

Board of Education Regular Meeting
Monday, May 13, 2024 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. Consent Agenda
 - 2.3.1. Approval of Previous Minutes
 - 2.3.2. Approval of Treasurer's Report
 - 2.3.3. Approval of School Activity Fund Report
 - 2.3.4. Approval of Revenue Budget Report
 - 2.3.5. Approval of Expense Budget Report
 - 2.4. Approval of Previous Months Claims
 - 2.5. Cooperative Agreement with Deshler and Lawrence-Nelson for girls wrestling
 - 2.6. Cooperative Agreement with Deshler for boys and girls bowling
 - 2.7. 2024-2025 Occupational Therapist Interlocal Agreement

- 2.8. Revise 2024-2025 District Calendar
- 2.9. Rescind Resignation
- 2.10. 2024-2025 Curriculum Director Interlocal Agreement
- 2.11. Certified Hire
- 3. Correspondence
 - 3.1. Board Quicks
- 4. Discussion Items
 - 4.1. Principals' Reports
 - 4.2. Superintendent's Report
 - 4.3. Report from Board Committees
 - 4.4. Policy Review - Policies 2007 - 2017
- 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 8, 2024

Matt Barga: 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: 03/29/2024 Superior Public
Schools and <https://www.superiorwildcats.org/>
04/04/2024 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 8:30 p.m. by Peggy Meyer.

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. Student Ambassador Report

Ashleigh Primus gave the student ambassador report which includes current events at Superior High School.

2.3. Presentations - Staff/Students

Stephanie Corman-Athletic/Activities updates

Stephanie Corman gave an athletic director update. BSN will be the official shop for athletic gear, equipment and merchandise stores. This is a 5-year contract. A big thank you to Connie Hayes who put together donations to help cover the costs of the track bathroom revitalization project and the black uniform tops for the volleyball team. The Cat card will be sold to help pay for teams' travel gear. Athletic banquet is Friday, April 26 at 6:00 p.m. and will include a silent auction. Gave information on NSAA cooperative agreements. Shot clocks have arrived.

2.4. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Matt Sullivan 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

2.4.1. 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 2024 in the amount of \$593,212.28 carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Brad Biltoft: Abstain (With Conflict), Matt Bargaen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

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

2.6. Certified Resignations

Motion to accept the resignation of Cori Sheff and Cheneal Benne effective at the end of 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

2.7. Certified Hire

Motion to hire Cannon Blauvelt as a secondary teacher effective for the 2024-2025 school year carried with a motion by Brad Biltoft and a second by Matt Bargaen.

Matt Bargaen: 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 Jett Stenson as a Speech Language Pathologist effective for the 2024-2025 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 Nathan Breland as a secondary teacher effective for the 2024-2025 school year carried with a motion by Brad Biltoft and a second by Matt Bargaen.

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

2.10. HVAC Bids

Motion to accept bid from Rutt's in the amount of \$57,500.00 carried with a motion by Matt Sullivan and a second by Matt Bargaen.

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

Mr. Whetzal gave summary of bids.

2.11. Contracts

Motion to approve contracts for Audrey Parks and Cesar Torres for the 2024-2025 contract year carried with a motion by Matt Sullivan and a second by Matt Bargaen.
Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.12. Superintendent Contract

Motion to approve superintendent contract for the 2024-2025 school year carried with a motion by Matt Sullivan 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

3. Correspondence

3.1. Board Quicks

Mr. Whetzal gave summary of legislative updates including property taxes. Thinks the 3% cap is going to happen.

4. Discussion Items

4.1. Principals' Reports

Mrs. Fierstein gave the elementary principal report of events at Superior Elementary. 1st-5th grade students and teachers enjoyed the solar eclipse today.

4.2. Superintendent's Report

Mr. Whetzal gave the superintendent's report including substitute rates, MAP testing growth, facilities update and next year's budget. Asked the board if there are any concerns for updates. Board indicated there is a long range plan in place. Parking lot and football bleachers were some items that need attention. Thayer Central is interested in sharing curriculum director. Will begin advertising for director for the daycare with hopes of being open in August.

4.3. Report from Board Committees

4.4. Policy Review - Policies 2005 and 2006

Board reviewed Policies #2005 and #2006. No changes.

5. Items for Next Board Meeting

NSAA Cooperative Agreements, Superintendent Evaluation, Substitute Rates, Extra Duty Assignments, CEP.

6. Executive Session

Motion to enter into executive session for the discussion of personnel for the protection of public interest at 9:35 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 10:07 p.m carried with a motion by Matt Sullivan 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

8. Adjournment

Meeting adjourned at 10:07 p.m. by Peggy Meyer.

Superior Public Schools

April 2024 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,661,085.08	\$465,153.99	(\$592,106.79)	\$1,534,132.28
02	Depreciation Fund	\$430,492.13	\$188.03	(\$10,000.00)	\$420,680.16
03	Employee Benefit Fund	\$1,371.59	\$0.28	\$0.00	\$1,371.87
05	Activity Fund	\$170,958.71	\$37,147.12	(\$25,320.02)	\$182,785.81
06	School Nutrition Fund	\$42,515.50	\$22,718.03	(\$30,664.29)	\$34,569.24
07	Bond Fund	\$452,991.90	\$17,276.68	\$0.00	\$470,268.58
08	Special Building Fund	\$15,568.68	\$7,095.47	\$0.00	\$22,664.15
09	QCPUF Fund	\$59,691.38	\$4,663.90	\$0.00	\$64,355.28
Total		\$2,834,674.97	\$554,243.50	(\$658,091.10)	\$2,730,827.37

General Fund
April 2024

Bills

Original List	\$	124,122.35
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,105.49)
Total	\$	123,016.86

Additions

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

Total Bills \$ 123,016.86

Payroll & Benefits

Original Total	\$	469,089.93
Additions/Corrections	\$	-
Total	\$	469,089.93

Total Payroll & Benefits \$ 469,089.93

April Expenditure Adjusted Grand Total \$ 592,106.79

GENERAL FUND RECAP - April 2024

Beginning Balance 3-31-2024	\$	1,661,085.08
Receipts	\$	465,153.99
Expenditures	\$	592,106.79
Ending Balance 4-30-2024	\$	1,534,132.28

DEPRECIATION FUND**F&M Bank**

Beg Balance 03/31/2024	\$430,492.13
Receipts	\$188.03 interest
Disbursements	\$10,000.00 TurfTank (FB field line painting)
Ending Balance 04/30/2024	\$420,680.16

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 03/31/2024	\$59,691.38
Receipts	\$4,596.31 County proceeds \$67.59 interest
Disbursements	\$0.00
Ending Balance 04/30/2024	\$64,355.28

BOND FUND**Horizon Bank**

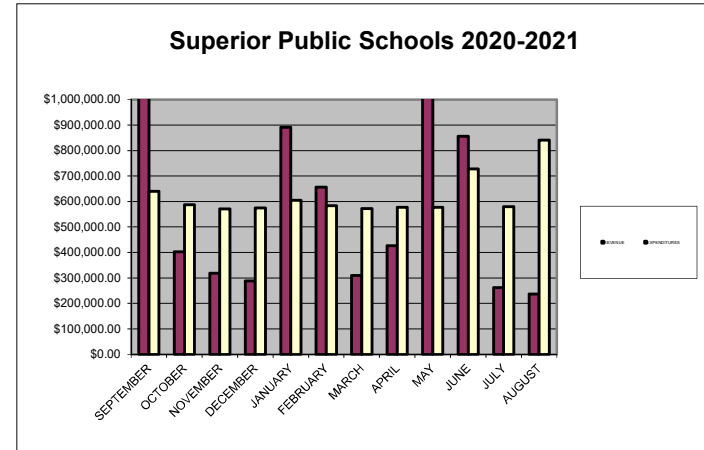
Beg Balance 03/31/2024	\$452,991.90
Receipts	\$16,117.65 County Proceeds \$1,159.03 interest
Disbursements	\$0.00
Ending Balance 04/30/2024	\$470,268.58

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 03/31/2024	\$15,568.68
Receipts	\$7,066.58 County Proceeds \$28.89 interest
Disbursements	\$0.00
Ending Balance 04/30/2024	\$22,664.15

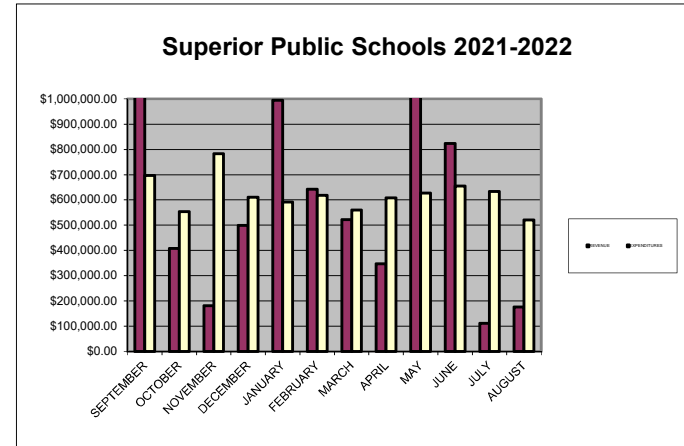
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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



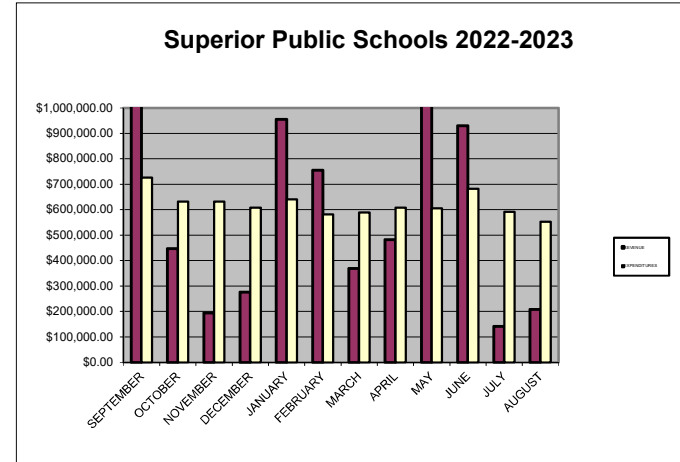
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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



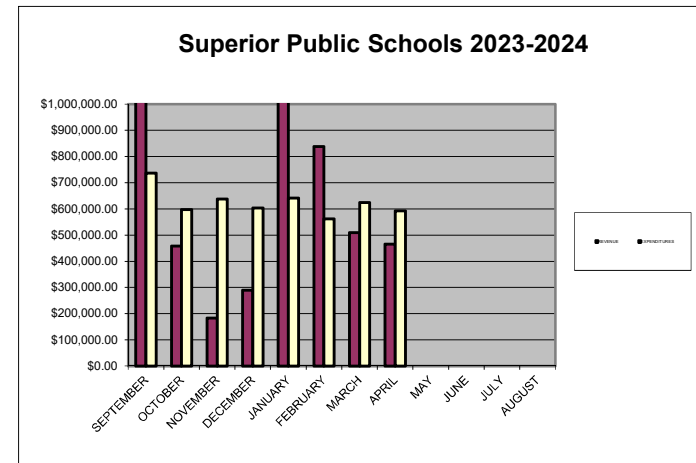
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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	\$893,607.03	\$1,312,000.73	\$605,528.36	\$1,600,079.40
JUNE	\$1,600,079.40	\$929,674.57	\$682,072.52	\$1,847,681.45
JULY	\$1,847,681.45	\$141,282.94	\$591,142.56	\$1,397,821.83
AUGUST	\$1,397,821.83	\$207,856.67	\$552,971.49	\$1,052,707.01



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,052,707.01	\$1,152,030.20	\$736,451.77	\$1,468,285.44
OCTOBER	\$1,468,285.44	\$458,660.15	\$597,803.31	\$1,329,142.28
NOVEMBER	\$1,329,142.28	\$182,762.54	\$638,077.67	\$873,827.15
DECEMBER	\$873,827.15	\$289,686.65	\$603,405.96	\$560,107.84
JANUARY	\$560,107.84	\$1,582,455.25	\$641,669.11	\$1,500,893.98
FEBRUARY	\$1,500,893.98	\$837,840.46	\$562,047.14	\$1,776,687.30
MARCH	\$1,776,687.30	\$508,895.74	\$624,497.96	\$1,661,085.08
APRIL	\$1,661,085.08	\$465,153.99	\$592,106.79	\$1,534,132.28
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 04/01/2024 to 04/30/2024.

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			68.40	22,482.76	9,132.60	-222.42	13,196.14
105	Bowling			1,203.39	0.00	0.00	0.00	1,203.39
110	Boys' Basketball			1,613.68	0.00	0.00	0.00	1,613.68
115	Cross Country			645.37	0.00	0.00	0.00	645.37
120	Girls' Basketball			6,404.69	625.00	199.72	0.00	6,829.97
125	Boys' Golf			1,231.40	0.00	611.00	0.00	620.40
130	Football			809.08	500.00	335.00	0.00	974.08
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	0.00	0.00	460.11
145	JH Girls Basketball			265.55	0.00	0.00	0.00	265.55
150	Girls' Golf			2,471.12	0.00	0.00	0.00	2,471.12
170	Volleyball			4,334.94	625.00	0.00	0.00	4,959.94
175	JH Wrestling			1,366.99	0.00	0.00	0.00	1,366.99
180	Wrestling			494.62	0.00	0.00	439.71	934.33
190	Track			927.88	0.00	0.00	0.00	927.88
300	Archery			674.75	0.00	98.00	0.00	576.75
305	Art Club			166.18	0.00	0.00	0.00	166.18
320	Community Service Club			4,309.55	331.75	784.90	0.00	3,856.40
325	Drama			972.69	0.00	0.00	0.00	972.69
335	FBLA			7,968.35	0.00	193.26	0.00	7,775.09
345	FFA			7,911.43	434.00	1,124.00	0.00	7,221.43
350	Foreign Language			2,383.13	1,050.00	168.33	0.00	3,264.80
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,018.46	0.00	0.00	0.00	1,018.46
365	Student Council			7,402.36	1,003.24	930.48	0.00	7,475.12
370	Dance Team			2,225.51	5,597.41	650.00	0.00	7,172.92
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			9,598.70	0.00	401.11	0.00	9,197.59
501	Elementary PBiS			797.93	0.00	105.22	0.00	692.71
503	Kids' Club			721.99	0.00	562.18	0.00	159.81
505	Middle School			593.12	0.00	0.00	0.00	593.12
510	Secondary			5,774.84	150.00	1,193.50	0.00	4,731.34
511	Secondary PBiS			1,408.30	0.00	0.00	0.00	1,408.30
522	Class of 2022			10.00	0.00	0.00	0.00	10.00
523	Class of 2023			511.74	0.00	0.00	0.00	511.74
524	Class of 2024			2,600.91	463.75	0.00	0.00	3,064.66
525	Class of 2025			3,921.12	710.00	-117.25	0.00	4,748.37
526	Class of 2026			3,969.63	425.00	0.00	0.00	4,394.63
527	Class of 2027			1,245.10	0.00	0.00	0.00	1,245.10
533	CLASS OF 2033			573.48	0.00	0.00	0.00	573.48
610	Ag Ed			88.23	0.00	0.00	0.00	88.23
615	Ag Trip			4,989.23	0.00	2,980.00	0.00	2,009.23
620	Art Fund			2,909.29	0.00	0.00	0.00	2,909.29

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 04/01/2024 to 04/30/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
630	Music	10,848.27	10.00	171.75	0.00	10,686.52
640	Flashlight	12,516.02	0.00	150.00	0.00	12,366.02
660	Industrial Arts	2,291.97	0.00	0.00	0.00	2,291.97
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	5,909.91	0.00	4,330.03	0.00	1,579.88
800	Backpack Program	18,405.54	0.00	404.85	0.00	18,000.69
805	EPOCH	449.10	0.00	0.00	0.00	449.10
810	Flower Fund	105.45	0.00	0.00	0.00	105.45
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	681.88	0.00	0.00	0.00	681.88
840	Cats Cafe	192.31	0.00	0.00	0.00	192.31
845	Striv	3,644.00	0.00	0.00	0.00	3,644.00
860	Teachers' Workroom	1,215.41	0.00	107.75	0.00	1,107.66
861	Elementary Workroom	337.85	75.00	0.00	0.00	412.85
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	11,414.00	1,870.50	504.79	-262.86	12,516.85
890	Wellness Grant	379.87	0.00	0.00	0.00	379.87
895	Grow Your Own	0.00	240.00	0.00	0.00	240.00
990	Interest	4,193.81	599.28	288.80	-10.00	4,494.29
Totals:		<u>170,958.71</u>	<u>37,192.69</u>	<u>25,310.02</u>	<u>-55.57</u>	<u>182,785.81</u>
SPS Totals:		<u>170,958.71</u>	<u>37,192.69</u>	<u>25,310.02</u>	<u>-55.57</u>	<u>182,785.81</u>
Report Totals:		<u>170,958.71</u>	<u>37,192.69</u>	<u>25,310.02</u>	<u>-55.57</u>	<u>182,785.81</u>

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

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	
100		Athletics		
SPS		Superior Public Schools		
035804 Cleared	04/09/2024 04/30/2024	Amazon Capital Services No	Kim Williams 1W6X-WFJK-T7FY MS Boys track shorts	287.31
035810 Cleared	04/11/2024 04/30/2024	Fillmore Central High School No	Sharon Biltoft 041124FCHS MS Timing System 041224	1,000.00
035812 Cleared	04/15/2024 04/30/2024	Sandy Creek Schools No	Sharon Biltoft 041624SC Team entry fee 041624	60.00
035813 Printed	04/15/2024 04/15/2024	Fillmore Central High School No	Sharon Biltoft 040924FC Team entry fee 040924	90.00
035815 Cleared	04/15/2024 04/30/2024	Red Cloud Community Schools No	Sharon Biltoft 041124RC Team entry fee 041124	50.00
035823 Printed	04/25/2024 04/25/2024	Awards Unlimited, Inc. No	Sharon Biltoft 201492 Plaque plates HS track 042324	85.62
035825 Printed	04/25/2024 04/25/2024	Harco Athletic Reconditioning Inc No	Sharon Biltoft 29183 Football helmet recond (MS5/HS19) 042124	2,130.00
035826 Printed	04/25/2024 04/25/2024	Blue Hill Public Schools No	Sharon Biltoft 042324BH Blue Hill invite entry fees 042324	75.00
035827 Printed	04/25/2024 04/25/2024	SOS Portable Toilets, Inc No	Sharon Biltoft 52997 Porta potties - track 042124	220.00
035828 Printed	04/25/2024 04/25/2024	BSN Sports LLC No	Sharon Biltoft 925539324 Volleyball jerseys 042424	2,384.00
035830 Printed	04/25/2024 04/25/2024	Awards Unlimited, Inc. No	Sharon Biltoft 86427 Awards/medals WR, BB, Speech 042124	1,057.36
035830 Printed	04/25/2024 04/25/2024	Awards Unlimited, Inc. No	Sharon Biltoft 76410 Awards & medals for golf 042124	443.31
035835 Printed	04/29/2024 04/29/2024	Roger Hammond Yes	Sharon Biltoft 042924RH HS Track Invite starter 042924	250.00
035836 Printed	04/30/2024 04/30/2024	Sandy Creek Schools No	Sharon Biltoft 043024SC Timing system fee HS track 043024	1,000.00
Total for SPS - Superior Public Schools:				9,132.60
Total for 100 - Athletics:				9,132.60

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
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120 Girls' Basketball

SPS	Superior Public Schools														
035784	03/21/2024	Hastings College	Women's Basketball	Sharon Biltoft											
Void	04/30/2024		No	8181257	Girls bball camp Hastings 031924										-245.00
035807	04/09/2024	U.S. Bank		Kim Williams											
Cleared	04/30/2024		No	031010	Panda Express-GBB meals										122.52
035807	04/09/2024	U.S. Bank		Kim Williams											
Cleared	04/30/2024		No	7702590	NSAA GoFan-State BB tickets										77.20
035807	04/09/2024	U.S. Bank		Kim Williams											
Cleared	04/30/2024		No	8181257-2	Ryzer-Hastings College camp										245.00
														Total for SPS - Superior Public Schools:	199.72
														Total for 120 - Girls' Basketball:	199.72

125 Boys' Golf

SPS	Superior Public Schools														
035800	04/04/2024	Kirk Utecht		Sharon Biltoft											
Cleared	04/30/2024		Yes	040224KU	Team meals boys golf 031924										30.00
035807	04/09/2024	U.S. Bank		Kim Williams											
Cleared	04/30/2024		No	14091	Golf Team Products-Boys golf supplies										404.00
035813	04/15/2024	Fillmore Central High School		Sharon Biltoft											
Printed	04/15/2024		No	040924FCHS	Team meals 040924										60.00
035824	04/25/2024	Kirk Utecht		Sharon Biltoft											
Cleared	04/30/2024		Yes	5446-40	Reimb for team meal at Do Drop 042024										117.00
														Total for SPS - Superior Public Schools:	611.00
														Total for 125 - Boys' Golf:	611.00

130 Football

SPS	Superior Public Schools														
035799	04/03/2024	Moonlight Custom Screenprint		Sharon Biltoft											
Cleared	04/30/2024		No	16335	Football camp shirts 040224										335.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 300 Archery <hr/>						
SPS Superior Public Schools						
035809 Cleared	04/11/2024 04/30/2024	NASP, Inc	No	BE-N-UT- 22425327	Sharon Biltoft National archery shoot 041024	35.00
035814 Printed	04/15/2024 04/15/2024	Jeanie Keifer	No	128665	Sharon Biltoft Pop 041024	63.00
Total for SPS - Superior Public Schools:						98.00
Total for 300 - Archery:						98.00
<hr/> 320 Community Service Club <hr/>						
SPS Superior Public Schools						
035806 Cleared	04/09/2024 04/30/2024	Linpepco-Hastings	No	Mar 2024 69494	Kim Williams machine drinks	284.90
035833 Printed	04/26/2024 04/26/2024	Teegan Duncan	No	042624TD	Sharon Biltoft Community Service Club scholarship 042624	250.00
035834 Printed	04/26/2024 04/26/2024	Carsyn Koenig	No	042624CK	Sharon Biltoft Community Service Club scholarship 042624	250.00
Total for SPS - Superior Public Schools:						784.90
Total for 320 - Community Service Club:						784.90
<hr/> 335 FBLA <hr/>						
SPS Superior Public Schools						
035807 Cleared	04/09/2024 04/30/2024	U.S. Bank	No	20440469	Kim Williams MPix-track, golf photos	193.26
<hr/> 345 FFA <hr/>						
SPS Superior Public Schools						
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 24 1232	Kim Williams FFA week competition-donuts	48.00
035821 Cleared	04/17/2024 04/30/2024	Nebraska FFA Association	No	2685StateConv	Sharon Biltoft Registration for state convention 041524	1,076.00
Total for SPS - Superior Public Schools:						1,124.00
Total for 345 - FFA:						1,124.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

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						
035797 Cleared	04/03/2024 04/30/2024	Kelsea Blevins	No	032924KB	Sharon Bilstoft Reimb candy and eggs 032924	168.33
365 Student Council						
SPS Superior Public Schools						
035803 Cleared	04/08/2024 04/30/2024	Heartland Pet Connection	No	040424HPC	Sharon Bilstoft Donation to heartland pet connection 040424	811.24
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 24 1474	Kim Williams project supplies	43.44
035806 Cleared	04/09/2024 04/30/2024	Linpepco-Hastings	No	Mar 2024 60601	Kim Williams machine drinks	63.80
035811 Cleared	04/15/2024 04/30/2024	Lunch Fund	No	040924LA	Sharon Bilstoft Snacks award for students 040924	12.00
Total for SPS - Superior Public Schools:						930.48
Total for 365 - Student Council:						930.48
370 Dance Team						
SPS Superior Public Schools						
035802 Cleared	04/08/2024 04/30/2024	National Dance Alliance	No	reg0011338902	Sharon Bilstoft Deposit for NDA camp 040324	650.00
500 Elementary K-5						
SPS Superior Public Schools						
035818 Cleared	04/16/2024 04/30/2024	Sam's Club/Synchrony Bank	No	6413	Kim Williams Tutoring snacks	251.11
035832 Printed	04/26/2024 04/26/2024	Crest Theatre	No	064478	Sharon Bilstoft Movie 042324	150.00
Total for SPS - Superior Public Schools:						401.11
Total for 500 - Elementary K-5:						401.11

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

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
501 Elementary PBiS						
SPS Superior Public Schools						
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar.24 1227	Kim Williams PBiS pizza party supplies	13.75
035807 Cleared	04/09/2024 04/30/2024	U.S. Bank	No	069256	Kim Williams Caseys-PBiS pizza party	91.47
Total for SPS - Superior Public Schools:						105.22
Total for 501 - Elementary PBiS:						105.22
503 Kids' Club						
SPS Superior Public Schools						
035804 Cleared	04/09/2024 04/30/2024	Amazon Capital Services	No	196Q-X3DQ-FW14	Kim Williams Kids Club supplies	138.47
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 2024 1227	Kim Williams Kids Club supplies	23.00
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 24 1227	Kim Williams Kids Club supplies	11.53
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 2024 #1227	Kim Williams Kids Club supplies	25.20
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 24 #1227	Kim Williams Kids Club supplies	26.08
035807 Cleared	04/09/2024 04/30/2024	U.S. Bank	No	095958	Kim Williams Walmart-Kids Club supplies	272.40
035807 Cleared	04/09/2024 04/30/2024	U.S. Bank	No	62601	Kim Williams Family Dollar-Kids Club supplies	56.00
035807 Cleared	04/09/2024 04/30/2024	U.S. Bank	No	651301	Kim Williams Family Dollar-Kids Club supplies	9.50
Total for SPS - Superior Public Schools:						562.18
Total for 503 - Kids' Club:						562.18
510 Secondary						
SPS Superior Public Schools						
035829 Printed	04/25/2024 04/25/2024	BSN Sports LLC	No	925539324	Sharon Biltoft Volleyball jerseys (Hayes donation) 042424	1,193.50

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 525 Class of 2025 <hr/>						
SPS Superior Public Schools						
035749 Void	02/27/2024 04/02/2024	Superior Auditorium Community Center	No	022624SA	Sharon Biltoft Superior auditorium deposit 022624	-250.00
035796 Cleared	04/02/2024 04/30/2024	Kelsea Blevins	No	032924KB	Sharon Biltoft Reimb prom supplies 032924	58.25
035807 Cleared	04/09/2024 04/30/2024	U.S. Bank	No	3042021	Kim Williams Eileen's Cookies-prom	74.50
Total for SPS - Superior Public Schools:						-117.25
Total for 525 - Class of 2025:						-117.25
<hr/> 615 Ag Trip <hr/>						
SPS Superior Public Schools						
035819 Printed	04/17/2024 04/17/2024	Canon Corman	No	4801	Sharon Biltoft Final trip payment reimbursement 041524	680.00
035820 Printed	04/17/2024 04/17/2024	Dereck Kirchhoff	No	4802	Sharon Biltoft Final trip payment reimbursement 041524	2,300.00
Total for SPS - Superior Public Schools:						2,980.00
Total for 615 - Ag Trip:						2,980.00
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
035798 Cleared	04/03/2024 04/30/2024	Yandas Music & Pro Audio	No	694852, 694828	Sharon Biltoft Instrument repair 032824	113.25
035801 Cleared	04/08/2024 04/30/2024	Yandas Music & Pro Audio	No	696109	Sharon Biltoft Instrument repair 040424	58.50
Total for SPS - Superior Public Schools:						171.75
Total for 630 - Music:						171.75
<hr/> 640 Flashlight <hr/>						
SPS Superior Public Schools						
035808 Cleared	04/09/2024 04/30/2024	Superior Publishing Co., Inc	No	Mar 2024	Kim Williams Printing of Flashlight	150.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

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
690 Yearbook						
SPS Superior Public Schools						
035816 Cleared	04/15/2024 04/30/2024	Walsworth	No	4-10559-0	Sharon Biltoft 2nd deposit for printing yearbook 041024	4,330.03
800 Backpack Program						
SPS Superior Public Schools						
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 2024 1245	Kim Williams March backpack food vouchers	404.85
860 Teachers' Workroom						
SPS Superior Public Schools						
035806 Cleared	04/09/2024 04/30/2024	Linpepco-Hastings	No	Mar 24 61105	Kim Williams machine drinks	107.75
880 Wildcat Food						
SPS Superior Public Schools						
035336 Void	09/11/2023 04/02/2024	Shannon McCord	No	090823SM	Kim Williams Concessions JHFB 090523	-185.35
035805 Cleared	04/09/2024 04/30/2024	Ideal Market	No	Mar 2024 265	Kim Williams Concessions supplies	18.38
035806 Cleared	04/09/2024 04/30/2024	Linpepco-Hastings	No	Mar 24 60832	Kim Williams concessions drinks	302.40
035822 Cleared	04/17/2024 04/30/2024	Cash-Wa Distributing	No	14168002	Sharon Biltoft Candy and chips 041524	369.36
Total for SPS - Superior Public Schools:						504.79
Total for 880 - Wildcat Food:						504.79
990 Interest						
SPS Superior Public Schools						
035817 Cleared	04/16/2024 04/30/2024	Harris School Solutions	No	DATXT0001035	Kim Williams Nov 2022-Student Activity checks	288.80
Grand Total :						25,310.02

Superior Public Schools

April 2024 Revenue Budget Report

Account Code	Description	April 2024 Receipts	2023-2024 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$138,473.68)	(\$5,570,000.00)	(\$3,288,324.06)	(\$2,281,675.94)	59.03
01-1-01115-000-000	Carline Tax	\$0.00	(\$2,000.00)	(\$676.17)	(\$1,323.83)	33.80
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$5,500.00)	(\$8,843.71)	\$3,343.71	160.79
01-1-01125-000-000	Motor Vehicle Taxes	(\$20,368.19)	(\$200,000.00)	(\$190,431.93)	(\$9,568.07)	95.21
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,234.62)	(\$9,504.00)	(\$9,742.76)	\$238.76	102.51
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$45,750.00)	(\$31,000.00)	(\$14,750.00)	67.75
01-1-01510-000-000	Interest	(\$3,511.85)	(\$11,000.00)	(\$23,035.21)	\$12,035.21	209.41
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,000.00)	(\$2,985.00)	\$1,985.00	298.50
01-1-01920-000-000	Donations	\$0.00	\$0.00	(\$10,000.00)	\$10,000.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$500.00)	(\$25.00)	(\$475.00)	5.00
01-1-01925-000-000	United Way PLEC grant	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$630.00)	\$630.00	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$12,500.00)	(\$2,664.00)	(\$9,836.00)	21.31
01-1-02110-000-000	Co Fines & License Fees	(\$1,328.35)	(\$11,000.00)	(\$19,874.89)	\$8,874.89	180.68
01-1-02210-000-000	ESU Receipts	\$0.00	(\$100.00)	(\$1,859.24)	\$1,759.24	1,859.24
01-1-03110-000-000	State Aid	(\$89,526.00)	(\$895,264.00)	(\$716,208.00)	(\$179,056.00)	79.99
01-1-03120-000-000	Sped - School Age	(\$122,780.00)	(\$408,000.00)	(\$634,115.00)	\$226,115.00	155.42
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	(\$13,354.62)	(\$90,000.00)	(\$26,709.24)	(\$63,290.76)	29.67
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$100,000.00)	(\$198,669.06)	\$98,669.06	198.66
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$5,162.68)	(\$6,000.00)	(\$9,466.03)	\$3,466.03	157.76
01-1-03400-000-000	State Apportionment	\$0.00	(\$66,000.00)	(\$78,640.71)	\$12,640.71	119.15
01-1-03535-000-000	High Ability Learners	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-03551-000-000	State CTE	\$0.00	\$0.00	(\$7,500.00)	\$7,500.00	0.00
01-1-03570-000-000	Teach Eval Grant	\$0.00	(\$9,500.00)	\$0.00	(\$9,500.00)	0.00
01-1-03990-000-000	Other State Receipts	\$0.00	\$0.00	(\$290.20)	\$290.20	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$40,000.00)	(\$30,342.35)	(\$9,657.65)	75.85
01-1-04310-000-000	REAP	\$0.00	\$0.00	(\$18,023.00)	\$18,023.00	0.00
01-1-04505-000-000	Title I	\$0.00	(\$95,000.00)	\$0.00	(\$95,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,125.00)	\$0.00	(\$4,125.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	(\$47,448.00)	(\$108,565.00)	(\$57,213.00)	(\$51,352.00)	52.69
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$80.00)	\$0.00	(\$80.00)	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	(\$21,966.00)	(\$50,000.00)	(\$26,904.00)	(\$23,096.00)	53.80
01-1-04708-000-000	MIPS	\$0.00	(\$16,000.00)	(\$19,362.98)	\$3,362.98	121.01
01-1-04709-000-000	MAAPS	\$0.00	(\$10,000.00)	(\$7,684.26)	(\$2,315.74)	76.84
01-1-04998-000-000	ESSER III	\$0.00	(\$81,806.00)	(\$50,540.00)	(\$31,266.00)	61.78

01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	(\$5,725.18)	\$3,725.18	286.25
Subtotal 01 - General Fund		(\$465,153.99)	(\$7,886,194.00)	(\$5,477,484.98)	(\$2,408,709.02)	69.46
02-1-01510-000-000	Interest	(\$188.03)	\$0.00	(\$1,562.94)	\$1,562.94	0.00
Subtotal 02 - Depreciation Fund		(\$188.03)	\$0.00	(\$1,562.94)	\$1,562.94	0.00
03-1-01510-000-000	Interest On Account	(\$0.28)	\$0.00	(\$4.66)	\$4.66	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
Subtotal 03 - Employee Benefit Fund		(\$0.28)	(\$20,000.00)	(\$4.66)	(\$19,995.34)	0.02
06-1-01510-000-000	Interest On Account	(\$7.29)	(\$40.00)	(\$38.93)	(\$1.07)	97.32
06-1-01620-000-000	Extra Items (A La Carte)	(\$3,158.40)	(\$105,600.00)	(\$22,584.90)	(\$83,015.10)	21.38
06-1-01630-000-000	Special Function Sales	(\$514.28)	\$0.00	(\$4,197.08)	\$4,197.08	0.00
06-1-01990-000-000	Other Local (Misc)	(\$99.86)	\$0.00	(\$555.17)	\$555.17	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$950.00)	\$0.00	(\$950.00)	0.00
06-1-04210-000-000	Federal Reimbursement	(\$18,938.20)	(\$250,000.00)	(\$173,637.44)	(\$76,362.56)	69.45
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	(\$90,000.00)	\$70,000.00	450.00
06-1-05300-000-000	SALE OF PROPERTY	\$0.00	\$0.00	(\$220.00)	\$220.00	0.00
Subtotal 06 - School Nutrition Fund		(\$22,718.03)	(\$376,590.00)	(\$291,233.52)	(\$85,356.48)	77.33
07-1-01100-000-000	Property Tax	(\$14,113.59)	(\$560,000.00)	(\$352,277.27)	(\$207,722.73)	62.90
07-1-01115-000-000	Carline Tax	\$0.00	(\$360.00)	(\$77.97)	(\$282.03)	21.65
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$796.38)	\$796.38	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$142.35)	(\$800.00)	(\$1,119.92)	\$319.92	139.99
07-1-01510-000-000	Interest	(\$1,159.03)	(\$6,000.00)	(\$10,151.69)	\$4,151.69	169.19
07-1-03130-000-000	Homestead Exemption	(\$1,342.66)	\$0.00	(\$2,685.32)	\$2,685.32	0.00
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$19,973.90)	\$19,973.90	0.00
07-1-03180-000-000	Pro Rate MV	(\$519.05)	(\$1,000.00)	(\$973.68)	(\$26.32)	97.36
Subtotal 07 - Bond Fund		(\$17,276.68)	(\$568,160.00)	(\$388,056.13)	(\$180,103.87)	68.30
08-1-01100-000-000	Property Tax	(\$6,215.46)	(\$220,000.00)	(\$214,342.19)	(\$5,657.81)	97.42
08-1-01115-000-000	Carline Tax	\$0.00	\$0.00	(\$65.58)	\$65.58	0.00
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$312.86)	\$312.86	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$119.74)	\$0.00	(\$966.04)	\$966.04	0.00
08-1-01510-000-000	Interest	(\$28.89)	\$0.00	(\$3,576.51)	\$3,576.51	0.00
08-1-03130-000-000	Homestead Exempt	(\$527.47)	\$0.00	(\$1,054.94)	\$1,054.94	0.00
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$7,846.89)	\$7,846.89	0.00
08-1-03180-000-000	Pro Rate MV	(\$203.91)	\$0.00	(\$459.42)	\$459.42	0.00
Subtotal 08 - Special Building Fund		(\$7,095.47)	(\$220,000.00)	(\$228,624.43)	\$8,624.43	103.92

09-1-01100-000-000	Property Tax	(\$4,024.47)	(\$160,000.00)	(\$99,648.44)	(\$60,351.56)	62.28
09-1-01115-000-000	Carline Tax	\$0.00	(\$85.00)	(\$21.85)	(\$63.15)	25.70
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$39.92)	\$0.00	(\$272.95)	\$272.95	0.00
09-1-01510-000-000	Interest	(\$67.59)	(\$300.00)	(\$441.14)	\$141.14	147.04
09-1-03130-000-000	Homestead	(\$383.62)	\$0.00	(\$767.24)	\$767.24	0.00
09-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$5,706.74)	\$5,706.74	0.00
09-1-03180-000-000	Pro Rate MV	(\$148.30)	(\$225.00)	(\$277.28)	\$52.28	123.23
09-1-09003-000-000	Interfund Loan from Building Fund	\$0.00	\$0.00	(\$50,000.00)	\$50,000.00	0.00
Subtotal 09 - QCPUF Fund		(\$4,663.90)	(\$160,610.00)	(\$157,135.64)	(\$3,474.36)	97.84
Grand Total		(\$517,096.38)	(\$9,231,554.00)	(\$6,544,102.30)	(\$2,687,451.70)	70.89

Superior Public Schools

April 2024 Expense Budget Report

FUND	FUNCTION	April 2024 Expenditures	2023-2024 Busget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$206,481.03	\$3,193,377.00	\$1,720,269.68	\$1,473,107.32	53.87
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$539.86	\$5,800.00	\$4,240.40	\$1,559.60	73.11
01 - General Fund	01150 - Limited English Proficiency	\$464.00	\$6,300.00	\$3,712.03	\$2,587.97	58.92
01 - General Fund	01160 - Poverty Programs	\$24,236.46	\$302,000.00	\$194,238.61	\$107,761.39	64.32
01 - General Fund	01200 - Special Education - School Age	\$69,454.88	\$1,052,400.00	\$632,861.95	\$419,538.05	60.14
01 - General Fund	01291 - Special Education - Ages 3-5	\$14,473.96	\$207,200.00	\$123,904.76	\$83,295.24	59.80
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,724.24	\$75,600.00	\$22,178.29	\$53,421.71	29.34
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	\$5,897.27	\$10,000.00	\$5,967.27	\$4,032.73	59.67
01 - General Fund	02120 - Guidance Services	\$10,672.35	\$141,300.00	\$87,784.82	\$53,515.18	62.13
01 - General Fund	02130 - Health Services	\$640.96	\$16,700.00	\$8,694.43	\$8,005.57	52.06
01 - General Fund	02140 - Psychological Services	\$6,730.54	\$19,500.00	\$37,985.32	(\$18,485.32)	194.80
01 - General Fund	02141 - Psychological Services - School Age	\$5,269.68	\$67,000.00	\$39,345.40	\$27,654.60	58.72
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,000.00	\$984.08	\$3,015.92	24.60
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,000.00	\$508.00	\$1,492.00	25.40
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$20,278.64	\$192,550.00	\$131,480.64	\$61,069.36	68.28
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$3,051.84	\$38,000.00	\$24,414.72	\$13,585.28	64.25
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$3,116.00	\$22,500.00	\$18,496.00	\$4,004.00	82.20
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$17,586.79	\$4,413.21	79.94
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$10,187.82	(\$2,187.82)	127.35
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$4,000.00	\$6,305.37	(\$2,305.37)	157.63
01 - General Fund	02171 - Physical Therapy - School Age	\$1,154.25	\$13,000.00	\$10,651.50	\$2,348.50	81.93
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$263.25	\$4,000.00	\$2,671.00	\$1,329.00	66.78
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$283.50	\$2,000.00	\$2,666.50	(\$666.50)	133.33
01 - General Fund	02181 - Vision Services - School Age	\$750.00	\$2,800.00	\$4,062.50	(\$1,262.50)	145.09
01 - General Fund	02183 - Vision Services - Ages 0-2	\$0.00		\$1,187.50	(\$1,187.50)	
01 - General Fund	02190 - Student Activities	\$1,282.77	\$24,000.00	\$22,340.66	\$1,659.34	93.09
01 - General Fund	02212 - Instruction/Curriculum Development	\$2,700.00	\$46,500.00	\$2,700.00	\$43,800.00	5.81
01 - General Fund	02213 - Instructional Staff Training	\$0.00	\$14,000.00	\$1,650.00	\$12,350.00	11.79
01 - General Fund	02220 - Library/Media Services	\$11,931.91	\$158,300.00	\$90,871.39	\$67,428.61	57.40
01 - General Fund	02224 - Educational Television Services	\$318.33	\$5,000.00	\$2,449.28	\$2,550.72	48.99
01 - General Fund	02230 - Instruction-Related Technology	\$9,182.87	\$198,600.00	\$115,138.37	\$83,461.63	57.98
01 - General Fund	02240 - Academic Student Assessment	\$685.69	\$1,500.00	\$685.69	\$814.31	45.71
01 - General Fund	02310 - Board of Education	\$428.77	\$35,000.00	\$28,418.04	\$6,581.96	81.19
01 - General Fund	02320 - Superintendent	\$24,059.42	\$242,550.00	\$157,686.50	\$84,863.50	65.01
01 - General Fund	02330 - District Legal Services	\$1,704.00	\$15,000.00	\$7,929.00	\$7,071.00	52.86
01 - General Fund	02410 - Principal	\$19,596.21	\$405,200.00	\$249,260.36	\$155,939.64	61.52
01 - General Fund	02490 - School Administration Other	\$6,695.13	\$87,500.00	\$53,569.41	\$33,930.59	61.22

01 - General Fund	02510 - Business Office	\$9,987.17	\$200,000.00	\$125,766.83	\$74,233.17	62.88
01 - General Fund	02570 - Personnel Services	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
01 - General Fund	02610 - Custodial	\$21,710.90	\$409,500.00	\$256,987.91	\$152,512.09	62.76
01 - General Fund	02620 - Building Maintenance	\$16,507.91	\$356,400.00	\$101,977.39	\$254,422.61	28.61
01 - General Fund	02630 - Grounds Maintenance	\$269.50	\$63,000.00	\$12,713.87	\$50,286.13	20.18
01 - General Fund	02650 - Non-Pupil Vehicle	\$228.26	\$12,000.00	\$3,383.51	\$8,616.49	28.20
01 - General Fund	02660 - Security	\$5,036.97	\$10,000.00	\$8,862.86	\$1,137.14	88.63
01 - General Fund	02670 - Safety	\$0.00	\$8,000.00	\$1,264.17	\$6,735.83	15.80
01 - General Fund	02710 - Regular Transportation	\$14,576.74	\$289,000.00	\$138,772.55	\$150,227.45	48.02
01 - General Fund	02712 - School Age SPED Transportation	\$3,553.71	\$50,300.00	\$30,452.57	\$19,847.43	60.54
01 - General Fund	02713 - Preschool Transportation	\$2,262.76	\$37,500.00	\$21,914.34	\$15,585.66	58.44
01 - General Fund	02730 - Regular Vehicle Maintenance	\$5,159.65	\$29,000.00	\$24,249.04	\$4,750.96	83.62
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$589.93	\$11,500.00	\$2,429.34	\$9,070.66	21.12
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$198.29	\$5,000.00	\$978.60	\$4,021.40	19.57
01 - General Fund	02900 - Other Support Services	\$8,850.00		\$8,850.00	(\$8,850.00)	
01 - General Fund	03300 - Community Services Operations	\$0.00		\$157.93	(\$157.93)	
01 - General Fund	03535 - High Ability Learners	\$364.67	\$41,750.00	\$7,511.63	\$34,238.37	17.99
01 - General Fund	06200 - Title IA	\$9,675.44	\$94,150.00	\$77,576.99	\$16,573.01	82.40
01 - General Fund	06310 - Title IIA	\$0.00	\$15,689.00	\$14,869.00	\$820.00	94.77
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$138.32	\$4,125.00	\$2,030.00	\$2,095.00	49.21
01 - General Fund	06408 - IDEA Part B (611)	\$9,489.63	\$108,565.00	\$75,917.04	\$32,647.96	69.93
01 - General Fund	06968 - 21st Century Learning	\$5,184.96	\$50,000.00	\$46,842.14	\$3,157.86	93.68
01 - General Fund	06992 - REAP	\$0.00	\$30,000.00	\$18,023.90	\$11,976.10	60.08
01 - General Fund	06998 - ESSER III	\$5,254.17	\$82,000.00	\$61,444.02	\$20,555.98	74.93
01 - General Fund	08000 - Transfers (Outgoing)	\$18,000.00	\$95,000.00	\$108,000.00	(\$13,000.00)	113.68
Subtotal 01 - General Fund		\$592,106.79	\$8,679,656.00	\$4,996,059.71	\$3,683,596.29	57.56%
02 - Depreciation Fund	02900 - Other Support Services	\$10,000.00	\$494,017.00	\$87,334.34	\$406,682.66	17.68
Subtotal 02 - Depreciation Fund		\$10,000.00	\$494,017.00	\$87,334.34	\$406,682.66	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$66,459.00	\$4,144.98	\$62,314.02	6.24
Subtotal 03 - Employee Benefit Fund		\$0.00	\$66,459.00	\$4,144.98	\$62,314.02	6.24%
06 - School Nutrition Fund	03100 - Food Services Operations	\$30,664.29	\$421,653.00	\$262,377.36	\$159,275.64	62.23
Subtotal 06 - School Nutrition Fund		\$30,664.29	\$421,653.00	\$262,377.36	\$159,275.64	62.23%
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,207,791.00	\$483,431.25	\$724,359.75	40.03
Subtotal 07 - Bond Fund		\$0.00	\$1,207,791.00	\$483,431.25	\$724,359.75	40.03%
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$1,316,720.00	\$542,336.08	\$774,383.92	41.19

08 - Special Building Fund	05000 - Debt Service	\$0.00	\$129,000.00	\$124,777.50	\$4,222.50	96.73
08 - Special Building Fund	09003 - Interfund Loan	\$0.00		\$50,000.00	(\$50,000.00)	
Subtotal 08 - Special Building Fund		\$0.00	\$1,495,720.00	\$717,113.58	\$778,606.42	47.94%
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$97,876.00	\$0.00	\$97,876.00	0.00
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$147,700.00	\$141,678.75	\$6,021.25	95.92
Subtotal 09 - QCPUF Fund		\$0.00	\$245,576.00	\$141,678.75	\$103,897.25	57.69%
Grand Total		\$632,771.08	\$12,610,872.00	\$6,692,139.97	\$5,918,732.03	53.07%

Superior Public Schools

May 2024 General Fund Check Listing Report

Payee	Description	Amount
Alexander Motors, Inc	Van 3 service	\$90.44
Alexander Motors, Inc	Van 1 service	\$93.14
Amazon Capital Services	labels	\$52.08
Amazon Capital Services	library books	\$42.77
Amazon Capital Services	library books	\$55.50
Amazon Capital Services	maintenance supplies	\$19.86
Amazon Capital Services	Sheff supplies	\$12.99
Amazon Capital Services	Trumble supplies	\$75.83
Amazon Capital Services	Henry supplies	\$54.86
Amazon Capital Services	Kuhlmann-external display	\$104.49
Amazon Capital Services	Elem supplies	\$42.59
Amazon Capital Services	White-senior awards	\$44.44
Amazon Capital Services	3D printer cartridge	\$20.79
Amazon Capital Services	Fierstein books	\$69.87
ASK Supply Company	Clartouch cleaner	\$88.14
B&H Photo-Video	Independent Study - camera	\$3,550.46
Baker & Son Disposal LLC	Mar-Apr 2024 trash service	\$1,200.00
Bomgaars Supply	Jack Stands (Perkins Grant)	\$148.97
Bomgaars Supply	maintenance supplies	\$10.99
Bomgaars Supply	Greenhouse tools	\$75.94
Bomgaars Supply	Greenhouse supplies	\$191.87
Bomgaars Supply	maintenance supplies	\$63.93
Bomgaars Supply	mainteance supplies	\$34.97
Brodstone Healthcare	Fierstein-bus physical	\$257.00
Brodstone Healthcare	Apr 24 LMHP-ESSER III Mental Health Project	\$5,035.02
Brodstone Healthcare	April 2024 PT services	\$2,571.75
Cavendish Square Publishing	Culture books	\$204.44
Central Community College	K Utecht driver training	\$500.00
Cody Fierstein	cell phone stipend	\$50.00
Computer Hardware	Interactive panel	\$2,569.00
Cooperative Producers, Inc	vehicle gas	\$211.61
Curriculum Leadership Institute	2023-24 pymt 11	\$2,700.00
Dell Marketing LP	Chromebooks	\$7,446.20
Eakes Office Solutions	PK laminating film	\$249.81
Eakes Office Solutions	custodial supplies	\$1,420.26
Eakes Office Solutions	custodial supplies	\$10.66
Eakes Office Solutions	custodial supplies	\$56.28
Eakes Office Solutions	Elem supplies	\$803.80
Eakes Office Solutions	Schuster supplies	\$47.72
Eakes Office Solutions	Jan-Apr 2024 copy charges	\$5,057.64
Educational Service Unit #9	Sci/Share Cadre-Jameson, Schoof	\$90.00
Educational Service Unit #9	Boyles-TIP/Transition Day	\$15.00
Educational Service Unit #9	Art Cadre-Benne	\$80.00
Educational Service Unit #9	eRate Consulting services	\$262.80
Educational Service Unit #9	Mar 2024 BAF Psych services	\$381.68
Educational Service Unit #9	Mar 2024 BAF SLP services	\$2,501.00
Educational Service Unit #9	Mar 2024 BAF Vision services	\$187.50
Educational Service Unit #9	Mar 2024 deaf educator	\$145.00
Educational Service Unit #9	March 2024 LMHP services	\$1,800.42
Educational Service Unit #9	Mar 2024 SA Psych services	\$7,791.68
Educational Service Unit #9	Mar 2024 SA SLP services	\$9,325.04
Educational Service Unit #9	Mar 2024 SA Vision services	\$500.00
Follett School Solutions, Inc	2024-2025 Destiny license	\$871.61
Glenwood Telecommunications	May 2024 internet services	\$235.95

Glenwood Telecommunications	May 2024 landlines	\$195.76
Grunwald Mechanical Contractors & Engineers	boiler parts	\$851.51
Harris School Solutions	2024-2025 Apta Timekeeping	\$2,136.90
Hastings Museum	Grade 4 field trip	\$247.00
Heartland Roofing Consultants	annual roof service, pymt 2	\$1,237.50
HireRight, LLC	driver drug screens	\$174.20
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Elem supplies	\$9.54
Ideal Market	Sheff supplies	\$21.35
Ideal Market	Elem supplies	\$14.49
Ideal Market	Grade 3 supplies	\$10.25
Ideal Market	Grade 1 supplies	\$23.56
Ideal Market	Grade 3 supplies	\$32.71
Ideal Market	K supplies	\$25.30
Ideal Market	Culinary class supplies	\$30.27
Ideal Market	Casper supplies	\$13.38
Ideal Market	water for bus barn	\$8.78
Ideal Market	Casper supplies	\$13.38
Ideal Market	Culinary class supplies	\$41.17
Ideal Market	eclipse glasses	\$59.70
Ideal Market	PK supplies	\$133.52
Ideal Market	Culinary class supplies	\$43.82
Ideal Market	Week of the Young Child supplies	\$65.75
Ideal Market	Eclipse glasses	\$39.80
Ideal Market	wasp spray, fly swatter	\$8.54
Jodi Fierstein	cell phone stipend	\$50.00
John Whetzal	cell phone stipend	\$50.00
Jostens Inc	diploma	\$18.95
JW Pepper & Son Inc	Choir music	\$21.00
JW Pepper & Son Inc	Honor Choir music	\$163.59
Kenny's Lumber and Farm Supply Inc	plexiglass	\$43.99
Kenny's Lumber and Farm Supply Inc	parking lot signs	\$173.65
Kenny's Lumber and Farm Supply Inc	bleacher board replacement	\$486.45
Kenny's Lumber and Farm Supply Inc	bleacher board replacement	\$36.16
KSB School Law, PC LLO	April 2024 legal services	\$468.00
Logan Christianity	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding gas tank rental	\$154.30
Megan McMeen	CNA class testing meals	\$123.26
Moeller Electric, Inc	Parking lot lighting	\$2,638.29
Moeller Electric, Inc	Hot water loop motor	\$628.83
NASSP	2024-25 NHS membership	\$385.00
Nebraska Council of School Administrators	J Fierstein 2024-25 membership	\$694.00
Nebraska Council of School Administrators	2024-25 John Whetzal memberships	\$435.00
Nebraska Council of School Administrators	2024-25 Williams membership	\$125.00
Nebraska Safety Center	K Utecht School Bus Endorsement	\$255.00
Otus LLC	5/1/24-4/30/27 subscription	\$15,000.00
Petro Plus	vehicle fuel	\$4,789.33
Pine Cove Consulting, LLC	Business office computer	\$1,120.75
Pine Cove Consulting, LLC	May 2024 monthly managed services	\$1,906.67
Pine Cove Consulting, LLC	May 2024 ackup/restore	\$450.00
Protex Central Inc	2024 remote alarm monitoring-fire, burglar	\$372.00
Rochester 100 Inc	Elem-Red folders	\$217.50
Scott's Sales and Service, LLC	HVAC repairs	\$705.00
Scott's Sales and Service, LLC	HVAC parts	\$189.56
Stephanie Corman	cell phone stipend	\$50.00
Superior Ace Hardware	custodial/maint supplies	\$26.57
Superior Fire Extinguisher Co	fire extinguisher	\$45.00
Superior Motor Parts	floor jack-Perkins CTE grant	\$193.99

Superior Outdoor Power Center	trimmer supplies	\$16.95
Superior Outdoor Power Center	mower parts	\$8.32
Superior Publishing Co., Inc	sub reports	\$39.00
Superior Publishing Co., Inc	grad programs	\$75.00
Superior Publishing Co., Inc	copy paper	\$1,660.00
Superior Publishing Co., Inc	mtg notice, proceedings	\$90.00
Superior Utilities	monthly utilities	\$8,770.06
Troys Automotive	SPED Bus 17 repair	\$65.00
U.S. Bank	Hastings Museum-field trip	\$93.00
U.S. Bank	Hulu monthly subscription	\$82.38
U.S. Bank	Good Evans-Data Conference breakfasts	\$59.92
U.S. Bank	Bloxels-Lit Lab subscription	\$210.00
U.S. Bank	UNL Coll of Ed-Boyles-ASD Conference	\$230.00
U.S. Bank	Beaver Industrial-SawStop Table Saw-Perkins Grant	\$7,146.00
U.S. Bank	Dollar General-nurse supplies	\$6.30
U.S. Bank	Fyre Modern Grill-Data Conference meals	\$92.84
U.S. Bank	Kwik Shop-Fuel-FFA Convention	\$100.28
U.S. Bank	TPT-Lit Lab supplies	\$5.00
U.S. Bank	TPT-Lit lab resource	\$3.50
U.S. Bank	TPT-library supplies	\$2.75
U.S. Bank	TPT-Blevins class supplies	\$17.02
U.S. Bank	Superior Bowl-K Field trip	\$138.00
U.S. Bank	Crowne Plaza-Data Conference lodging	\$448.92
University of Missouri-Columbia AR	2024-2025 NEE Annual fee	\$2,750.00
Verizon Wireless	cell phone service	\$79.96
Woodwards Disposal	shredding service	\$25.00
		<u>\$121,085.64</u>

General Fund Payroll & Benefits

\$487,110.04

\$608,195.68



SUPERIOR WILDCATS

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AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW RENEWAL

This Agreement is made between/among the School Boards of:

School District No. , , Nebraska and

School District No. , , Nebraska and

School District No. , , Nebraska and

School District No. , , Nebraska.

The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, October 1 for winter activities or January 1 for spring activities) **2024**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

FALL	<input type="checkbox"/> FB6	<input type="checkbox"/> FB8	<input type="checkbox"/> FB11	<input type="checkbox"/> VB	<input type="checkbox"/> BCC	<input type="checkbox"/> GCC	<input type="checkbox"/> GGO	<input type="checkbox"/> BTE	<input type="checkbox"/> SB	<input type="checkbox"/> UBO
WINTER	<input type="checkbox"/> BSW	<input type="checkbox"/> GSW	<input type="checkbox"/> WR	<input checked="" type="checkbox"/> WR_G	<input type="checkbox"/> BBB	<input type="checkbox"/> GBB	<input type="checkbox"/> BBO	<input type="checkbox"/> GBO	<input type="checkbox"/> PP	<input type="checkbox"/> SP
SPRING	<input type="checkbox"/> DE	<input type="checkbox"/> BA	<input type="checkbox"/> BTR	<input type="checkbox"/> GTR	<input type="checkbox"/> GTE	<input type="checkbox"/> BGO	<input type="checkbox"/> BSO	<input type="checkbox"/> GSO		
OTHER	<input type="checkbox"/> UTR	<input type="checkbox"/> VM	<input type="checkbox"/> IM							
	<input type="checkbox"/> JO									

hereinafter "combined program," for students attending the above-named schools for years:

2024-2025

2025-2026

2026-2027

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

2. **Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

a.

Lawrence-Nelson does not have a girl's wrestling program and would like to join Superior and Deshler

b.

c.

d.

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

a. **Team Name, Mascot and Team Colors.** The team shall be known as (Name) , (Mascot) , with School District No. serving as host school district. The team colors are .

b. **Contracts.** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. , after consultation with the governing board of the cooperating school district. **In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.**

c. **Allocation of Costs.** All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

I. Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)

II. Expenses for transportation to "away contests." (Specify method of allocation.)

III. Expenses for spectator buses. (Specify method of allocation.)

IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

V. Expenses for banquets and awards. (Specify method of allocation.)

VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)

VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

Expenses will be divided proportionately based upon the number of athletes per school.

VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

Uniforms and all other equipment will be divided on a needs basis.

IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

Expenses will be divided proportionately based upon the number of athletes per school.

X. Other expenses. (Specify method of allocation.)

Expenses will be divided proportionately based upon the number of athletes per school.

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

d. Allocation of Gate Receipts. Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

After all expenses are paid, including but not limited to facility rental and any officials that would need hired, the remaining amount would be divided equally.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

The remaining balance would be divided proportionately by the athletes per school.

e. Concessions. The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.

f. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.

g. Employment of Personnel.

I. The head coach of the combined program shall be employed by the school board of School District No. 65.

II. Other joint program personnel, if any, shall be employed as follows:

POSITION	EMPLOYER
Assistant Coach	Superior
Assistant Coach	Superior
Assistant Coach	Superior

III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.

IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

h. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

5. Interdistrict Advisory Board. An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.

6. Resolution of Disputes. Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.

7. **Term, Dissolution.** The term of this Agreement shall be for school years and . The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to July 1 for fall activities, October 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, October 1 for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Status of Cooperative Sponsorship Agreement Forms required of each school:

1. Superior has not yet submitted their Cooperative Sponsorship Agreement Form
2. Deshler has not yet submitted their Cooperative Sponsorship Agreement Form
3. Lawrence-Nelson has not yet submitted their Cooperative Sponsorship Agreement Form

Once all of the schools have completed their individual Cooperative Sponsorship Agreement Forms, the final portion of this application will be shown below for you to complete and submit to the NSAA office.

Save & Continue

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SUPERIOR WILDCATS

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PO Box 288
Superior, NE 68978-0288
402-879-3257

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The main application form was successfully saved. Please complete the following form, which is required of each school in the proposed cooperative agreement.

COOPERATIVE SPONSORSHIP:

The following information is to be provided by each school before the application form can be submitted to the NSAA.

SCHOOL: Superior

- Please list the number of students enrolled in your high school.

	GRADE 9		GRADE 10		GRADE 11		GRADE 12	
	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys
Current School Year:	<input type="text" value="13"/>	<input type="text" value="10"/>	<input type="text" value="14"/>	<input type="text" value="23"/>	<input type="text" value="10"/>	<input type="text" value="17"/>	<input type="text"/>	<input type="text"/>
Anticipated Next Year:	<input type="text" value="15"/>	<input type="text" value="15"/>	<input type="text" value="13"/>	<input type="text" value="10"/>	<input type="text" value="14"/>	<input type="text" value="23"/>	<input type="text" value="10"/>	<input type="text" value="17"/>
Anticipated Two Years Hence:	<input type="text"/>	<input type="text"/>	<input type="text" value="15"/>	<input type="text" value="15"/>	<input type="text" value="13"/>	<input type="text" value="10"/>	<input type="text" value="14"/>	<input type="text" value="23"/>

Board Member introduced the following resolution and moved its adoption:

Resolution Approving Cooperative Sponsorship Agreement

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school Girls Wrestling program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. 65 as follows:

- That the attached Cooperative Sponsorship Agreement do and hereby is approved;
- That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
- That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chair, Board of Education

Clerk, Board of Education



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[Return to Coops Main Menu](#)

AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW RENEWAL

This Agreement is made between/among the School Boards of:

School District No. , , Nebraska and

School District No. , , Nebraska and

School District No. , , Nebraska and

School District No. , , Nebraska.

The parties agree as follows:

- Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, October 1 for winter activities or January 1 for spring activities) **2024**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

FALL	<input type="checkbox"/> FB6	<input type="checkbox"/> FB8	<input type="checkbox"/> FB11	<input type="checkbox"/> VB	<input type="checkbox"/> BCC	<input type="checkbox"/> GCC	<input type="checkbox"/> GGO	<input type="checkbox"/> BTE	<input type="checkbox"/> SB	<input type="checkbox"/> UBO
WINTER	<input type="checkbox"/> BSW	<input type="checkbox"/> GSW	<input type="checkbox"/> WR	<input type="checkbox"/> WR_G	<input type="checkbox"/> BBB	<input type="checkbox"/> GBB	<input checked="" type="checkbox"/> BBO	<input checked="" type="checkbox"/> GBO	<input type="checkbox"/> PP	<input type="checkbox"/> SP
SPRING	<input type="checkbox"/> DE	<input type="checkbox"/> BA	<input type="checkbox"/> BTR	<input type="checkbox"/> GTR	<input type="checkbox"/> GTE	<input type="checkbox"/> BGO	<input type="checkbox"/> BSO	<input type="checkbox"/> GSO		
OTHER	<input type="checkbox"/> UTR	<input type="checkbox"/> VM	<input type="checkbox"/> IM							
	<input type="checkbox"/> JO									

hereinafter "combined program," for students attending the above-named schools for years:

2024-2025

2025-2026

2026-2027

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

- Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

a.

Deshler does not have a bowling team and would like the opportunity for bowling athletes to compete.

b.

c.

d.

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

a. **Team Name, Mascot and Team Colors.** The team shall be known as (Name) , (Mascot) , with School District No. serving as host school district. The team colors are .

b. **Contracts.** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. , after consultation with the governing board of the cooperating school district. **In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.**

c. **Allocation of Costs.** All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

I. Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)

II. Expenses for transportation to "away contests." (Specify method of allocation.)

III. Expenses for spectator buses. (Specify method of allocation.)

IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

V. Expenses for banquets and awards. (Specify method of allocation.)

VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)

VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

Expenses will be divided proportionately based upon the number of athletes per school.

VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

Uniforms and all other equipment will be divided on a needs basis.

IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

Expenses will be divided proportionately based upon the number of athletes per school.

X. Other expenses. (Specify method of allocation.)

Expenses will be divided proportionately based upon the number of athletes per school.

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

d. Allocation of Gate Receipts. Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

After all expenses are paid, including but not limited to facility rental and any officials that would need hired, the remaining amount would be divided equally.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

The remaining balance would be divided proportionately by the athletes per school.

e. Concessions. The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.

f. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.

g. Employment of Personnel.

I. The head coach of the combined program shall be employed by the school board of School District No. 65.

II. Other joint program personnel, if any, shall be employed as follows:

POSITION	EMPLOYER
Assistant Coach	Superior

III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.

IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

h. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

5. Interdistrict Advisory Board. An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.

6. Resolution of Disputes. Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.

7. **Term, Dissolution.** The term of this Agreement shall be for school years and . The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to July 1 for fall activities, October 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, October 1 for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Save & Continue

NOTE: Clicking **Save & Continue** will take you to your school's Resolution Form that will need to be completed **AND** will alert the schools you selected above for this co-op that they need to review this form and complete their portion as well.

[Return to Top](#)



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The main application form was successfully saved. Please complete the following form, which is required of each school in the proposed cooperative agreement.

COOPERATIVE SPONSORSHIP:

The following information is to be provided by each school before the application form can be submitted to the NSAA.

SCHOOL: Superior

- Please list the number of students enrolled in your high school.

	GRADE 9		GRADE 10		GRADE 11		GRADE 12	
	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys
Current School Year:	<input type="text" value="13"/>	<input type="text" value="10"/>	<input type="text" value="14"/>	<input type="text" value="23"/>	<input type="text" value="10"/>	<input type="text" value="17"/>	<input type="text"/>	<input type="text"/>
Anticipated Next Year:	<input type="text" value="15"/>	<input type="text" value="15"/>	<input type="text" value="13"/>	<input type="text" value="10"/>	<input type="text" value="14"/>	<input type="text" value="23"/>	<input type="text" value="10"/>	<input type="text" value="17"/>
Anticipated Two Years Hence:	<input type="text"/>	<input type="text"/>	<input type="text" value="15"/>	<input type="text" value="15"/>	<input type="text" value="13"/>	<input type="text" value="10"/>	<input type="text" value="14"/>	<input type="text" value="23"/>

Board Member introduced the following resolution and moved its adoption:

Resolution Approving Cooperative Sponsorship Agreement

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school Boys Bowling, Girls Bowling program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. 65 as follows:

- That the attached Cooperative Sponsorship Agreement do and hereby is approved;
- That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
- That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chair, Board of Education

Clerk, Board of Education

INITIAL 2024-2025 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, Lawrence-Nelson Public Schools District 65-0005, Sandy Creek Public Schools District 18-0501, 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, 2024 and ending on July 31, 2025. 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 Lawrence-Nelson 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.** Lawrence-Nelson has entered into a written employment agreement with Therapist whereby the Therapist will provide services during the 2024-2025 school year. For purposes of this Agreement, the Therapist shall be an employee of Lawrence-Nelson 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.** Lawrence-Nelson 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 current approved rate of **\$.67** 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
 - d. Travel time reimbursement from Lawrence to Superior = \$48.00/trip
 - f. Travel time reimbursement from Lawrence to Life Skills (Hastings) = \$48.00/trip
8. **Scheduling of Payments.** Each school district shall make payment for Therapist's services in the following manner: As billed to Lawrence-Nelson.
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.** Lawrence-Nelson 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

Lawrence-Nelson 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 Lawrence-Nelson 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: _____

President, Lawrence-Nelson Board of Education

Date: _____

President, Sandy Creek Board of Education

Date: _____

President, Blue Hill Board of Education

Date: _____

President, Superior Board of Education

Yearly Calendar with Notes (Landscape)



[More Yearly Calendars](#)

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Year
 Month
 Start Day
 1: Sunday, 2: Monday

2024-2025

Notes

SUPERIOR PUBLIC SCHOOLS

July '24							August '24							September '24							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
											1	2	3	1	2	3	4	5	6	7	8/12-14 Staff Inservice
	1	2	3	4	5	6	4	5	6	7	8	9	10	8	9	10	11	12	13	14	8/15 First Day of School for students
7	8	9	10	11	12	13	11	12	13	14	15	16	17	15	16	17	18	19	20	21	8/30 Teacher Inservice - Full Day
14	15	16	17	18	19	20	18	19	20	21	22	23	24	22	23	24	25	26	27	28	9/2 No School - Labor Day
21	22	23	24	25	26	27	25	26	27	28	29	30	31	29	30						
28	29	30	31																		
October '24							November '24							December '24							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
		1	2	3	4	5						1	2	1	2	3	4	5	6	7	10/10 PT Conf. 1:30-4:30/5:00-8:00 PM
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	10/11 No School PT Conference Comp Day
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	10/25 Teacher Inservice - Full Day
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	11/27-11/29 No School - Thanksgiving Break
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					12/20 Early Dismissal (1:15 pm)
																					12/20 End of 1st Semester (85 Days)
																					12/23-1/3 No School - Winter Break
January '25							February '25							March '25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
			1	2	3	4							1							1	1/3 & 1/6 Staff Inservice
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8	1/7 Students Return to School
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15	3/13 PT Conf. 1:30-4:30/5:00-8:00 PM
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22	3/14 No School PT Conference Comp Day
26	27	28	29	30	31		23	24	25	26	27	28	23	24	25	26	27	28	29	3/17-3/21 No School - Spring Break	
														30	31						3/24 Students Return to School
April '25							May '25							June '25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7	4/18 Teacher Inservice - Full Day
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	4/21 No School - Easter Break
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	5/10 Graduation (2:00)
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	5/22 Last Day of School - Early dismissal (1:15pm)
27	28	29	30				25	26	27	28	29	30	31	29	30						5/22 End of 2nd Semester (90 Days)
																					5/23 Staff Inservice

NO SCHOOL
DAY NOTATION
STAFF INSERVICE
Regular Schedule

Board Approved _____

INTERLOCAL AGREEMENT TO SHARE A CURRICULUM COORDINATOR

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827, by **Nuckolls County School District 65-0011**, commonly known as **Superior Public Schools** (referred to herein as "Superior"); and **Thayer County School District 85-0070**, commonly known as **Thayer Central Community Schools** (referred to herein as "Thayer Central").

WHEREAS, the Parties are political subdivisions of the State of Nebraska and desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the Parties have passed motions or resolutions authorizing each party to approve and enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed by the parties as follows:

1. **No Separate Legal Entity.** This Agreement does not establish a separate legal or joint entity.
2. **Purposes.** The purposes of this agreement are:
 - A. To permit the school districts to make the most efficient use of their powers and resources by sharing the services of a Curriculum Coordinator who will provide services on a .40 Full-time Equivalent (FTE) basis to Thayer Central and on a .60 FTE basis to Superior.
 - B. To enhance the ability of the school districts to attract and maintain a qualified Curriculum Coordinator by ensuring that the Curriculum Coordinator will have full-time employment;
 - C. To facilitate the school districts' use of a Curriculum Coordinator on a shared basis by providing for the scheduling of the Curriculum Coordinator's time in a coherent and efficient manner; and

- D. To enhance the school districts' services and programs, and to make increased educational opportunities and services available to the students of both school districts.

3. **Term.** This Agreement shall have a duration of one year, commencing with the 2024-25 school year, which shall begin on or about **August 1, 2024** and end on or about **July 31, 2025**. 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 others on or before **March 1st** of its intention to terminate it at the conclusion of the then-current contract term. The parties may by mutual agreement terminate this agreement at any time prior to July 31, 2025.

4. **Administration.** Superior's Superintendent and Thayer Central's Superintendent ("Administrators") shall be responsible for jointly administering the cooperative undertaking described in this Agreement. The Administrators may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.

5. **Nature of the Curriculum Coordinator's Employment.** Superior shall employ a Curriculum Coordinator who possesses a Masters Degree in Curriculum and Instruction. The Curriculum Coordinator will be hired by Superior pursuant to its policies and practices. Superior shall be responsible for paying the Curriculum Coordinator's yearly salary and benefits. The employment contract between Superior and the Curriculum Coordinator is subject to the collective bargaining agreement between the Superior Board of Education and the Superior Education Association and shall include 185 days of contract service. Superior agrees to provide the services of the Curriculum Coordinator to Thayer Central on a .4 FTE basis. If services are desired or required from the Curriculum Coordinator in excess of 185 contract days, Superior shall enter into any necessary agreement with the Curriculum Coordinator for such services. Such additional service shall be paid by the requesting district at the curriculum stipend hourly rate (base salary divided by 185 days divided by 8 hours). For the purposes of this Agreement, the Curriculum Coordinator shall be an employee of Superior Public Schools and will not be an employee of Thayer Central or a "joint employee" of Superior and Thayer Central for any purpose.

6. **Sharing of Services Provided by Curriculum Coordinator.** The Curriculum Coordinator shall provide services to both school districts. The type of services to be provided by the Curriculum Coordinator to Thayer Central shall be the same as those which are described in the Curriculum Coordinator's contract and/or job description(s) with Superior. The parties agree that to the extent practicable, the Curriculum Coordinator will on a

weekly basis spend approximately 40% of his or her working time at Thayer Central tending to its affairs and approximately 60% of his or her working time at Superior tending to its affairs. Generally, the Curriculum Coordinator will spend 3 days in Superior and 2 days in Thayer Central. Thayer Central and Superior will cooperate in the scheduling of the Curriculum Coordinator so as to make it possible for the Curriculum Coordinator to perform services at both schools without conflict or, when conflict is unavoidable, in a manner that will minimize the conflict. The parties acknowledge and understand that in some cases special circumstances (holidays, conferences, training, testing, and/or other special circumstances) will require that the Curriculum Coordinator devote more time to the affairs of one of the parties to this Agreement than to the other during the course of a given week or weeks. The parties agree that in such cases, the schedule of the Curriculum Coordinator in the succeeding week or weeks shall be adjusted so that, for the 2024-25 school year, the amount of time spent by the Curriculum Coordinator in dealing with the affairs of each of the parties hereto shall be substantially equivalent to the 60/40% split. Schedule changes shall be arranged by e-mails between the school district's superintendents. If the movement of days should impact the days billed, the parties must have a written (e-mail) agreement detailing the change of days and billing amount approved by both the Superintendent of Superior and Thayer Central prior to the change occurring. Every reasonable effort will be made to swap days if necessary to equitably allocate benefit time (professional days, personal days and/or sick days, etc.) between the two entities on the agreed upon split.

7. Curriculum Coordinator's Salary and Fringe Benefits. Superior will pay the Curriculum Coordinator's salary for the 2024-25 school year pursuant to the terms of an employment contract (attached hereto as **Exhibit A**). The parties agree that, for the 2024-25 school year, Superior has established the amount of the Curriculum Coordinator's salary at \$68,676.00; If transcripts submitted prior to 9/1/24 for Horizontal Movement - \$70,617.00. Superior shall also provide the Curriculum Coordinator with those additional fringe benefits specified in the Curriculum Coordinator's Contract.

8. Payment to Superior by Thayer Central. Thayer Central shall make the following payments to Superior:

- A.** An amount equal to 40% of the Curriculum Coordinator's annual salary as set forth in paragraph 7 above.
- B.** An amount equal to 40% of all expenses incurred by Superior for worker's compensation premiums, FICA, FUTA, and retirement (NPERS), as a consequence of the Curriculum Coordinator's employment by Superior.
- C.** An amount equal to 40% of the cost of fringe benefits specified in the Curriculum Coordinator's Contract with Superior (which

includes, but is not necessarily limited to, Superior's share of premiums for group health, dental and life insurance).

- D. The parties shall share equally any costs for professional development expense (training), travel and/or mileage, and dues as agreed between the parties.

Superior shall bill Thayer Central on a monthly basis for all payments pursuant to this paragraph beginning in September 2024 and ending in August 2025. The first 11 payments shall be Thayer Central's share (40%) times the monthly cost of all amounts listed above. The amount billed is due on the 1st of each month and should be paid no later than the 20th of each month. All payments due under this Agreement shall be reconciled in August to account for any discrepancies in the amount of services actually rendered by the Curriculum Coordinator to Thayer Central, whether above or below the anticipated 60/40 split. Superior shall include all necessary adjustments caused by prior overpayment or underpayment in the final billing statement.

9. **Curriculum Coordinator Not a Third-Party Beneficiary.** This agreement does not create any enforceable rights in favor of the Curriculum Coordinator and she is not a third-party beneficiary of the agreement.

10. **No Joint Employment.** This agreement does not make the parties joint employers of the Curriculum Coordinator for purposes of liability, Workers' Compensation, unemployment compensation, or any other purpose.

11. **Management, Evaluation, Discipline and Discharge.** Superior shall have the right to manage, evaluate, discipline, and discharge the Curriculum Coordinator in a manner consistent with its employment contract, and as otherwise provided by law. The Thayer Central Superintendent shall have the right to direct the Curriculum Coordinator in his or her work with respect to the services he or she performs for Thayer Central. Superior shall evaluate the Curriculum Coordinator's as required by law and school policy, provided that it shall consider the positive and negative comments, if any, of the Thayer Central Superintendent or other representatives in preparing the Curriculum Coordinator's evaluation. Thayer Central's superintendent shall conduct at least one evaluation of the Curriculum Coordinator and participate in the Curriculum Coordinator's annual review.

12. **Provision of Classroom, Books, and Instruments.** Each party shall provide such supplies and equipment as are necessary for the Curriculum Coordinator's performance of services at its respective premises. Each school district will make a classroom or workspace available for Curriculum Coordinator's instruction of its students.

13. **Termination During Term of Agreement.** Either party may terminate this agreement during its term if the Curriculum Coordinator serving at its commencement:

- A. Submits a resignation with an effective date prior to the end of the term of the agreement, and the Superior Board of Education accepts the resignation.
- B. Dies prior to the end of the school year;
- C. Is discharged by the Superior Board of Education prior to the end of the school year.

14. **Manner of Acquiring, Holding, and Disposing of Real and Personal Property.** The Parties do not anticipate a need to acquire, hold, or dispose of real or personal property to accomplish the purposes of this Agreement. The Parties' respective governing boards shall determine the manner of acquiring, holding, or disposing of real or personal property in the event that such a need arises.

15. **Financing and Budgeting.** Each party will budget separately to pay the costs and expenses that it will reasonably and necessarily incur to fulfill its obligations under this agreement.

16. **Taxes.** This Agreement does not grant the school districts any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13-2813 through 13-2816.

17. **Liability Insurance.** Each party shall obtain and pay for its own liability insurance coverage for their participation in this Agreement.

18. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

19. **Disposal of Property upon Termination.** The parties do not contemplate that this agreement will require the acquisition of any jointly held property. However, if it becomes necessary to dispose of property held jointly under this Agreement, it shall be divided and distributed as agreed between the school districts upon termination of this Agreement. If a dispute arises as to the value of such property or as to how it will be distributed, such property shall be sold by taking bids at public auction and selling said property to the highest bidder with the proceeds therefrom being distributed equally to the school districts.

20. **Nondiscrimination.** The school districts shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

21. **Employment Eligibility Verification.** The school districts shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a school district employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

22. **Notice.** A school district giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or electronic mail (to the respective Superintendents, with receipt confirmed). Notice shall be sent to the following addressees at the following addresses:

Superior: Superior Public Schools
Attn: Superintendent
601 W. 8th St.
Superior, NE 68978

Thayer Central: Thayer Central Public Schools
Attn: Superintendent
1020 Eads Avenue
Hebron, NE 68370

Notice is effective only if the party giving the Notice has complied with this section.

23. **Amendment and/or Extension of Agreement.** The school districts may amend or extend this agreement. Any such amendment or extension shall require the approval of both boards of education and shall be in writing.

24. **Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

25. **Counterparts.** The school districts may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the school districts need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other school district to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each school district to the other. In proving this Agreement, a school district must produce or account only for the executed counterpart of the school district to be charged.

26. **Assignment.** The school district shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of the other party.

27. **Reservation of Rights.** Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

28. **Entirety of Agreement.** This agreement contains the school districts' entire agreement. It fully supersedes any and all prior agreements or understandings between them pertaining to the subject matter hereof.

THAYER CENTRAL PUBLIC SCHOOLS

Rob Marsh, Board President

Date: _____, 2024

SUPERIOR PUBLIC SCHOOLS

Peggy Meyer, Board President

Date: _____, 2024

EXHIBIT A

**SUPERIOR PUBLIC SCHOOL DISTRICT
2024-2025 CERTIFIED CONTRACT ADDENDUM**

Teachers' Name: Tricia Kuhlmann

This contract addendum is for the following assignment(s). An additional contract will be issued for any extra duty assignments.

Assignment: Curriculum Coordinator

2024-2025 BASE	\$38,800.00				
DEGREE/HRS	MA9				
SCHEDULE STEP	14F				
SCHEDULE INDEX	1.77				
FTE EQUIVALENCY	1.00				
SALARY		\$68,676.00			

Please sign this contract addendum on the line below and return it to the Central Office by **May 15, 2024**.

I accept the above agreement terms:

Employee Signature

Date

President, Board of Education

Date

Secretary, Board of Education

Date



ELIZABETH COLLINS

Profile

Undergraduate Elementary Education student (3.5 GPA) with competencies in loving education, providing education to the newest generation, and SLP leveling courses. A detail-oriented scholar seeking employment as a school teacher at Superior Public Schools.

HONORS

- National Honor Society
- Dean's List

EXPERIENCE

STUDENT INTERN/STUDENT TEACHER

Shickley Public School

Spring 2023 - Spring 2024

- Made thought out yet fun lesson plans for students
- Very involved in running the classroom, and classroom management
- Built relationships with every student, and got to know them on a personal level

SERVER

Fairfield Opera House

2022- February 2024

- Quickly developed relationships with customers, and maintained positivity while serving up to 10 tables at a time
- Successfully handled large cash and credit card transactions
- Experienced in fast paced environments, and keeping tables and bar area clean

 402-224-2149

 collinselizabeth447@yahoo.com

 2030 3rd St. Nelson, NE, 68961

EDUCATION

SECONDARY SCHOOL

Salina High School Central

2016-2020

BACHELOR OF SCIENCE IN ELEMENTARY EDUCATION

Fort Hays State University

2020-2024

SKILLS

- Quick Learner
- Good at building relationships
- Patience
- Good time management
- Problem-Solving
- Can speak some Spanish
- High attention to details
- Strong verbal and written communication

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

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance. All Dates & Locations Tentative & Subject to Change

JOIN US!

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

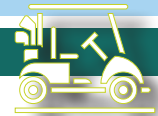
Now Hiring! NASB is hiring an IT Specialist ... visit the About Us page to learn more.



NASB Leadership Workshop - June 5-6 - Lincoln

NASB Member Golf Outing - June 12 - Kearney

Email sendorf@NASBonline.org to sign up



School Leaders & Law Conference - June 12-13 - Kearney



Call for Legislative Proposals - Due July 1

Legislative Proposals for 2025 can be submitted at any time between now and July 1 at <https://members.nasbonline.org/government-relations/legislative-proposals>

Board Candidate Workshop - July 9 - Ogallala

Board Candidate Workshop - July 10 - Hastings

Board Candidate Workshop - July 11 - Ord

Board Candidate Workshop - July 16 - Milford

ALICAP Summer Workshop - July 10 - Gering

ALICAP Summer Workshop - July 11 - Kearney

ALICAP Summer Workshop - July 12 - Lincoln

Continued on Page 2



Leadership

Innovation

Vision

Engagement

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#weLIVEhere

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NASB BOARD QUICKS

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PAGE 2



Area Membership Meetings - August & September



North Platte, Gering, Valentine, Kearney, York, Norfolk, Nebraska City, Omaha & Fremont



YOUR 2024 PLATINUM AFFILIATES

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

ALICAP

AMERICAN FIDELITY
a different opinion

BCDM
architects

Boyd Jones

BISHOP
BUSINESS

BVH
ARCHITECTURE

CP CARLSON
WEST
POVONDRA
ARCHITECTS

CMBA
ARCHITECTS

CROUCH
RECREATION

DAVIDSON
FIXED INCOME CAPITAL MARKETS
D.A. Davidson & Co. member SIPC and FINRA

envise

Facility
Advocates
Dave Raymond

HAMITON

HAUSMANN
construction

NEBRASKA
LIQUID
ASSET FUND

northland
A First National
of Nebraska Company

Outdoor Recreation Products

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
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NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

May 2024 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

4th Quarter Family Fun Night - Fun Run and BBQ

Thursday, April 2 at the Lincoln Park

1 mile race

Brodstone Healthcare served bottles of water and 200 hamburgers/hotdogs. Beef Boosters donated an additional 50 hamburgers.

mCLASS Screening

At the end of the 23-24 school year, 70% of K-5 students are at grade level benchmark.

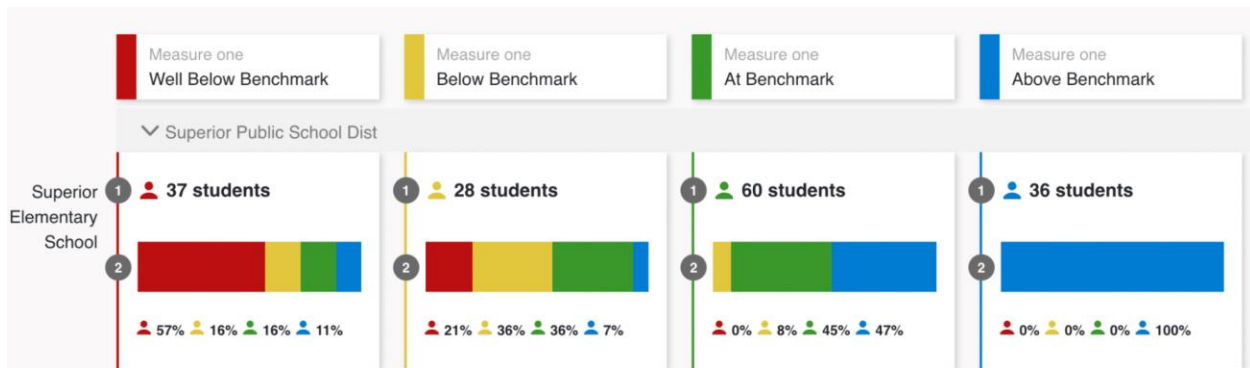
K-3: 45 students received reading intervention this school year

40% of those students reached grade level benchmark

91% of those student met their individualized goal for accuracy and/or fluency

% of K-3 student at Grade Level Benchmark at End of Year:

2020-2021	2021-2022	2022-2023	2023-2024
25%	66%	69%	77%



NSCAS testing

Gr. 3-4 Reading, Math

Gr. 5 Reading, Math, Science

Results are not yet available from NDE.

MAP testing

Gr. K-5 Reading, Math

Preliminary results show high growth and high achievement in both areas. Final scores won't be available until after summer.

Kindergarten Visitation Day / Move Up Day:

Friday, May 10

32 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

8:00-12:00

Weeks of: June 10, 17, 24, July 8, 15

The summer food program will coordinate meals with Kids Club.

Preschool Extended School Year Services

Monday-Thursday

2.5 hour sessions

Weeks of: July 15, July 22

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

**Superintendent Report
Board of Education Meeting
Superior Public Schools
May 13, 1014**

1. Compass Financial has expressed interest in working with our staff with their 403b and Roth IRA plans. Outside of former employees taking advantage of the Early Retirement Incentive Plan, we have four active employees taking advantage of any retirement opportunity. Additionally, we do not currently offer employees an opportunity to contribute, pre-tax, to a Roth IRA, which is something that would be extremely beneficial for them....particularly our younger employees.
2. Sub Rate – To be comparable to other area districts, I would recommend that we increase our substitute rate of pay to \$145/day
0. Dual Credit Courses
 - a. I will have an update on our Dual Credit courses to present to you at the meeting.
1. Graduations
 - a. Should we reevaluate the Early Graduation policy of not allowing semester graduates to participate in the graduation ceremonies or leave it as it is? The policy was put in place in 2018.
 1. I have no recommendation or opinion either way and no issue with the current policy. Students are told multiple times, both in writing and verbally, that they will not be allowed to participate if they decide to graduate at first semester's end.
2. Graduation Time
 - a. Several patrons have asked me to consider moving next year's graduation time to 10:00 a.m. I would like to discuss this and get your thoughts before scheduling it for next year.
3. I applied for a grant through the United Way to help with the purchase of updated welders for the Advanced Welding class with Reinke's for next school year. Last week, we were notified they were giving \$3000 towards that purchase.

2007
Reimbursement and Miscellaneous Expenditures

1. Board members, employees, and volunteers of the school district are expected to maintain and enhance their effectiveness by being well-informed on issues affecting education. They are encouraged to attend education workshops, conferences, training programs, official functions, hearings, and meetings sponsored by the school district or state and national educational organizations which are helpful to them in performing their duties or which are in the best interests of the school district.

2. This board hereby gives prior approval for board members to attend meetings described in the preceding paragraph. Upon approval by the board president, or the superintendent or designee when the board president is unavailable, such board members may attend authorized meetings without further action or approval by the board, and shall be paid or reimbursed for registration costs, tuition costs, fees or charges, travel expenses, and costs of meals and lodging as permitted by law.
 - a. The superintendent or the superintendent's designee may authorize employees and volunteers to attend meetings described in the first paragraph and may authorize the payment of such registration costs, tuition costs, fees, charges, travel expenses, costs of meals, and/or costs of lodging as he or she deems appropriate and as permitted by law.

 - b. Expenses for attendance at any of the above activities shall be paid by the school district as allowed by law. The Board shall pay or reimburse attendees for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that such reimbursement is permitted by law.

 - c. The board authorizes the expenditure of funds for non-alcoholic beverages for individuals attending public meetings of the board and non-alcoholic beverages and meals for individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, and for any volunteers during or

immediately following their participation in any activity approved by the board.

- d. It is in the best interest of this school district to recognize service by board members, employees, and volunteers. The board authorizes the president, superintendent or the superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted, provided that no such plaque, certificate, flowers or other item of value shall cost more than \$100.00.
- e. Funds may be spent for one recognition dinner each year for elected and appointed officials, employees or volunteers of the school district. The maximum cost per person for such a dinner shall not exceed \$25.00.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public. Notice of regular and special meetings shall be published in a newspaper of general circulation within the district and, if available, on the newspaper's website. Newspapers of general circulation in the district include, but are not necessarily limited to, the Superior Express or the Hastings Tribune. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: June 11, 2018

Revised on: December 14, 2020; July 11, 2022

Reviewed on: April 12, 2021

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: June 11, 2018
Revised on: December 13, 2021
Reviewed on: April 12, 2021

2010
Preparation for Board Meetings

The superintendent will create the agenda and board packet in consultation with the board president. The materials will be sent or delivered to each board member in advance of the meeting. Members of the public have no entitlement to place an item on the board's agenda, but may address the board during the next meeting at which the board receives public comment. The agenda shall be placed on the district's website at least 24 hours before the school board meeting and shall remain available on the website for at least six months.

Adopted on: June 11, 2018
Revised on: July 11, 2022
Reviewed on: April 12, 2021

2011
Membership in Organizations

The board may hold membership in organizations approved by the board.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

2013 Violation of Board Ethics

The board of education is responsible for enforcing the code of ethics of its members. If any member of the board commits a serious or repeated violation of the code, the board may take any of the following steps:

1. The board president may confer with the board member who has violated the code of ethics in order to:
 - a. Identify the provision of the code that the member has violated;
 - b. Propose how the member can remedy the violation;
 - c. If the board member who violated the code is the board president, the vice president is empowered to confer with the president about the violation.
2. The board may discuss the violation as an agenda item at a meeting to confront the offending board member. However, the board will not enter closed session to hold the discussion of the ethics violation unless the Open Meetings Act authorizes a closed session.
3. The board may vote to publicly censure any board member who commits a serious or repeated violation of the code. The board will pass a censure motion to inform the community that an individual member of the board is not fulfilling the responsibilities for which he or she was elected.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

2014
Relationship with District Legal Counsel

The board will engage legal counsel to assist it and the administration in dealing with legal issues. When the district faces circumstances in which legal counsel may be needed between board meetings, the board president or superintendent may engage legal counsel on the board's behalf.

The superintendent and the board president shall have the authority to contact the school's legal counsel on behalf of the district. The superintendent may give other members of the administration permission to contact the district's legal counsel on an as-needed basis. Individual board members other than the president may not contact the district's legal counsel on behalf of the board without the approval of the board president or a majority of the board.

Any board member who contacts the district's legal counsel without board approval may be personally responsible for any legal fees incurred as a result of the unapproved contact.

The superintendent will, to the extent permitted by law, keep the board informed of matters in which the district's legal counsel is involved.

Adopted on: June 11, 2018
Revised on: July 8, 2019
Reviewed on: April 12, 2021

2015
STUDENT MEMBER OF SCHOOL BOARD

In order to provide the School Board to gain a greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

Selection and Term of Student Member

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one school year, beginning on September 1 and ending on June 1.

Student members will not participate in executive or closed sessions.

Guidelines

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

2016
Participation in Insurance Program by Board Members

Members of board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report will shall be made available in the school district office for review by the public upon request.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

2017
Indemnification and Liability Insurance

In addition to circumstances where it is obligated to provide indemnity or procure insurance, the school board has broad authority to purchase insurance or otherwise indemnify school board members, officers, employees, or agents of the school district. The school board will purchase liability insurance and provide indemnification at its discretion and review its current coverages and indemnification obligations when it deems appropriate.

In the event the school district's current insurance, indemnification agreements, contract obligations, or other promises to indemnify do not cover a situation which the school board can agree to cover, the school board may authorize indemnification. The school board may elect to indemnify any board member, officer, agent, or employee if he or she is a party or is threatened to be made a party in any pending or completed suit, proceeding, or any other action, whether criminal, civil, administrative, or investigative, if the individual is involved because of current or past service on the board, employment, or agency relationship with the school district. However, the indemnification and defense will only be considered if such person acted in good faith and in a manner he or she reasonably believed to be in the best interests or not opposed to the best interests of the school district, including in a criminal proceeding if he or she had no reasonable cause to believe the conduct was unlawful.

In circumstances involving employees, the board delegates to the Superintendent the authority to provide the indemnification to the extent the Superintendent is authorized to procure legal services, as long as the indemnification is otherwise consistent with the authority granted under the law.

Adopted on: July 8, 2019
Revised on: _____
Reviewed on: April 12, 2021