Community School District. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

XIV.I. Consider, discuss, and take action to approve the Records Retention and Destruction Procedure

Motion was made by Dr. Kristina Nelsen and seconded by Samantha Johnson to approve the Records Retention and Destruction Procedure. On roll call vote the Board voted as follows: The motion carried

Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea

Yea: 6, Nay: 0

XV. Next Meeting

The next meeting will be Wednesday, February 12, 2025 at 7:00 pm.

XVI. Adjournment

Motion was made by Dr. Kristina Nelsen and seconded by Byron Hall to adjourn the meeting at 7:50 pm. On roll call vote the Board voted as follows: The motion carried
Byron Hall: Yea, Ryan Harris: Yea, Samantha Johnson: Yea, Tyler Kirkholm: Yea, Dr. Kristina Nelsen: Yea, Paul Tighe: Yea
Yea: 6, Nay: 0

Dated this Monday, January 13, 2025.

ATTEST:
Dr. Kristina Nelsen
Secretary

Dakota County School District #31R
a/k/a Homer Community School
BY: Paul Tighe, President

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	1027435,10-0003	Appeara	02/06/2025	384.54
01 2610 610 001		Mop Suplies		203.81
01 2610 610 002		Mop Suplies		180.73
Total	Appeara			384.54
	01312025	Arianna Rave	02/07/2025	81.44
01 2710 519 002		Mileage To Parents		81.44
Total	Arianna Rave			81.44
	11112024-0004	AT&T	01/27/2025	115.70
01 2510 382 001		Long Distance		61.32
01 2510 382 002		Long Distance		54.38
Total	AT&T			115.70
	01312025	Bird, Darrian	02/07/2025	239.36
01 2710 519 001		Mileage To Parents		239.36
Total	Bird, Darrian			239.36
7808	20250207	Blick Art Materials	02/07/2025	76.60
01 1100 610 001		Supplies		76.60
7783	20250207-0001	Blick Art Materials	02/07/2025	237.13
01 1100 610 001		Supplies		237.13
Total	Blick Art Materials			313.73
	11042024-0004	Century Link	01/27/2025	311.24
01 2510 382 001		Monthly Fee		164.96
01 2510 382 002		Monthly Fee		146.28
Total	Century Link			311.24
	579	Dakota County Star	02/07/2025	166.02
01 2510 540 001		Advertising & Printing		87.99
01 2510 540 002		Advertising & Printing		78.03
Total	Dakota County Star			166.02
7796	20250207	Eakes Office Solutions	02/07/2025	67.32
01 2610 610 001		Supplies		35.68
01 2610 610 002		Supplies		31.64
7777	20250207-0001	Eakes Office Solutions	02/07/2025	968.50
01 2610 610 001		Supplies		513.30
01 2610 610 002		Supplies		455.20
	9087995,9073484	Eakes Office Solutions	02/07/2025	73.96
01 2610 610 001		Supplies		39.20
01 2610 610 002		Supplies		34.76
Total	Eakes Office Solutions			1,109.78
	67955	Electronic Contracting Company	02/07/2025	1,561.88
01 2610 340 001		Fire alarm panel service		827.80
01 2610 340 002		Fire alarm panel service		734.08
Total	Electronic Contracting Company			1,561.88
	SP10537,012594	Esu #1	02/07/2025	70,287.04
01 2570 330 001		EMPLOYEE TRAINING & DEVELOPMENT		25.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1200 591 001		Deaf Ed,Nursing,Trans,Tower		3,149.68
01 1200 591 002		Deaf Ed,Nursing,Trans,Tower		2,793.11
01 2141 591 001		School Psychology		12,819.38
01 2141 591 002		School Psychology		11,368.12
01 2151 591 001		Speech Lang. Path and Audiology		11,888.43
01 2151 591 002		Speech Lang. Path and Audiology		10,542.57
01 2161 591 001		Occupational Therapy		983.81
01 2161 591 002		Occupational Therapy		872.44
01 2171 591 002		Physical Therapy		945.00
01 6408 395 002		SUBAWARDS/SUBCONTRACTS < \$25000		14,899.50
Total	Esu #1			<u>70,287.04</u>
	02012025-0001	Fastwyre Broadband	02/06/2025	10.45
01 2510 530 001		Monthly Fee		5.54
01 2510 530 002		Monthly Fee		4.91
	1201479-0002	Fastwyre Broadband	01/26/2025	11.45
01 2510 530 001		Communications		6.07
01 2510 530 002		Communications		5.38
Total	Fastwyre Broadband			<u>21.90</u>
	01072025-0002	First National Bank Omaha	01/26/2025	4,987.79
01 1200 610 002		Teaching Supplies		20.88
01 1100 610 001		Teaching Supplies		2,219.45
01 1100 610 002		Teaching Supplies		944.23
01 1100 610 001 0001		Shop Supplies		307.60
01 2610 610 001		Supplies		43.38
01 2610 610 002		Supplies		43.38
01 1100 432 001		Technology		530.46
01 1100 432 002		Technology		530.46
01 6990 340 001		Cultural Grant Expenditures		347.95
Total	First National Bank Omaha			<u>4,987.79</u>
	12012471, 12017899	First Student, Inc.	02/07/2025	68,451.59
01 2710 340 001		October and November Busing		41,276.66
01 2710 340 002		October and November Busing		27,174.93
Total	First Student, Inc.			<u>68,451.59</u>
	01312025	Fran Sharpback	02/07/2025	507.22
01 2710 519 001		Mileage To Parents		507.22
Total	Fran Sharpback			<u>507.22</u>
7778	20250207	Hillyard / Sioux Falls Branch	02/07/2025	233.40
01 2610 610 001		Supplies		123.70
01 2610 610 002		Supplies		109.70
7795	20250207-0001	Hillyard / Sioux Falls Branch	02/07/2025	522.80
01 2610 610 001		Supplies		277.08
01 2610 610 002		Supplies		245.72
7797	20250207-0002	Hillyard / Sioux Falls Branch	02/07/2025	308.30
01 2610 610 001		Supplies		163.40
01 2610 610 002		Supplies		144.90
Total	Hillyard / Sioux Falls Branch			<u>1,064.50</u>
	12112024-0003	Hometown Leasing	02/06/2025	1,610.70

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2530 443 001		Copier Lease		853.67
01 2530 443 002		Copier Lease		757.03
Total	Hometown Leasing			1,610.70
	09302024-0005	J & J Pronto	02/06/2025	1,016.23
01 2710 626 001 0005		Fuel		105.48
01 2710 626 001 0007		Fuel		179.39
01 2710 626 001 0008		Fuel		170.25
01 2710 626 001 0002		Fuel		226.12
01 2710 626 002 0006		Fuel		49.21
01 2710 626 001 0004		Fuel		229.57
01 2710 626 001 0003		Fuel		56.21
Total	J & J Pronto			1,016.23
	01312025	Jay-lan	02/07/2025	4,291.23
01 2610 431 001		Repairs and Maintenance		2,274.35
01 2610 431 002		Repairs and Maintenance		2,016.88
Total	Jay-lan			4,291.23
	35717120, 35663074,35	Jostens, Inc.	02/07/2025	172.75
01 1100 610 001		Teaching Supplies		172.75
Total	Jostens, Inc.			172.75
	6197	Jostens	02/07/2025	34.00
01 1100 610 001		Teaching Supplies		34.00
Total	Jostens			34.00
7787	20250207	JW Pepper & Son Inc	02/07/2025	295.99
01 1100 610 001		Band Music		295.99
7784	20250207-0001	JW Pepper & Son Inc	02/07/2025	454.17
01 1100 610 001		Vocal Music		454.17
Total	JW Pepper & Son Inc			750.16
	292480	Language Link	02/07/2025	8.40
01 1200 610 001		Teaching Supplies		8.40
Total	Language Link			8.40
7810	20250207	Menards	02/07/2025	21.70
01 2610 610 001		suppliess		21.70
	51866	Menards	02/07/2025	87.87
01 2610 610 001		Supplies		46.57
01 2610 610 002		Supplies		41.30
Total	Menards			109.57
	01312025	Mindy Blackfish	02/07/2025	61.35
01 2710 519 002		Mileage To Parents		61.35
Total	Mindy Blackfish			61.35
	552	MTC Mechanical	02/07/2025	545.00
01 2610 340 001		Contract Services Repairmen		288.85
01 2610 340 002		Contract Services Repairmen		256.15
Total	MTC Mechanical			545.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	N-52707	NASB	02/07/2025	495.00
01 2510 610 001		Policy Update Services		262.35
01 2510 610 002		Policy Update Services		232.65
Total	NASB			495.00
	01312025	Natasha Snow	02/07/2025	314.37
01 2710 519 001		Mileage To Parents		157.19
01 2710 519 002		Mileage To Parents		157.18
Total	Natasha Snow			314.37
	11072024-0004	Nebraska Public Power Distric	01/27/2025	4,127.90
01 2610 621 001		Electric		2,187.79
01 2610 621 002		Electric		1,940.11
Total	Nebraska Public Power Distric			4,127.90
	01222025	North Bend Public School	02/07/2025	216.00
01 1100 610 001		Speech Meet Fees		216.00
Total	North Bend Public School			216.00
	2022172101	One Source	02/07/2025	24.00
01 2510 610 001		Background check		12.72
01 2510 610 002		Background check		11.28
Total	One Source			24.00
7793	20250207	Pearson Education, Inc.	02/07/2025	329.98
01 1100 610 001		Teaching Supplies		329.98
Total	Pearson Education, Inc.			329.98
	02142025	Saint Paul Inn	02/07/2025	424.95
01 1100 580 001		Travel Expense & Mileage		424.95
Total	Saint Paul Inn			424.95
	35844	Studio B Graphics	02/07/2025	444.00
01 1100 610 001		Teaching Supplies		444.00
Total	Studio B Graphics			444.00
	323710-0003	Time Management Systems	02/06/2025	85.00
01 2510 735 001		Monthly Fee		45.05
01 2510 735 002		Monthly Fee		39.95
Total	Time Management Systems			85.00
	02152025-0001	Village Of Homer	02/06/2025	505.39
01 2610 410 001		Water & Sewer		267.86
01 2610 410 002		Water & Sewer		237.53
Total	Village Of Homer			505.39
	02052025	Wayne State College	02/07/2025	484.00
01 1100 610 001		Middle School Festival		484.00
Total	Wayne State College			484.00
	433414,429056	WoodRiver Energy, LLC	02/07/2025	9,468.14
01 2610 621 001		Utility Energy Service		5,018.11

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 621 002		Utility Energy Service		4,450.03
Total	WoodRiver Energy, LLC			9,468.14
Fund Number	01			175,121.85
Checking Account ID	1			175,121.85

Building Fund: (Used for Improvements)		
Balance in Building Fund Passbook (1-1-25)		\$ 15,423.97
Interest		65.20
Dakota and Thurston County Treasurer		50,709.29
	January Ending Balance	\$ 66,198.46

QCPUF Fund		
Balance in QCPUF (1-1-25)		\$ 41,047.52
Interest		59.00
Dakota County Treasurer		19,772.97
Less check to Climate Systems		6,725.00
	January Ending Balance	\$ 54,154.49

Depreciation Fund: (Used for Replacement)		
Balance in Depreciation Fund Balance (1-1-25)		\$ 292,471.06
Interest		700.41
Less check to Hobart		4,472.00
	December Ending Balance	\$ 288,699.47

Depreciation Fund Total Designation:

August 2017	\$100,000 for Textbooks(used2,482)(Used167) (25,254)(10,033)(11,836) (6961)(1,229)
August 2019	\$25,000 for Vehicle (23,678 for van) \$25,000 for Textbooks
August 2022	\$50,000 for Textbooks \$150,000.00 for Technology (109,532)(23,414)(2814) \$100,000.00 for Repairs(2988) (8,219) (3,800)(37,842)(34,908)(5,642)(849)(4,472)
August 2023	\$50,000 for Technology \$25,000 for Textbooks \$25,000 for Vehicle

Depreciation Fund Total Available:

Total Repairs	\$ 1,280
Total Technology	\$ 64,240
Total Textbooks	\$142,038
Total Vehicle	\$ 26,322
Total Misc.	\$ 51,951

.....

Total Collections

	2021-2022	2022-2023	2023-2024	2024-2025
September	1,101,510	800,659	698,595	725,802
October	466,671	316,779	466,618	652,282
November	354,239	519,791	221,093	698,727
December	273,331	275,982	346,820	703,572
January	1,441,146	1,130,286	1,324,358	869,749
February	666,287	588,149	524,431	
March	331,897	332,046	485,652	
April	381,882	574,028	513,032	
May	1,183,274	855,633	996,973	
June	409,099	429,134	489,487	
July	60,559	48,640	84,226	
August	43,664	417,695	93,457	
TOTALS	6,713,559	6,288,821	6,244,744	3,650,132

Tax Collections

	2021-2022	% of Total	2022-2023	% of Total	2023-2024	% of Total	2024-2025	% of Total
September	838,046	76.08%	600,231	74.97%	504,135	72.16%	505,420	69.64%
October	102,555	21.98%	116,402	36.75%	108,401	23.23%	143,002	21.92%
November	27,097	7.65%	35,932	6.91%	29,497	13.34%	29,152	4.17%
December	26,170	9.57%	25,912	9.39%	25,976	7.49%	39,247	5.58%
January	955,255	66.28%	889,616	78.71%	991,893	74.90%	516,753	59.41%
February	322,780	48.44%	214,253	36.43%	228,350	43.54%		#DIV/0!
March	85,328	25.71%	59,157	17.82%	70,956	14.61%		#DIV/0!
April	338,837	88.73%	347,686	60.57%	232,260	45.27%		#DIV/0!
May	732,782	61.93%	591,358	69.11%	706,690	70.88%		#DIV/0!
June	144,668	35.36%	135,466	31.57%	173,628	35.47%		#DIV/0!
July	53,367	88.12%	40,059	82.36%	28,798	34.19%		#DIV/0!
August	36,306	83.15%	49,150	11.77%	33,418	35.76%		#DIV/0!
TOTALS	3,663,191	54.56%	3,105,221	49.38%	3,134,003	50.19%	1,233,574	33.80%

State Aid

	2021-2022	% of Total	2022-2023	% of Total	2023-2024	% of Total	2024-2025	% of Total
September	198,188	17.99%	199,203	24.88%	191,609	27.43%	201,069	27.70%
October	198,188	42.47%	195,724	61.79%	185,008	39.65%	200,874	30.80%
November	198,188	55.95%	195,724	37.65%	185,008	83.68%	0	0.00%
December	198,188	72.51%	195,724	70.92%	185,008	53.34%	401,748	57.10%
January	198,188	13.75%	195,724	17.32%	185,008	13.97%	200,874	23.10%
February	198,188	29.75%	195,724	33.28%	185,008	35.28%		#DIV/0!
March	198,188	59.71%	195,724	58.94%	185,008	38.09%		#DIV/0!
April	0	0.00%	195,724	34.10%	185,008	36.06%		#DIV/0!
May	396,376	33.50%	195,724	22.87%	185,008	18.56%		#DIV/0!
June	198,188	48.44%	195,719	45.61%	185,004	37.80%		#DIV/0!
July								
August								
TOTALS	1,981,880	29.52%	1,960,714	31.18%	1,856,677	29.73%	1,004,565	27.52%

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

02/07/2025 03:10 PM

User ID: AMB

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,721,460.00	257,739.20	1,615,126.41	43.42	2,106,333.59	0.00	563.75	2,105,769.84
1125	REGULAR INSTRUCTIONAL PROGRAMS SCHOOL AG	39,900.00	10,246.39	39,280.05	98.45	619.95	0.00	0.00	619.95
1150	LIMITED ENGLISH PROF PROGRAMS	12,380.00	2,079.04	11,685.27	94.39	694.73	0.00	0.00	694.73
1160	PROVERTY PROGRAMS	523,200.00	52,435.11	304,661.02	58.23	218,538.98	0.00	0.00	218,538.98
1190	EARLY CHILDHOOD ED PROGRAMS	3,060.00	0.00	788.13	25.76	2,271.87	0.00	0.00	2,271.87
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	500,000.00	59,528.54	338,581.34	67.72	161,418.66	0.00	0.00	161,418.66
1291	SPED AGES 3-5	0.00	0.00	429.95	0.00	(429.95)	0.00	0.00	(429.95)
1300	SUMMER SCHOOL	25,000.00	0.00	1,146.69	4.59	23,853.31	0.00	0.00	23,853.31
2120	GUIDANCE SERVICES	178,000.00	10,720.40	66,404.35	37.31	111,595.65	0.00	0.00	111,595.65
2130	HEALTH SERVICES	76,000.00	3,886.72	40,002.78	52.64	35,997.22	0.00	0.00	35,997.22
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	80,000.00	24,187.50	48,375.00	60.47	31,625.00	0.00	0.00	31,625.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	110,000.00	22,431.00	44,895.25	40.81	65,104.75	0.00	0.00	65,104.75
2161	OT SERVICES SPED SCHOOL AGE	6,000.00	1,856.25	2,835.00	47.25	3,165.00	0.00	0.00	3,165.00
2171	PT SERVICES SPED SCHOOL AGE	0.00	945.00	1,890.00	0.00	(1,890.00)	0.00	0.00	(1,890.00)
2220	LIBRARY/MEDIA SERVICES	175,000.00	8,876.52	54,947.24	31.40	120,052.76	0.00	0.00	120,052.76
2300	2300	0.00	0.00	850.00	0.00	(850.00)	0.00	0.00	(850.00)
2320	EXECUTIVE ADMINISTRATION	290,000.00	16,040.84	105,488.82	36.38	184,511.18	0.00	0.00	184,511.18
2410	OFFICE OF PRINCIPAL	410,000.00	33,636.78	193,331.43	47.15	216,668.57	0.00	0.00	216,668.57
2500	2500	0.00	0.00	483.85	0.00	(483.85)	0.00	0.00	(483.85)
2510	GENERAL ADMIN-BUSINESS SERVICE	200,000.00	8,529.33	80,071.25	40.04	119,928.75	0.00	0.00	119,928.75
2530	PRINT, PUB, DUP SERVICES	0.00	1,610.70	9,664.20	0.00	(9,664.20)	0.00	0.00	(9,664.20)
2570	PERSONNEL SERVICES	0.00	25.00	25.00	0.00	(25.00)	0.00	0.00	(25.00)
2610	SUPPORT SERVICES OPERATION OF BUILDING	513,000.00	34,451.31	159,673.16	31.13	353,326.84	0.00	32.92	353,293.92
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
2660	SECURITY	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
2710	VEHICLE OPP & PURCH REG ED	389,601.00	70,671.56	133,457.05	34.25	256,143.95	0.00	0.00	256,143.95
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	0.00	0.00	600.99	0.00	(600.99)	0.00	0.00	(600.99)
3535	HIGH ABILITY LEARNERS	14,000.00	390.22	3,475.73	24.83	10,524.27	0.00	0.00	10,524.27
3551	CAREER EDUCATION	0.00	0.00	1,084.00	0.00	(1,084.00)	0.00	0.00	(1,084.00)
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	199,000.00	10,458.17	62,597.41	31.46	136,402.59	0.00	0.00	136,402.59
6210	TITLE I PART A ACCT ESSA IMPROV BASIC	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	6408	103,000.00	14,899.50	30,960.00	30.06	72,040.00	0.00	0.00	72,040.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	10,000.00	0.00	6,065.67	60.66	3,934.33	0.00	0.00	3,934.33
6910	NATIVE AMERICAN EDUCATION	142,000.00	12,944.47	74,217.05	52.27	67,782.95	0.00	0.00	67,782.95
6990	OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	3,347.95	0.00	(3,347.95)	0.00	0.00	(3,347.95)
6992	REAP	45,000.00	0.00	5,606.00	12.46	39,394.00	0.00	0.00	39,394.00
6997	6997	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6998	6998	0.00	0.00	13,432.29	0.00	(13,432.29)	0.00	0.00	(13,432.29)
8000	TRANSFERS (OUTGOING)	165,065.00	0.00	0.00	0.00	165,065.00	0.00	0.00	165,065.00
01	GENERAL FUND	7,968,666.00	658,589.55	3,455,480.33	43.37	4,513,185.67	0.00	596.67	4,512,589.00

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

02/07/2025 03:10 PM

User ID: AMB

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	7,968,666.00	658,589.55	3,455,480.33	43.37	4,513,185.67	0.00	596.67	4,512,589.00

General Fund Account Balances –February 2025

Receipts:

(Received since last board meeting)

First Community Bank – Interest	76.62
Dakota & Thurston County Treasurer – Taxes from last month	516,753.47
State of NE-SPED	96,024.00
State of NE – State Aid	200,874.00
ESU1 Perkins	6,065.67
REAP Funds	48,759.00
Mental Health Grant	763.61
Cultural Connections	347.95

Balance in General Fund Checking (2/1/2025)	885,487.56
Balance in CD (2/1/2025)	188,666.31
Balance in General Fund Petty Cash (2/1/2025)	650.19
General Fund Balance	1,074,804.06

General Fund Checking Balance as of February 1, 2025	885,487.56
February Account Payable Expenses	- 165,690.38
February Payroll Expense (Inc payroll deductions)	- 493,021.78
February To Be Deposited	+ 853,359.22
Estimated Balance End of February	1,080,134.62

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Hot Lunch Program Balance January 1, 2025

Hot Lunch Balance as of January 1, 2025	\$ 28,709.11
January Expenses to date	- 58,553.33
January Deposited to date	+ 37,845.24
Balance End of January	\$ 8,001.02

HCS Nutrition Fund Balance January 1, 2025

Nutrition Balance as of January 1, 2025	\$ 73,561.22
January expenses to date	- 20,000.00
January deposited to date	+ 78.19
Balance End of January	\$ 53,639.41

TOTAL LUNCH BALANCE \$ 61,640.43

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Activity Account Balance –January, 2025

Beginning bank balance as of January, 2025	\$ 97,460.83
January expenditures	- 50,474.82
January deposits	+ 19,807.41
Balance End of January	\$ 66,793.42

Dear Dr. Lefdal and Members of the Homer Community School Board,

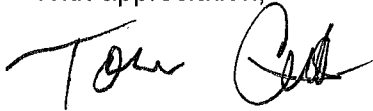
After much reflection, I am writing to formally announce my decision to retire from my position as Principal of Homer Community School, effective at the end of the 2024-25 school year. This decision comes with a mix of emotions as I step away from a role that has brought me immense fulfillment and pride.

Serving as Principal has been one of the greatest honors of my career. I am deeply grateful for your trust and support, as well as the opportunity to work alongside a talented and dedicated team of educators and staff.

As I look forward to beginning this next chapter of my life, please know that I will carry the memories of my time here with immense gratitude and fondness. Thank you again for the privilege of serving this extraordinary school and community..

Wishing you all continued success and prosperity.

With appreciation,

A handwritten signature in black ink, appearing to read "Tom Coviello". The signature is fluid and cursive, with the first name "Tom" being larger and more prominent than the last name "Coviello".

Tom Coviello
Principal
Homer Community Schools



Outlook

Resignation

From Nicole Launsby <nicolelaunsby@homerknights.org>

Date Mon 1/13/2025 4:03 PM

To Joey Lefdal <joeylefdal@homerknights.org>

Cc Tom Coviello <tomcoviello@homerknights.org>

Hello, I am emailing you to let you know I am resigning from my teaching position at the end of this year on the condition that I will be able to return the 2025-2026 school year as a paraprofessional.

Thank you,

Nicole Launsby

Bridget Anderson
2175 Ireton Ave
Homer, Nebraska 68030
bridgetanderson@homerknights.org
712-301-1192

Wednesday February 5th, 2025

Dear Homer School Administration and Board:

After teaching here at Homer School for 10 years, I am writing to ask to be granted child rearing leave for the 2025-2026 school year. I am currently pregnant with my fifth child and am due in August. My husband and I can not justify having three children in daycare and me working.

I have loved teaching music to all students and would love to have the opportunity to come back when my youngest children are older. From sharing patriotic songs at the Veterans program to helping students play their recorder for the first time, I have been so grateful for the chance to help inspire students to sing, dance, and express themselves. I am also deeply grateful for the support of my colleagues, the administration, and the wonderful school community that has made this journey so special.

I hope by making this decision in early February, well in advance of the 60 days required, will ensure the best path forward for hiring a new music teacher. During this transition, I am more than happy to assist in any way possible to ensure a smooth handover. Please let me know how I can best support the process.

Thank you again for the incredible opportunity to be part of Homer. I will always hold this experience close to my heart and look forward to staying connected.

With gratitude and warm regards,

A handwritten signature in black ink that reads "Bridget Anderson". The signature is written in a cursive, flowing style with a long, sweeping underline that extends to the right.

Bridget Anderson

Principal Board Report – February 12, 2025

District

- 100th Day of School!
 - Jan 31, 2025
- Books and Braids
 - Sponsored by Mrs. Wright
- Parent/Teacher Conferences
 - February 12 and 13
 - Share attendance data in March
- Blood Drive
 - March 3, 2025
 - 9:00-1:00

Elementary

- Elementary Enrichment - Mrs. Schmidt
- Daddy/Daughter and Mother/Son Dance
 - Feb 15, 2025
 - 4:00-6:30
- NAIA
 - Grades 3-5
 - Mar 21, 2025
 - 11:00

MS/HS

- L&C Tournament
- District Wrestling
- Speech
- Friday Interventions

DR. BRIAN L. MAHER, COMMISSIONER



TEL 402.471.2295
FAX 402.471.0117



P.O. Box 94987
Lincoln, NE 68509-4987



education.ne.gov



January 31, 2025

Indicator 13: Notification of Compliance

To: Homer Community Schools

We have reviewed the Indicator 13 self-assessment data that was completed in October 2024. As a result of the hard work of the staff, no additional action is needed. Thank you for your work on behalf of transition aged students!

Sincerely,

Amy R. Rhone, Administrator/ State Director
NDE Office of Special Education
P.O. Box 94987
Lincoln, NE 68509-4987
531-207-9978
amy.rhone@nebraska.gov

Dakota County Commissioners

PO Box 39

Dakota City, NE 68731-0039

402.987.2130 Phone

cconley@dakotacounty.ne.gov

402.494.9229 Fax

February 5, 2025

JOINT CITY/COUNTY/SCHOOL MEETING INVITE

You are invited to attend the **47th Annual Joint Meeting** of the public bodies of Dakota County which will be held at the Knights of Columbus Hall, 1805 W 29th Street, South Sioux City, on Monday, March 10, 2025, beginning at 5:30 p.m.

This is the oldest meeting of its kind in the United States. Each year the elected officials meet to share information and discuss topics of mutual concern and find ways to better use our resources.

Each public body is responsible for their own meals at a cost of \$25.00 per person. Please RSVP who will be attending and if they would like Chicken or Beef by Friday, February 28th, to Cherie Conley, County Clerk, by phone at 402.987.2130 or by email at cconley@dakotacounty.ne.gov.

We are including a DRAFT agenda that may be modified to add comments from your board if you wish. If there is a quorum of members, you may wish to call this a special meeting or recess a meeting to this site.

Dakota County is pleased to host the dinner meeting this year and we look forward to a very informative and productive joint meeting.

DAKOTA COUNTY
BOARD OF COMMISSIONERS

Enclosure

Homer Community School 2024-25

Average Daily Attendance

Percentage of Students in Attendance Daily

	%
August	96
September	96
October	95
November	95
December	94
January	93
February	
March	
April	
May	



Homer Community School 2024-25 Student Movement

	In	Out
August	6	3
September	2	9
October	1	0
November	3	3
December	2	3
January	5	3
February		
March		
April		
May		
	Totals	
	19	21



HOMER SCHOOL ENROLLMENT 2024-25

January 31, 2025

Grade	Total	Boys	Girls	Teachers	Option Enrollment	
Preschool 4 year	24	9	15	All		
PK-4	12			Heaton	-	
PK-4	12			Murphy	-	
Kindergarten	26	16	10	All	10	
K – 1	14			Scott		
K – 2	12			Olson		
1 st Grade	36	16	20	All	16	
1 st – 1	19			Boelter		
1 st - 2	17			Dorcey		
2 nd Grade	25	14	11	All	11	
2 nd – 1	13			Ford		
2 nd – 2	12			Morgan		
3 rd Grade	26	10	16	All	6	
3 rd – 1	12			Curry		
3 rd – 2	14			Hermelbracht		
4 th Grade	29	13	16	All	9	
4 th – 1	14			Jump		
4 th – 2	15			Sanchez		
5 th Grade	41	20	21	All	15	
5 th - 1	21			Olson		
5 th - 2	20			Bennier		
Total K – 5	183		Total PreK - 5	207	Total Elem. Option	67
Comparison to 2015/2016 (PK-6) - 219 Students (71 Opt.) Comparison to 2016/2017 (PK-6) - 215 Students (73 Opt.) Comparison to 2017/2018 (PK-6) - 206 Students (69 Opt.) Comparison to 2018/2019 (PK-6) - 225 Students (90 Opt.) Comparison to 2019/2020 (PK-6) - 217 Students (83 Opt.) Comparison to 2020/2021 (PK-6) - 243 Students (78 Opt.) Comparison to 2021/2022 (PK-6) - 245 Students (70 Opt.) Comparison to 2022/2023 (PK-6) - 238 Students (68 Opt.) Comparison to 2023/2024 (PK-5) – 212 Students (66 Opt.)						
6 th Grade	33	11	22		15	
7 th Grade	41	14	27		16	
8 th Grade	29	12	17		14	
9 th Grade	44	18	26		20	
10 th Grade	30	13	17		14	
11 th Grade	36	13	23		13	
12 th Grade	27	17	10		14	
13-16 Year	0	0	0		0	
Total 6 – 12	240				Total JH/HS Option	106
Year 13	0					
Comparison to 2015/2016 (7-12) – 180 Students (61 Opt.) Comparison to 2016/2017 (7-12) – 175 Students (63 Opt.) Comparison to 2017/2018 (7-12) - 171 Students (56 Opt.) Comparison to 2018/2019 (7-12) - 163 Students (58 Opt.) Comparison to 2019/2020 (7-12) - 171 Students (65 Opt.) Comparison to 2020/2021 (7-12) - 190 Students (74 Opt.) Comparison to 2021/2022 (7-12) - 181 Students (75 Opt.) Comparison to 2022/2023 (7-12) - 192 Students (80 Opt.) Comparison to 2023/2024 (6-12)- 224 Students (97 Opt.)						
Total K – 12	423		Total PreK - 12	447	Option Total	173
Comparison to 2015/2016 (PK-12) - 399 Students (132 Opt.) Comparison to 2016/2017 (PK-12) - 390 Students (136 Opt.) Comparison to 2017/2018 (PK-12) - 377 Students (125 Opt.) Comparison to 2018/2019 (PK-12) - 388 Students (148 Opt.) Comparison to 2019/2020 (PK-12) - 418 Students (148 Opt.) Comparison to 2020/2021 (PK-12) - 433 Students (152 Opt.) Comparison to 2021/2022 (PK-12) - 426 Students (145 Opt.) Comparison to 2022/2023 (PK-12) - 430 Students (148 Opt.) Comparison to 2023/2024 (PK-12) – 436 Students (168 Opt.)						

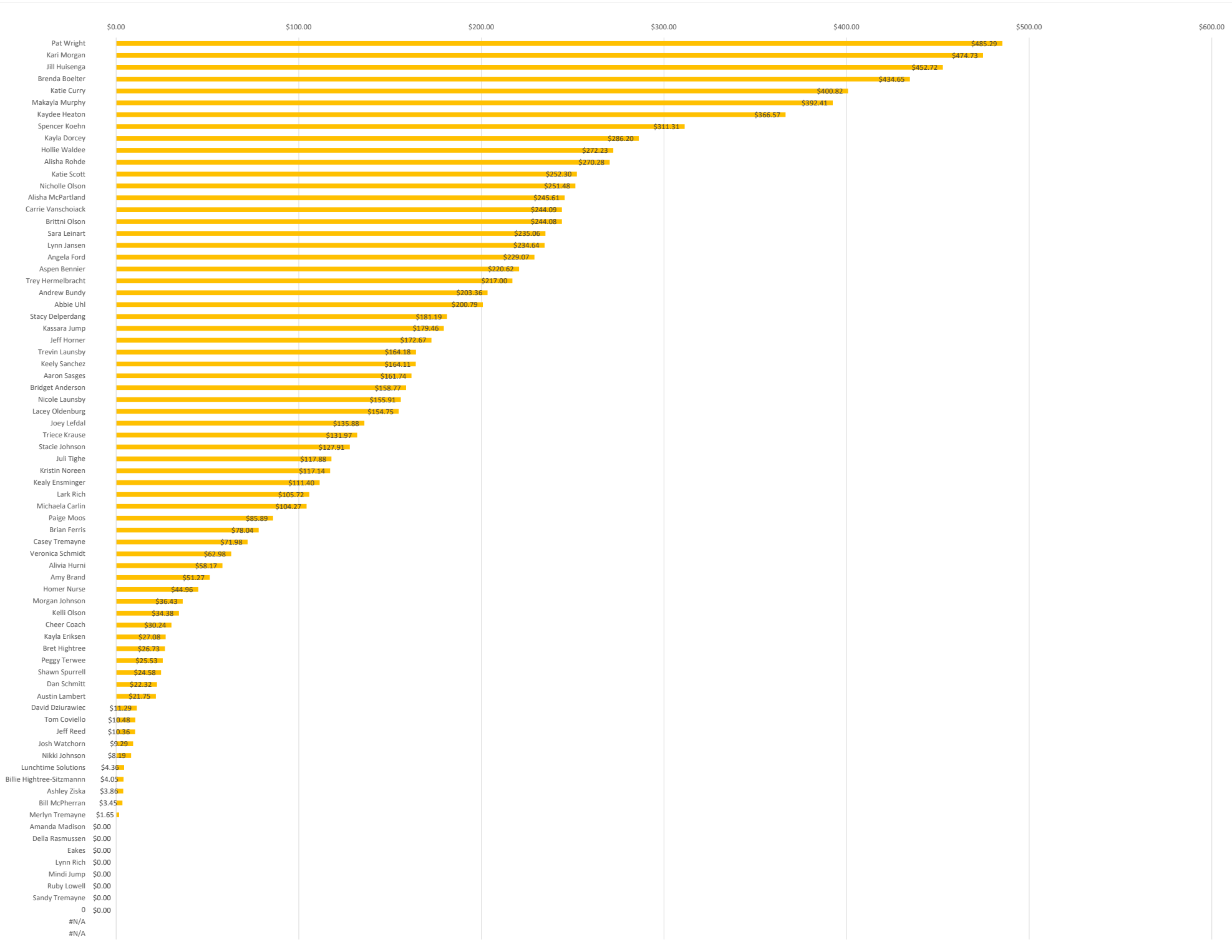
January Printing Summary

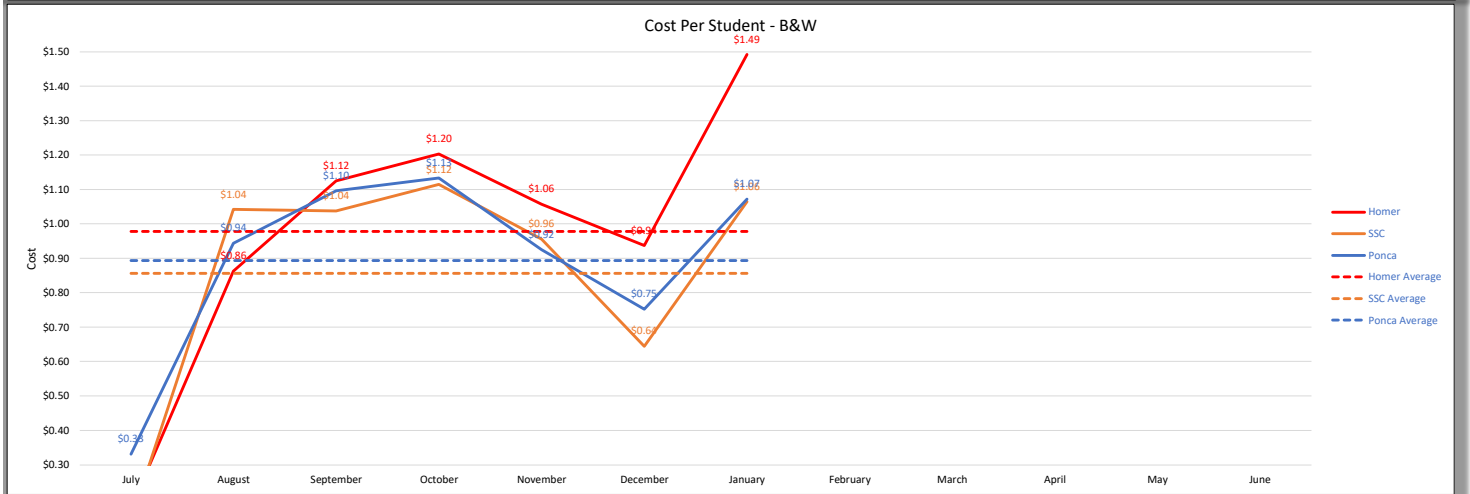
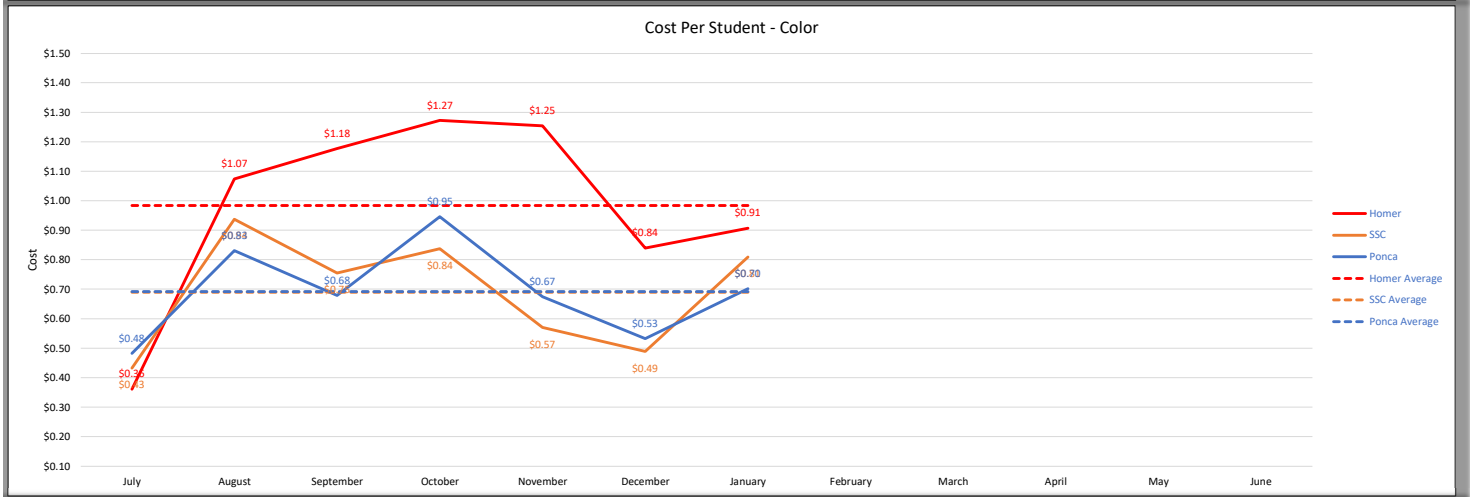
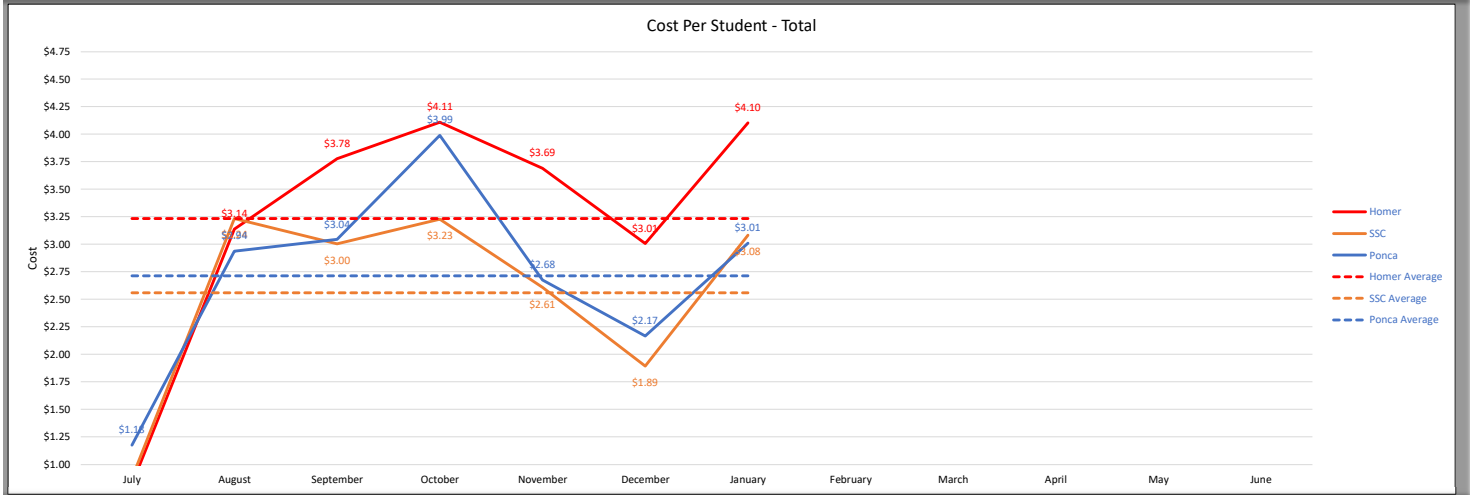
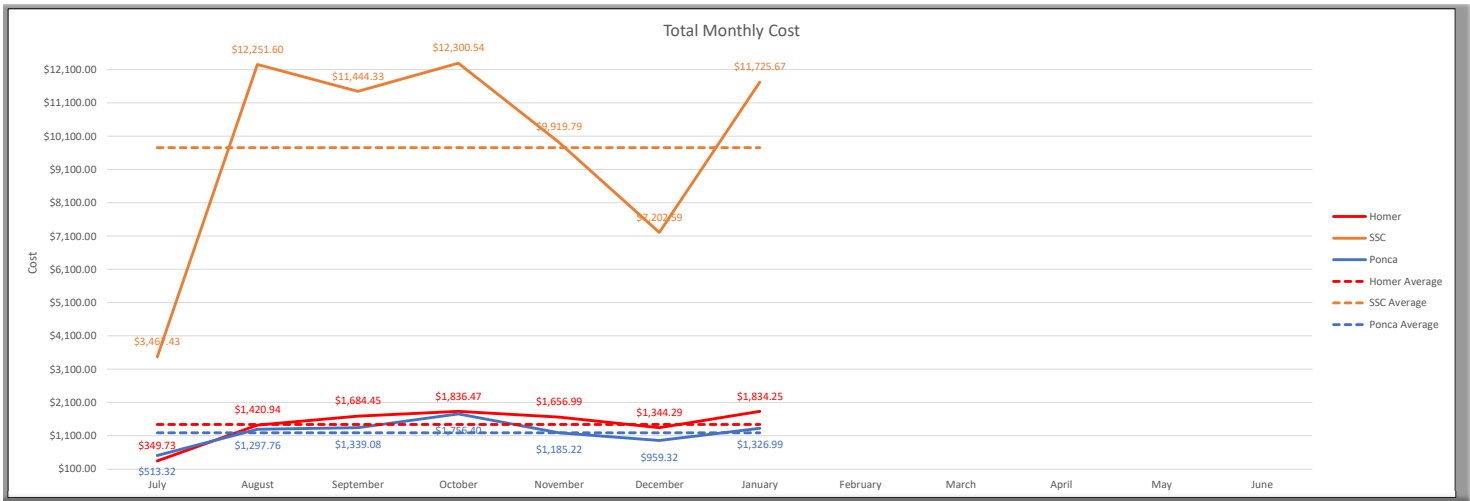
Full Name	Department	Office	Primary Card Number	Color Pages	Grayscale Pages	Duplex Pages	Simplex Pages	Total Printed Pages	Jobs	Avg. Pages	Print Cost	Avg. Cost	Paper Cost	Paper and Print Cost	Monthly Rank
Spencer Koehn	High School		11055	17	14420	14050	387	14437	228	63.3	\$77.06	\$0.34	\$59.22	\$136.29	1
Jill Huisenga	High School	Room 201	62490	1150	5742	4536	2356	6892	375	18.4	\$73.56	\$0.20	\$36.95	\$110.50	2
Kari Morgan	Elementary	Room 116	1672	334	9084	8070	1348	9418	153	61.6	\$60.67	\$0.40	\$43.01	\$103.68	3
Katie Curry	Elementary	Room 110	39268	795	5534	5124	1205	6329	271	23.4	\$59.14	\$0.22	\$30.10	\$89.24	4
Lynn Jansen	Administration	Room 101	62512	339	6303	5964	678	6642	221	30.1	\$46.12	\$0.21	\$29.24	\$75.36	6
Brenda Boelter	Elementary	Room 107	25793	280	5951	1904	4327	6231	196	31.8	\$42.04	\$0.21	\$42.18	\$84.22	5
Hollie Waldee	Elementary		25780	913	821	120	1614	1734	302	5.7	\$41.24	\$0.14	\$13.38	\$54.61	12
Pat Wright	Elementary	Room 223	25766	352	5014	2204	3162	5366	161	33.3	\$39.77	\$0.25	\$34.07	\$73.84	7
Andrew Bundy	Elementary		17645	8	6688	4210	2486	6696	233	28.7	\$35.75	\$0.15	\$36.68	\$72.43	8
Brittini Olson	Elementary		25781	527	3002	1154	2375	3529	197	17.9	\$35.67	\$0.18	\$23.59	\$59.26	10
Juli Tighe	Elementary		17635	7	6620	6134	493	6627	78	85	\$35.35	\$0.45	\$28.44	\$63.79	9
Aspen Bennier	Elementary		25782	25	5976	5548	453	6001	85	70.6	\$32.61	\$0.38	\$25.78	\$58.39	11
Carrie Vanschoiack	High School		17665	352	2632	1442	1542	2984	135	22.1	\$27.27	\$0.20	\$18.08	\$45.35	14
Kaydee Heaton	Elementary	Room 122	25765	464	1639	376	1727	2103	109	19.3	\$26.09	\$0.24	\$15.30	\$41.39	15
Nicholle Olson	Elementary	Room 108	25783	139	3840	2188	1791	3979	206	19.3	\$25.56	\$0.12	\$23.05	\$48.62	13
Makayla Murphy	Elementary	Room 123	17675	341	1831	702	1470	2172	171	12.7	\$22.49	\$0.13	\$14.55	\$37.04	17
Trey Hermelbracht	Elementary	Room 119	62493	471	626	496	601	1097	55	19.9	\$20.98	\$0.38	\$6.78	\$27.76	23
Alisha Rohde	Homer High School		62495	480	449	70	859	929	94	9.9	\$20.38	\$0.22	\$7.14	\$27.52	24
Katie Scott	Elementary	Room 105	17644	201	2346	1008	1539	2547	228	11.2	\$20.01	\$0.09	\$16.32	\$36.33	18
Stacy Delpendang	High School	Room 209	62491	81	2919	1212	1788	3000	227	13.2	\$18.51	\$0.08	\$19.13	\$37.64	16
Kayla Dorcay	Elementary	Room 109	25796	140	2333	860	1613	2473	118	21	\$17.61	\$0.15	\$16.32	\$33.94	20
Kassara Jump	Elementary	Room 112	25757	116	2462	964	1614	2578	152	17	\$17.40	\$0.11	\$16.75	\$34.15	19
Joey Lefdal	Administration		25787	385	459	248	596	844	102	8.3	\$16.87	\$0.17	\$5.75	\$22.62	27
Abbie Uhl	Elementary	Room 103.5	62501	400	169	4	565	569	76	7.5	\$16.23	\$0.21	\$4.53	\$20.76	28
Jeff Horner	Administration	Room 100	62503	367	141	4	504	508	150	3.4	\$14.51	\$0.10	\$4.04	\$18.55	34
Michaela Carlin	Elementary		25790	21	2466	904	1583	2487	85	29.3	\$13.86	\$0.16	\$16.26	\$30.12	21
Casey Tremayne	High School	Room 241	25763	216	973	502	687	1189	176	6.8	\$13.26	\$0.08	\$7.49	\$20.75	29
Nicole Launsby	Homer High School		17667	0	2393	868	1525	2393	102	23.5	\$12.68	\$0.12	\$15.65	\$28.34	22
Alisha McPartland	High School	Room 210	17678	97	1674	1000	771	1771	70	25.3	\$12.51	\$0.18	\$10.16	\$22.66	26
Keely Sanchez	Elementary	Room 118	17659	76	1790	656	1210	1866	94	19.9	\$12.34	\$0.13	\$12.29	\$24.63	25
Trevin Launsby	High School	Room 206	1671	74	1656	1272	458	1730	91	19	\$11.55	\$0.13	\$8.74	\$20.29	30
Stacie Johnson	High School / Elementary	Room 200	62478	158	934	92	1000	1092	155	7	\$10.88	\$0.07	\$8.36	\$19.23	32
Amy Brand	Administration	Room 101	62508	264	170	72	362	434	18	24.1	\$10.80	\$0.60	\$3.18	\$13.98	41
Triece Krause	Elementary	Room 113	62481	181	620	364	437	801	156	5.1	\$10.07	\$0.06	\$4.95	\$15.02	39
Bridget Anderson	High School / Elementary	Room 229	62499	0	1864	1160	704	1864	230	8.1	\$9.88	\$0.04	\$10.26	\$20.14	31
Alivia Hurri	Elementary		39275	21	1658	1414	265	1679	27	62.2	\$9.57	\$0.35	\$7.77	\$17.34	36
Kealy Ensminger	High School		25774	45	1466	1280	231	1511	73	20.7	\$9.46	\$0.13	\$6.96	\$16.42	38
Brian Ferris	High School	Room 203	17641	0	1690	1312	378	1690	78	21.7	\$8.96	\$0.11	\$8.26	\$17.22	37
Kelli Olson	Elementary		25791	64	1151	60	1155	1215	61	19.9	\$8.52	\$0.14	\$9.47	\$17.98	35
Paige Moos	High School / Elementary		25777	33	1319	72	1280	1352	511	2.6	\$8.23	\$0.02	\$10.51	\$18.74	33
Angela Ford	Elementary	Room 106	60180	148	492	234	406	640	142	4.5	\$8.16	\$0.06	\$4.18	\$12.34	42
Sara Leinart	Elementary		17661	6	1254	540	720	1260	136	9.3	\$6.87	\$0.05	\$7.91	\$14.78	40
Lacey Oldenburg	Elementary		62504	92	607	146	553	699	50	14	\$6.67	\$0.13	\$5.00	\$11.67	43
Veronica Schmidt	Elementary	Room 115	25776	99	491	178	412	590	90	6.6	\$6.31	\$0.07	\$4.00	\$10.32	44
Lark Rich	Elementary	Room 114	62484	31	785	544	272	816	33	24.7	\$5.32	\$0.16	\$4.35	\$9.67	45
Aaron Sasges	High School	Room 211	11058	118	55	0	173	173	47	3.7	\$4.72	\$0.10	\$1.38	\$6.10	48
Kayla Eriksen	Elementary		25769	116	38	0	154	154	20	7.7	\$4.55	\$0.23	\$1.23	\$5.78	49
Kristin Noreen			62477	91	85	0	176	176	49	3.6	\$3.86	\$0.08	\$1.41	\$5.27	51
Bret Hightree	High School	Room 227	17653	2	656	462	196	658	26	25.3	\$3.55	\$0.14	\$3.41	\$6.96	47
Jeff Reed	IT		34796	82	38	22	98	120	28	4.3	\$3.28	\$0.12	\$0.87	\$4.15	54
Homer Nurse	Unity Point	Room 100.6	17640	0	603	40	563	603	41	14.7	\$3.20	\$0.08	\$4.66	\$7.85	46
Dan Schmitt	High School	Room 207A	60179	41	210	120	131	251	72	3.5	\$2.65	\$0.04	\$1.53	\$4.18	53
Austin Lambert	High School	Room 243	44893	0	480	476	4	480	12	40	\$2.54	\$0.21	\$1.93	\$4.48	52
Mary Lynn Thacker	Elementary	Room 105	17664	0	453	120	333	453	12	37.8	\$2.40	\$0.20	\$3.14	\$5.54	50
Cheer Coach	Athletics		25784	42	22	0	64	64	4	16	\$1.69	\$0.42	\$0.51	\$2.20	55
Bill McPherran	C&M	Room 221	25795	0	119	0	119	119	25	4.8	\$0.63	\$0.03	\$0.95	\$1.58	56
Ashley Ziska	Fine Arts		25786	0	100	0	100	100	20	5	\$0.53	\$0.03	\$0.80	\$1.33	57
Morgan Johnson	Elementary		25756	0	98	6	92	98	27	3.6	\$0.52	\$0.02	\$0.76	\$1.28	58
Lunchtime Solutions	Lunch	Room 310	62475	0	92	12	80	92	3	30.7	\$0.49	\$0.16	\$0.69	\$1.17	59
Peggy Terwee	High School	Room 208B	36616	0	74	0	74	74	15	4.9	\$0.39	\$0.03	\$0.59	\$0.98	60
Shawn Spurrell	High School / Elementary	Room 124	17683	0	61	0	61	61	7	8.7	\$0.32	\$0.05	\$0.49	\$0.81	61
Merlyn Tremayne	Athletics		25752	0	56	0	56	56	7	8	\$0.30	\$0.04	\$0.45	\$0.74	62
Tom Coviello	Secondary		17679	5	19	0	24	24	11	2.2	\$0.29	\$0.03	\$0.19	\$0.48	65
Nikki Johnson	ESU	Room 200B	25771	2	38	32	8	40	4	10	\$0.28	\$0.07	\$0.19	\$0.47	66
Josh Watchorn	High School / Elementary	Room 224A	17732	0	44	0	44	44	36	1.2	\$0.23	\$0.01	\$0.35	\$0.58	63
David Dziurawiec	High School	Room 202	17676	0	42	8	34	42	16	2.6	\$0.22	\$0.01	\$0.30	\$0.53	64
													\$0.00	\$0.00	67
													\$0.00	\$0.00	68
													\$0.00	\$0.00	69
													\$0.00	\$0.00	70
													\$0.00	\$0.00	71
													\$0.00	\$0.00	72
													\$0.00	\$0.00	73
													\$0.00	\$0.00	74
													\$0.00	\$0.00	75
													\$0.00	\$0.00	76
Totals				10809	125837	82560	54086	136646	7183	18.90	\$1,075.43	\$0.15	\$761.97	\$1,837.41	

Homer		Cost Per Student	
Total Paper Cost	\$761.97	\$1.70	Sheets 95366
Total Print Cost Color	\$405.34	\$0.91	Color Pages 10809
Total Print Cost BW	\$666.94	\$1.49	BW Pages 125837
Overall Total	\$1,834.25		Students 447
Overall Cost/Student	\$4.10		

SSC		Cost Per Student	
Total Paper Cost	\$4,600.47	\$1.21	Sheets 575779
Total Print Cost Color	\$3,076.99	\$0.81	Color Pages 82053
Total Print Cost BW	\$4,048.20	\$1.06	BW Pages 763812
Overall Total	\$11,725.67		Students 3805
Overall Cost/Student	\$3.08		

Ponca		Cost Per Student	
Total Paper Cost	\$544.84	\$1.24	Sheets 68190
Total Print Cost Color	\$309.34	\$0.70	Color Pages 8249
Total Print Cost BW	\$472.82	\$1.07	BW Pages 85211
Overall Total	\$1,326.99		Students 441
Overall Cost/Student	\$3.01		





(Monthly Total Cost Per Student Difference)*(Number of Homer Students That Month)

