

Board of Education Regular Meeting  
Monday, June 14, 2021 7:30 PM  
Library--Superior High School, Superior, NE  
PO Box 288  
Superior, NE 68978

1. Routine Business
  - 1.1. Call Meeting to Order
  - 1.2. Pledge of Allegiance
  - 1.3. Roll Call
  - 1.4. Excuse Absent Board Member(s)
  - 1.5. Approval of Agenda
2. Regular Meeting Agenda
  - 2.1. Public Participation
  - 2.2. Presentations - Staff/Students
  - 2.3. Student Ambassador Report
  - 2.4. Consent Agenda
    - 2.4.1. Approval of Previous Minutes
    - 2.4.2. Approval of Treasurer's Report
    - 2.4.3. Approval of School Activity Fund Report
    - 2.4.4. Approval of Revenue Budget Report
    - 2.4.5. Approval of Expense Budget Report
  - 2.5. Approval of Previous Months Claims
  - 2.6. 2021-2022 Occupational Therapist Interlocal Agreement
  - 2.7. Policy #3014 Use of School Property

2.8. Review, discuss, and take action to approve a purchase agreement for two tracts of land with The Scully Estates Limited Partnership in the amount of \$170,000.

3. Correspondence

3.1. June 2021 Board Quicks

3.2. NASB Monthly Board Update

4. Discussion Items

4.1. Policy Review - Section 3 continued

4.2. Special Services Director Report

4.3. Superintendent's Report

1. Update on busses
2. Update on flooring
- 3.

The Unicameral ended its session a little early. NRCSA has been working on several bills. When help is needed we will be in contact with you. A few bills that were passed into law:

- LB 2 (Sen. Briese): Sets ag land valuations at 50% of actual value in school bond elections. LB 2 only affects bond elections that are passed after the operative date of January 1, 2022.
- LB 83 (Sen. Flood): Provides for the use of virtual meetings of some public bodies, including ESU Boards of Education and the ESUCC. Public school Boards of Education are not provided that same opportunity, other than in a declared emergency situation. Another provision in the law states that school districts must post Board of Education agendas and minutes on the school website. The law became operative on April 22, 2021.
- LB 143 (Sen. Kolterman): Requires DHHS to contact a school district before placing a foster child in the district. NRCSA supported the bill. The bill passed and has an effective date of August 28, 2021. NRCSA appreciates the work of Supt. Brad Best of Heartland for his work on this bill over the past two years.
- LB 322 (Williams): Requires NDE to develop a statewide reporting system that will allow individuals, including students, school staff, parents, and others to anonymously report possible threats to people or school property. The system would then alert the school safety and security team. It became operative on May 25, 2021.

- LB 388 (Sen. Friesen at the request of the Governor). Provides state funding for projects to increase availability of broadband in rural areas. NRCSA supported LB 388. It went into effect on May 27, 2021.
- LB 389 (Sen. Sanders): Provides for the issuance of a Nebraska teaching permit to spouses of military personnel stationed in Nebraska if he/she holds a valid teaching certificate in another state. The law goes into effect on August 28, 2021.
- LB 396 (Sen. Brandt): Establishes the Nebraska Farm-to-School Program. Provisions of the bill include (1) providing school lunch programs with locally produced fresh food, (2) provide for programs to encourage students to eat healthy. It becomes operative on August 28, 2021.
- LB 452 (Sen. McKinney): Creates the Financial Literacy Act. Beginning with the 2023-24 school year, districts will be required to provide financial literacy in elementary and middle school, and require high school students to complete a financial literacy class as a graduation requirement. NDE is required to develop content standards. The law becomes operative on August 28, 2021.
- LB 639 (Day): Adopts the Seizure Safe Schools Act. It requires each school to have at least one employee who is trained to deal with situations involving a response to seizures. Schools will be required to develop seizure action plans. The law goes into effect on August 28, 2021.
- LB 644 (Sen. Ben Hansen): Requires political subdivisions, including school districts, to participate in a public hearing if the subdivision intends to raise its property tax request from the previous year by more than 2% plus real growth. The subdivision is required to appoint a representative to be a representative at the meeting. A postcard will be mailed by the county containing notice of the meeting and the political subdivisions involved in the hearing. The law establishes some date changes to the budgeting schedule that Superintendents and Boards of Education will want to pay particular attention to. The law has an effective date of January 1, 2022.

4.4.

4.5. Report from Board Committees

4.6. Budget Workshop

4.7. College Credit Classes

4.8. Summer School

4.9. June Legislative Notes

4.10. Federal Funds under ESSER III - The board will receive input on potential expenditures for money allocated through ESSER III

5. Items for Next Board Meeting

6. Adjournment

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
May 10, 2021

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

Posted Locations:

- The Superior Express
- Superior Public Schools
- <https://www.superiorwildcats.org/>

Posted Dates: 04/30/2021 Superior Public Schools and <https://www.superiorwildcats.org/>  
05/06/2021 The Superior Express

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)

1.5. Approval of Agenda

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

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

Aye: 6, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

2.3. Student Ambassador Report

Seth Schnakenberg reported on current events at Superior High School.

2.4. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Luke Meyers and a second by Brad Bilstoft.

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

Aye: 6, Nay: 0

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for April 2021 in the amount of \$577,440.74 carried with a motion by Peggy Meyer and a second by Matt Sullivan.

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

Aye: 6, Nay: 0

2.6. Covid 19 Mask Requirements

Motion to remove the mask requirement immediately carried with a motion by Jason Jensen and a second by Matt Bargaen.

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

Aye: 6, Nay: 0

Mr. Kobza reported there are no positive cases in the school and gave an update on the Covid quarantine guidelines. Matt Sullivan stated according to the SHHD, there haven't been any positive cases in Nuckolls County for past several weeks.

2.7. Addition of Girls Golf

Motion to add Girls Golf as a sport for the 2021-2022 school year carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

Aye: 6, Nay: 0

Paul Heusinkvelt reported on addition of girls golf for the 2021-2022 girls golf season. Currently, there are seven girls interested.

3. Correspondence

### 3.1. May 2021 Board Quicks

### 3.2. NASB Monthly Board Meeting Update

The Board watched a video on NASB monthly board meeting updates.

### 4. Discussion Items

#### 4.1. Beef Board Report

Jason Jensen reported enough beef on hand and thanked the public for their donation.

#### 4.2. Policy Review - Section 3

Motion to mark all policies approved as reviewed except Policy 3014 carried with a motion by Jason Jensen and a second by Matt Sullivan.

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

Aye: 6, Nay: 0

Policies #3001 through #3016 were reviewed. Further discussion on Policy #3014, 1a, regarding patron's use of facilities. Further discussion on final sentence in Policy #3015 and it's okay to stay as is.

#### 4.3. Principals' Reports

Mr. Cook reported on current events at Superior Middle School and High School. Mr. Hoins gave an update on current events at Superior Elementary.

#### 4.4. Special Services Director Report

Mr. Kobza gave the Special Services Director Report.

#### 4.5. Superintendent's Report

Mr. Kobza gave summary of Legislative updates. He also reported that he, Jennifer Utecht, Heather Blackstone, and Jodi Fierstein visited school in Wyoming for PLC.

#### 4.6. Report from Board Committees

Matt Sullivan reported that a grant has been received for two buses.

### 5. Items for Next Board Meeting

### 6. Adjournment

Meeting adjourned at 8:35 p.m. by M Sullivan.



# Superior Public Schools

## May 2021 Cash Summary Report

<b>Fund</b>	<b>Description</b>	<b>Beginning Balance</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Ending Balance</b>
01	General Fund	\$1,606,136.87	\$1,207,261.61	(\$576,493.44)	\$2,236,905.04
02	Depreciation Fund	\$605,222.15	\$46.43	\$0.00	\$605,268.58
03	Employee Benefit Fund	\$55,575.04	\$2.36	\$0.00	\$55,577.40
06	School Nutrition Fund	\$77,607.25	\$31,705.42	(\$26,316.52)	\$82,996.15
07	Bond Fund	\$376,216.81	\$123,027.14	\$0.00	\$499,243.95
08	Special Building Fund	\$432,104.77	\$122,904.42	(\$10,525.00)	\$544,484.19
09	QCPUF Fund	\$508.83	\$1.51	\$0.00	\$510.34
		<b>\$3,153,371.72</b>	<b>\$1,484,948.89</b>	<b>(\$613,334.96)</b>	<b>\$4,024,985.65</b>

**May 2021**

**Bills**

Original List	\$	88,313.88
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Accounts	\$	(947.30)
Total	\$	87,366.58

**Additions**

	\$	-
	\$	-
	\$	-
Total Additions	\$	-

**Total Bills** \$ 87,366.58

**Payroll & Benefits**

Original Total	\$	489,126.86
Additions/Corrections	\$	-
Total	\$	489,126.86

**Total Payroll & Benefits** \$ 489,126.86

**May Expenditure Adjusted Grand Total** \$ 576,493.44

**GENERAL FUND RECAP - May 2021**

Beginning Balance 04-30-2021	\$	1,606,136.87
Receipts	\$	1,207,261.61
Expenditures	\$	576,493.44
Ending Balance 05-31-2021	\$	2,236,905.04

**SUPERIOR PUBLIC SCHOOLS****TREASURER'S REPORT**

May 2021

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**DEPRECIATION FUND****F&M Bank**

Beg Balance 04/30/2021	\$605,222.15
Receipts	\$46.43 interest
Disbursements	\$0.00
Ending Balance 05/31/2021	\$605,268.58

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**QUALIFIED CAPITAL PURPOSE FUND****F&M Bank**

Beg Balance 04/30/2021	\$508.83
Receipts	\$1.51 County Proceeds \$0.00 interest
Disbursements	\$0.00
Ending Balance 05/31/2021	\$510.34

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**BOND FUND****Horizon Bank**

Beg Balance 04/30/2021	\$376,216.81
Receipts	\$122,913.10 County Proceeds \$114.04 interest
Disbursements	\$0.00
Ending Balance 05/31/2021	\$499,243.95

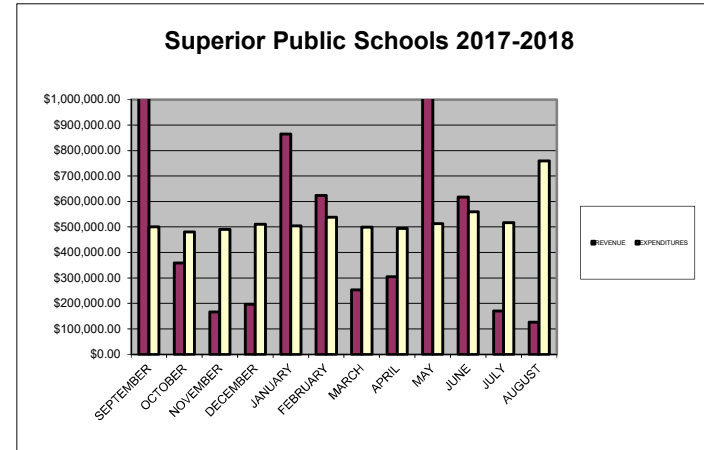
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**SPECIAL BUILDING FUND****Home Federal**

Beg Balance 04/30/2021	\$432,104.77
Receipts	\$112,792.23 County Proceeds \$112.19 interest \$10,000.00 scoreboard ads
Disbursements	\$10,525.00 American Lift & Sign (scoreboard install)
Ending Balance 05/31/2021	\$544,484.19

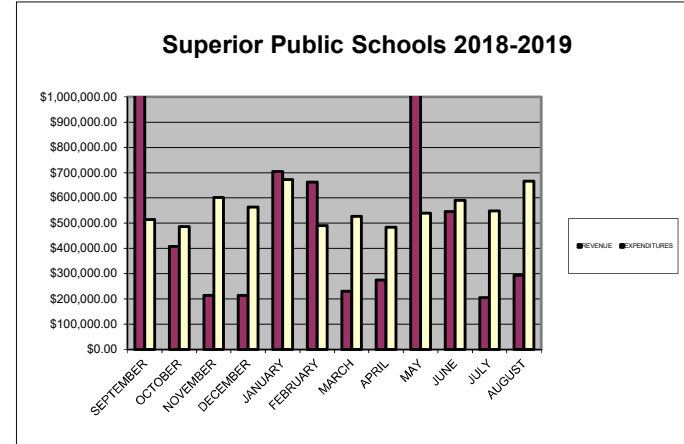
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2017-2018 FISCAL YEAR**

	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



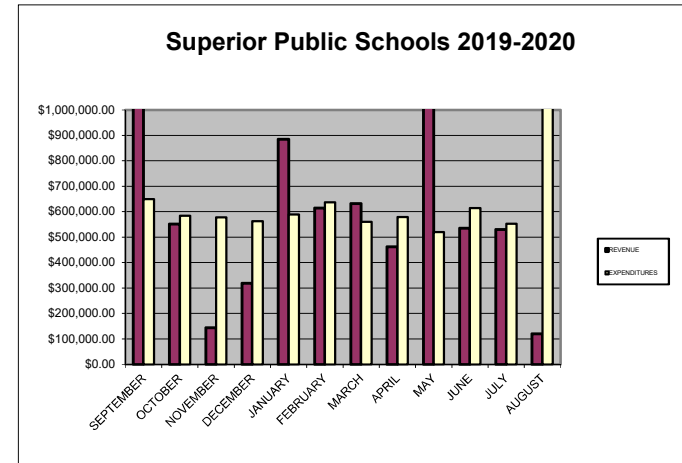
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2018-2019 FISCAL YEAR**

	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



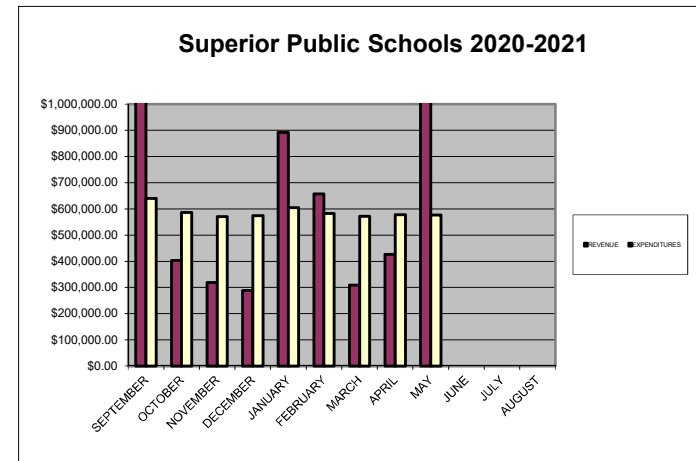
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2019-2020 FISCAL YEAR**

	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



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2020-2021 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,750,229.72	\$1,270,816.74	\$640,026.23	\$2,381,020.23
OCTOBER	\$2,381,020.23	\$402,654.95	\$586,564.61	\$2,197,110.57
NOVEMBER	\$2,197,110.57	\$318,877.70	\$570,306.88	\$1,945,681.39
DECEMBER	\$1,945,681.39	\$288,275.08	\$574,210.33	\$1,659,746.14
JANUARY	\$1,659,746.14	\$891,465.75	\$605,021.17	\$1,946,190.72
FEBRUARY	\$1,946,190.72	\$656,809.29	\$582,762.55	\$2,020,237.46
MARCH	\$2,020,237.46	\$309,509.02	\$571,916.06	\$1,757,830.42
APRIL	\$1,757,830.42	\$425,963.71	\$577,657.26	\$1,606,136.87
MAY	\$1,606,136.87	\$1,207,261.61	\$576,493.44	\$2,236,905.04
JUNE				
JULY				
AUGUST				



# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

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			4,954.27	1,500.50	2,638.34	0.00	3,816.43
110	Boys' Basketball			1,357.94	0.00	150.00	0.00	1,207.94
115	Cross Country			171.22	0.00	0.00	0.00	171.22
120	Girls' Basketball			2,697.57	900.00	725.12	0.00	2,872.45
125	Boys' Golf			237.36	0.00	164.00	0.00	73.36
130	Football			3,550.08	4,104.00	0.00	0.00	7,654.08
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	0.00	0.00	460.11
145	JH Girls Basketball			23.90	0.00	-73.96	0.00	97.86
150	Girls' Golf			0.00	0.00	0.00	0.00	0.00
170	Volleyball			4,624.96	0.00	0.00	0.00	4,624.96
180	Wrestling			2,804.71	473.75	67.00	0.00	3,211.46
190	Track			82.78	597.00	682.06	0.00	-2.28
300	Archery			1,165.92	0.00	70.61	0.00	1,095.31
305	Art Club			20.72	0.00	0.00	0.00	20.72
320	Community Service Club			2,180.55	585.85	757.68	0.00	2,008.72
325	Drama			142.63	0.00	0.00	0.00	142.63
335	FBLA			3,164.94	0.00	186.11	0.00	2,978.83
345	FFA			14,679.63	3,091.00	3,165.92	0.00	14,604.71
350	Foreign Language			1,730.95	0.00	0.00	0.00	1,730.95
355	S Club			347.13	0.00	0.00	0.00	347.13
360	Speech			649.57	0.00	0.00	0.00	649.57
365	Student Council			7,387.75	292.00	415.52	0.00	7,264.23
370	Drill Team			2,558.31	1,348.25	1,093.14	0.00	2,813.42
500	Elementary K-5			10,826.45	16.70	184.12	0.00	10,659.03
505	Middle School			869.65	196.00	46.94	0.00	1,018.71
510	Secondary			2,075.40	204.80	0.00	0.00	2,280.20
511	Secondary PBIS			1,011.48	0.00	482.56	0.00	528.92
519	Class of 2019			0.00	0.00	0.00	0.00	0.00
520	Class of 2020			0.00	0.00	0.00	0.00	0.00
521	Class of 2021			1,504.49	24.00	228.44	0.00	1,300.05
522	Class of 2022			2,487.82	733.00	319.29	0.00	2,901.53
523	Class of 2023			3,862.83	750.00	0.00	0.00	4,612.83
524	Class of 2024			902.76	775.00	0.00	0.00	1,677.76
610	Ag Ed			592.52	0.00	0.00	0.00	592.52
615	Ag Trip			895.65	526.00	215.30	0.00	1,206.35
620	Art Fund			2,779.37	0.00	16.80	0.00	2,762.57
630	Music			19,158.70	2,974.00	29.99	0.00	22,102.71
640	Flashlight			10,952.54	0.00	156.45	0.00	10,796.09
650	Greenhouse			64.72	0.00	0.00	0.00	64.72
660	Industrial Arts			3,978.43	160.00	153.42	0.00	3,985.01
670	Student Purchases			0.00	0.00	0.00	0.00	0.00
690	Yearbook			125.24	40.00	0.00	0.00	165.24

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
800	Backpack Program	11,518.16	0.00	0.00	0.00	11,518.16
805	EPOCH	519.10	0.00	0.00	0.00	519.10
810	Flower Fund	551.29	0.00	0.00	0.00	551.29
820	Alumni Board	261.49	0.00	0.00	0.00	261.49
830	Library Fund	324.78	239.21	0.00	0.00	563.99
850	Weight Room	60.91	0.00	0.00	0.00	60.91
860	Teachers' Workroom	1,381.58	104.40	110.00	0.00	1,375.98
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	4,949.24	921.70	424.98	0.00	5,445.96
890	Wellness Grant	413.31	0.00	266.85	0.00	146.46
990	Interest	2,051.82	1.75	217.50	0.00	1,836.07
<b>Totals:</b>		<u>139,637.68</u>	<u>20,558.91</u>	<u>12,894.18</u>	<u>0.00</u>	<u>147,302.41</u>
<b>SPS Totals:</b>		<u>139,637.68</u>	<u>20,558.91</u>	<u>12,894.18</u>	<u>0.00</u>	<u>147,302.41</u>
<b>Report Totals:</b>		<u><u>139,637.68</u></u>	<u><u>20,558.91</u></u>	<u><u>12,894.18</u></u>	<u><u>0.00</u></u>	<u><u>147,302.41</u></u>

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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
100	Athletics					
SPS	Superior Public Schools					
033679 Cleared	05/10/2021 05/31/2021	Amazon Capital Services	No	1RP9-QFVM- FMVL	Kim Williams iPad tripod clamp	15.00
033683 Cleared	05/10/2021 05/31/2021	Lou's Sporting Goods	No	ATE745081- AX01	Kim Williams pole vault boxes	1,322.10
033688 Cleared	05/10/2021 05/31/2021	Superior Ace Hardware	No	212670/1	Kim Williams tape measure, flags	29.98
033688 Cleared	05/10/2021 05/31/2021	Superior Ace Hardware	No	213069/1	Kim Williams track supplies	7.16
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	258	Kim Williams discuses (Your On Track & Field)	218.42
033692 Cleared	05/13/2021 05/31/2021	Hastings Catholic Schools	No	04292021	Kim Williams Golf meet entry fee	95.00
033694 Cleared	05/13/2021 05/31/2021	Republic County USD #109	No	04292021	Kim Williams JV golf meet entry fee	40.00
033695 Cleared	05/13/2021 05/31/2021	Sandy Creek Schools	No	04202021	Kim Williams Golf meet entry fee	80.00
033697 Printed	05/13/2021 05/13/2021	Thayer Central Community Schools	No	05122021	Kim Williams Golf meet entry fee	75.00
033700 Cleared	05/13/2021 05/31/2021	Blue Hill Public Schools	No	2021	Kim Williams Golf meet entry fee	50.00
033702 Cleared	05/13/2021 05/31/2021	Shirt Shack	No	h12051	Kim Williams plaque engravings	36.00
033702 Cleared	05/13/2021 05/31/2021	Shirt Shack	No	h12053	Kim Williams plaque engravings	16.00
033703 Printed	05/13/2021 05/13/2021	Thayer Central Community Schools	No	05132021	Kim Williams District Track entry fee	120.00
033704 Printed	05/26/2021 05/26/2021	Awards Unlimited, Inc.	No	45336	Kim Williams Chenille pins	45.72
033704 Printed	05/26/2021 05/26/2021	Awards Unlimited, Inc.	No	46509	Kim Williams Conger award, Chenille pins	227.96
033707 Printed	05/26/2021 05/26/2021	Grand Island Central Catholic	No	05182021	Kim Williams District Golf entry fee	130.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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
<b>100 Athletics</b>						
SPS Superior Public Schools						
033713 Printed	05/26/2021 05/26/2021	Sutton Public Schools	No	05062021	Kim Williams Track entry fee	130.00
Total for SPS - Superior Public Schools:						2,638.34
Total for 100 - Athletics:						2,638.34
<b>110 Boys' Basketball</b>						
SPS Superior Public Schools						
033714 Printed	05/26/2021 05/26/2021	Tino Martinez	No	05222021	Kim Williams BBB league entry fee	150.00
<b>120 Girls' Basketball</b>						
SPS Superior Public Schools						
033675 Void	04/28/2021 05/28/2021	Nebraska Select	No	05292021	Kim Williams Freshman tournament	-276.04
033698 Cleared	05/13/2021 05/31/2021	Victory Too	No	54599	Kim Williams GBB camp shirts	329.40
033709 Printed	05/26/2021 05/26/2021	Hastings College Women's Basketball	No	2021	Kim Williams GBB Team camp	450.00
033715 Printed	05/26/2021 05/26/2021	Victory Too	No	54642	Kim Williams GBB camp shirts	221.76
Total for SPS - Superior Public Schools:						725.12
Total for 120 - Girls' Basketball:						725.12
<b>125 Boys' Golf</b>						
SPS Superior Public Schools						
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	959977	Kim Williams golf balls (Golf Team Products)	164.00
<b>145 JH Girls Basketball</b>						
SPS Superior Public Schools						
033675 Void	04/28/2021 05/28/2021	Nebraska Select	No	05292021	Kim Williams Freshman tournament	-73.96

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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
<b>180 Wrestling</b>						
SPS	Superior Public Schools					
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #1492	Kim Williams concession supplies	67.00
<b>190 Track</b>						
SPS	Superior Public Schools					
033715 Printed	05/26/2021 05/26/2021	Victory Too	No	54612	Kim Williams State Track t-shirts	682.06
<b>300 Archery</b>						
SPS	Superior Public Schools					
033686 Cleared	05/10/2021 05/31/2021	Rhonda Myers	No	076156/1	Kim Williams appreciation gift-Jim/Jeanie Keifer	70.61
<b>320 Community Service Club</b>						
SPS	Superior Public Schools					
033677 Printed	05/03/2021 05/03/2021	Alexa Cox	No	2021	Kim Williams Community Service Club Scholarship	250.00
033678 Cleared	05/03/2021 05/31/2021	Jedd Whitmore	No	2021	Kim Williams Community Service Club Scholarship	250.00
033685 Cleared	05/10/2021 05/31/2021	Linpepco-Hastings	No	Apr 21 69464	Kim Williams machine drinks	257.68
						Total for SPS - Superior Public Schools: 757.68
						Total for 320 - Community Service Club: 757.68
<b>335 FBLA</b>						
SPS	Superior Public Schools					
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #658	Kim Williams SLC & banquet supplies	81.94
033689 Cleared	05/10/2021 05/31/2021	Superior Pharmacy	No	April 2021	Kim Williams banquet supplies	66.35
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	11A-247494	Kim Williams SLC food (Subway)	37.82
						Total for SPS - Superior Public Schools: 186.11
						Total for 335 - FBLA: 186.11

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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/> <b>345</b> <b>FFA</b> <hr/>						
SPS      Superior Public Schools						
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #1232	Kim Williams food products, containers	29.25
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 2021 #1232	Kim Williams State FFA supplies	67.25
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	April 21 #1232	Kim Williams banquet supplies	57.85
033684 Cleared	05/10/2021 05/31/2021	National FFA Organization	No	MDS228588	Kim Williams banquet supplies	815.50
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	2128901	Kim Williams State FFA pizza (Casey's)	97.77
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	04162021	Kim Williams stamps (Ideal Market)	82.50
033699 Cleared	05/13/2021 05/31/2021	Westel Greenhouse, LLC	No	42590	Kim Williams seedlings	839.42
033699 Cleared	05/13/2021 05/31/2021	Westel Greenhouse, LLC	No	45291	Kim Williams seedlings	151.28
033699 Cleared	05/13/2021 05/31/2021	Westel Greenhouse, LLC	No	45292	Kim Williams seedlings	185.10
033711 Printed	05/26/2021 05/26/2021	Nebraska FFA Association	No	1110	Kim Williams COLT registration	840.00
Total for SPS - Superior Public Schools:						3,165.92
Total for 345 - FFA:						3,165.92

<hr/> <b>365</b> <b>Student Council</b> <hr/>						
SPS      Superior Public Schools						
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #1474	Kim Williams Staff Appreciation Project supplies	203.65
033685 Cleared	05/10/2021 05/31/2021	Linpepco-Hastings	No	Apr 21 60601	Kim Williams machine drinks	163.95
033701 Cleared	05/13/2021 05/31/2021	Melissa Schuster	No	700153796	Kim Williams Stuco project supplies	47.92
Total for SPS - Superior Public Schools:						415.52
Total for 365 - Student Council:						415.52

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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
<b>370 Drill Team</b>						
SPS Superior Public Schools						
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #1234	Kim Williams conession supplies	83.16
033687 Cleared	05/10/2021 05/31/2021	Robin Bargaen	No	5962	Kim Williams concession supplies	9.98
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	REG- 0010696858	Kim Williams NDA Nationals (NDA)	1,000.00
Total for SPS - Superior Public Schools:						1,093.14
Total for 370 - Drill Team:						1,093.14
<b>500 Elementary K-5</b>						
SPS Superior Public Schools						
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #1227	Kim Williams Donuts for Dads	67.20
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	April 2021 #1227	Kim Williams Classroom of the quarter	10.12
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 2021 #1227	Kim Williams West-chips	38.87
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	1315150	Kim Williams pizza, cookies (Casey's)	67.93
Total for SPS - Superior Public Schools:						184.12
Total for 500 - Elementary K-5:						184.12
<b>505 Middle School</b>						
SPS Superior Public Schools						
033679 Cleared	05/10/2021 05/31/2021	Amazon Capital Services	No	13FL-XKLH- H3Y1	Kim Williams MS Dance decorations	46.94

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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
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## 511 Secondary PBiS

SPS	Superior Public Schools					
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	April 21 #1226	Kim Williams PAWS activity supplies	15.48
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 2021 #1226	Kim Williams PBiS incentives	5.69
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	415091957	Kim Williams MS PBiS incentives (Boxed)	254.89
033705 Printed	05/26/2021 05/26/2021	Crest Theatre	No	05142021	Kim Williams Middle School incentive	206.50
Total for SPS - Superior Public Schools:						482.56
Total for 511 - Secondary PBiS:						482.56

## 521 Class of 2021

SPS	Superior Public Schools					
033679 Cleared	05/10/2021 05/31/2021	Amazon Capital Services	No	1NL6-DMMY-DVCW	Kim Williams alumni board cardstock	8.99
033691 Cleared	05/13/2021 05/31/2021	Brooke Bauer Photography	No	1607	Kim Williams graduation pictures	216.00
033696 Cleared	05/13/2021 05/31/2021	Superior Publishing Co., Inc	No	04292021	Kim Williams supplies for alumni photo board	3.45
Total for SPS - Superior Public Schools:						228.44
Total for 521 - Class of 2021:						228.44

## 522 Class of 2022

SPS	Superior Public Schools					
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	9772662	Kim Williams prom decorations (Anderson's)	255.44
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	18321753	Kim Williams prom supplies (Dollar General)	26.40
033690 Cleared	05/10/2021 05/31/2021	U.S. Bank	No	1067997722091	Kim Williams prom supplies (Target)	37.45
Total for SPS - Superior Public Schools:						319.29
Total for 522 - Class of 2022:						319.29

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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
<b>615 Ag Trip</b>						
SPS Superior Public Schools						
033712 Printed	05/26/2021 05/26/2021	Seth Going	No	810952	Kim Williams concessions candy	215.30
<b>620 Art Fund</b>						
SPS Superior Public Schools						
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #1226	Kim Williams donuts-Art	16.80
<b>630 Music</b>						
SPS Superior Public Schools						
033679 Cleared	05/10/2021 05/31/2021	Amazon Capital Services	No	1K73-FN9X-9YHD	Kim Williams replacement saxophone mouthpiece	29.99
<b>640 Flashlight</b>						
SPS Superior Public Schools						
033696 Cleared	05/13/2021 05/31/2021	Superior Publishing Co., Inc	No	04302021	Kim Williams Printing of Flashlight	140.00
033701 Cleared	05/13/2021 05/31/2021	Melissa Schuster	No	2020-2021	Kim Williams postage to mail Flashlight	7.90
033710 Printed	05/26/2021 05/26/2021	Melissa Schuster	No	3256514-2	Kim Williams Flashlight binding postage	8.55
Total for SPS - Superior Public Schools:						156.45
Total for 640 - Flashlight:						156.45
<b>660 Industrial Arts</b>						
SPS Superior Public Schools						
033682 Cleared	05/10/2021 05/31/2021	Kenny's Lumber & Farm Supply Inc	No	2104-020143	Kim Williams IA project supplies	141.44
033682 Cleared	05/10/2021 05/31/2021	Kenny's Lumber & Farm Supply Inc	No	2104-020783	Kim Williams IA project supplies	11.98
Total for SPS - Superior Public Schools:						153.42
Total for 660 - Industrial Arts:						153.42

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2021 to 05/31/2021.

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
<b>860 Teachers' Workroom</b>						
SPS Superior Public Schools						
033685 Cleared	05/10/2021 05/31/2021	Linpepco-Hastings	No	Apr 21 61105	Kim Williams machine drinks	110.00
<b>880 Wildcat Food</b>						
SPS Superior Public Schools						
033679 Cleared	05/10/2021 05/31/2021	Amazon Capital Services	No	1KPT-MHHW-T3CV	Kim Williams concession supplies	40.60
033680 Cleared	05/10/2021 05/31/2021	Ideal Market	No	Apr 21 #265	Kim Williams concession supplies	60.83
033693 Cleared	05/13/2021 05/31/2021	Linpepco-Hastings	No	Apr 21 #60832	Kim Williams concession drinks	123.55
033706 Printed	05/26/2021 05/26/2021	Dave's Place	No	35751	Kim Williams pizza warmer	200.00
Total for SPS - Superior Public Schools:						424.98
Total for 880 - Wildcat Food:						424.98
<b>890 Wellness Grant</b>						
SPS Superior Public Schools						
033679 Cleared	05/10/2021 05/31/2021	Amazon Capital Services	No	1GPN-FYNP-LVY6	Kim Williams Paint for Elementary Wellness activity	190.07
033679 Cleared	05/10/2021 05/31/2021	Amazon Capital Services	No	1GT3-PXX3-CR1K	Kim Williams paint Elem Wellness activity	76.78
Total for SPS - Superior Public Schools:						266.85
Total for 890 - Wellness Grant:						266.85
<b>990 Interest</b>						
SPS Superior Public Schools						
033708 Printed	05/26/2021 05/26/2021	Harris School Solutions	No	DATXT0000111	Kim Williams checks	217.50
<b>Grand Total :</b>						<b>12,894.18</b>

# Superior Public Schools

## May 2021 Revenue Budget Report

Account Code	Description	May 2021 Receipts	2020-2021 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$953,317.04)	(\$4,483,845.00)	(\$3,609,664.39)	(\$874,180.61)	80.50
01-1-01115-000-000	Carline Tax	(\$3,218.76)	(\$4,500.00)	(\$4,246.49)	(\$253.51)	94.36
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,200.00)	(\$6,833.41)	(\$366.59)	94.90
01-1-01125-000-000	Motor Vehicle Taxes	(\$18,836.45)	(\$240,000.00)	(\$192,354.54)	(\$47,645.46)	80.14
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$147.71)	\$0.00	(\$15,982.93)	\$15,982.93	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	50.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	(\$25,000.00)	(\$50,000.00)	(\$50,560.00)	\$560.00	101.12
01-1-01423-000-000	Trans-Oth Dist SPED	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00
01-1-01510-000-000	Interest	(\$463.60)	(\$18,000.00)	(\$5,068.30)	(\$12,931.70)	28.15
01-1-01911-000-000	Local License Fees	\$0.00	(\$2,000.00)	(\$2,460.00)	\$460.00	123.00
01-1-01920-000-000	Contributions and Donations From Private Sources	\$0.00	\$0.00	(\$1,043.00)	\$1,043.00	0.00
01-1-01980-000-000	Refund of Prior Year's Expenditures	\$0.00	\$0.00	(\$2,517.50)	\$2,517.50	0.00
01-1-01990-000-000	Other Local Receipts	(\$192.93)	(\$5,000.00)	(\$15,367.55)	\$10,367.55	307.35
01-1-02110-000-000	Co Fines & License Fees	(\$1,388.97)	(\$22,000.00)	(\$15,743.44)	(\$6,256.56)	71.56
01-1-02210-000-000	ESU Receipts	\$0.00	(\$3,400.00)	\$0.00	(\$3,400.00)	0.00
01-1-03110-000-000	State Aid	(\$84,133.00)	(\$832,763.00)	(\$757,197.00)	(\$75,566.00)	90.92
01-1-03120-000-000	Sped - School Age	(\$65,895.00)	(\$400,000.00)	(\$399,331.00)	(\$669.00)	99.83
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$22,000.00)	(\$36,911.00)	\$14,911.00	167.77
01-1-03130-000-000	Homestead Exemption	(\$9,357.26)	\$0.00	(\$28,071.78)	\$28,071.78	0.00
01-1-03131-000-000	Property Tax Credit	(\$43,232.61)	\$0.00	(\$299,564.36)	\$299,564.36	0.00
01-1-03133-000-000	Nameplate Capacity	(\$2,058.28)	\$0.00	(\$2,058.28)	\$2,058.28	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,500.00)	(\$8,069.41)	(\$1,430.59)	84.94
01-1-03400-000-000	State Apportionment	\$0.00	(\$55,000.00)	(\$52,894.16)	(\$2,105.84)	96.17
01-1-03512-000-000	Distance Ed Incentive	\$0.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,500.00)	(\$4,945.00)	\$445.00	109.88
01-1-03990-000-000	Other State Receipts	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	\$0.00	(\$9,584.40)	\$9,584.40	0.00
01-1-04310-000-000	REAP	\$0.00	(\$15,000.00)	(\$28,999.64)	\$13,999.64	193.33
01-1-04505-000-000	Title I	\$0.00	(\$55,000.00)	\$0.00	(\$55,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	\$0.00	(\$103,747.00)	\$103,747.00	0.00
01-1-04519-000-000	IDEA E/Poverty	\$0.00	(\$96,000.00)	\$0.00	(\$96,000.00)	0.00
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$5,000.00)	(\$2,645.00)	(\$2,355.00)	52.90
01-1-04530-000-000	PBiS (SPDG) grant	\$0.00	\$0.00	(\$2,050.47)	\$2,050.47	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$5,000.00)	(\$33,462.00)	\$28,462.00	669.24
01-1-04708-000-000	MIPS	\$0.00	(\$5,000.00)	(\$17,045.52)	\$12,045.52	340.91
01-1-04709-000-000	MAAPS	\$0.00	(\$12,000.00)	(\$11,995.97)	(\$4.03)	99.96
01-1-04996-000-000	ESSER CARES	\$0.00	\$0.00	(\$49,200.31)	\$49,200.31	0.00

01-1-05300-000-000	Sale Of Property	(\$20.00)	\$0.00	(\$20.00)	\$20.00	0.00
<b>Subtotal 01 - General Fund</b>		<b>(\$1,207,261.61)</b>	<b>(\$6,384,708.00)</b>	<b>(\$5,771,633.85)</b>	<b>(\$613,074.15)</b>	<b>90.40</b>
02-1-01510-000-000	Interest	(\$46.43)	(\$1,500.00)	(\$646.70)	(\$853.30)	43.11
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
<b>Subtotal 02 - Depreciation Fund</b>		<b>(\$46.43)</b>	<b>(\$151,500.00)</b>	<b>(\$646.70)</b>	<b>(\$150,853.30)</b>	<b>0.43</b>
03-1-01510-000-000	Interest On Account	(\$2.36)	(\$50.00)	(\$22.13)	(\$27.87)	44.26
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$2.36)</b>	<b>(\$50.00)</b>	<b>(\$22.13)</b>	<b>(\$27.87)</b>	<b>44.26</b>
06-1-01510-000-000	Interest On Account	(\$3.54)	(\$25.00)	(\$19.96)	(\$5.04)	79.84
06-1-01611-000-000	Student Lunch	\$810.75	(\$60,000.00)	(\$3,874.20)	(\$56,125.80)	6.45
06-1-01612-000-000	Student Breakfast	\$0.00	(\$10,000.00)	(\$116.55)	(\$9,883.45)	1.16
06-1-01620-000-000	Extra Items (A La Carte)	(\$1,753.99)	(\$20,000.00)	(\$15,892.15)	(\$4,107.85)	79.46
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$166.84)	\$166.84	0.00
06-1-01920-000-000	Contributions and Donations From Private Sources	\$0.00	\$0.00	(\$946.00)	\$946.00	0.00
06-1-01990-000-000	Other Local (Misc)	(\$76.76)	\$0.00	(\$1,130.50)	\$1,130.50	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$1,500.00)	(\$1,628.98)	\$128.98	108.59
06-1-04210-000-000	Federal Reimbursement	(\$30,681.88)	(\$135,000.00)	(\$215,199.27)	\$80,199.27	159.40
06-1-04996-000-000	ESSER CARES	\$0.00	\$0.00	(\$29,186.69)	\$29,186.69	0.00
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
<b>Subtotal 06 - School Nutrition Fund</b>		<b>(\$31,705.42)</b>	<b>(\$246,525.00)</b>	<b>(\$268,161.14)</b>	<b>\$21,636.14</b>	<b>108.78</b>
07-1-01100-000-000	Property Tax	(\$115,862.95)	(\$545,000.00)	(\$419,704.16)	(\$125,295.84)	77.00
07-1-01115-000-000	Carline Tax	(\$391.23)	(\$350.00)	(\$503.09)	\$153.09	143.74
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$824.25)	\$824.25	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$16.55)	(\$400.00)	(\$838.90)	\$438.90	209.72
07-1-01510-000-000	Interest	(\$114.04)	(\$5,000.00)	(\$1,091.32)	(\$3,908.68)	21.82
07-1-03130-000-000	Homestead Exemption	(\$1,137.35)	\$0.00	(\$3,412.05)	\$3,412.05	0.00
07-1-03131-000-000	Prop Tax Credit	(\$5,254.84)	\$0.00	(\$36,411.44)	\$36,411.44	0.00
07-1-03133-000-000	Nameplate Capacity	(\$250.18)	\$0.00	(\$250.18)	\$250.18	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$964.58)	(\$35.42)	96.45
<b>Subtotal 07 - Bond Fund</b>		<b>(\$123,027.14)</b>	<b>(\$551,750.00)</b>	<b>(\$463,999.97)</b>	<b>(\$87,750.03)</b>	<b>84.10</b>
08-1-01100-000-000	Property Tax	(\$106,323.39)	(\$500,000.00)	(\$454,189.72)	(\$45,810.28)	90.83
08-1-01115-000-000	Carline Tax	(\$358.93)	(\$450.00)	(\$506.95)	\$56.95	112.65
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$756.19)	\$756.19	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$16.03)	\$0.00	(\$949.34)	\$949.34	0.00
08-1-01510-000-000	Interest	(\$112.19)	(\$750.00)	(\$382.44)	(\$367.56)	50.99
08-1-01920-000-000	Contributions and Donations From Private Sources	(\$10,000.00)	\$0.00	(\$10,000.00)	\$10,000.00	0.00
08-1-03130-000-000	Homestead Exempt	(\$1,043.44)	\$0.00	(\$3,130.32)	\$3,130.32	0.00
08-1-03131-000-000	Prop Tax Credit	(\$4,820.92)	\$0.00	(\$33,404.84)	\$33,404.84	0.00
08-1-03133-000-000	Nameplate Capacity	(\$229.52)	\$0.00	(\$229.52)	\$229.52	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$941.37)	\$941.37	0.00

<b>Subtotal 08 - Special Building Fund</b>		<b>(\$122,904.42)</b>	<b>(\$501,200.00)</b>	<b>(\$504,490.69)</b>	<b>\$3,290.69</b>	<b>100.66</b>
09-1-01100-000-000	Property Tax	(\$1.03)	\$0.00	(\$68.14)	\$68.14	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$0.48)	\$0.00	(\$19.79)	\$19.79	0.00
09-1-01510-000-000	Interest	\$0.00	\$0.00	(\$0.09)	\$0.09	0.00
<b>Subtotal 09 - QCPUF Fund</b>		<b>(\$1.51)</b>	<b>\$0.00</b>	<b>(\$88.02)</b>	<b>\$88.02</b>	<b>0.00</b>
<b>Grand Total</b>		<b>(\$1,484,948.89)</b>	<b>(\$7,835,733.00)</b>	<b>(\$7,009,042.50)</b>	<b>(\$826,690.50)</b>	<b>89.45</b>

# Superior Public Schools

## May 2021 Expense Budget Report

FUND	FUNCTION	May 2021 Expenditures	2020-2021 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$254,888.40	\$3,238,100.00	\$2,155,928.44	\$1,082,171.56	66.58
01 - General Fund	01125 - Regular Instructional Programs School Age (Flex-Spending)	\$1,458.40	\$6,960.00	\$6,293.07	\$666.93	90.42
01 - General Fund	01150 - Limited English Proficiency Programs	\$437.71	\$5,900.00	\$3,939.39	\$1,960.61	66.77
01 - General Fund	01160 - Poverty Programs	\$16,871.68	\$218,100.00	\$157,411.94	\$60,688.06	72.17
01 - General Fund	01200 - Special Education Instructional Programs - School Age	\$65,088.02	\$1,098,650.00	\$649,351.55	\$449,298.45	59.10
01 - General Fund	01291 - Special Education Instructional Programs - Ages 3-5	\$12,284.88	\$159,500.00	\$112,433.57	\$47,066.43	70.49
01 - General Fund	01292 - Special Education Instructional Programs - Ages 0-2	\$1,565.18	\$56,850.00	\$20,155.38	\$36,694.62	35.45
01 - General Fund	01300 - Summer School	\$0.00	\$27,740.00	\$480.13	\$27,259.87	1.73
01 - General Fund	01400 - Adult Education	\$0.00	\$3,200.00	\$2,736.45	\$463.55	85.51
01 - General Fund	02110 - Attendance and Social Work Services	\$0.00	\$8,000.00	\$4,790.62	\$3,209.38	59.88
01 - General Fund	02120 - Guidance Services	\$10,583.36	\$120,286.00	\$93,870.07	\$26,415.93	78.04
01 - General Fund	02130 - Health Services	\$840.61	\$16,700.00	\$7,346.03	\$9,353.97	43.99
01 - General Fund	02140 - Psychological Services	\$2,392.30	\$15,000.00	\$18,102.56	(\$3,102.56)	120.68
01 - General Fund	02141 - Psychological Services - SPED - School Age	\$5,283.42	\$56,000.00	\$66,396.25	(\$10,396.25)	118.56
01 - General Fund	02142 - Psychological Services - SPED - Ages 3-5	\$0.00	\$5,000.00	\$906.86	\$4,093.14	18.14
01 - General Fund	02143 - Psychological Services - SPED - Ages 0-2	\$144.04	\$3,450.00	\$144.04	\$3,305.96	4.18
01 - General Fund	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$13,683.30	\$196,250.00	\$135,960.97	\$60,289.03	69.28
01 - General Fund	02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$2,035.47	\$22,300.00	\$21,979.74	\$320.26	98.56
01 - General Fund	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$977.68	\$10,000.00	\$10,043.44	(\$43.44)	100.43
01 - General Fund	02161 - Occupational Therapy-Related Services - SPED - School Age	\$2,459.00	\$21,000.00	\$12,022.35	\$8,977.65	57.25
01 - General Fund	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$909.75	\$8,000.00	\$3,062.65	\$4,937.35	38.28
01 - General Fund	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$543.25	\$4,000.00	\$1,086.50	\$2,913.50	27.16
01 - General Fund	02171 - Physical Therapy-Related Services - SPED - School Age	\$653.25	\$13,000.00	\$5,393.50	\$7,606.50	41.49
01 - General Fund	02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$552.75	\$4,000.00	\$1,691.75	\$2,308.25	42.29
01 - General Fund	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$100.50	\$2,000.00	\$720.25	\$1,279.75	36.01
01 - General Fund	02181 - Visually Impaired or Vision Services - SPED - School Age	\$571.73	\$5,000.00	\$2,323.37	\$2,676.63	46.47
01 - General Fund	02190 - Support Services - Student - Other	\$1,262.86	\$30,100.00	\$14,186.93	\$15,913.07	47.13
01 - General Fund	02211 - School Improvement	\$1,066.15		\$1,066.15	(\$1,066.15)	
01 - General Fund	02212 - Instruction and Curriculum Development	\$3,808.80	\$29,500.00	\$50,476.20	(\$20,976.20)	171.11
01 - General Fund	02213 - Instructional Staff Training	\$256.02	\$14,000.00	\$2,022.76	\$11,977.24	14.45

01 - General Fund	02220 - Library or Media Services	\$9,918.56	\$123,100.00	\$95,346.17	\$27,753.83	77.45
01 - General Fund	02224 - Educational Television Services	\$383.49	\$7,000.00	\$3,298.72	\$3,701.28	47.12
01 - General Fund	02230 - Instruction-Related Technology	\$10,005.21	\$99,900.00	\$72,609.06	\$27,290.94	72.68
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$6,500.00	\$789.93	\$5,710.07	12.15
01 - General Fund	02310 - Board of Education	\$100.00	\$25,800.00	\$24,790.88	\$1,009.12	96.09
01 - General Fund	02320 - Executive Administration	\$20,267.44	\$230,040.00	\$173,218.10	\$56,821.90	75.30
01 - General Fund	02330 - District Legal Services	\$183.00	\$8,000.00	\$9,820.20	(\$1,820.20)	122.75
01 - General Fund	02410 - Office of the Principal	\$33,381.70	\$385,000.00	\$281,481.87	\$103,518.13	73.11
01 - General Fund	02510 - Fiscal Services	\$8,736.51	\$162,000.00	\$113,680.49	\$48,319.51	70.17
01 - General Fund	02530 - Printing, Publishing, and Duplicating Services	\$0.00	\$1,000.00	\$650.00	\$350.00	65.00
01 - General Fund	02570 - Personnel Services	\$0.00	\$9,000.00	\$6,787.00	\$2,213.00	75.41
01 - General Fund	02610 - Operation of Buildings	\$21,401.97	\$239,100.00	\$246,043.79	(\$6,943.79)	102.90
01 - General Fund	02620 - Maintenance of Buildings	\$11,728.24	\$206,900.00	\$126,797.14	\$80,102.86	61.28
01 - General Fund	02630 - Care and Upkeep of Grounds	\$433.76	\$79,100.00	\$7,179.96	\$71,920.04	9.08
01 - General Fund	02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$113.55	\$5,000.00	\$2,381.10	\$2,618.90	47.62
01 - General Fund	02660 - Security	\$725.00	\$17,000.00	\$9,841.56	\$7,158.44	57.89
01 - General Fund	02670 - Safety	\$0.00	\$7,900.00	\$2,101.82	\$5,798.18	26.61
01 - General Fund	02710 - Vehicle Operation and Purchasing - Regular Education	\$17,070.63	\$270,800.00	\$151,626.20	\$119,173.80	55.99
01 - General Fund	02712 - Vehicle Operation and Purchasing - School Age SPED	\$6,895.13	\$44,500.00	\$51,503.19	(\$7,003.19)	115.74
01 - General Fund	02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$2,945.10	\$32,500.00	\$22,646.39	\$9,853.61	69.68
01 - General Fund	02730 - Vehicle Servicing and Maintenance - Regular Education	\$1,293.37	\$13,450.00	\$13,724.04	(\$274.04)	102.04
01 - General Fund	02732 - Vehicle Servicing and Maintenance - School Age SPED	\$289.90	\$12,500.00	\$1,542.22	\$10,957.78	12.34
01 - General Fund	02733 - Vehicle Servicing and Maintenance - Below Age 5 SPED	\$426.15	\$5,500.00	\$1,734.26	\$3,765.74	31.53
01 - General Fund	03535 - High Ability Learners	\$7,428.67	\$25,800.00	\$19,627.04	\$6,172.96	76.07
01 - General Fund	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$7,611.61	\$91,000.00	\$68,427.48	\$22,572.52	75.20
01 - General Fund	06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$26,057.00	\$26,057.00	\$0.00	100.00
01 - General Fund	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$1,152.07	\$4,000.00	\$3,956.00	\$44.00	98.90
01 - General Fund	06408 - Federal Services - IDEA Part B (611); Base & Enrollment Poverty - Ages 0-21	\$7,942.98	\$104,871.00	\$71,486.82	\$33,384.18	68.17
01 - General Fund	06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00		\$293.74	(\$293.74)	
01 - General Fund	06968 - Federal Services - 21st Century Learning	\$5,340.89	\$74,625.00	\$37,390.02	\$37,234.98	50.10
01 - General Fund	06992 - Federal Services - REAP	\$0.00	\$32,807.00	\$29,019.64	\$3,787.36	88.46
01 - General Fund	06996 - CARES Act ESSER	\$0.00		\$3,909.00	(\$3,909.00)	
01 - General Fund	06997 - CARES Act ESSER II	\$0.00		\$32,874.79	(\$32,874.79)	
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$55,000.00	\$10,000.00	\$45,000.00	18.18
<b>Subtotal 01 - General Fund</b>		<b>\$576,493.44</b>	<b>\$7,804,336.00</b>	<b>\$5,284,958.53</b>	<b>\$2,519,377.47</b>	

02 - Depreciation	02900 - Other Support Services	\$0.00	\$863,006.00	\$99,889.62	\$763,116.38	11.57
<b>Subtotal 02 - Depreciation Fund</b>		<b>\$0.00</b>	<b>\$863,006.00</b>	<b>\$99,889.62</b>	<b>\$763,116.38</b>	
03 - Employee Benefit	02900 - Other Support Services	\$0.00	\$118,523.00	\$44,922.91	\$73,600.09	37.90
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>\$118,523.00</b>	<b>\$44,922.91</b>	<b>\$73,600.09</b>	
06 - School Nutrition	03100 - Food Services Operations	\$26,316.52	\$270,000.00	\$237,084.93	\$32,915.07	87.81
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$26,316.52</b>	<b>\$270,000.00</b>	<b>\$237,084.93</b>	<b>\$32,915.07</b>	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$622,300.00	\$479,815.00	\$142,485.00	77.10
<b>Subtotal 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$622,300.00</b>	<b>\$479,815.00</b>	<b>\$142,485.00</b>	
08 - Special Building	02620 - Maintenance of Buildings	\$0.00	\$743,716.00	\$0.00	\$743,716.00	0.00
08 - Special Building	04700 - Building Improvements	\$10,525.00	\$100,000.00	\$103,110.00	(\$3,110.00)	103.11
<b>Subtotal 08 - Special Building Fund</b>		<b>\$10,525.00</b>	<b>\$843,716.00</b>	<b>\$103,110.00</b>	<b>\$740,606.00</b>	
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$10,546.00	\$3,804.57	\$6,741.43	36.08
<b>Subtotal 09 - QCPUF Fund</b>		<b>\$0.00</b>	<b>\$10,546.00</b>	<b>\$3,804.57</b>	<b>\$6,741.43</b>	
<b>Grand Total</b>		<b>\$613,334.96</b>	<b>\$10,532,427.00</b>	<b>\$6,253,585.56</b>	<b>\$4,278,841.44</b>	

# Superior Public Schools

## June 2021 General Fund Check Listing Report

Payee	Description	Amount
Amazon Capital Services	Fullerton screen mount	\$39.95
Amazon Capital Services	Christiancy supplies	\$21.61
Amazon Capital Services	Renz supplies	\$19.99
Amazon Capital Services	Kuhlmann supplies	\$178.06
Amazon Capital Services	Christiancy desk	\$314.98
Amazon Capital Services	Kids Club games, supplies	\$466.35
Amazon Capital Services	Secondary supplies	\$35.49
Amazon Capital Services	McMeen computer mouse	\$9.99
Amazon Capital Services	Hansen supplies	\$169.52
Amazon Capital Services	Kids Club game	\$17.82
Amazon Capital Services	Thomas supplies	\$53.87
Apple Inc.	Staff computers x10	\$7,790.00
ASK Supply Company	scrubber parts	\$158.76
B-Green Lawn Care	Lawn application #1	\$850.00
B-Green Lawn Care	FB fields aerate, oversee	\$5,750.00
B.E. Publishing	Microsoft Office textbooks	\$3,189.09
Baker & Son Disposal LLC	dumpster	\$379.13
Bomgaars Supply	Christiancy supplies	\$18.99
Bomgaars Supply	Christiancy supplies	\$30.98
Bomgaars Supply	Christiancy supplies	\$7.38
Bomgaars Supply	Christiancy supplies	\$43.96
BrainPOP, LLC	2021-2022 BrainPop, BrainPop Jr, Grades K-8	\$3,250.00
Broad Reach	library books	\$637.47
Brodstone Memorial Hospital	Kimberly CDL physical	\$189.00
Brodstone Memorial Hospital	May 2021 LMHP services	\$2,125.40
Brodstone Memorial Hospital	May 2021 PT services	\$1,105.50
Cavendish Square Publishing	Library Culture books	\$195.54
Computer Hardware Inc	Fullerton ccomputer, monitors	\$2,020.00
Eakes Office Solutions	Fierstein name stamp	\$30.45
Eakes Office Solutions	custodial supplies	\$147.09
Eakes Office Solutions	custodial supplies	\$119.92
Educational Service Unit #9	2021-2022 Laserfiche	\$692.00
Educational Service Unit #9	Apr 2021 BAF Psych	\$1,622.93
Educational Service Unit #9	Apr 2021 Deaf Ed	\$210.92
Educational Service Unit #9	Apr 2021 Homebase	\$3,263.84
Educational Service Unit #9	Apr 2021 SA Psych	\$8,627.17
Educational Service Unit #9	Apr 2021 BAF SLP	\$2,133.12
Educational Service Unit #9	Apr 2021 Vision services	\$107.19
First National Capital Markets, Inc	2020-21 EFAST budget assistance	\$2,500.00
Flinn Scientific Inc.	Hershberger supplies	\$149.60
Follett School Solutions, Inc	2021-2022 subscription	\$1,020.45
Glenwood Telecommunications	June 2021 internet services	\$654.99
Glenwood Telecommunications	June 2021 landlines	\$198.55
Hastings Public Schools	Sem 2 Life Skills tuition	\$42,000.00
Home Science Tools	Hansen supplies	\$36.90
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Kids Club walking school bus supplies	\$25.20
Ideal Market	mulch, retirement, custodial	\$235.68
Ideal Market	Kids Club Family game night supplies	\$30.10
Ideal Market	Kids Club supplies	\$17.74
Ideal Market	PK supplies	\$24.92
Ideal Market	Teacher appreciation week muffins	\$72.00
Ideal Market	Retirement supplies	\$39.61
JMC Computer Service Inc	2021-22 Elem period attendance	\$124.00

Jodi Fierstein	cell phone stipend	\$50.00
John Druba	trash service	\$600.00
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$61.50
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$2.49
Kenny's Lumber and Farm Supply Inc	Christiandy supplies	\$21.76
Kenny's Lumber and Farm Supply Inc	Maintenance supplies	\$21.99
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$119.75
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$19.99
Kenny's Lumber and Farm Supply Inc	Christiandy supplies	\$55.36
KSB School Law, PC LLO	May 2021 legal services	\$96.00
Lincoln Public Schools	Elem Supporting Postive Behavior registrations	\$600.00
Lincoln Public Schools	Sec Supporting Postive Behavior registrations	\$375.00
Logan Christiandy	cell phone stipend	\$50.00
Lost Creek Welding	Going-welding steel	\$220.00
Lunch Fund	Apr 2021 PK snacks	\$282.48
Lunch Fund	May 2021 PK snacks	\$254.35
Main Street Floral	retirement supplies	\$246.00
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding gas tank rental	\$46.58
Maverick Industries, Inc	Elem cooling system service call	\$200.00
Melissa Meyer	PBiS training lunch reimb	\$17.11
Menards	Christiandy supplies	\$243.29
NAEA	Thomas membership	\$180.00
NAEA	Going membership	\$235.00
NCS Pearson Inc	WIAT Assessment kits	\$1,680.00
Nex-Tech	security cameras lease	\$725.00
Nex-Tech	offsite backup	\$260.00
One Source	Knoell, Ayala background checks	\$30.00
Peru State College	Spring 2021 tuition-2 courses	\$345.00
Petro Plus	SPED '10 Imp tires	\$636.80
Petro Plus	pickup battery	\$182.95
Petro Plus	mower gas	\$274.43
Petro Plus	cust/staff gas	\$137.83
Petro Plus	PALLS Van 7 gas	\$97.12
Petro Plus	PALLS Van 8 gas	\$119.31
Petro Plus	bus/van gas	\$1,358.43
Petro Plus	SPED '10 Imp gas	\$227.28
Petro Plus	SPED Bus 17 gas	\$524.56
Pine Cove Consulting, LLC	monthly restore	\$295.00
Pine Cove Consulting, LLC	wireless access points upgrade	\$53,838.90
Pine Cove Consulting, LLC	monthly managed services, network	\$2,115.66
Precision Signs & Graphics	retirement supplies	\$140.00
Protex Central Inc	Sec-access control monitoring 2020-21	\$1,308.00
Protex Central Inc	waterbug alarm installation/repairs	\$1,706.95
Pyramid School Products	Elem supplies	\$26.48
REI, Inc	Activities bus security camera	\$1,894.90
Robert Cook	cell phone stipend	\$50.00
Rutt's Heating & AC - Mechanical	HVAC repair	\$199.28
Rutt's Heating & AC - Mechanical	Elem HVAC cleaning	\$1,391.47
Sam's Club/Synchrony Bank	retirement supplies	\$98.31
Scholastic Inc.	Elem scholasting magazines 2021-22	\$805.02
School Specialty, LLC	Elem supplies	\$186.76
Scott's Sales and Service, LLC	HVAC filter	\$29.00
South Central Nebraska USD #5	April 2021 OT services	\$2,894.25
Staples Business Advantage	Elem supplies	\$44.86
Strategic Intervention Solutions	Math curriculum training	\$18,000.00
Superior Ace Hardware	maintenance supplies	\$55.71
Superior Ace Hardware	Christiandy supplies	\$142.95
Superior Activity Account	2021-2022 Drama transfer	\$750.00

Superior Activity Account	2021-2022 Speech transfer	\$250.00
Superior Activity Account	2021-2022 Athletics transfer	\$20,000.00
Superior Activity Account	2021-2022 Yearbook transfer	\$4,000.00
Superior Exterminating	April treatment	\$233.20
Superior Implement	tractor oil	\$16.00
Superior Motor Parts	SPED Bus 17 blower motor	\$60.13
Superior Motor Parts	bus/van maint supplies	\$67.63
Superior Outdoor Power Center	weed eater supplies	\$24.99
Superior Outdoor Power Center	mower supplies	\$35.85
Superior Outdoor Power Center	weed eater supplies	\$12.99
Superior Pharmacy	Elem supplies	\$8.39
Superior Publishing Co., Inc	graduation programs	\$45.00
Superior Publishing Co., Inc	substitute forms	\$39.00
Superior Publishing Co., Inc	help wanted, retirement, school calendar ads	\$142.80
Superior Publishing Co., Inc	mtg notice/proceedings	\$34.01
Superior Publishing Co., Inc	help wanted, retirement ads	\$41.60
Superior Publishing Co., Inc	mtg notice/proceedings	\$143.26
Superior Utilities	monthly utilities	\$9,880.75
Turnitin, LLC	2021-22 Turnitin license	\$1,575.00
Tuttle Locksmith	lock changes	\$104.00
U.S. Bank	pre-stamped envelopes	\$667.95
U.S. Bank	Reading PD vehicle fuel	\$108.53
U.S. Bank	Reading PD trip meals	\$465.44
U.S. Bank	Hulu monthly subscription	\$69.54
U.S. Bank	retirement open house	\$199.20
U.S. Bank	Kids Club family night Casey's pizza	\$79.90
U.S. Bank	Golden Sower party	\$27.90
U.S. Bank	Mystery Science 2021-22 subscription	\$799.00
U.S. Bank	Internship presnetations meal	\$109.47
U.S. Bank	Care packages for new teachers postage	\$62.00
U.S. Bank	Elem staff meals-furniture trip to Kearney	\$105.37
U.S. Bank	Kobza-State Track-Hampton Inn	\$487.74
U.S. Bank	Kendore Learning supplies	\$115.38
U.S. Bank	Learning A-Z, Vocabulary A-Z	\$1,278.00
U.S. Bank	State Track vehicle fuel	\$153.21
U.S. Bank	Generation Genius Science Curriculum 3 yr web subscription	\$2,537.00
U.S. Bank	C Utecht - Tobii Dynavox-Boardmaker subscription	\$99.00
Underdog Automotive	SPED '10 Imp inspection	\$28.40
Underdog Automotive	PALLS Van 8 inspection	\$28.40
Underdog Automotive	PALLS Van 7 inspection	\$28.40
Underdog Automotive	SPED Bus 17 inspection	\$28.40
Underdog Automotive	bus/van inspections	\$482.80
University of Missouri-Columbia AR	2020-2021 NEE annual fee	\$2,750.00
USPS	PO Box rental	\$278.00
Verizon Wireless	admin/cust phones	\$102.46
Verizon Wireless	afterschool program phone	\$51.23
Verizon Wireless	PALLS Van 7 phone	\$19.07
Verizon Wireless	PALLS Van 8 phone	\$19.07
Verizon Wireless	bus/van phones	\$184.72
Verizon Wireless	SPED Bus 17 phone	\$19.07
Verizon Wireless	SPED '10 Imp phone	\$19.07
WageWorks, Inc.	Flex plan admin fee	\$220.50
Windfall-Books	library books	\$293.17
Woodwards Disposal	shredding service	\$20.00
	Sub Total	\$240,203.05
Payroll & Benefits		\$488,024.40
	<b>Total</b>	<b>\$728,227.45</b>

INITIAL 2021-2022 OCCUPATIONAL THERAPIST  
INTERLOCAL AGREEMENT


This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. SS 13-801 to 13-827, between South Central Nebraska Unified School District #5 65-2005, Superior Public School District 65-0011 and Blue Hill Public Schools District 91-0074. The parties are referred to herein collectively as the “School Districts.”

1. **Duration and Termination.** This Interlocal Agreement (referred to herein as Agreement”) shall have duration of one year(s), commencing on August 1, 2021 and ending on July 31, 2022. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the other on or before March 1 of its intention to terminate the agreement at the conclusion of the then-current contract term. The School Districts’ Board of Education may terminate this Agreement at any time by mutual formal board action and written agreement.
2. **Purposes.** This Agreement is intended to permit the parties to employ and assign an occupational therapist (referred to herein as “Therapist”) for the following purposes:
  - a. To permit the School Districts to make the most efficient use of their powers and resources by cooperating with each other concerning the hiring of a Therapist who will provide services on a part-time basis to each School District;
  - b. To enhance the ability of the School Districts to attract and maintain a qualified Therapist by ensuring that such Therapist will have aggregate employment that exceeds the part-time employment at any one School District;
  - c. To facilitate the School Districts’ use of Therapist on a shared basis by providing for the scheduling of Therapist’s time for services to students in an efficient and effective manner; and
  - d. To enhance the School Districts’ services to students and to offer those services on a cost-effective basis for each School District.
3. **Organization.** This Agreement does not create any separate legal or administrative entity. The South Central Superintendent shall be responsible for administering the cooperative undertaking described in this Agreement. The Superintendent shall have the general responsibility of supervising and overseeing Therapist’s work; for seeing to the payment of the Therapist’s salary and fringe benefits; for imposing appropriate discipline; for adjusting Therapist’s grievances;

and for managing and supervising Therapist in accordance with the School Districts' policies and subject to the direction of their Boards of Education.

4. **Nature of the Therapist's Employment.** South Central has entered into a written employment agreement with Therapist whereby the Therapist will provide services during the 2021-2022 school year. For purposes of this Agreement, the Therapist shall be an employee of South Central and will not be an employee of any of the other School Districts, or a 'joint employee' of the School Districts for any purpose
5. **Payment for Therapist's Employment.** South Central shall be responsible for administering Therapist's pay in accordance with state and federal regulations. Each school district shall pay for the hours of Therapist's services it uses at the state-approved rate of \$66.00 per hour.
6. **Payment for Therapist's Benefits.** Each school district shall pay for their share of required benefit withholdings as they relate to the hours worked by the therapist.
7. **Payment of Mileage and Travel Time.** In addition to the payment described above, each School District will pay mileage at the Unified District current approved rate of \$.535 per mile from Lawrence to the site of each district. In addition travel time for round trips, base on an hourly rate of \$48.00 per hour, to each location will be paid as follows:
  - a. Travel time reimbursement from Lawrence to Sandy Creek=\$32.00/trip
  - b. Travel time reimbursement from Lawrence to Clay Center = \$48.00/trip
  - c. Travel time reimbursement from Clay Center to Sandy Creek - \$16.00/trip
  - d. Travel time reimbursement from Lawrence to Superior = \$48.00/trip
  - e. Travel time reimbursement from Lawrence to Blue Hill=\$32.00/trip
  - f. Travel time reimbursement from Lawrence to Life Skills = \$48.00/trip
  - g. Travel time reimbursement from Lawrence to Red Cloud = \$48.00/trip
8. **Scheduling of Payments.** Each school district shall make payment for Therapist's services in the following manner: As billed to South Central NE USD #5.
9. **Therapist Not a Third Party Beneficiary.** Therapist is not a third-party beneficiary of this Agreement, and this Agreement creates no enforceable rights in favor of such Therapist.
10. **No Joint Employment.** This Agreement shall not make the School Districts joint employers of Therapist for purposes of Workers' Compensation, unemployment compensation, liability, or for any other purpose.

11. **Management, Evaluation, Discipline and Discharge.** South Central shall have the right to manage, evaluate, discipline, and discharge the Therapist in a manner consistent with the contract entered into between the Therapist and South Central and as otherwise provided by law. The administration of each School District shall have the right to direct the Therapist in her work with respect to services performed by the Therapist for each School District.
  
12. **Termination during Term of Agreement.** Any party shall have the right to terminate this Agreement during the term of the Agreement if the Therapist serving at the commencement of this Agreement:
  - a. Resigns with an effective date prior to the end of the school year and the resignation is accepted by the South Central Board of Education;
  - b. Dies prior to the end of the school year.
  
13. **Entirety of Agreement.** This Agreement contains the entire agreement between the parties, and fully supersedes any and all prior agreements or understandings between the parties pertaining to the subject matter hereof.

Date: 5/12/2021   
President, South Central Board of Education

Date: \_\_\_\_\_ \_\_\_\_\_  
President, Superior Board of Education

Date: \_\_\_\_\_ \_\_\_\_\_  
President, Blue Hill Board of Education

\*Note - Therapist state-approved hourly rate for 2021-2022 has not been set at this time. The Inter-local Agreement has been calculated with the 2020-2021 hourly rate of \$66.00 per hour. The State of Nebraska has decreased the mileage rate to \$.575. South Central's policy is to pay employees the state reimbursement rate minus \$.025. Mileage rate has decreased from \$.55 to \$.535 for the 2021-2022 contract year.

Document – Occupational Therapist Inter-Local Agreement for 2021-2022 Services between South Central NE USD #5, Superior Public Schools and Blue Hill Community Schools.

Initial May 2021

## 3014 Use of School Property

1. Use of Specific Facilities by Application and Agreement
  - a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: track. ~~The district understands that it would not be feasible to require a patron to apply to use facilities like the weight room on every occurrence.~~ The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
  - b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
  - c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.
  
2. General Facilities Use Guidelines
  - a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
  - b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
  - c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.
  - d. Only those organizations and persons who are known to school

officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.

- e. The rental fees for school facilities shall be set by the board.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.
- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

### 3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.

- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

#### 4. Use of School Property by Student Groups

##### a. Curriculum-related and Extracurricular student groups

- i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
- ii.) The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
- iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.

##### b. Non-curriculum related student groups

- i. Non-curriculum related student groups may use the school building during non-instructional time. Such use shall be without charge.
  - (1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.
  - (2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.
- ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.

- iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.
- iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:
  - (1) The facility use will occur during non-instructional time.
  - (2) The district has facilities available to accommodate the group.
  - (3) The use is voluntary and for the general benefit of the student participants.
  - (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of facilities by non-student groups

- a. The superintendent may authorize the use of any school facilities for non-school activities by non-student groups.
- b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:
  - i. The local education association may hold meetings when classes are not in session and staff members are not on duty.
  - ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.

- iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.
  - c. Denial of access
    - i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
    - ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.
    - iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.
- 6. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.
- 7. Proof of Insurance
  - a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.

- b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.

8. No Fees for Admission

- a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.
- b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.
- c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## PARTNERSHIP WARRANTY DEED

THE GRANTOR, **The Scully Estates Limited Partnership, a Nebraska Limited Partnership**, in consideration of **One Dollar and other valuable consideration**, receipt of which is hereby acknowledged, does hereby convey to **Grantee, Nuckolls County School District 65-0011, a/ka/ Superior Public Schools**, the following described real property in Nuckolls County, Nebraska:

Tract 1:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 1 NORTH, RANGE 7 WEST OF THE 6<sup>TH</sup> P.M., NUCKOLLS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE N01°30'33"W ON THE WEST LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N01°30'33"W ON SAID WEST LINE A DISTANCE OF 457.49 FEET TO THE SOUTH LINE OF THE SUPERIOR CANAL AS RECORDED IN DEED RECORD BOOK 18, PAGE 37; THENCE N88°29'27"E, ON SAID SOUTH LINE BEING PERPENDICULAR TO THE WEST LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 847.59 FEET; THENCE S82°38'15"E, ON SAID SOUTH LINE A DISTANCE OF 710.59 FEET TO THE NORTHWEST CORNER OF LOT 7 OF BLOCK 4 OF HUNTER'S PARK LAWN ADDITION TO THE CITY OF SUPERIOR; THENCE N88°34'14"E ON THE NORTH LINE OF SAID LOT 14 A DISTANCE OF 125.06' TO THE NORTHEAST CORNER OF SAID LOT 7; THENCE S01°30'11"E ON THE EAST LINE OF BLOCK 4 OF SAID HUNTER'S PARK LAWN ADDITION, A DISTANCE OF 349.62 FEET TO THE NORTH LINE OF WEST EIGHTH STREET; THENCE S88°33'19"W ON SAID NORTH LINE, A DISTANCE OF 1674.71 FEET TO THE POINT OF BEGINNING CONTAINING 16.43 ACRES, MORE OR LESS, INCLUDING 0.35 ACRES, MORE OR LESS, OF COUNTY ROAD RIGHT OF WAY ON THE WEST SIDE THEREOF.

Tract 2:

LOTS ONE (1), TWO (2), THREE (3) AND FOURTEEN (14), IN BLOCK C, ALL IN HUNTER'S PARK LAWN ADDITION, IN THE NORTHWEST QUARTER (NW1/4) OF SECTION 26, TOWNSHIP 1 NORTH, RANGE 7 WEST OF THE 6<sup>TH</sup> PM IN NUCKOLLS COUNTY, NEBRASKA.

**THE GRANTOR** covenants with GRANTEE that GRANTOR:

- (1) is lawfully seized of such real estate and that it is free from encumbrances subject to easements, reservations, covenants and restrictions of record, and subject to all regular taxes and special assessments.
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend the title to the real estate against the lawful claims of all persons.

Executed \_\_\_\_\_, 2021.

THE SCULLY ESTATES LIMITED  
PARTNERSHIP, A NEBRASKA LIMITED  
PARTNERSHIP, (MANAGING PARTNER,  
RICARDA CORPORATION)

\_\_\_\_\_  
By William A. Scully  
President – Ricarda Corporation

STATE OF NEBRASKA  
COUNTY OF GAGE

The foregoing instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by William A. Scully, President – Ricarda Corporation of The Scully Estates Limited Partnership A Nebraska Limited Partnership, (Managing Partner, Ricarda Corporation), as Grantor.

\_\_\_\_\_  
Notary Public

**PURCHASE AGREEMENT**

THIS AGREEMENT entered into the \_\_\_\_ day of \_\_\_\_\_, 2021.

1. Parties:

**The Scully Estates Limited Partnership**  
A Nebraska Limited Partnership  
110 North 6<sup>th</sup> Street  
Beatrice, NE 68310  
**(the “Seller”)**

**Nuckolls County School District 65-0011**  
**a/ka/ Superior Public Schools**  
601 W. 8<sup>th</sup> Street  
Superior, NE 68978  
**(the “Purchaser”)**

2. Description of Property:

Seller agrees to sell and Purchaser agrees to buy, upon the terms and conditions hereinafter set forth, the following described property:

Tract 1:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 1 NORTH, RANGE 7 WEST OF THE 6<sup>TH</sup> P.M., NUCKOLLS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE N01°30’33”W ON THE WEST LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N01°30’33”W ON SAID WEST LINE A DISTANCE OF 457.49 FEET TO THE SOUTH LINE OF THE SUPERIOR CANAL AS RECORDED IN DEED RECORD BOOK 18, PAGE 37; THENCE N88°29’27”E, ON SAID SOUTH LINE BEING PERPENDICULAR TO THE WEST LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 847.59 FEET; THENCE S82°38’15”E, ON SAID SOUTH LINE A DISTANCE OF 710.59 FEET TO THE NORTHWEST CORNER OF LOT 7 OF BLOCK 4 OF HUNTER’S PARK LAWN ADDITION TO THE CITY OF SUPERIOR; THENCE N88°34’14”E ON THE NORTH LINE OF SAID LOT 14 A DISTANCE OF 125.06’ TO THE NORTHEAST CORNER OF SAID LOT 7; THENCE S01°30’11”E ON THE EAST LINE OF BLOCK 4 OF SAID HUNTER’S PARK LAWN ADDITION, A DISTANCE OF 349.62 FEET TO THE NORTH LINE OF WEST EIGHTH STREET; THENCE S88°33’19”W ON SAID NORTH LINE, A DISTANCE OF 1674.71 FEET TO THE POINT OF BEGINNING CONTAINING 16.43 ACRES, MORE OR LESS, INCLUDING 0.35 ACRES, MORE OR LESS, OF COUNTY ROAD RIGHT OF WAY ON THE WEST SIDE THEREOF.

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3. Survey:

The Parties agree that a certified survey of Tract 1 shall be undertaken to determine the legal description and boundaries of the irregular tract and that said survey shall be completed prior to closing. Seller informs Purchaser that Krueger Land Surveying of Hastings, NE has been tasked with performing said survey. The parties agree to incorporate said survey and legal description into this Purchase Agreement at the time of its completion, and further agree that if any dispute arises as to the intended boundaries of the parcel prior to closing, Seller has the option to declare this Agreement null and void and to discontinue this sale.

4. Purchase Price:

**Purchaser agrees to pay \$170,000.00**, on the following terms: The balance of \$170,000.00 to be paid in cash by certified check or wire transfer at the time of closing, no financing being required.

5. Closing:

The Seller and Purchaser agree to close said purchase on or before the \_\_\_\_ day of \_\_\_\_\_, 2021, at a time and place mutually agreed by the parties. Both parties acknowledge that time is of the essence due to Seller's desire to complete a Section 1031 exchange, and both parties agree to act expeditiously to close this sale as soon as possible. This includes Purchaser taking steps to obtain any approvals of the Superior Public Schools Board of Education, if necessary.

6. Title Insurance:

Seller agrees to furnish a title insurance policy insuring marketability and Purchaser shall be furnished a current title insurance commitment by Seller. The cost of title insurance shall be divided equally between Seller and Purchaser. Purchaser agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect. If the title defects are not cured within a reasonable time period, not to exceed 30 days, Purchaser may declare this Agreement null and void and the earnest money deposit (if any) shall be refunded in full.

7. Warranty Deed:

Seller agrees to convey to Purchaser by a Partnership Warranty Deed free and clear of all liens, encumbrances, special assessments; and subject to all easements and restrictions or covenants now of record. The documentary stamp tax shall be paid by Seller.

8. Possession:

Purchaser shall take possession of all real and personal property upon closing. Seller advises purchaser that the only personal property included in this sale is an electric reuse pit pump and associated piping. Said personal property is sold as-is with no warranty of condition or function.

9. Taxes:

The Seller shall pay all taxes against said real estate for the year 2020 and prior years. The Purchaser will also receive a credit at closing for the estimated 2021 taxes related to Seller's partial-year ownership during 2021. Since this sale involves the sub-division of a larger tract, the parties agree to cooperate to reasonably estimate the amount of 2021 real estate taxes that are assignable to the tract being sold. Prior to closing Seller will prepare a proposed calculation of 2021 real estate tax credit and will present said calculation to Purchaser for approval. Purchaser shall be responsible for payment of all real estate taxes for 2021 and subsequent years (if any) coming due after closing.

10. Risk of Loss:

Risk of loss or damage to the property being sold hereunder shall remain on the Seller until the date of closing and shall pass to the Purchaser at the time of closing.

11. Property Condition:

This Agreement is based upon Purchaser's personal inspection of the Property, and Purchaser agrees to accept the Property in its present condition.

12. Escrow Agent:

All parties hereto hereby nominate and appoint Southern Title, LLC, Hastings, NE, as escrow agent under the terms of this agreement to receive and do the following: To receive one copy of this contract, the deed of conveyance, the down payment, title insurance commitment, and any other documents incidental to this agreement, with instructions to deliver all of the aforesaid documents to the Purchaser when full, final and complete payment has been made under the terms of this agreement. Said escrow agent is hereby specifically authorized to receive all payments due under this agreement and to pay any costs, escrow fees, closing expenses and other expenses incidental to this agreement from the proceeds held in escrow. Upon payment of the foregoing sums and

the closing of the real estate transaction, the escrow agent is directed to deliver all sums received and held hereunder to the Seller. Unless otherwise specified herein, the costs of closing shall be divided equally between Seller and Purchaser, with each party being responsible for their own legal or broker fees, if any.

13. IRC Section 1031 Exchange:

The Seller and Purchaser are each aware that Seller intends to perform an IRC Section 1031 tax deferred exchange. Seller requests Purchaser's cooperation in such an exchange and each agrees to hold the other harmless from any and all claims, costs, liabilities, or delays in time resulting from such an exchange. Both Seller and Purchaser agree to an assignment of this Purchase Agreement for the purpose of said Section 1031 tax deferred exchange. Purchaser shall incur no expenses related in any way to Seller's intended Section 1031 exchange.

14. Water Rights:

The Parties agree that any canal irrigation water rights associated with the tract being sold are NOT included in this sale. Any canal irrigation water rights currently associated with the tract and owned by Seller will be transferred to other acres owned by Seller or its agent. There are no water wells located on the property to the best of Seller's knowledge.

15. Sale Subject to existing Agricultural Lease:

Seller advises Purchaser that there is a 2021 crop lease in effect on the tract in favor of tenant Mr. Zach Bruns. The current 2021 crop year lease will expire on February 28, 2022. A copy of said lease will be provided to Purchaser prior to closing.

16. Construction:

The parties agree that this agreement constitutes the sole and only agreement between them respecting the property and correctly sets forth their obligations to each other as of this date. This agreement shall be binding upon and shall inure to the benefit of the heirs, personal representatives, successors and assigns of the parties hereto and shall be construed in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above written.

**THE SCULLY ESTATES LIMITED PARTNERSHIP  
A NEBRASKA LIMITED PARTNERSHIP, SELLER  
(MANAGING PARTNER, RICARDA CORPORATION)**

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**William A. Scully, President - Ricarda Corporation**

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**Nuckolls County School District 65-0011  
a/ka/ Superior Public Schools, Purchaser**

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

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.



## YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

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

## JUNE

THIS  
WEEK!

NASB ANNUAL MEMBER GOLF OUTING - JUNE 2 - KEARNEY COUNTRY CLUB

NASB SCHOOL LEADERS & LAW CONFERENCE - JUNE 2-3 - KEARNEY

THIS  
WEEK!

ALICAP WORKSHOP - JUNE 29 - GERING

ALICAP WORKSHOP - JUNE 30 - KEARNEY

## JULY

ALICAP WORKSHOP - JULY 1 - LINCOLN

NASB CALL FOR LEGISLATIVE PROPOSALS FOR 2022 DUE JULY 1

NASB ORIENTATION - JULY 21 - LINCOLN

## AUGUST

AREA MEMBERSHIP MEETING - AUGUST 24 - GERING

AREA MEMBERSHIP MEETING - AUGUST 25 - NORTH PLATTE

AREA MEMBERSHIP MEETING - AUGUST 31 - VALENTINE

## AND BEYOND ...

AREA MEMBERSHIP MEETINGS - AUGUST TO OCTOBER

FACILITIES & CONSTRUCTION WORKSHOP - SEPTEMBER 9 - KEARNEY

LABOR RELATIONS CONFERENCE - OCTOBER 12-13 - LINCOLN

5TH ANNUAL SPARQ TAILGATE - OCTOBER 30 - EMBASSY SUITES - LINCOLN

2021 STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA

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**NASB Monthly Update for Board Meetings - Agenda Item:**

**June 2021**

***View the Monthly Update in video form at:***

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

**[Latest 'Board Notes' – Monthly Newsletters](#)**

**“NASB Update”**

As a board, some items you should doing, or have on the monthly agenda include:

**<http://members.nasbonline.org/index.php/resources>**

**MISSION, VISION, & GOALS**

- Board Self-Assessment and Goal Planning; Strategic Plan Progress Report/Update; District Goals Update;

**POLICY GOVERNANCE**

- Bully Prevention Policy Review. On or before July 1, the board will annually review and update (as needed) the bullying prevention policy. § 79-2,137
- Policy regarding appropriate relationships with students; contents. On or before June 30, the board shall adopt a policy regarding appropriate relationships between a student and a school employee or a student teacher or intern. § 79-879
- Annual Review Parental and Family Engagement Policy (public hearing and adoption only if changes). § 79-531; § 79-532; § 79-533; On or before July 1, each public school district in the state shall develop and adopt a policy stating how the district will seek to involve parents in the schools and what parents' rights shall be relating to access to the schools, testing information, and curriculum matters. The policy required by section § 79-531 shall be developed with parental input and shall be the subject of a public hearing before the school board or board of education of the school district before adoption by the board. The policy shall be reviewed annually and either altered and adopted as altered or reaffirmed by the board following a public hearing.

**ACCOUNTABILITY & STUDENT ACHIEVEMENT**

- Reports; filing requirements; contents. On or before July 20 in all school districts, the superintendent shall file with the State Department of Education a report showing the number of children from five through eighteen years of age belonging to the school district according to the census taken as provided in sections § 79-524 and 79-578.
- Year End Assessment and Curriculum Review;
- Review School Improvement Plan

**ADVOCACY**

- Submit Legislative Resolution or Standing Position to NASB Legislation Committee by July 1
  - <http://www.nasbonline.org/registrations/ProposedResolution.aspx>

**DISTRICT/ESU RESOURCES [BUDGET]**

- Board/Administrators Budget Work Session

- Review certificated staff [Report: staff demographics, positions needed by building, # of tenured, # of non-tenured, teaching assignments, etc.]
- Review all Maintenance and Upkeep Contracts [Report: status, renewal, cost, ROI, etc.] Review the Food Service Program [Report: staff, finances, lunch prices, equipment maintenance and upkeep, summer food services, backpack program, etc.]
- Review TeamMates Program [Report: # of Mentors, # of Mentees, etc.]
- Review Backpack Program [Report: partners, # students served, need, etc.]
- Review Transportation Program [Report: staff, bus and vehicle fleet age condition, replacement cycle for vehicles, drivers, mechanics, etc.]
- Review classified staff [Report: staff, positions by building and department, etc.]

#### REPORTS

- Board Committees; Superintendent; Administrators;
- Remind board members to review their NASB Awards of Achievement points report.

#### **NASB's Video Resources:** <http://members.nasbonline.org/index.php/news-resources/videos>

- Legal Resources, NASB's Live & Learn Series, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

#### **Networking & Events:** <http://members.nasbonline.org/index.php/events>

- ALICAP Workshops – June 29 in Gering – June 30 in Kearney – July 1 in Lincoln
- Area Membership Meetings – August to October
  - August 24 – Gering
  - August 25 – North Platte
  - August 31 – Valentine
  - September 1 – Norfolk
  - September 8 – Kearney
  - September 14 - La Vista
  - September 15 – York
  - September 29 – Fremont
  - October 6 – Nebraska City
- Facilities & Construction Workshop – September 9 – Kearney
- Labor Relations Conference – October 12-13 – Lincoln
- 5<sup>th</sup> Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln
- State Education Conference – November 17-19 – CHI Health Center, Omaha

#### **Advocacy/2021 Legislative Session:**

- The 2021 legislative session has wrapped. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>



Follow NASB on twitter at [www.twitter.com/NASBOnline](http://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on facebook at [www.facebook.com/NASBOnline](http://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>

**3017**  
**Press Releases**

Only individuals who have prior administrative approval may issue press releases regarding school-related activities and events. The superintendent may delegate responsibility for communicating with the media to building principals, the activities director, event sponsors, and other staff on an ad hoc basis.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on:

**3018**  
**Denying Access to School Premises or Activities**

The school district shall provide access to the district's buildings, grounds and activities to students, parents or guardians of students, and other persons who have legitimate reasons for being on school grounds. The superintendent of schools or his or her designee (referred to herein as the "administrator") may limit or deny access to school buildings, grounds, and activities to any person who:

1. Disrupts the educational environment;
2. Repeatedly fails or refuses to comply with the visitor protocol adopted by each building;
3. Is unreasonably boisterous;
4. Engages in violence, force, coercion, threats, intimidation, or similar conduct;
5. Causes or attempts to cause damage to school property or to the property of any student or school employee;
6. Causes or attempts to cause personal injury to any student, school employee or other person on school grounds or at a school activity on or off school grounds;
7. Uses vulgar, profane, or demeaning language; or
8. Uses fighting words;
9. Poses a danger to the safety and well-being of students.

Upon determining that a person has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the administrator shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The administrator may request assistance from law enforcement authorities to remove an offending person from the school grounds.

The administrator shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises. A person who enters school premises in violation of these conditions shall be deemed to be trespassing. The administrator may summon law enforcement authorities to remove the person and request that criminal proceedings be initiated.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_



**3019**  
**Sale or Disposal of School Property**

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it. (There is no minimum amount for disposal.)

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3020 Copyright Compliance**

**Restrictions on Use and Permission.** Copyrighted works such as print, audio, video, software, applications, and other documents or media ("works") may be reproduced or used for educational purposes only when the use of the reproduction is a fair use in compliance with state and federal copyright law or when the written permission or license for such use has been obtained from the copyright holder. A staff member who wishes to use any non-original work must obtain the prior written permission of the building principal. Unless the district has obtained a license for use of a work for its intended educational purpose, no principal shall grant permission for a requested use of a copyrighted work unless the principal has reasonable grounds to believe that it is a fair use under applicable copyright law. Only works requested to be used in the course and scope of employment with the district will be permitted.

**Distribution of Copyright Compliance Materials.** The district will make information available to staff and students which describes and promotes compliance with copyright laws.

**Course Materials Subject to Copyright Protection.** The purpose of this provision is to provide notice to all staff, students, and parents that course materials may be subject to copyright protection. No class materials may be used or copied for use outside of the class session or sessions in which the materials are used for educational purposes unless authorized or required by law. No student or staff member may take audio or video recording of any class in which copyrighted materials are used unless authorized or required by law or an applicable educational plan provided under state and federal disability laws. Any such recordings will be kept only long as required to fulfill the purpose of the recording, such as for evaluative purposes, or the applicable retention period required by law.

**Copies for Individuals with Disabilities.** This policy does not restrict district staff members from reproducing or distributing copies of copyrighted works in a specialized format for use by individuals with disabilities to gain access to the work.

**Removal of Unauthorized Copyrighted Works.** Upon obtaining knowledge or awareness of an unauthorized use of copyrighted works, the district will take reasonable steps to remove, deny access to, and stop use of any unauthorized copyrighted work stored in the district's

paper or digital files or programs. This includes but is not limited to administrators accessing staff files and equipment for the purpose of physically removing curricular materials or directing staff members to cease using the materials immediately when there has been no license granted or fair use determination made. The superintendent or superintendent's designee may limit or deny access to district materials and programs to students or staff members who engage in violations of this policy or copyright law. The district may require the student or staff member to obtain training on copyright protections and limitations in order to regain access to any such materials or programs.

**Violations by Students and Staff.** Any staff member who violates this policy will face disciplinary action up to and including the cancellation, nonrenewal, or termination of the employee's employment. Any student who violates this policy may face disciplinary action up to and including expulsion. Individuals who subject the school district to financial penalty for copyright violations may be required to reimburse the district for its costs for such violation.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3021**  
**Operation of School Business Office**

The central office of the school district shall generally be open for business from 7:30 a.m. to 4:00 p.m. every weekday except for New Year's Day, Memorial Day, the Fourth of July, Labor Day, Thanksgiving and Christmas Day. The office shall generally be open, even on days when school is cancelled due to inclement weather. The Superintendent shall be responsible for ensuring that the central office is appropriately staffed when the district is open for business and shall be responsible for supervising all staff employed in the central office.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3022 Volunteers**

Volunteers provide valuable assistance to school district staff and enrich the education program. Community members are encouraged to volunteer their services to the district under the conditions set forth below.

1. Volunteers must provide the district with directory information including their name, address, and telephone number.
2. Upon request by the district, volunteers must promptly execute a Volunteer Services Agreement.
3. The district may, but is not required to, conduct a criminal background check on any volunteer. A potential volunteer who refuses to undergo a background check will not be permitted to volunteer for the district.
4. Volunteers shall not perform the duties of a teacher as that term is defined in Nebraska statutes or regulations.
5. Volunteers do not have any property right in or to a volunteer assignment. The school district may deny or terminate a volunteer assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3023 Record Management and Retention**

The school district will comply with all federal record retention requirements, the Nebraska Records Management Act, and with Schedules 10 and 24 of the Nebraska Secretary of State's Records Management Division. These requirements apply to both physical and digital records. When permitted by Schedule 10 and Schedule 24 of the Nebraska Secretary of State's Office, records will be transferred to durable electronic media for long-term storage.

### **Special Rules Related to Electronic Forms of Communication.**

Electronically stored information such as e-mail, instant messaging, and other electronic communication are important to the district's overall operation. E-mail and other forms of electronic communication which is subject to retention under the Nebraska Records Management Act may be moved to a storage method other than their original format. Each individual who creates or receives electronic communications that belong to or pertain to the operation of the district is responsible for determining whether and in what format those records must be maintained. Duplicate records may be destroyed at any time prior to the approved retention period. Staff members who are uncertain about whether a record should be retained should consult with their supervising administrator.

The district will archive all Google Apps data with metadata intact, except for instant messaging which users determine to be transitory. Only the domain administrator or other designated individual will be able to retrieve electronic communication and other electronically stored information which has been vaulted.

**School-affiliated Social Media Posts.** Communication on school-affiliated social media accounts are considered short-term communications pursuant to the Records Management Act. As such, they will be retained in their original form on the vendor's system and will not be deleted by the user for at least 6 months. Individuals who are uncertain as to whether a specific social media account is "school-affiliated" should refer to the Board's policy on Staff and District Social Media Use contained elsewhere in these policies.

**Special Rules Related to Security Camera Footage.** Video footage from security cameras is generally considered working papers under the Records Management Act, and will be overwritten consistent with the district's audio and video recording policy. Video footage which captures an event of educational or behavioral significance and contains personally-identifiable

information will be maintained by the school district pursuant to its policy on student records.

**Student Records.** The retention of student records is also governed by the board's policy on student records.

**Records Regarding Pending or Threatened Litigation.** When litigation against the district or its employees is filed or threatened, the district will take all reasonable action to preserve all documents and records that pertain to the issue. When the district is made aware of pending or threatened litigation, a litigation hold directive will be issued by the superintendent or his/her designee. The directive will be given to all persons suspected of having records that may pertain to the potential issues in the litigation. The litigation hold directive overrides any records retention schedule that may otherwise call for the disposition or destruction of the records until the litigation hold has been lifted.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 3024

### Booster Clubs and Parent-Teacher Organizations

Parent-teacher organizations and booster clubs (collectively, "Supporting Entities") promote goodwill throughout the community and strengthen educational programs via parental and community involvement in the district. However, the district's involvement with Supporting Entities may result in negative legal and political consequences.

Supporting Entities are separate entities from the district and board. Therefore, district employees may only participate in a Supporting Entity's activities as a member, officer, or director of the Supporting Entity. District employees may not participate in Supporting Entities in their capacity as a district employee. Further, in-school announcements for Supporting Entity sponsored functions must provide a clear indication that the function is sponsored by the Supporting Entity.

Notwithstanding anything herein to the contrary, an administrator employed by the district may attend the meetings of the Supporting Entity. An administrator who attends Supporting Entity meetings must strongly **recommend** that the Supporting Entity adopt the following policies:

- (a) The Supporting Entity should legally establish itself as a Nebraska Nonprofit Organization.
- (b) The Supporting Entity should require that
  - i. all checks written out of the Supporting Entity's checking account contain two signatures;
  - ii. sales slips, receipts, or invoices for every expenditure be provided to the Supporting Entity's treasurer and kept in the Supporting Entity's records; and
  - iii. bank statements be reviewed and approved by the Supporting Entity treasurer and reconciled by a Supporting Entity officer that does not have check-signing authority.

Supporting Entities may only use the district's facilities for meetings or public activities, and may only use the district's names, logos, or mascots, upon prior written approval of a district administrator.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3025**  
**Returned and Outstanding Checks**

**Returned Checks.** Any individual or entity that writes a check to the school district which is returned due to insufficient funds must reimburse the school district in cash for the amount of the check plus a \$35.00 returned check charge. Individuals or entities whose checks are repeatedly returned due to insufficient funds may be prohibited from paying amounts due to the school district via check.

**Outstanding Checks.** The superintendent will review outstanding checks issued from the school district's accounts. Outstanding checks are those which have not been deposited by the payee within 180 days of issuance. The board authorizes the superintendent or his or her designee to resolve all matters related to outstanding checks, including stopping payment and reissuing checks.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3026 Handbooks**

The school district's handbooks for students and staff are intended to convey information and explain school regulations and procedures that are necessary for the school to run smoothly and efficiently. Although the board of education may take action to approve the handbooks annually, the administration has the authority to change the contents of any handbook so long as the changes are consistent with board policy.

None of the district's handbooks creates a "contract" between the school district, staff members, parents or students.

If any information contained in any handbook conflicts with board policy or state statute, the policy or statute will govern.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3027**

### **Resolution of Conflicts Between Parents Over School Issues**

It is in students' best educational interests to have parents work cooperatively with each other and with school personnel regarding their children's education. In certain circumstances, parents disagree with each other regarding their children's education or other issues involved with the school district. Though such disagreements typically occur with separated or divorced parents, this regulation is not limited to those circumstances.

#### 1) Obtaining Records and Conferring with Teachers.

All parents can obtain their children's records and meet with their children's teachers regardless of custody or visitation rights unless a court enters an order otherwise or their parental rights have been terminated. The district will not schedule separate parent-teacher conferences absent extraordinary circumstances.

#### 2) Accessing a Child at School/Picking Up a Child.

School personnel will neither interpret nor enforce court orders governing the relations between separated or divorced parents unless the court order terminates the parental rights of a parent, limits a parent to supervised visitation with minor children or otherwise specifically limits the parent's access to the child at school. In all other circumstances, parents may contact their child while at school or pick a child up from school at any time. School staff are not responsible for enforcing visitation schedules contained in any court order to which the school district is not a party.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3028**  
**Sex Offenders**

The safety of the students attending school is very important to the board of education. School employees, parents, and students should be aware of dangers posed by sex offenders living within the school district, and should be vigilant in providing protection against these dangers.

The board does not generally permit registered sex offenders on school grounds, at any school sponsored activity, or on any property under the control of the school district. The superintendent or his/her designee is hereby empowered to notify sex offenders of this policy and to grant limited permission to attend certain activities on a case-by-case basis.

Students who are registered sex offenders shall not be precluded from receiving a free education from the school district on that basis. The school district will consider a student's status as a registered sex offender in determining the student's educational placement and program.

Adopted on: June 11, 2018

Revised on: July 8, 2019

Reviewed on: \_\_\_\_\_

**3029**  
**Distribution of Flyers Advertising Non-School Organization**  
**Activities**

As students can derive social and educational benefits from activities sponsored by non-school organizations, groups or individuals, the district will distribute flyers advertising activities of non-school organizations that meet the requirements set forth below:

1. The flyer may not contain statements that are obscene, lewd, vulgar, profane; violate federal, state or local laws or regulations; violate board policy; advocate the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and substantial danger to the health or welfare of students, such as tobacco, alcohol or illegal drugs; incite violence; advocate use of force or urge violation of federal, state or municipal law, district policy or regulations; interfere with or advocate interference with the rights of any individual or the orderly operation of the schools and their programs.
2. The non-school organization must contact the district office to (a) inform the district that it wishes to have flyers distributed to students and (b) obtain a date from the office on which the flyers will be delivered.
3. The non-school organization must provide a sufficient number of copies of the flyer and must deliver them to the district at least three days before the date the flyers are to be distributed.
4. The flyer may not advertise any activity which will take place during instructional time or during school-sponsored activities.
5. The flyer must include a statement explaining that the organization is not affiliated with or endorsed by the district.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **2020-2021 EARLY ENTRY SUMMARY**

### **Fall Semester**

32 students earned credits for 54 college classes

- 43 enrollments for dual credit classes taught at SHS  
(College Am History, College Algebra, College English)
- 11 enrollments for independent study classes (various classes)

### **Spring Semester**

22 students earned credits for 39 college classes

- 24 enrollments for dual credit classes taught at SHS  
(Calculus, English Comp.II, Appreciation of Literature)
- 8 enrollments for independent study classes (various classes)
- 7 enrollments for Certified Nurse Assistant Class



PAGE 1

107TH LEGISLATURE, 1ST SESSION

## YOUR 2021 EDUCATION COMMITTEE

SEN. LYNNE WALZ, CHAIR  
SEN. JEN DAY  
SEN. LOU ANN LINEHAN  
SEN. TERRELL MCKINNEY  
SEN. ADAM MORFELD  
SEN. DAVE MURMAN  
SEN. PATTY PANSING BROOKS  
SEN. RITA SANDERS

## YOUR 2021 REVENUE COMMITTEE

SEN. LOU ANN LINEHAN, CHAIR  
SEN. JONI ALBRECHT  
SEN. ELIOT BOSTAR  
SEN. TOM BRIESE  
SEN. MIKE FLOOD  
SEN. CURT FRIESEN  
SEN. BRETT LINDSTROM  
SEN. RICH PAHLS

STAY UP TO DATE WITH THE LATEST  
ON ALL BILLS NASB FOLLOWS &  
DOWNLOAD YOUR COPY OF THE  
'ADVOCACY HANDBOOK' UNDER  
THE GOVERNMENT RELATIONS TAB  
OF [www.NASBonline.org](http://www.NASBonline.org)

SHARE YOUR STORY

KNOW YOUR DISTRICT'S DATA

UNDERSTAND THE DATA THAT WILL  
MAKE A DIFFERENCE

## NASB LEGISLATIVE TEAM

COLBY COASH, JOHN SPATZ,  
MATT BELKA & VICKI WALTER-WINTERS



## SINE DIE - THE GOOD THE BAD & THE UGLY OF THE 2021 LEGISLATIVE SESSION ...

Ending a few days short of 90, the 107th Legislature's 1st Session came to an early close last Friday, leaving a lot of questions unanswered ...

- What actually happened/didn't happen?
- What is still in play for next year?
- What new policies will you need to implement?
- Where do we go from here?

LB ### - Follow  
LB ### - Support  
LB ### - Oppose

## BY THE NUMBERS ...

- 684 total bills introduced ... 96 bills tracked by NASB (14%)
  - **20 on record in support** **26 on record in opposition** **50 bills monitored**
  - 20 bills (we are tracking, supporting, opposing) signed by the Governor/passed

## WHAT PASSED ...



LB 2 (Briese) - Change the valuation of agricultural land and horticultural land for certain school district taxes

LB 3 (Briese) - Change notice requirements for school district budget hearings and require access to school district data (*Passed as part of LB 528 ... Requires publication of information regarding NDE's Nebraska Education Profile website*)



LB 5 (Blood) - Adopt the Purple Star Schools Act



LB 83 (Flood) - Change public meeting provisions and provide for virtual conferencing under the Open Meetings Act



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-  **LB 139 (Briese) - Adopt the COVID-19 Liability Act and the Health Care Crisis Protocol Act**
-  **LB 143 (Kolterman) - Change notice requirements regarding changes in a juvenile's placement**
-  **LB 147 (Kolterman) - Change provisions relating to retirement systems for Class V school districts.**  
*Passed over Governors veto*
- LB 154 (Wayne) - Require tracking of student discipline as prescribed**
- LB 285 (Brewer) - Change provisions relating to elections conducted pursuant to the Election Act**  
*Impacts districts who elect their board by ward*
-  **LB 322 (Williams) - Adopt the School Safety and Security Reporting System Act**
-  **LB 388 (Friesen at the request of the Governor) - Adopt the Nebraska Broadband Bridge Act**
- LB 389 (Sanders at the request of the Governor) - Require the issuance of teaching certificates and permits to military spouses**
- LB 396 (Brandt) - Adopt the Nebraska Farm-to-School Program Act**
-  **LB 452 (McKinney) - Adopt the Financial Literacy Act and provide graduation requirements and academic content standards** *(Amended with input by NASB & others)*
- LB 528 (Walz) - Change, eliminate, and add provisions relating to education**
- LB 630 (Bostar) - Provide for a study of the efficacy of commercial air filters in classrooms**
-  **LB 639 (Day) - Adopt the Seizure Safe Schools Act**
-  **LB 644 (B. Hansen) - Adopt the Property Tax Request Act, change dates relating to tax levies, and change provisions relating to property tax refunds** *(Amended with input from NASB)*

## WHAT DID NOT PASS ...

-  **LB 88 (Morfeld) - Protect free speech rights of student journalists and student media advisers**  
*Failed to advance past cloture (30 of 33 votes needed)*
-  **LB 132 (DeBoer) - Create the School Financing Review Commission**  
*Is now LR 141, Committee makeup: Senators Bostar, Brandt, DeBoer, Dorn, Flood, Friesen, Groene, McKinney, Pahls, Wishart & Walz*
-  **LB 364 (Linehan) - Adopt the Opportunity Scholarships Act and provide tax credits**  
*Failed to advance past cloture (29 of 33 votes needed)*


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 **LB 408 (Briese) - Adopt the Property Tax Request Act**  
*Failed to advance past cloture (29 of 33 votes needed)*

LB 454 (Friesen) - Adopt the School Property Tax Stabilization Act and change the valuation of ag land  
*Failed to advance 23-12*

 **LB 529 (Walz) - Change provisions for the distribution of lottery funds used for education, transfer powers and duties, create new acts and funds, and change education provisions**  
*Would have allocated \$\$ for behavioral intervention training for educators through the ESUs. Amended to include physical intervention provisions/authorization by educators. Failed to advance past cloture (28 of 33 votes needed) ... 3 year extension of lottery funds incorporated into LB 528*

LB 673 (Murman) - Adopt the Education Behavioral Awareness and Support Act and change the determination and certification of state aid to schools  
*Included provisions to include authorization of physical intervention by educators, Indefinitely postponed*

## BILLS THAT DID NOT PASS, BUT ARE UP FOR DEBATE NEXT YEAR ...

 **LB 54 (Lathrop) - Change immunity for intentional torts under the Political Subdivisions Tort Claims Act and the State Tort Claims Act.** *On Select File, 2021 Priority (Lathrop)*

 **LB 135 (Wishart) - Change special education reimbursements.** *On General File*

LB 136 (Vargas) - Change procedures regarding short-term suspension of students. *On General File*

LB 198 (Vargas) - Change provisions relating to the Student Discipline Act. *On General File*

 **LB 200 (Vargas) - Provide a high school graduation requirement relating to federal student aid**  
*On General File*

 **LB 210 (Murman) - Change provisions relating to part-time enrollment and extracurricular activities**  
*On General File*

 **LB 281 (Albrecht) - Require child sexual abuse prevention programs for school students and staff**  
*On Select File, 2021 Priority (Albrecht)*

LB 359 (Pansing Brooks) - Change provisions regarding multicultural education as prescribed and provide powers for the State Board of Education. *On General File*

 **LB 473 (DeBoer) - Adopt the Extraordinary Increase in Special Education Cost Act.** *On General File*

 **LB 523 (Albrecht) - Change provisions relating to certain school taxes and special funds.** *On General File*

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LB 568 (Pansing Brooks) - Change provisions relating to truancy, juvenile courts, the Community-based Juvenile Services Aid Program, the Commission Grant Program, and compulsory education  
*On Select File, 2021 Priority (Judiciary)*

## BILLS STILL IN COMMITTEE ...



LB 112 (Albrecht) - Require members of the public to be allowed to speak at each meeting subject to the Open Meetings Act

LB 282 (Albrecht) - Change provisions relating to obscenity



LB 550 (Wayne) - Change enrollment option limits and provisions for part-time enrollment in schools  
*Increases option enrollment options from 1 years to 5 years.*



LB 651 (Wayne) - Provide a termination date for the enrollment option program  
*Terminates option enrollment, was not voted on*

## ADVOCACY IN ACTION ...

NASB produced a number of quick videos updating members on recent news or events that had just taken place at the Capitol. These were posted on Facebook, Twitter and NASB's Videos page.

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



LB 408 (Adopt the Property Tax Request Act) was killed by failing to advance past a cloture vote in late April. In a nutshell, this bill diminished your ability to set priorities for your district and community as you were elected to do. With your help, we were able to show the Legislature that you are accountable to the taxpayer, just as your Senators are. NASB provided districts with a number of resources, videos and district specific data to share their stories with their Senators.

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## BE HEARD! CALL FOR LEGISLATIVE PROPOSALS DUE JULY 1

Have something that you feel "... ought to be a law" regarding public education in Nebraska? Now is the time for you and your board to think of items you might like added, amended or addressed in 2020.

Submit your legislative proposals at:

<http://www.nasbonline.org/registrations/ProposedResolution.aspx>





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## ADVOCACY IN ACTION ...

