

Board of Education Regular Meeting
Monday, May 8, 2023 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)
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. Construction invoices/expenses
 - 2.7. 2023-2024 Occupational Therapist Interlocal Agreement
 - 2.8. Cooperative Agreement with Deshler for boys and girls wrestling

- 2.9. Technology Director
- 2.10. Transportation Supervisor
- 2.11. Certified Resignation
- 2.12. Certified Hire
- 2.13. Certified Hire
3. Correspondence
Board Quicks
4. Discussion Items
 - 4.1. Principals' Reports
 - 4.2. Superintendent's Report
 - 4.3. Report from Board Committees
5. Items for Next Board Meeting
6. Executive Session
7. Reconvene to regular session
8. Adjournment

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
April 10, 2023

Matt Bargaen: Present, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present, Krista Tatro: Present. Present: 6.

Posted Locations:

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

Posted Dates: 04/03/2023 Superior Public Schools and <https://www.superiorwildcats.org/>
04/06/2023 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 8:30 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

Andrew Miller asked about policy for students participating in activities.

2.2. Presentations - Staff/Students

LETRS - Jennifer Utecht

NRCSA

Jennifer Utecht gave a presentation on LETRS.

Cindy Huff gave a presentation on behalf of NRCSA. The board discussed interview days and tentatively decided on May 10 and 12.

2.3. Student Ambassador Report

Rayne Biltoft gave the student ambassador report.

2.4. Consent Agenda

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

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: 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 March 2023 in the amount of \$608,478.36 carried with a motion by Luke Meyers and a second by Peggy Meyer.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.6. 2023-2024 ESU 9 Contract

Motion to approve a 2023-2024 contract with Educational Service Unit # 9 for \$325,816.00 carried with a motion by Peggy Meyer and a second by Krista Tatro.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.7. Certified Hire

Motion to hire Kara Dael as an Elementary Teacher for the 2023-2024 school year carried with a motion by Peggy Meyer and a second by Matt Barga.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.8. Certified Hire

Motion to hire Abby Williams as an Elementary Teacher for the 2023-2024 school year carried with a motion by Luke Meyers and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.9. Certified Hire

Motion to hire Cletus Corman as a secondary teacher for the 2023-2024 school year carried with a motion by Krista Tatro and a second by Peggy Meyer.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.10. Certified Resignations

Motion to accept the resignation of Haley VanNatter, Laura Baird, Jessica Diehl and Rachel Loucks effective at the end of the 2022-2023 school year carried with a motion by Peggy Meyer and a second by Luke Meyers.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.11. Certified Substitute Rates

Motion to increase the short term certified substitute rate to \$125 per day carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.12. Revise District Calendar

Motion to change Teacher In-Service from April 19, 2024, to April 12, 2024 carried with a motion by Luke Meyers and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.13. Technology Recycling

Motion to recycle the inventory items as listed with Active Resource Company carried with a motion by Peggy Meyer and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

2.14. NRCSA - Interim Superintendent Search

Motion to approve interim full search with NRCSA carried with a motion by Peggy Meyer and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

Board discussed which option to go with for superintendent search.

3. Correspondence

4. Discussion Items

4.1. Principals' Reports

Mr. Cook gave the secondary principal report and Mrs. Fierstein gave the elementary board report.

4.2. Superintendent's Report

Football discussion- NSHAA requirements, survey students, players and parents meeting.

Mr. Kobza provided building construction updates. He discussed football survey and requirements. Unable to co-op as schedules are on a two-year basis. He also talked about some districts require through policy certain participation in an activity.

4.3. Report from Board Committees

5. Items for Next Board Meeting

Football, construction update

6. Executive Session

Motion to enter into executive session for the discussion of personnel for the protection of public interest at 10:12 p.m. carried with a motion by Peggy Meyer and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 11:00 p.m. carried with a motion by Matt Barga and a second by Krista Tatro.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

8. Adjournment

Meeting adjourned at 11:00 p.m. by Matt Sullivan.

Superior Public Schools

April 2023 Cash Summary Report

Fund	Description	Beginning	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,018,451.72	\$482,600.35	(\$607,445.04)	\$893,607.03
02	Depreciation Fund	\$544,232.68	\$208.75	\$0.00	\$544,441.43
03	Employee Benefit Fund	\$6,532.88	\$0.80	\$0.00	\$6,533.68
05	Activity Fund	\$181,398.51	\$23,048.35	(\$22,729.96)	\$181,716.90
06	School Nutrition Fund	\$39,061.21	\$22,324.05	(\$27,707.87)	\$33,677.39
07	Bond Fund	\$373,713.80	\$27,684.65	\$0.00	\$401,398.45
08	Special Building Fund	\$1,482,483.99	\$23,601.47	(\$137,381.00)	\$1,368,704.46
09	QCPUF Fund	\$43,317.29	\$7,021.24	\$0.00	\$50,338.53
Sub Total		\$3,689,192.08	\$586,489.66	(\$795,263.87)	\$3,480,417.87

General Fund
April 2023

Bills

Original List	\$	129,079.22
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,033.32)
Total	\$	128,045.90

Additions

NONE	\$	-
	\$	-
	\$	-
Total Additions	\$	-

Total Bills \$ 128,045.90

Payroll & Benefits

Original Total	\$	479,399.14
Additions/Corrections	\$	-
Total	\$	479,399.14

Total Payroll & Benefits \$ 479,399.14

April Expenditure Adjusted Grand Total \$ 607,445.04

GENERAL FUND RECAP - April 2023

Beginning Balance 03-31-2023	\$	1,018,451.72
Receipts	\$	482,600.35
Expenditures	\$	607,445.04
Ending Balance 04-30-2023	\$	893,607.03

DEPRECIATION FUND**F&M Bank**

Beg Balance 03/31/2023	\$544,232.68
Receipts	\$208.75 interest
Disbursements	\$0.00
Ending Balance 04/30/2023	\$544,441.43

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 03/31/2023	\$43,317.29
Receipts	\$6,997.18 County proceeds \$24.06 interest
Disbursements	\$0.00
Ending Balance 04/30/2023	\$50,338.53

BOND FUND**Horizon Bank**

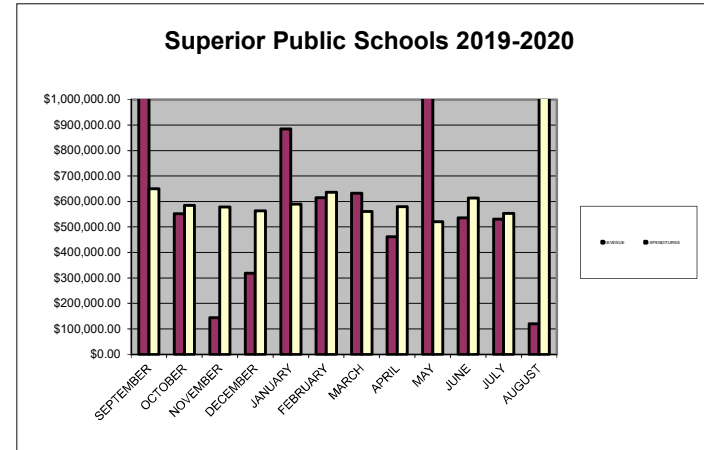
Beg Balance 03/31/2023	\$373,713.80
Receipts	\$26,821.51 County Proceeds \$863.14 interest
Disbursements	\$0.00
Ending Balance 04/30/2023	\$401,398.45

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 03/31/2023	\$1,482,483.99
Receipts	\$23,066.74 County Proceeds \$534.73 interest
Disbursements	\$2,500.00 Clark & Enersen - architect services \$134,881.00 Farris Construction - entryway payment #1
Ending Balance 04/30/2023	\$1,368,704.46

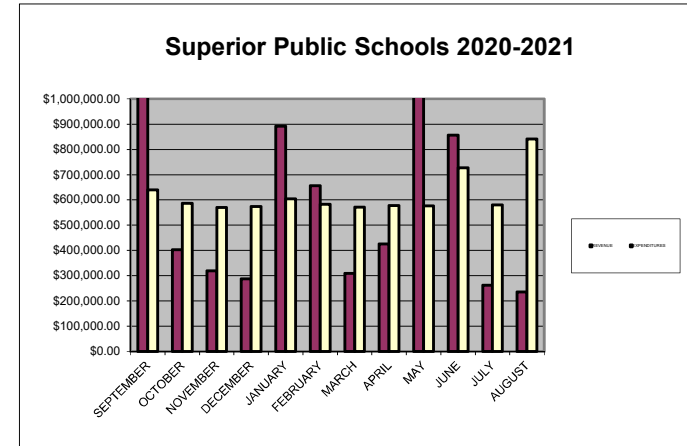
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2019-2020 FISCAL YEAR**

	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



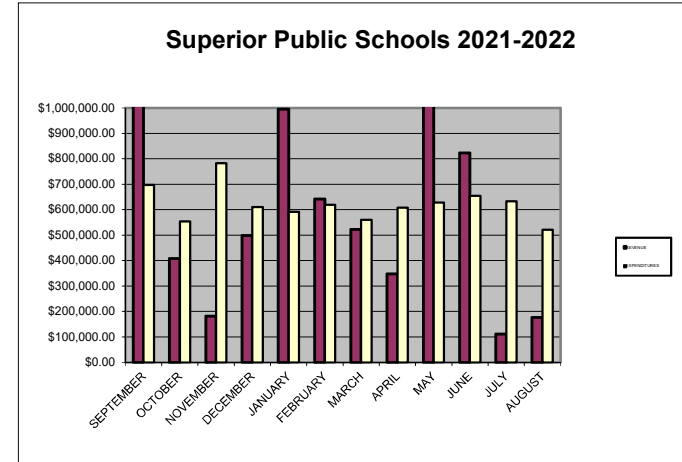
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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	\$2,236,905.04	\$856,149.48	\$727,280.15	\$2,365,774.37
JULY	\$2,365,774.37	\$261,985.24	\$580,055.64	\$2,047,703.97
AUGUST	\$2,047,703.97	\$236,181.91	\$841,394.51	\$1,442,491.37



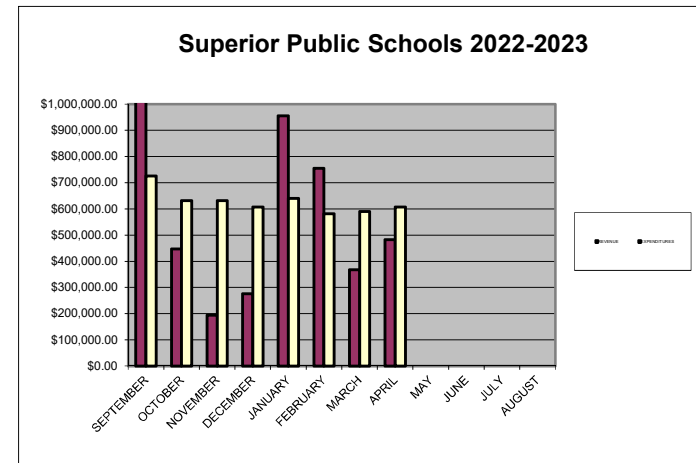
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,442,491.37	\$1,192,592.22	\$697,447.45	\$1,937,636.14
OCTOBER	\$1,937,636.14	\$407,760.19	\$554,015.29	\$1,791,381.04
NOVEMBER	\$1,791,381.04	\$181,757.45	\$783,156.37	\$1,189,982.12
DECEMBER	\$1,189,982.12	\$498,733.66	\$610,650.15	\$1,078,065.63
JANUARY	\$1,078,065.63	\$994,756.13	\$591,110.10	\$1,481,711.66
FEBRUARY	\$1,481,711.66	\$642,442.97	\$618,591.36	\$1,505,563.27
MARCH	\$1,505,563.27	\$522,516.39	\$559,480.92	\$1,468,598.74
APRIL	\$1,468,598.74	\$347,307.72	\$608,160.41	\$1,207,746.05
MAY	\$1,207,746.05	\$1,454,501.61	\$627,812.21	\$2,034,435.45
JUNE	\$2,034,435.45	\$823,280.65	\$654,845.57	\$2,202,870.53
JULY	\$2,202,870.53	\$111,119.93	\$633,528.93	\$1,680,461.53
AUGUST	\$1,680,461.53	\$176,329.90	\$520,605.33	\$1,336,186.10



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,336,186.10	\$1,094,427.33	\$726,305.18	\$1,704,308.25
OCTOBER	\$1,704,308.25	\$447,124.34	\$632,040.93	\$1,519,391.66
NOVEMBER	\$1,519,391.66	\$194,010.88	\$631,837.48	\$1,081,565.06
DECEMBER	\$1,081,565.06	\$276,080.92	\$607,629.18	\$750,016.80
JANUARY	\$750,016.80	\$955,678.74	\$640,268.86	\$1,065,426.68
FEBRUARY	\$1,065,426.68	\$755,383.16	\$581,093.45	\$1,239,716.39
MARCH	\$1,239,716.39	\$368,231.17	\$589,495.84	\$1,018,451.72
APRIL	\$1,018,451.72	\$482,600.35	\$607,445.04	\$893,607.03
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 04/01/2023 to 04/30/2023.

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			8,407.26	5,870.42	3,835.15	-325.00	10,117.53
105	Bowling			886.16	0.00	0.00	0.00	886.16
110	Boys' Basketball			710.54	0.00	0.00	0.00	710.54
115	Cross Country			150.92	0.00	0.00	0.00	150.92
120	Girls' Basketball			5,125.76	0.00	0.00	0.00	5,125.76
125	Boys' Golf			1,080.16	0.00	828.76	0.00	251.40
130	Football			1,072.05	90.00	0.00	0.00	1,162.05
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			31.72	0.00	0.00	0.00	31.72
150	Girls' Golf			847.16	0.00	0.00	0.00	847.16
170	Volleyball			370.92	1,500.00	0.00	0.00	1,870.92
180	Wrestling			1,783.62	1,126.97	110.00	0.00	2,800.59
190	Track			2,636.75	2,621.25	0.00	0.00	5,258.00
300	Archery			572.14	60.00	149.01	0.00	483.13
305	Art Club			166.18	0.00	0.00	0.00	166.18
320	Community Service Club			3,239.17	1,002.15	858.11	0.00	3,383.21
325	Drama			1,641.05	0.00	0.00	0.00	1,641.05
335	FBLA			7,380.55	223.00	0.00	0.00	7,603.55
345	FFA			22,436.83	1,786.00	1,903.34	0.00	22,319.49
350	Foreign Language			5,061.29	430.00	444.65	0.00	5,046.64
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			379.60	0.00	194.06	0.00	185.54
365	Student Council			7,416.85	191.00	343.80	0.00	7,264.05
370	Drill Team			1,291.86	0.00	1,094.50	0.00	197.36
500	Elementary K-5			10,519.75	838.00	104.71	0.00	11,253.04
501	Elementary PBIS			557.61	0.00	22.25	0.00	535.36
503	Kids' Club			581.79	0.00	87.00	0.00	494.79
505	Middle School			473.32	0.00	0.00	0.00	473.32
510	Secondary			1,120.85	60.00	169.00	0.00	1,011.85
511	Secondary PBIS			1,880.02	0.00	42.51	0.00	1,837.51
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			0.00	0.00	0.00	0.00	0.00
522	Class of 2022			10.00	0.00	0.00	0.00	10.00
523	Class of 2023			3,887.31	448.00	0.00	-600.00	3,735.31
524	Class of 2024			7,958.96	755.00	4,263.32	0.00	4,450.64
525	Class of 2025			5,064.77	1,455.09	0.00	5.00	6,524.86
526	Class of 2026			2,044.41	0.00	0.00	0.00	2,044.41
610	Ag Ed			328.91	0.00	0.00	0.00	328.91
615	Ag Trip			4,225.81	0.00	0.00	0.00	4,225.81
620	Art Fund			2,709.29	0.00	0.00	0.00	2,709.29
630	Music			14,013.65	1,817.10	1,976.10	0.00	13,854.65

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 04/01/2023 to 04/30/2023.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name	Activity ID	Activity Name			
640	Flashlight	14,760.00	0.00	4,160.91	0.00	10,599.09
650	Greenhouse	58.43	0.00	38.78	0.00	19.65
660	Industrial Arts	3,944.70	0.00	30.96	0.00	3,913.74
670	Student Purchases	18.00	0.00	0.00	0.00	18.00
690	Yearbook	2,618.45	0.00	0.00	600.00	3,218.45
800	Backpack Program	16,225.69	0.00	0.00	0.00	16,225.69
805	EPOCH	469.10	0.00	0.00	0.00	469.10
810	Flower Fund	172.45	0.00	0.00	0.00	172.45
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	949.90	0.00	0.00	0.00	949.90
840	Cats Cafe	192.31	0.00	0.00	0.00	192.31
845	Striv	1,186.23	0.00	108.95	0.00	1,077.28
850	Weight Room	0.00	0.00	0.00	0.00	0.00
860	Teachers' Workroom	1,283.76	0.00	60.00	0.00	1,223.76
861	Elementary Workroom	185.35	128.00	45.00	0.00	268.35
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	4,084.11	2,049.93	1,859.09	320.00	4,594.95
890	Wellness Grant	629.46	0.00	0.00	0.00	629.46
990	Interest	5,145.10	596.74	0.00	0.00	5,741.84
Totals:		181,398.21	23,048.65	22,729.96	0.00	181,716.90
SPS Totals:		181,398.21	23,048.65	22,729.96	0.00	181,716.90
Report Totals:		181,398.21	23,048.65	22,729.96	0.00	181,716.90

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

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					
035067 Cleared	04/05/2023 04/30/2023	Fairbury Public Schools	No	03262023ath	Sharon Bilstoft 03262023 track entry fee	160.00
035068 Printed	04/05/2023 04/05/2023	Thayer Central Community Schools	No	03302023ath	Sharon Bilstoft 03302023 track entry fee	180.00
035069 Cleared	04/05/2023 04/30/2023	Wilcox-Hildreth Public School	No	03242023ath	Sharon Bilstoft 03242023 track entry fee	125.00
035070 Printed	04/05/2023 04/05/2023	Phillipsburg USD 325	No	04212023ath	Sharon Bilstoft 04212023 track entry fee	125.00
035071 Cleared	04/05/2023 04/30/2023	Deshler Public Schools	No	04132023ath	Sharon Bilstoft 04132023 track entry fee	175.00
035072 Printed	04/05/2023 04/05/2023	SDA Public Schools	No	04132023ath	Sharon Bilstoft 04132023 track entry fee	150.00
035073 Cleared	04/05/2023 04/30/2023	Sandy Creek Schools	No	04062023ath	Sharon Bilstoft 04062023 JH track entry fee	100.00
035073 Cleared	04/05/2023 04/30/2023	Sandy Creek Schools	No	04062023ath	Sharon Bilstoft 04062023 HS track entry fee	185.00
035078 Cleared	04/10/2023 04/30/2023	Fillmore Central High School	No	04102023FC	Sharon Bilstoft 04112023 boys golf entry fee	85.00
035084 Cleared	04/10/2023 04/30/2023	Ideal Market	No	Mar 23 1493	Kim Williams Track Hospitality room supplies	205.15
035092 Cleared	04/11/2023 04/30/2023	Paul Heusinkvelt	No	04112023PH	Sharon Bilstoft 04112023 cell phone stipend	50.00
035095 Cleared	04/12/2023 04/30/2023	Red Cloud Community Schools	No	04122023RC	Sharon Bilstoft 04132023 boys golf entry fee	50.00
035097 Cleared	04/17/2023 04/30/2023	Sandy Creek Schools	No	04172023SC	Sharon Bilstoft Golf entry fees 04182023	60.00
035098 Cleared	04/18/2023 04/30/2023	Larry Rutar	No	04172023LR	Sharon Bilstoft Track official 04172023	320.00
035109 Printed	04/21/2023 04/21/2023	Blue Hill Public Schools	No	04212023BH	Sharon Bilstoft 04242023 Boys Golf BH Invite	75.00
035110 Printed	04/25/2023 04/25/2023	Thayer Central Community Schools	No	04242023TC	Sharon Bilstoft JH Track entry fees 04242023	150.00
035112 Printed	04/25/2023 04/25/2023	SOS Portable Toilets, Inc	No	49927	Sharon Bilstoft portable toilets - track meets 04242023	360.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
<hr/>				
100	Athletics			
<hr/>				
SPS	Superior Public Schools			
035117 Printed	04/28/2023 04/28/2023	Sandy Creek Schools No	4.18.23SC Sharon Bilstoft Track timing system rental 042823	1,000.00
035118 Printed	04/28/2023 04/28/2023	Republic County USD #109 No	042723RC Sharon Bilstoft JH Track entry fee 042723	120.00
035119 Printed	04/28/2023 04/28/2023	Sutton Public Schools No	042723SPS Sharon Bilstoft HS track entry fee 050423	160.00
Total for SPS - Superior Public Schools:				3,835.15
Total for 100 - Athletics:				3,835.15
<hr/>				
125	Boys' Golf			
<hr/>				
SPS	Superior Public Schools			
035081 Cleared	04/10/2023 04/30/2023	Fillmore Central High School No	04102023FC Sharon Bilstoft 04112023 boys golf team meals	50.00
035082 Cleared	04/10/2023 04/30/2023	Amazon Capital Services No	1TW6-6JKF-LLR1 Kim Williams training aids	207.19
035090 Cleared	04/10/2023 04/30/2023	U.S. Bank No	2833 Kim Williams Golf Team Products-pullovers, training aid	476.00
035104 Cleared	04/21/2023 04/30/2023	Kirk Utecht Yes	04182023KU Sharon Bilstoft Reimb for meals and mdse	95.57
Total for SPS - Superior Public Schools:				828.76
Total for 125 - Boys' Golf:				828.76
<hr/>				
180	Wrestling			
<hr/>				
SPS	Superior Public Schools			
035090 Cleared	04/10/2023 04/30/2023	U.S. Bank No	1358643135 Kim Williams AAU NE State Games registrations	50.00
035090 Cleared	04/10/2023 04/30/2023	U.S. Bank No	1344576135 Kim Williams TrackWrestling-MatJam registrations	60.00
Total for SPS - Superior Public Schools:				110.00
Total for 180 - Wrestling:				110.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
300	Archery					
<hr/>						
SPS	Superior Public Schools					
035096 Printed	04/17/2023 04/17/2023	Jeanie Keifer	No	041223JK	Sharon Biltoft Drinks, t-shirt 04122023	149.01
<hr/>						
320	Community Service Club					
<hr/>						
SPS	Superior Public Schools					
035086 Cleared	04/10/2023 04/30/2023	Linpepco-Hastings	No	Mar 2023 69494	Kim Williams machine drinks	358.11
035114 Printed	04/26/2023 04/26/2023	Neah McMeen	No	04252023NM	Sharon Biltoft CSC scholarship 04252023	250.00
035115 Printed	04/26/2023 04/26/2023	Haley Blackstone	No	04252023HB	Sharon Biltoft CSC scholarship 04252023	250.00
Total for SPS - Superior Public Schools:						858.11
Total for 320 - Community Service Club:						858.11
<hr/>						
345	FFA					
<hr/>						
SPS	Superior Public Schools					
035083 Cleared	04/10/2023 04/30/2023	Bomgaars Supply	No	95178622	Kim Williams Greenhouse supplies	494.53
035083 Cleared	04/10/2023 04/30/2023	Bomgaars Supply	No	95184915	Kim Williams Greenhouse-fertilizer	36.99
035083 Cleared	04/10/2023 04/30/2023	Bomgaars Supply	No	95182174	Kim Williams Greenhouse supplies	63.82
035088 Cleared	04/10/2023 04/30/2023	Superior Ace Hardware	No	226695	Kim Williams Greenhouse hanging baskets	162.00
035120 Printed	04/28/2023 04/28/2023	National FFA	No	MDS295508	Sharon Biltoft Banquet Awards 042523	1,146.00
Total for SPS - Superior Public Schools:						1,903.34
Total for 345 - FFA:						1,903.34

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

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
350 Foreign Language						
SPS Superior Public Schools						
035074 Cleared	04/05/2023 04/30/2023	Sharon Biltoft	No	04042023sb	Sharon Biltoft eggs/freezer bags/candy	20.83
035082 Cleared	04/10/2023 04/30/2023	Amazon Capital Services	No	1T9J-VGVM-133V	Kim Williams Easter Egg fundraiser supplies	65.97
035087 Cleared	04/10/2023 04/30/2023	Sam's Club/Synchrony Bank	No	49839-2	Kim Williams Easter Egg fundraiser supplies	37.96
035106 Cleared	04/21/2023 04/30/2023	Kelsea Blevins	No	04192023KB	Sharon Biltoft Reimb meals senior lunch/final exam	179.89
035107 Printed	04/21/2023 04/21/2023	Sharon Biltoft	No	04202023SB	Sharon Biltoft Fundraiser Easter eggs	140.00
Total for SPS - Superior Public Schools:						444.65
Total for 350 - Foreign Language:						444.65

360 Speech						
SPS Superior Public Schools						
035090 Cleared	04/10/2023 04/30/2023	U.S. Bank	No	Pq7nRxxh7hcky	Kim Williams Cuningham's-State Speech meals	194.06

365 Student Council						
SPS Superior Public Schools						
035084 Cleared	04/10/2023 04/30/2023	Ideal Market	No	Mar 23 1474	Kim Williams Staff Birthday project supplies	41.82
035086 Cleared	04/10/2023 04/30/2023	Linpepco-Hastings	No	Mar 23 60601	Kim Williams machine drinks	131.97
035090 Cleared	04/10/2023 04/30/2023	U.S. Bank	No	3XPZOBLQ7O	Kim Williams LAUNCH registration fees	100.00
035111 Printed	04/25/2023 04/25/2023	Melissa Schuster	No	04242023MS	Sharon Biltoft military care packages 04242023	70.01
Total for SPS - Superior Public Schools:						343.80
Total for 365 - Student Council:						343.80

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

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
370 Drill Team						
SPS Superior Public Schools						
035080 Cleared	04/10/2023 04/30/2023	Varsity Spirit Fashions & Supplies LLC	No	12858661	Sharon Biltoft 04102023 uniforms 22-23	1,094.50
500 Elementary K-5						
SPS Superior Public Schools						
035084 Cleared	04/10/2023 04/30/2023	Ideal Market	No	Mar 23 1227	Kim Williams Classroom of the Quarter supplies	14.78
035090 Cleared	04/10/2023 04/30/2023	U.S. Bank	No	1046520	Kim Williams Casey's-Pizza rewards party supplies	89.93
Total for SPS - Superior Public Schools:						104.71
Total for 500 - Elementary K-5:						104.71
501 Elementary PBiS						
SPS Superior Public Schools						
035084 Cleared	04/10/2023 04/30/2023	Ideal Market	No	Mar 2023 1227	Kim Williams Pizza rewards party supplies	22.25
503 Kids' Club						
SPS Superior Public Schools						
035090 Cleared	04/10/2023 04/30/2023	U.S. Bank	No	1127432A	Kim Williams Henderson-parking, water conference	87.00
510 Secondary						
SPS Superior Public Schools						
035094 Cleared	04/11/2023 04/30/2023	Computer Hardware	No	G20947 & G20946	Sharon Biltoft 04112023 bruns chromebook repair	85.00
035108 Cleared	04/21/2023 04/30/2023	Computer Hardware	No	620999 & 62100	Sharon Biltoft Chromebook repair screen Hersh	75.00
035113 Printed	04/26/2023 04/26/2023	Shirt Shack	No	h15634	Sharon Biltoft Simonsen scholarship engraving 04252023	9.00
Total for SPS - Superior Public Schools:						169.00
Total for 510 - Secondary:						169.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/> 511 Secondary PBiS <hr/>						
SPS	Superior Public Schools					
035084 Cleared	04/10/2023 04/30/2023	Ideal Market	No	Mar 23 1226	Kim Williams PBiS rewards	12.77
035087 Cleared	04/10/2023 04/30/2023	Sam's Club/Synchrony Bank	No	9775-2	Kim Williams Teachers' lounge supplies	29.74
Total for SPS - Superior Public Schools:						42.51
Total for 511 - Secondary PBiS:						42.51
<hr/> 524 Class of 2024 <hr/>						
SPS	Superior Public Schools					
035075 Cleared	04/05/2023 04/30/2023	Kelsea Blevins	No	04042023kb	Sharon Biltoft 04042023 prom decorations	637.38
035077 Cleared	04/05/2023 04/30/2023	Steve's Lightning Sound	No	197	Sharon Biltoft 04032023 DJ prom	700.00
035085 Cleared	04/10/2023 04/30/2023	Kenny's Lumber & Farm Supply Inc	No	2303-053702	Kim Williams paint	39.99
035085 Cleared	04/10/2023 04/30/2023	Kenny's Lumber & Farm Supply Inc	No	2303-053639	Kim Williams backdrop wood	147.83
035087 Cleared	04/10/2023 04/30/2023	Sam's Club/Synchrony Bank	No	49839	Kim Williams cheesecake for prom	104.88
035099 Cleared	04/18/2023 04/30/2023	The Dirty Porker	No	750	Sharon Biltoft Prom Food	2,004.00
035100 Cleared	04/18/2023 04/30/2023	Victory Too	No	56678	Sharon Biltoft prom t-shirts	579.24
035105 Printed	04/21/2023 04/21/2023	Jackson Bernal	No	04192023JB	Sharon Biltoft Refund junior class dues	50.00
Total for SPS - Superior Public Schools:						4,263.32
Total for 524 - Class of 2024:						4,263.32

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

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
630 Music						
SPS Superior Public Schools						
035079 Cleared	04/10/2023 04/30/2023	Allison White	No	04102023AW	Sharon Biltoft 04102023 reimb dry cleaning	149.00
035091 Cleared	04/11/2023 04/30/2023	Band Shoppe	No	SQ078912	Sharon Biltoft 04062023 band hats	1,827.10
Total for SPS - Superior Public Schools:						1,976.10
Total for 630 - Music:						1,976.10
640 Flashlight						
SPS Superior Public Schools						
035076 Cleared	04/05/2023 04/30/2023	Walsworth	No	3-10559-0	Sharon Biltoft yearbook printing 2nd deposit	4,009.27
035089 Cleared	04/10/2023 04/30/2023	Superior Publishing Co., Inc	No	03302023	Kim Williams Printing of Flashlight	140.00
035111 Printed	04/25/2023 04/25/2023	Melissa Schuster	No	04242023MS	Sharon Biltoft postage for flashlight 04242023	11.64
Total for SPS - Superior Public Schools:						4,160.91
Total for 640 - Flashlight:						4,160.91
650 Greenhouse						
SPS Superior Public Schools						
035088 Cleared	04/10/2023 04/30/2023	Superior Ace Hardware	No	226273/1	Kim Williams sprayer, Seven	38.78
660 Industrial Arts						
SPS Superior Public Schools						
035083 Cleared	04/10/2023 04/30/2023	Bomgaars Supply	No	95179667	Kim Williams welding rods	30.96
845 Striv						
SPS Superior Public Schools						
035116 Cleared	04/27/2023 04/30/2023	Logan Christiancy	No	04252023LC	Sharon Biltoft MSHS striv pizza party	108.95

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2023 to 04/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
<hr/> 860 Teachers' Workroom <hr/>				
SPS	Superior Public Schools			
035086 Cleared	04/10/2023 04/30/2023	Linpepco-Hastings	No 6100089424	Kim Williams machine drinks 60.00
<hr/> 861 Elementary Workroom <hr/>				
SPS	Superior Public Schools			
035086 Cleared	04/10/2023 04/30/2023	Linpepco-Hastings	No Mar 2023 60871	Kim Williams machine drinks 45.00
<hr/> 880 Wildcat Food <hr/>				
SPS	Superior Public Schools			
035086 Cleared	04/10/2023 04/30/2023	Linpepco-Hastings	No Mar 2023 60832	Kim Williams concessions drinks 338.95
035087 Cleared	04/10/2023 04/30/2023	Sam's Club/Synchrony Bank	No 9775-1	Kim Williams concessions supplies-paper products 56.44
035093 Cleared	04/11/2023 04/30/2023	Sysco Lincoln	No 461845097	Sharon Biltoft 04112023 popcorn oil 136.70
035101 Printed	04/19/2023 04/19/2023	Stephanie Corman	No 04192023SC	Sharon Biltoft HS Track concessions 04182023 442.34
035102 Printed	04/19/2023 04/19/2023	Sarah Kirchhoff	No 04192023SK	Sharon Biltoft HS Track concessions 04182023 442.33
035103 Printed	04/19/2023 04/19/2023	Chris Flaata	No 04192023CF	Sharon Biltoft HS Track concessions 04182023 442.33
				Total for SPS - Superior Public Schools: 1,859.09
				Total for 880 - Wildcat Food: 1,859.09
Grand Total :				22,729.96

Superior Public Schools

April 2023 Revenue Budget Report

Account Code	Description	April 2023 Receipts	2020-2023 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$101,452.82)	(\$4,388,900.00)	(\$2,501,500.76)	(\$1,887,399.24)	56.99
01-1-01115-000-000	Carline Tax	\$0.00	(\$4,300.00)	(\$543.82)	(\$3,756.18)	12.64
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,000.00)	(\$7,328.88)	\$328.88	104.69
01-1-01125-000-000	Motor Vehicle Taxes	(\$24,181.48)	(\$225,000.00)	(\$183,447.62)	(\$41,552.38)	81.53
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,531.80)	\$0.00	(\$8,682.49)	\$8,682.49	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$50,000.00)	(\$24,000.00)	(\$26,000.00)	48.00
01-1-01510-000-000	Interest	(\$1,714.59)	(\$15,000.00)	(\$10,993.51)	(\$4,006.49)	73.29
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	(\$900.00)	(\$600.00)	60.00
01-1-01920-000-000	Donations	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	\$0.00	(\$425.00)	\$425.00	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$840.00)	\$840.00	0.00
01-1-01990-000-000	Other Local Receipts	(\$7,590.50)	(\$15,000.00)	(\$12,876.90)	(\$2,123.10)	85.84
01-1-02110-000-000	Co Fines & License Fees	(\$2,471.96)	(\$17,000.00)	(\$11,719.66)	(\$5,280.34)	68.93
01-1-02210-000-000	ESU Receipts	\$0.00	(\$2,500.00)	(\$120.00)	(\$2,380.00)	4.80
01-1-03110-000-000	State Aid	(\$100,338.00)	(\$1,127,531.00)	(\$802,704.00)	(\$324,827.00)	71.19
01-1-03120-000-000	Sped - School Age	(\$37,240.00)	(\$400,000.00)	(\$285,865.00)	(\$114,135.00)	71.46
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$32,000.00)	\$0.00	(\$32,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	(\$9,658.27)	\$0.00	(\$19,316.54)	\$19,316.54	0.00
01-1-03131-000-000	Property Tax Credit	(\$113,558.23)	\$0.00	(\$277,269.50)	\$277,269.50	0.00
01-1-03133-000-000	Nameplate Capacity	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$5,720.40)	(\$9,000.00)	(\$8,412.76)	(\$587.24)	93.47
01-1-03400-000-000	State Apportionment	\$0.00	(\$50,000.00)	(\$77,236.17)	\$27,236.17	154.47
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,946.00)	(\$4,880.00)	(\$66.00)	98.66
01-1-04105-000-000	eRate Funding	\$0.00	\$0.00	(\$1,833.24)	\$1,833.24	0.00
01-1-04505-000-000	Title I	(\$46,203.00)	(\$80,000.00)	(\$50,264.00)	(\$29,736.00)	62.83
01-1-04509-000-000	Title II A	(\$26,438.00)	(\$20,000.00)	(\$26,438.00)	\$6,438.00	132.19
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	(\$96,000.00)	(\$12,504.00)	(\$83,496.00)	13.02
01-1-04525-000-000	Fed Voc (Carl Perkins)	(\$79.91)	(\$9,000.00)	(\$79.91)	(\$8,920.09)	0.88
01-1-04527-000-000	Title III ELL Consortium	(\$120.00)	\$0.00	(\$120.00)	\$120.00	0.00
01-1-04530-000-000	Oth Fed (ECF)	\$0.00	\$0.00	(\$42,610.82)	\$42,610.82	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$10,000.00)	(\$27,713.00)	\$17,713.00	277.13
01-1-04708-000-000	MIPS	(\$4,301.39)	(\$15,000.00)	(\$17,686.06)	\$2,686.06	117.90
01-1-04709-000-000	MAAPS	\$0.00	(\$10,000.00)	(\$7,930.64)	(\$2,069.36)	79.30
01-1-04997-000-000	ESSER II	\$0.00	(\$165,000.00)	(\$7,747.00)	(\$157,253.00)	4.69
01-1-04998-000-000	ESSER III	\$0.00	(\$558,500.00)	(\$132,918.00)	(\$425,582.00)	23.79
01-1-05300-000-000	Sale Of Property	\$0.00	(\$100.00)	\$0.00	(\$100.00)	0.00
01-1-05301-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$2,312.84)	\$2,312.84	0.00

Subtotal 01 - General Fund		(\$482,600.35)	(\$7,319,277.00)	(\$4,573,220.12)	(\$2,746,056.88)	62.48
02-1-01510-000-000	Interest	(\$208.75)	\$0.00	(\$1,308.22)	\$1,308.22	0.00
Subtotal 02 - Depreciation Fund		(\$208.75)	\$0.00	(\$1,308.22)	\$1,308.22	0.00
03-1-01510-000-000	Interest On Account	(\$0.80)	\$0.00	(\$9.62)	\$9.62	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
Subtotal 03 - Employee Benefit Fund		(\$0.80)	(\$50,000.00)	(\$9.62)	(\$49,990.38)	0.02
06-1-01510-000-000	Interest On Account	(\$4.00)	(\$25.00)	(\$27.87)	\$2.87	111.48
06-1-01611-000-000	Student Lunch	(\$5,351.53)	(\$135,000.00)	(\$51,793.49)	(\$83,206.51)	38.36
06-1-01612-000-000	Student Breakfast	\$0.00	(\$9,175.00)	\$0.00	(\$9,175.00)	0.00
06-1-01620-000-000	Extra Items (A La Carte)	(\$625.13)	(\$44,500.00)	(\$6,987.05)	(\$37,512.95)	15.70
06-1-01990-000-000	Other Local (Misc)	(\$117.64)	(\$1,300.00)	(\$497.97)	(\$802.03)	38.30
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$1,500.00)	(\$937.01)	(\$562.99)	62.46
06-1-04210-000-000	Federal Reimbursement	(\$16,225.75)	(\$160,000.00)	(\$153,856.21)	(\$6,143.79)	96.16
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
Subtotal 06 - School Nutrition Fund		(\$22,324.05)	(\$361,500.00)	(\$214,099.60)	(\$147,400.40)	59.23
07-1-01100-000-000	Property Tax	(\$11,771.43)	(\$532,000.00)	(\$295,813.08)	(\$236,186.92)	55.60
07-1-01115-000-000	Carline Tax	\$0.00	(\$300.00)	(\$65.67)	(\$234.33)	21.89
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$845.04)	\$845.04	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$183.37)	(\$900.00)	(\$1,043.42)	\$143.42	115.93
07-1-01510-000-000	Interest	(\$863.14)	(\$1,000.00)	(\$4,627.30)	\$3,627.30	462.73
07-1-03130-000-000	Homestead Exemption	(\$1,113.63)	\$0.00	(\$2,227.26)	\$2,227.26	0.00
07-1-03131-000-000	Prop Tax Credit	(\$13,093.51)	\$0.00	(\$31,969.81)	\$31,969.81	0.00
07-1-03180-000-000	Pro Rate MV	(\$659.57)	(\$800.00)	(\$977.78)	\$177.78	122.22
Subtotal 07 - Bond Fund		(\$27,684.65)	(\$535,000.00)	(\$337,569.36)	(\$197,430.64)	63.10
08-1-01100-000-000	Property Tax	(\$10,364.57)	(\$450,000.00)	(\$297,011.89)	(\$152,988.11)	66.00
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$74.35)	(\$425.65)	14.87
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$710.78)	\$710.78	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$197.53)	\$0.00	(\$1,117.76)	\$1,117.76	0.00
08-1-01510-000-000	Interest	(\$534.73)	(\$2,500.00)	(\$3,758.31)	\$1,258.31	150.33
08-1-03130-000-000	Homestead Exempt	(\$936.70)	\$0.00	(\$1,873.40)	\$1,873.40	0.00
08-1-03131-000-000	Prop Tax Credit	(\$11,013.16)	\$0.00	(\$26,890.28)	\$26,890.28	0.00
08-1-03180-000-000	Pro Rate MV	(\$554.78)	(\$1,000.00)	(\$872.37)	(\$127.63)	87.23
Subtotal 08 - Special Building Fund		(\$23,601.47)	(\$454,000.00)	(\$332,309.14)	(\$121,690.86)	73.20

09-1-01100-000-000	Property Tax	(\$2,828.51)	(\$149,500.00)	(\$36,397.83)	(\$113,102.17)	24.34
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$0.52)	\$0.00	(\$7.43)	\$7.43	0.00
09-1-01510-000-000	Interest	(\$24.06)	(\$500.00)	(\$213.21)	(\$286.79)	42.64
09-1-03130-000-000	Homestead	(\$312.22)	\$0.00	(\$624.44)	\$624.44	0.00
09-1-03131-000-000	Prop Tax Credit	(\$3,671.00)	\$0.00	(\$8,963.30)	\$8,963.30	0.00
09-1-03180-000-000	Pro Rate MV	(\$184.93)	\$0.00	(\$226.00)	\$226.00	0.00
09-1-09003-000-000	Interfund Loan from Building Fund	\$0.00	\$0.00	(\$51,768.75)	\$51,768.75	0.00
Subtotal 09 - QCPUF Fund		(\$7,021.24)	(\$150,000.00)	(\$98,200.96)	(\$51,799.04)	65.47
Grand Total		(\$563,441.31)	(\$8,869,777.00)	(\$5,556,717.02)	(\$3,313,059.98)	62.65

Superior Public Schools

2023 April Expense Budget Report

FUND	FUNCTION	April 2023 Expenditures	2022-2023 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$218,252.51	\$3,343,000.00	\$1,799,862.67	\$1,543,137.33	53.84
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$704.13	\$5,300.00	\$5,632.92	(\$332.92)	106.28
01 - General Fund	01150 - Limited English Proficiency	\$454.79	\$5,700.00	\$3,645.35	\$2,054.65	63.95
01 - General Fund	01160 - Poverty Programs	\$20,357.23	\$220,000.00	\$162,684.45	\$57,315.55	73.95
01 - General Fund	01200 - Special Education - School Age	\$64,294.78	\$1,031,000.00	\$578,354.76	\$452,645.24	56.10
01 - General Fund	01291 - Special Education - Ages 3-5	\$13,760.42	\$179,000.00	\$110,332.44	\$68,667.56	61.64
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,271.50	\$40,000.00	\$19,558.24	\$20,441.76	48.90
01 - General Fund	01300 - Summer School	\$0.00	\$26,000.00	\$0.00	\$26,000.00	0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$5,858.66	\$10,000.00	\$5,858.66	\$4,141.34	58.59
01 - General Fund	02120 - Guidance Services	\$7,807.80	\$103,800.00	\$62,847.71	\$40,952.29	60.55
01 - General Fund	02130 - Health Services	\$879.97	\$16,700.00	\$6,396.11	\$10,303.89	38.30
01 - General Fund	02131 - Health Services-SPED SA	\$1,112.44		\$5,446.36	(\$5,446.36)	
01 - General Fund	02140 - Psychological Services	\$6,220.11	\$19,500.00	\$18,965.44	\$534.56	97.26
01 - General Fund	02141 - Psychological Services - School Age	\$6,925.66	\$67,000.00	\$46,294.96	\$20,705.04	69.10
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$1,323.00	\$4,000.00	\$1,998.59	\$2,001.41	49.96
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,000.00	\$785.20	\$1,214.80	39.26
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$26,113.96	\$223,000.00	\$152,911.26	\$70,088.74	68.57
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$2,515.91	\$30,200.00	\$20,125.96	\$10,074.04	66.64
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$2,091.00	\$18,000.00	\$16,461.48	\$1,538.52	91.45
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$0.00	\$22,000.00	0.00
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	02171 - Physical Therapy - School Age	\$3,140.25	\$13,000.00	\$11,692.00	\$1,308.00	89.94
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$888.75	\$4,000.00	\$3,574.75	\$425.25	89.37
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$572.75	\$2,000.00	\$2,844.00	(\$844.00)	142.20
01 - General Fund	02181 - Vision Services - School Age	\$960.00	\$2,800.00	\$3,410.08	(\$610.08)	121.79
01 - General Fund	02190 - Student Activities	\$1,617.79	\$24,000.00	\$15,088.39	\$8,911.61	62.87
01 - General Fund	02212 - Instruction/Curriculum Development	\$0.00	\$46,500.00	\$0.00	\$46,500.00	0.00
01 - General Fund	02213 - Instructional Staff Training	\$1,077.62	\$14,000.00	\$6,196.62	\$7,803.38	44.26
01 - General Fund	02220 - Library/Media Services	\$8,402.04	\$128,700.00	\$81,676.58	\$47,023.42	63.46
01 - General Fund	02224 - Educational Television Services	\$394.19	\$5,000.00	\$3,127.12	\$1,872.88	62.54
01 - General Fund	02230 - Instruction-Related Technology	\$9,952.63	\$134,300.00	\$93,844.70	\$40,455.30	69.88
01 - General Fund	02240 - Academic Student Assessment	\$381.04	\$1,500.00	\$381.04	\$1,118.96	25.40
01 - General Fund	02310 - Board of Education	\$608.93	\$35,000.00	\$29,942.28	\$5,057.72	85.55
01 - General Fund	02320 - Superintendent	\$20,302.37	\$250,000.00	\$163,019.36	\$86,980.64	65.21
01 - General Fund	02330 - District Legal Services	\$645.00	\$15,000.00	\$3,160.50	\$11,839.50	21.07
01 - General Fund	02410 - Principal	\$32,164.95	\$425,000.00	\$262,834.31	\$162,165.69	61.84
01 - General Fund	02490 - School Administration Other	\$241.97		\$241.97	(\$241.97)	
01 - General Fund	02510 - Business Office	\$12,973.72	\$194,000.00	\$125,035.27	\$68,964.73	64.45

01 - General Fund	02570 - Personnel Services	\$423.96	\$6,000.00	\$5,590.16	\$409.84	93.17
01 - General Fund	02610 - Custodial	\$25,542.97	\$384,000.00	\$246,420.99	\$137,579.01	64.17
01 - General Fund	02620 - Building Maintenance	\$14,648.52	\$409,000.00	\$197,870.93	\$211,129.07	48.38
01 - General Fund	02630 - Grounds Maintenance	\$218.54	\$63,000.00	\$8,804.35	\$54,195.65	13.98
01 - General Fund	02650 - Non-Pupil Vehicle	\$536.92	\$12,000.00	\$6,710.63	\$5,289.37	55.92
01 - General Fund	02660 - Security	\$250.00	\$9,000.00	\$10,817.21	(\$1,817.21)	120.19
01 - General Fund	02670 - Safety	\$54.90	\$8,000.00	\$4,820.02	\$3,179.98	60.25
01 - General Fund	02710 - Regular Transportation	\$14,841.08	\$287,000.00	\$148,902.40	\$138,097.60	51.88
01 - General Fund	02712 - School Age SPED Transportation	\$4,012.74	\$40,300.00	\$29,363.60	\$10,936.40	72.86
01 - General Fund	02713 - Preschool Transportation	\$2,539.57	\$38,700.00	\$23,155.98	\$15,544.02	59.83
01 - General Fund	02730 - Regular Vehicle Maintenance	\$13,048.10	\$29,000.00	\$23,693.91	\$5,306.09	81.70
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$11,000.00	\$794.38	\$10,205.62	7.22
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,000.00	\$1,275.10	\$3,724.90	25.50
01 - General Fund	03400 - Categorical Grants from Corporations and	\$258.56		\$258.56	(\$258.56)	
01 - General Fund	03535 - High Ability Learners	\$350.17	\$40,000.00	\$14,528.34	\$25,471.66	36.32
01 - General Fund	06200 - Title IA	\$9,240.75	\$81,906.00	\$73,925.99	\$7,980.01	90.26
01 - General Fund	06310 - Title IIA	\$0.00	\$26,500.00	\$26,438.00	\$62.00	99.77
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,079.00	\$4,079.00	\$0.00	100.00
01 - General Fund	06408 - IDEA Part B (611)	\$8,869.08	\$107,700.00	\$70,950.67	\$36,749.33	65.88
01 - General Fund	06968 - 21st Century Learning	\$5,166.49	\$55,250.00	\$39,396.44	\$15,853.56	71.31
01 - General Fund	06990 - Federal Services - Other Federal	\$0.00		\$42,610.82	(\$42,610.82)	
01 - General Fund	06992 - REAP	\$6,333.00	\$20,000.00	\$11,861.10	\$8,138.90	59.31
01 - General Fund	06998 - ESSER III	\$25,841.82	\$294,565.00	\$181,615.85	\$112,949.15	61.66
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$60,000.00	\$18,000.00	\$42,000.00	30.00
Subtotal 01 - General Fund		\$607,445.04	\$8,665,000.00	\$5,016,115.96	\$3,648,884.04	57.89%
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$567,100.00	\$24,284.04	\$542,815.96	4.28
Subtotal 02 - Depreciation Fund		\$0.00	\$567,100.00	\$24,284.04	\$542,815.96	4.28%
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$127,212.00	\$70,720.00	\$56,492.00	55.59
Subtotal 03 - Employee Benefit Fund		\$0.00	\$127,212.00	\$70,720.00	\$56,492.00	55.59%
06 - School Nutrition Fund	03100 - Food Services Operations	\$27,707.87	\$411,500.00	\$233,895.65	\$177,604.35	56.84
Subtotal 06 - School Nutrition Fund		\$27,707.87	\$411,500.00	\$233,895.65	\$177,604.35	56.84%
07 - Bond Fund	05000 - Debt Service	\$0.00	\$530,848.00	\$486,621.25	\$44,226.75	91.67
Subtotal 07 - Bond Fund		\$0.00	\$530,848.00	\$486,621.25	\$44,226.75	91.67%
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$200,000.00	\$24,224.89	\$175,775.11	12.11

08 - Special Building Fund	02660 - Security	\$0.00		\$42,353.00	(\$42,353.00)	
08 - Special Building Fund	04200 - Land Improvement	\$0.00		\$495.00	(\$495.00)	
08 - Special Building Fund	04300 - Architecture and Engineering	\$0.00		\$29,538.90	(\$29,538.90)	
08 - Special Building Fund	04500 - Building Acquisition and Construction	\$0.00	\$634,487.00	\$111,000.00	\$523,487.00	17.49
08 - Special Building Fund	04700 - Building Improvements	\$137,381.00	\$1,204,000.00	\$196,891.28	\$1,007,108.72	16.35
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$200,000.00	\$120,525.00	\$79,475.00	60.26
08 - Special Building Fund	09003 - Interfund Loan	\$0.00		\$51,768.75	(\$51,768.75)	
Subtotal 08 - Special Building Fund		\$137,381.00	\$2,238,487.00	\$576,796.82	\$1,661,690.18	25.77%
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$878,634.00	\$877,280.00	\$1,354.00	99.85
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$125,000.00	\$51,768.75	\$73,231.25	41.42
Subtotal 09 - QCPUF Fund		\$0.00	\$1,003,634.00	\$929,048.75	\$74,585.25	92.57%
Grand Total		\$772,533.91	\$13,543,781.00	\$7,337,482.47	\$6,206,298.53	

Superior Public Schools

May 2023 General Fund Check Listing Report

Payee	Description	Amount
Acellus Educational Services LLC	Acellus learning pod training	\$1,475.00
Amazon Capital Services	Jameson supplies	\$61.37
Amazon Capital Services	Visitor badges	\$33.99
Amazon Capital Services	Sheff supplies	\$46.02
Amazon Capital Services	PK supplies	\$99.59
Amazon Capital Services	Arsenian supplies	\$65.97
Amazon Capital Services	Elem supplies	\$15.41
Amazon Capital Services	Elem supplies	\$278.93
Amazon Capital Services	Tech supplies	\$159.18
Amazon Capital Services	Casper supplies	\$20.98
Amazon Capital Services	maint supplies	\$11.99
Amazon Capital Services	Biltoft supplies	\$100.38
Amazon Capital Services	PK supplies	\$25.81
Amazon Capital Services	Spiegel MS Science supplies	\$335.63
Amazon Capital Services	Jameson STEM supplies	\$19.48
Amazon Capital Services	door access supplies	\$17.16
Amazon Capital Services	PK supplies	\$208.32
Amazon Capital Services	custodial supplies	\$84.55
ASK Supply Company	custodial supplies	\$657.32
ASK Supply Company	custodial supplies	\$1,554.40
Awards Unlimited, Inc.	graduation medals	\$120.97
B-Green Lawn Care	sprinkler parts	\$138.50
Baker & Son Disposal LLC	April/May 2023 trash service	\$1,200.00
Betka Plumbing, Heating & Air Conditioning	water leak repair	\$144.04
Bomgaars Supply	grounds, maintenance supplies	\$112.96
Bomgaars Supply	maintenance supplies	\$38.67
Bomgaars Supply	grounds maintenance supplies	\$60.97
Brodstone Healthcare	April 2023 LMHP services	\$3,569.51
Brodstone Healthcare	April 2023 nursing services	\$296.53
Brodstone Healthcare	April 2023 PT services	\$2,350.25
Cody Fierstein	cell phone stipend	\$50.00
Computer Hardware Inc	Hass computer	\$400.00
Computer Hardware Inc	Chromebook charging carts, stands	\$4,392.00
Computer Hardware Inc	computer cases	\$132.00
Computer Hardware Inc	C Corman computer balance	\$249.00
Computer Hardware Inc	MB Air cases	\$493.20
Computer Hardware Inc	Fuller computer case	\$49.00
Cooperative Producers, Inc	Van 6 gas	\$64.10
Curriculum Leadership Institute	CCC, CTE, SAC lodging, mileage, per diem	\$512.45
Curriculum Leadership Institute	2022-23 pymt 11	\$2,300.00
David Allgood	meals-van towing	\$28.00
Eakes Office Solutions	copier staples	\$97.99
Educational Service Unit #9	Board Development videos	\$145.00
Educational Service Unit #9	March 2023 BAF Psych	\$1,050.00
Educational Service Unit #9	March 2023 BAF SLP	\$2,624.00
Educational Service Unit #9	March 2023 deaf educator	\$4,737.15
Educational Service Unit #9	March 2023 Homebase	\$4,484.00
Educational Service Unit #9	March 2023 interpreter	\$2,916.00
Educational Service Unit #9	March 2023 SA Psych	\$7,383.00
Educational Service Unit #9	March 2023 SA SLP	\$12,308.20
Educational Service Unit #9	March 2023 Vision services	\$390.00
Energized Electric	outlet replacement	\$95.50
Follett School Solutions, Inc	2023-24 software license	\$830.10
Glenwood Telecommunications	May 2023 internet services	\$313.95

Glenwood Telecommunications	May 2023 landlines	\$193.45
Gumdrop Books	library books	\$3,016.58
Haley Coffey	2022-23 screening assistance	\$312.00
Hastings Museum	Grade 4 field trip	\$228.00
Holiday Inn Kearney	Fierstein conference lodging	\$124.95
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Ellwanger supplies	\$79.04
Ideal Market	Kids Club supplies	\$19.12
Ideal Market	PLEC-food	\$53.83
Ideal Market	Kids Club supplies	\$23.05
Ideal Market	PLEC-gift cards	\$50.00
Ideal Market	Sheff supplies	\$19.10
Ideal Market	PK supplies	\$83.02
Ideal Market	PLEC-cups, napkins, forks	\$12.22
Ideal Market	Trumble supplies	\$6.00
Ideal Market	PLEC-food, plates, utensils	\$62.44
Ideal Market	Sheff supplies	\$27.85
Ideal Market	PLEC-food, cups	\$35.01
Ideal Market	Kids Club supplies	\$14.82
IdentiSys Inc	door access prox cards	\$659.55
Jodi Fierstein	cell phone stipend	\$50.00
Jostens Inc	diploma covers	\$626.95
Kenny's Lumber and Farm Supply Inc	maint supplies	\$7.29
Kenny's Lumber and Farm Supply Inc	Sec supplies	\$4.99
KSB School Law, PC LLO	Apr 2023 legal services	\$332.50
LEA Account	Paradise Eats-Staff appreciation meals	\$1,058.75
Learning A-Z	J Utecht subscription	\$128.00
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	NHS meal supplies	\$10.69
Marty Kobza	cell phone stipend	\$50.00
Master Teacher (The)	Retirement clocks	\$362.75
Matheson Tri-Gas Inc	welding gas tank rental	\$95.05
Menards	storage totes	\$219.60
Mobile Wraps LLC	Van 4 wrap	\$3,760.00
Nebraska Council of School Administrators	Kim Williams 2023-24 membership renewal	\$125.00
Nebraska Council of School Administrators	Fierstein-Women in Leadership	\$150.00
One Source	Blume background check	\$15.00
Otus	2023-24 subscription	\$12,154.40
Petro Plus	Van 1 tires	\$295.27
Petro Plus	SPED Van 17 service	\$127.65
Petro Plus	'19 Impala tires	\$691.20
Petro Plus	April 2023 fuel	\$5,207.07
Pine Cove Consulting, LLC	Ruckus Server	\$5,634.75
Pine Cove Consulting, LLC	monthly backup/restore	\$450.00
Pine Cove Consulting, LLC	May 2023 monthly managed services	\$1,906.67
Prairie Loft Center	K Field trip	\$75.00
Precision Signs & Graphics	Elem window film	\$150.00
Protex Central Inc	remote alarm monitoring	\$372.00
Protex Central Inc	fire alarm service	\$324.45
Quill LLC	Heusinkvelt PE supplies	\$84.98
Ray's Auto Sales, Inc	Van 1 transmission repairs	\$313.85
Robert Cook	cell phone stipend	\$50.00
Sara Fuller	library book	\$13.98
School Specialty, LLC	Heusinkvelt PE supplies	\$155.88
South Central Nebraska USD #5	Aug-Dec 2022 OT Services	\$14,887.87
Superior Ace Hardware	grounds maint supplies	\$54.99
Superior Ace Hardware	maint supplies	\$75.63
Superior Ace Hardware	Going supplies	\$87.28

Superior Motor Parts	maint supplies	\$10.01
Superior Motor Parts	'05 Impala parts	\$32.96
Superior Motor Parts	mower maintenance	\$96.46
Superior Outdoor Power Center	welding rods	\$32.95
Superior Outdoor Power Center	mower maint supplies	\$19.24
Superior Publishing Co., Inc	May calendar	\$74.25
Superior Publishing Co., Inc	copy paper	\$1,800.00
Superior Publishing Co., Inc	graduation programs	\$85.00
Superior Publishing Co., Inc	mtg notice, proceedings, annual report	\$402.24
Superior Publishing Co., Inc	Kids Club ads	\$58.80
Superior Utilities	monthly utilities	\$8,361.69
Turnitin, LLC	2023-24 licenses	\$2,268.00
U.S. Bank	WalMart-Elem supplies	\$64.25
U.S. Bank	Hulu monthly subscription	\$80.24
U.S. Bank	Bloxels-2023-24 subscription	\$210.00
U.S. Bank	Rivals-Kobza Title I mtg meals	\$34.92
U.S. Bank	Caseys-PLEC gift cards	\$135.31
U.S. Bank	M&D Auto-van towing	\$378.75
U.S. Bank	Cedar Room-Tech mtg lunch	\$21.50
U.S. Bank	JW Pepper - Elem Music	\$59.49
U.S. Bank	postage	\$22.80
U.S. Bank	Shoemakers-vehicle fuel	\$50.00
Verizon Wireless	cell phones	\$298.69
Woodwards Disposal	shredding service	\$25.00
Yandas Music & Pro Audio	tenor sax, trumpet	\$1,500.00
		<u>\$132,492.22</u>

General Fund Payroll & Benefits

\$474,567.46

Total

\$607,059.68

Marty Kobza
Superior Public Schools
PO Box 288
Superior, NE 68978-0288

January 31, 2023
Project No: 384-001-21
Invoice No: 3

Project 384-001-21 Superior PS Superior Public Entry Parking Lot

This fee is calculated as 7% of the estimated construction cost of \$1,611,440.00.

For professional services rendered for the period December 3, 2022 to December 30, 2022 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Design Phase	22,560.16	100.00	22,560.16	0.00
Construction Documents	56,400.40	100.00	27,947.34	28,453.06
Construction	33,840.24	0.00	0.00	0.00
Total Fee	112,800.80		50,507.50	28,453.06
	Total Fee			28,453.06

Reimbursable Expenses

Meal Expense			35.98	
Miscellaneous			387.45	
Printing			210.20	
Travel			452.21	
	Total Reimbursable Expenses		1,085.84	1,085.84

Billing Limits

	Current	Prior	To-Date
Fees	28,453.06	50,507.50	78,960.56
Limit			112,800.80
Remaining			33,840.24
Expenses	1,085.84	934.49	2,020.33
Limit			2,020.33

Total this Invoice \$29,538.90

Melanie D. Stover
Business Manager

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Marty Kobza
 Superior Public Schools
 PO Box 288
 Superior, NE 68978-0288

March 21, 2023
 Project No: 384-001-21
 Invoice No: 5

Project 384-001-21 Superior PS Superior Public Entry Parking Lot

This fee is calculated as 7% of the estimated construction cost of \$1,611,440.00.

For professional services rendered for the period January 28, 2023 to March 3, 2023 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Design Phase	22,560.16	100.00	22,560.16	0.00
Construction Documents	56,400.40	100.00	56,400.40	0.00
Construction	33,840.24	13.2978	2,000.00	2,500.00
Total Fee	112,800.80		80,960.56	2,500.00
	Total Fee			2,500.00

Billing Limits	Current	Prior	To-Date
Fees	2,500.00	80,960.56	83,460.56
Limit			112,800.80
Remaining			29,340.24
Expenses	0.00	2,022.23	2,022.23
Limit			2,022.23

Total this Invoice \$2,500.00

Melanie D. Stover

Melanie D. Stover
 Business Manager

~~ATTN~~ TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Marty Kobza
Superior Public Schools
PO Box 288
Superior, NE 68978-0288

April 25, 2023
Project No: 384-001-21
Invoice No: 6

Project 384-001-21 Superior PS Superior Public Entry Parking Lot

This fee is calculated as 7% of the estimated construction cost of \$1,611,440.00.

For professional services rendered for the period March 4, 2023 to March 31, 2023 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Design Phase	22,560.16	100.00	22,560.16	0.00
Construction Documents	56,400.40	100.00	56,400.40	0.00
Construction	33,840.24	20.6854	4,500.00	2,500.00
Total Fee	112,800.80		83,460.56	2,500.00
	Total Fee			2,500.00

Reimbursable Expenses

Printing	1.40
Travel	166.37
Total Reimbursable Expenses	167.77
	167.77

Billing Limits

	Current	Prior	To-Date
Fees	2,500.00	83,460.56	85,960.56
Limit			112,800.80
Remaining			26,840.24
Expenses	167.77	2,022.23	2,190.00
Limit			2,190.00

Total this Invoice \$2,667.77

Melanie D. Stover

Melanie D. Stover
Business Manager

~~TAR~~ TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Application and Certificate for Payment

TO OWNER: Nuckolls County School District 65-011 Superior Public Schools 601 West 8th Street Superior, NE 68978	PROJECT: Superior Public Schools Front Entrance Addition & Renovation	APPLICATION NO: PR #1 PERIOD TO: March 31, 2023	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Farris Construction Co., Inc. PO Box 2046 137 East E Street Hastings, NE 68901	VIA ARCHITECT: Clark & Enersen 1010 Lincoln Mall, Suite 200 Lincoln, NE 68508	CONTRACT FOR: General Construction CONTRACT DATE: December 16, 2022 PROJECT NOS: / /	

CONTRACTOR'S APPLICATION FOR PAYMENT

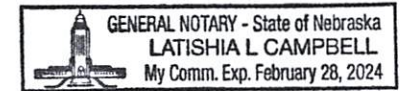
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$1,611,440.00
2. NET CHANGE BY CHANGE ORDERS	-\$3,382.32
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,608,057.68
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$141,980.00
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$2,245.75
b. <u>5.00</u> % of Stored Material (Column F on G703)	\$4,853.25
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$7,099.00
6. TOTAL EARNED LESS RETAINAGE	\$134,881.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$134,881.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$1,473,176.68
(Line 3 less Line 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: James D Farris Date: 3-31-23
 State of _____
 County of: Adams

Subscribed and sworn to before
 me this 31st day of March
Latisha L Campbell
 Notary Public
 My Commission expires: 2-28-24



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$134,881.00
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$3,382.32
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$3,382.32
NET CHANGES by Change Order		-\$3,382.32

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

PR # 1
March 31, 2023
March 31, 2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	General Requirements	76,379.00	0.00	22,000.00	0.00	22,000.00	28.80%	54,379.00	1,100.00
	Demolition	34,033.00	0.00	5,000.00	0.00	5,000.00	14.69%	29,033.00	250.00
	Sitework	16,291.00	0.00	8,000.00	0.00	8,000.00	49.11%	8,291.00	400.00
	Reinforcing	3,080.00	0.00	3,080.00	0.00	3,080.00	100.00%	0.00	154.00
	Cast-In-Place Concrete	66,011.00	0.00	0.00	0.00	0.00	0.00%	66,011.00	0.00
	Metals	35,210.00	0.00	0.00	0.00	0.00	0.00%	35,210.00	0.00
	Metal Studs & Drywall	183,304.00	0.00	0.00	0.00	0.00	0.00%	183,304.00	0.00
	Rough Carpentry	4,539.00	0.00	0.00	0.00	0.00	0.00%	4,539.00	0.00
	Aluminum, Storefronts/Glass/Glazing	131,065.00	0.00	0.00	0.00	0.00	0.00%	131,065.00	0.00
	Exterior Rainscreen MCM Panels	58,875.00	0.00	5,500.00	0.00	5,500.00	9.34%	53,375.00	275.00
	HM Doors & Frames	86,291.00	0.00	0.00	0.00	0.00	0.00%	86,291.00	0.00
	Painting	31,683.00	0.00	0.00	0.00	0.00	0.00%	31,683.00	0.00
	Acoustical Ceilings	25,399.00	0.00	0.00	0.00	0.00	0.00%	25,399.00	0.00
	Architectural Cabinets	31,913.00	0.00	0.00	0.00	0.00	0.00%	31,913.00	0.00
	Resilient Flooring/Tile/Carpet	74,808.00	0.00	0.00	0.00	0.00	0.00%	74,808.00	0.00
	Rolling Counter Door	7,233.00	0.00	400.00	0.00	400.00	5.53%	6,833.00	20.00
	Specialties	31,556.00	0.00	0.00	0.00	0.00	0.00%	31,556.00	0.00
	Window Coverings	6,560.00	0.00	0.00	0.00	0.00	0.00%	6,560.00	0.00
	Signage	9,947.00	0.00	0.00	0.00	0.00	0.00%	9,947.00	0.00
	Fire Suppression	42,250.00	0.00	0.00	0.00	0.00	0.00%	42,250.00	0.00
	Plumbing	135,848.00	0.00	0.00	0.00	0.00	0.00%	135,848.00	0.00
	HVAC	291,385.00	0.00	935.00	60,545.00	61,480.00	21.10%	229,905.00	0.00
	Electrical	215,280.00	0.00	0.00	36,520.00	36,520.00	16.96%	178,760.00	0.00

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User Notes:

(3B9ADAA4)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Contingency Allowance	12,500.00	0.00	0.00	0.00	0.00	0.00%	12,500.00	0.00
	GRAND TOTAL	\$1,611,440.00	\$0.00	\$44,915.00	\$97,065.00	\$141,980.00	8.81%	\$1,469,460.00	\$2,199.00



Rutt's



Rutt's

South
Central
Electric

Superior Public
School Public
Entrance
Farris Construction

1- ASAVL01
1- RFEAT-06
1- 10CTZAR
2- RFBUB
1- N1V1C
Floor Box
Assembly



1944
1945
1946

NEBRASKA
TRAILER
42-X2698

CAUTION
DO NOT OPEN
UNTIL ALL
PRESSURE IS
RELEASED



Superior Public
School Public
Entrance
Farris Construction

South Central
Electric

www.hhtrailer.com

Back

Policy Information	
Membership Account Number	4260192115
Policy Number	CPP6027483

Dwelling/Property	
Address	1125 E 5th St
City	Superior
State	NE
Postal Code	68978-1574

Loc 3 Bldg 1-Storage Building	
Class Code	ELECTRICAL APPARATUS-INSTALL, SERVICE, REPAIR-W/ SALES-STORAGE

Coverage Information	
BLDG	
Coverage Description	BLDG
Limit	\$185,076
Deductible	\$1,000
Effective Date	9/5/2022
Expiration Date	9/5/2023
Class Code	0563
Options	051-CPP
	Replacement Cost

EQBDN	
Coverage Description	Equipment Breakdown
Effective Date	9/5/2022
Expiration Date	9/5/2023
Class Code	0563
Options	051-CPP

PELIS	
Coverage Description	Personal Property
Limit	\$75,000
Effective Date	10/4/2022
Expiration Date	9/5/2023
Class Code	0563
Options	051-CPP
	Replacement Cost

Application and Certificate for Payment

TO OWNER: Nuckolls County School District 65-011 Superior Public Schools 601 West 8th Street Superior, NE 68978	PROJECT: Superior Public Schools Front Entrance Addition & Renovation	APPLICATION NO: PR #2 PERIOD TO: April 30, 2023	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Farris Construction Co., Inc. PO Box 2046 137 East E Street Hastings, NE 68901	VIA ARCHITECT: Clark & Enersen 1010 Lincoln Mall, Suite 200 Lincoln, NE 68508	CONTRACT FOR: General Construction CONTRACT DATE: December 16, 2022 PROJECT NOS: / /	

CONTRACTOR'S APPLICATION FOR PAYMENT

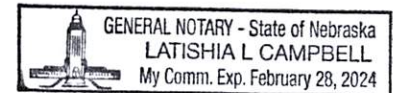
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$1,611,440.00
2. NET CHANGE BY CHANGE ORDERS	-\$3,382.32
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,608,057.68
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$315,088.00
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$8,419.80
b. <u>5.00</u> % of Stored Material (Column F on G703)	\$7,334.60
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$15,754.40
6. TOTAL EARNED LESS RETAINAGE	\$299,333.60
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$134,881.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$164,452.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,308,724.08

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: James D Farris Date: April 30, 2023
 State of: NE

County of: ADAMS
 Subscribed and sworn to before
 me this 30 day of April 2023



Notary Public: LATISHIA L CAMPBELL
 My Commission expires: February 28, 2024 *Latishia L Campbell*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

	\$164,452.60
--	--------------

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$3,382.32
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$3,382.32
NET CHANGES by Change Order		-\$3,382.32

Gordon Ruzicka, Clark & Enersen

ARCHITECT:

By: *Gordon Ruzicka*

Date: 05/01/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

PR # 2

April 30, 2023

April 30, 2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	General Requirements	76,379.00	22,000.00	15,000.00	0.00	37,000.00	48.44%	39,379.00	1,850.00
	Demolition	34,033.00	5,000.00	10,000.00	0.00	15,000.00	44.07%	19,033.00	750.00
	Sitework	16,291.00	8,000.00	5,000.00	0.00	13,000.00	79.80%	3,291.00	650.00
	Reinforcing	3,080.00	3,080.00	0.00	0.00	3,080.00	100.00%	0.00	154.00
	Cast-In-Place Concrete	66,011.00	0.00	22,000.00	0.00	22,000.00	33.33%	44,011.00	1,100.00
	Metals	35,210.00	0.00	33,000.00	0.00	33,000.00	93.72%	2,210.00	1,650.00
	Metal Studs & Drywall	183,304.00	0.00	36,982.00	0.00	36,982.00	20.18%	146,322.00	1,849.00
	Rough Carpentry	4,539.00	0.00	0.00	0.00	0.00	0.00%	4,539.00	0.00
	Aluminum, Storefronts/Glass/Glazing	131,065.00	0.00	0.00	0.00	0.00	0.00%	131,065.00	0.00
	Exterior Rainscreen MCM Panels	58,875.00	5,500.00	0.00	18,040.00	23,540.00	39.98%	35,335.00	1,177.00
	HM Doors & Frames	86,291.00	0.00	0.00	0.00	0.00	0.00%	86,291.00	0.00
	Painting	31,683.00	0.00	0.00	0.00	0.00	0.00%	31,683.00	0.00
	Acoustical Ceilings	25,399.00	0.00	0.00	0.00	0.00	0.00%	25,399.00	0.00
	Architectural Cabinets	31,913.00	0.00	0.00	0.00	0.00	0.00%	31,913.00	0.00
	Resilient Flooring/Tile/Carpet	74,808.00	0.00	0.00	0.00	0.00	0.00%	74,808.00	0.00
	Rolling Counter Door	7,233.00	400.00	0.00	0.00	400.00	5.53%	6,833.00	20.00
	Specialties	31,556.00	0.00	0.00	0.00	0.00	0.00%	31,556.00	0.00
	Window Coverings	6,560.00	0.00	0.00	0.00	0.00	0.00%	6,560.00	0.00
	Signage	9,947.00	0.00	0.00	0.00	0.00	0.00%	9,947.00	0.00
	Fire Suppression	42,250.00	0.00	0.00	0.00	0.00	0.00%	42,250.00	0.00
	Plumbing	135,848.00	0.00	0.00	0.00	0.00	0.00%	135,848.00	0.00
	HVAC	291,385.00	935.00	0.00	60,545.00	61,480.00	21.10%	229,905.00	3,074.00
	Eectrical	215,280.00	0.00	1,500.00	68,106.00	69,606.00	32.33%	145,674.00	3,480.30

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Contingency Allowance	12,500.00	0.00	0.00	0.00	0.00	0.00%	12,500.00	0.00
	PR #01 Telecom Deduct	-3,000.00	0.00	0.00	0.00	0.00	0.00%	-3,000.00	0.00
	PR #02 Garbage Disposal Deduct	-382.32	0.00	0.00	0.00	0.00	0.00%	-382.32	0.00
	GRAND TOTAL	\$1,608,057.68	\$44,915.00	\$123,482.00	\$146,691.00	\$315,088.00	19.59%	\$1,292,969.68	\$15,754.30

SGH
Concepts

Superior Public Schools

PR# 2792

18 - 196 x 62 4mm FR

Brite Red

p1

204
204

2#7D
H/S



SGH
HGS

PK#2

290007 H32



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FNIC P.O. Box 45279 Omaha NE 68145-0279	CONTACT NAME: Beth Ford
	PHONE (A/C No. Ext): 402-861-7000
	FAX (A/C No):
	E-MAIL ADDRESS: beth.ford@fnicgroup.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Employers Mutual Casualty Company
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 2044357677 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Installation Floater			5C9536623	11/1/2022	11/1/2023	500,000 500,000 500,000 Any One Jobsite Storage Locations In Transit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Superior Public Schools
 Product: ACM/Sieccoline
 Stored Materials Value Amt: \$16,400.00
 Storage Location: SGH Concepts, 1800 NW Vivion Rd., Northmoor, MO 64150.

CERTIFICATE HOLDER**CANCELLATION**

Farris Construction
 PO Box 2046
 Hastings NE 68902

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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SGH
#2



South Central Electric

WIKOFF LATHAM STRONG



NEBRASKA
42-X2698



South Central
Electric

Superior Public
School Public
Entrance
Farris Constructio

www.vhtrailers.com

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2000
Electric

INITIAL 2023-2024 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, 2023 and ending on July 31, 2024. 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 2023-2024 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 **\$70.00** 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 **\$.6** 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: _____ Donita Furman
 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 2023-2024 has not been set at this time. The Inter-local Agreement has been calculated with the 2022-2023 hourly rate of \$70.00 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 for the 2022-2023 contract year is \$.60.

Document – Occupational Therapist Inter-Local Agreement for 2023-2024 Services between South Central NE USD #5, Superior Public Schools and Blue Hill Community Schools.

Initial April

NON-CERTIFICATED EMPLOYMENT AGREEMENT

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

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

1. **Term of Employment.** This contract shall commence on the **1st** day of **August, 2023**. This contract shall terminate on the **31st** day of **July, 2024**, or may be terminated pursuant to Section 7 of the contract, whichever occurs first.
2. **At-Will Nature of Employment; Duties of Employee.** The Employee is employed as an "at will" employee and accepts employment on that basis. The District may amend this contract at any time upon giving written or oral notice to the Employee. The Employee's duties and extent of employment are subject to assignment by the Superintendent of Schools or the Employee's supervisor. The Employee's assignment for the **2023-24** school year is **Technology Director**. The Employee's compensation is dependent upon the extent of his/her employment and duties. The Employee agrees at all times to perform all of his/her duties faithfully, industriously, and to the best of his/her ability, experience and talents.
3. **Days and Hours of Employment.** The days and hours of employment shall be as assigned by the Superintendent of Schools or the Employee's supervisor. The Employee's assignment for the term of this contract will generally require the Employee to observe the following weekly work schedule: **8 hours per day**. With the approval of the Superintendent the Employee may engage in up to 4 hours per week of work with other entities (i.e. the City of Superior) during normal working hours with the condition that the Employee does not have pending request or duties within the district. The employee must also average 8 hours per day each week.
4. **Compensation.** For the term of this contract, the Employee's wage shall be **\$54,500.00 to be paid in 12 monthly payments**. This Agreement is subject to the provisions of the School Employees Retirement Act.
5. **Fringe Benefits.** The Employee shall receive the following fringe benefits for the term of this contract:
 - a. **Paid Holidays.** The Employee shall receive paid holidays as described in the Superior Public School District's Staff Handbook.
 - b. **Vacation.** The Employee shall receive **20** vacation days for the term of this contract. If either party to this contract terminates the employment relationship during or at the conclusion of the term of this agreement, the Employee shall be compensated for each day of unused vacation at the hourly rate and scheduled work hours described above. If the parties continue the employment relationship beyond the next school year, the Employee may carry forward any accrued but unused vacation days. If the Employee carries forward accrued vacation days, he/she shall receive additional vacation days for the next contract year to bring the total of accrued vacation days to **20**. In no event shall the Employee receive additional days beyond the **20** day accrual cap.
 - c. **Sick Leave.** The Employee shall receive 8 paid sick days for the term of this contract. The Employee may use paid sick leave under the terms and conditions specified in the Superior Public School District's Staff Handbook. If either party to this contract terminates the employment relationship during or at the conclusion of the term of this contract, the Employee ***shall not*** be compensated for any unused sick leave. If the parties continue the employment relationship beyond the term of this contract, the Employee may carry forward any accrued but unused sick days. The Employee may accrue up to 45 days of sick leave, and in no event shall the Employee receive additional days beyond the 45 day accrual cap.
 - d. **Insurance.** The Employee shall receive health insurance (employee receives coverage at appropriate tier level – Single, Employee & Child(ren), Employee & Spouse, or Employee, Spouse & Child(ren)) as well as single dental insurance. The Employee's insurance coverage will match the specifications for health and dental insurance detailed in the master contract between the School District and the Superior Public School District Education Association. This reference to the master contract in no way incorporates the terms and conditions of that contract into this agreement.

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

Employee

Superintendent/Authorized Designee

Executed on _____, 20 ____.

Executed on _____, 20 ____.

NON-CERTIFICATED EMPLOYMENT AGREEMENT

This employment agreement is made by and between Superior School District, referred to herein as the "District," and Jeffery L Kimberly, referred to herein as the "Employee."

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

1. **Term of Employment.** This contract shall commence on the 1st day of August, 2023. This contract shall terminate on the 31st day of May, 2024, or may be terminated pursuant to Section 7 of the contract, whichever occurs first.
2. **At-Will Nature of Employment; Duties of Employee.** The Employee is employed as an "at will" employee and accepts employment on that basis. The District may amend this contract at any time upon giving written or oral notice to the Employee. The Employee's duties and extent of employment are subject to assignment by the Superintendent of Schools or the Employee's supervisor. The Employee's assignment for the **2023-24** school year is Transportation Supervisor and Regular Route Driver. The Employee's compensation is dependent upon the extent of his/her employment and duties. The Employee agrees at all times to perform all of his/her duties faithfully, industriously, and to the best of his/her ability, experience and talents.
3. **Days and Hours of Employment.** The days and hours of employment shall be as assigned by the Superintendent of Schools or the Employee's supervisor. The Employee's assignment for the term of this contract will generally require the Employee to observe the following weekly work schedule: 8 hours per day or 40 hours per week.
4. **Compensation.** The Employee is exempt under applicable state and federal laws, and the Employees' salary for the term or this agreement is \$45,000 to be paid in 12 monthly payments. If driving an activity Employee will be paid \$17.70 per hour. This Agreement is subject to the provisions of the School Employees Retirement Act.
5. **Fringe Benefits.** The Employee shall receive the following fringe benefits for the term of this contract:
 - a. **Paid Holidays.** The Employee shall receive paid holidays as described in the Superior Public School District's Staff Handbook.
 - b. **Vacation.** The Employee shall receive 5 vacation days for the term of this contract. If either party to this contract terminates the employment relationship during or at the conclusion of the term of this agreement, the Employee shall be compensated for each day of unused vacation at the hourly rate and scheduled work hours described above. If the parties continue the employment relationship beyond the next school year, the Employee may carry forward any accrued but unused vacation days. If the Employee carries forward accrued vacation days, he/she shall receive additional vacation days for the next contract year to bring the total of accrued vacation days to 5. In no event shall the Employee receive additional days beyond the 5 day accrual cap.
 - c. **Sick Leave.** The Employee shall receive 8 paid sick days for the term of this contract. The Employee may use paid sick leave under the terms and conditions specified in the Superior Public School District's Staff Handbook. If either party to this contract terminates the employment relationship during or at the conclusion of the term of this contract, the Employee **shall not** be compensated for any unused sick leave. If the parties continue the employment relationship beyond the term of this contract, the Employee may carry forward any accrued but unused sick days. The Employee may accrue up to 45 days of sick leave, and in no event shall the Employee receive additional days beyond the 45 day accrual cap.
 - d. **Insurance.** Provided that the Employee works (on average) 17.5 hours per week, the District shall provide the Employee with a premium for single health and dental insurance. The insurance shall be equivalent or superior to the Educators Health Alliance \$4000 Deductible HSA-Eligible plan. The Employee may choose the Employee & Child(ren); Employee & Spouse; or Employee, Spouse & Child(ren) for spouse and/or child(ren) options for coverage but will be responsible for any additional cost for such coverage.

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

Employee

Superintendent/Authorized Designee

Executed on _____, 20____.

Executed on _____, 20____.

April 10, 2023

Superintendent Mr. Marty Kobza
Elementary Principal Mrs. Jodi Fierstein
Athletic Director Mr. Paul Heusinkvelt
School Board Members

Please accept my resignation as 5th Grade Teacher and Head Girls Basketball Coach at Superior Public Schools at the end of the 2022-2023 school year.

I am extremely grateful for the opportunity to teach and coach at Superior Public Schools the last 3 years. I am thankful to have worked with so many great co-workers, administration, coaches, students, and athletes that supported, guided, and allowed me to grow along the way. Superior will always be a special place to me!

Sincerely,

A handwritten signature in black ink that reads "Jake Nannen". The signature is written in a cursive, flowing style.

Jake Nannen

Judi Roach

1830 River Road
Guide Rock, Ne 68942
(308)249-6615
judi.roach1@gmail.com

Objective

To obtain a 5th Grade Elementary Teaching position where I can help students develop and acquire the skills necessary to be happy, productive, healthy citizens, and lifelong learners.

Education

Master's Degree in Reading & Literacy, Walden University December 2006
Bachelors of Science Degree in Elementary Education, Minor in Social Studies, Chadron State College 2002

Professional Experience

5th/6th Grade Science/Social Studies Teacher

August 2019 to present
Blue Hill Elementary, Blue Hill, Ne

- Develops lesson plans in both subject areas that meet Nebraska State Standards
- Administers all assessments at the state and local level
- Uses Data from informal and formal assessments to guide instruction.
- Uses Power School Grading System and Planbook (Online Lesson Plans with Standards)
- Recipient of a Farm Services Grant for \$1,300 for a tower garden. Incorporated lessons on the science of growing plants in a hydroponic environment. Provided lettuce to the school lunch program for two years.
- Safety Committee; attended safety conferences in 2022 and 2019.
- Participates in The Ag Pen Pal Program through Nebraska Farm Bureau; 11th year of participation in the program.

Classroom Teacher

August 2005 to 2019

4th Grade General Education Classroom

Central/ North Elementary, Sidney, NE

- Develops Lessons based on Nebraska State Standards for English Language Arts, Math, & Social Studies using posted lesson objectives and Sidney Public School Instructional Model. (Wonders/ELA, Go Math/Math, Nebraska Adventure/ Social Studies)
- Uses Power School Grading System and Planbook (Online Lesson Plans with Standards)
- MTSS collaboration with colleagues and team members to support students.
- Uses Data from informal and formal assessments to guide instruction.
- Administers NSCAS, NWEA/MAPS, Testwiz, & Curriculum Based Assessments.
- Differentiated instruction and pacing based on students abilities and needs; i.e. Scootpad Program, fluency practice, weekly Dibels progress monitoring & REWARDS Decoding Program with Reading Students.
- Facilitated Collaborative Project for 4th Graders from North Elementary and Red Cloud Elementary with 4th Grade Teacher, Courtney Utecht. This project supported LB 807 which was passed into law in 2018. The students did research on Willa Cather and Standing Bear to create a Youtube video in support of the Bill. The video was shared on the Schools' Social Media Accounts. The students experienced the process of a bill becoming a law as we followed it through the legislative process. My 4th students wrote letters to District 47 Senator, Steve Erdmann in support of the bill. [Sidney & Red Cloud Students Support LB807](#)
- Worked Collaboratively to Create & Develop "Honoring 150 Years of Nebraska Agriculture: Homesteaders to 2017" Approximately 200 Sidney 4th Graders researched 150 Ag jobs in Nebraska to write a research paper, Google slide project, artwork and interview questions to create this visual display and web based project. This project was recognized by the NE150 Sesquicentennial Committee as a Signature Event. This project fulfilled numerous Nebraska ELA & Social Studies Standards as well as College and Career Ready Tenets. [NE150 Project North Elementary 4th Graders](#)

- Presented Ag in the Classroom Lessons at ESU 13 Mid Winter Conference February 2017
- August 2016, Created a blog that features Ag in the Classroom and Nebraska Lessons & Activities [Ag Adventures in 4th Grade Blog](#). This is learning tool for my students and others.
- Instructed Students using Hollingsworth Engagement strategies and Marzano's Instructional Strategies
- Developed lesson plans and educational experiences to enhance and engage students; i.e. Nebraska Farm Bureau Ag Pen Pal Program, Skyping activities to Ireland, Alaska, and Eastern Nebraska, Iditaround Nebraska Program (a reading and writing race developed based on Nebraska Adventure textbook and the Iditarod Race)
- Nebraska Farm Bureau Ag Pen Pal Program 2012 to Present facilitated lessons which enhance students learning about Agriculture in Nebraska. Extended this program with student activities; writing a newspaper article and creating an Ag Pen Pal Show for all students grades 1-4 in our district. In January of 2016, named one of two Nebraska Farm Bureau Teacher's of the Year for work in bringing agriculture into the classroom.
- 2004-2011 Created Iditarod Unit that included all subject areas. Developed a reading challenge where the students earned miles for reading and completing reading activities. Students who finished the race earned a sleepover in the school at the end of the school year.

Classroom Teacher

August 2002 – August 2005

2nd Grade General Education Classroom

Central Elementary, Sidney, NE

- Taught all subject areas, reading, math, writing, social studies, & science
- Used assessment, data collection, and work samples to guide lessons and measure progress

Licensed Insurance Agent State of Nebraska

March 1985 - July 2001

Property & Casualty Agency

McCarville-Robinson Ins., Sidney, NE

- Selling, processing, and issuance of insurance policies
- Customer claims processing and servicing

Certification

Nebraska Educator's Standard Teaching Certificate Elementary K-6

Professional Association

Member of the Nebraska Professional Practices Commission, 2018-Present Appointed by Governor Ricketts

Nebraska State Educators Association

Professional Skill Development

Ongoing District Level Professional Development on Visible Learning (John Hattie)

ESU 13 Mid-Winter Conference, February 2019 Feedback & Visible Learning Training (Presenter Kristin Anderson)

Helped write District Social Studies Student Learning Guides

June 2016, Attended training to facilitate use of "Student Atlas of Nebraska" at ESU in Ogallala, Nebraska. Presented by Dr.

Randy Bertolas, Geography Professor Wayne State College, author of the atlas.

June 2016, Math workshop presented by ESU 13 in Scottsbluff, Nebraska

Checks for Learning Training facilitated by ESU 13

NWEA Test Training

Hollingsworth Engagement Strategies Instruction

Marzano Instructional Strategies Group Work

Susan Barton Dyslexia Seminar

Frameworks of Poverty In-service

Math Academy for Teachers UNO

Exemplary Center for Reading Instruction Training, ECRI, Direct Instruction Model

Iditarod Education Teacher's Conference

Educational Skills and Duties

Social Studies Curriculum Chair 2015 to Present
School Improvement Committee Member
Google Classroom Lessons
State Standards Curriculum Alignment Team Member
Blog Creator
REWARDS Summer Reading Program
Class Dojo (Student Reward/Parent Communication System)
Volunteer Tutor Susan Barton Dyslexia Program
Sidney Middle School Volleyball Coach 2008 to 2017
Club Volleyball Coach 2003-2005 Panhandle Club Team
Dance Team Sponsor Sidney High School 1997 to 2000
Fellowship of Christian Athlete Huddle Coach 2011 to 2014

Other Educational Skills

High level of Classroom management
Technology Skills: FaceTime, Skype, Google Hangouts, iPad, Clicker Response, & Computer

Community and Volunteer Experience

Sidney Create Makerspace Committee 2017-2018
St. Patrick's Catholic Church CCD Teacher (most recently substitute), Confirmation Mentor & Sponsor
Served on the St. Patrick's School Foundation Board 2006-2012

References

Belinda Westfall
1820 N 115th Plaza Apt. 3405
Omaha, Ne 68154
Former principal
(308)249-3936
Westfall.belinda@westside66.net

Nancy Rowlett
Principal North Elementary
Sidney, Ne
Current Principal
(308)249-6356
nancy.rowlett@raidermail.org

Sheri Ehler
Principal West Elementary Sidney, Ne
Former principal
sheri.ehler@raidermail.org
(308)249-4975

Laura Wellman
Colleague North Elementary, Sidney, Ne
laura.wellman@raidermail.org
(308)249-2115

Jill Sylvester
5th Grade teacher West Elementary, Sidney, Nebraska
Former colleague and parent of former student
jill.sylvester@raidermail.org
(308)249-3336



designer - artist - educator

Contact

307 Centennial St.
Courtland KS 66939

785-374-3032
cheneal.benne@yahoo.com

Education

May 2023

B.A. Graphic Design and Art Licensure
McPherson College
McPherson, KS
GPA 3.96

May 2020

A.A. Humanities & Fine Arts
Cloud County Community College
Concordia, KS
GPA 3.90

Skills

Software

Adobe Illustrator
Adobe Photoshop
Adobe Premiere
Glyphs
Microsoft Office Certified

Design

Logo Development
Web Design
Packaging
Advertising
Layout Design

Studio Art

Acrylic Painting
Mural Painting
Ceramics
Metalsmithing
Sculpture

Professional Experience

March 2023-Present

Student Art Teacher- Secondary

McPherson Middle School, McPherson, KS

- Write, prepare, & execute lesson plans for 7th & 8th grade classes.

January 2023-March 2023

Student Art Teacher- Primary

Morgan & McCandless Elementary, Hutchinson, KS

- Write, prepare, & execute lesson plans for Pre-K - 6th grade students(including two Modified Classrooms)
- Worked in an Art on a Cart System, adapting to individual classroom environments to foster learning and create rapport with individual students.

August 2022- December 2022

Art After School Assistant Art Instructor

Art After School, McPherson, KS

- Instruct middle school students in new skills and creative thinking

August 2021- December 2021

USD 418 Art Collection Intern

McPherson Museum and Arts Foundation, McPherson, KS

- Take inventory for the USD 418 Art Collection
- Work with committee members to create a database for art documentation

Design Experience

Summer 2021

Web Design Intern

JenRus Freelance, Courtland, KS

- Update client websites with accurate information and better readability
- Help launch new websites and transfer host sites
- Write SEOs for several websites for better web navigation

Summer 2020

Mural Painter

Soul Sister Ceramics, Courtland, KS

- Discuss and plan mural design and implementation with owners

Other Interests

Fall 2022-Spring 2023

Student Government

Budget Director

McPherson College, McPherson, KS

Spring 2022

Central Kansas Art League

Clay Workshop Assistant

McPherson College, McPherson, KS

Spring 2022

PVHS All School's Play

Prop and Set Assistant Builder

Pike Valley Jr. & Sr. High, Courtland, KS

Spring 2022

Art After School Volunteer

Journey Church, McPherson, KS

Fall 2021-Spring 2023

Debt Project Student Leader

McPherson College, McPherson, KS

Fall 2021

Art & Design Tutor

McPherson College, McPherson, KS

Fall 2021-Spring 2023

Alpha Psi Omega President

McPherson College, McPherson, KS

Fall 2020-Spring 2021

Alpha Psi Omega Vice-President

McPherson College, McPherson, KS

Fall 2019-Present

Aspiring Educators Member- KNEA

McPherson College, McPherson, KS

Awards & Recognitions

Spring 2022

Art & Design Department Student of the Year

McPherson College Art & Design Department

McPherson, KS

Spring 2022

2nd Place Studio Art

McPherson College Art Exhibition

McPherson, KS

Fall 2020

Photo Selected

Five-State Photography Exhibition

Spring 2020

3 Honorable Mentions

McPherson College Art Exhibition

McPherson, KS

Practicums

Fall 2022

CI 295 Practicum

McPherson High School, McPherson, KS

- Planned 2 consecutive lesson plans

- Observed Art 1, design, and graphic design classes

McPherson Middle School, McPherson, KS

- Observed Middle School Art Classroom

- Planned and taught a 3-day watercolor unit

Fall 2021

Jr. Practicum

Canton-Galva High School, Galva, KS

- Observed 8th Grade Art and several Art 1 classes

- Created a project that spanned several days.

Roosevelt/Eisenhower Elementary, McPherson, KS

- Worked with Kindergartners and First Graders

- Created 2 lesson plans and taught them

Winter 2021

Intro to Education Practicum

Wichita High School North, Wichita, KS

- Observed virtual sculpture classes

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

Join NASB, as we travel the state for various workshops, meetings and events throughout the year. To learn more and register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.

Events & Networking - <https://members.nasbonline.org/events>



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



NASB Leadership Workshop - June 7-8 - Lincoln

Team Building - Self-Assessment - Discussion - Networking - Meeting Protocols/Agendas & Minutes - Policy Review

FORE!

NASB Member Golf Outing - June 14 - Kearney Country Club

School Leaders & Law Conference - June 14-15 - Kearney



ALICAP Summer Workshops - July 10 - Gering

ALICAP Summer Workshops - July 11 - Kearney

ALICAP Summer Workshops - July 12 - Lincoln



Area Membership Meetings Begin August 22nd!!!

Continued on Page 2



Leadership

Innovation

Vision

Engagement

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The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

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PAGE 2



JOIN US!

Area Membership Meetings Begin August 22nd!!!

AUGUST 22 - VALENTINE AUGUST 23 - GERING AUGUST 24 - YORK AUGUST 29 - NORTH PLATTE SEPTEMBER 6 - NORFOLK
 SEPTEMBER 13 - KEARNEY SEPTEMBER 19 - LA VISTA SEPTEMBER 20 - NEBRASKA CITY SEPTEMBER 27 - FREMONT



YOUR 2023 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>



Leadership Innovation Vision Engagement #liveNASB #weLIVEhere

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May 2023 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

4th Quarter Family Fun Night - Fun Run and BBQ

Thursday, April 13 at the Lincoln Park

1 mile or 5K race

Great turnout! Brodstone Healthcare served bottles of water and 200 hamburgers/hotdogs.

NSCAS testing - in progress

Gr. 3-4 Reading, Math

Gr. 5 Reading, Math, Science

MAP testing - in progress

Gr. K-5 Reading, Math

mCLASS Screening (K-5)

To be completed next week

DESSA (K-5)

To be completed next week

Field Trips:

Edgerton Explorit Center

Law Day - Nuckolls County Courthouse

Water Festival

Stuhr Museum

Prairie Loft Barn

Hasting Museum

Homestead National Historical Park

Kindergarten Visitation Day / Move Up Day:

Friday, May 5

27 incoming kindergarteners attended school for the day. All current K-4th graders "moved up" to the next grade level for the day.

Upcoming:

4th Quarter Celebration Assembly

5th Grade Awards Program

Summer Kids Club (K-5)

Monday-Thursday

8:00-1:00

Weeks of: June 12, 19, 26, July 10, 17

Free breakfast and lunch will be served

*Additional reading and math intervention will be provided by classroom teachers for students who attend who are below benchmark on Acadience or MAP testing

Preschool Extended School Year Services

Monday-Thursday

2.5 hour sessions

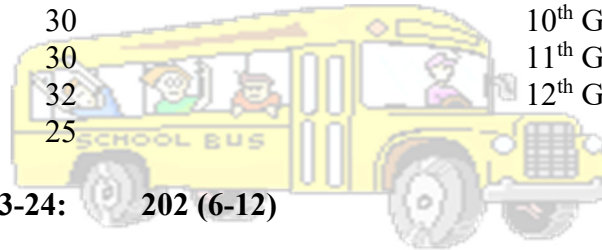
Weeks of: July 24, July 31

*ECSE, SLP, OT, PT services provided for students with special education needs



▪ **Enrollment Figures as of May 2023**

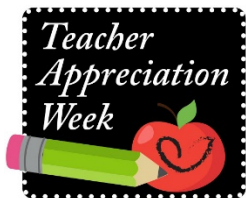
6 th Grade	30	10 th Grade	34
7 th Grade	30	11 th Grade	28
8 th Grade	32	12 th Grade	23
9 th Grade	25		



Total Projected Enrollment 2023-24: 202 (6-12)

September Enrollment 2022-2023: 213 (6-12)

• **Teacher Appreciation Week Activities**



Teacher Appreciation Week was held from May 1, 2023 to May 5, 2023. Teachers and students were able to get a snow cone from Tropical Sno on Wednesday. Paradise Eats was provided for the teachers on Thursday. We would like to thank the staff for everything they do for our students throughout the year. We are truly blessed to have such a great staff working at Superior Public Schools.

▪ **Upcoming Activities**

May 10	Golf at Thayer Central
11	Track Districts at Thayer Central
13	Junior High State Track @ Gothenburg
16	Middle School Awards and Concert
16	Recognition of Retirees at Superior Country Club 4:00 p.m.
16	District Golf at Indian Head Golf Course – Grand Island
17 – 18	Semester Test
18	Last day of school (Dismissal @ 1:15 p.m.)
19 – 20	State Track meet in Omaha
23 – 24	State Golf at Elks Country Club – Columbus

