

Board of Education Regular Meeting

Monday, February 10, 2020 7:00 PM

District Office, 410 South St, Seward, NE 68434

1. Preliminary Procedures

1. Call meeting to order & announce Open Meetings
Act is Posted

2. Public Notice as publicized per board policy

3. Roll Call

1. Action to excuse board members if necessary

4. Pledge of Allegiance

5. **1.5 Mission** **The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the district is committed to the development of each student academically, emotionally, socially, and physically.**

6. Approval of Agenda

7. Alternative School Graduation

2. **Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)**

1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.

2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.

3. Reports

1. Administrator Reports

2. Student Board Report

3. Superintendent's Report

4. Discussion Items

5. Old Business

6. **New Business**

1. Land Transfer

2. 2020-2021 Seward Public Schools Calendar

3. Upper Big Blue NRD Hazard Mitigation
Resolution

7. **Personnel**

1. Middle School Counselor

2. Middle School Math Teacher

8. **Future Agenda Items**

9. **Consent Agenda**

1. Approval of Minutes

2. Approval of Financial Reports

1. Treasurer

2. Budget

3. Activities

4. Athletic

3. Approval of Claims

1. General Fund

2. Special Building Fund

3. Gifts & Donations Fund

4. Approval of Consent Agenda

10. **Adjournment**

NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, February 10, 2020 at 5:30 p.m. for a board study session to be followed by the 7:00 p.m. regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

To view the agenda go to <http://SewardPublicSchools.org/> and find the eMeeting link.

SCHOOL DISTRICT OF SEWARD BOARD REPORT

February 10, 2020

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT AS OF February 3, 2020:

- Preschool – 52
- Kindergarten – 90
- Grade 1 – 101
- Grade 2 – 88
- Grade 3 – 110
- Grade 4 – 101
- TOTAL: 542

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- February 14th: No School
- February 17th: No School - Staff Development Day
- February 20th: 3rd Grade Wax Museum from 5:00 - 6:00 PM
- February 24th: PTO Meeting @ 5:30 PM
- March 2nd: No School - Elementary Plan Day
- March 2nd: Parent Teacher Conferences 4:00 - 8:00 PM
- March 3rd: Parent Teacher Conferences 4:00 - 8:00 PM
- March 3rd: 4th Grade - Statehood Day Celebration
- March 6th: No School
- March 9th: No School - Staff Development Day

Bluejays Read Together:

This year, our PTO has purchased the book The Lemonade War by Jacqueline Davies , for our Bluejays Read Together program. Each Seward Elementary family will be provided a copy of the book and will be invited to participate in fun activities at home, school, and around the community for this book. The goal of the Bluejays Read Together program is to promote reading and introduce families to new types of books. We are looking forward to kicking off this year's installment of Bluejays Read Together! We are so thankful to have such a supportive PTO!

3rd Grade Wax Museum:

The third annual 3rd Grade Wax Museum is coming to Seward Elementary on Thursday, February 20th from 5:00 PM - 6:00 PM. Third graders are busy researching and writing about a famous person from history. They will write a biography, memorize a speech, create a project board, and then dress up as their "person" for the Wax Museum. A huge thank you goes out to the 3rd grade team for making the Wax Museum a reality for our students. If you are free on the 20th, we invite you to attend the Wax Museum and learn from our 3rd graders!

Strategic Plan Update:

Our building level School Improvement Team met on Wednesday, January 29th to review progress we've had so far on our new plans. A summary of our discussion is below:

Wellness/School Culture Goal:

The wellness action team led the charge in the implementation of our daily Movement in the Morning activities with the school. After morning announcements, we play some fun music and have a special movement of the day (push ups, squats, toe touches, pretending to shoot a basketball, etc.). It has been a great way to begin our day each morning!

Intervention and Enrichment Goal:

The intervention and enrichment team has been looking at programs that we could use in the future that focus on STEAM (Science, Technology, Engineering, Arts, and Math). We also are working to schedule UNL students from the Engineering Ambassador program to come work with 4th graders this spring on designing roller coasters or learning about earthquakes.

Grading/Assessment Goal:

The grading team has been working to survey the staff about grading/assessment philosophies. We will use this information to create plans moving forward to have a common system in place in our school and district. This will be a lengthy process that will include many conversations with stakeholders to make the best system possible.

Communication/Community Connections Goal:

We recently had a district-wide meeting with community business owners to begin to create new partnerships. We are looking forward to learning how our school can work together with the businesses in our community to increase opportunities for all! This team is also working on transition documents between grade levels that will be given to students each spring to let parents and students know of the expectations that the next grade level will have for communication and learning. We hope this will help students be ready for the next grade level and ease the transition!

2020-2021 Kindergarten:

We recently mailed out our "Intent to Register" letters to parents of potential kindergarten students for the 2020-2021 school year. I am hoping to have a number to share at the March School Board Meeting. Kindergarten Round Up is on Friday, March 20th from 9:00 - 10:30 AM and the Kindergarten Parent Meeting is on Thursday, March 19th at 7:00 PM.

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
10 February, 2020

1. Middle School Activities:

11 Feb. - 7/8 BBB @ Schuyler MS (B & C), 1630 hrs. (4:30 pm).
11 Feb. - 7/8 BBB Seward Tournament, 4 Games, 1600 hrs. (4:00 p.m.)
13 Feb. - 7/8 BBB Seward Tournament, 4 Games, 1600 hrs. (4:00 p.m.)
13 Feb. - 7/8 BBB @ Crete MS (B & C), 1600 hrs. (4:00 pm).
14 Feb. - No School
17 Feb. - Staff Development Day, NO Students.
17 Feb. - 7/8 BBB @ Beatrice, 1600 hrs. (4:00 pm.).
18 Feb. - Parent Teacher Conferences, 1600-2000 (4:00-8:00 p.m.)
20 Feb. - 7/8 Boys BBall vs Aquinas (Home) A/B Teams, 1630 hrs. (4:30 pm).
24 Feb. - 7 Boys BBall vs Westridge MS, (Home) 1615 hrs. (4:15 p.m.)
24 Feb. - 8 Boys BBall @ Westridge MS, Grand Island, 1615 hrs. (4:15 p.m.)
24 Feb. - 8th Band Concert with HS Band, 1900 hrs. (7 p.m.)
25 Feb. - 7 Boys BBall vs Crete (Home) 1630 hrs. (4:30 p.m.)
25 Feb. - 8 Boys BBall @ Crete, 1630 hrs. (4:30 p.m.)
28 Feb. - SMS Dodgeball tournament.

2. Parent Teacher Conferences:

18 February, from 1600-2000 hrs. (4:00-8:00 p.m.). This includes grades 6-8. Our 5th grade teachers did their second round of PT Conferences back in September so they could meet as many new parents to the building as possible. Both the eighth and sixth grade core teachers conduct student led conferences in their classrooms while all other teachers are in the commons area.

3. Happenings at the Middle School:

A. County Spelling Contest Results - On Saturday, 25 Jan., in the 7/8th grade division of the Seward County Spelling contest, SMS students again took the top three places. Sjoen Munk won the event for the second year in a row, Krystyn Harris was 2nd and Landon Ford placed 3rd. In the 5/6 grade division Alex Kinney-Daniels placed 2nd and Jesse Leibhart placed 4th. Once again our SMS students did very well at this competition. Great job Blue Jays and congratulations to all who qualified to compete.

B. Patriot's Pen Results - Local results have not be presented to our students yet but local placers are sent to the district and we had two middle school students place at the district level. Liam Krahulik was 1st place and Brooklyn Stanek placed third with their Patriot's Pen essays. Liam read his essay at the district meeting in Wahoo last month when they received their award and a check from the district VFW organization. Congratulations to both for their participation and success. This is the second year in a row SMS placed two students in the top three spots at the district level.

C. 4H After School Club - Physics on 4 Wheels. Students will make mousetrap, balloon and vegetable powered cars on different 4 days in February.

4. Interviews for MS Positions:

On Tuesday 4 February we are interviewing for our counselor position and two days later on Thursday, 6 Feb. we will be interviewing for the 8th grade math position. Hopefully there will be two requests for the board to approve MS positions on 10 Feb.

**High School February Board Report 2020 Submitted by Scott Axt, Jill
Johnson and John Moody**

Registration and Scheduling:

All pre-registration meetings have been completed for the 2020-2021-course registration process. Once requests have been entered our scheduling team will determine the number of sections based on student registration requests. We will then begin the process of scheduling building department recommendations to maximize the number of students requested courses we can actually accommodate in the actual 2020-2021 master schedule with our current staffing.

January/February Newsletter:

<https://drive.google.com/file/d/0B-xBoOlwlyQzQzFFZUIKYnJtQnlnSDVOZ0gyekJuQ0x1Z1Rz/view?usp=sharing>

Parent/Teacher Conferences:

The third round of parent/teacher conferences was held, Monday, January 27th from 5:30-7:30 p.m. We had around 250 student parent/guardians attend conferences this term. This is about average but can vary with many factors including cold weather temperatures.

Sophomore Parent Session:

A special program was held for the parents of sophomore students on January 27th at the end . The school counselors shared information regarding a wide array of post-secondary planning topics.

Enrollment as of February 3:

Grade Level	Enrollment
Grade 9	134
Grade 10	154
Grade 11	122
Grade 12	127
Total	537

ACTIVITIES-John Moody

There are over 30 students currently participating in our new e-sports club. They have a nine week competition season that began the last week of January.

Our wrestling team finished 5th in the conference tournament. Sean Martin is a Conference Champion, Jordan Covert and Mason Bisbee placed second, Wyatt Warner 4th, and Breckin Schoepf and Connor Rosendale 6th. Districts will be held February 14 and 15th in Pierce.

Senior Night for boys and girls basketball is February 8th. The last regular season game is a home game on February 14, the Booster Club will be hosting a Soup Supper that night. Post-season play begins on February 17 for the girls and February 24 for the boys.

Honor Choir and Honor Band participated in the UNK Clinic on January 27th.

Speech team won the Concordia Invitational on January 25th.

Mr. Rickert sponsored five students who sang the National Anthem at a Lincoln Stars Hockey Match.



**School District of Seward
Board Report
Connie Biaggio, Director of Special Services**

February 2, 2020

Below are February and early March happenings connected to Special Services in the District:

February 3rd- The testing window for the ELPA 21, the required English Language Proficiency Test for our English Learners opens. Between the 3rd and March 13th the test will be administered to all identified EL students grades K-12 by Mrs. Jocelyn Gray.

February 6th and 7th- The NASES (Nebraska Association of Supervisors of Special Education Legislative Conference will take place in Lincoln. On the morning of the 6th I have a meeting set with Senator Kolterman in connection with the conference. On the afternoon of the 6th and all day on the 7th, the NDE Department of Special Education will be leading the program with a focus on SPED personnel shortage.

February 10th- A sub-committee of the Sixpence Advisory Board will be meeting to finalize plans for the first of two Seward County Family Nights that will be supported by additional Sixpence funds we received for this grant year. The first event is set for March 17th at Seward Elementary and the theme is "Spring into Stem". The second event is set to occur at the Seward County Fair grounds on May 14th and the theme is "Growing Up Wild. At each event families will be provided a meal and then the opportunity to experience hands on activities with their children that at connected to the set theme for the evening. At this time, we have 15-20 county and community agencies/businesses that have indicated they will provide an activity on March 17th.

February 12th- A recent NDE special education file review completed on records of qualified children ages birth to 3 within the ESU #6 boundaries resulted in several findings that must be addressed by each school regardless of whether the district's files were out of compliance with state regulations. On this date, I will be attending a mandatory Corrective Action Plan training at the unit. I then will be required to train our Seward Schools Birth-3 team and provide documentation of that training prior to the beginning of May. It is important to note that the Seward Files that were reviewed were not out of compliance however the district is required to follow through with the mandated training.

February 24th- The first annual District wide Exceptional Student Day will be held. Exceptional Student Day is a way for us to celebrate ALL of our students. We have World Down Syndrome Day in March and Autism Awareness in April; which are amazing to celebrate, but that leaves some of our students out. The ASD (Autism Spectrum Disorder) Team decided we wanted to bring awareness to any exceptional

student we have at Seward Public Schools. This will begin an annual celebration at SPS.

March 2nd - Visitations to our preschool classrooms will occur for approximately 40 children ages 3-5 who are hoping to attend our preschool program as peers during the 2020-2021 school year. We also have approximately 9 current peer models that will return for a second year of preschool next year. We know we will not be able to accommodate each and every one of the 40 children on our list. Twenty is the most children we can have in a class and we run three classes so 60 is our maximum number at this time. Ideally however, class size membership is 15 and below.

Respectfully submitted by Connie R. Biaggio

Special Program Enrollment Numbers

Special Programs	9/3/1 9	10/1/1 9	11/4/1 9	12/2/1 9	2/2 0
HAL	117	119	119	131	130
ELL	3	5	5	5	5
ELL Monitor	4	5	5	5	5
504	31	33	33	36	36
Sixpence (SPS only)	20	18	19	20	20
SPED Referral-Public					
0-3	1	2	2	2	2
3-5	1	2	4	5	3
School Age	3	4	12	7	6
SPED					
Public: PreK 0-3	9	9	6	6	12
PreK 3-5	29	29	32	32	32
PreK Peers*	29	27	28	28	28
School Age	248	227	218	222	268
Total Public	286	265	256	260	312
SPED Referral-NP	2	2	2	0	1
Non-Public: PreK 3-5	0	0	0	0	0
School Age	34	25	25	26	29
Total Non-Public	34	25	25	26	29
Grand Total SPED	320	290	281	286	341
Title I: Public	0	48	48	48	41
Title I: Non-Public	0	13	13	16	12
Grand Total Title I	0	61	61	64	53
Migrant	0	0	0	0	0
Immigrant	0	0	0	0	0



February 2020 Board Report for Curriculum and Staff Development

Board Members,

February is here! We had a great month of learning by students and staff during January and I look forward to all of the learning opportunities that February will provide.

Curriculum

We have started to receive samples of materials for the content areas of Spanish, Family and Consumer Science, and Music. Music will likely not adopt a textbook, but likely will ask for supporting materials to enhance the curriculum they will be creating in March and over the summer. This is a great opportunity for our staff to gain a deeper understanding of the Nebraska standards and what we need to teach to meet and exceed these standards.

Instruction

Dr Fields, Ms. Biaggio and I recently completed our district walkthrough observations this past week. We were able to visit the great majority of classrooms at all three schools. As part of the walkthroughs, we visit with each principal about strengths and opportunities. It is clear that each of our leaders has a strong sense of the strengths of our buildings and areas we can grow. When we do these walkthroughs, we are looking for evidence of implementation of professional development, implementation of the district curriculum, student engagement, and a variety of other indicators. We were extremely pleased with what we saw in the classrooms. Our classrooms are truly safe places that students can learn and grow and our teachers are striving to challenge each student to reach their full potential.

Staff Development

Our February 17th staff development day will offer our staff multiple opportunities to learn and grow. We will have 30 staff members receive CPR training from Jessica Hanes a Registered Nurse from Bryan Hospital. As a point of clarification, we require that all of our paid coaches, preschool teachers and paras, and emergency response teams are certified in CPR. Our staff will also have a large chunk of time to work in their action teams to hopefully complete the research phase for a few areas and begin planning for implementation. We will also be doing ALICE drills at all three buildings. The teachers will get hands-on drills that acquaint them with what this looks like as a teacher as well as a student perspective.

Assessment

We are beginning to schedule NSCAS assessments and plan accommodations that some of our students will receive. We also are uploading and grouping students into testing systems in order to ensure a smooth testing process for NSCAS and ACT.

Food Service/Wellness

This past month I submitted our schools for a recognition program from the Nebraska Department of Education Healthy Schools division. We will hear in the next couple of weeks if we will receive recognition for our work in wellness at all three schools. We featured our Color Run at the Elementary School, Wellness Day at the Middle School, and our Food for Performance program as examples of going above and beyond in the area of wellness. We are also working on a \$5,000 grant to help with equipment to provide a "Grab and Go" breakfast at the High School level.

Thank you for your support!

Dr. Matt Dominy

February Staff Dev. Newsletter

A newsletter for the staff by Dr. Dominy

Love All Of It!

Greetings Seward Staff! As the month of February rolls around, I am reminded of a passage by Jon Gordon titled, love all of it. I wanted to use a little space here today to share this passage with you as we are deep into the school year and may be experiencing a mix of emotions.

"Today I want to encourage you to do the same and build your life, work, business, school, project and team with love instead of fear. Remind yourself that if you aren't building it with love it won't become all that it can be. Only through love will you create something special, magnificent and compelling. Only through love will you build a masterpiece.

So if you are trying to build a business focus on the love you have of building it rather than the fear of losing it. If you work at a school focus on loving your students instead of fearing all the new testing standards. If you are a young athlete, dancer, musician or artist, focus on your love of playing and performing instead of your fear of failing. Worrying about the outcome and what people think will steal your joy and sabotage your success but loving and appreciating the moment will energize you and enhance your performance.

And if you are a coach or manager building a team, remember that whatever you try to build with fear will eventually crumble. But that which is built with love will endure. If you build your team with love they will become more and do more than you ever thought possible.

Most of all, as you build with love, know that you will face many challenges and negative forces that can shift your focus back to fear if you let it. When this happens decide to LOVE ALL OF IT. When you love all of it you will fear none of it." - Jon Gordon

Love the struggle because it makes you appreciate your accomplishments.

Love challenges because they make you stronger.

Love competition because it makes you better

Love negative people because they make you more positive.

Love those who have hurt you because they teach you forgiveness.

Love fear because it makes you courageous.

LOVE ALL OF IT!

LOVE THE STRUGGLE

because it makes you appreciate your accomplishments.

LOVE CHALLENGES

because they make you stronger.

LOVE COMPETITION

because it makes you better.

LOVE NEGATIVE PEOPLE

because they make you more positive.

LOVE THOSE WHO HAVE HURT YOU

because they teach you forgiveness.

LOVE FEAR

because it makes you courageous.

From our All Learning is Social and Emotional book.

Public Spirit- Public Spirit is the way that people contribute to and steward their communities.

This is demonstrated by:

- *Respecting others
- *Being courageous and understanding ethical and civic responsibility
- *Improving life through social justice work
- *Service learning and leadership

In my mind, public spirit is belonging and contributing to something bigger than you. It is also teaching students how to interact with people from all backgrounds and to see the world beyond what is two feet in front of our face. Public Spirit can be taught through the characters we read about in English class, or the historical figures we discuss in social studies in addition to ideas from every curricular area. We can provide service-learning opportunities in any of our classrooms, clubs, and athletics. Our role is to help students participate in the decision-making process and learn to advocate for what they believe as they also learn to respect the rights of others.

- 3.2 Engagement
- 3.3 Rules and Procedures
- 3.4 Relationships

If we as educators are focused on these areas we are helping students navigate the world ahead of them and how to interact in any situation. We are one of their first models of public spirit and it is our role to live out what we want to see in our students.

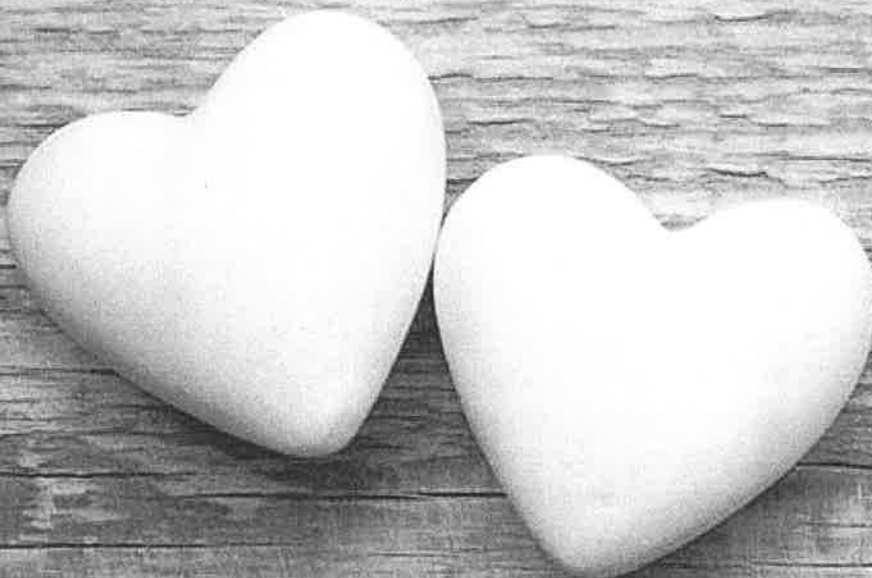
The element in the instructional model that best aligns with Public Spirit, in my mind, is #29 using friendly controversy. If we can teach students to interact civilly, to listen to what the other person has to say, and defend their opinion with evidence, we will certainly be preparing our students for a lifetime of success.

Google Arts and Culture

One of the most fascinating sites created by Google is their Arts and Culture site:

<https://artsandculture.google.com/>

This site will allow teachers/students to explore priceless art, Ann Frank's Childhood home, and the international space station just to name a few of the amazing things you can do. Younger students may need to have you select what they view as some pieces of art, etc. may be for older students only. If you get a chance, check out the site and think about connections to your curriculum.



Emily O’Kief
February 3, 2020

February Student Report

Throughout the month of January, many things were accomplished and we are hoping to have similar results during February.

Leadership Team

The leadership discussed a number of things at our more recent meetings, including incoming furniture for lobby renovations, substitute teacher gifts, and the school dances.

Recently there has been some concern about the choice of dance that happens at Seward High School dances. The students are not dancing in the most appropriate manner, and the leadership team discussed possible solutions to this problem.

There was also a brief discussion about upcoming lobby renovations. The furniture should arrive on March 9th and hopefully be set up that same date.

The Leadership Team is also participating in the Booster Club fundraising dubbed the “Souper Bowl.” 12 teams are participating, 1st place receives \$600, 2nd \$500, 3rd \$400, and every other team is then granted \$300. We are making Taco Soup and are hoping to reclaim victory from the previous year.

Conference Athletics

This past month some of our athletic teams participated in Conference tournaments.

Basketball

During the first round, the girls played York, while the boys played Grand Island Northwest. Unfortunately, both teams fell short, the girls losing 31-56 and the boys losing by 38-50. During the second round, the girls played Aurora and the boys played Crete, once again falling short with scores of 39-46 and 43-35 respectively. We hope to keep pushing through and have a better turnout for districts.

Wrestling

We had a better outcome for our wrestling team who competed at the Central Conference wrestling tournament in Lexington on February 1st. We had 8 individual placings. Martin placing 1st, Covert and Bisbee 2nd, Duncan and Ellingson 3rd, Warner 4th, and Schoepf and Rosendale placed 6th. Overall the team placed 5th earning 125 points.

Upcoming course registration

Throughout January Mrs. Baker and Mr. Fields, the high school counselors put in a lot of work in order to get current students as well as the incoming freshmen registered for their next year's classes. They began registration on January 13th and the deadline to turn slips was January 28th, right after parent-teacher conferences. In total, there were over 500 students registered.

There are also a number of new courses that are being offered at Seward High during the 2020-2021 school year. Next year we will be offering AP European History, Biological Applications, Environmental Science, Instrumental Technique, Vocal Jazz, Writing Workshop, and English Free Read. These courses are designed to potentially create new academic pathways that many help to benefit students.

NASB Monthly Update for Board Meetings - Agenda Item: FEBRUARY 2020

"NASB Update"

As a board, some items to be focused on during February include:

- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.
- Watch your mailbox for Membership Drive info
- Membership renewal notices are going out now to your district/ESU and we look forward to working for and with you and your board again this year. If you have any questions about NASB's programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email schoolboards@NASBonline.org. Once again, we are offering a 2% discount for all annual dues received prior to April 1.
- **2020 State Education Conference Proposals are being accepted now through March 6 at <https://nasb.envisiams.com/PROPOSALS>**

Networking & Events:

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

Registration and more information can be found online and has already been mailed out for the below. 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.

Late January & early February saw a number of events, including the first of two President's Retreats, two Budget & Finance Workshops, and the Legislative Issues Conference.

- **School Board Member Week in Nebraska**
 - February 9-15 ... Thank You School Boards!
- **President's Retreat**
 - Feb 16-17 in Sidney & Kearney*

****(On-site registrations welcome)***

Advocacy/2020 Legislative Session:

The 2020 legislative session began Wednesday, January 8th. Bills have all been introduced and Committee Hearings have begun. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills>



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

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

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

IN AND BEFORE THE BOARDS OF EDUCATION OF THE SEWARD PUBLIC SCHOOL
DISTRICT, SEWARD COUNTY, NEBRASKA

AND

THE SCHOOL DISTRICT OF MILFORD, SEWARD COUNTY NEBRASKA
PETITION TO TRANSFER REAL ESTATE

Comes now Curtis W & Jamie J Hackbart, and Blaine A & Sharon L Clowser, and hereby petition the Seward Public School District and the Milford Public School District to change the boundaries of said Districts as follows:

1. That the following real estate be transferred from the Milford Public School District to the Seward School District: #W1/2 W1/2 SW ¼ of Section 15, Township 12, Range 3, East of the 6 P.M., 10.2 acres (hereinafter Tract #1 owned by Curtis W & Jamie J Hackbart) located in Seward County, Nebraska
2. That the following described real estate be transferred from the School District of Seward to the Milford Public School District: A tract of land in the #SE ¼ of Section 16, Township 10, Range 3, East of the 6th P.M., 11.15 acres (hereinafter Tract #2 owned by Blaine A & Sharon L Clowser) located in Seward County, Nebraska.
3. The current valuation, as computed by the Seward County Assessor of Tract #1 for tax purposes is \$256,014.
4. The current valuation, as computed by the Seward County aSessor fo Tract #2 for tax purposes is \$238,960.
5. There are currently 4 residents residing in Tract #1 consisting of Curtis W Hackbart, Jamie J Hackbart, husband and wife, and their 2 minor children ages 9 and 5. These children would be attending Seward Public.
6. There are currently 2 residents residing on Tract #2 consisting of Blaine A Clowser and Sharon L Clowser, husband and wife.
7. Petitioners request the Boards of Education of the Milford Public School District and Seward Public School District approve this request, with an effective date of January 1, 2020 to enable the minor children of Curtis and Jamie Hackbart to attend school in Seward.
8. A map of said properties is attached here to as Exhibit 1.

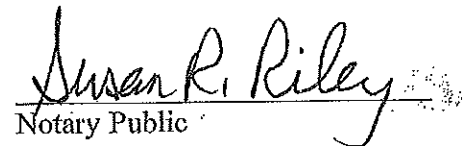
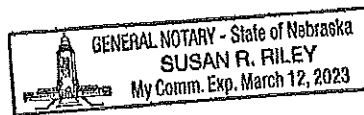
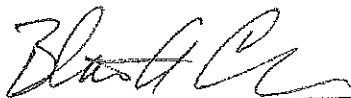


Curtis W Hackbart

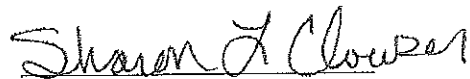

Jamie J Hackbart

STATE OF NEBRASKA)
) ss.
COUNTY OF SEWARD)

The foregoing Petition was acknowledged on Jan. 11, ²⁰²⁰~~2019~~ by Curtis W and Jamie J Hackbart, husband and wife.

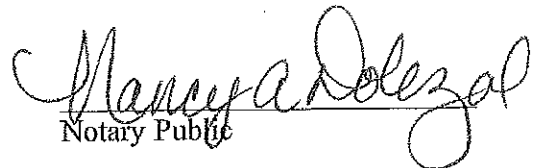
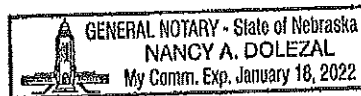

Notary Public

Blaine A Clowser


Sharon L Clowser


STATE OF NEBRASKA)
) ss.
COUNTY OF SEWARD)

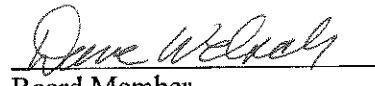
The foregoing Petition was acknowledged on Jan. 11, ²⁰²⁰~~2019~~ by Blaine A & Sharon L Clowser, husband and wife

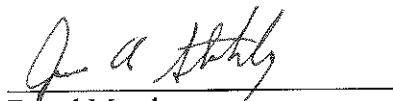

Notary Public

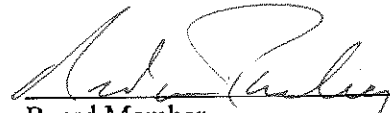
APPROVAL BY MILFORD PUBLIC SCHOOL DISTRICT
BOARD OF EDUCATION

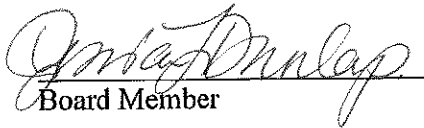
Approved on January 13, 2019 ²⁰ KID


Board Member


Board Member


Board Member


Board Member


Board Member


Board Member

APPROVAL BY SEWARD PUBLIC SCHOOL DISTRICT
BOARD OF EDUCATION

Approved on _____, 2019

Board Member

Board Member

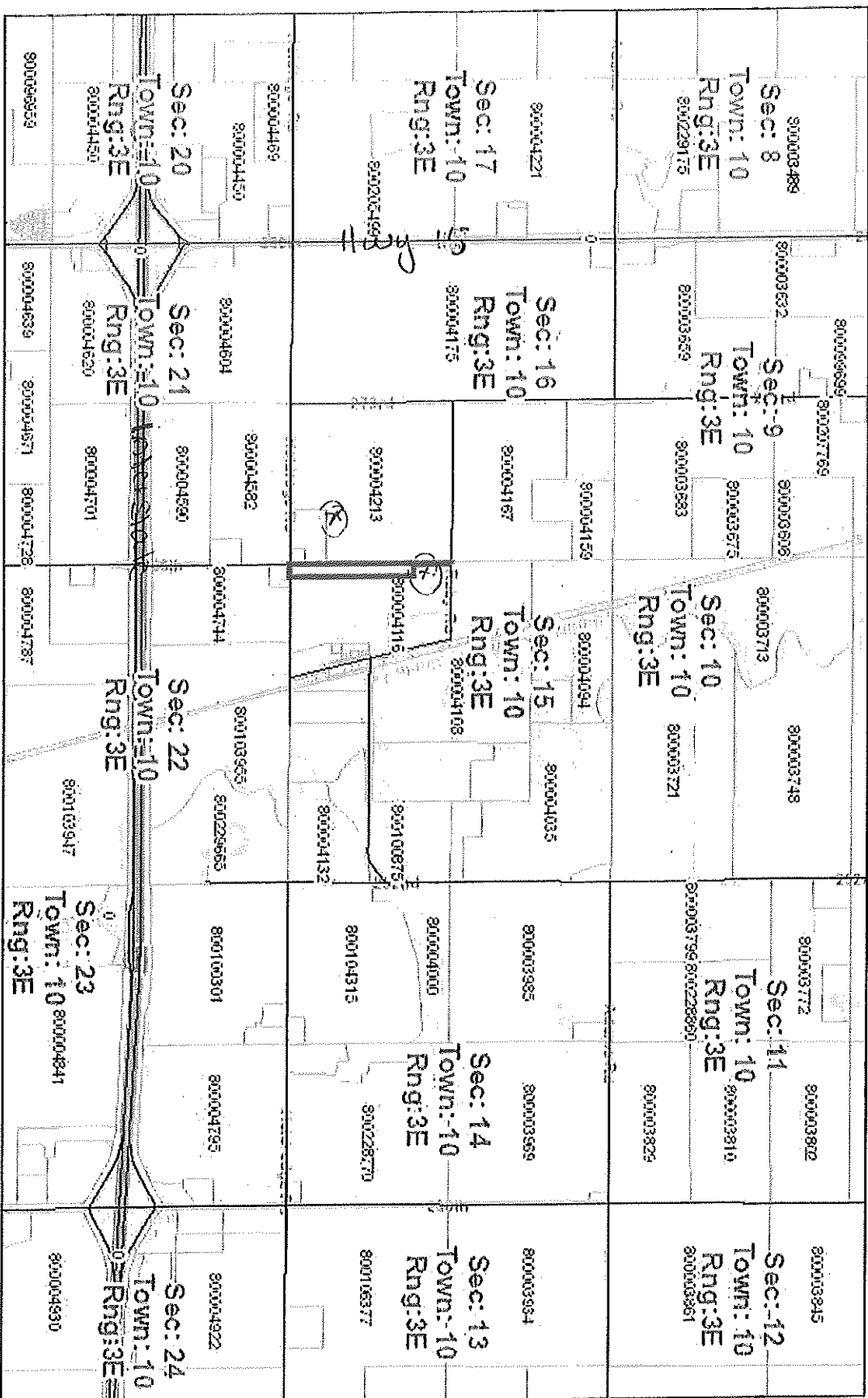
Board Member

Board Member

Board Member

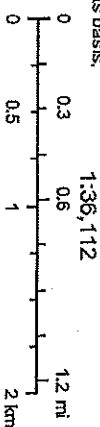
Board Member

EXHIBIT 1
PLAT MAPS OF PROPERTIES



DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Red Property = Jamie; Curtis
Star = Blaine; Sharon



Seward County
griots.

Superior Rd

203rd

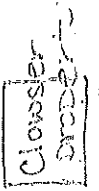


Adams Rd

Ruby Rd



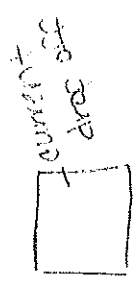
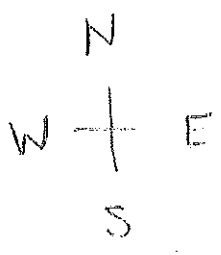
203rd



Holdrege Rd

Hwy 15

Hwy 15



2020-2021 CALENDAR

SEWARD PUBLIC SCHOOLS

AUGUST

- 6 New Teacher Orientation
- 7 New Teacher Work Day
- 10,11,12 Professional Development Days
- 11 Student Orientation/Open House: Elementary 5:00-6:30,
Middle 6:00-7:30 & High School 7:00-8:30 PM
- 13 First Student Day - Dismiss 1:30

SEPTEMBER

- 7 No School - Labor Day
- 14 Professional Development Day - No Students

OCTOBER

- 9 Elementary Planning Day--No Elem. Students
- 15 End of 1st Quarter - 44 Days
- 16 No School--Fall Break
- 19 Professional Development Day - No Students

NOVEMBER

- 25 Professional Development for staff until 2:15. No Students.
- 26-27 Thanksgiving Vacation

DECEMBER

- 22 End 2nd Quarter - 43 Days -- 1:30 Dismissal
NSAA Competition Moratorium
- 23-31 Winter Vacation

JANUARY

- 1-4 Winter Vacation
- 4 Professional Development Day - No Students
- 5 School Resumes
- 22 No Elementary School

FEBRUARY

- 19 No School
- 22 Professional Development Day - No Students

MARCH

- 8 Elementary Planning Day - No Elem. Students
- 12 No School-- Spring Break
- 15 Professional Development Day - No Students
- 22 End of 3rd Quarter - 46 Days

APRIL

- 2,5 No School--Spring Break

MAY

- 3 Elementary Planning Day - No Elem. Students
- 16 Graduation
- 20 Last Day Scheduled (subject to change) - 11:30 Dismissal
End of 4th Quarter - 42 Days
- 21 Professional Development Day
- 31 Memorial Day



AUGUST 2020							SEPTEMBER 2020						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	21
16	17	18	19	20	21	22	20	21	22	23	24	25	28
23	24	25	26	27	28	29	27	28	29	30			
30	31												

OCTOBER 2020							NOVEMBER 2020						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

DECEMBER 2020							JANUARY 2021						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30
							31						

FEBRUARY 2021							MARCH 2021						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5		1	2	3	4	5	6
7	8	9	10	11	12	13	7	8	9	10	11	12	13
14	15	16	17	18	19	20	14	15	16	17	18	19	20
21	22	23	24	25	26	27	21	22	23	24	25	26	27
28							28	29	30	31			

APRIL 2021							MAY 2021						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

- End of Quarter
- ◆ Professional Development - No Students
- No School/No Students
- No Elementary School

Visit the school district website for calendar event information at: www.sewardpublicschools.org

Parent-Teacher Conferences

High School - 5:30 to 7:30 PM

Tues., Sept 8 Tues., Nov. 10

Mon., Feb. 1 Mon., April 12

Middle School - 4:00 to 8:00 PM

Mon., Sept. 28 - Grades 5-8

Thurs., Sept. 24 - Grade 5 Only

Tues., Feb. 16 - Grades 6-8

Elementary School - 4:00 to 8:00 PM

Tues., Oct. 13 Thur., Oct. 15

Mon., March 8 Tues., March 9

PARENTS - PLEASE READ BELOW

* Four snow days are built into the school calendar. If we have less than four snow days the last day of school will be moved to an earlier date by the number of days not used (Example- we use 2 snow days our last day of school will be 2 days earlier). If we have more than four snow days the last day of school will be extended by the number of days past the four built-in snow days.



Hamilton – Seward – York Hazard Mitigation Planning Project

January 14, 2020

RE: Upper Big Blue NRD
Multi-Jurisdictional Hazard Mitigation Plan (HMP)
Local Adoption of Hazard Mitigation Plan

Dear Hazard Mitigation Planning Participant:

Thank you for your participation throughout the last year with the Upper Big Blue NRD Hazard Mitigation Plan. The plan has been reviewed and approved by the state and FEMA. Now is the time for your jurisdiction to adopt the plan locally. Your jurisdictional governing body must adopt the plan via resolution to finalize your participation in the Upper Big Blue NRD Hazard Mitigation Plan. Attached is an example resolution that may be used or adapted to fit your local needs.

Once you adopt this plan, your jurisdiction will become eligible for project grant funding to assist with implementation of actions in this plan. **The adopted resolution should be returned to JEO Consulting Group, Inc. for submittal to NEMA/FEMA.** You may review the final plan at the project website: <https://jeo.com/upper-big-blue-hazard-mitigation-plan>.

Please return the signed, adopted resolution to:

Karl Dietrich
JEO Consulting Group, Inc.
2700 Fletcher Ave.
Lincoln NE 68504
kdietrich@jeo.com

Thank you again for your participation! If you have questions about approving the resolution or about the plan, please contact Karl Dietrich, JEO Planner, at (402) 742-7213 or kdietrich@jeo.com.

KIRT SMITH
Emergency Management Director
Hamilton County Emergency Mgmt.
906 13th St.
Aurora, NE 68818
402-694-5126 Office
402-694-5129 Fax
402-604-1186 Cell
hcema@hamilton.net

ROD DEBUHR
Assistant Manager
Upper Big Blue
Natural Resources District
319 E 25th Street
York, Nebraska 68467
402-362-6601
rdebuhr@upperbigblue.org

GARY PETERSEN
Emergency Management Director
Seward/York County
Seward York
322 South 14th St. Suite 1 10 Lincoln Ave.
Seward, NE 68434 York, NE 68467
402-643-4722 402-362-7744
Cell: 402-643-5761
gpetersen@co.seward.ne.us

RESOLUTION NUMBER _____

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Upper Big Blue Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources District and participating jurisdictions located within the planning boundary by identifying the hazards that affect _____ and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of _____ in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of _____ does herewith adopt the Upper Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this _____ day of _____, 2020.

President of Council

ATTEST:

Clerk

RESOLUTION NUMBER **102**

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Upper Big Blue Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources District and participating jurisdictions located within the planning boundary by identifying the hazards that affect **School District of Seward** and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of **School District of Seward** in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of **School District of Seward** does herewith adopt the Upper Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this 10th day of February, 2020.

President of School Board

ATTEST:

Secretary

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, January 13, 2020 5:30 PM

Attendance Taken at 5:34 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Absent

Jerry Rumery: Present

Ryne Seaman: Present

Danielle Shipley: Present

1. Preliminary Procedures

1.1. Call meeting to order & announce Open Meetings Act is Posted

1.2. Public Notice as publicized per board policy

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Jana Hughes from tonight's meeting Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

2. Possible Discussion Items

2.1. Superintendent's Evaluation

The board continued the superintendent's evaluation.

2.2. Civic's Committee Meeting

The board had their civic's committee meeting and will meet one more time before the end of the school year.

3. Public Comment on District Civics Curriculum

There was none.

4. Adjournment

President Seaman adjourned the meeting at 6:52 p.m.

Prepared by:
Heidi Covert

Paul Duer
Secretary

Board of Education Regular Meeting
School District of Seward
410 South Street
Seward, NE 68434
Monday, January 13, 2020 7:00 PM

Attendance Taken at 7:01 PM.

Paul Duer: Present
Jill Hochstein: Present
Jana Hughes: Absent
Jerry Rumery: Present
Ryne Seaman: Present
Danielle Shipley: Present

1. Preliminary Procedures

1.1. Call meeting to order & announce Open Meetings Act is Posted

1.2. Public Notice as publicized per board policy

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Jana Hughes from tonight's meeting Passed with a motion by Paul Duer and a second by Jerry Rumery.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

1.4. Pledge of Allegiance

1.5 Mission The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the district is committed to the development of each student academically, emotionally, socially, and physically.

1.6. Approval of Agenda

Motion to approve the agenda as presented Passed with a motion by Jill Hochstein and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

2. Election of Board Officers

Motion to keep all board officers the same for 2020 Ryne Seaman-President, Jerry Rumery-Vice-President, Paul Duer- Secretary and Heidi Covert-Treasurer Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

2.1. President

2.2. Vice President

2.3. Secretary

2.4. Treasurer

2.5. Board Committee Appointments

Board Committee's will stay the same as last year.

3. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)

3.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.

Pat Piskorski thanked the board for all they do with negotiations.

3.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.

There was none.

4. Reports

4.1. Administrator Reports

Written reports were received from the administrators.

4.1.1. Student Board Report

Emily O'Kief was not able to attend the meeting but provided a report to the board.

4.1.2. Superintendent's Report

The legislative issues conference is February 9-10, 2020. The national school board conference is coming up. Incumbents need to file by February 18, 2020. Card access is getting close to being complete, bus garage is complete except for fire marshall changes. Clark Enerson will meet about sending out bids proposals, more doors will need to be installed at the high school and also carpet the math wing this summer. The district is looking at an agriculture partnership with a local farmer. Dr. Fields gave a legislative update.

5. Discussion Items

5.1. Trane Change Order

Dr. Fields discussed the TRANE change order.

6. Old Business

7. New Business

7.1. Renewal of Superintendent's Contract

Motion to renew Dr. Field's contract through June 30, 2022 Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

7.2. 2020-2021 Teacher Negotiated Agreement

Motion to approve the following teacher negotiated agreement language for the 2020-2021 school year- increase the rollover of annual Sick Leave Bank from 50 days to 100 days and raise the base to \$35,300. Passed with a motion by Paul Duer and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

8. Personnel

8.1. Resignation

Motion to approve the resignation of Mack Alspaugh effective at the end of the 2019-2020 school year. Passed with a motion by Jill Hochstein and a second by Jerry Rumery.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

9. Future Agenda Items

Elementary Playground

10. Consent Agenda

10.1. Approval of Minutes

10.2. Approval of Financial Reports

10.2.1. Treasurer

10.2.2. Budget

10.2.3. Activities

10.2.4. Athletic

10.3. Approval of Claims

10.3.1. General Fund- \$1,489,272.34

10.3.2. Special Building Fund - \$321,985.90

10.3.3. Gifts & Donations Fund - \$99.84

10.4. Approval of Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Jerry Rumery and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

11. Adjournment

Motion to adjourn the meeting at 7:42 PM with the next study session and regular board meeting scheduled for February 10 at 5:30 and 7:00 PM Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

Prepared by:
Heidi Covert

Paul Duer
Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2020**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		1,517,496.55
Bob Dahms--Local Taxes	1,883,197.24	
Karey Adamy--Local Taxes	75,051.52	
Seward Hot Lunch--Reimbursement	95,188.74	
Elizabeth Reynolds--Preschool	72.00	
Anna Hiser--Preschool	99.00	
Kim Klintworth--Preschool	46.50	
Christina Rowland--Preschool	49.50	
Brittanie Lamely--Preschool	50.00	
LeAnne Ruskamp--Van Purchase	150.00	
St Johns--Transportation	3,750.00	
United Methodist Church--Transportation	3,000.00	
Michael Rudebusch--Career Academy Pymt	162.00	
Jordan Majerus--Career Academy Pymt	162.00	
State of Nebraska--State Aid	25,208.00	
Felhafers--Sale of Junk	54.60	
Farmers Cooperative--Dividends	75.48	
Cattle Bank--Interest	5,763.62	
Pepsi--Rebate	174.05	
State of Nebraska--SPED	114,682.00	
Jones Bank - Interest	242.66	
		<u>2,207,178.91</u>
		3,724,675.46
Disbursements for the Month -----		1,916,039.78
Bank Balance-----		1,808,635.68
Less Outstanding Checks -----		<u>382,363.22</u>
Available Balance -----		<u>1,426,272.46</u>

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----	1,075,400.57
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>536.23</u>
Bank Balance -----	<u>1,075,936.80</u>

CD #47286 CNB--Interest Rate:1.56%-Maturity Date 4/29/2020	1,500,000.00
CD #70001363 JNB--Interest Rate: 1.75%--Maturity Date 3/31/2020	<u>1,000,771.44</u>
	2,500,771.44

TOTAL IN GENERAL RESERVE FUND 3,576,708.24

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2020**

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	196,688.27
Deposits: Cattle Bank-----	4,378.82
Disbursements: -----	<u>0.00</u>
Interest-----	<u>25.24</u>
Bank Balance -----	<u>201,092.33</u>

CD#70001309--JB--1.92% DATE DUE 02/06/2020-----	545,142.55
CD#70001364-JNB--1.75% DATE DUE 3/31/2020-----	<u>760,320.83</u>

TOTAL CD'S	<u>1,305,463.38</u>
------------	---------------------

<u>TOTAL IN DEPRECIATION FUND ACCOUNTS</u>	<u>1,506,555.71</u>
---	----------------------------

SPECIAL BUILDING FUND (ACCOUNT NUMBER 10-074-9)

Beginning Balance -----	1,591,178.18
Deposits: Bob Dahms--Local Taxes-----	45,431.15
Karey Adamy--Loal Taxes-----	1,762.49
Cattle Bank - Interest-----	1,347.31
Disbursements -----	<u>321,985.90</u>
Interest-----	<u>324.46</u>
Bank Balance -----	<u>1,318,057.69</u>

CD#70001365-JNB-1.75% DATE DUE 3/31/2020-----	<u>233,941.59</u>
---	-------------------

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS	<u>1,551,999.28</u>
---	----------------------------

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	29,067.88
Interest -----	5.57
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>29,073.45</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2020**

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	25,150.76
Interest-----	3.40
Deposit: Tenneco-----	4,704.68
Disbursements -----	<u>99.84</u>
Bank Balance -----	<u>29,759.00</u>

QUALITY CAPITAL PURPOSE UNDERTAKING FUND (ACCT #640-822)

Beginning Balance -----	62,582.28
Bob Dahms & Karey Adamy --Local Taxes -----	19,338.60
Interest -----	9.46
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>81,930.34</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	15,181.67
Deposits: SPS-----	0.00
Interest -----	1.93
Disbursements -----	<u>185.13</u>
Bank Balance -----	<u>14,998.47</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	163,041.75
Interest -----	30.22
State of NE Payments -----	21,102.63
Other Receipts -----	53,360.54
Disbursements -----	<u>95,302.46</u>
Bank Balance -----	142,232.68
Amount Due District -----	<u>60,698.68</u>
Available Balance -----	<u>81,534.00</u>

STUDENT FEE FUND (ACCOUNT #668-157)

Beginning Balance -----	1,291.26
Receipts: Seward High School Activity Fund -----	0.00
Interest -----	0.00
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>1,291.26</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2020**

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	133,495.24
Bob Dahms - Taxes-----	228,960.58
Karey Adamy - Taxes-----	9,202.63
Cattle Bank - Interest-----	0.00
Interest-----	35.26
Disbursements-----	0.00
Bank Balance -----	<u>371,693.71</u>

CD#70001325--JNB RATE OF 1.83% DATE DUE 6/01/2020-----	<u>350,000.00</u>
--	-------------------

TOTAL IN BOND FUND ACCOUNT

721,693.71

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
JANUARY 31, 2020**

RECEIPTS PORTION OF THE 2019-2020 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	20,630,000.00	7,162,535.25	13,467,464.75	34.72%
HOT LUNCH		<u>372,574.15</u>		
TOTAL RECEIPTS		7,535,109.40	13,094,890.60	

EXPENDITURES PORTION OF THE 2018-2019 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,500,000.00	3,771,786.72	5,728,213.28	39.70%
SPECIAL ED	3,200,000.00	1,062,911.43	2,137,088.57	33.22%
SS--PUPILS	1,900,000.00	431,989.81	1,468,010.19	22.74%
SS-INSTRUCTION	550,000.00	216,638.22	333,361.78	39.39%
GENERAL ADM	395,000.00	125,233.89	269,766.11	31.70%
PRIN ADMIN	1,000,000.00	434,620.87	565,379.13	43.46%
GEN BUSINESS	400,000.00	103,845.86	296,154.14	25.96%
OPER/MAINT	2,200,000.00	683,161.34	1,516,838.66	31.05%
TRANSPORTATION	860,000.00	325,072.22	534,927.78	37.80%
FOUNDATION	14,000.00	0.00	14,000.00	0.00%
TRANSFERS	4,000.00	11,679.09	-7,679.09	291.98%
GEN FUND TOTALS	20,023,000.00	7,166,939.45	12,856,060.55	35.79%
FEDERAL FUNDS	607,000.00	284,275.44	322,724.56	46.83%
SIXPENCE		71,922.04		
GRAND TOTAL	20,630,000.00	7,523,136.93	13,106,863.07	36.47%
HOT LUNCH	869,586.00	400,133.93		
TOTAL	21,499,586.00	7,923,270.86		

Seward Elementary
January 2020
Activity Account

1/1/20 THRU 1/31/20

	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	7,442.75	946.82	0	8,389.57
ELEM OTHER	5,066.69	100.00	872.43	4,294.26
ELEM POP	-90.12	0	0	-90.12
INTEREST	204.32	1.61	0	205.93
TOTALS	\$ 12,623.64			\$12,799.64

CHECK STATEMENT BALANCE 1/31/20 \$12,872.46

PRINCIPAL Jessica Dorn DATE 2-5-2020
BOOKKEEPER Sharon Aldrich DATE 2-5-2020

Seward Elementary
Activity Account

Deposits and Checks for the Month of January

DATE	TO:	Amount	CK
01/07/20	Pac'N'Save-muffins for Kdg. Inside View	\$ 131.76	1958
01/09/20	Wells Fargo-to replace Voided check #1950	72.82	1959*
01/10/20	Deposit-Library-yearbooks	59.98	----
01/14/20	Deposit-school picture money-Schmieding	100.00	----
01/15/20	Amazon-guitars	419.94	1960
01/16/20	Walmart-nurse-clothing	235.69	1961
01/29/20	Katie Welch-incentives for LLI	12.22	1962
01/29/20	Deposit-Library-In/Out	886.84	----

*outstanding check

02/05/20

Seward Middle School
Balance Sheet Standard
As of January 31, 2020

Jan 31, '20

ASSETS

Current Assets

Checking/Savings

FCCLA	81.76
Book Fair	880.57
Art	461.72
PTO	5,941.28
Sports Buttons	3,761.06
Music	937.91
Athletics	47,111.03
Band	40.44
Builders Club	919.43
Bully Response Team	944.83
Courtesy Fund	1,300.98
FCS	0.16
Industrial Arts	512.87
Interest	747.76
Library	1,076.05
Milk	0.94
MS Computer	3.10
Outdoor Ed	12,125.10
PE	440.27
Project Citizen	728.83
Sales Tax	7.61
Student Council	3,277.59
Wellness	462.50
Yearbook	8,166.31

Total Checking/Savings 89,930.10

Total Current Assets 89,930.10

TOTAL ASSETS 89,930.10

LIABILITIES & EQUITY

Equity

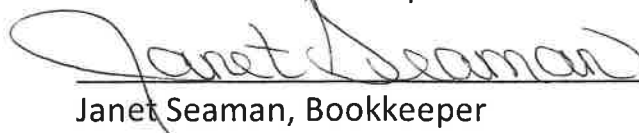
Opening Bal Equity 89,930.10

Total Equity 89,930.10

TOTAL LIABILITIES & EQU... 89,930.10



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

02/05/20

Seward Middle School

Balance Sheet Detail

As of January 31, 2020

Type	Date	Nun	Name	Memo	Clr	Split	Amount	Balance
Total Other Current Liabilities								
								0.00
Total Current Liabilities								
								0.00
Long Term Liabilities								
								0.00
Total Long Term Liabilities								
								0.00
Total Liabilities								
								0.00
Equity								
Opening Bal Equity								
								83,377.40
General Journal	01/03/20				X	Athletics	4,524.00	83,377.40
General Journal	01/03/20			Heartland	X	Music	243.00	87,901.40
General Journal	01/03/20				X	Athletics	970.00	88,144.40
General Journal	01/07/20	9327	Omaha Performing Arts		X	Interest	-444.00	89,114.40
General Journal	01/09/20			Xmas Donation	X	Interest	11.00	88,670.40
General Journal	01/09/20				X	Athletics	110.00	88,681.40
General Journal	01/09/20				X	Sports Buttons	71.00	88,791.40
General Journal	01/09/20			Heartland	X	Music	409.00	88,862.40
General Journal	01/09/20	9328	Culligan Water		X	Courtesy Fund	-55.00	89,271.40
General Journal	01/09/20	9329	Pepsi		X	Athletics	-685.20	89,216.40
General Journal	01/09/20	9330	TrackWrestling		X	Athletics	-75.00	88,531.20
General Journal	01/09/20	9331	Pac 'N Save		X	Athletics	-266.73	88,456.20
General Journal	01/13/20			Heartland	X	Music	600.00	88,189.47
General Journal	01/13/20			Apparel Sales	X	PTO	155.00	88,789.47
General Journal	01/13/20				X	Athletics	60.00	88,944.47
General Journal	01/13/20	9332	Dairy Queen		X	PTO	-95.00	89,004.47
General Journal	01/14/20				X	Athletics	80.00	88,909.47
General Journal	01/14/20				X	Courtesy Fund	100.00	88,989.47
General Journal	01/14/20				X	Sports Buttons	117.00	89,089.47
General Journal	01/14/20				X	Yearbook	220.00	89,206.47
General Journal	01/14/20			Heartland	X	Music	48.00	89,426.47
General Journal	01/14/20	9333	Harco Athletic		X	Athletics	-746.50	89,474.47
General Journal	01/16/20				X	Yearbook	250.00	88,727.97
General Journal	01/16/20				X	Athletics	180.00	88,977.97
General Journal	01/16/20				X	Athletics		89,157.97

02/05/20

Seward Middle School

Balance Sheet Detail

As of January 31, 2020

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	01/16/20				X	Sports Buttons	105.00	89,262.97
General Journal	01/16/20				X	Music	48.00	89,310.97
General Journal	01/20/20	9334	Amazon	Heartland		Interest	-22.98	89,287.99
General Journal	01/21/20	9336	Country Meats			Athletics	-178.00	89,109.99
General Journal	01/23/20				X	Band	17.00	89,126.99
General Journal	01/23/20				X	Athletics	140.00	89,266.99
General Journal	01/23/20				X	Sports Buttons	18.00	89,284.99
General Journal	01/23/20				X	Yearbook	60.00	89,344.99
General Journal	01/23/20			Heartland	X	Music	69.00	89,413.99
General Journal	01/27/20			7 & 8 Dance	X	PTO	1,086.00	90,499.99
General Journal	01/27/20				X	Athletics	60.00	90,559.99
General Journal	01/27/20	9337	Michelle Cepek	7 & 8 Dance	X	PTO	-75.38	90,484.61
General Journal	01/28/20			8th Field Trip	X	Interest	887.00	91,371.61
General Journal	01/29/20	9338	Seward High School		X	Athletics	-143.50	91,228.11
General Journal	01/30/20				X	-SPLIT-	195.00	91,423.11
General Journal	01/31/20				X	Interest	18.99	91,442.10
General Journal	01/31/20	9339	Heartland Community ...	Honor Choir		Music	-1,512.00	89,930.10
Total Opening Bal Equity							6,552.70	89,930.10
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							6,552.70	89,930.10
TOTAL LIABILITIES & EQUITY							6,552.70	89,930.10

Seward High School
General Ledger Report
Financial Report

From Date: 1/1/2020
To Date: 1/31/2020

From Acct: 1
To Account: 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	Work Bal.
							Payable	
000400	FBLA	\$4,989.90	\$0.00	(\$970.00)	\$0.00	\$4,019.90	\$0.00	\$4,019.90
000410	FFA	\$19,600.75	\$3,729.00	(\$2,116.75)	\$0.00	\$21,213.00	\$0.00	\$21,213.00
000415	FCS LAB FEES	\$7,155.00	\$135.00	\$0.00	\$0.00	\$7,290.00	\$0.00	\$7,290.00
000418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000420	FCCLA	\$8,115.89	\$2,380.25	(\$311.07)	\$0.00	\$10,185.07	\$0.00	\$10,185.07
000425	DRILL TEAM/DANCE	\$2,726.94	\$0.00	(\$82.71)	\$0.00	\$2,644.23	\$0.00	\$2,644.23
000430	SOCIAL MEDIA TEAM	\$5,096.98	\$0.00	\$0.00	\$0.00	\$5,096.98	\$0.00	\$5,096.98
000440	LEADERSHIP TEAM	\$2,881.43	\$0.00	(\$27.00)	\$0.00	\$2,854.43	\$0.00	\$2,854.43
000445	E SPORTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
000460	SCIENCE LAB FEES	\$461.32	\$0.00	\$0.00	\$0.00	\$461.32	\$0.00	\$461.32
000470	KEY CLUB	\$1,720.92	\$250.00	(\$509.92)	\$0.00	\$1,461.00	\$0.00	\$1,461.00
000475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
000490	ART	\$4,813.90	\$155.00	\$0.00	\$0.00	\$4,968.90	\$0.00	\$4,968.90
000495	Study Abroad	\$464.14	\$90.00	(\$30.46)	\$0.00	\$523.68	\$0.00	\$523.68
000500	YEARBOOK	\$7,571.09	\$20.00	\$0.00	\$0.00	\$7,591.09	\$0.00	\$7,591.09
000520	BAND TRIP	\$3,156.94	\$740.52	\$0.00	\$0.00	\$3,897.46	\$0.00	\$3,897.46
000530	SPEECH	\$1,425.17	\$0.00	(\$816.17)	\$0.00	\$609.00	\$0.00	\$609.00
000535	DRAMATICS	\$4,204.98	\$0.00	\$0.00	\$0.00	\$4,204.98	\$0.00	\$4,204.98
000540	LIBRARY	\$1,371.93	\$0.00	\$0.00	\$0.00	\$1,371.93	\$0.00	\$1,371.93
000545	ALL SCHOOL READS	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00
000550	BAND	\$505.35	\$1,564.59	(\$392.00)	\$0.00	\$1,677.94	\$0.00	\$1,677.94
000554	CHEERLEADERS	\$2,593.72	\$0.00	(\$495.60)	\$0.00	\$2,098.12	\$0.00	\$2,098.12
000555	CHORUS	\$8,270.61	\$2,877.40	(\$733.95)	\$0.00	\$10,414.06	\$0.00	\$10,414.06
000560	INDUSTRIAL ARTS/WOO	\$994.44	\$655.00	(\$622.75)	\$0.00	\$1,026.69	\$0.00	\$1,026.69
000565	TECH PREP/SKILLS USA	\$7,306.00	\$482.00	\$0.00	\$0.00	\$7,788.00	\$0.00	\$7,788.00
000570	AUTO/WELDING	\$474.43	\$60.00	\$0.00	\$0.00	\$534.43	\$0.00	\$534.43
000575	POWER DRIVE	\$360.12	\$0.00	\$0.00	\$0.00	\$360.12	\$0.00	\$360.12
000580	PAY TO PLAY	\$1,917.27	\$60.00	\$0.00	\$0.00	\$1,977.27	\$0.00	\$1,977.27
000600	PHYSICAL EDUCATION	\$34.11	\$0.00	\$0.00	\$0.00	\$34.11	\$0.00	\$34.11
000615	REVOLVING ACCT	\$250.12	\$0.00	\$0.00	\$0.00	\$250.12	\$0.00	\$250.12
000620	NOW ACCOUNT	\$5,779.36	\$59.05	\$0.00	\$0.00	\$5,838.41	\$0.00	\$5,838.41
000700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
000800	ATHLETICS	\$72,135.92	\$6,119.27	(\$4,827.19)	\$0.00	\$73,428.00	\$0.00	\$73,428.00
000825	WEIGHTROOM	\$195.04	\$0.00	\$0.00	\$0.00	\$195.04	\$0.00	\$195.04
000850	PRIDE	\$1,156.34	\$0.00	\$0.00	\$0.00	\$1,156.34	\$0.00	\$1,156.34

Seward High School
General Ledger Report
Financial Report

From Date: 1/1/2020
To Date: 1/31/2020

From Acct: 1
To Account: 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	Work Bal.
							Payable	
000870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
000900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
000950	IPAD FEES	\$8,906.40	\$113.80	(\$5,200.00)	\$0.00	\$3,820.20	\$0.00	\$3,820.20
000955	HORTICULTURE	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$145.00
002015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002018	CLASS OF 2018	\$1,232.72	\$0.00	\$0.00	\$0.00	\$1,232.72	\$0.00	\$1,232.72
002019	CLASS OF 2019	\$285.63	\$0.00	\$0.00	\$0.00	\$285.63	\$0.00	\$285.63
002020	CLASS OF 2020	\$1,676.47	\$0.00	\$0.00	\$0.00	\$1,676.47	\$0.00	\$1,676.47
002021	Class of 2021	\$3,910.68	\$0.00	\$0.00	\$0.00	\$3,910.68	\$0.00	\$3,910.68
002022	CLASS OF 2022	\$2,267.00	\$0.00	\$0.00	\$0.00	\$2,267.00	\$0.00	\$2,267.00
002023	CLASS OF 2023	\$413.00	\$0.00	\$0.00	\$0.00	\$413.00	\$0.00	\$413.00
Group Total		\$262,848.47	\$25,176.63	(\$21,050.89)	\$0.00	\$266,974.21	\$0.00	\$266,974.21
Activity Accounts Grand Total		\$262,848.47	\$25,176.63	(\$21,050.89)	\$0.00	\$266,974.21	\$0.00	\$266,974.21
<hr/>								
992	CHECK ACCOUNT	\$262,848.47	\$25,176.63	(\$21,050.89)	\$0.00	\$266,974.21	\$0.00	\$266,974.21
General Ledger Grand Total		\$262,848.47	\$25,176.63	(\$21,050.89)	\$0.00	\$266,974.21	\$0.00	\$266,974.21

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 2/4/20
Principal: [Signature] Date: 2/1/20

Bank Reconciliation Report

From Date:	1/1/2020
To Date:	1/31/2020

Checking Account

992

Ending Balance on Statement dated 1/31/2020 ->	\$277,011.52
Add: Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$10,037.31
CHECK ACCOUNT Cash Balance as of 1/31/2020	\$266,974.21 ***

Cash Balance for Checking as of 1/1/2020	\$262,848.47
Add: Total Deposits (Bank Deposits)	\$25,176.63
Less: Total Checks and Withdrawals	(\$21,050.89)
Computer Cash Balance as of 1/31/2020	\$266,974.21 ***

Summary of Asset Accounts

GL Acct	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.
992	CHECK ACCOUNT	\$262,848.47	\$25,176.63	(\$21,050.89)	\$0.00	\$266,974.21 ***
Grand Total		\$262,848.47	\$25,176.63	(\$21,050.89)	\$0.00	\$266,974.21

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 2/4/20Principal: [Signature] Date: 2/4/20

*** Entries Must match

From Date: 1/1/2020
To Date: 1/31/2020

Seward High School
Reconciliation Report

From Acct: 800
To Account: 800

Page 1 of 3

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
Activity Acct: 800		ATHLETICS				Beginning Balance:		\$72,135.92	
Advisor: John Moody									
1/3/2020	JAMES MOORE		13232	56845	\$0.00	(\$60.00)	\$0.00	\$72,195.92	992
	VOID - OFFICIAL CHANGE								
1/3/2020	BENNETT WIDMAN		13232	56857	\$0.00	\$60.00	\$0.00	\$72,135.92	992
	BB OFFICIAL - NORRIS								
1/3/2020	RECEIPTS			6108	\$1,279.00	\$0.00	\$0.00	\$73,414.92	992
	BB CONC - NORRIS								
1/6/2020	PLATTEVIEW HIGH		13242	56859	\$0.00	\$150.00	\$0.00	\$73,264.92	992
	WRESTLING INVITE ENTRY								
1/6/2020	ASHLAND-GREENWOOD		13243	56860	\$0.00	\$120.00	\$0.00	\$73,144.92	992
	WRESTLING INVITE - ENTRY								
1/7/2020	RECEIPTS			6115	\$8.44	\$0.00	\$0.00	\$73,153.36	992
	DIST ONE ACTS SHARE								
1/8/2020	MARK MCELROY		13262	56882	\$0.00	\$110.00	\$0.00	\$73,043.36	992
	FR BB OFFICIAL - WAVERLY								
1/8/2020	LEVI WARD		13262	56883	\$0.00	\$110.00	\$0.00	\$72,933.36	992
	FR BB OFFICIAL - WAVERLY								
1/9/2020	RILEY WILTFONG		13263	56886	\$0.00	\$120.00	\$0.00	\$72,813.36	992
	BB OFFICIAL - BEATRICE								
1/9/2020	CHAD MESSERSMITH		13263	56887	\$0.00	\$140.00	\$0.00	\$72,673.36	992
	BB OFFICIAL - BEATRICE								
1/9/2020	RYAN LINDER		13263	56888	\$0.00	\$140.00	\$0.00	\$72,533.36	992
	BB OFFICIAL - BEATRICE								
1/9/2020	RANDY BIENHOFF		13263	56889	\$0.00	\$140.00	\$0.00	\$72,393.36	992
	BB OFFICIAL - BEATRICE								
1/9/2020	PAUL KEENEY		13263	56890	\$0.00	\$60.00	\$0.00	\$72,333.36	992
	BB OFFICIAL - BEATRICE								
1/9/2020	TAYLOR KEENEY		13263	56891	\$0.00	\$60.00	\$0.00	\$72,273.36	992
	BB OFFICIAL - BEATRICE								
1/10/2020	CHAD MESSERSMITH		13263	56887	\$0.00	(\$140.00)	\$0.00	\$72,413.36	992
	VOID - OFFICIAL CHANGE								
1/10/2020	RYAN LINDER		13263	56888	\$0.00	(\$140.00)	\$0.00	\$72,553.36	992
	VOID - OFFICIAL CHANGE								
1/10/2020	RANDY BIENHOFF		13263	56889	\$0.00	(\$140.00)	\$0.00	\$72,693.36	992
	VOID - OFFICIAL CHANGE								
1/10/2020	PAUL KEENEY		13263	56890	\$0.00	(\$60.00)	\$0.00	\$72,753.36	992
	VOID - GAME POSTPONED								
1/10/2020	TAYLOR KEENEY		13263	56891	\$0.00	(\$60.00)	\$0.00	\$72,813.36	992
	VOID - GAME POSTPONED								
1/10/2020	ZEPHYR	638044	13103	56895	\$0.00	\$847.27	\$0.00	\$71,966.09	992
	BASEBALL GAME HATS								
1/10/2020	LEVI WARD		13263	56896	\$0.00	\$60.00	\$0.00	\$71,906.09	992
	BB OFFICIAL - BEATRICE								
1/10/2020	TANNER WESTERHOLT		13263	56897	\$0.00	\$60.00	\$0.00	\$71,846.09	992
	BB OFFICIAL - BEATRICE								

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
Activity Acct: 800		ATHLETICS			Beginning Balance:			\$72,135.92	
Advisor: John Moody									
1/10/2020	DEAN HESTERMANN		13263	56898	\$0.00	\$140.00	\$0.00	\$71,706.09	992
	BB OFFICIAL - BEATRICE								
1/10/2020	NATE WAGNER		13263	56899	\$0.00	\$140.00	\$0.00	\$71,566.09	992
	BB OFFICIAL - BEATRICE								
1/10/2020	ERIC WEMHOFF		13263	56900	\$0.00	\$140.00	\$0.00	\$71,426.09	992
	BB OFFICIAL - BEATRICE								
1/10/2020	RECEIPTS			6120	\$183.00	\$0.00	\$0.00	\$71,609.09	992
	9TH BB GATE - WAVERLY								
1/10/2020	RECEIPTS			6122	\$20.00	\$0.00	\$0.00	\$71,629.09	992
	ACTIVITY PASS								
1/13/2020	RECEIPTS			6124	\$917.00	\$0.00	\$0.00	\$72,546.09	992
	BB GATE - BEATRICE								
1/13/2020	RECEIPTS			6125	\$1,222.30	\$0.00	\$0.00	\$73,768.39	992
	BISHP NEUMANN - HOLIDAY TOURN								
1/14/2020	NEBRASKA CITY		13269	56909	\$0.00	\$150.00	\$0.00	\$73,618.39	992
	WRESTLING INVITE ENTRY								
1/16/2020	JORDAN LAUTERBACH		13271	56913	\$0.00	\$60.00	\$0.00	\$73,558.39	992
	9TH BB OFFICIAL - WAHOO								
1/16/2020	BRADY VOSSLER		13271	56914	\$0.00	\$60.00	\$0.00	\$73,498.39	992
	9TH BB OFFICIAL - WAHOO								
1/16/2020	JORDAN SPATZ		13276	56915	\$0.00	\$180.00	\$0.00	\$73,318.39	992
	WRESTLING OFFICIAL								
1/20/2020	PLATTSMOUTH HIGH		13279	56920	\$0.00	\$140.00	\$0.00	\$73,178.39	992
	WRESTLING INVITE ENTRY								
1/20/2020	CENTENNIAL HIGH		13280	56921	\$0.00	\$80.00	\$0.00	\$73,098.39	992
	JV WRESTLING TOURN								
1/20/2020	RILEY WILTFONG		13277	56922	\$0.00	\$120.00	\$0.00	\$72,978.39	992
	BB OFFICIAL - CRETE								
1/20/2020	KIM MITTELSTADT		13277	56923	\$0.00	\$60.00	\$0.00	\$72,918.39	992
	BB OFFICIAL - CRETE								
1/20/2020	JORDYN KEENEY		13277	56924	\$0.00	\$60.00	\$0.00	\$72,858.39	992
	BB OFFICIAL - CRETE								
1/20/2020	TIM WASHBURN		13277	56925	\$0.00	\$140.00	\$0.00	\$72,718.39	992
	BB OFFICIAL - CRETE								
1/20/2020	KYLE POORE		13277	56926	\$0.00	\$140.00	\$0.00	\$72,578.39	992
	BB OFFICIAL - CRETE								
1/20/2020	GRANT CARTER		13277	56927	\$0.00	\$140.00	\$0.00	\$72,438.39	992
	BB OFFICIAL - CRETE								
1/20/2020	RECEIPTS			6133	\$54.00	\$0.00	\$0.00	\$72,492.39	992
	9TH BBB - WAHOO								
1/20/2020	RECEIPTS			6134	\$438.00	\$0.00	\$0.00	\$72,930.39	992
	WR GATE - GINW								
1/22/2020	RECEIPTS			6137	\$1,019.00	\$0.00	\$0.00	\$73,949.39	992
	BB GATE - CRETE								
1/23/2020	TANNER WESTERHOLT		13283	56931	\$0.00	\$110.00	\$0.00	\$73,839.39	992
	9TH BB OFFICIAL - AURORA								
1/23/2020	KIRK LOTT		13283	56932	\$0.00	\$110.00	\$0.00	\$73,729.39	992
	9TH BB OFFICIAL - AURORA								
1/28/2020	RAYMOND CENTRAL		13288	56935	\$0.00	\$70.00	\$0.00	\$73,659.39	992
	9TH GBB TOURN ENTRY								

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
Activity Acct: 800		ATHLETICS			Beginning Balance:			\$72,135.92	
Advisor: John Moody									
1/28/2020	JORDAN SPATZ		13301	56936	\$0.00	\$215.00	\$0.00	\$73,444.39	992
	WRESTLING OFFICIAL								
1/28/2020	SCOTT BERNER		13301	56937	\$0.00	\$215.00	\$0.00	\$73,229.39	992
	WRESTLING OFFICIAL								
1/28/2020	RECEIPTS			6142	\$226.00	\$0.00	\$0.00	\$73,455.39	992
	9TH BB GATE - AURORA								
1/29/2020	AWARDS		13300	56940	\$0.00	\$370.16	\$0.00	\$73,085.23	992
	GOLF & SOCCER INVIT MEDALS								
1/30/2020	RECEIPTS			6146	\$20.00	\$0.00	\$0.00	\$73,105.23	992
	ACTIVITY PASS - RUEGG								
1/30/2020	RECEIPTS			6150	\$143.50	\$0.00	\$0.00	\$73,248.73	992
	SMS - TRACK EQUIPMENT								
1/31/2020	LOU'S SPORTING	AAV7474	13178	56946	\$0.00	\$409.76	\$0.00	\$72,838.97	992
	SOCCER SOCKS								
1/31/2020	RECEIPTS			6152	\$589.03	\$0.00	\$0.00	\$73,428.00	992
	GATE - WR DBL DUAL								
Totals					\$6,119.27	\$4,827.19	\$0.00	\$73,428.00	
								\$0.00	
								\$73,428.00	
								\$0.00	
Currently Encumbered (PO)									

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 2/4/20
Principal: Sam R Date: 2/4/20

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
FEBRUARY 10, 2020**

Salaries for January	Salaries	647,894.47
Jones Bank	HSA Payments	60,509.47
Jones Bank	FIT/FICA	11,694.52
Tennessee Child Support Services	Garnishment	159.98
Nebraska.Gov	Trans	100.00
Jones Bank	FIT/FICA	160,582.24
Five Points Bank	Lease	90.00
Nebraska Child Support Payment Ctr	Garnishment	1,525.00
ASPIRE	403b	9,325.00
Pitney Bowes	Postage	2,500.00
Jones Bank	FIT/FICA	27,559.26
Tennessee Child Support Services	Garnishment	159.98
ASPIRE	403b	7,000.00
Jones Bank	FIT/FICA	17,380.14
Tennessee Child Support Services	Garnishment	159.98
NPERS	Retirement	169,823.87
Nebraska Department of Revenue	State Tax	32,435.57
Pay Flex	Section 125	5,266.90
J.F. Ahern	Maintenance	678.00
Amazon	Supplies	1,011.86
Apple Inc	Tech. Supplies	563.00
Aschenbrenner, Joelene	Mileage	66.66
Axt, Scott	Phone/Equip.	288.12
BEST	Pupil Services	9,804.00
BlueCross BlueShield	Health Insurance	191,680.24
Blueline Industries	Supplies	103.90
Bork, Ron	St. John's Title IIA	105.00
Canon Financial Services	Lease	1,141.00
Capital Business Systems, Inc	Lease	729.30
Cash-Wa Distributing	Food	6,387.57
CDWG	Supplies	4,776.03
Centerpoint	Utilities	7,466.56
Central Nebraska Rehabilitation Services	Pupil Services	1,792.30
City of Seward Utility Dept	Utilities	24,743.28
Computer Hardware	Technology	2,108.25
Cornhusker International Trucks	Transportation	3,385.73
Council for Exceptional Children	Dues & Fees	315.00
Crete Glass	Maintenance	1,390.00
Culligan	Maintenance	35.00
Curriculum Associates	Books	64.06
DAS State Accounting	Distance Learning	229.32
Dean Foods	Food	4,984.47
Des Moines Stamp	Supplies	38.40
Dietze Music	Supplies	864.80
Eakes Office Solutions	Maintenance	1,093.38
Egan Supply Co.	Maintenance	2,752.82
Gayle Ellis	Pupil Services	4,572.98
ESU 6	ESU Expenses	14,170.48
Farmers Cooperative	Transportation	36.03
Fields, Kevin	Supplies	6.63
Flinn Scinetific	Supplies	91.65
Follett	Books	1,042.85
Frihauf, Jennifer	Mileage	230.18

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
FEBRUARY 10, 2020**

General Fire & Safety	Maintenance	255.75
Gerhold Concrete	Maintenance	349.08
Grainger	Maintenance	623.30
Hardwood Heaven	Supplies	1,406.44
Heinemann	Books	5,395.50
Hillyard	Maintenance	1,641.24
Hire Right	Transportation	62.80
Horn, Tyson	Transportation	83.96
In Tune Partners	Supplies	246.75
iResQ	Repairs	572.00
John Deere Financial	Maintenance	2,594.90
Johnson, Jill	Books	37.09
Kiwanis Club of Seward	Other	400.00
Kluthe, Rachel	Staff Dev.	110.99
KSB School Law	Training	1,272.62
Learning Without Tears	Software	11.60
Lee's Refrigeration	Hot Lunch Maint.	62.50
Lenz Construction, Inc.	Maintenance	416.00
Lou's Sporting Goods	Maintenance	459.10
Madison National Life	LTD Ins.	2,588.90
Matheson	Supplies	914.90
Mattice Lock & Safe	Maintenance	124.65
McGraw Hill	Books	1,352.12
Jan Meehl	Pupil Services	1,934.70
Messersmith, Jen	Supplies	165.06
Meyer Automotive	Transportation	150.00
Midwest Auto Parts (NAPA)	Transportation	100.83
Midwest Automotive Inc	Transportation	359.59
Nantkes, Jen	Pupil Services	1,210.09
NCS Pearson	Supplies	53.75
Nebraska Association of School Boards	Dues & Fees	360.00
Nebraska Equipment	Maintenance	2.76
Nebraska Landscape Solutions	Maintenance	1,313.33
Nebraska Safety Center	Transportation	500.00
Nebraska Snow Equipment	Maintenance	1,220.00
Nebraska State Fire Marshal	Maintenance	240.00
One Source	Admin. Expense	140.00
O'Reilly	Transportation	155.43
Overhead Door Company	Maintenance	1,900.11
Pac N Save	Supplies	443.29
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	173.40
Pepsi Cola of Lincoln	Food	2,153.45
Presto-X	Maintenance	186.00
RDH Engineering	Maintenance	1,500.00
Riley, Heather	Supplies	57.85
Robidoux Inc	Maintenance	1,374.18
School District of Seward- Hot Lunch	Supplies	148.20
School District of Seward- MS Activity Fund	Transfer	174.05

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
FEBRUARY 10, 2020**

School Outlet	Furn. & Equip.	319.61
Seward County Independent	Advertising	715.90
Seward Lumber	Supplies	868.71
SiteOne Landscape Supply	Maintenance	867.41
Suhr & Lichty Insurance	Insurance	58.00
Sysco	Food	7,359.75
Time Warner Cable	Phone	84.98
Truck Center Companies	Transportation	557.58
Twin Rivers Health Care	Transportation	190.00
ULINE	Maintenance	1,130.50
Unite Private Networks	Distance Learning	1,401.00
UNUM	Life Ins.	518.40
Uribe	Services	1,818.00
US Foods	Food	22,781.27
US Toy Co	Supplies	1,108.51
USA Clean	Maintenance	201.37
Verizon	Telephone	161.80
VEX Robotics, Inc	Supplies	33.18
Ward's Science	Supplies	65.05
WaterLink, Inc	Maintenance	270.00
Weatherholt, Bobbie	Supplies	85.03
Weber, Heidi	Mileage	74.42
WellsFargo	Travel Exp.	1,836.26
Windham Professionals	Garnishment	548.00
Windstream	Telephone	2,139.53
York Public Schools	St. John's Title IIA	1,536.00
 TOTAL GENERAL FUND CLAIMS		 1,526,673.75

**SCHOOL DISTRICT OF SEWARD
PROPOSED SPECIAL BUILDING FUND CLAIMS
FEBRUARY 10, 2020**

AMERICOM COMMUNICATION	CARD ACCESS	58,752.00
CLARK ENERSEN PARTNERS	HS RENOVATIONS	1,307.50
GENESIS CONTRACTING	BUS BARN	19,879.00
	TOTAL	79,938.50

SCHOOL DISTRICT OF SEWARD
PROPOSED GIFTS AND DONATIONS CLAIMS
FEBRUARY 10, 2020

DEAN FOODS

MILK

49.92

TOTAL

49.92