

Board of Education Regular Meeting
Monday, December 9, 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. Student Ambassador Report
 - 2.3. Presentations - Staff/Students
Audrey Parks - OTUS
 - 2.4. Consent Agenda
 - 2.4.1. Approval of Previous Minutes
 - 2.4.2. Approval of Treasurer's Report
 - 2.4.3. Approval of School Activity Fund Report
 - 2.4.4. Approval of Revenue Budget Report
 - 2.4.5. Approval of Expense Budget Report
 - 2.5. Approval of Previous Months Claims
 - 2.6. Certified Hire
 - 2.7. Review of Covid Protocols/Return to Learn Plan

- 2.8. Revise Policy #2008, Meetings
- 2.9. Revise policy #3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds
- 2.10. Policy #3060, Firearms and Weapons for Non-Students
- 2.11. Board Vacancy
- 2.12. 2025-2027 Superintendent Contract
3. Discussion Items
 - 3.1. Principals' and Activities/Athletic Director's Reports
 - 3.2. Superintendent's Report
BCBS Quarterly Report
 - 3.3. Report from Board Committees
 - 3.4. Policy Review - Policies 3028 - 3033; and 3035 - 3037
4. Correspondence
 - 4.1. Board Quicks
5. Items for Next Board Meeting
6. Executive Session
7. Reconvene to regular session
8. Adjournment

December 9, 2024

Student Council committees have been busy. Staff Appreciation delivered candy gifts to all staff and school board members on November 20. The Giving Tree committee bought gifts for three individuals and then wrapped them. The Community Service committee conducted a Money War on November 25-26, where classes competed to eat lunch first for the month of January. The winning class was the freshmen. A total of \$263.66 was raised. This money was used to buy gloves, stocking hats, and socks for the needy and donated to the Nuckolls County Food Pantry. The group will be holding their annual White Elephant Gift Exchange and Breakfast later this week.

The One-Act Play had their last competition on December 2. They placed 6th out of 7 teams. Other competition results were 5th at Fairbury and 4th out of 12 schools at conference.

High School Choir caroled during the Once Upon A Christmas event put on by the Superior Chamber of Commerce last Friday night. Members of band and choir grades 6-12 will be holding their Winter Concert this Thursday night at 7:00.

FBLA helped at Candy Cane Lane in the Scouts Cabin. They also will be providing soup and cinnamon rolls to staff at the January inservice for staff appreciation.

Art Club had a pumpkin carving party in the park on October 23, which involved forty members. To help out with the community, almost all of the members designed a Christmas bag for the Giving Tree the holiday season. The group has new Art Club t-shirts. The members are also designing and painting two murals in the school – one on the wrestling deck and one in Mrs. Ehlers' room.

FFA members will be delivering fruit and meat and cheese soon. It is arriving the week of December 16.

The Dance Team is busy working on its competition routines. It will be competing in both Pom and High Kick.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
November 11, 2024

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

Posted Locations:

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

Posted Dates: 11/04/2024 Superior Public Schools and <https://www.superiorwildcats.org/>
11/07/2024 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:30 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

Thomas Mathis gave the student ambassador report of recent events at Superior High School.

2.3. Presentations - Staff/Students

Audrey Parks - Otus

Mrs. Parks gave a brief overview of Otus and will give a further presentation at the December board meeting.

2.4. Consent Agenda

Motion to approve consent agenda as presented 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

2.4.1. 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 the transfer of \$50,000 from the General Fund to the Food Nutrition Fund and to approve claims for October 2024 in the amount of \$687,568.92. carried with a motion by Matt Barga and a second by Luke Meyers.

Brad Biltoft: Abstain (With Conflict), Matt Barga: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0, Abstain (With Conflict): 1

2.6. Disposal of Property

Motion to dispose of the attached list of inventory carried with a motion by Luke Meyers and a second by Krista Tatro.

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

Mr. Whetzal summarized the list of items on the property disposal list.

2.7. Vehicle Purchase

Motion to purchase a 2019 Dodge Grand Caravan handicap accessible minivan from Masters Transportation for \$31,900 carried with a motion by Brad Biltoft and a second by Matt Sullivan.

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

Discussion was had that this will replace the mini bus that transports students to Hastings daily and would be cost-effective in the long run.

2.8. Phone System Purchase

Motion to approve to go forward with the 2020 technology phone system replacement per Logan's request carried with a motion by Matt Sullivan and a second by Brad Biltoft.

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

Logan gave a summary of the bids received for a new phone system. He would like to do the installation over Christmas break if approved.

2.9. Early Graduation

Mr. Whetzal advised there is a student that will have all their credits completed by the end of the semester that wants to graduate early. The Board wants to be sure it's understood they don't participate in any further activities, including walking at graduation.

2.10. Certified Resignation

Motion to accept the resignation of Lisa Jameson effective at the end of 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

Board thanks Ms. Jameson for her years of service.

2.11. Policy Review 3018 - 3027

The Board reviewed policies 3018-3027 and there are no changes.

3. Discussion Items

3.1. Principals' and Activities/Athletic Director's Reports

Mrs. Fierstein gave the elementary report. Mrs. Parks provided the secondary report. Steph Corman gave the athletic and activities reports.

3.2. Superintendent's Report

John provided the superintendent's report. The Board discussed the state conference which is next week.

3.3. Report from Board Committees

Building and grounds committee toured the facilities, including looking at all the buses and there are some that probably need replaced. A walk-through of the building shows lots of improvements.

Negotiations met and are in the beginning of the process and will meet again next week. Peggy said using Sparq for negotiations has been helpful. Need to have a safety meeting.

4. Correspondence

4.1. Board Quicks

5. Items for Next Board Meeting

Superintendent's Contract, Audit, Early graduation, Otus presentation.

6. Executive Session

Motion to move to executive session for Superintendent evaluation at 8:32 p.m 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

7. Reconvene to regular session

Motion to reconvene to regular session at 10:25 p.m carried with a motion by Krista Tatro and a second by Matt Sullivan.

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

Aye: 6, Nay: 0

8. Adjournment

Meeting adjourned at 10:26 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
November 11, 2024

Posted Locations:

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

Posted Dates: 11/04/2024 Superior Public Schools and <https://www.superiorwildcats.org/>
11/07/2024 The Superior Express

1. Call Meeting to Order

Meeting was called to order at 7:17 p.m. by Luke Meyers.

2. Purpose of the public committee meeting is for hearing support, position, criticism, suggestions or observations of patrons relating to the activities of the Committee on American Civics.

3. Committee Meeting/Reports

Mr. Whetzal gave an overview of what courses are offered and what is happening in classrooms PK-12 and that we are covering what is required by the NDE. The board asked about the Americanism test and inquired what percentage of class passed the test.

4. Public questions or comments

No public comment or questions.

5. Adjournment of Committee Meeting

Meeting adjourned at 7:20 by Luke Meyers.

Superior Public Schools

November 2024 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,940,177.41	\$181,117.52	(\$724,965.73)	\$1,396,329.20
02	Depreciation Fund	\$436,473.86	\$173.39	\$0.00	\$436,647.25
03	Employee Benefit Fund	\$3,374.46	\$0.55	\$0.00	\$3,375.01
05	Activity Fund	\$193,761.96	\$21,422.70	(\$24,781.37)	\$190,403.29
06	School Nutrition Fund	\$38,872.64	\$61,172.34	(\$42,149.53)	\$57,895.45
07	Bond Fund	\$774,113.18	\$13,367.61	\$0.00	\$787,480.79
08	Special Building Fund	\$150,916.92	\$4,694.00	\$0.00	\$155,610.92
09	QCPUF Fund	\$154,262.32	\$3,494.04	\$0.00	\$157,756.36
10	Cooperative Fund	\$0.00	\$0.00	(\$3,669.28)	(\$3,669.28)
Sub Total		\$3,691,952.75	\$285,442.15	(\$795,565.91)	\$3,181,828.99

DEPRECIATION FUND	F&M Bank
Beg Balance 10/31/2024	\$436,473.86
Receipts	\$173.39 Interest
Disbursements	\$0.00
Ending Balance 11/30/2024	\$436,647.25

QUALIFIED CAPITAL PURPOSE FUND	Home Federal
Beg Balance 10/31/2024	\$154,262.32
Receipts	\$3,259.27 County proceeds \$234.77 Interest
Disbursements	\$0.00
Ending Balance 11/30/2024	\$157,756.36

BOND FUND	Horizon Bank
Beg Balance 10/31/2024	\$774,113.18
Receipts	\$11,407.61 County Proceeds \$1,960.00 Interest
Disbursements	\$0.00
Ending Balance 11/30/2024	\$787,480.79

SPECIAL BUILDING FUND	Home Federal
Beg Balance 10/31/2024	\$150,916.92
Receipts	\$4,481.52 County Proceeds \$212.48 Interest
Disbursements	\$0.00
Ending Balance 11/30/2024	\$155,610.92

General Fund
November 2024

Bills

Original List	\$	128,589.80
Voided Expenditure Checks	\$	-
L Meyers Dec BCBS credit	\$	(2,276.70)
Receipts Posted to Expenditure Account: (L/N BCBS)	\$	(1,127.49)
Total	\$	125,185.61

Additions

20/20 Technologies (Phone System Down Payment)	\$	8,901.00
Master's Transportation (SPED Van)	\$	31,900.00
	\$	-
Total Additions	\$	40,801.00

Total Bills \$ 165,986.61

Payroll & Benefits

Original Total	\$	558,979.12
Total	\$	558,979.12

Total Payroll & Benefits \$ 558,979.12

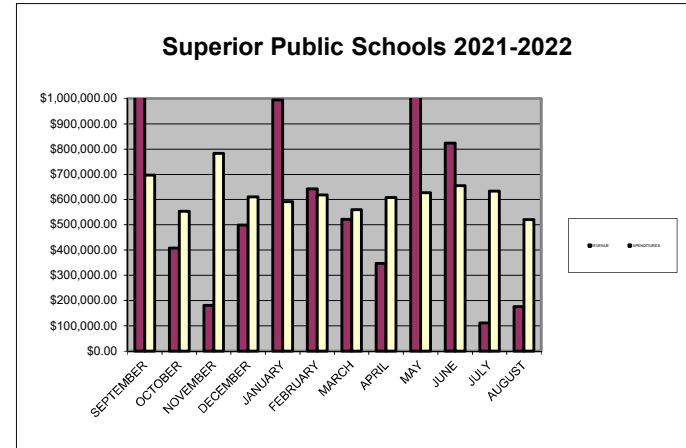
November Expenditure Adjusted Grand Total \$ 724,965.73

GENERAL FUND RECAP - November 2024

Beginning Balance 10-31-2024	\$	1,940,177.41
Receipts	\$	181,117.52
Expenditures	\$	-
Ending Balance 11-30-2024	\$	2,121,294.93

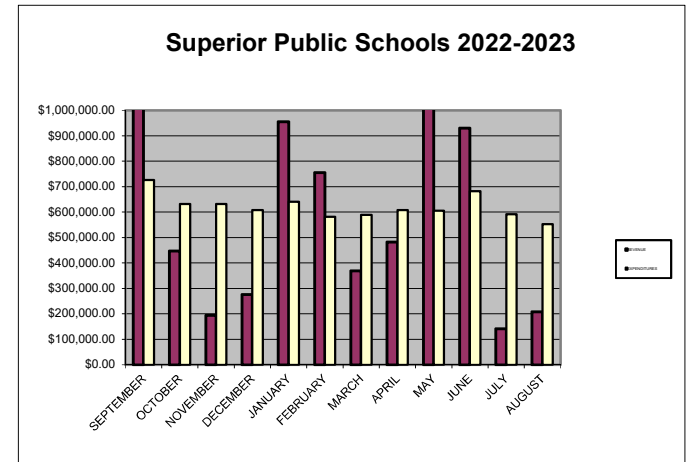
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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



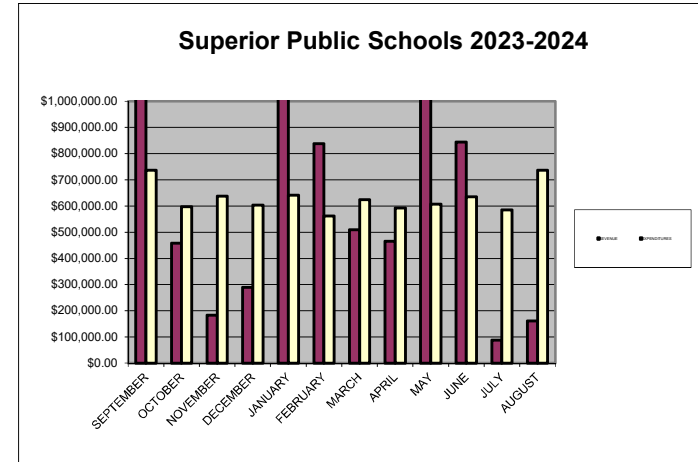
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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



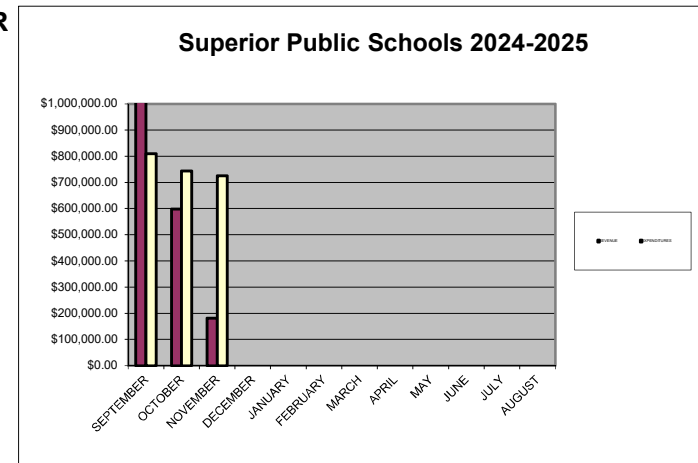
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	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	\$1,534,132.28	\$1,744,885.26	\$607,090.19	\$2,671,927.35
JUNE	\$2,671,927.35	\$844,693.56	\$635,802.17	\$2,880,818.74
JULY	\$2,880,818.74	\$87,765.30	\$585,095.17	\$2,383,488.87
AUGUST	\$2,383,488.87	\$160,841.68	\$736,118.65	\$1,808,211.90



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 11/01/2024 to 11/30/2024.

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			3,673.64	3,827.00	10,139.18	-91.00	-2,729.54
105	Bowling			1,203.39	0.00	0.00	0.00	1,203.39
110	Boys' Basketball			703.68	1,450.00	0.00	0.00	2,153.68
115	Cross Country			1,095.81	0.00	0.00	0.00	1,095.81
120	Girls' Basketball			5,722.89	0.00	200.00	0.00	5,522.89
125	Boys' Golf			1,606.90	0.00	0.00	0.00	1,606.90
130	Football			1,155.74	0.00	1,780.66	0.00	-624.92
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			148.59	403.00	909.15	1,168.07	810.51
146	JH Biys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			4,731.51	0.00	228.80	0.00	4,502.71
170	Volleyball			992.94	831.00	0.00	0.00	1,823.94
175	JH Wrestling			1,366.99	0.00	0.00	0.00	1,366.99
180	Wrestling			995.43	0.00	0.00	0.00	995.43
190	Track			1,131.88	0.00	0.00	0.00	1,131.88
300	Archery			576.75	0.00	149.00	0.00	427.75
305	Art Club			451.18	195.00	454.75	0.00	191.43
320	Community Service Club			4,514.38	1,064.40	703.40	0.00	4,875.38
325	Drama			845.54	337.00	0.00	0.00	1,182.54
335	FBLA			7,139.05	0.00	64.28	0.00	7,074.77
345	FFA			17,768.40	811.00	2,762.84	0.00	15,816.56
350	Foreign Language			3,040.04	900.00	1,055.23	641.11	3,525.92
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			2,018.46	0.00	0.00	0.00	2,018.46
365	Student Council			15,627.94	162.75	512.79	-6,336.00	8,941.90
370	Dance Team			1,803.00	0.00	1,975.78	0.00	-172.78
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			8,136.52	0.00	116.91	0.00	8,019.61
501	Elementary PBiS			1,154.46	0.00	0.00	668.98	1,823.44
503	Kids' Club			18.76	0.00	0.00	0.00	18.76
505	Middle School			400.92	0.00	0.00	0.00	400.92
510	Secondary			1,603.75	30.00	13.98	0.00	1,619.77
511	Secondary PBiS			1,009.30	0.00	0.00	0.00	1,009.30
522	Class of 2022			0.00	0.00	0.00	0.00	0.00
523	Class of 2023			0.00	0.00	0.00	0.00	0.00
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
525	Class of 2025			4,562.37	0.00	0.00	0.00	4,562.37
526	Class of 2026			5,280.25	550.00	0.00	1,177.34	7,007.59
527	Class of 2027			2,095.10	0.00	0.00	0.00	2,095.10
528	Class of 2028			150.00	0.00	0.00	0.00	150.00
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04
610	Ag Ed			100.90	0.00	0.00	0.00	100.90

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 11/01/2024 to 11/30/2024.

Site ID	Site Name						Cash Balance
Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments		
Activity ID	Activity Name						Cash Balance
615	Ag Trip	0.00	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,909.29	0.00	0.00	0.00	0.00	2,909.29
630	Music	11,062.26	48.75	178.50	6,336.00	17,268.51	17,268.51
640	Flashlight	15,599.65	0.00	380.00	0.00	15,219.65	15,219.65
660	Industrial Arts	180.12	0.00	12.99	0.00	167.13	167.13
670	Student Purchases	0.00	0.00	0.00	0.00	0.00	0.00
690	Yearbook	5,999.07	1,740.00	0.00	0.00	7,739.07	7,739.07
800	Backpack Program	18,010.75	0.00	597.87	0.00	17,412.88	17,412.88
805	EPOCH	0.00	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	80.45	0.00	0.00	0.00	80.45	80.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23	92.23
830	Library Fund	749.55	0.00	681.00	0.00	68.55	68.55
840	Cats Cafe	0.00	0.00	0.00	0.00	0.00	0.00
845	Striv	8,004.08	0.00	912.40	0.00	7,091.68	7,091.68
846	Technology	1,138.06	0.00	0.00	0.00	1,138.06	1,138.06
860	Teachers' Workroom	1,051.47	0.00	144.45	0.00	907.02	907.02
861	Elementary Workroom	389.90	81.00	0.00	0.00	470.90	470.90
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45	516.45
880	Wildcat Food	19,591.32	8,430.04	807.41	-3,564.50	23,649.45	23,649.45
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89	534.89
895	Grow Your Own	600.00	0.00	0.00	0.00	600.00	600.00
990	Interest	3,207.67	561.76	0.00	0.00	3,769.43	3,769.43
Totals:		<u>193,761.96</u>	<u>21,422.70</u>	<u>24,781.37</u>	<u>0.00</u>	<u>190,403.29</u>	
SPS Totals:		<u>193,761.96</u>	<u>21,422.70</u>	<u>24,781.37</u>	<u>0.00</u>	<u>190,403.29</u>	
Report Totals:		<u>193,761.96</u>	<u>21,422.70</u>	<u>24,781.37</u>	<u>0.00</u>	<u>190,403.29</u>	

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
100	Athletics					
SPS	Superior Public Schools					
035869 Void	05/13/2024 11/30/2024	Grand Island Central Catholic	No	051224GICC	Sharon Bilstoft Boys district golf fees 051224	-165.00
036185 Cleared	11/01/2024 11/30/2024	Tawnia Lee	No	103124TL	Sharon Bilstoft VB district finals 110224	106.50
036186 Cleared	11/01/2024 11/30/2024	Marcy Welch	No	103124MW	Sharon Bilstoft VB district finals 110224	106.10
036188 Cleared	11/05/2024 11/30/2024	Tony White	No	110124TW	Sharon Bilstoft Lines and announcing 110124	80.00
036189 Cleared	11/05/2024 11/30/2024	Megan McMeen	No	110124MM	Sharon Bilstoft SNC VB book 110124	15.00
036190 Cleared	11/05/2024 11/30/2024	Kim Delka	No	110124KD	Sharon Bilstoft 10/11 & 10/24 FB chains 110124	24.00
036191 Cleared	11/05/2024 11/30/2024	Heath Korb	No	110124HK	Sharon Bilstoft 10/11 & 10/24 FB chains 110124	24.00
036192 Cleared	11/05/2024 11/30/2024	Shannon McCord	No	110124SM	Sharon Bilstoft 10/11 & 10/24 FB chains 110124	24.00
036193 Cleared	11/05/2024 11/30/2024	Matt Edwards	No	110124ME	Sharon Bilstoft 10/11 & 10/24 FB chains 110124	24.00
036194 Printed	11/05/2024 11/05/2024	Lexi Frahm	No	110124LF	Sharon Bilstoft 10/7 MSVB line judge 110124	15.00
036195 Printed	11/05/2024 11/05/2024	Melissa Woerner	No	110124MW	Sharon Bilstoft 10/7 MSVB line judge 110124	15.00
036198 Printed	11/05/2024 11/05/2024	BDS Public Schools	No	103124BDS	Sharon Bilstoft Post season streaming 103124	50.00
036200 Cleared	11/06/2024 11/30/2024	Main Street Floral	No	110130/1	Sharon Bilstoft Parents night flowers VB, FB, CC, GG 110424	148.00
036202 Cleared	11/06/2024 11/30/2024	Tracy Gunn	No	110624TG	Sharon Bilstoft Line worker 110624	15.00
036203 Cleared	11/08/2024 11/30/2024	Brooke Bauer Photography	No	2061	Sharon Bilstoft Sports calendars 110424	500.00
036207 Cleared	11/08/2024 11/30/2024	Nebraska School Activities Association	No	110424NSAA	Sharon Bilstoft District VB finals vs Burwell D1-3 110424	752.03
036208 Cleared	11/08/2024 11/30/2024	Burwell Public Schools	No	110424BHS	Sharon Bilstoft District VB finals vs Burwell D1-3 110424	418.61

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
100	Athletics					
SPS	Superior Public Schools					
036209 Cleared	11/07/2024 11/30/2024	Amazon Capital Services	No	1VDP-P3PJ-4NJY	Kim Williams Vball scorebooks	77.94
036213 Cleared	11/07/2024 11/30/2024	U.S. Bank	No	10152024	Kim Williams Avid Hotel-State Girls Golf rooms	654.00
036215 Cleared	11/13/2024 11/30/2024	Nebraska High School Hall of Fame	No	111124NHOF	Sharon Bilstoft VB Jamboree 082624	955.00
036218 Cleared	11/15/2024 11/30/2024	Bob Cook	No	111524BC	Sharon Bilstoft Ref MSGBB vs Heartland 111524	50.00
036219 Cleared	11/15/2024 11/30/2024	Spencer Trapp	No	111524ST	Sharon Bilstoft Ref MSGBB vs Heartland 111524	50.00
036223 Cleared	11/18/2024 11/30/2024	Mark Tachovsky	Yes	111824MT	Sharon Bilstoft Ref and scheduling MS Quint 111824	360.00
036224 Cleared	11/18/2024 11/30/2024	AJ Stone	No	111824AS	Sharon Bilstoft Ref MS Quint 111824	260.00
036225 Cleared	11/18/2024 11/30/2024	Gavin Hinrichs	No	111824GH	Sharon Bilstoft Ref MS Quint 111824	150.00
036226 Printed	11/18/2024 11/18/2024	Brooke Bauer Photography	No	2062	Sharon Bilstoft 5-sports team photos 111324	375.00
036230 Cleared	11/20/2024 11/30/2024	Lisa Butler	No	112024LB	Sharon Bilstoft Ref MSGBB vs BDS 112124	60.00
036231 Cleared	11/20/2024 11/30/2024	Spencer Trapp	No	112024ST	Sharon Bilstoft Ref MSGBB vs BDS 112124	60.00
036232 Printed	11/20/2024 11/20/2024	Nick Sadd	No	112024NS	Sharon Bilstoft Ref MS Wrestling 112324	260.00
036233 Cleared	11/20/2024 11/30/2024	Todd Berner	No	112024TB	Sharon Bilstoft Ref MS Wrestling 112324	260.00
036234 Void	11/20/2024 12/03/2024	Travis Maresh	No	112024TM	Sharon Bilstoft Ref MS Wrestling 112324	260.00
036235 Printed	11/20/2024 11/20/2024	Caleb Caudill	No	112024CC	Sharon Bilstoft Ref MS Wrestling 112324	260.00
036236 Cleared	11/20/2024 11/30/2024	Gavin Hinrichs	No	112024GH	Sharon Bilstoft Ref MS Wrestling 112324	110.00
036237 Printed	11/20/2024 11/20/2024	Mark Tachovsky	Yes	112024MT	Sharon Bilstoft Ref MS Wrestling 111824 add'l pay	75.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Issue Date Status Date	Approved by Description	Amount
Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 100 Athletics <hr/>					
SPS Superior Public Schools					
036238 Cleared	11/20/2024 11/30/2024	AJ Stone	No 112024AS	Sharon Biltoft Ref MS Wrestling 111824 add'l pay	75.00
036239 Cleared	11/21/2024 11/30/2024	Superior Bowl, LLC	No 103	Sharon Biltoft Bowling alley rental fee 112024	3,300.00
036244 Printed	11/26/2024 11/26/2024	Sandy Creek Schools	No 112224SCHS	Sharon Biltoft MS Wrestling invite fees 112224	100.00
036245 Printed	11/26/2024 11/26/2024	Fillmore Central High School	No 112224FC	Sharon Biltoft MS Wrestling invite fees 112224	110.00
036249 Printed	11/26/2024 11/26/2024	Harvard Public Schools	No 112224HPS	Sharon Biltoft Varsity Wrestling invite fees 112224	125.00
Total for SPS - Superior Public Schools:					10,139.18
Total for 100 - Athletics:					10,139.18
<hr/> 120 Girls' Basketball <hr/>					
SPS Superior Public Schools					
036246 Printed	11/26/2024 11/26/2024	Brooke Bauer Photography	No 2067	Sharon Biltoft Sports posters HSGBB 112024	200.00
<hr/> 130 Football <hr/>					
SPS Superior Public Schools					
036213 Cleared	11/07/2024 11/30/2024	U.S. Bank	No SO0571854	Kim Williams Branded Bills-team hats	1,780.66
<hr/> 145 JH Girls Basketball <hr/>					
SPS Superior Public Schools					
036201 Cleared	11/06/2024 11/30/2024	Sarah Kirchhoff	No 450	Sharon Biltoft Ball bag logo 110124	30.00
036206 Cleared	11/08/2024 11/30/2024	Sarah Kirchhoff	No 453	Sharon Biltoft Shirts MSGBB 110524	729.00
036209 Cleared	11/07/2024 11/30/2024	Amazon Capital Services	No 1GGD-G1HX-F33D	Kim Williams poms, bandana, ball bag, sticky pad	150.15
Total for SPS - Superior Public Schools:					909.15
Total for 145 - JH Girls Basketball:					909.15

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/>							
150	Girls' Golf						
<hr/>							
SPS	Superior Public Schools						
036213 Cleared	11/07/2024 11/30/2024	U.S. Bank	No	61381	Kim Williams Fairfield Inn-District Girls Golf rooms	228.80	
<hr/>							
300	Archery						
<hr/>							
SPS	Superior Public Schools						
036217 Cleared	11/14/2024 11/30/2024	NASP, Inc	No	291479	Sharon Biltoft Targets strings nocks cable rest slide 111224	149.00	
<hr/>							
305	Art Club						
<hr/>							
SPS	Superior Public Schools						
036197 Cleared	11/05/2024 11/30/2024	Extra Mile E-Commerce	No	J13305	Sharon Biltoft Shirts for Art Club 103124	410.00	
036209 Cleared	11/07/2024 11/30/2024	Amazon Capital Services	No	1C4H-M1VG-4QVD	Kim Williams Art Club supplies	44.75	
						Total for SPS - Superior Public Schools:	454.75
						Total for 305 - Art Club:	454.75
<hr/>							
320	Community Service Club						
<hr/>							
SPS	Superior Public Schools						
036220 Cleared	11/18/2024 11/30/2024	Linpecco-Hastings	No	Oct 24 69494	Kim Williams machine drinks	703.40	
<hr/>							
335	FBLA						
<hr/>							
SPS	Superior Public Schools						
036196 Printed	11/05/2024 11/05/2024	Sara Fuller	No	103024SF	Sharon Biltoft Halloween candy 103024	56.98	
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 658	Kim Williams Blood drive supplies	7.30	
						Total for SPS - Superior Public Schools:	64.28
						Total for 335 - FBLA:	64.28

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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/>						
345	FFA					
<hr/>						
SPS	Superior Public Schools					
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 1232	Kim Williams cookie ingredients	30.90
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 #1232	Kim Williams Feed a Farmer, Halloween supplies	485.65
036213 Cleared	11/07/2024 11/30/2024	U.S. Bank	No	102324FFA	Kim Williams Illinois-lodging, fuel, food national FFA	873.29
036247 Printed	11/26/2024 11/26/2024	Nebraska FFA Association	No	755506	Sharon Biltoft Dues 112224	828.00
036248 Printed	11/26/2024 11/26/2024	National FFA Organization	No	MDS341062	Sharon Biltoft Jackets 112224	545.00
Total for SPS - Superior Public Schools:						2,762.84
Total for 345 - FFA:						2,762.84

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350	Foreign Language					
<hr/>						
SPS	Superior Public Schools					
036199 Cleared	11/06/2024 11/30/2024	Jenny McCord	No	110424JM	Sharon Biltoft Trip fundraiser check 110424	571.00
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 1233	Kim Williams Foreign language vocab supplies	6.58
036227 Cleared	11/18/2024 11/30/2024	Rayne Biltoft	No	111324RB	Sharon Biltoft Rayne fundraiser cash out 111324	477.65
Total for SPS - Superior Public Schools:						1,055.23
Total for 350 - Foreign Language:						1,055.23

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
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365 Student Council

SPS	Superior Public Schools					
036209 Cleared	11/07/2024 11/30/2024	Amazon Capital Services	No	17YP-RLY3-1GML	Kim Williams staff appreciation supplies	101.07
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 1474	Kim Williams Staff appreciaiton supplies	38.13
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 2024 1474	Kim Williams Staff appreciaiton supplies	21.70
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 #1474	Kim Williams Veterans Day breakfast supplies	65.94
036213 Cleared	11/07/2024 11/30/2024	U.S. Bank	No	15856394	Kim Williams ImageMarket-shirt	22.95
036220 Cleared	11/18/2024 11/30/2024	Linpepco-Hastings	No	Oct 24 60601	Kim Williams machine drinks	263.00
Total for SPS - Superior Public Schools:						512.79
Total for 365 - Student Council:						512.79

370 Dance Team

SPS	Superior Public Schools					
035837 Void	05/01/2024 11/30/2024	Robin Bargaen	No	042924RB	Sharon Biltoft Reimb for puffins 042924	-45.00
036209 Cleared	11/07/2024 11/30/2024	Amazon Capital Services	No	1GGD-G1HX-F33D	Kim Williams poms, bandana, ball bag, sticky pad	44.78
036241 Printed	11/25/2024 11/25/2024	Texas Roadhouse #409	No	112524TR	Sharon Biltoft Texas Road House rolls 112524	968.00
036243 Printed	11/25/2024 11/25/2024	Pinecrest Tree Farm	No	112524PTF	Sharon Biltoft Wreaths fundraiser 112524	1,008.00
Total for SPS - Superior Public Schools:						1,975.78
Total for 370 - Dance Team:						1,975.78

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
500	Elementary K-5					
<hr/>						
SPS	Superior Public Schools					
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 1227	Kim Williams Pizza party fruit	15.96
036213 Cleared	11/07/2024 11/30/2024	U.S. Bank	No	2272493	Kim Williams Caseys-pizza party	100.95
Total for SPS - Superior Public Schools:						116.91
Total for 500 - Elementary K-5:						116.91
<hr/>						
510	Secondary					
<hr/>						
SPS	Superior Public Schools					
036240 Cleared	11/21/2024 11/30/2024	Logan Christiancy	No	9546; 9396; 7735; 8942; 7468	Sharon Biltoft 8 jars pickles; bulk forks 111624	13.98
<hr/>						
630	Music					
<hr/>						
SPS	Superior Public Schools					
035885 Void	05/16/2024 11/06/2024	Destiny Ehlers	No	051624DE	Sharon Biltoft Instrument/Uniform refund 051624	-30.00
036115 Void	10/02/2024 11/25/2024	Crete Middle School	No	093024CMS	Sharon Biltoft Honor choir registration 093024	-50.00
036187 Cleared	11/04/2024 11/30/2024	Yandas Music & Pro Audio	No	727130	Sharon Biltoft Trumpet repair 102824	34.40
036205 Cleared	11/08/2024 11/30/2024	JW Pepper & Son, Inc.	No	366925392; 366923964	Sharon Biltoft Honor choir music 110524	118.79
036209 Cleared	11/07/2024 11/30/2024	Amazon Capital Services	No	1Q1D-H67M- KGQC	Kim Williams percussion supplies	27.98
036228 Cleared	11/20/2024 11/30/2024	Yandas Music & Pro Audio	No	731010; 729316	Sharon Biltoft Inst repair/supplies 111824	77.33
Total for SPS - Superior Public Schools:						178.50
Total for 630 - Music:						178.50

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/>							
640	Flashlight						
<hr/>							
SPS	Superior Public Schools						
036210 Cleared	11/07/2024 11/30/2024	Brooke Bauer Photography	No	2060	Kim Williams	student/staff photos	240.00
036221 Cleared	11/18/2024 11/30/2024	Superior Publishing Co., Inc	No	10312024	Kim Williams	October Flashlight printing	140.00
						Total for SPS - Superior Public Schools:	380.00
						Total for 640 - Flashlight:	380.00
<hr/>							
660	Industrial Arts						
<hr/>							
SPS	Superior Public Schools						
036222 Cleared	11/18/2024 11/30/2024	Superior Motor Parts	No	442561	Kim Williams	Going-oil dry	12.99
<hr/>							
800	Backpack Program						
<hr/>							
SPS	Superior Public Schools						
036211 Cleared	11/07/2024 11/30/2024	Ideal Market	No	Oct 24 1245	Kim Williams	Backpack food vouchers	597.87
<hr/>							
830	Library Fund						
<hr/>							
SPS	Superior Public Schools						
036242 Cleared	11/25/2024 11/30/2024	Central National Bank	No	112224Cash	Sharon Biltoft	Start up money for elem book fair 112224	681.00
<hr/>							
845	Striv						
<hr/>							
SPS	Superior Public Schools						
036214 Cleared	11/13/2024 11/30/2024	B & H Photo-Video	No	228311782	Sharon Biltoft	Camera cards 111124	114.40
036216 Cleared	11/13/2024 11/30/2024	Apple Inc.	No	MB32022689	Sharon Biltoft	Two mac minis 111124	798.00
						Total for SPS - Superior Public Schools:	912.40
						Total for 845 - Striv:	912.40

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
860 Teachers' Workroom		<hr/>					
SPS	Superior Public Schools						
036212 Cleared	11/07/2024 11/30/2024	Linpepco-Hastings No			Oct 24 60871	Kim Williams machine drinks	80.25
036212 Cleared	11/07/2024 11/30/2024	Linpepco-Hastings No			Oct 24 61105	Kim Williams machine drinks	64.20
Total for SPS - Superior Public Schools:							144.45
Total for 860 - Teachers' Workroom:							144.45
880 Wildcat Food		<hr/>					
SPS	Superior Public Schools						
036204 Cleared	11/08/2024 11/30/2024	Cash-Wa Distributing No			14383443; 14400542	Sharon Biltoft Pickles, candy, cheese 110624	260.62
036209 Cleared	11/07/2024 11/30/2024	Amazon Capital Services No			1KWX-MV9K- CN6J	Kim Williams warmers	392.97
036229 Cleared	11/20/2024 11/30/2024	Ideal Market No			4210; 6835; 5054	Sharon Biltoft Concession supplies 112024	103.10
036240 Cleared	11/21/2024 11/30/2024	Logan Christiancy No			9546; 9396; 7735; 8942; 7468	Sharon Biltoft 8 jars pickles; bulk forks 111624	50.72
Total for SPS - Superior Public Schools:							807.41
Total for 880 - Wildcat Food:							807.41
Grand Total :							24,781.37

Superior Public Schools

November 2024 Revenue Budget Report

Account Code	Description	Nov 2024 Receipts	2024-2025 Budget	2024-2025 Total Expenditures	2024-2025 Remaining	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$104,814.76)	(\$5,660,000.00)	(\$1,444,967.35)	(\$4,215,032.65)	25.52
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,950.00)	(\$412.15)	(\$3,537.85)	10.43
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,750.00)	\$0.00	(\$8,750.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$23,757.76)	(\$246,850.00)	(\$61,369.15)	(\$185,480.85)	24.86
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$2,068.79)	(\$10,000.00)	(\$4,280.68)	(\$5,719.32)	42.80
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$60,000.00)	\$0.00	(\$60,000.00)	0.00
01-1-01510-000-000	Interest	(\$3,924.27)	(\$11,110.00)	(\$12,984.08)	\$1,874.08	116.86
01-1-01911-000-000	Local License Fees	(\$300.00)	(\$1,500.00)	(\$300.00)	(\$1,200.00)	20.00
01-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	(\$7,000.00)	(\$3,000.00)	70.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01990-000-000	Other Local Receipts	(\$64.85)	(\$14,000.00)	(\$6,731.85)	(\$7,268.15)	48.08
01-1-02110-000-000	Co Fines & License Fees	(\$1,699.16)	(\$21,500.00)	(\$3,902.05)	(\$17,597.95)	18.14
01-1-02210-000-000	ESU Receipts	\$0.00	(\$500.00)	(\$2,124.66)	\$1,624.66	424.93
01-1-03110-000-000	State Aid	\$0.00	(\$1,018,332.00)	(\$203,666.00)	(\$814,666.00)	19.99
01-1-03120-000-000	Sped - School Age	\$0.00	(\$700,000.00)	\$0.00	(\$700,000.00)	0.00
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$17,000.00)	\$0.00	(\$17,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	\$0.00	(\$45,000.00)	\$0.00	(\$45,000.00)	0.00
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$60,000.00)	\$0.00	(\$60,000.00)	0.00
01-1-03133-000-000	Nameplate Capacity	(\$6,581.20)	\$0.00	(\$6,581.20)	\$6,581.20	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,000.00)	(\$1,688.17)	(\$7,311.83)	18.75
01-1-03400-000-000	State Apportionment	\$0.00	(\$60,000.00)	\$0.00	(\$60,000.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
01-1-04310-000-000	REAP	\$0.00	(\$30,000.00)	(\$6,763.50)	(\$23,236.50)	22.54
01-1-04505-000-000	Title I	(\$29,026.00)	(\$82,000.00)	(\$29,026.00)	(\$52,974.00)	35.39
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	(\$5,000.00)	(\$4,125.00)	(\$875.00)	82.50
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$81,276.00)	(\$42,138.00)	(\$39,138.00)	51.84
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-04708-000-000	MIPS	\$0.00	(\$20,000.00)	(\$5,994.07)	(\$14,005.93)	29.97
01-1-04709-000-000	MAAPS	\$0.00	(\$7,000.00)	(\$2,905.52)	(\$4,094.48)	41.50
01-1-04998-000-000	ESSER III	\$0.00	(\$86,861.00)	(\$10,165.00)	(\$76,696.00)	11.70
01-1-05300-000-000	Sale Of Property	(\$8,880.73)	\$0.00	(\$8,880.73)	\$8,880.73	0.00
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
Subtotal 01 - General Fund		(\$181,117.52)	(\$8,363,629.00)	(\$1,866,005.16)	(\$6,497,623.84)	22.31
02-1-01510-000-000	Interest	(\$173.39)	(\$1,000.00)	(\$595.59)	(\$404.41)	59.55
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$149,000.00)	\$0.00	(\$149,000.00)	0.00
Subtotal 02 - Depreciation Fund		(\$173.39)	(\$150,000.00)	(\$595.59)	(\$149,404.41)	0.40

03-1-01510-000-000	Interest On Account	(\$0.55)	(\$20.00)	(\$1.77)	(\$18.23)	8.85
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$75,968.00)	\$0.00	(\$75,968.00)	0.00
Subtotal 03 - Employee Benefit Fund		(\$0.55)	(\$75,988.00)	(\$1.77)	(\$75,986.23)	0.00
06-1-01510-000-000	Interest On Account	(\$9.00)	(\$50.00)	(\$15.08)	(\$34.92)	30.16
06-1-01620-000-000	Extra Items (A La Carte)	(\$5,657.30)	(\$75,000.00)	(\$11,909.60)	(\$63,090.40)	15.87
06-1-01630-000-000	Special Function Sales	(\$1,428.29)	\$0.00	(\$2,099.54)	\$2,099.54	0.00
06-1-01990-000-000	Other Local (Misc)	(\$60.44)	(\$1,000.00)	(\$214.95)	(\$785.05)	21.49
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
06-1-03990-000-000	Other State	\$0.00	\$0.00	(\$12,500.00)	\$12,500.00	0.00
06-1-04210-000-000	Federal Reimbursement	(\$54,017.31)	(\$200,000.00)	(\$67,618.42)	(\$132,381.58)	33.80
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$87,528.00)	(\$50,000.00)	(\$37,528.00)	57.12
Subtotal 06 - School Nutrition Fund		(\$61,172.34)	(\$365,578.00)	(\$144,357.59)	(\$221,220.41)	39.49
07-1-01100-000-000	Property Tax	(\$10,537.92)	(\$560,000.00)	(\$145,296.07)	(\$414,703.93)	25.94
07-1-01115-000-000	Carline Tax	(\$144.28)	(\$800.00)	(\$185.71)	(\$614.29)	23.21
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$63.74)	(\$500.00)	(\$290.87)	(\$209.13)	58.17
07-1-01510-000-000	Interest	(\$1,960.00)	(\$10,000.00)	(\$5,591.50)	(\$4,408.50)	55.91
07-1-03133-000-000	Nameplate Capacity	(\$661.67)	\$0.00	(\$661.67)	\$661.67	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$169.33)	(\$830.67)	16.93
Subtotal 07 - Bond Fund		(\$13,367.61)	(\$572,300.00)	(\$152,195.15)	(\$420,104.85)	26.59
08-1-01100-000-000	Property Tax	(\$4,139.88)	(\$292,698.00)	(\$57,157.99)	(\$235,540.01)	19.52
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$16.28)	(\$483.72)	3.25
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$81.70)	(\$1,000.00)	(\$190.80)	(\$809.20)	19.08
08-1-01510-000-000	Interest	(\$212.48)	(\$25,000.00)	(\$584.89)	(\$24,415.11)	2.33
08-1-03130-000-000	Homestead Exempt	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
08-1-03133-000-000	Nameplate Capacity	(\$259.94)	\$0.00	(\$259.94)	\$259.94	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$66.60)	(\$933.40)	6.66
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
Subtotal 08 - Special Building Fund		(\$4,694.00)	(\$373,198.00)	(\$58,276.50)	(\$314,921.50)	15.62
09-1-01100-000-000	Property Tax	(\$3,010.82)	(\$200,000.00)	(\$41,494.27)	(\$158,505.73)	20.74
09-1-01115-000-000	Carline Tax	\$0.00	(\$100.00)	(\$11.84)	(\$88.16)	11.84
09-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$140.12)	\$140.12	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$59.41)	\$0.00	(\$118.53)	\$118.53	0.00
09-1-01510-000-000	Interest	(\$234.77)	(\$2,000.00)	(\$562.86)	(\$1,437.14)	28.14
09-1-03133-000-000	Nameplate Capacity Tax	(\$189.04)	\$0.00	(\$189.04)	\$189.04	0.00
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$48.49)	\$48.49	0.00
Subtotal 09 - QCPUF Fund		(\$3,494.04)	(\$202,100.00)	(\$42,565.15)	(\$159,534.85)	21.06
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$63,534.00)	(\$5,503.88)	(\$58,030.12)	8.66
10-1-05690-000-000	Thayer Central Salary Share	\$0.00	(\$61,466.00)	(\$7,772.61)	(\$53,693.39)	12.64
Subtotal 10 - Cooperative Fund		\$0.00	(\$125,000.00)	(\$13,276.49)	(\$111,723.51)	10.62
Grand Total		(\$264,019.45)	(\$10,227,793.00)	(\$2,277,273.40)	(\$7,950,519.60)	22.27

Superior Public Schools

November 2024 Expense Budget Report

FUND	FUNCTION	November 2024 Expenditures	2024-2025 Budget	2024-2025 Total Expenditures	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$247,353.24	\$3,392,650.00	\$795,254.96	\$2,597,395.04	23.44
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$6,950.00	\$0.00	\$6,950.00	0.00
01 - General Fund	01150 - Limited English Proficiency	\$1,164.72	\$6,650.00	\$3,494.16	\$3,155.84	52.54
01 - General Fund	01160 - Poverty Programs	\$17,545.78	\$328,600.00	\$52,637.36	\$275,962.64	16.02
01 - General Fund	01200 - Special Education - School Age	\$87,555.02	\$1,167,065.00	\$242,856.58	\$924,208.42	20.81
01 - General Fund	01291 - Special Education - Ages 3-5	\$16,995.74	\$229,300.00	\$47,025.16	\$182,274.84	20.51
01 - General Fund	01292 - Special Education - Ages 0-2	\$659.57	\$79,200.00	\$2,764.12	\$76,435.88	3.49
01 - General Fund	01300 - Summer School	\$0.00	\$26,700.00	\$0.00	\$26,700.00	0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$90.00	\$10,300.00	\$90.00	\$10,210.00	0.87
01 - General Fund	02120 - Guidance Services	\$6,407.52	\$153,300.00	\$18,932.94	\$134,367.06	12.35
01 - General Fund	02130 - Health Services	\$670.28	\$17,350.00	\$2,145.54	\$15,204.46	12.37
01 - General Fund	02140 - Psychological Services	\$8,971.35	\$37,200.00	\$8,971.35	\$28,228.65	24.12
01 - General Fund	02141 - Psychological Services - School Age	\$4,978.83	\$82,900.00	\$8,773.57	\$74,126.43	10.58
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,100.00	\$529.66	\$3,570.34	12.92
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,050.00	\$60.02	\$1,989.98	2.93
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$30,086.30	\$219,850.00	\$65,715.32	\$154,134.68	29.89
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$1,998.84	\$41,750.00	\$10,220.84	\$31,529.16	24.48
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$318.04	\$29,550.00	\$3,677.70	\$25,872.30	12.45
01 - General Fund	02161 - Occupational Therapy- School Age	\$3,740.13	\$24,200.00	\$5,346.09	\$18,853.91	22.09
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$2,306.41	\$12,450.00	\$6,309.88	\$6,140.12	50.68
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$187.00	\$7,450.00	\$2,753.02	\$4,696.98	36.95
01 - General Fund	02171 - Physical Therapy - School Age	\$1,984.50	\$16,700.00	\$4,029.75	\$12,670.25	24.13
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$263.25	\$4,700.00	\$668.25	\$4,031.75	14.22
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$0.00	\$3,650.00	\$283.50	\$3,366.50	7.77
01 - General Fund	02181 - Vision Services - School Age	\$842.95	\$2,900.00	\$943.72	\$1,956.28	32.54
01 - General Fund	02183 - Vision Services - Ages 0-2	\$422.05	\$0.00	\$713.14	(\$713.14)	
01 - General Fund	02190 - Student Activities	\$2,268.44	\$40,050.00	\$6,022.18	\$34,027.82	15.04
01 - General Fund	02210 - Improvement of Instruction	\$5,503.91	\$0.00	\$16,511.65	(\$16,511.65)	
01 - General Fund	02212 - Instruction/Curriculum Development	\$2,183.30	\$47,950.00	\$6,360.10	\$41,589.90	13.26
01 - General Fund	02213 - Instructional Staff Training	\$185.00	\$14,450.00	\$630.00	\$13,820.00	4.36
01 - General Fund	02220 - Library/Media Services	\$13,143.77	\$169,300.00	\$40,120.62	\$129,179.38	23.70
01 - General Fund	02224 - Educational Television Services	\$235.33	\$5,150.00	\$705.99	\$4,444.01	13.71
01 - General Fund	02230 - Instruction-Related Technology	\$14,872.08	\$212,600.00	\$32,948.57	\$179,651.43	15.50
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00	\$12,400.00	0.00
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$0.00	\$51.59	(\$51.59)	
01 - General Fund	02310 - Board of Education	\$70.91	\$42,500.00	\$17,664.65	\$24,835.35	41.56
01 - General Fund	02320 - Superintendent	\$19,252.08	\$267,500.00	\$59,687.67	\$207,812.33	22.31
01 - General Fund	02330 - District Legal Services	\$1,569.50	\$15,450.00	\$2,455.50	\$12,994.50	15.89
01 - General Fund	02410 - Principal	\$32,310.04	\$435,100.00	\$96,810.97	\$338,289.03	22.25

01 - General Fund	02490 - School Administration Other	\$7,226.13	\$93,450.00	\$21,978.21	\$71,471.79	23.52
01 - General Fund	02510 - Business Office	\$30,492.62	\$218,000.00	\$86,800.90	\$131,199.10	39.82
01 - General Fund	02570 - Personnel Services	\$19.00	\$6,150.00	\$544.05	\$5,605.95	8.85
01 - General Fund	02580 - Administrative Technology Service	\$1,977.60	\$0.00	\$1,977.60	(\$1,977.60)	
01 - General Fund	02590 - Central Services - Other	\$8,901.00	\$0.00	\$8,901.00	(\$8,901.00)	
01 - General Fund	02610 - Custodial	\$31,521.01	\$453,050.00	\$146,453.38	\$306,596.62	32.33
01 - General Fund	02620 - Building Maintenance	\$31,025.77	\$388,311.00	\$86,737.05	\$301,573.95	22.34
01 - General Fund	02630 - Grounds Maintenance	\$4,241.03	\$73,400.00	\$10,768.97	\$62,631.03	14.67
01 - General Fund	02650 - Non-Pupil Vehicle	\$254.11	\$13,000.00	\$2,486.89	\$10,513.11	19.13
01 - General Fund	02660 - Security	\$1,255.00	\$12,600.00	\$3,824.50	\$8,775.50	30.35
01 - General Fund	02670 - Safety	\$577.90	\$22,850.00	\$3,454.90	\$19,395.10	15.12
01 - General Fund	02710 - Regular Transportation	\$13,055.40	\$332,250.00	\$44,790.73	\$287,459.27	13.48
01 - General Fund	02712 - School Age SPED Transportation	\$36,937.84	\$52,500.00	\$45,051.63	\$7,448.37	85.81
01 - General Fund	02713 - Preschool Transportation	\$2,891.68	\$42,850.00	\$8,579.52	\$34,270.48	20.02
01 - General Fund	02730 - Regular Vehicle Maintenance	\$744.82	\$39,600.00	\$5,069.95	\$34,530.05	12.80
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$100.65	\$13,250.00	\$2,172.31	\$11,077.69	16.39
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$22.92	\$5,150.00	\$173.80	\$4,976.20	3.37
01 - General Fund	03300 - Community Services Operations	\$22.60	\$0.00	\$234.81	(\$234.81)	
01 - General Fund	03535 - High Ability Learners	\$208.84	\$43,650.00	\$3,096.52	\$40,553.48	7.09
01 - General Fund	03552 - Safety/ Security Grant	\$0.00	\$0.00	\$32,489.00	(\$32,489.00)	
01 - General Fund	06200 - Title IA	\$9,876.75	\$117,100.00	\$29,630.26	\$87,469.74	25.30
01 - General Fund	06310 - Title IIA	\$2,630.02	\$19,750.00	\$14,978.00	\$4,772.00	75.84
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$5,300.00	\$0.00	\$5,300.00	0.00
01 - General Fund	06408 - IDEA Part B (611)	\$9,686.99	\$125,300.00	\$29,060.97	\$96,239.03	23.19
01 - General Fund	06968 - 21st Century Learning	\$7,436.87	\$72,000.00	\$16,642.32	\$55,357.68	23.11
01 - General Fund	06992 - REAP	\$0.00	\$36,900.00	\$16,153.50	\$20,746.50	43.78
01 - General Fund	06998 - ESSER III	\$0.00	\$84,450.00	\$43,947.66	\$40,502.34	52.04
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$97,850.00	\$50,000.00	\$47,850.00	51.10
01 - General Fund	09000 - Non-Program Expenditure	(\$2,276.70)	\$0.00	(\$2,276.70)	\$2,276.70	
01 - General Fund		\$724,965.73	\$9,538,676.00	\$2,277,887.85	\$7,260,788.15	23.88%
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$635,284.00	\$91,502.13	\$543,781.87	14.40
02 - Depreciation Fund		\$0.00	\$635,284.00	\$91,502.13	\$543,781.87	14.40%
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$81,500.00	\$0.00	\$81,500.00	0.00
03 - Employee Benefit Fund		\$0.00	\$81,500.00	\$0.00	\$81,500.00	
06 - School Nutrition Fund	03100 - Food Services Operations	\$42,149.53	\$371,291.00	\$114,242.32	\$257,048.68	30.77
06 - School Nutrition Fund		\$42,149.53	\$371,291.00	\$114,242.32	\$257,048.68	30.77%
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$0.00	\$1,269,912.00	0.00
07 - Bond Fund		\$0.00	\$1,269,912.00	\$0.00	\$1,269,912.00	

08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$75,000.00	\$0.00	\$75,000.00	0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$101,539.00	\$0.00	\$101,539.00	0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$152,000.00	\$0.00	\$152,000.00	0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$140,000.00	\$0.00	\$140,000.00	0.00
08 - Special Building Fund		\$0.00	\$468,539.00	\$0.00	\$468,539.00	
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$233,557.00	\$0.00	\$233,557.00	0.00
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
09 - QCPUF Fund		\$0.00	\$283,557.00	\$0.00	\$283,557.00	
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,669.28	\$125,000.00	\$16,945.77	\$108,054.23	13.56
10 - Cooperative Fund		\$3,669.28	\$125,000.00	\$16,945.77	\$108,054.23	
Grand Total		\$770,784.54	\$12,773,759.00	\$2,500,578.07	\$10,273,180.93	

Superior Public Schools

December 2024 General Fund Checks for Listing Report

Payee	Description	Amount
Amazon Capital Services	Elem Supplies	\$53.41
Amazon Capital Services	J Whetzal, L Whetzal keyboards, laptop stands	\$335.23
Amazon Capital Services	Monitor & Keyboard	\$159.97
Amazon Capital Services	Elem Supplies	\$33.65
Amazon Capital Services	Kids Club Supplies	\$108.43
Amazon Capital Services	S Corman Supplies	\$39.99
Amazon Capital Services	Kuhlmann supplies	\$13.57
Amazon Capital Services	Kobza Supplies	\$21.92
Amazon Capital Services	Jameson supplies	\$115.11
Amazon Capital Services	Fynbu supplies	\$45.97
Amazon Capital Services	Rachel Renz Supplies	\$59.16
Amazon Capital Services	Logan - Battery Replacement	\$34.18
Amazon Capital Services	Shroyer - Office Supplies	\$39.40
Amazon Capital Services	Trumble - Supplies	\$29.92
Amazon Capital Services	Trumble supplies	\$61.95
Amazon Capital Services	Rothchild supplies	\$23.92
Amazon Capital Services	Henry - Supplies	\$37.58
Amazon Capital Services	Breland Supplies	\$69.15
Amazon Capital Services	Maint Supplies	\$301.97
Amazon Capital Services	Pahl supplies	\$33.43
Amazon Capital Services	Maintenance Supplies	\$1,143.10
Amazon Capital Services	2019 Dodge Caravan Keepers Fob	\$18.38
Amazon Capital Services	Peterson Supplies	\$45.57
Amazon Capital Services	Breland - Supplies	\$15.99
Amazon Capital Services	Maint. Supplies	\$679.82
Amazon Capital Services	Kids Club Supplies	\$21.97
Amazon Capital Services	Rachel Renz Supplies	\$62.64
Amazon Capital Services	J Whetzal docking station	\$140.00
Amazon Capital Services	staff ID badge supplies	\$25.73
Angie Ehlers	Kids Club Supplies	\$27.25
Angie Ehlers	Kids Club supplies	\$15.00
Angie Ehlers	Kids Club supplies	\$37.00
Ann Hobson	Veteran's Day Cookies	\$64.00
ASCAP	Music licensing fee	\$450.37
Audrey Parks	Cell Phone Stipend	\$50.00
Aurora Cooperative	Bus 16 fuel	\$243.39
Aurora Cooperative	Bus 16 fuel	\$228.23
B&H Photo-Video	Brittenham monitor	\$233.82
B&H Photo-Video	Brittenham cables	\$16.64
B&H Photo-Video	Ehlers, Kuhlmann monitors	\$483.74
B-Green Lawn Care	Fall aeration, sprinkler repairs	\$884.75
Blick Art Materials	Breland art supplies	\$968.34
Bomgaars Supply	Maintenance Supplies	\$17.49
Bomgaars Supply	maintenance Supplies	\$129.80
Bomgaars Supply	Thomas supplies	\$75.26
Bomgaars Supply	maintenance supplies	\$38.97
Bomgaars Supply	vehicle supplies	\$43.99
Bomgaars Supply	maintenance supplies	\$15.58
Brodstone Healthcare	C Corman drug screen	\$32.00
Brodstone Healthcare	Heller drug screen	\$32.00
Brodstone Healthcare	Nov 2024 LMHP Services	\$3,249.84
Brodstone Healthcare	Nov 24 Physical Therapy Services	\$1,782.00
Cody Fierstein	Cell Phone Stipend	\$50.00
Communications Engineering Inc	Elementary Playground Card Reader	\$478.70

Computer Hardware	Chromebooks	\$11,985.00
Cooperative Producers, Inc	Fuel	\$31.52
Cornhusker International Trucks, Inc	Bus 16 (mirror mount)	\$76.55
Curriculum Associates LLC	Phonics workbooks	\$564.48
Curriculum Leadership Institute	2024-2025 pymt 6	\$1,800.00
Eakes Office Solutions	custodial supplies	\$366.00
Eakes Office Solutions	Elementary supplies	\$182.40
Educational Service Unit #9	Oct 2024 deaf educator	\$357.50
Educational Service Unit #9	PK staff training	\$75.00
Educational Service Unit #9	Mellott Transition Day	\$120.00
Educational Service Unit #9	Oct 2024 18+ program	\$2,112.00
Educational Service Unit #9	Oct 2024 BAF Vision Specialist	\$115.00
Educational Service Unit #9	Oct 2024 Behavior Specialist	\$840.00
Educational Service Unit #9	Oct 2024 SLP services	\$8,065.11
Educational Service Unit #9	Oct 2024 Vision Specialist	\$537.05
Eggers Motor Service & Sales	FS 20121 filter	\$348.12
Eggers Motor Service & Sales	Bus 20 Repair parts	\$160.79
Eggers Motor Service & Sales	Bus 16 repair supplies	\$180.08
Glenwood Telecommunications	Dec 2024 landlines, internet	\$352.60
Harris School Solutions	tax forms	\$215.52
Heartland Roofing Consultants	Quarterly Roof contract	\$1,237.50
Hiatt Construction	labor - grage roof, storage shed, fuel barrels	\$2,660.00
Hilton Omaha	NASB Convention rooms	\$1,928.00
Hometown Leasing	e Gold fax	\$64.63
Hometown Leasing	Copiers/Printers lease	\$1,777.00
Ideal Market	Rachel Renz supplies	\$7.58
Ideal Market	Duncan supplies	\$49.70
Ideal Market	Elem Art supplies	\$72.14
Ideal Market	Kids Club supplies	\$27.94
Ideal Market	Elem, PK supplies	\$12.63
Ideal Market	PK supplies	\$105.31
Ideal Market	Duncan supplies	\$44.03
Ideal Market	Kids Club supplies	\$95.63
Ideal Market	Grade 3 supplies	\$8.37
Ideal Market	Kobza supplies	\$29.30
Ideal Market	bus barn supplies	\$31.36
Ideal Market	Grade 3 supplies	\$53.97
JCO Commercial Flooring Srvcs.	materials deposit-gym halls	\$2,600.00
Jodi Fierstein	Cell phone stipend	\$50.00
John Whetzal	Cell Phone Stipend	\$50.00
Johnson County Central Public Schools	Gym Floor Covering Kit	\$1,000.00
JW Pepper & Son Inc	Concert Music	\$55.20
JW Pepper & Son Inc	concert music	\$89.99
JW Pepper & Son Inc	concert music	\$140.00
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$194.19
Kenny's Lumber and Farm Supply Inc	Going supplies	\$205.77
KSB School Law, PC LLO	Sept 2024 legal services, 2024-2025 Rookie & Refresher Series	\$3,262.00
KSB School Law, PC LLO	Nov 2024 legal services	\$2,288.00
Lawrence Nelson Public Schools	Oct 24 OT services	\$6,876.20
Lincoln Marriott Cornhusker	Music Educators Hotel Room - White	\$112.00
Lock and Key for Less	Rekey Locks	\$145.00
Lock and Key for Less	Storeroom Lever Lock	\$330.00
Logan Christiancy	Cell Phone Stipend	\$50.00
Lost Creek Welding	Steel for Welding	\$225.00
Matheson Tri-Gas Inc	welding gases	\$323.65
Mick Johnson	Piano Tuning	\$495.00
Moeller Electric Enterprises, Inc.	Tornado Shelter Wiring	\$267.15
One Source	employee background check	\$38.00

Petro Plus	SPED Bus 12 service	\$105.65
Petro Plus	Nov 2024 Vehicle Fuel	\$3,215.30
Pierce Electronics LLC	mobile radio installation	\$732.37
Pine Cove Consulting, LLC	Dec 2024 backup/restore	\$450.00
Pine Cove Consulting, LLC	Dec 2024 monthly managed services	\$1,906.67
Precision Signs & Graphics	Laptop Decals	\$345.00
Sharon F Biltoft	Gas reimb	\$42.29
Stephanie Corman	Cell Phone Stipend	\$50.00
Superior Ace Hardware	Maintenance Supplies	\$227.94
Superior Activity Account	Wildcat Food-LM Concessions Reimbursement	\$450.00
Superior Activity Account	Operating transfer to Athletics	\$15,000.00
Superior Exterminating	June 2024 treatment	\$282.17
Superior Fire Extinguisher Co	Annual Fire Extinguisher Inspection	\$7.00
Superior Industries LLC	Maintenance Supplies	\$11.07
Superior Motor Parts	Bus 12 Supplies	\$22.16
Superior Motor Parts	Bus Barn Supplies	\$71.76
Superior Motor Parts	Maint Supplies	\$53.40
Superior Motor Parts	Bus 22 Supplies	\$22.16
Superior Outdoor Power Center	Maintenance Supplies	\$10.15
Superior Outdoor Power Center	Mower Tire	\$42.92
Superior Publishing Co., Inc	mtg notices, proceedings, calendar ad	\$187.98
Superior Utilities	monthly elem sprinklers water	\$26.50
Superior Utilities	monthly utilities	\$8,421.02
Tasha Triplett	Parent Mileage Reimbursement	\$154.77
Tricia Kuhlmann	Mileage reimbursement	\$51.59
Tricia Kuhlmann	mileage reimbursement	\$51.59
Troys Automotive	SPED Bus 17 Service	\$78.00
U.S. Bank	NASB Meals - Let it Fly	\$25.83
U.S. Bank	Breland - Illustration License (Edge Gain Ltd)	\$99.00
U.S. Bank	Breland - Photoshop License (Edge Gain LTD)	\$99.00
U.S. Bank	Fuel (Casey's)	\$42.12
U.S. Bank	NASB Board Member Meals (Texas de Brazil)	\$208.68
U.S. Bank	Fuel (Casey's)	\$45.70
U.S. Bank	Hulu monthly subscription	\$88.80
U.S. Bank	NASB Meals - J. Gilberts	\$306.39
U.S. Bank	Remote Software - (Connect Wise)	\$516.00
U.S. Bank	Gilbert - Science Lab (TPT)	\$16.99
U.S. Bank	Tech License Mac Computer (Mosyle Corporation)	\$12.00
U.S. Bank	Gilbert - Supplies (Teacher's Pay Teachers)	\$47.47
U.S. Bank	Fuller - Library (Teacher's Pay Teachers)	\$13.65
U.S. Bank	Renz - Supplies (Teacher Pay Teachers)	\$131.00
U.S. Bank	Stenson - National Certification Renewal (ASHA)	\$278.00
U.S. Bank	Stenson - State Licensure	\$140.00
U.S. Bank	Whetzal - Fuel on new van (Casey's)	\$34.60
U.S. Bank	Whetzal State VB Expenses - food, parking	\$134.38
Verizon Connect	monthly GPS trackers	\$272.29
Verizon Wireless	cell phone service	\$146.72
Woodwards Disposal	shredding service	\$25.00
		\$103,609.31

Gen Fund Payroll & Benefits

\$539,227.26

December 2024 General Fund Total

\$642,836.57

Superior Public Schools 2024-2025 Return to School Protocol

Superior Public Schools is committed to providing the best learning experience for our students. Our priority is to keep students safe and healthy when they are in our buildings. In an effort to balance both the safety and health of students and to continue to provide the best education possible to them, the following plan has been developed. The designation of the zones is determined by the designation of the zone within the South Heartland Health Department and by analyzing what is happening within our district boundaries. We will make a determination of the zone we are in by analyzing those two factors. Our zone may not always match the zone designated by the South Heartland Health District. If you have any questions do not hesitate to contact your school or me.

John Whetzal, Superintendent

Operational Zones

Tiered Responses			
The following factors will be considered for movement from one tier to the next			
Green--DHM Phase IV--Low Risk	Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic
No Cases in school. Low number in community. No community spread A vaccine is available	Few cases in the community Low/No community Spread	Active cases in community Community Spread Several cases in the school	High Community Spread Many cases in the school

Building Procedures			
Green--DHM Phase IV --Low Risk	Yellow--DHM Phase III --Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I --Pandemic
School/Academic Plan <ul style="list-style-type: none"> School conducted as normal Buildings open 	<ul style="list-style-type: none"> Increased social distancing Buildings open Classrooms/instructional space redesigned Masks are optional Isolation room for students with symptoms 	<ul style="list-style-type: none"> Limited student contact Buildings open Classrooms/instructional space redesigned Masks may be required for up close, direct instruction and for spread-out, independent work Isolation room for students with symptoms 	<ul style="list-style-type: none"> School buildings closed Remote learning for PK-12 students
Student Temperature Checks	Parents perform daily monitoring of symptoms <ul style="list-style-type: none"> 100.4 threshold (home 24 hours fever free w/o medication) When health concerns are present at school, temperature will be re-checked to verify and send home.	Parents perform daily monitoring of symptoms. <ul style="list-style-type: none"> 100.4 threshold (home 48 hours fever free w/o medication) and consultation with a school nurse. When health concerns are present at school, temperature will be re-checked to verify and send home.	Temperature checks will be conducted at school twice per day. <ul style="list-style-type: none"> 100.4 threshold (home 72 hours fever free w/o medication) and consultation with a school nurse.

			<ul style="list-style-type: none"> An earlier return may be possible with a doctor's return to school note. Students who have been out for a temperature will be checked upon arrival and again during the school day. <p>Students leaving for school sponsored activities, if still available, will have their temperatures taken prior to departure.</p> <p>When health concerns are present at school, temperature will be re-checked to verify and send home.</p>	
Staff Temperature Checks	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temp every morning. 	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temp every morning. If temp is at 100.4 or above, it is reported to the school nurse for documentation purposes. Staff is held to the same guidelines as students in regard to fevers. 	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temp every morning and again at lunch. If temp is at 100.4 or above, it is reported to the school nurse for documentation purposes. Staff is held to the same guidelines as students in regard to fevers. 	
Custodial	<ul style="list-style-type: none"> Daily routine cleaning procedures of student attendance centers Routine infectious disease protocol <ul style="list-style-type: none"> Staff will comply with State and/or local health department requirements Staff will follow manufacturer's instructions regarding the use and maintenance of equipment & use & storage of chemicals for cleaning & sanitizing. Spray bottles with disinfectant provided 	<ul style="list-style-type: none"> Continue Level I procedures <u>plus</u> heightened disinfection of touch points or areas. Custodians will provide heightened disinfection of touch points or areas of specific concern in student attendance centers identified by the Custodial Staff Custodial Staff will determine routine cleaning schedules at each building and will require modification to meet heightened disinfection needs. Hand sanitizer stations 	<ul style="list-style-type: none"> Continue Level I and II services <u>plus</u> increase disinfection procedures. Increased frequency and increased number of surfaces within classrooms to be disinfected to include daily midday disinfection of desktops and touch points or areas of specific concern identified by the custodial staff. Principals will communicate to custodians of affected student attendance centers the specific area(s), surfaces(s), schedule, procedure and product to be used for heightened disinfection. Securing affected buildings 	<ul style="list-style-type: none"> Securing affected buildings Building access prohibited by all user groups. Head Custodian(s) to designate staff to shut down and secure affected building(s). Cleaning of buildings <ul style="list-style-type: none"> Affected building(s) will be cleaned as directed by the Health Department prior to student return. Head Custodian(s) will determine staffing assignments and/or procedure modifications required.
Lunch and Breakfast	Breakfast and lunch served in the cafeteria.	Breakfast and Lunch Served in Cafeteria	<ul style="list-style-type: none"> Elementary Breakfast served in the classroom. MS/HS Breakfast in the cafeteria with physical distancing. Extra sanitation procedures will be used. Some food items may be limited. Parents will not be allowed to eat lunch with students. No self-serve salad bar. Designated grade level areas. 	Meals will be provided for students through delivery.

Recess	Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry.	<ul style="list-style-type: none"> Schools will have handwashing and/or hand sanitization upon entry. 	<ul style="list-style-type: none"> Schools may implement zones for recess for assigned students to support physical distancing. Schedules may be modified to ensure max of 1 grade in designated areas at one time. Cleaning will be completed daily. 	
PK-5 Field Trips	Regular field trip opportunities can be scheduled.	Regular field trip opportunities can be scheduled.	No field trips will be available.	
Specials	Students transition to music, art, PE, and media.	Students transition to music, art, PE, and media.	Specials' teachers may transition to classrooms.	
Handwashing	<ul style="list-style-type: none"> PK-5 after transitions in and out of the classroom. 6-12--Announcements supporting hand washing. Hand sanitizer in each classroom. 	<ul style="list-style-type: none"> PK-5 after transitions in and out of the classroom 6-12 Announcements supporting hand washing. Hand sanitizer in each classroom. 	Same as yellow zone.	
Hallways	<ul style="list-style-type: none"> PK-5 students transition normally with staff support. 6-12--Regular transitions with encouraged social distancing. 	<ul style="list-style-type: none"> PK-5 students transition normally with staff support. 6-12--Regular transitions with encouraged social distancing.. 	<ul style="list-style-type: none"> PK-5 students transition and all specials' teachers come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access. 	
Lockers	<ul style="list-style-type: none"> Lockers will be used normally 	<ul style="list-style-type: none"> Lockers will be used normally 	<ul style="list-style-type: none"> Buildings may implement a restricted use of lockers. 	
Beginning of the day staff	<p>K-12</p> <ul style="list-style-type: none"> Teachers will report for duty as assigned. 	<p>K-12</p> <ul style="list-style-type: none"> Teachers will report for duty as assigned 	<p>Teachers will report based on the schedule created and direction provided by the administration.</p> <p>K-5</p> <ul style="list-style-type: none"> Teachers should be in their room and ready to receive students by 7:45 am. <p>MS/HS</p> <ul style="list-style-type: none"> Staff will supervise areas as assigned. Teachers should be in their rooms and ready to receive students by 7:45. 	
Beginning of the day students	<p>PreK Teachers will meet parents outside of the building</p> <p>K-5</p> <ul style="list-style-type: none"> Students will enter the building when doors open and go directly to their assigned areas as determined by the principal. <p>6-12</p> <ul style="list-style-type: none"> Students in the building prior to 7:45 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 7:45 bell Students who are dropped off or arrive with a ride before 7:45 should remain in the cafeteria commons and social distancing practices will be followed. 	<p>PreK Teachers will meet parents outside of the building.</p> <p>K-5</p> <ul style="list-style-type: none"> Students will enter the building when doors open and go directly to their assigned areas as determined by the principal. <p>6-12</p> <ul style="list-style-type: none"> Students in the building prior to 7:45 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 7:45 bell Students who are dropped off or arrive with a ride before 7:45 should remain in the cafeteria commons and social distancing practices will be followed. 	<p>Students will report based on the schedule created and direction provided by the administration.</p> <p>PreK-5</p> <ul style="list-style-type: none"> Students will enter the building when doors open at 7:45 and go directly to their classroom. <p>6-12</p> <ul style="list-style-type: none"> Students in the building prior to 7:45 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 7:45 bell Students who are dropped off or arrive with a ride before 7:45 at should remain in the cafeteria commons and social distancing practices will be followed. When the first bell rings, all students will 	

			be released from their practice/meeting/cafeteria and will report to their classroom for temperature checks.	
End of the day	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an approved activity or working with a teacher. 	<ul style="list-style-type: none"> Buildings may stagger or vary dismissal to a max of 10 minute difference from ending time. (Example: One class at a time.) 	<ul style="list-style-type: none"> Buildings may stagger dismissal to a max of 10 minute difference from ending time. This will be based upon the needs of the alternate schedule being used. (Example: One bus at a time.) 	
Building Access	<ul style="list-style-type: none"> Events will not require a mask, but masks are encouraged if needed with appropriate social distancing utilized when possible. Non school sponsored events are at the discretion of the event sponsors. Parents/Guardians may eat lunch with their child when scheduled with the principal. 	<ul style="list-style-type: none"> Events will not require a mask, but masks are encouraged if needed with appropriate social distancing utilized when possible. Non school sponsored events are at the discretion of the event sponsors. Parents/Guardians may eat lunch with their child when scheduled with the principal 	<ul style="list-style-type: none"> Outside visitors or user groups may not allowed on campus. 	No campus access available beyond required personnel.
Facemasks	Face masks and shields will be provided as requested for everyone but not required for anyone.	Face masks and shields will be provided as requested for everyone but not required for anyone.	<ul style="list-style-type: none"> Face Masks and/or shields provided for all staff and students, as requested. K-12 Student mask use is per State Directive Health Measures. Documented ADA/medical/religious reasons can exempt masks. 	
Restrooms	Regularly scheduled	Regularly Scheduled	Restroom use may be prohibited during passing periods.	
Water Fountains	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. 	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. 	<p>The Water Fountain may be closed and students are encouraged to bring individual water bottles.</p> <ul style="list-style-type: none"> Elementary students will use the water fountains and sinks in the classroom to fill their water bottles. 	
Classroom Seating/Materials Usage/Sanitization	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement. Social distancing will be utilized when possible. Regular classroom supply usage. <ul style="list-style-type: none"> Encourage individual student supplies. Regular classroom cleaning. 	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement. Social distancing will be utilized when possible. Regular classroom supply usage. <ul style="list-style-type: none"> Encourage individual student supplies. Regular classroom cleaning. 	<p>The following Guidelines May be implemented</p> <ul style="list-style-type: none"> Redesigned classrooms/instructional spaces allowing for social distancing Students will be limited to specific classrooms. Locations in the building as determined and outlined in the alternate schedule. Increased sanitization measures Some materials will not be allowed. Only necessary items. Center will not be utilized 	
Transportation	<ul style="list-style-type: none"> Regular transportation schedule and practices. 	<ul style="list-style-type: none"> Regular transportation schedule and practices. 	<ul style="list-style-type: none"> Face Masks and/or shields provided for 	

<p>**We ask parents to take the temperature of their bus riding students prior to boarding. If the child's temperature is at or above 100.4, they will not be allowed on the bus.</p>	<ul style="list-style-type: none"> Seating charts for all riders may be established. 	<ul style="list-style-type: none"> Seating charts for all riders may be established 	<p>all staff and students, as requested.</p> <ul style="list-style-type: none"> K-12 Student mask use is per State Directive Health Measures. Documented ADA/medical/religious reasons can exempt masks. 	
<p>Technology</p>	<ul style="list-style-type: none"> 1-to-1 devices provided to all 6-12 students. 1-to-1 devices K-5 stay at the building. 	<ul style="list-style-type: none"> 1-to-1 devices provided to all 6-12 students. 1-to-1 devices K-5 stay at the building. 	<ul style="list-style-type: none"> 1-to-1 devices may be sent home K-12. Devices will be cleaned according to tech department guidance. 	<p>1 to 1 Devices are used to complete online/remote learning.</p>
<p>K-12 Activities (school sponsored)</p>	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. After School activities will continue as normal. 	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. After school activities will continue as allowed with administrator/Athletic Director approval. 	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. Students participating in Extended Learning opportunities may be asked to participate in alternate activities or not report to their mentorships. No non-school sponsored group activities or competitions allowed. 	<p>Activities and Athletics will be conducted in accordance with NSAA guidelines.</p>
<p>Student Attendance</p>	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. COVID Distance Learning Accommodations will be made for students in PK-12 who are unable to attend in person to utilize asynchronous online learning through remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated. 	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. COVID Distance Learning Accommodations will be made for students in PK-12 who are unable to attend in person to utilize asynchronous online learning through remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated. 	<p>All students in grades PK-12 will attend school in person. COVID Distance Learning Accommodations will be made for students in PK-12 who are unable to attend in person to utilize asynchronous online learning through remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated.</p>	
<p>Staff Attendance</p>	<ul style="list-style-type: none"> All staff will report as normal. Any questions or concerns relative to work expectations should be directed to the Superintendent 	<ul style="list-style-type: none"> All staff will report as directed. Any questions or concerns relative to work expectations should be directed to the Superintendent. 	<ul style="list-style-type: none"> All staff will report as directed. Any questions or concerns relative to work expectations should be directed to the Superintendent. 	

<p align="center">Potential Tiered Responses/Consultation with Health Department</p>	
<p>1 or more confirmed case(s)* in the building of a student or staff member.</p>	<ul style="list-style-type: none"> A more restrictive environment may be implemented up to potential extended (6 days or more) building closure.

	<ul style="list-style-type: none"> ● The District will communicate the situation with building stakeholders. ● In the event of repeated confirmed cases, district officials will confer with the health department for a closure plan of that building. ● Building will execute an immediate remote learning plan and schedule (if the building is closed). ● Reopening communications will be provided to stakeholders from the district. 	
1 confirmed case* of immediate household members of a staff member.	<ul style="list-style-type: none"> ● Staff are considered essential employees and will comply with health department regulations. ● If staff shows no symptoms and is not running a fever they may continue to work while wearing a mask and maintaining social distancing. 	
Confirmed exposure* of staff or travel to an impacted state/country/location.	<ul style="list-style-type: none"> ● Staff are considered essential employees and will comply with health department regulations. ● If staff shows not symptoms and is not running a fever they may continue to work while wearing a mask and maintaining social distancing. 	
Visitor who has entered our building and is a confirmed case.	<p>The District will communicate the situation with building stakeholders.</p> <ul style="list-style-type: none"> ● District officials will confer with the health department for a closure plan (if needed) of that building. ● Sanitization plan will be executed by the district facilities team. ● Building will execute an immediate remote learning plan and schedule (if the building is closed). ● Reopening communications will be provided to stakeholders from the district. 	
<p><i>*A case is considered "confirmed" when the individual has had a positive test conducted by a medical professional.</i></p> <p><i>*A confirmed exposure will be based on the continued tracing of the medical community.</i></p>		
Short Term Closure	School building closed for up to 2-5 school days	<ul style="list-style-type: none"> ● Remote learning will be used by teachers
Extended Building Closure	School building closed for 6 school days or more	<ul style="list-style-type: none"> ● Remote learning will be used by teachers

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.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers.~~and, if available, on the newspaper's website.~~

Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

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.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, and (2) [submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers,](#) and (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting.

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; June 10, 2024

Reviewed on: April 12, 2021; May 13, 2024

3004.1
Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$10,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$10,000 and \$250,000 (Simplified Acquisition Procedures)

Simplified acquisitions are purchases that, in the aggregate amount, are more than \$10,000 and less than \$250,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$250,000

a) Sealed Bids (Formal Advertising)

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. If sealed bids are not accepted for a purchase of over \$250,000, the district will retain an explanation for that decision.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The procurement transaction can only be fulfilled by a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy; compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, ~~with the limited exception of unsolicited items of nominal value.~~ except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

~~Disciplinary Actions will be applied for violations of such standards by officers, employees, board members or agents of the District at the board's discretion.~~ Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or

exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.

2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the capitalization level established by the District for financial statement purposes or \$105,000, regardless of the length of its useful life. 2 C.F.R. §200.94.
3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;
4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.

I. Equipment Retention

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

J. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

K. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

L. Reporting and Recording Federal Property Interest

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes

reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and

- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.
- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: June 11, 2018

Revised on: August 13, 2018; July 8, 2019; July 11, 2022; June 12, 2023;
June 10, 2024

Reviewed on: May 10, 2021

NOTE TO BE DELETED: THIS POLICY IS FOR CLASS I AND II SCHOOL DISTRICTS THAT HAVE DECIDED TO ALLOW EMPLOYEES AND CONTRACTORS TO CARRY FIREARMS ON SCHOOL GROUNDS. IF YOU ARE A CLASS I OR II SCHOOL DISTRICT THAT HAS DECIDED NOT TO ALLOW ARMED EMPLOYEES AND CONTRACTORS, YOU SHOULD KEEP YOUR EXISTING POLICY 3060 IN PLACE AND MAKE NO CHANGES. IF YOU ARE A CLASS III OR LARGER SCHOOL DISTRICT, YOU CANNOT ALLOW THIS AND SHOULD KEEP YOUR EXISTING POLICY 3060 IN PLACE. THE CUTOFF FOR CLASS III IS A SCHOOL DISTRICT WITH A POPULATION OF 5,000 OR MORE.

3060

Firearms and Weapons for Non-Students

Weapons. No person may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms. The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers' Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training;
2. The possession of firearms by peace officers or other duly authorized law enforcement officers;
- 2.3. The carrying of firearms by qualified law enforcement officers or qualified retired law enforcement officers carrying pursuant to 18 U.S.C. 926B or 926C, respectively, as such sections existed on January 1, 2023

3.4. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;

4.5. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard;

5.6. Firearms contained within a private vehicle **operated by a nonstudent adult** that are not loaded **and** are enclosed in a case or are in a locked firearm rack that is on a motor vehicle; ~~or~~

7. A handgun carried as a concealed handgun by a nonstudent other than a minor or prohibited person in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area; ~~or~~

6.8. Firearms carried by authorized security personnel who are employed by or contracted with the school district pursuant to this policy.

Authorized Security Personnel

The school district may employ or contract with authorized security personnel who may carry a firearm on school grounds, in a school-owned vehicle, or at a home school-sponsored activity or athletic event as provided in this policy.

Authorized security personnel may not carry a firearm at away school activities or athletic events unless authorized to do so by the host school or agency.

1. Personal Qualifications.

A. Background Check. The individual must pass a comprehensive background check as arranged by the school district. The school district will determine if the person is authorized to provide services, in accordance with state, federal, and local policy.

- B. Mental Health Evaluation. The individual will submit to a mental health evaluation with a mental health professional as arranged by the school district. The school district will review the evaluation and determine if, in its discretion, the individual is qualified to provide services.
 - C. Employee or Contractor. The individual with either be an existing employee of the district or shall enter into a written agreement to provide security services.
 - D. Letters of Recommendation. The individual shall submit at least three letters of recommendation. The Superintendent or designee shall contact the authors of the letters to verify their content and authenticity.
 - E. Concealed Carry Permit: The individual must possess a valid Nebraska Concealed Carry Permit.
2. Training. The individual must attend a minimum of twenty hours of training focused on school-based law enforcement, including, but not limited to, coursework focused on school law, student rights, understanding special needs students and students with disabilities, conflict de-escalation techniques, ethics for school resource officers, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings before providing any security services to the school district.
 3. Appropriate Firearms and Ammunition. Authorized security personnel may only use a handgun that has been approved by the school board. Any ammunition must be recommended or approved by the firearm manufacturer.
 4. Appropriate Use of Force. Although authorized security personnel are not law enforcement officers and do not have the authority to act in that capacity, they must know and understand the appropriate use of force. Authorized security personnel may take actions necessary to prevent or abate an active threat and temporarily detain an individual when they have reasonable cause to believe an individual has committed or is about to commit a forcible act of violence that could cause serious bodily injury or death. Authorized security personnel must understand deadly use of force as well as the potential of criminal and civil liability.
 5. [OPTION 1 - OVERNIGHT STORAGE ALLOWED] Firearm Storage. Authorized security personnel may store firearms and ammunition on school grounds subject to the terms of this policy and a separate

Memorandum of Understanding.

- A. The firearms and ammunition must be stored in a biometric fingerprint gun safe located in the _____.
 - B. One biometric fingerprint gun safe shall be installed by a qualified locksmith or other qualified professional installer. The safe shall be securely installed or otherwise bolted to the floor.
 - C. Only the authorized security personnel or other properly trained law enforcement officers will have biometric or other access to the safe.
 - D. The room in which the firearm and ammunition is stored shall be locked at all times with biometric access only.
 - E. The gun safe, firearms, and ammunition shall be the property of the authorized security personnel.
 - F. Only the authorized security personnel or other properly trained law enforcement officers may store guns or ammunition in the gun safe.
 - G. Only the authorized security personnel or other properly trained law enforcement officers may carry or use the guns and ammunition in stored in the gun safe.
 - H. The room in which the firearm, ammunition, and is stored and the safe are stored shall be monitored by school district video cameras.
 - I. Any firearms or ammunition to be stored in the ~~gun~~ safe will be transported at a time and in a concealed manner to minimize disruption.
6. **[OPTION 2 – OVERNIGHT STORAGE NOT ALLOWED]** Authorized security personnel may store firearms and ammunition on school grounds subject to the terms of this policy and a separate Memorandum of Understanding.
- A. The firearms and ammunition must be stored in a biometric fingerprint gun safe located in the _____.
 - B. One biometric fingerprint gun safe shall be installed by a qualified locksmith or other qualified professional installer. The safe shall be securely installed or otherwise bolted to the floor.
 - C. Only the authorized security personnel or other properly trained law enforcement officers will have biometric or other access to the safe.
 - D. The room in which the firearm and ammunition is stored shall be locked at all times with biometric access only.
 - E. The gun safe, firearms, and ammunition shall be the property of

the authorized security personnel.

F. Only the authorized security personnel or other properly trained law enforcement officers may store guns or ammunition in the gun safe.

G. Only the authorized security personnel or other properly trained law enforcement officers may carry or use the guns and ammunition in stored in the gun safe.

H. The room in which the firearm, ammunition, and safe are is stored and the safe shall be monitored by school district video cameras.

I. Any firearms or ammunition to be stored in the ~~gun~~ safe will be transported at a time and in a concealed manner to minimize disruption.

J. **The authorized security personnel must be physically present on school grounds when their firearm or ammunition is stored in the biometric safe.**

7. Memorandum of Understanding (MOU). The authorized security personnel will enter into an MOU with the school district to address the requirements of this policy as well as other appropriate matters.

8. Notification. The authorized security personnel must notify all local law enforcement agencies, the Nebraska State Patrol, and local fire and rescue personnel and first responders, and the regional emergency manager of their position at the school district.

Consequences. In the event a person violates this policy, the school may:

- Make a report to law enforcement;
- Ban any violator from school grounds, school vehicles, or school events for any time period it deems appropriate; and/or
- Take any other action allowed by law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

December 2024 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

World Kindness Day - Nov. 13

- Wildcat Pride groups focused on kindness, especially self-kindness

2nd Qr. Family Fun Night- Dec. 3

- The Preschoolers performed Christmas songs at 5:30
- Book Fair opened at 5:30
- Winter Carnival at 6:00-7:30
 - Winter games, face painting (Art club), ornament making, hot cocoa, Santa

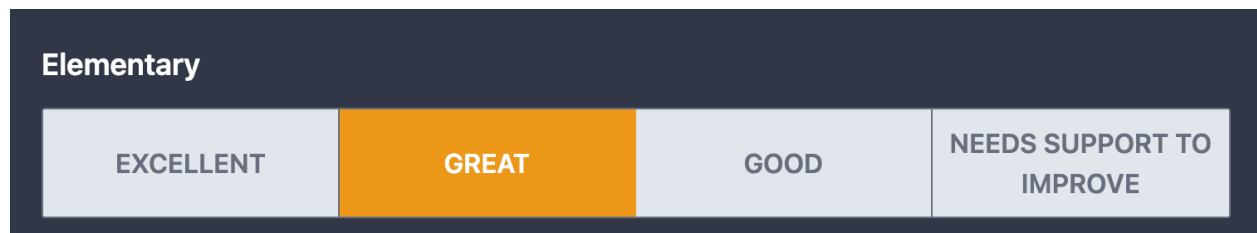
UNL Extension Office lesson - Dec. 3

- **Farm to Table (Kindergarten)** - focuses on how the food gets from farms to our plates and sources of the different foods we enjoy (pancakes from wheat, orange juice from oranges, etc.).

CCC Meeting - Dec. 6

**2024 AQuEST Classifications for Superior Elementary have been released
(based on 23-24 data)**

<https://nep.education.ne.gov/>



December MS/HS Board Report

12/9/2024

2023-2024 AQuESTT Classifications

Middle School



High School



Professional Development

- Nov. 21st - Mrs. White went to the State Music Educators Conference
- Dec. 3rd - Mrs. Jameson, Mrs. Fuller, Mrs. Schuster, Mrs. Wulf, and Mrs. White went to the CCC meeting to discuss our instructional practices.
- Dec. 9th - Mr. Blauvelt, Mr. Breland, and Mrs. Spiegel will work on their curriculum with Mrs. Kuhlman.
- Dec. 10th - Mrs. Parks, Mrs. Wulf, and Mr. Breland will attend the Inclusion Strategies Workshop for Special Education Students.
- Dec. 12th - Mrs. Fuller will be working on curriculum with Mrs. Kuhlman.

Winter Activities

- FFA had livestock judging on November 13th.
- One Act wrapped up their season by placing 6th at districts.
- Art Club helped at the elementary school winter carnival by providing face painting options for all elementary students.
- Basketball, wrestling, and bowling have all started their seasons.
- Upcoming December events:
 - Dec. 10th - Bowling @ McCool Junction
 - Dec. 10th - Girls and Boys Basketball @ Fairbury
 - Dec. 12th - 6th-12th Grade Winter Concert
 - Dec. 13th - Wrestling @ Wood River
 - Dec. 13th - Girls and Boys JV Basketball @ Standing Bear
 - Dec. 14th - Girls Wrestling @ Crete

- Dec. 14th - Wrestling @ Meridian
- Dec. 14th - Bowling @ Hastings
- Dec. 14th - Girls and Boys Basketball @ Wilber-Clatonia
- Dec. 16th - MS Girls Basketball Invite
- Dec. 17th - Girls and Boys Basketball vs. Blue Hill
- Dec. 19th - Girls Wrestling @ Fairbury

BCBS Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

12/1/2024 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan

NASB BOARD QUICKS

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



1,900,000 Nebraskans 329,000 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!

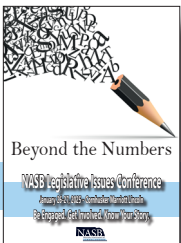
Events & Networking - <https://members.nasbonline.org/events>



New Board Member Workshops



- December 2 - Norfolk
- December 3 - Kearney
- December 4 - Gering
- December 5 - North Platte
- December 10 - York
- December 11 - La Vista



Legislative Issues Conference - January 26-27 - Lincoln
The 2025 Legislative Session is set to begin Wednesday, January 8

School Board Member Week - January 26 to February 1



President's Retreat - February 16-17 - Kearney

Continued on Page 2



Leadership Innovation Vision Engagement #liveNASB #weLIVEhere

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

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Federal Advocacy Fly In - March 16-19 - Washington D.C.

NAEP State Convention - March 19-20 - Kearney

Warmest wishes for a Merry Christmas and a Happy New Year from the NASB Board & Staff!



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>

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