

September 14, 2020 Board of Education
Regular Meeting
Monday, September 14, 2020 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 1. Call Meeting to Order
 2. Pledge of Allegiance
 3. Roll Call
 4. Excuse Absent Board Member(s)
 5. Approval of Agenda
2. Regular Meeting Agenda
 1. Public Participation
 2. Presentations - Staff/Students
 3. Student Ambassador Report
 4. Consent Agenda
 1. Approval of Previous Minutes
 2. Approval of Treasurer's Report
 3. Approval of School Activity Fund Report
 4. Approval of Revenue Budget Report
 5. Approval of Expense Budget Report
 5. Approval of Previous Months Claims
 6. 2020-2021 Budget

7. 2020-2021 Tax Request and Resolution
8. Technology Coordinator Contract
9. Business Manager Salary
3. Correspondence
4. Discussion Items
 1. Principals' Reports
 2. Superintendent's Report
 3. Report from Board Committees
5. Items for Next Board Meeting
6. Executive Session
7. Reconvene to Regular Session
8. Adjournment

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
August 10, 2020

Notice of the meeting was given in advance through the school webpage and the Superior Express.

Board members were notified in advance of the meeting.

Matt Bargaen: Absent, Brad Biltoft: Present, Jason Jensen: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present. Present: 5, Absent: 1.

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:30 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

Motion to excuse absent board member Matt Bargaen carried with a motion by Matt Sullivan and a second by Jason Jensen.

Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0

1.5. Approval of Agenda

Motion to approve agenda as presented carried with a motion by Luke Meyers and a second by Peggy Meyer.

Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Jason Jensen and a second by Brad Biltoft.

Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0

2.2.1. Approval of Previous Minutes

2.2.2. Approval of Treasurer's Report

2.2.3. Approval of School Activity Fund Report

2.2.4. Approval of Revenue Budget Report

2.2.5. Approval of Expense Budget Report

2.3. Approval of Previous Months Claims

Motion to approve General Fund claims for July 2020 in the amount of \$1,108,048.80 carried with a motion by Peggy Meyer and a second by Brad Bilstoft.

Brad Bilstoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0

2.4. Revision, Creation and Deletion of Title IX Policies

Motion to add, revise and delete policies as presented carried with a motion by Peggy Meyer and a second by Luke Meyers.

Brad Bilstoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0

Mr. Kobza explained the Title IX revisions. His recommendation is that our Title IX Coordinator be our Special Services Director, Investigator(s) our Counselors, Decision-Maker(s) Principals, and Appeal Officer Superintendent.

2.5. Activities Guidelines and Protocols

Motion to approve the Activities Guidelines and Protocols with corrected bleacher directions carried with a motion by Peggy Meyer and a second by Jason Jensen.

Brad Bilstoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0

2.6. INTERLOCAL COOPERATIVE AGREEMENT FOR FIBER OPTIC CABLE MANAGEMENT SERVICES PARTY ADMINISTRATOR DESIGNATION

Motion to appoint Marty Kobza as the administrative representative for the interlocal Cooperative Agreement for Fiber Optic Cable Management Services and to approve the interlocal fiber optic agreement between Brodstone Memorial Hospital, the City of Superior and Superior Public Schools. carried with a motion by Jason Jensen and a second by Matt Sullivan.

Brad Bilstoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0

3. Correspondence

Mr. Kobza discussed the wind energy credit received from the City of Superior.

4. Discussion Items

4.1. Principals' Reports

Mr. Hoins and Mr. Cook shared current enrollment numbers. Home school and virtual learning were discussed.

4.2. Superintendent's Report

Update on evaluation system
Preliminary Budget Review.
Curriculum

Mr. Kobza shared information on the NEE Teacher Evaluation System training. He presented a preliminary General Fund budget review and overview of our projected tax request. A Budget Workshop will be held at 6:00 p.m., Wednesday, August 26th. An update was provided on progress in Curriculum implementation and development. Current count of virtual students in the District is 28.

4.3. Report from Board Committees

Facilities Committee Final Walkthrough

Building & Grounds Committee reported on the final walkthrough of the HVAC and lighting upgrades.

5. Items for Next Board Meeting

Budget Hearing, Tax Request Hearing, Budget Approval

6. Adjournment

Meeting adjourned at 8:45 p.m. by Sullivan.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
August 26, 2020

Notice of the meeting was given in advance through the school webpage and the Superior Express.

Board members were notified in advance of the meeting.

Matt Bargaen: Present, Brad Biltoft: Present, Jason Jensen: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present. Present: 6.

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 6:00 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

1.5. Approval of Agenda

Motion to approve agenda as presented carried with a motion by Peggy Meyer and a second by Jason Jensen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

1.6. Budget Workshop

Mr. Kobza and the Board reviewed and discussed a preliminary budget for 2020-2021 and tax asking figures. They also reviewed a long range purchases and building maintenance plan.

2. Adjournment

Meeting adjourned at 7:15 p.m. by M Sullivan.

Superior Public Schools

August 2020 Cash Summary Report

Fund	Description	Beginning	Revenue	Expenditure	Ending Balance
01	General Fund	\$2,738,823.99	\$119,254.29	(\$1,107,848.56)	\$1,750,229.72
02	Depreciation Fund	\$127,528.07	\$595,070.49	(\$18,087.06)	\$704,511.50
03	Employee Benefit Fund	\$100,473.91	\$4.27	\$0.00	\$100,478.18
06	School Nutrition Fund	\$50,866.95	\$4,792.49	(\$3,739.50)	\$51,919.94
07	Bond Fund	\$507,193.04	\$7,865.94	\$0.00	\$515,058.98
08	Special Building Fund	\$327,092.94	\$10,262.76	(\$194,252.20)	\$143,103.50
09	QCPUF Fund	\$4,226.53	\$0.36	\$0.00	\$4,226.89
10	Cooperative Fund	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$3,856,205.43	\$737,250.60	(\$1,323,927.32)	\$3,269,528.71

August 2020

Bills

Original List	\$	686,754.71
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Accounts	\$	(3,547.94)
Total	\$	683,206.77

Additions

SCNUSD#5 (Final 2019-2020 OT bill)	\$	4,652.55
	\$	-
	\$	-
Total Additions	\$	4,652.55

Total Bills \$ 687,859.32

Payroll & Benefits

Original Total	\$	421,294.09
Additions/Corrections	\$	(1,304.85)
Total	\$	419,989.24

Total Payroll & Benefits \$ 419,989.24

August Expenditure Adjusted Grand Total \$ 1,107,848.56

GENERAL FUND RECAP - August 2020

Beginning Balance 07-31-2020	\$	2,738,823.99
Receipts	\$	119,254.29
Expenditures	\$	1,107,848.56
Ending Balance 08-31-2020	\$	1,750,229.72

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

August 2020

DEPRECIATION FUND	F&M Bank	NLAF
Beg Balance 07/31/2020	\$30,698.92	\$96,829.15
Receipts	\$68.52 interest \$595,000.00 Gen Fund transfer	\$1.97 dividends
Disbursements	\$1,200.00 Hiatt Construction-PK doors \$2,313.65 Kenny's Lumber-PK doors \$2,212.00 Eric Frasier-tree removal \$12,361.41 Precision Sign-building signage	\$0.00
Ending Balance 08/31/2020	\$607,680.38	\$96,831.12
Total Depreciation Balance		\$704,511.50

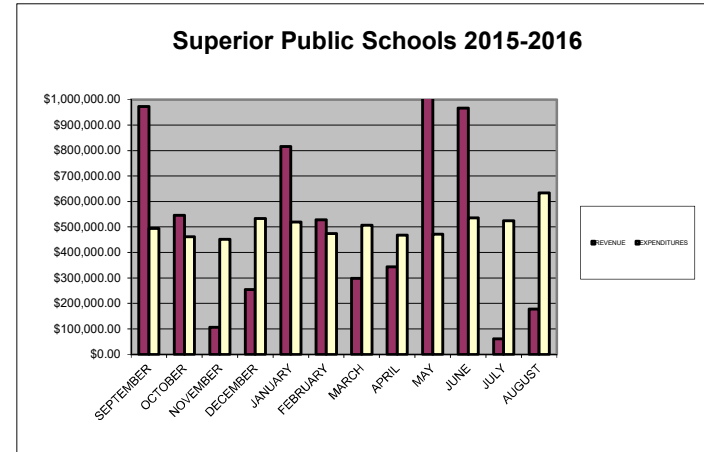
QUALIFIED CAPITAL PURPOSE FUND	F&M Bank	
Beg Balance 07/31/2020	\$4,226.53	
Receipts	\$0.00 County Proceeds \$0.36 interest	
Disbursements		
Ending Balance 08/31/2020	\$4,226.89	

BOND FUND	Horizon Bank	NLAF
Beg Balance 07/31/2020	\$305,608.03	\$201,585.01
Receipts	\$7,699.96 County Proceeds \$161.88 interest	\$4.10 dividends
Disbursements	\$0.00	\$0.00
Ending Balance 08/31/2020	\$313,469.87	\$201,589.11
Total Bond Fund Balance		\$515,058.98

SPECIAL BUILDING FUND	F&M Bank	
Beg Balance 07/31/2020	\$327,092.94	
Receipts	\$10,228.49 County Proceeds \$34.27 interest	
Disbursements	\$191,764.00 Community Building Solutions (pmt 5 - HVAC/electrical upgrades) \$2,488.20 Saathoff Construction (shower floor repairs)	
Ending Balance 08/31/2020	\$143,103.50	

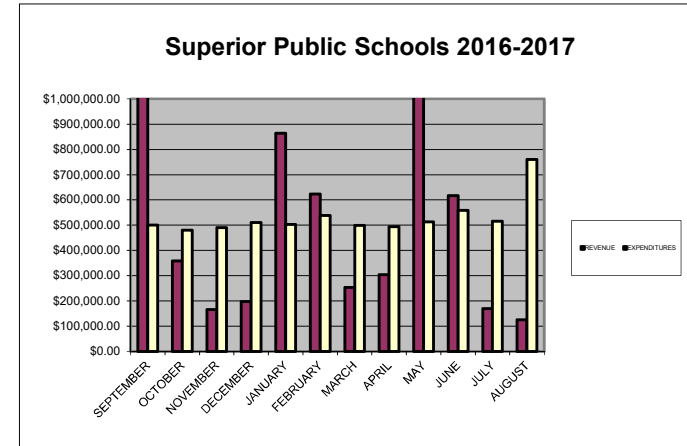
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2016-2017 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,019,504.69	\$973,034.06	\$493,897.31	\$2,498,641.44
OCTOBER	\$2,498,641.44	\$545,370.27	\$462,076.62	\$2,581,935.09
NOVEMBER	\$2,581,935.09	\$106,093.08	\$451,135.14	\$2,236,893.03
DECEMBER	\$2,236,893.03	\$254,768.19	\$533,122.23	\$1,958,538.99
JANUARY	\$1,958,538.99	\$815,695.02	\$519,813.32	\$2,254,420.69
FEBRUARY	\$2,254,420.69	\$527,881.75	\$473,755.37	\$2,308,547.07
MARCH	\$2,308,547.07	\$298,590.08	\$507,114.96	\$2,100,022.19
APRIL	\$2,100,022.19	\$343,055.87	\$467,709.83	\$1,975,368.23
MAY	\$1,975,368.23	\$1,165,257.84	\$471,630.76	\$2,668,995.31
JUNE	\$2,668,995.31	\$966,642.25	\$535,840.23	\$3,099,797.33
JULY	\$3,099,797.33	\$61,069.79	\$523,753.69	\$2,637,113.43
AUGUST	\$2,637,113.43	\$177,105.89	\$633,189.02	\$2,181,030.30



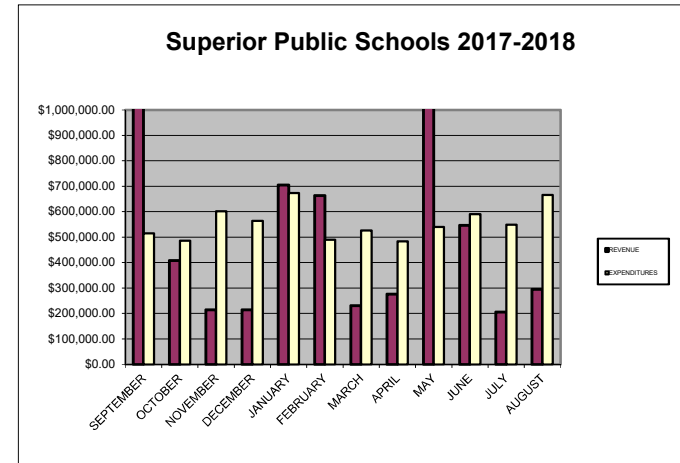
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2017-2018 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,181,030.30	\$1,119,270.98	\$500,244.63	\$2,800,056.65
OCTOBER	\$2,800,056.65	\$358,893.97	\$480,605.17	\$2,678,345.45
NOVEMBER	\$2,678,345.45	\$166,344.93	\$490,951.08	\$2,353,739.30
DECEMBER	\$2,353,739.30	\$197,119.16	\$510,728.63	\$2,040,129.83
JANUARY	\$2,040,129.83	\$864,513.40	\$503,624.37	\$2,401,018.86
FEBRUARY	\$2,401,018.86	\$623,163.35	\$538,072.19	\$2,486,110.02
MARCH	\$2,486,110.02	\$253,219.56	\$499,068.01	\$2,240,261.57
APRIL	\$2,240,261.57	\$303,981.81	\$494,240.72	\$2,050,002.66
MAY	\$2,050,002.66	\$1,596,500.95	\$512,663.51	\$3,133,840.10
JUNE	\$3,133,840.10	\$616,663.58	\$558,894.01	\$3,191,609.67
JULY	\$3,191,609.67	\$170,396.55	\$516,223.32	\$2,845,782.90
AUGUST	\$2,845,782.90	\$125,580.82	\$759,715.85	\$2,211,647.87



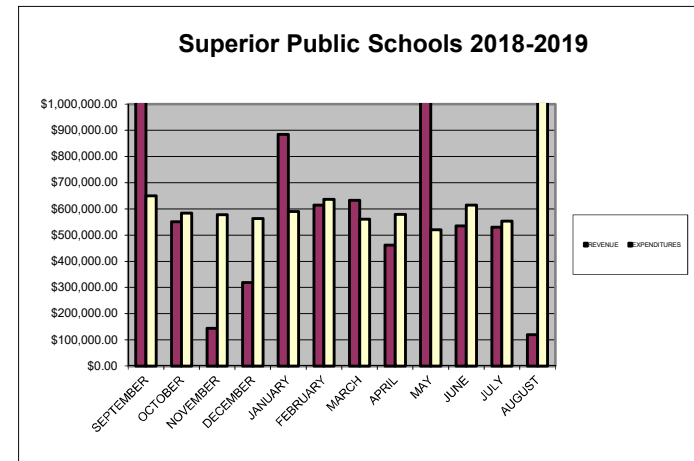
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2018-2019 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,211,647.87	\$1,179,294.60	\$514,619.07	\$2,876,323.40
OCTOBER	\$2,876,323.40	\$408,247.35	\$486,399.08	\$2,798,171.67
NOVEMBER	\$2,798,171.67	\$214,450.66	\$601,826.77	\$2,410,795.56
DECEMBER	\$2,410,795.56	\$214,513.74	\$563,437.36	\$2,061,871.94
JANUARY	\$2,061,871.94	\$704,774.93	\$673,228.58	\$2,093,418.29
FEBRUARY	\$2,093,418.29	\$663,288.73	\$490,225.81	\$2,266,481.21
MARCH	\$2,266,481.21	\$230,221.70	\$526,622.90	\$1,970,080.01
APRIL	\$1,970,080.01	\$275,606.87	\$483,913.91	\$1,761,772.97
MAY	\$1,761,772.97	\$1,618,621.40	\$539,819.49	\$2,840,574.88
JUNE	\$2,840,574.88	\$546,574.89	\$590,013.02	\$2,797,136.75
JULY	\$2,797,136.75	\$204,807.75	\$548,279.53	\$2,453,664.97
AUGUST	\$2,453,664.97	\$294,025.51	\$666,084.59	\$2,081,605.89



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2019-2020 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,081,605.89	\$1,140,743.32	\$649,859.92	\$2,572,489.29
OCTOBER	\$2,572,489.29	\$551,559.00	\$584,510.28	\$2,539,538.01
NOVEMBER	\$2,539,538.01	\$143,851.40	\$577,781.45	\$2,105,607.96
DECEMBER	\$2,105,607.96	\$318,249.77	\$563,042.07	\$1,860,815.66
JANUARY	\$1,860,815.66	\$885,052.02	\$589,545.70	\$2,156,321.98
FEBRUARY	\$2,156,321.98	\$614,680.36	\$636,514.66	\$2,134,487.68
MARCH	\$2,134,487.68	\$632,297.03	\$560,310.40	\$2,206,474.31
APRIL	\$2,206,474.31	\$462,013.82	\$579,090.64	\$2,089,397.49
MAY	\$2,089,397.49	\$1,271,335.81	\$520,376.23	\$2,840,357.07
JUNE	\$2,840,357.07	\$535,382.77	\$614,054.80	\$2,761,685.04
JULY	\$2,761,685.04	\$529,969.38	\$552,830.43	\$2,738,823.99
AUGUST	\$2,738,823.99	\$119,254.29	\$1,107,848.56	\$1,750,229.72



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 08/01/2020 to 08/31/2020.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			24,938.97	0.00	15,051.48	0.00	9,887.49
110	Boys' Basketball			314.70	0.00	21.20	0.00	293.50
115	Cross Country			185.93	0.00	0.00	0.00	185.93
120	Girls' Basketball			3,026.99	263.00	0.00	0.00	3,289.99
125	Boys' Golf			657.46	0.00	0.00	0.00	657.46
130	Football			8,968.92	0.00	1,492.42	0.00	7,476.50
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			754.51	0.00	0.00	0.00	754.51
145	JH Girls Basketball			8.81	0.00	0.00	0.00	8.81
150	Girls' Golf			0.00	0.00	0.00	0.00	0.00
170	Volleyball			3,420.23	0.00	0.00	0.00	3,420.23
180	Wrestling			359.62	300.00	457.96	0.00	201.66
190	Track			204.32	0.00	0.00	0.00	204.32
300	Archery			863.80	0.00	0.00	0.00	863.80
305	Art Club			123.52	0.00	0.00	0.00	123.52
320	Community Service Club			1,165.29	0.00	0.00	0.00	1,165.29
325	Drama			1,353.15	0.00	560.43	0.00	792.72
335	FBLA			2,174.19	0.00	0.00	0.00	2,174.19
345	FFA			11,319.59	2,545.00	838.51	0.00	13,026.08
350	Foreign Language			1,832.09	0.00	0.00	0.00	1,832.09
355	S Club			626.49	0.00	279.36	0.00	347.13
360	Speech			909.07	0.00	0.00	0.00	909.07
365	Student Council			7,706.96	30.00	36.35	0.00	7,700.61
370	Drill Team			939.70	0.00	0.00	0.00	939.70
500	Elementary K-6			12,683.22	158.57	0.00	0.00	12,841.79
505	Jr. High 7-8			869.65	0.00	0.00	0.00	869.65
510	Secondary			1,686.42	500.00	0.00	0.00	2,186.42
511	Secondary PBIS			647.37	0.00	0.00	0.00	647.37
519	Class of 2019			0.00	0.00	0.00	0.00	0.00
520	Class of 2020			890.56	0.00	773.50	0.00	117.06
521	Class of 2021			6,069.21	0.00	0.00	0.00	6,069.21
522	Class of 2022			3,850.71	0.00	0.00	0.00	3,850.71
523	Class of 2023			2,577.08	0.00	0.00	0.00	2,577.08
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
610	Ag Ed			56.94	0.00	0.00	0.00	56.94
615	Ag Trip			395.65	0.00	0.00	0.00	395.65
620	Art Fund			2,837.82	0.00	0.00	0.00	2,837.82
630	Music			19,965.09	0.00	83.75	0.00	19,881.34
640	Flashlight			8,851.14	0.00	0.00	0.00	8,851.14
650	Greenhouse			137.68	0.00	0.00	0.00	137.68
660	Industrial Arts			4,027.16	0.00	0.00	0.00	4,027.16
670	Student Purchases			0.00	0.00	0.00	0.00	0.00
690	Yearbook			5,050.11	172.00	0.00	0.00	5,222.11

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 08/01/2020 to 08/31/2020.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
800	Backpack Program	10,318.16	0.00	0.00	0.00	10,318.16
805	EPOCH	519.10	0.00	0.00	0.00	519.10
810	Flower Fund	576.29	0.00	0.00	0.00	576.29
830	Library Fund	291.39	0.00	0.00	0.00	291.39
850	Weight Room	214.62	0.00	69.77	0.00	144.85
860	Teachers' Workroom	1,086.98	0.00	0.00	0.00	1,086.98
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	5,259.59	0.00	0.00	0.00	5,259.59
890	Wellness Grant	1,135.28	0.00	0.00	0.00	1,135.28
990	Interest	2,950.80	13.16	1,015.35	0.00	1,948.61
Totals:		<u>165,327.28</u>	<u>3,981.73</u>	<u>20,680.08</u>	<u>0.00</u>	<u>148,628.93</u>
SPS Totals:		<u>165,327.28</u>	<u>3,981.73</u>	<u>20,680.08</u>	<u>0.00</u>	<u>148,628.93</u>
Report Totals:		<u><u>165,327.28</u></u>	<u><u>3,981.73</u></u>	<u><u>20,680.08</u></u>	<u><u>0.00</u></u>	<u><u>148,628.93</u></u>

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2020 to 08/31/2020.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Issue Date Status Date	1099? PO Number	Invoice Number	Approved by Description	Amount
100		Athletics					
SPS		Superior Public Schools					
033264 Cleared	08/11/2020 08/31/2020	Harco Athletic Reconditioning Inc	No		25081	Kim Williams FB equipment reconditioning	377.00
033267 Cleared	08/11/2020 08/31/2020	Lou's Sporting Goods	No		AAX779770- AX01	Kim Williams FB Blocking sled	7,120.00
033267 Cleared	08/11/2020 08/31/2020	Lou's Sporting Goods	No		AAX779772- AX05	Kim Williams FB, VB, BB supplies	1,573.85
033274 Cleared	08/11/2020 08/31/2020	U.S. Bank	No		1000131532	Kim Williams Bands for weight room	260.65
033274 Cleared	08/11/2020 08/31/2020	U.S. Bank	No		CS1101796	Kim Williams Theraband	69.98
033279 Printed	08/24/2020 08/24/2020	Carla Hoins	No		08242020	Kim Williams VB officials	70.00
033280 Cleared	08/24/2020 08/31/2020	HUDL	No		INV00952511	Kim Williams 2020-2021 Subscriptions FB, VB, BB	5,200.00
033281 Printed	08/31/2020 08/31/2020	Carla Hoins	No		08312020	Kim Williams JHVB officials	240.00
033282 Printed	08/31/2020 08/31/2020	Eric Uher	No		08312020	Kim Williams JHVB officials	140.00
Total for SPS - Superior Public Schools:							15,051.48
Total for 100 - Athletics:							15,051.48
110		Boys' Basketball					
SPS		Superior Public Schools					
033271 Cleared	08/11/2020 08/31/2020	Petro Plus	No		July 2020	Kim Williams camp gas	21.20
130		Football					
SPS		Superior Public Schools					
033274 Cleared	08/11/2020 08/31/2020	U.S. Bank	No		07172020	Kim Williams FB meal (Subway)	187.42
033278 Cleared	08/20/2020 08/31/2020	X-Grain Sportswear	No		141941	Kim Williams FB hoodies	1,305.00
Total for SPS - Superior Public Schools:							1,492.42
Total for 130 - Football:							1,492.42

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2020 to 08/31/2020.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
180 Wrestling		<hr/>					
SPS	Superior Public Schools						
033277 Cleared	08/20/2020 08/31/2020	Seth Going	No	08052020	Kim Williams hog and processing for WR raffle	457.96	
325 Drama		<hr/>					
SPS	Superior Public Schools						
033274 Cleared	08/11/2020 08/31/2020	U.S. Bank	No	2223371	Kim Williams Scripts, performance rights	560.43	
345 FFA		<hr/>					
SPS	Superior Public Schools						
033270 Cleared	08/11/2020 08/31/2020	Nebraska Department of Revenue	No	July 2020	Kim Williams Sales tax on fireworks	806.51	
033272 Cleared	08/11/2020 08/31/2020	Superior Publishing Co., Inc	No	07162020	Kim Williams Recycling ad	32.00	
Total for SPS - Superior Public Schools:						838.51	
Total for 345 - FFA:						838.51	
355 S Club		<hr/>					
SPS	Superior Public Schools						
033266 Cleared	08/11/2020 08/31/2020	Jostens Inc	No	N002860692	Kim Williams Chenille letters	279.36	
365 Student Council		<hr/>					
SPS	Superior Public Schools						
033265 Cleared	08/11/2020 08/31/2020	Ideal Market	No	Jul 20 #1474	Kim Williams cups for officers' meeting	5.50	
033269 Cleared	08/11/2020 08/31/2020	Melissa Schuster	No	022150478	Kim Williams Pizza for officers'meeting	30.85	
Total for SPS - Superior Public Schools:						36.35	
Total for 365 - Student Council:						36.35	

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2020 to 08/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 520 Class of 2020 <hr/>						
SPS Superior Public Schools						
033268 Cleared	08/11/2020 08/31/2020	Main Street Floral	No	69619/1	Kim Williams graduation flowers	430.50
033275 Printed	08/20/2020 08/20/2020	Brooke Bauer Photography	No	1547	Kim Williams Graduation pictures	343.00
Total for SPS - Superior Public Schools:						773.50
Total for 520 - Class of 2020:						773.50
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
033210 Void	05/19/2020 08/06/2020	Robin Boger	No	2020	Kim Williams instrument deposit refund	-30.00
033273 Cleared	08/11/2020 08/31/2020	SYNCB/AMAZON	No	6754666	Kim Williams instrument supplies	113.75
Total for SPS - Superior Public Schools:						83.75
Total for 630 - Music:						83.75
<hr/> 850 Weight Room <hr/>						
SPS Superior Public Schools						
033273 Cleared	08/11/2020 08/31/2020	SYNCB/AMAZON	No	3504222	Kim Williams Weightlifting equipment	69.77
<hr/> 990 Interest <hr/>						
SPS Superior Public Schools						
033276 Cleared	08/20/2020 08/31/2020	Harris School Solutions	No	MN00132361	Kim Williams AAWeb annual subscription	1,015.35
Grand Total :						20,680.08

Superior Public Schools

August 2020 Revenue Budget Report

Account Code	Description	August 2020 Receipts	2019-2020 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$52,210.08)	(\$4,548,000.00)	(\$4,361,152.01)	(\$186,847.99)	95.89
01-1-01115-000-000	Carline Tax	\$0.00	(\$4,500.00)	(\$3,337.29)	(\$1,162.71)	74.16
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$6,000.00)	(\$7,194.04)	\$1,194.04	119.90
01-1-01125-000-000	Motor Vehicle Taxes	(\$21,131.66)	(\$210,000.00)	(\$233,761.77)	\$23,761.77	111.31
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,196.56)	\$0.00	(\$23,741.62)	\$23,741.62	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	(\$2,000.00)	(\$2,000.00)	\$0.00	100.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$32,000.00)	(\$108,000.00)	\$76,000.00	337.50
01-1-01423-000-000	Trans-Oth Dist SPED	(\$1,546.60)	(\$2,500.00)	(\$1,546.60)	(\$953.40)	61.86
01-1-01510-000-000	Interest	(\$1,043.85)	(\$18,000.00)	(\$18,053.24)	\$53.24	100.29
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,000.00)	(\$1,200.00)	\$200.00	120.00
01-1-01920-000-000	Contributions and Donations From Private Sources	\$0.00	\$0.00	(\$25,000.00)	\$25,000.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$1,000.00)	(\$600.00)	(\$400.00)	60.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$6,732.00)	\$6,732.00	0.00
01-1-01990-000-000	Other Local Receipts	(\$1,963.60)	(\$2,500.00)	(\$3,982.72)	\$1,482.72	159.30
01-1-02110-000-000	Co Fines & License Fees	(\$1,203.03)	(\$18,000.00)	(\$19,626.70)	\$1,626.70	109.03
01-1-02210-000-000	ESU Receipts	(\$564.14)	(\$1,566.00)	(\$2,514.14)	\$948.14	160.54
01-1-03110-000-000	State Aid	\$0.00	(\$353,634.00)	(\$353,634.00)	\$0.00	100.00
01-1-03120-000-000	Sped - School Age	\$0.00	(\$375,000.00)	(\$511,201.00)	\$136,201.00	136.32
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$22,000.00)	(\$30,470.00)	\$8,470.00	138.50
01-1-03130-000-000	Homestead Exemption	(\$8,596.32)	\$0.00	(\$53,585.29)	\$53,585.29	0.00
01-1-03131-000-000	Property Tax Credit	\$0.00	\$0.00	(\$314,261.46)	\$314,261.46	0.00
01-1-03132-000-000	Personal Prop Tax Credit	(\$8,725.64)	\$0.00	(\$19,784.59)	\$19,784.59	0.00
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$2,534.70)	\$2,534.70	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,500.00)	(\$9,978.10)	\$478.10	105.03
01-1-03400-000-000	State Apportionment	\$0.00	(\$38,000.00)	(\$60,404.32)	\$22,404.32	158.95
01-1-03512-000-000	Distance Ed Incentive	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,000.00)	(\$4,943.00)	\$943.00	123.57
01-1-03990-000-000	Other State Receipts	\$0.00	(\$500.00)	\$0.00	(\$500.00)	0.00
01-1-04310-000-000	REAP	\$0.00	(\$25,000.00)	(\$34,258.20)	\$9,258.20	137.03
01-1-04505-000-000	Title I	(\$7,291.56)	(\$60,000.00)	(\$87,916.60)	\$27,916.60	146.52
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	(\$26,866.00)	\$11,866.00	179.10
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,000.00)	(\$7,844.00)	\$3,844.00	196.10
01-1-04519-000-000	IDEA E/Poverty	\$0.00	(\$103,000.00)	\$0.00	(\$103,000.00)	0.00
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$18,800.00)	(\$21,334.00)	\$2,534.00	113.47
01-1-04530-000-000	PBiS (SPDG) grant	\$0.00	\$0.00	(\$5,640.61)	\$5,640.61	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	\$0.00	(\$36,556.00)	\$36,556.00	0.00
01-1-04708-000-000	MIPS	(\$9,852.93)	(\$3,000.00)	(\$26,832.58)	\$23,832.58	894.41
01-1-04709-000-000	MAAPS	(\$3,928.32)	(\$7,500.00)	(\$19,296.18)	\$11,796.18	257.28
01-1-05200-000-000	Transfer	\$0.00	\$0.00	(\$724,489.20)	\$724,489.20	0.00

01-1-05300-000-000	Sale Of Property	\$0.00	\$0.00	(\$1,062.00)	\$1,062.00	0.00
01-1-05301-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$33,055.01)	\$33,055.01	0.00
Subtotal of Element: [FUND] 01 - General Fund		(\$119,254.29)	(\$5,887,000.00)	(\$7,204,388.97)	\$1,317,388.97	122.38
02-1-01510-000-000	Interest	(\$70.49)	(\$500.00)	(\$1,576.74)	\$1,076.74	315.34
02-1-05200-000-000	Gen Fund Transfer	(\$595,000.00)	(\$750,000.00)	(\$595,000.00)	(\$155,000.00)	79.33
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$595,070.49)	(\$750,500.00)	(\$596,576.74)	(\$153,923.26)	79.49
03-1-01510-000-000	Interest On Account	(\$4.27)	\$0.00	(\$49.72)	\$49.72	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$40,000.00)	(\$40,000.00)	\$0.00	100.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$4.27)	(\$40,000.00)	(\$40,049.72)	\$49.72	100.12
06-1-01510-000-000	Interest On Account	(\$2.11)	(\$30.00)	(\$27.55)	(\$2.45)	91.83
06-1-01611-000-000	Student Lunch	\$0.00	(\$90,000.00)	(\$52,687.65)	(\$37,312.35)	58.54
06-1-01612-000-000	Student Breakfast	\$0.00	(\$20,000.00)	(\$1,345.60)	(\$18,654.40)	6.72
06-1-01620-000-000	Extra Items (A La Carte)	(\$15.00)	(\$13,770.00)	(\$27,718.37)	\$13,948.37	201.29
06-1-01990-000-000	Other Local (Misc)	\$0.00	\$0.00	(\$1,055.07)	\$1,055.07	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	\$0.00	(\$1,159.11)	\$1,159.11	0.00
06-1-03990-000-000	Other State	\$0.00	\$0.00	(\$500.00)	\$500.00	0.00
06-1-04210-000-000	Federal Reimbursement	(\$4,775.38)	(\$152,000.00)	(\$158,631.57)	\$6,631.57	104.36
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	(\$20,000.00)	\$0.00	100.00
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$4,792.49)	(\$295,800.00)	(\$263,124.92)	(\$32,675.08)	88.95
07-1-01100-000-000	Property Tax	(\$5,813.21)	(\$495,043.00)	(\$480,094.07)	(\$14,948.93)	96.98
07-1-01115-000-000	Carline Tax	\$0.00	(\$530.00)	(\$364.46)	(\$165.54)	68.76
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$783.06)	\$783.06	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$848.20)	\$848.20	0.00
07-1-01510-000-000	Interest	(\$165.98)	(\$8,750.00)	(\$6,255.19)	(\$2,494.81)	71.48
07-1-03130-000-000	Homestead Exemption	(\$936.96)	\$0.00	(\$5,834.61)	\$5,834.61	0.00
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$34,207.10)	\$34,207.10	0.00
07-1-03132-000-000	Personal Prop Tax Credit	(\$949.79)	\$0.00	(\$2,153.35)	\$2,153.35	0.00
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$275.90)	\$275.90	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$1,090.51)	\$1,090.51	0.00
07-1-05101-000-000	Bond Refunded	\$0.00	(\$5,500,000.00)	\$0.00	(\$5,500,000.00)	0.00
Subtotal of Element: [FUND] 07 - Bond Fund		(\$7,865.94)	(\$6,004,323.00)	(\$531,906.45)	(\$5,472,416.55)	8.86
08-1-01100-000-000	Property Tax	(\$7,691.58)	(\$655,000.00)	(\$557,806.10)	(\$97,193.90)	85.16
08-1-01115-000-000	Carline Tax	\$0.00	(\$400.00)	(\$456.69)	\$56.69	114.17
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$1,036.09)	\$1,036.09	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$697.88)	\$697.88	0.00
08-1-01510-000-000	Interest	(\$34.27)	(\$400.00)	(\$1,119.57)	\$719.57	279.89
08-1-03130-000-000	Homestead Exempt	(\$1,280.25)	\$0.00	(\$7,784.88)	\$7,784.88	0.00

08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$45,259.88)	\$45,259.88	0.00
08-1-03132-000-000	Personal Prop Tax Credit	(\$1,256.66)	\$0.00	(\$2,849.36)	\$2,849.36	0.00
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$365.05)	\$365.05	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$1,349.44)	\$349.44	134.94
Subtotal of Element: [FUND] 08 - Special Building Fund		(\$10,262.76)	(\$656,800.00)	(\$618,724.94)	(\$38,075.06)	94.20
09-1-01100-000-000	Property Tax	\$0.00	\$0.00	(\$10,797.74)	\$10,797.74	0.00
09-1-01115-000-000	Carline Tax	\$0.00	\$0.00	(\$3.58)	\$3.58	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$56.12)	\$56.12	0.00
09-1-01510-000-000	Interest	(\$0.36)	\$0.00	(\$17.76)	\$17.76	0.00
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$13.10)	\$13.10	0.00
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$0.36)	\$0.00	(\$10,888.30)	\$10,888.30	0.00
10-1-01510-000-000	Interest on Account	\$0.00	(\$10,000.00)	(\$8,154.49)	(\$1,845.51)	81.54
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$0.00	(\$10,000.00)	(\$8,154.49)	(\$1,845.51)	81.54
Grand Total		(\$737,250.60)	(\$13,644,423.00)	(\$9,273,814.53)	(\$4,370,608.47)	67.97

Superior Public Schools

August 2020 Expense Budget Report

FUND	FUNCTION	August 2020 Expenditures	2019-20 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$302,628.76	\$2,921,100.00	\$2,808,289.23	\$112,810.77	96.14
01 - General Fund	01125 - Regular Instructional Programs School Age (Flex-Spending)	\$0.00		\$8,007.58	(\$8,007.58)	
01 - General Fund	01150 - Limited English Proficiency Programs	\$0.00	\$5,700.00	\$0.00	\$5,700.00	0.00
01 - General Fund	01160 - Poverty Programs	\$20,454.95	\$257,500.00	\$248,401.29	\$9,098.71	96.47
01 - General Fund	01200 - Special Education Instructional Programs - School Age	\$41,561.85	\$993,750.00	\$932,656.37	\$62,593.63	93.71
01 - General Fund	01291 - Special Education Instructional Programs - Ages 3-5	\$12,674.34	\$119,300.00	\$113,436.81	\$5,863.19	95.09
01 - General Fund	01292 - Special Education Instructional Programs - Ages 0-2	\$993.95	\$36,950.00	\$36,855.60	\$94.40	99.74
01 - General Fund	01300 - Summer School	\$13,285.22	\$27,500.00	\$13,697.50	\$13,802.50	49.81
01 - General Fund	01400 - Adult Education	\$0.00	\$3,200.00	\$2,698.17	\$501.83	84.32
01 - General Fund	02110 - Attendance and Social Work Services	\$0.00	\$8,000.00	\$6,554.08	\$1,445.92	81.93
01 - General Fund	02120 - Guidance Services	\$9,152.40	\$136,000.00	\$122,620.27	\$13,379.73	90.16
01 - General Fund	02130 - Health Services	\$825.00	\$34,050.00	\$16,302.44	\$17,747.56	47.88
01 - General Fund	02140 - Psychological Services	\$0.00		\$7,592.37	(\$7,592.37)	
01 - General Fund	02141 - Psychological Services - SPED - School Age	\$0.00	\$160,000.00	\$67,441.46	\$92,558.54	42.15
01 - General Fund	02142 - Psychological Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$5,035.88	\$4,964.12	50.36
01 - General Fund	02143 - Psychological Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$11,282.08	\$215,500.00	\$157,757.07	\$57,742.93	73.21
01 - General Fund	02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$4,634.81	\$24,000.00	\$18,107.32	\$5,892.68	75.45
01 - General Fund	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$1,201.40	\$24,000.00	\$25,461.66	(\$1,461.66)	106.09
01 - General Fund	02161 - Occupational Therapy-Related Services - SPED - School Age	\$2,833.70	\$30,000.00	\$17,426.76	\$12,573.24	58.09
01 - General Fund	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$1,593.85	\$15,000.00	\$9,058.87	\$5,941.13	60.39
01 - General Fund	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$225.00	\$5,000.00	\$682.09	\$4,317.91	13.64
01 - General Fund	02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$13,000.00	\$5,758.50	\$7,241.50	44.30
01 - General Fund	02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$66.00	\$6,500.00	\$1,897.50	\$4,602.50	29.19
01 - General Fund	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$3,000.00	\$1,897.50	\$1,102.50	63.25
01 - General Fund	02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$9,000.00	\$10,680.55	(\$1,680.55)	118.67
01 - General Fund	02190 - Support Services - Student - Other	\$6,500.00	\$21,950.00	\$22,758.14	(\$808.14)	103.68
01 - General Fund	02212 - Instruction and Curriculum Development	\$3,379.50	\$33,500.00	\$57,117.93	(\$23,617.93)	170.50
01 - General Fund	02213 - Instructional Staff Training	\$550.00	\$25,500.00	\$17,012.73	\$8,487.27	66.72
01 - General Fund	02220 - Library or Media Services	\$7,084.28	\$74,000.00	\$78,784.12	(\$4,784.12)	106.47
01 - General Fund	02224 - Educational Television Services	\$729.57	\$14,000.00	\$13,323.48	\$676.52	95.17
01 - General Fund	02230 - Instruction-Related Technology	\$22,080.08	\$70,000.00	\$140,869.43	(\$70,869.43)	201.24
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$8,000.00	\$5,463.50	\$2,536.50	68.29

01 - General Fund	02310 - Board of Education	\$957.61	\$25,000.00	\$21,524.89	\$3,475.11	86.10
01 - General Fund	02320 - Executive Administration	\$18,306.67	\$240,000.00	\$226,183.56	\$13,816.44	94.24
01 - General Fund	02330 - District Legal Services	\$632.50	\$30,000.00	\$7,612.98	\$22,387.02	25.38
01 - General Fund	02410 - Office of the Principal	\$28,401.71	\$385,000.00	\$368,437.95	\$16,562.05	95.70
01 - General Fund	02510 - Fiscal Services	\$7,984.37	\$189,400.00	\$142,506.47	\$46,893.53	75.24
01 - General Fund	02530 - Printing, Publishing, and Duplicating Services	\$0.00		\$600.00	(\$600.00)	
01 - General Fund	02570 - Personnel Services	\$0.00	\$23,000.00	\$1,024.05	\$21,975.95	4.45
01 - General Fund	02610 - Operation of Buildings	\$24,185.25	\$301,100.00	\$276,418.55	\$24,681.45	91.80
01 - General Fund	02620 - Maintenance of Buildings	\$514,601.75	\$282,800.00	\$714,524.27	(\$431,724.27)	252.66
01 - General Fund	02630 - Care and Upkeep of Grounds	\$2,646.03	\$79,100.00	\$24,170.69	\$54,929.31	30.56
01 - General Fund	02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$213.00	\$6,500.00	\$3,150.41	\$3,349.59	48.47
01 - General Fund	02660 - Security	\$3,424.00	\$17,000.00	\$20,279.25	(\$3,279.25)	119.29
01 - General Fund	02670 - Safety	\$1,724.72	\$5,000.00	\$7,383.28	(\$2,383.28)	147.67
01 - General Fund	02710 - Vehicle Operation and Purchasing - Regular Education	\$21,307.91	\$262,250.00	\$253,736.55	\$8,513.45	96.75
01 - General Fund	02712 - Vehicle Operation and Purchasing - School Age SPED	\$850.74	\$80,500.00	\$70,685.10	\$9,814.90	87.81
01 - General Fund	02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$756.31	\$36,500.00	\$8,692.17	\$27,807.83	23.81
01 - General Fund	02730 - Vehicle Servicing and Maintenance - Regular Education	\$813.35	\$13,450.00	\$13,027.32	\$422.68	96.86
01 - General Fund	02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$12,500.00	\$4,415.62	\$8,084.38	35.32
01 - General Fund	02733 - Vehicle Servicing and Maintenance - Below Age 5 SPED	\$0.00	\$5,500.00	\$297.08	\$5,202.92	5.40
01 - General Fund	03512 - Distance Education Incentive Payments	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - General Fund	03535 - High Ability Learners	\$521.81	\$24,400.00	\$27,389.93	(\$2,989.93)	112.25
01 - General Fund	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$7,291.56	\$99,325.00	\$87,916.60	\$11,408.40	88.51
01 - General Fund	06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$55,000.00	\$26,866.00	\$28,134.00	48.85
01 - General Fund	06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$37,200.00	\$15,475.00	\$21,725.00	41.60
01 - General Fund	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$4,000.00	\$3,946.00	\$54.00	98.65
01 - General Fund	06408 - Federal Services - IDEA Part B (611); Base & Enrollment Poverty - Ages 0-21	\$5,385.00		\$88,272.58	(\$88,272.58)	
01 - General Fund	06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$57,500.00	\$0.00	\$57,500.00	0.00
01 - General Fund	06455 -	\$0.00	\$1,500.00	\$0.00	\$0.00	
01 - General Fund	06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$802.17	\$13,000.00	\$2,210.99	\$10,789.01	17.01
01 - General Fund	06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$26,850.00	\$13,818.77	\$13,031.23	51.47
01 - General Fund	06968 - Federal Services - 21st Century Learning	\$3,305.36	\$74,625.00	\$42,294.68	\$32,330.32	56.68
01 - General Fund	06992 - Federal Services - REAP	\$0.00	\$31,000.00	\$34,258.20	(\$3,258.20)	110.51
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$55,000.00	\$55,000.00	\$0.00	100.00
Subtotal of Element: [FUND] 01 - General Fund		\$1,107,848.56	\$7,790,000.00	\$7,535,765.14	\$254,234.86	
02 - Depreciation	02900 - Other Support Services	\$18,087.06	\$1,008,500.00	\$154,414.78	\$854,085.22	15.31

Subtotal of Element: [FUND] 02 - Depreciation Fund		\$18,087.06	\$1,008,500.00	\$154,414.78	\$854,085.22	
03 - Employee Benefit Fund	02290 - Other Support Services - Instructional Staff	\$0.00		\$39,000.00	(\$39,000.00)	
03 - Employee	02900 - Other Support Services	\$0.00	\$141,450.00	\$0.00	\$141,450.00	0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$141,450.00	\$39,000.00	\$102,450.00	
06 - School Nutrition	03100 - Food Services Operations	\$3,739.50	\$316,218.00	\$238,684.27	\$77,533.73	75.48
06 - School Nutrition	03990 - NE Thursdays mini grant	\$0.00		\$500.00	(\$500.00)	
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$3,739.50	\$316,218.00	\$239,184.27	\$77,033.73	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$6,830,000.00	\$1,021,478.80	\$5,808,521.20	14.96
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$6,830,000.00	\$1,021,478.80	\$5,808,521.20	
08 - Special Building	02515 - Building and Sites	\$194,252.20	\$837,600.00	\$732,624.30	\$104,975.70	87.47
Subtotal of Element: [FUND] 08 - Special Building Fund		\$194,252.20	\$837,600.00	\$732,624.30	\$104,975.70	
09 - QCPUF Fund	02515 - Building and Sites	\$0.00		\$2,922.61	(\$2,922.61)	
09 - QCPUF Fund	02620 - Maintenance of Buildings	\$0.00	\$50,705.00	\$9,560.33	\$41,144.67	18.85
09 - QCPUF Fund	02670 - Safety	\$0.00		\$13,838.00	(\$13,838.00)	
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$50,705.00	\$26,320.94	\$24,384.06	
10 - Cooperative	08000 - Transfers (Outgoing)	\$0.00	\$725,000.00	\$724,489.20	\$510.80	99.93
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$0.00	\$725,000.00	\$724,489.20	\$510.80	
Grand Total		\$1,323,927.32	\$17,699,473.00	\$10,473,277.43	\$7,226,195.57	

Superior Public Schools

September 2020 Check Listing Report

Payee	Description	Amount
A-1 Inc	Science lab hood parts, install	\$500.00
Amazon Capital Services	Renz, Scheele supplies	\$119.96
Amazon Capital Services	Mueller textbooks	\$172.21
Amazon Capital Services	Jameson supplies	\$185.54
Amazon Capital Services	power cord	\$6.83
Amazon Capital Services	Kuhlmann supplies	\$12.98
Amazon Capital Services	Trumble supplies	\$98.99
Amazon Capital Services	Chromebooks	\$3,486.00
Amazon Capital Services	Ryan Renz calculator kits	\$379.56
Amazon Capital Services	Trumble textbooks	\$91.48
Amazon Capital Services	VGA adapters	\$44.98
Amazon Capital Services	Moore supplies	\$38.98
Amazon Capital Services	Baker supplies	\$108.28
Amazon Capital Services	2 Way radios	\$130.99
Amazon Capital Services	library scanner, cart	\$140.95
Amazon Capital Services	Baker textbooks	\$116.88
Amazon Capital Services	library books, crate	\$322.64
Amazon Capital Services	Thomas adapter	\$14.59
Amazon Capital Services	Elem library supplies	\$205.52
Amazon Capital Services	Hershberger laptop battery	\$28.99
Amazon Capital Services	J Utecht supplies	\$24.98
Amazon Capital Services	Trumble supplies	\$112.00
Amazon Capital Services	Baker supplies	\$9.19
Amazon Capital Services	batteries	\$59.04
Amazon Capital Services	Chromebooks	\$1,400.00
Amazon Capital Services	Williams computer cables	\$16.36
Amazon Capital Services	Chromebooks	\$280.00
Amazon Capital Services	Ryan Renz supplies	\$96.57
Amazon Capital Services	Fullerton keyboard, badge holders	\$69.88
Amazon Capital Services	computer adapters	\$87.56
Amazon Capital Services	Goggles sanitation closet	\$804.00
Amazon Capital Services	Library book return carts	\$159.52
Amazon Capital Services	Thomas supplies	\$74.98
Apex Technologies Inc	Phone mailboxes, extensions	\$1,240.00
Apple Inc.	Apple TVs	\$298.00
Apple Inc.	Elem library computer	\$1,049.00
ASK Supply Company	sanitizer, buckets, sprayers	\$1,200.56
ASK Supply Company	vacuum cleaner	\$476.50
ASK Supply Company	vacuum bags	\$225.00
ASK Supply Company	custodial supplies	\$299.75
ASK Supply Company	Classroom tables	\$3,020.00
ASK Supply Company	custodial supplies	\$142.00
ASK Supply Company	custodial supplies	\$1,078.68
B-Green Lawn Care	FB field fungicide	\$125.00
B.E. Publishing	Elem keyboarding software	\$749.25
Baker & Son Disposal LLC	dumpsters	\$809.92
Blick Art Materials	Rempe supplies	\$31.86
Brodstone Memorial Hospital	Jensen bus physical (3)	\$188.00
Brodstone Memorial Hospital	Allgood bus physical	\$189.00
Brodstone Memorial Hospital	Haley injury	\$238.48
Brodstone Memorial Hospital	Aug 2020 LMHP services	\$1,235.11
Brodstone Memorial Hospital	Aug 2020 IT services	\$2,464.57
Brodstone Memorial Hospital	Aug 2020 PT services	\$569.50

Computer Hardware Inc	Google Chrome management-Board	\$143.94
Computer Hardware Inc	Google Chrome management	\$359.85
Cornhusker International Trucks, Inc	Bus 16 glass replacement	\$721.42
Cornhusker International Trucks, Inc	Bus 16 maint supplies	\$141.42
CPI	2020-2021 membership fee	\$150.00
Curriculum Leadership Institute	Sci/SS Curr mileage, lodging, per diem	\$240.50
Curriculum Leadership Institute	2020-2021 contract, pymt 3	\$2,850.00
Curriculum Leadership Institute	CLI admin Curriculum Hub	\$2,500.00
Eakes Office Solutions	wipes	\$171.58
Eakes Office Solutions	Kuhlmann supplies	\$253.06
Eakes Office Solutions	Kuhlmann supplies	\$34.71
Eakes Office Solutions	Scott supplies	\$342.82
Eakes Office Solutions	Grade 4 supplies	\$46.08
Eakes Office Solutions	Teacher planners/record books	\$124.80
Eakes Office Solutions	Kuhlmann supplies	\$31.68
Eakes Office Solutions	Scott supplies	\$31.68
Eakes Office Solutions	wipes, diseinfectant	\$2,746.90
Educational Service Unit #9	Rachel Renz Acadience Learning	\$35.00
Educational Service Unit #9	Mellott-Let's Get Cookin'	\$150.00
Educational Service Unit #9	Nannen-Let's Get Cookin'	\$150.00
Educational Service Unit #9	Grabst, Kobza PLC Institute	\$1,238.00
Eidens, Inc	C Utecht supplies	\$156.80
Energized Electric	Kitchen A/C repair	\$269.44
Energized Electric	press box wire marking	\$145.00
Follett School Solutions, Inc	library bar code labels	\$188.36
Follett School Solutions, Inc	2020-21 Follett renewal	\$199.00
Glenwood Telecommunications	GTV services	\$117.19
Glenwood Telecommunications	landlines	\$196.64
Glenwood Telecommunications	internet services	\$234.00
Gopher	Chadwell supplies	\$467.77
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	PK supplies	\$11.29
Ideal Market	softener salt-Elem	\$71.88
Ideal Market	Grade 1 supplies	\$9.14
Ideal Market	staff meeting supplies	\$68.85
Ideal Market	Renz Science supplies	\$4.94
Ideal Market	Kid's Club supplies	\$36.55
Innovative Office Solutions	PK supplies	\$13.09
Integrated Controls	HVAC weight room controls	\$1,752.00
John Druba	July 2020 trash service	\$333.00
Junior Library Guild	2020-2021 Secondary subscription	\$1,804.90
JW Pepper & Son Inc	Band books	\$38.94
JW Pepper & Son Inc	Band book	\$12.98
JW Pepper & Son Inc	Band book	\$8.99
Kansas City Audio-Visual, Inc	Clear Touch boards	\$22,054.39
Kenny's Lumber and Farm Supply Inc	Going, Thomas supplies	\$139.57
Kenny's Lumber and Farm Supply Inc	PALLS parking signs	\$144.95
Kenny's Lumber and Farm Supply Inc	Press box supplies	\$211.34
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$189.97
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$156.97
KSB School Law, PC LLO	Title IX staff training	\$2,925.00
KSB School Law, PC LLO	Aug 20 legal services	\$207.50
Lawson Products	custodial supplies	\$224.88
Lost Creek Welding	metal for welding	\$222.40
Lunch Fund	PK Snacks	\$189.83
Marty Kobza	Finance Committee meeting lunch	\$36.00
Marty Kobza	cell phone stipend	\$50.00
Masters Transportation Inc	Bluetooth radio	\$460.79
Matheson Tri-Gas Inc	welding gas	\$401.31

Maverick Industries, Inc	Elem cooling system service calls	\$400.00
Maverick Industries, Inc	Elem cooling system service call	\$200.00
Meininger Fire Protection, Inc	Gym head/cage replacement	\$833.00
NASB ALICAP	2020-2021 Insurance	\$7,332.11
NASB ALICAP	2020-2021 Insurance	\$1,629.36
NASB ALICAP	2020-2021 Insurance	\$5,295.42
NASB ALICAP	2020-2021 Insurance	\$26,477.08
NASB ALICAP	2020-2021 Insurance	\$26,043.03
Nebraska Assn Of School Boards	Williams NAEP membership	\$30.00
Nebraska Council of School Administrators	Williams NASBO Web Ed Series	\$150.00
Nex-Tech	offsite backup	\$260.00
Nex-Tech	security cameras lease	\$725.00
Nutrien Ag Solutions	gloves	\$26.34
One Source	Reinke, Thompson, Christiency	\$55.00
Parent Institute (The)	2020-21 Parents Make the Difference subscription	\$198.00
Paxton/Patterson	Going supplies	\$777.64
Petro Plus	PALLS Van 7 tires	\$582.32
Petro Plus	PALLS Van 8 tire repair	\$18.00
Petro Plus	mower gas	\$190.34
Petro Plus	cust/staff gas	\$87.27
Petro Plus	PALLS Van 7 gas	\$109.77
Petro Plus	PALLS Van 8 gas	\$136.14
Petro Plus	bus/van gas	\$897.25
Petro Plus	bus/van tire repair	\$72.00
Petro Plus	SPED '10 Impala tire repair	\$60.00
Petro Plus	SPED '10 Impala gas	\$161.33
Petro Plus	SPED Bus 17 gas	\$254.90
Pine Cove Consulting, LLC	monthly restore	\$295.00
Pine Cove Consulting, LLC	monthly managed services, network	\$2,115.66
Pro-Ed Inc	Boyles supplies	\$512.60
Rise Vision	Digital signage licenses	\$217.80
Scholastic Inc.	Mumm textbooks	\$424.66
School Specialty	Boyles workstation	\$955.01
School Specialty	Elem supplies	\$4.55
Strategic Intervention Solutions	Rachel Renz Math supplies	\$658.00
Strategic Intervention Solutions	2020-21 Isaacson, Smith, Tietjen	\$597.00
Superior Ace Hardware	Going/Thomas supplies	\$1,191.13
Superior Ace Hardware	custodial supplies	\$355.66
Superior Ace Hardware	grounds care supplies	\$33.98
Superior Ace Hardware	maintenance supplies	\$100.20
Superior Ace Hardware	bus barn supplies	\$33.15
Superior Exterminating	Aug treatment	\$233.20
Superior Fire Exteniguisher Co	Bus barn fire extinguisher inspections	\$326.00
Superior Fire Exteniguisher Co	Fire extinguisher inspections-school	\$334.00
Superior Motor Parts	maintenance supplies	\$3.99
Superior Motor Parts	bus maint supplies, batteries	\$948.23
Superior Outdoor Power Center	mower maint supplies	\$71.70
Superior Outdoor Power Center	mower maint supplies	\$27.82
Superior Pharmacy	bus barn supplies	\$2.39
Superior Publishing Co., Inc	file cabinet	\$195.00
Superior Publishing Co., Inc	desk chair, paper	\$109.00
Superior Publishing Co., Inc	PK handbooks	\$100.00
Superior Publishing Co., Inc	Newsletters, postage	\$845.78
Superior Publishing Co., Inc	calendars, back to school page	\$715.60
Superior Publishing Co., Inc	mtg notice, proceedings	\$64.29
Superior Utilities	monthly utilities	\$9,819.98
T and L Trucking	Bus 15 towing	\$780.00
Trane U.S. Inc.	Elem HVAC repairs	\$1,086.25
Truck Center Companies	Bus 3 part	\$22.71

Truck Center Companies	Bus 3 part	\$4.71
U.S. Bank	storage containers	\$5.15
U.S. Bank	U-Haul piano moving	\$29.82
U.S. Bank	PK supplies	\$49.68
U.S. Bank	Lit Lab supplies	\$59.00
U.S. Bank	Lit Lab supplies	\$16.50
U.S. Bank	Lit Lab supplies	\$15.00
U.S. Bank	Library supplies	\$47.92
U.S. Bank	Lit Lab supplies	\$2.00
U.S. Bank	Lit Lab supplies	\$5.50
U.S. Bank	clear masks	\$67.00
U.S. Bank	MS Resource books	\$115.82
U.S. Bank	Second Step posters	\$65.00
U.S. Bank	Car seats	\$473.85
U.S. Bank	Grabast-monthly CoWriter	\$4.99
U.S. Bank	Unique Learning-Sci/SS Curr	\$554.51
U.S. Bank	McMeen-Immunization Conf regis	\$85.00
U.S. Bank	Solution Tree-staff training books	\$387.98
U.S. Bank	News-2-You subscription	\$191.08
U.S. Bank	Unique Learning subscription	\$554.51
Verizon Wireless	admin/cust phones	\$153.81
Verizon Wireless	Kid's club phone	\$51.27
Verizon Wireless	PALLS Van 7 phone	\$24.22
Verizon Wireless	PALLS Van 8 phone	\$24.22
Verizon Wireless	bus/van phones	\$220.81
Verizon Wireless	SPED '10 Impala phone	\$24.22
Verizon Wireless	SPED Bus 17 phone	\$24.22
Voyager Sopris Learning	J Utecht Acadience Learning	\$158.00
WageWorks, Inc.	Flex plan admin fee	\$209.50
Woodwards Disposal	shredding service	\$45.00
		\$172,878.63
September 2020 Payroll/Benefits		<u>\$467,147.60</u>
		\$640,026.23

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Superior Public Schools (65-0011) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of September, 2020 at 6:30 o'clock, P.M., at Superior High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 6,684,449.00	\$ 7,736,842.00	\$ 7,804,336.00	\$ 1,059,103.00	\$ 4,379,594.00	\$ 4,529,136.00
Depreciation	\$ 169,718.00	\$ 143,000.00	\$ 863,006.00		\$ 863,006.00	
Employee Benefit	\$ 26,000.00	\$ -	\$ 118,523.00	\$ 20,000.00	\$ 138,523.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 309,492.00	\$ 272,500.00	\$ 310,000.00	\$ 129,788.00	\$ 439,788.00	
School Nutrition	\$ 265,482.00	\$ 239,184.00	\$ 270,000.00	\$ 39,649.00	\$ 309,649.00	
Bond	\$ 531,581.00	\$ 1,021,477.00	\$ 577,300.00	\$ 552,364.00	\$ 629,664.00	\$ 550,505.00
Special Building	\$ 473,296.00	\$ 628,371.00	\$ 843,716.00		\$ 343,716.00	\$ 505,051.00
Qualified Capital Purpose Undertaking	\$ 111,433.00	\$ 26,320.00	\$ 10,546.00	\$ -	\$ 10,546.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 7,159.00	\$ 1,683.00	\$ 2,002.00	\$ -	\$ 2,002.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 8,578,610.00	\$ 10,069,377.00	\$ 10,799,429.00	\$ 1,800,904.00	\$ 7,116,488.00	\$ 5,584,692.00

PROPERTY TAX RESOLUTION

Res. 2020-2021 01

2020/2021 TAX REQUEST RESOLUTION FOR SUPERIOR SCHOOL DISTRICT (65-0011)

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2020/ 2021 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Superior School District 65-0011; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Superior School District 65-00111 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by -4%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.19 per \$100 of assessed value; the Superior School District proposes to adopt a property tax requests that will cause its tax rate to be \$1.154866 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Superior School District will exceed last year's by -.40 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020/2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$4,529,136; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$550,505; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$505,051; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$0.

It is so moved by (Name of Board Member) and seconded by (Name of Board Member) this (Date) day of (Month), (Year).

Roll Call vote as follows:

Matt Bargaen	YES	NO
Brad Biltoft	YES	NO
Jason Jensen	YES	NO
Peggy Meyer	YES	NO
Luke Meyers	YES	NO
Matt Sullivan	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Nuckolls County School District 65-0011, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

Notice of Special Hearing To Set Final Tax Request

Superior Public Schools (65-0011) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14 day of September 2020 at 7:15 o'clock P.M., at Superior High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	501,134,430	483,579,511	-4%

2019/20 Budget Information

2020/21 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	7,790,000.00	4,593,939.00	0.916708	0.949986	7,804,336.00	4,529,136.00	0.936586	2%	0%
Bond Fund(s) K - 12	6,830,000.00	500,043.00	0.099782	0.103405	577,300.00	550,505.00	0.113840	14%	-92%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	837,600.00	661,616.00	0.132024	0.136816	843,716.00	505,051.00	0.104440	-21%	1%
Qualified Capital Purpose Undertaking Fund K - 12	50,705.00		0.000000	0.000000	10,546.00	-	0.000000	#DIV/0!	-79%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	15,508,305.00	5,755,598.00	1.148514	1.190207	9,235,898.00	5,584,692.00	1.154866	1%	-40%

NON-CERTIFICATED EMPLOYMENT AGREEMENT

This employment agreement is made by and between Superior School District, referred to herein as the "District," and **Logan P. Christiancy**, referred to herein as the "Employee."

WITNESSETH: The District agrees to employ the Employee and the Employee agrees to accept such employment subject to the terms set forth below:

1. **Term of Employment.** This contract shall commence on the **1st** day of **September, 2020**. This contract shall terminate on the **31st** day of **July, 2021**, or may be terminated pursuant to Section 7 of the contract, whichever occurs first. The contract will be prorated based upon the annual salary and the date that employee begins full time as a school district employee.
2. **At-Will Nature of Employment; Duties of Employee.** The Employee is employed as an "at will" employee and accepts employment on that basis. The District may amend this contract at any time upon giving written or oral notice to the Employee. The Employee's duties and extent of employment are subject to assignment by the Superintendent of Schools or the Employee's supervisor. The Employee's assignment for the **2020-21** school year is **Technology Director**. The Employee's compensation is dependent upon the extent of his/her employment and duties. The Employee agrees at all times to perform all of his/her duties faithfully, industriously, and to the best of his/her ability, experience and talents.
3. **Days and Hours of Employment.** The days and hours of employment shall be as assigned by the Superintendent of Schools or the Employee's supervisor. The Employee's assignment for the term of this contract will generally require the Employee to observe the following weekly work schedule: **8 hours per day**. With the approval of the Superintendent the Employee may engage in up to 4 hours per week of work with other entities (i.e. the City of Superior) during normal working hours with the condition that the Employee does not have pending request or duties within the district. The employee must also average 8 hours per day each week.
4. **Compensation.** For the term of this contract, the Employee's wage shall be **\$41,250.00 to be paid in 11 monthly payments**.
5. **Fringe Benefits.** The Employee shall receive the following fringe benefits for the term of this contract:
 - a. **Paid Holidays.** The Employee shall receive paid holidays as described in the Superior Public School District's Staff Handbook.
 - b. **Vacation.** The Employee shall receive **20** vacation days for the term of this contract. If either party to this contract terminates the employment relationship during or at the conclusion of the term of this agreement, the Employee shall be compensated for each day of unused vacation at the hourly rate and scheduled work hours described above. If the parties continue the employment relationship beyond the next school year, the Employee may carry forward any accrued but unused vacation days. If the Employee carries forward accrued vacation days, he/she shall receive additional vacation days for the next contract year to bring the total of accrued vacation days to **20**. In no event shall the Employee receive additional days beyond the **20** day accrual cap.
 - c. **Sick Leave.** The Employee shall receive 8 paid sick days for the term of this contract. The Employee may use paid sick leave under the terms and conditions specified in the Superior Public School District's Staff Handbook. If either party to this contract terminates the employment relationship during or at the conclusion of the term of this contract, the Employee ***shall not*** be compensated for any unused sick leave. If the parties continue the employment relationship beyond the term of this contract, the Employee may carry forward any accrued but unused sick days. The Employee may accrue up to 45 days of sick leave, and in no event shall the Employee receive additional days beyond the 45 day accrual cap.
 - d. **Insurance.** The Employee shall receive health insurance (employee receives coverage at appropriate tier level – Single, Employee & Child(ren), Employee & Spouse, or Employee, Spouse & Child(ren)) as well as single dental insurance. The Employee's insurance coverage will match the specifications for

health and dental insurance detailed in the master contract between the School District and the Superior Public School District Education Association. This reference to the master contract in no way incorporates the terms and conditions of that contract into this agreement.

6. **Policies, Rules and Regulations.** The Employee agrees to be governed by the policies of the Board of Education, the rules and regulations of the District, the Staff Handbook, and the directives of supervisors. The Employee agrees that the policies of the Board of Education and rules and regulations of the District may be changed at any time, with or without notice to the Employee.
7. **Termination of Employment.** This agreement creates no property right in continued employment and may be terminated by either party, with or without cause and without a hearing, upon giving of oral or written notice. The Superintendent of Schools may, acting upon his/her own initiative, terminate the Employee's employment; and such termination will be effective upon the date of the issuance of the notice.
8. **Compensation Upon Termination.** The Employee agrees that, upon termination of employment for any reason, any portion of compensation, whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this contract shall be refunded to the District by the Employee and may be withheld by the District from any payments to the Employee.
9. **Deductions.** The Employee authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Employee or the value of property or money entrusted to the Employee or owed by the Employee to the District during the course of the Employee's employment, if such property or money have not properly been returned to the District.
10. **Two or More Types of Work.** The Employee agrees that if he/she performs two or more different kinds of work for which different hourly rates are paid, payment for overtime hours will be at a rate of one and one-half times the hourly non-overtime rate based on the weighted average of such rate for the types of work performed.
11. **No Off-Premises Work.** Unless the Employee is assigned to drive a school vehicle, the Employee shall perform all work assignments on school premises and during regular assigned working hours. The Employee may not take work home or work away from District premises without the express consent of the Superintendent.
12. **Entirety of Agreement and Amendments.** The Employee certifies that he/she has read the foregoing Employment Agreement, fully understands its terms and conditions, agrees to all its terms, and agrees that it constitutes the entire agreement and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. It is specifically agreed that this Employment Agreement shall be subject to modification only by a written instrument signed by the Employee and the Superintendent.
13. **Applicable Law.** This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Employee

Superintendent/Authorized Designee

Executed on _____, 20____.

Executed on _____, 20____.

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

View the Monthly Update in video form now at: <https://vimeo.com/453336372>

“NASB Update”

As a board, some items you should be focused on during September include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Review Summer School Programs; Review School Improvement Plan
- Negotiations contract dispute decision (year of contract, if needed) due September 15
- Personnel Report to the Department of Education due September 15
- Negotiations board must respond to agent request due October 1
- Annual Emergency Safety Plan – Annual Adoption
- Annual District Report
- Tax Request Hearing for Fund Levies due October 13
- Poverty Plan due October 15
- Superintendent file Membership Report due October 15
- Limited English Proficiency Plan due October 15
- Elementary Site Allowance due October 15; Distance Education Incentives Denial Appeal (through 2020) due October 1

Networking & Events:

- <http://members.nasbonline.org/index.php/events>
- The first of 3 **Candidate Webinars** was July 27, look for two more in Sept & Oct!
- **Area Membership Meetings** registration is now open! Make your virtual viewing plans now ... AMM will premier September 30th and be available through October 14th!
- **The Facilities & Construction Workshop** will be held in person in Kearney on September 23, as well as virtually. More to come!
- Is this year’s Board Member of the Year on your Board? Nominations for the annual Ann Mactier Award are due Sept 30th at <http://members.nasbonline.org/index.php/board-leadership/ann-mactier-school-board-member-of-the-year-award>
- **Update on the 2020 State Education Conference** – This conference will be held November 18-20 in hybrid fashion. *That means you will have the opportunity to attend in-person OR virtually.* Details are still being worked out, so watch your email for registration information by the end of September.

Advocacy/2020 Legislative Session:

- The 2020 legislative session has wrapped up. Keep tabs with all things pertinent to your school at NASB’s Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>

- The 2020 Delegate Assembly will be virtual this year in early November, start thinking of who your boards Delegate will be now. Look for more info shortly!
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

NASB COVID-19 RESOURCE LINKS

- <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>
- We are continuing to add items & updates as they arise

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

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

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



Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

9/1/2020

Matt Bargaen, Peggy Meyer, Luke Meyers and Matt Sullivan are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan

**Elementary Principal Report
Doug Hoins, Principal
September 14, 2020**

• Enrollment Figures as of 9-11-20

Grade Level	Boys	Girls	Total
Kindergarten	8	18	22
First Grade	17	12	29
Second Grade	5	17	22
Third Grade	13	13	26
Fourth Grade	17	14	31
Fifth Grade	15	10	25
Totals	75	84	159
(August 2020 projection)	(74)	(83)	(157)

• Open Houses for Grades PreK-5

On August 12th, Open Houses for students grades PreK-5 were held. PALLS preschool visits for the AM classes were held from 5:00-5:30 and PALLS PM classes visited from 5:30-6:00pm. Kindergarten Open House activities were held from 5:30-5:50 pm in the kindergarten rooms. 1st and 3rd grades visited from 6:00-6:15, 2nd and 4th grades from 6:15-6:30 and 5th grade 6:30-6:45. Teachers met briefly with students and parents to say hello, check out their rooms and drop off their supplies.

• COVID 19 Elementary Adjustments

Some adjustments have been made to the elementary school procedures due to the Covid 19 pandemic. Student breakfast in a bag is being served as students enter the school at 7:45am and then students go directly to their classroom where all teachers do AM temperature checks. Grade level teachers are supervising their own class every day for recess and grade levels have been assigned certain outdoor areas for recesses to keep students from different grade levels from mixing with each other. Students have been assigned the same seat at lunch every day and they sit at lunch tables with only students from their classroom. Elementary students are transitioning to lunch and recess by going around the north side of the elementary gym and through the front doors of the high school in to the cafeteria when weather permits. Classroom teachers also perform PM temperature checks between 11:50-12:30 every day. Mrs. Casper is holding music classes in the tornado shelter so students can be spread out since her normal music classroom is too small for a few of the bigger classes.



▪ **2020-21 September Enrollment**

	<u>Projected</u>	<u>Actual Beginning Enrollment</u>
6 th Grade	23	24
7 th Grade	42	41
8 th Grade	34	33
9 th Grade	31	33
10 th Grade	34	34
11 th Grade	32	32
12 th Grade	27	26
Totals	223	223



▪ **Fall Sports Participation**

H.S. Football.....	29	H.S. Volleyball	25
Cross Country	(H.S. 6 boys)		
J.H. Football.....	18 (12 7 th grade, 6 8 th grade)	J.H. Volleyball	16 (7 7 th gr., 9 8 th gr.)



▪ **John Baylor Prep is now On To College**



Superior Public Schools will be offering On To College to any students interested in taking the program. On To College offers an ACT Refresher Course for students who have already taken the ACT but are planning on taking it again. The Refresher Course is a quick review for students to complete to help them prepare for their upcoming ACT. The students are given a login and password and can attend the sessions at their convenience. Any students or parents interested in participating in any of the On To College or ACT Refresher programs will need to speak to Mr. Cook to get a password and the On To College and ACT Refresher website address.

▪ **Upcoming Activities**

09-15-20	VB @ Sutton	09-17-20	CC @ Fillmore Central
09-18-20	FB vs Syracuse	09-19-20	VB Tri @ Alma
09-22-20	VB vs Fairbury	09-22-20	CC @ Franklin
09-24-20	P/T Conference (1:30 – 4:30 & 5:00 – 8:00)		
09-25-20	NO SCHOOL		
09-26-20	VB @ Adams Central	09-29-20	FB @ Sandy Creek
10-1-20	VB @ St. Cecilia	10-1-20	VB @ St. Cecilia
			CC @ Beloit