

BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010

HEMINGFORD PUBLIC SCHOOLS

BOARD OF EDUCATION MEETING AGENDA

Monday, March 14, 2022

South Campus

The Board of Education of School District 07-0010 will meet on Monday, March 14, 2022 in the South Campus as duly advertised in the Hemingford Ledger.

- I. Pledge of Allegiance
- II. NOTICES
- III. Call Meeting to Order
 - III.A. ROLL CALL
 - III.B. Excuse Absent Board Member(s)
- IV. Approval of Agenda
- V. Report from Board Committee
- VI. Regular Meeting Agenda
 - VI.A. Public Participation (MAXIMUM OF 30 MINUTES ALLOTTED FOR THIS PORTION)
 - VI.B. Correspondence
 - VI.C. Consent Agenda
 - Approve minutes for February 14, 15 and 16, 2022 meeting
 - Approve Treasurer's Report
 - Approve School Activity Fund Report
 - Approve Control Budget
 - VI.D. Payment of Claims
 - VI.E. Policy 611.07 - Graduation Requirements
 - VI.F. Policy 204.10 - Agenda
 - VI.G. Policy 204.11 - Meeting Minutes
 - VI.H. Policy 702.03 - Budget Authority Process
 - VI.I. Policy 702.02 - Budget Planning, Preparation, Schedules
 - VI.J. Technology Budget
 - VI.K. 2022-2023 School Calendar
 - VI.K.1. Certified Hire
 - VI.L. Certified Resignation
 - VI.M. Route Bus
 - VI.N. Superintendent Contract
- VII. Discussion/Possible Action Items
 - VII.A. FCCLA State Officer Rylie Wright
 - VII.B. School District Land

- VII.C. 2022 2023 ESU Service Agreement
- VII.D. Needs Analysis and Strategic Plan Framework
- VIII. Administration Reports
- IX. Superintendent Report
- X. VIIA. Policy Review
- XI. Items For Next Board Meeting
- XII. Adjournment
- XIII. Posting:

Hemingford Ledger

Posted: 3/10/22

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
February 14, 2022

A regular meeting of the Board of Education of School District 07-0010 was called to order at 5:02 PM at South Campus. Notice of the meeting was given in advance through the Hemingford Ledger. Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Schumacher, Turek
Absent:

Motion by Schumacher to approve the agenda as presented. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Committee Reports

Transportation Committee met. Committee had a conversation about busses. The committee had a discussion about looking at smaller busses, 3 board members went and looked at 3 different activity busses, smaller busses don't hold up as well on routes or with snow and mud, Transportation Committee met on January 25 to discuss what busses to purchase, 2013 MCI needed repainted and asked if they could paint the bus red to save us some money on a wrap.

Building Committee: Trish,

Met last Thursday morning, looked at the water damage from the busted pipe, looked at gym lobby, and discussed more storage and replacement of flooring,

Strategic planning and superintendent hiring:

Justin shared about discussions about the interviewing process that starts tomorrow. They also started on strategic planning with dates to share later,

Public comment was taken.

Motion by Randolph to approve the Consent Agenda. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to approve in the amount of \$119,581.96 be approved. Second by Cullan. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

First reading on Graduation Requirements.

Motion by Schumacher to accept the resignation of Jeff Maddox effective at the end of the 2021-2022 school year. Second by Cullan. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

First reading on Policy 204.10 – School Board Meeting agenda

First reading on Policy 204.11 – Meeting minutes

First reading on Policy 702.03 – Budget Adoption Process

First reading on Policy 702.02 – Budget Planning Process

Motion by Randolph to approve the contract with Katie Failor to serve as an elementary teacher starting with the 2022-2023 school year. Second by Schumacher. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Cullan to approve the contract with Catie Williams to serve as an 5-8 SPED teacher starting with the 2022-2023 school year. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Schumacher to approve the contract with Julianne Thomsen to serve as K-12 Librarian starting with the 2022-2023 school year. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to approve the contract with Michelle Kluver to serve as a Spanish teacher starting with the 2022-2023 school year. Second by Cullan. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to purchase a MCI 2013 Coach bus at the cost of \$260,350. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to renew the NASB membership for 2022-2023 at a cost of \$4,191. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

No Action on Cement work, addition to front of gym and carpet and tile bid for the gym lobby.

The alumni group updated the board on the plans for the alumni banquet. The association will use the gym for the gathering over Memorial Day weekend

Motion by Randolph to approve Policy 204.13 – Virtual Conferencing during an Emergency as presented, waive the second reading. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Information was shared superintendent interviews that will be held 2/15 and 16.

Information was shared on the strategic plan process that will be coming up.

Administration Reports:

K-6 Principal - Mr. Arneson

The fourth graders will be taking the NAEP (National Assessment of Educational Progress) test this Wednesday. This is assigned to us through the Federal Government. It is given to either 4th or 8th-grade students every other year. Our year was last year, but because of COVID they suspended testing, so we get to make it up this year. MAP Growth testing is wrapping up. Part of the requirement is that we assess all of our K-3 students 3 times a year in Reading in accordance with the NebraskaREADs act.

All of our Sophomores and select 8th and 9th-grade students will be taking the Pre-ACT on March 2. This is a great opportunity for the students to see where they're at before taking it when they are Juniors. The Pre-ACT is nice because they're allowed to keep their test booklets, and they can see what questions they missed and learn where they need to focus on before their Juniors.

7-12 Principal - Mr. Kluver

- Will be interviewing 2 candidates for Social Science position this week - one on Tuesday afternoon and one on Friday evening
- Master Teacher schedule for next year's classes is about 90% complete - waiting on input from Mrs. Curtis on JH exploratories and other concerns.
- Hope to hand out schedule request forms to students by March 7.
- Pre-ACT for ALL Sophomores and a few 8th and 9th grade students that have signed up is on March 2nd at South Campus. I believe the plan is to start at 8:30 am. Students will return to class following the testing.
- All JUNIORS will attend ACT Prep Workshop in Bridgeport on March 16th from 9 am - 12 pm. We have attended this workshop almost every year since 2018. Most students find it very useful. This is a week before the actual ACT is being taken by our students.

SPED - Mrs. Plog

Next week I will be attending the Nebraska Association of Special Education Supervisors (NASSES) Legislative conference in Lincoln. This is something that I attend every year. The special education directors from across the state meet with the senators and explain the special education process to our elected officials. We also help explain the funding process in special education and how it relates to the general funds available to school districts.

Our Western NASSES region will be meeting with the senators from this area. The legislative district boundaries have changed somewhat this year. Senator John Stinner, District 48, now represents Scottsbluff, Kimball, and Banner counties, Senator Steve Erdman, District 47, represents Sioux, Box Butte, Morrill, Cheyenne, Garden, Duel, Grant, Arthur, and Keith Counties, and Senator Tom Brewer, District 43 represents the north-central part of the state including Dawes, Sheridan, and Cherry County all the way over to Garfield County. I attached copies of the three updated districts and will bring hard copies to the meeting.

If there is anything you would like me to bring up with the senators while I am there, please let me know. We can speak to them about any issues, not only special education.

Policies 0303.01 to 0305.00 were reviewed. Next month Policies 0401.00 to 0402.18 will be reviewed.

Hearing for Americanism and approve Policies on second reading.

Meeting adjourned at 6:36 PM.

Charles Isom
Superintendent

Blanche Randolph
Board Secretary

Next regular meeting is scheduled for March 14, 2022 at 7 PM in the High School Library.

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
February 15, 2022

A special meeting of the Board of Education of School District 07-0010 was called to order at 2:30 PM at South Campus by Justin Ansley. Notice of the meeting was posted in advance of the meeting. Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Schumacher, Turek
Absent:

The board interviewed Lori Liggett for the superintendent position.

The meeting was adjourned at 4:45 PM by Ansley.

Charles Isom
Board Clerk

Blanche Randolph
Board Secretary

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
February 16, 2022

A special meeting of the Board of Education of School District 07-0010 was called to order at 2:30 PM at South Campus by Justin Ansley. Notice of the meeting was posted in advance of the meeting. Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Schumacher, Turek
Absent:

The board interviewed Dr. Travis Miller for the Superintendent position.

The board interviewed Dr. Maggie Mintken for the Superintendent position.

Motion by Randolph to go into executive session at 8:59 PM. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to return to regular session at 10:34 PM. Second by Cullan. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

The meeting was adjourned at 1:05 AM by Ansley.

Mary Curtis
Board Clerk

Blanche Randolph
Board Secretary

ALL Data

Current Cash Balance Report

Date: 09/01/2021 thru 02/28/2022

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1010 Athletics / Activities	2,060.28	60,027.63	54,229.24	0.00	7,858.67
1020 Athletic Club / Concession Stand	12,873.96	13,816.16	9,802.34	0.00	16,887.78
1030 Cheerleaders - Fundraising	4,494.11	1,640.00	1,211.39	0.00	4,922.72
1035 Football Fundraising	16,585.49	998.93	6,900.19	0.00	10,684.23
1040 Volleyball - Fundraising	-501.80	3,866.28	3,190.90	0.00	173.58
1045 Wrestling Fundraiser	0.00	1,050.57	222.00	0.00	828.57
1050 CC Fundraiser	1,478.40	440.42	161.00	0.00	1,757.82
1055 Track Fundraising	0.00	1,225.00	694.72	0.00	530.28
A ATHLETICS Totals:	36,990.44	83,064.99	76,411.78	0.00	43,643.65
B CLUBS AND ORGANIZATIONS					
3010 DC Trip-World Stride	14,665.16	14,072.12	8,191.49	0.00	20,545.79
3020 Dramatics	-4,597.82	673.50	5,728.34	0.00	-9,652.66
3030 FFA	27,445.67	10,739.69	9,221.36	0.00	28,964.00
3035 SHOP MATERIALS	2,090.00	353.98	227.42	0.00	2,216.56
3040 FCCLA	1,560.86	3,410.28	2,996.07	0.00	1,975.07
3050 Honor Society	-2,334.05	2,564.50	33.25	0.00	197.20
3070 Music	4,897.86	904.50	957.00	0.00	4,845.36
3080 Scholarships	560.00	86.00	0.00	0.00	646.00
3090 StuCo - Middle School	4,351.94	0.00	0.00	0.00	4,351.94
3100 Student Council	3,336.60	378.99	-264.23	0.00	3,979.82
3110 Health Professions Club	989.17	0.00	0.00	0.00	989.17
3120 Yearbook	18,978.02	4,130.00	5,070.00	0.00	18,038.02
3200 Science	316.96	350.00	110.89	0.00	556.07
4060 HOPE Squad	0.00	140.00	0.00	0.00	140.00
B CLUBS AND ORGANIZATIONS Totals:	72,260.37	37,803.56	32,271.59	0.00	77,792.34
C MISCELLANEOUS					
4010 Courtesy Fund	1,168.37	600.00	191.51	0.00	1,576.86
4020 Elementary Teachers	8,723.20	270.30	83.40	0.00	8,910.10
4025 High School Teachers	8,402.81	0.00	325.00	0.00	8,077.81
4040 Miscellaneous / Student Stuff	4,427.55	5,155.02	2,725.68	0.00	6,856.89
4045 Bookfair	4,770.72	2,287.67	1,787.57	0.00	5,270.82
4050 Art	926.90	70.00	26.36	0.00	970.54
C MISCELLANEOUS Totals:	28,419.55	8,382.99	5,139.52	0.00	31,663.02
D CLASSES					
2022 Class of 2022 - Seniors	1,346.11	536.00	811.20	0.00	1,070.91
2023 Class of 2023 - Juniors	3,296.28	385.00	17.12	0.00	3,664.16
2024 Class of 2024 - Sophmores	878.06	0.00	0.00	0.00	878.06
2025 Class of 2025 -- Freshmen	2,635.30	1,194.00	0.00	0.00	3,829.30
2026 Class of 2026 - 8th Grade	639.00	50.00	874.00	0.00	-185.00
2027 Class of 2027 - 7th Grade	0.00	450.00	0.00	0.00	450.00
D CLASSES Totals:	8,794.75	2,615.00	1,702.32	0.00	9,707.43
G Graduated Classes					
1999 Class of 1999 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2000 Class of 2000 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2001 Class of 2001 - (Graduated)	25.00	0.00	0.00	0.00	25.00
2002 Class of 2002 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2003 Class of 2003 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2004 Class of 2004 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2005 Class of 2005 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2006 Class of 2006 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2007 Class of 2007 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2008 Class of 2008 - (Graduated)	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 09/01/2021 thru 02/28/2022

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2009 Class of 2009 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2010 Class of 2010 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2011 Class of 2011 - Graduated	387.41	0.00	0.00	0.00	387.41
2012 Class of 2012 - Graduated	1,618.35	0.00	0.00	0.00	1,618.35
2013 Class of 2013 - Graduated	1,029.69	0.00	0.00	0.00	1,029.69
2014 Class of 2014 - Graduated	380.72	0.00	0.00	0.00	380.72
2015 Class of 2015 - Graduated	23.33	0.00	0.00	0.00	23.33
2016 Class of 2016 - Graduated	118.12	0.00	0.00	0.00	118.12
2017 Class of 2017 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2018 Class of 2018 - (Graduated)	680.23	0.00	0.00	0.00	680.23
2019 Class of 2019 - (Graduated)	0.00	0.00	0.00	0.00	0.00
2020 Class of 2020 - (Graduated)	3,512.74	0.00	0.00	0.00	3,512.74
2021 Class of 2021 - (Graduated)	2,259.42	40.00	1,251.35	0.00	1,048.07
3060 Football Fundraiser	0.00	0.00	0.00	0.00	0.00
3125 Track Fundraising	0.00	0.00	0.00	0.00	0.00
4030 HPS Health Club	0.00	0.00	0.00	0.00	0.00
G Graduated Classes Totals:	<u>10,035.01</u>	<u>40.00</u>	<u>1,251.35</u>	<u>0.00</u>	<u>8,823.66</u>
Report Totals:	156,500.12	131,906.54	116,776.56	0.00	171,630.10

HEMINGFORD PUBLIC SCHOOLS

March 14, 2022

GENERAL FUND:

Statement Balance 2-28-2022	\$ 1,127,386.20
-Outstanding Checks	<u>\$ 91,399.20</u>
Balance 2-28-2022	\$ 1,035,987.00
+ March Tax Receipts:	\$ 149,074.86
Subtotal: General Fund	\$ 1,185,061.86
March Bills (including Prepays):	\$ 79,395.07
March Payroll:	<u>\$ 473,861.20</u>
-Total March Expenses:	\$ 553,256.27
Balance General Fund:	<u>\$ 631,805.59</u>

BUILDING FUND:

Checking Balance 2-28-22	\$1,493,155.05
Liquid Asset Fund	\$ 401,284.30
2 CD's	\$ 155,182.73
	\$ 154,374.96
March Tax Receipts:	<u>\$ 5,018.70</u>
Building Fund Balance 2-28-2022	\$2,209,015.74

Payable Journal

Fiscal Year: 2022

Vendor ID	Vendor Name					Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description		Encumber	Payable
Line	Account Number			Description			

Journal Number: 360 Payable Journal Posted: 02/17/2022

ELANFINA	Cardmember Services						
2-2022	02/17/2022	02/17/2022		VISA Charges			
1	01-2-02230-735-001			Computer Software - HS	0.00		712.98
2	01-2-02230-735-002			Computer Software - EL	0.00		836.00
3	01-2-02310-580-000			Travel Expense	0.00		264.39
4	01-2-02220-890-001			Other Expnse	0.00		169.49
5	01-2-02510-610-000			Supplies	0.00		145.94
6	01-2-02510-610-000			Supplies	0.00		1,218.25
7	01-2-01100-650-001			General Supplies - HS	0.00		192.69
8	01-2-01200-890-001			Sped Misc Expense - HS	0.00		78.60
9	01-2-01100-610-002			General Supplies EL	0.00		108.55
10	01-2-01100-610-001			General Supplies HS	0.00		56.40
Total Invoice:						0.00	3,783.29
Total Vendor:						0.00	3,783.29
						0.00	3,783.29
Journal Total:						0.00	3,783.29

Fund Summary			
01 - GENERAL FUND	0.00		3,783.29

Payroll Summary

Accrued Fund Summary

03/14/2022 11:42 AM

Posted - All

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ADAMSON AUTOMOTIVE	DEC-FEB STMT	BUS MAINTENANCE	17,725.16
ADAMSON AUTOMOTIVE	DEC-FEB STMT- C	BUS MAINTENANCE	10,472.93
ADAMSON AUTOMOTIVE	V*DEC-FEB STMT	BUS MAINTENANCE	(17,725.16)
Total ADAMSON AUTOMOTIVE			10,472.93
B & C STEEL CORP.	185085	VOAG SUPPLIES	377.75
Total B & C STEEL CORP.			377.75
BLACK HILLS ENERGY	2022-02 STMT	GAS	4,755.59
Total BLACK HILLS ENERGY			4,755.59
BLOEDORN'S LUMBER CO.	6790561	MAINTENANACE SUPPLIE/ BAL DUE ON ACCT	23.41
Total BLOEDORN'S LUMBER CO.			23.41
BOX BUTTE AG SERVICE, INC	1671	CUTTING EDGES FOR SNOW MACHINE	125.00
BOX BUTTE AG SERVICE, INC	1677	REPAIRS ON SNOW PUSHER BOX	212.50
Total BOX BUTTE AG SERVICE, INC			337.50
CAPITAL BUSINESS SYSTEMS, INC	1146079	COPIER SUPPLIES-STAPLES	207.00
Total CAPITAL BUSINESS SYSTEMS, INC			207.00
CDI DALLAS, LLC	915180	COMPUTER	1,541.81
Total CDI DALLAS, LLC			1,541.81
CHADRON PUBLIC SCHOOLS	202201	OT;PT;SPEECH;RESOURCES	178.55
Total CHADRON PUBLIC SCHOOLS			178.55
CRESCENT ELECTRIC SUPPLY CO.	S510071318.001	LIGHTS	413.67
Total CRESCENT ELECTRIC SUPPLY CO.			413.67
CULLIGAN WATER CONDITIONING	2022-02 150967	SOFT WATER SERVICE	24.00
CULLIGAN WATER CONDITIONING	2022-02 397855	SOFT WATER RENTAL	174.67
Total CULLIGAN WATER CONDITIONING			198.67
DARREN'S CARQUEST AUTO PARTS	2723-421054	MAINTENANCE REPAIR SUPPLY	90.42
Total DARREN'S CARQUEST AUTO PARTS			90.42
DAS STATE ACCOUNTING - CENTRAL FINANCE	1308936	PARTICIPATION FEE	259.49
Total DAS STATE ACCOUNTING - CENTRAL FINANCE			259.49
DELL MARKETING LP	10565670625	DELL MONITOR	379.36
Total DELL MARKETING LP			379.36
DISCOVERY EDUCATION INC.	CINV-048535	SUBSCRIPTION 1 YEAR	2,076.00
Total DISCOVERY EDUCATION INC.			2,076.00
EDUCATIONAL SERVICE UNIT #13	2021-02 STMT	DL;INTERNET;NEVA;CONF; COUNSELING;PBDS	3,214.13
EDUCATIONAL SERVICE UNIT #13	2022-02 STMT.	SPED;PSYCH;LL;SUPERVISION;LOW VISION	10,388.14
Total EDUCATIONAL SERVICE UNIT #13			13,602.27

03/14/2022 11:42 AM

Posted - All

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
FARMERS COOP	2022-02 STMT	VOAG/MAINTENANCE SUPPLIES	232.10
Total FARMERS COOP			<u>232.10</u>
FIRE AND ICE MECHANICAL	10315	CONDENSER FAN MOTOR ON FREEZER	252.08
Total FIRE AND ICE MECHANICAL			<u>252.08</u>
HEMINGFORD CO-OP TELEPHONE CO	2022-02 STMT	TELEPHONE/INTERNET SERVICE	1,156.45
Total HEMINGFORD CO-OP TELEPHONE CO			<u>1,156.45</u>
HEMINGFORD LEDGER	ACCT 03287927	SUBSCRIPTION-HS	67.39
HEMINGFORD LEDGER	ACCT 03290904	SUBSCRIPTION-ELEM	67.39
HEMINGFORD LEDGER	ACCT 03293108	SUBSCRIPTION - DISTRICT OFFICE	67.39
Total HEMINGFORD LEDGER			<u>202.17</u>
HEMINGFORD MUNICIPAL UTILITIE	2022-02 STMT	UTILITIES	8,535.28
Total HEMINGFORD MUNICIPAL UTILITIE			<u>8,535.28</u>
HILL TOP ELECTRIC	21731	LIGHTS	280.00
HILL TOP ELECTRIC	21732	REPLACE OUTSIDE LIGHTS - 3	600.00
Total HILL TOP ELECTRIC			<u>880.00</u>
HUCKE, JEANETTE	3139	SCIENCE SUPPLIES-REIMBURSEMENT	49.90
Total HUCKE, JEANETTE			<u>49.90</u>
HUSS AUTO REPAIR	2022-02 STMT	VEHICLE MAINTENANCE	523.79
Total HUSS AUTO REPAIR			<u>523.79</u>
IDEAL/BLUFFS FACILITY SOLUTIONS	2022-02 STMT	CUSTODIAL SUPPLIES	1,927.38
Total IDEAL/BLUFFS FACILITY SOLUTIONS			<u>1,927.38</u>
KEATING & ASSOCIATES, INC.	20813	125 PARTICIPATION FEE	97.50
Total KEATING & ASSOCIATES, INC.			<u>97.50</u>
KLEMKE, JOYCE	2022-02 MILEAGE	MILEAGE	508.20
Total KLEMKE, JOYCE			<u>508.20</u>
LAWSON PRODUCTS	9309299780	MAINTENANCE SUPPLY	212.66
Total LAWSON PRODUCTS			<u>212.66</u>
LIFEGUARD MD, INC.	13644	DEFIBRILLATOR BATTERY	188.00
Total LIFEGUARD MD, INC.			<u>188.00</u>
LINCOLN MARRIOT CORNHUSKER	ACCT GV 306	PLOG - NASES CONFERENCE	312.00
Total LINCOLN MARRIOT CORNHUSKER			<u>312.00</u>
LISA BRIGGS, OT, LLC	H020122	OT	2,104.00
Total LISA BRIGGS, OT, LLC			<u>2,104.00</u>
MOBIUS COMMUNICATIONS CO	11-38-59233-53	SERVICE CALL	40.00
Total MOBIUS COMMUNICATIONS CO			<u>40.00</u>

03/14/2022 11:42 AM

Posted - All

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
NASB	2022-23 DUES	2022-23 ANNUAL MEMBERSHIP DUES	4,191.00
Total NASB			4,191.00
NASCO	227210	CLASSROOM SUPPLY	64.32
Total NASCO			64.32
NCECBVI	O-914	PSYCHOLOGICAL SERVICES	1,464.00
NCECBVI	T-635	TUITION - PAYMT 6 OF 10	4,400.00
Total NCECBVI			5,864.00
NE COUNCIL OF SCHOOL ADMINIS.	70299	NASES CONFERENCE REG FEE	150.00
Total NE COUNCIL OF SCHOOL ADMINIS.			150.00
NORTHWEST PARKWAY	12265440	TOLL CHARGES	6.15
Total NORTHWEST PARKWAY			6.15
OMAHA WORLD HERALD	321805	26 WEEK SUBSCRIPTION	153.19
Total OMAHA WORLD HERALD			153.19
PARADISE	28459	VEHICLE WASH	30.00
PARADISE	28507	VEHICLE WASH	30.00
Total PARADISE			60.00
PHILLIPS F & T, INC.	82521	BUS FUEL	70.54
Total PHILLIPS F & T, INC.			70.54
PROTEX CENTRAL INC.	130792	FIRE ALARM INSPECTION	750.00
Total PROTEX CENTRAL INC.			750.00
QUICKCARE MEDICAL SERVICES	4022672	BUS PHYSICAL	125.00
Total QUICKCARE MEDICAL SERVICES			125.00
RABEN'S MARKET	2022-02 JANITORIAL	CUSTODIAL SUPPLIES	56.67
RABEN'S MARKET	2022-02 STMT FCS	FCS SUPPLIES	256.65
RABEN'S MARKET	2022-02 STMT SCI LAB	SCIENCE SUPPLY	10.72
Total RABEN'S MARKET			324.04
RASMUSSEN MECHANICAL SERVICES, INC.	SRV089273	BOILER LEAKAGE CHECK	593.00
Total RASMUSSEN MECHANICAL SERVICES, INC.			593.00
SCOTTSBLUFF CORPORATE	11108436	MONTHLY CUSTODIAL SUPPLY	98.19
SCOTTSBLUFF CORPORATE	11110432	MONTHLY CUSTODIAL SUPPLY	98.19
Total SCOTTSBLUFF CORPORATE			196.38
SCOTTSBLUFF STAR HERALD / ADV	ACCT # 1041036	ADVERTISING	1,078.40
SCOTTSBLUFF STAR HERALD / ADV	ACCT 03251224	SUBSCRIPTION	393.72
Total SCOTTSBLUFF STAR HERALD / ADV			1,472.12
SOAR PEDIATRIC THERAPY, LLC	1853	PT SERVICE	1,964.82
Total SOAR PEDIATRIC THERAPY, LLC			1,964.82
UNITED ART & EDUCATION	INV80932	ART CLASS EQUIPMENT	732.92

Total UNITED ART & EDUCATION

Board Report - Board

Posted - All

Invoice Number

Description

Amount

732.92

UNITED STATES TREASURY

CP102

2021 4TH QTR 941 TAX SHORTAGE

259.74

Total UNITED STATES TREASURY

259.74

VEX ROBOTICS, INC.

564933

V5 ROBOT BATTERY LI-ION

129.52

Total VEX ROBOTICS, INC.

129.52

WESTCO

2022-02 STMT

FUEL

6,229.11

Total WESTCO

6,229.11

WPCI

S149061-IN

TESTING

140.00

Total WPCI

140.00

Fund Number 01

75,611.78

Checking Account ID 1

75,611.78

Graduation Requirements

Students must successfully complete the courses required by the board and the Nebraska Department of Education in order to graduate.

~~It shall be the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete 230 credits prior to graduation through 2020-2021 school year. The following credits will be required:~~

~~Grades 10-12~~

- ~~• A minimum of 230 academic hours are required for high school graduation.~~
- ~~• 170 hours are specifically required with~~
 - ~~○ 40 in English (taken sequentially, speech included in the English curriculum)~~
 - ~~○ 30 in Mathematics~~
 - ~~○ 30 in Social Studies (including 10 hours in American History and 10 hours in American Government)~~
 - ~~○ 30 hours in Science (including 10 hours in a physical science and 10 hours in a biological science)~~
 - ~~○ 10 hours in Physical Education~~
 - ~~○ 10 hours in Fine Arts~~
 - ~~○ 20 hours in Business (including 10 hours in Computer Applications)~~

~~Starting with the 2021-2022 school year (2018-2019 Freshman), High school students must complete 260 credits prior to graduation. The following credits will be required:~~

- ~~• A minimum of 260 academic hours are required for high school graduation~~
- ~~• 200 hours are specifically required with~~
 - ~~○ 40 in English~~
 - ~~○ 40 in Science~~
 - ~~○ 40 in Social Studies~~
 - ~~○ 30 in Mathematics~~
 - ~~○ 30 in Career Technical Education~~
 - ~~○ 10 in Physical Education/Health~~
 - ~~○ 10 in Fine Arts~~

Students will be able to utilize Dual Credit classes to fulfill this requirement. Students may take college classes in all curricular areas to fulfill this requirement. Seniors that are in good standing and have all requirements filled, will be allowed to take up to 4 college classes.

The administration may allow high school credit to be awarded to students enrolled in a middle grades course if the course content and requirements are equivalent to a course offered in the high school.

Pre-college students should check additional requirements often prescribed by the college of their choice, especially prior the junior and senior years.

Courses from an approved agency may be taken when the student has an actual need to take a course in order to meet graduation requirements and deadlines. Courses must be taken under the direction of an administrator, counselor, or teacher as the supervisor if the student wishes to count this credit

toward a high school diploma. It must be stressed that these courses are not the easiest method of receiving credit and payment is the responsibility of the student.

Cross Reference NDE Rule 10, part 003.05B

Revised: February 2022

Approved _____ Reviewed _____ Revised _____

MEETING MINUTES

The board shall keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings, documentation received or disclosed in open session of the meetings, and other required records of the board. ~~The minutes may be kept as an electronic record.~~

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall record when and where the meeting notice was published. They shall also include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. In addition, they shall include all required information regarding any closed sessions as stated in policy 204.06. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be placed on the district's website at such time as they are available and shall there for at least six months. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

~~Minutes awaiting approval at the next board meeting will be available for inspection at the central office of the district after the office transcribes the notes into a document which has been proofread for errors and corrected.~~

Legal Reference: Neb. Statute 79-577
 79-580
 84-712
 84-1408 to 1414

Cross Reference: 203 Organization of the School Board
 1003 Public Examination of District Records
 1004 Press, Radio and Television News Media

Approved _____ Reviewed _____ Revised _____

BUDGET ADOPTION PROCESS

Members of the school district community shall have an opportunity to review and comment on the proposed budget at a public hearing held separately from any regularly scheduled meeting before the adoption of the proposed budget by the board. The public shall be apprised of the proposed budget for the school district by its publication in the newspaper of record and on the newspaper's website, if it has one, at least 4 calendar days prior to the hearing, including the day of publication. The hearing shall not be limited by time and any member of the public who wishes to speak on the proposed budget statement must be allowed to address the board for a reasonable amount of time. The board must make at least three copies of the proposed budget statement available to the public and shall make a presentation outlining key provisions of the proposed budget statement, including a comparison with the prior year's budget.

The published hearing notice shall contain the following information:

1. The certified taxable valuation under section 13-509 for the prior year;~~;~~
2. The certified taxable valuation under section 13-509 for the current year;~~and;~~
- ~~1-3.~~3. The percentage increase or decrease in such valuations from the prior year to the current year;
4. The dollar amount of the prior year's tax request~~and;~~
- ~~2-~~ 5. The property tax rate that was necessary to fund that tax request;
- ~~3-~~ 6. The property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation;
7. The proposed dollar amount of the tax request for the current year~~and;~~
- ~~4-~~ 8. The property tax rate that will be necessary to fund that tax request;
- ~~5-~~ 9. The percentage increase or decrease in the property tax rate from the prior year to the current year; and
- ~~6-10.~~ 10. The percentage increase or decrease in the total operating budget from the prior year to the current year.

If the board's budget resolution setting its property tax request exceeds the district's property tax request of the prior year, it shall include at a minimum the following information:

- ~~1.~~ 1. The amount of Budget Resolution for the _____ School District;
- ~~1-2.~~ 2. The property tax request; for the 20__ - __ year is \$ _____;
- ~~2.~~ 3. The following statements:
- ~~2-~~ 3. The total assessed value of property differs from last year's total assessed value by _____ percent;
- ~~3-~~ 4. The tax rate which that would levy fund the same amount of property taxes tax request as last year, when multiplied by the new total assessed value of property, would be \$ _____ per \$100 of assessed value;

4. 5. The _____ School District proposes to adopt a property tax request that will cause its tax rate to be \$ _____ per \$100 of assessed value; ~~and~~.
5. 6. Based on the proposed property tax request and changes in other revenue, the total ~~operating budget of the district will exceed last year's by _____ percent; and~~

File: 702.03

Page 2 of 2

~~3. The record vote of the board in passing such resolution or ordinance.~~

After the public hearing on the budget and any modifications of the budget deemed

Approved _____ Reviewed _____ Revised _____

~~necessary as a result of that hearing, the _____ School District will exceed last year's by _____ percent.~~

7. The record vote of the board will approve the proper resolutions in passing this resolution is _____.

Prior to adopt and appropriate final adoption of the budget, if the district's budget will increase its property tax more than the allowable growth percentage, it shall designate one representative to attend a joint public hearing in the county in which the district's central office is located. The

~~The superintendent will ensure all necessary documentation is submitted to the county assessor as required by statute.~~

hearing will be held after September 17th and before September 29th, after 6:00 p.m. The presentation will include items 1 through 7 above, and the following:

- To obtain more information regarding the increase in the property tax request, citizens may contact the (name of district) at (telephone number and email address).

The district shall send the required information to the county clerk by September 5th and the clerk shall notify the district of the date, time, and location of the joint public hearing. Publishing or posting notice of the meeting, along with the mailing of a postcard titled NOTICE OF PROPOSED TAX INCREASE to all affected property taxpayers, is the duty of the county assessor. The cost of creating and mailing the postcards, including staff time, materials, and postage, shall be divided among the political subdivisions participating in the joint public hearing. Any member of the public shall be allowed to speak at the joint public hearing and shall be given a reasonable amount of time to do so.

The superintendent will ensure the budget is filed with and certified to the county levying board by September 30th with a copy of the adopted budget statement which complies with sections 13-518 to 13-522 or 79-1023 to 79-1030, together with the amount of the tax required to fund the adopted budget, setting out separately (a) the amount to be levied for the payment of principal or interest on bonds issued by the governing body and (b) the amount to be levied for all other purposes. Proof of publication shall be attached to the statements.

BUDGET PLANNING, PREPARATION AND SCHEDULES

Prior to certification of the budget, the board will review the projected revenues and expenditures for the school district and make adjustments where necessary to carry out the education program within the revenues projected.

A budget for the school district shall be prepared annually for the board's review. The budget shall include all items called for in the following: [budget adoption process policy 702.03](#).

- ~~the amount of revenues from sources other than taxation;~~
- ~~the amount of revenues to be raised by taxation;~~
- ~~an itemization of the amount to be spent in each fund; and,~~
- ~~a comparison of the amount spent and revenue received in each fund for like purposes in the immediately preceding fiscal year.~~

Legal Reference: Neb. Statute 13-501 et seq.
79-1083 et seq.

Cross Reference: 204.03 Public Hearings
704 Accounting System
705 Revenue

It shall be the responsibility of the superintendent to prepare the budget

for review by the board and place it on file with the district prior to publication of the budget hearing notice.

The board shall adopt and certify a budget for the operation of the school district to the county assessor by September 2030. It shall be the responsibility of the ~~board secretary~~ superintendent to file the adopted and certified budget with the county ~~auditor~~ levying board and ~~other proper authorities~~ county clerk.

The board may amend the budget for the fiscal year in the event of unforeseen circumstances or correct a clerical, mathematical or accounting error. The board shall follow the procedures for public review and adoption of an amended or corrected budget as outlined by statute.

The board will review the financial condition of the district monthly, and shall require the superintendent to prepare a monthly reconciliation statement. This statement will show the amount expended during the month, total (to date) for the fiscal year, receipts and remaining balances in each fund. This statement will be used as a guide for projected purchasing and as a guide for budget transfers.

During the budget year, the superintendent may transfer any unencumbered balance or portion thereof from the expenditure authorization of one (1) account to another, subject to limitations provided by state laws and approval by the Board.

File:
702.02
Page 2 of 2

Approved _____ Reviewed _____ Revised _____

Hemingford Public Schools

2022-2023 School Year

August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Aug 7-14	Box Butte County Fair
First Semester	
Aug 15-17	Teacher Work Days (No School)
Aug 18-19	Student First Days (2:00pm dismissal)
Sept 5	Labor Day (No School)
Oct 19	End of 1st Quarter
Oct 19	Parent/Teacher Conferences (No School)
Oct 20 and Oct 21	Fall Break (No School)
Nov 23-25	Thanksgiving Break (No School)
Dec 22	End of 2nd Quarter
Dec 25	Christmas Day

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

February 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

October 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Second Semester	
Dec 22-Jan 4	Christmas Break (No School)
Jan 4	Teacher Work Day (No School)
Feb 17	Winter Break (No School)
Feb 20	Inservice (No School)
Mar 7	End of 3rd Quarter
Mar 8	Parent/Teacher Conferences (No School)
Mar 9 and Mar 10	Spring Break (No School)
Apr 7-10	Easter Break (No School)
May 23	End of 4th Quarter
May 24-25	Staff Inservice (No School)

March 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

April 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

176 Student Days
185 Teacher Days

Letter of Resignation

Emma Hageman
1194 Deadhorse Road
Chadron, NE 69337

Hemingford Public Schools
913 Niobrara Avenue
Hemingford, NE 69348

March 7th, 2022

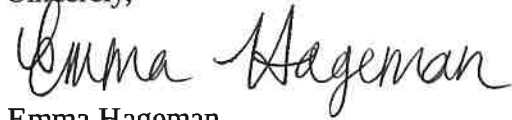
Dear Board Members of the Hemingford Public School District,

I am writing to formally notify you that I am resigning from my position as Kindergarten-Fourth Grade Special Education Teacher with Hemingford Elementary School. My last day of employment will be the last day of the 2021-2022 contracted school year, as per the responsibilities under the terms of my employment contract.

After great consideration, I have decided to accept a special education teaching position with Chadron Public Schools.

I truly appreciate the opportunities I have been given at Hemingford Elementary School as well as your professional guidance and support. It has been a pleasure working with Hemingford Public Schools. I wish you and Hemingford Public Schools success in the future.

Sincerely,



Emma Hageman



COACH MASTERS

INCORPORATED

Providing Transportation Solutions

2023 Freightliner – Thomas C2

59 Passenger Capacity

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque)

Transmission: Allison 2500 – 6 Speed Automatic

Brakes: Air

Mileage: New

Available: December, 2022

ADDITIONAL SPECIFICATIONS:

60 Gallon Fuel Tank (safety mounted between frame rails)

Heated fuel/water separator

200 Amp Alternator

Dual (2) Batteries w/ Cut-off switch

750 Watt Block Heater

Rear Air Ride Suspension

Bendix AD-9 Heated Air Dryer

Heated Automatic Moisture Drain on Air Tank

Hankook 11R22.5 Tires w/ Mud & Snow Tread on Rear

Cruise Control

Tilt/Telescope Steering Wheel

LED Stop/Tail/Clearance Lights

39" School Bus Seats

Tubular Type Parcel Racks

Cell Phone Outlet for driver

Driver's Dash Air Conditioning

Air Operated Entrance Door

Air Ride Driver's Seat w/ armrests

Heated/Remote Control Review Mirrors

AM/FM Radio

Strobe Light

Back Up Alarm

Dual (2) 84,000 BTU Rear Heaters

Tinted Windows

PRICE.....\$104,850.00



PROPOSAL FOR:
HEMINGFORD PUBLIC SCHOOLS

2023 THOMAS SAF-T-LINER C2 SCHOOL BUS
59 Passenger Capacity

PURCHASE PRICE.....\$103,385.00

Price valid until March 31, 2022

AIR CONDITIONING

In dash air conditioning system works with heat and defrost controls and includes driver's dash vents.

AIR INTAKE

Donaldson PowerCore air cleaner with 32,000 mile /24 month service intervals. Air intake warmer

AIR RESTRICTION INDICATOR

Engine compartment mounted air restriction indicator

ALTERNATOR

Delco 200 AMP 12 Volt pad mounted with automatic spring-loaded tensioner

AXLES

8,000 LB Set Back Single Front includes oil lubed hubs

17,500 LB Single Rear Axle

Magnetic rear axle drain and fill plug. Ratio 5.22 Geared to run 75 MPH

BARRIERS

(2) 39" barriers covered with Proform fire block upholstery and right-side modesty panel.

BATTERIES

Dual Alliance 1500 CCA - skirt mounted battery box with slide out tray, frame mounted.

Battery cut-off switch included.

BODY PANELS

Exterior 20 gauge galvanized- Interior 22 gauge Galvalume from belt line to seat rail

BRAKES

Drum air brakes front and rear. Bendix AD-9 heated air dryer. Heated automatic moisture ejector on wet tank. Automatic slack adjusters

BUMPER

Heavy duty front swept back style matching the hood shape. Rear bumper is 1.6 times stronger than triple profile bumpers. Bumper is formed in shape of roadside guardrail and is tucked into side skirts to prevent catching. 3/16" plate steel with .5369 sq. in. section modulus.

CELL PHONE CHARGE PORT

Dual (2) 12 volt USB chargers located at driver's dash

CLIP BOARD STORAGE

Convenient holder for clipboard, notebook, etc. right of driver.

COOLING SYSTEM

Aluminum core radiator equipped with Mylar tank for easy coolant level visibility. All radiator hoses are Gates heavy-duty hoses with constant torque spring clamps. Long life coolant protected to -40 (5 years/150, 00 miles) 25" cooling fan with 9 nylon blades with viscous fan clutch. Low coolant sensor light

CONSTRUCTION

Eight ply rubber body to frame insulators on each cross member. Double bolted body to frame clips. Stamped one-piece wheel wells to reduce dust and water leaks. 14 gauge Galvalume U shaped side skirt reinforcements. Two crash rails installed between interior and exterior roof panels. Roof bows extend below floor line. Interior floor bumper 2" steel plate. Rear body 14 gauge reinforcements. Dual 16 gauge Galvaneel roof rail stringers. Closed section, box type, rear corner post design. Automotive style firewall. Header system achieves 1100 lb. push out force for each window

CRUISE CONTROL

Switches dash mounted

CUP HOLDER

Dual (2) cup holder right of driver

DASH GAUGES

Speedometer, Odometer, Tachometer, Hour meter, Voltmeter, Oil pressure, Fuel, Trip meter, Ammeter, Water temperature, Transmission temperature, High-low beam indicator, turn signal indicators, low coolant light, low oil pressure or high coolant temperature warning light and buzzer

DEF TANK

12 gallon tank w/ locking door

DIAGNOSTICS

SAE 9 pin diagnostics interface connector mounted under dash, electronic engine integral warning and derate protection system

Dash mounted diagnostic panel for electrical system

Multi-plex electronics

DRIVER'S COMMAND CENTER

Mounted left of driver with up to 24 rocker switches with LED backlighting for electrical equipment with rheostat control switch.

DRIVELINE

SPL 100 Dana Spicer main drive line has computerized angle alignment. Lubed for life splines that are booted to prevent contamination from water and road debris. Iron flywheel housing.

ELECTRICAL SYSTEM

12-volt system with color-coded and numbered wiring with matched weatherproof connectors. All that passes through metal is grommeted. ECMs are chassis frame mounted. Automatic circuit breakers protected by solid-state technology. Switches are rocker type design and provide "Smart Switch" technology that can be repositioned without rewiring or reprogramming.

ENGINE

Cummins ISB 6.7 liter - 220 HP - 600 lb/ft torque in line 6 turbo diesel
1000 watt block heater w/ plug in mounted in bumper, heated fuel/water separator.
Viscous fan drive.

ENTRANCE & REAR DOORS

Air operated outward opening entrance door with keyed vandal lock system installed. Four inch header pad installed above door. 86" high clear opening. Assist hand rail at entrance steps. Rear door is located in center rear with 32" x 23" top glass and 32" x 14" bottom glass with protective shields to keep hands and fingers away from sliding components. Sliding bolt vandal lock included.

ESC

Electronic Stability Control is a computerized technology that improves a vehicle's stability by detecting and reducing loss of traction and skidding.

EXHAUST

Single right hand horizontal muffler with horizontal tail pipe

FENDERETTES

Mounted over rear wheel wells

FLOOR COVERING

5/8 Plywood floor covered with heavy-duty black vinyl. All floor seam separations sealed and covered with durable rustproofed metal stripping. Cove molding along the wall. Molded rubber wheel housing covers. Rubber covered entrance step also have white nosing installed. Entire floor is sealed with adhesives

FRAME

Dual C channel main frames, full length made of 5/16" x 3" x 10 1/8" steel frame 50,000 PSI, powder coated finish. Class 8 truck type 7.5 "x 33.5" reinforced cross members.
Tow hooks front and rear

FUEL TANK

60 gallon capacity safety mounted between frame rails and behind rear axle with protective cage and rear skid plate gives added protection against damage in the event the vehicle is backed over an object. Includes hinged/locking fuel tank door.

GLOVE BOX & STORAGE

Large storage compartment located above driver.

GVWR (Gross Vehicle Weight Rating)

25,500 lbs.

HEATERS/DEFROSTER

93,000 BTU left front, 53,000 BTU step well, 84,000 BTU rear left side, 84,000 BTU mid bus, left side. Automotive style 4-speed front heater dash vents with automotive style electronic dash mounted controls. **Booster pump**, removable filters, shut off ball type valves. Full width ducted air for windshield, driver's window and entrance door glass. (2) Defroster fans mounted over driver's window and windshield.

HEADROOM

78" Interior height

HOOD

Sloping hood design for over the hood visibility at 11 ft. Splashguards are hood mounted for easy engine access. **Chrome grill** is removable for easy serviceability and hood includes integrated plenum with two expulsion valves to remove moisture and contaminants

HORNS

Dual electric with center steering wheel activation

INSULATION/NOISE REDUCTION PACKAGE

1.5 "Fiberglass in ceiling, bulkheads, walls, 2" thick fire resistant thermo-bonded polyester insulation in rafter cavities, sound abatement package, and undercoating. Acoustic ceiling above driver.

LETTERING

As required by Federal and State requirements in black block lettering including capacity, HEMINGFORD PUBLIC SCHOOLS in 6" black letters. Unit numbers as needed. Yellow reflective striping as required by state regulations.

LIGHTS

Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.

LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.

LED Marker/Cluster-Per FMVSS .

LED side mounted turn signals on fender and side panels

Warning - halogen eight lamp warning system flush mounted.

Stepwell light.

Strobe Light

LIGHT MONITOR

Displays function of exterior lights from driver's area

MANUALS

Printed operator's maintenance manual including electrical troubleshooting guide, web based service and parts access. Line set ticket

MIRRORS

Open View 7" X 10" **Remote Control, heated/self-defrosting** rearview mirrors; Heated cross-over mirrors with tripod bracket. Interior 6' x 30"

MUD FLAPS

Heavy Duty Front and rear

PAINT

Exterior painted National School Bus Yellow with black trim using lead free urethane PPG paint, interior painted light gray, undercoated chassis.

PARCEL RACKS

Interior tubular type parcel racks above windows w/ padded ends

RADIO

AM/FM/CD/WB with six (6) interior speakers.

ROOF HATCHES

Two (2) Transpec roof hatches installed in self-sealing pre-cut panels

RUB RAILS

Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Seat rail is one piece formed to length, 14 gauge Galvalume. Sealed with Saf-T-Bond structural adhesive.

SAFETY EQUIPMENT

(2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.

SAFETY SOLENOID SWITCH

Single switch for complete shutdown of all heaters and radio at railroad crossings

SAF-T-VUE WINDOWS

Upper and lower pane 352 square inches, located in front of the entrance door to provide vision of the blind spot by the right front wheel without the use of a mirror.

SEAT/DRIVER

National high back adjustable **Air Ride** seat with three-point retractable shoulder harness, dual armrests, and adjustable lumbar support.

SEAT/PASSENGER

(19) 39" & (1) 26" passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames

STEERING

Full power steering. Gear driven hydraulic pump. 19" diameter padded full floating **Tilt/telescoping steering wheel.**

STOP ARM

Power electrically operated stop arm with wind guard. Highly reflective and equipped with high intensity lights. Controlled by an electric switch and door operation in conjunction with 8 lamp warning system

SUSPENSION

Front: 9,000 lb. taper leaf with maintenance free rubber bushings and spring wear pads

Rear: 21,000 lb. Airliner Air Ride

TIRES

(2) Hankook 11R22.5 front - 14 ply

(4) Hankook 11R22.5 M/S rear - 14 ply

TRANSMISSION

Allison 2500 PTS - 6 speed automatic O/D with Fuel Sense

VENTILATOR

Static type, non-closable

WHEELBASE

238"

WHEELS

22.5 x 7.5-painted black 10-hole hub piloted

Chicago Rawhide oil wheel seals

WINDOWS

ABS automotive grade technology 12" high x 25" wide opening split sash tempered glass. All side and rear passenger windows tinted, bonded, and banded. Four-tinted tempered push out windows; all interior and exterior window frames are flat black.

WINDSHIELD

Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

6" x 30" tinted visor over driver's windshield

6" x 18" tinted visor over window left of driver

WINDSHIELD WIPERS

Electric, intermittent 5 speed heavy duty wet arm wipers. Bottom mounted overlapping automotive style pattern resulting in 1537 square inches of wiped windshield for safety. Wiper motor is accessible for service under engine hood.

WINTER FRONT COVER

Yellow snap on cover for grill

WARRANTY

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited includes king pins

ZONAR GPS TECHNOLOGY

Included as standard equipment

Provides remote diagnostics

Cummins Diagnostics Included Free for the 5-year warranty period

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT HEMINGFORD PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Hemingford Public Schools**, legally known as **Box Butte County School District 07-0010-000**, and referred to as "the Board" and "the District" respectively, and **Travis Miller** referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of 1 year beginning on July 1, 2022, and expiring on June 30, 2023. References to "contract year" shall mean the period from July 1st through June 30th and shall consist of all days except Saturdays and Sundays and any holiday or leave days listed in Section 11.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December 2022 board meeting (and each December thereafter)** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November meeting** of each year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular **December** board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the contract year shall be \$145,000 which shall be paid in 12 equal monthly installments beginning in the month of August 2022. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Superintendent authorizes the

District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that the Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that: (1) all information provided in connection with the Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote the Superintendent's time, skill, labor and attention to all required duties throughout the contract term. The Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Superintendent may undertake consultative work, speaking engagements, writing, teaching, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the Superintendent's duties and obligations to the District.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the District and shall be responsible for implementing Board policy. The Superintendent shall organize the

administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of the Superintendent's duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under NEB. REV. STAT. § 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and its personnel in the conduct of its official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with the obligations in the Renewal of Contract or Evaluation provisions of this contract shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform any of the Superintendent's duties by reason of illness, accident or other disability beyond the Superintendent's control, and the disability continues for a period of more than sixty (60) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

Section 10. Transportation. The Board shall provide the Superintendent with transportation. If a school vehicle is not available for use, the Board shall reimburse the Superintendent for mileage required in the performance of official duties at the then-current IRS rate.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.
- b. Paid Time Off (PTO).** The Superintendent shall have twenty-five (25) PTO days for the initial contract year which the Superintendent may use at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. PTO leave may be used for any purpose.

The Superintendent can accumulate up to 50 PTO days. After the Superintendent has accumulated 50 PTO days, at the beginning of the school year, the Board shall give the Superintendent the lesser of: (a) twenty-five (25) additional PTO days; or (b) the number of PTO days necessary to restore the accumulated total to fifty (50) days. The Superintendent shall develop a system for recording use of PTO days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all PTO days and shall provide the Board of Education with a report of accumulated PTO days at least quarterly and upon request.

The Superintendent will not be required to use PTO leave days to attend conferences, seminars, or workshops or to perform other duties requiring the Superintendent's absence from the School District as long as the Superintendent's attendance at the conference, seminar or workshop is for the benefit of the School District. The Board may require the Superintendent to use PTO days and shall compensate the Superintendent for unused PTO days upon the conclusion of employment at a rate of **\$100.00** per day.

- c. Professional Development.** The Superintendent is expected to continue and seek professional development and to

participate in relevant learning experiences. With the approval of the Board, the Superintendent may attend appropriate professional meetings at the local, state, and regional level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.

d. Professional Dues. The District will pay the annual dues for the Superintendent's membership in the following organizations: American Association of School Administrators (AASA), International Academy of Educational Leaders (IAEL), Horace Mann League (HML), Nebraska Council of School Administrators (NCSA), and Western Nebraska Administrators (WNA), and Nebraska Schoolmasters.

e. Cell Phone. The Superintendent shall be required to purchase and maintain a cellular phone so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Superintendent up to a maximum of \$100.00 per month for the actual cost of a cellular phone service plan.

f. Expense Reimbursement. The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000 or more. The Board requires the Superintendent to inform the Board at each school board meeting of the Superintendent's travel schedule, if any, for the upcoming month. If the travel is unexpected or unplanned and the Superintendent does not have the ability to inform the Board prior to the travel, the Superintendent shall inform the Board President of the travel.

g. Holidays and Non-Work Days. The Superintendent shall receive the following paid holidays: New Year's Day, Memorial day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day. All days on the District's school year calendar which are designated as non-work days for teachers shall also be non-work days for the Superintendent. Summer break is excluded from this provision. The Superintendent may be required to perform duties on holidays and non-work days.

h. Optional Benefits. The Superintendent may participate in the District's optional employee benefit plans such as AFLAC consistent with the terms of that plan. Any contributions will be directed by the Superintendent. The Board does not contribute toward the Superintendent's participation in any plan.

Commented [1]: The request to include AFLAC (as the email said the district does not have a Section 125 Plan) is confusing to me as AFLAC typically has a Section 125 Plan as part of their plan offerings to allow deductions to be deducted pre-tax.

i. Housing. The Board shall provide the Superintendent housing in the District-owned home. The utilities will be paid by the District.

Commented [2]: From the email, it appears the district provides housing?

Section 12. Residence/Domicile in District. The Superintendent shall establish domicile and principal residence within the boundaries of the District as they exist before the expiration of the first 6 months from the first duty day under the terms of this contract; and, the Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this contract, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. It is the purpose of this paragraph to require the Superintendent to, live and maintain domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the District as a legal voter of the District; (3) to be involved in school and community activities bringing the Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Superintendent is the educational leader.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of

the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular November meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular October meeting**; make the Superintendent evaluation an agenda item for the regular **November** Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

Commented [3]: Did I edit this correctly to reflect a November evaluation date?

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by carrying out the Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's performance of duties or position as the Superintendent of the District, the Board will provide the Superintendent with a legal defense to the maximum extent permitted by law so long as the Superintendent acted in good faith and in a manner which the Superintendent reasonably believed to be in or not opposed to the best interests of the District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that the Superintendent's conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written

notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising the Superintendent of the alleged reasons for the proposed action and provided the opportunity to present the Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 2022.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this ____ day of _____, 2022.

Superintendent

School	Salary	Fringe	Additional Compensation
Bayard	\$ 144,460.00	\$ 17,574.00	
Bridgeport	\$ 168,893.00	\$ 30,949.00	\$ 4,243.00
Gordon-Rushville	\$ 148,283.00	\$ 44,834.00	
Kimball	\$ 112,500.00	\$ 22,664.00	
Mitchell	\$ 140,000.00	\$ 23,450.00	
Morrill	\$ 134,000.00	\$ 46,423.00	
Alliance	\$ 206,560.00	\$ 18,175.00	
Chadron	\$ 146,985.00	\$ 48,720.00	
Crawford	\$ 121,000.00	\$ 43,463.00	
Hay Springs	\$ 145,000.00	\$ 25,433.00	
Souix County	\$ 125,000.00	\$ 40,066.00	
Hemingford	\$ 145,000.00	\$ -	
Isom	\$ 110,000.00	\$ 26,445.00	

Total
\$ 162,034.00
\$ 204,085.00
\$ 193,117.00
\$ 135,164.00
\$ 163,450.00
\$ 180,423.00
\$ -
\$ 224,735.00
\$ 195,705.00
\$ 164,463.00
\$ 170,433.00
\$ 165,066.00
\$ -
\$ 145,000.00
\$ -
\$ 136,445.00

TAX STATEMENT

Property Description

Acres: 1
S-T-R 12-30-50

← 402-804-8006
402 999 1869

DAWES COUNTY

TAX YEAR	2021
STATEMENT	2425
TAX TYPE	Real Estate
PARCEL ID	0230008192

Date Taxes Are Due	12/31/2021
1st Half Delinquent	05/01/2022
2nd Half Delinquent	09/01/2022

Net Amount Due	4.64
1st Half Payment	2.32
2nd Half Payment	2.32

Total Value	335
Homestead Value	0
Taxable Value	335

Total Tax	5.08
Homestead Credit	0.00
Non-Ag Tax Credit	0.00
Ag-Land Tax Credit	-0.44
Unused Tax Credit	0.00
Penalty	0.00

NET AMOUNT DUE 4.64

HEMINGFORD SCHOOL DISTRICT
P.O. Box 217
Hemingford, Ne
69348

Enclose self-addressed envelope for a returned receipt

Description	Tax Rate	Prior Tax	Current Tax
COUNTY (100)	0.40554300	0.00	1.36
SCHOOLS (6110)	0.92522000	0.00	3.11
ESU #13 (6900)	0.01548800	0.00	0.05
WNCC (7100)	0.10165300	0.00	0.34
NRD (7300)	0.01564100	0.00	0.05
FIRE DIS (7702)	0.03805500	0.00	0.13
CO AG (9200)	0.01133300	0.00	0.04
Tax Credit		0.00	0.44
Totals	1.51293300	0.00	4.64

1894 Deeded to School
Horse +
Acreland
Eugene Hollibaugh



Parcel ID 0230008192
District ID 102
District Name DISTRICT 102

MESSAGES

Homestead Credits and State Tax Credits are Reimbursed by the State of Nebraska

Eugene Hollibaugh
Patti Hollibaugh

IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property.

1ST HALF PAYMENT

2021 Real Estate Statement



2ND HALF PAYMENT

2021 Real Estate Statement



HEMINGFORD SCHOOL DISTRICT

HEMINGFORD SCHOOL DISTRICT

Statement 2425
District ID 102
Parcel ID 0230008192

Statement 2425
District ID 102
Parcel ID 0230008192

Delinquent on 05/01/2022	
Total Due	4.64
1st Half	2.32
Call 308-432-0105 For Current Interest	

Delinquent on 09/01/2022	
Total Due	4.64
2nd Half	2.32
Call 308-432-0105 For Current Interest	

Make Checks Payable To:
, DAWES COUNTY TREASURER
308-432-0105 PO BOX 790 450 MAIN STREET CHADRON, NE 69337

Make Checks Payable To:
, DAWES COUNTY TREASURER
308-432-0105 PO BOX 790 450 MAIN STREET CHADRON, NE 69337



REMIT THIS PORTION WITH 1ST HALF PAYMENT

REMIT THIS PORTION WITH 2ND HALF PAYMENT

Main Office
215 Avenue I
Scottsbluff, NE 69361
(308) 635-3696

Southern Satellite
361 College Drive
Sidney, NE 69162
(308) 254-4677

Northern Satellite
CSC – Crites Hall
1000 Main Street
Chadron, NE 69337
(308) 432-6495

Harms Center
WNCC
2620 College Park
Scottsbluff, NE 69361
(308) 635-0206

www.esu13.org



Educational Service Unit 13
Dr. Laura Barrett, Administrator

ESU 13 SERVICES AGREEMENT 2022-2023


This Agreement is made **February 28, 2022** between **HEMINGFORD PUBLIC SCHOOLS**, in the County of **BOX BUTTE**, State of Nebraska, hereinafter referred to as the **District**, and Educational Service Unit No. 13, hereinafter referred to as **ESU 13**.

The **District** and **ESU 13** agree that payment and services delivered under the terms of this Agreement for Special Education Programs will be made in accordance with **NDE Title 92, NAC, Chapter 51 and 52**.

It is agreed that the **District** will pay to **ESU 13** a sum for services for such resident student(s), provided the service has been approved by NDE and meets statutory requirements. The following conditions shall apply:

1. The **District** will be charged for services rendered to students who are evaluated and/or placed in programs operated by **ESU 13**.
2. The **District** will be charged for services at rates not to exceed NDE approved rates for **ESU 13**.
3. The **District** agrees to pay **ESU 13** within thirty (30) days of receipt of each invoice. The **District** also agrees that **ESU 13** may assess an interest charge on amounts due in excess of thirty (30) days.
4. The **District** will be billed monthly for charges taken from the **COST SCHEDULE**. Charges will be divided into **ten (10)** equal installments with a final bill to be submitted no later than June. Charges will be computed as explained on the **COST SCHEDULE**.
5. All rates on the **COST SCHEDULE** include the following program costs: salaries, benefits, purchased services, staff mileage, supplies, materials, instructional equipment, and the following instructional responsibilities: IEP/IFSP/MDT/SAT meetings, screenings, testing, scoring, evaluations, planning, paperwork, consulting, and collaboration with teachers.
6. The number of students in programs may vary, however, this Agreement must remain in force in order to fulfill contractual obligations between **ESU 13** and certificated and/or non-certificated staff. If **significant changes** in services occur, **ESU 13** will amend the **District's** contract. Additionally, if an intermittent closing occurs, and **ESU 13** is not able to provide the services pursuant to this Agreement, **District** will remain obligated under this Agreement to pay **ESU 13**.
7. Programs must be self-supporting and receipts cannot exceed the expenditures for any one program. If an overage occurs and it is not needed to support a deficit from prior years, a refund will be issued to the **District**.
8. In the event that **ESU 13** is unable to secure adequately qualified personnel or there are insufficient numbers of Districts requesting services as required by Rule 51 and 52, **ESU 13** is released from the obligations of this Agreement.

Please return this Agreement to **ESU 13** no later than **March 18, 2022**.

ESU 13 Signature:  Date 2/28, 2022

District Signature:  Date 3/4, 2022

Achieving educational excellence for all learners through strong partnerships, service and leadership

ESU 13 SPED PROGRAMS
Agency Code 950013

School District: Hemingford #10														TOTAL	
ESU 13 SPED PROGRAMS	Description of cost	Cost	NDE Service Code	Factor	Billing Month- Sept.	Billing Month- Oct.	Billing Month- Nov.	Billing Month- Dec.	Billing Month- Jan.	Billing Month- Feb.	Billing Month- March	Billing Month- April	Billing Month- May	Billing Month- June	TOTAL
Speech/Language	District's FTE	\$109,041.00	4001		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Psychological Assessment	per hour	\$99.00	1002	183	\$1,811.70	\$1,811.70	\$1,811.78	\$1,811.78	\$1,811.70	\$1,811.70	\$1,811.70	\$1,811.70	\$1,811.70	\$1,811.70	\$18,117.00
SPED Counseling	per hour	\$99.00	1002	9	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$891.00
Pupil Transportation - no lift	# of miles RT X school days	\$1.05	6001		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pupil Transportation with lift	# of miles RT X school days	\$2.10	6001		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Education Inservice	per teacher	\$21.00	7001	39	\$81.90	\$81.90	\$81.90	\$81.90	\$81.90	\$81.90	\$81.90	\$81.90	\$81.90	\$81.90	\$819.00
Supervision of ESU Programs	see note (2)	\$0.08	0001		\$158.62	\$158.62	\$158.62	\$158.62	\$158.62	\$158.62	\$158.62	\$158.62	\$158.62	\$158.62	\$1,586.16
Meridian Program A	District's FTE	\$20,990.00	4081		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meridian Program B	District's FTE	\$50,470.00	4081		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LifeLink-Nebraska Program	District's FTE	\$20,990.00	4062		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultation/Coordination of District-owned Special Education Programs (financials only)	see note (3)	\$13,000.00	0001		\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$2,160.00
ESU 13 NON-SPED PROGRAMS															
Non-Sped Counseling	Per hour	\$99.00	ESSA 2120	9	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$89.10	\$891.00
Intern															
TOTAL ALL PROGRAMS					\$2,446.42	\$2,446.42	\$2,446.42	\$2,446.42	\$2,446.42	\$2,446.42	\$2,446.42	\$2,446.42	\$2,446.42	\$2,446.42	\$24,464.16

Note (1) Services for PT, OT, Vision Consultant, Psychological Services for general education students, Resource Teacher, SRS, Early Childhood Special Education Teacher and Meridian Speech/Language services will be billed additionally as they occur.

Note (2) Supervision of ESU Programs: Rule 51,011.02C1 - "Supervision of special education programs is allowable as a Level I expenditure for up to an amount not exceed 8% of the school district's or approved cooperative's allowable school age program costs, minus the cost of program supervision

Note (3): Consultation/Coordination of District-owned Special Education Programs (district request only): Rule 51,010.01D14: "Administrative support by staff members holding an Administrative or Supervisory Certificate and at least one special education endorsement or any Special Education Administrative or Supervisory Certificate."

Nebraska's most at-risk students require additional resources.

Local funds make up the difference

Special Education services are mandated by state & federal law, yet schools receive **limited** federal funding & the rate of reimbursement from the State of Nebraska for Special Education expenditures continues to decrease, currently around 50%. With local districts covering more & more of the costs, tough decisions must be made that can have a **direct impact on programs offered to students with and without disabilities.**



54% are students with more significant disabilities

Special Education Funding

School Age Expenditures

2010-2011

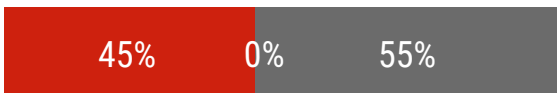


2019-2020



Birth to Age 5 Expenditures

2010-2011



2019-2020



● Local ● State ● Federal

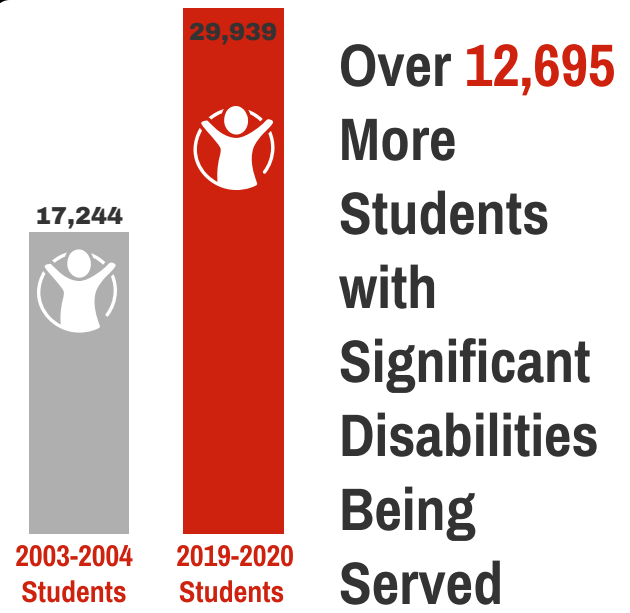
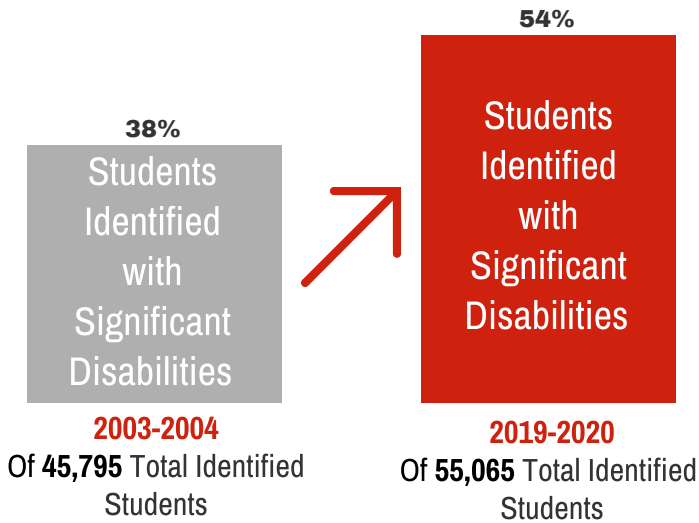
*Federal Medicaid Funds = 1%

*The intensity of needs for Nebraska students in Special Education continues to **rise**.*

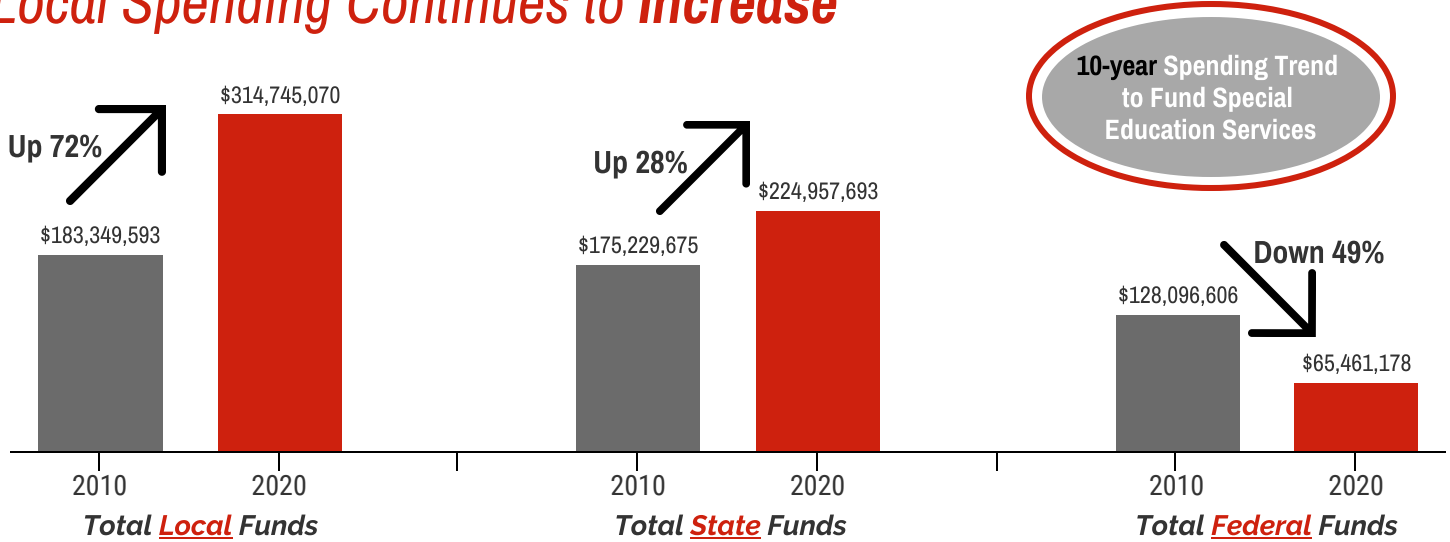
Over the past 15 years, there has been a dramatic shift in the number of students with more significant disabilities such as **Autism, Emotional Disturbance, Other Health Impairments, and Traumatic Brain Injury**. These students require a greater level of resources to meet their complex needs.



Significant Disabilities are on the Rise

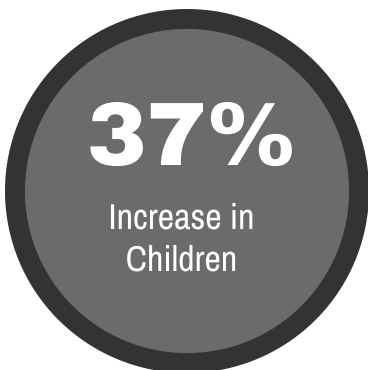


Local Spending Continues to Increase



*2010 Federal Funds included American Recovery & Reinvestment Act stimulus funding.

Special Education-Below Age 5 Programs Grow



As districts have improved their identification processes for children below age 5, expenditures for these programs and services have risen to **\$60,620,232** in the past 10 years.

This **increase of millions of dollars** in expenditures has occurred without contributions from the State of Nebraska for children with disabilities below age 5.



6,587 Children in 2010



9,022 Children in 2020



Frequently Asked Questions



What does federal law say about Special Education funding?

The Individuals with Disabilities Act (IDEA) was passed in 1975 and implemented in 1977 as a funding bill, designed to 'supplement' state and local funds for students with disabilities. State and local governments must provide funds to ensure a free and appropriate public education for all students with disabilities. Revenue shortfalls negatively impact services but regardless of funding, local districts must assure that students with disabilities are financially supported in equivalent proportions to their non-disabled peers.

What does federal law say about Special Education services?

IDEA mandates services to all children with disabilities nationwide. It governs how states and school districts provide early intervention to infants and toddlers (IDEA Part C) as well as children and youth ages 3-21 (IDEA Part B).



What is the impact of financial shortfalls?

The reality is that more students are eligible for Special Education and significant disabilities are on the rise. It simply costs more to provide Special Education. Yet, revenues continue to decrease putting an even greater burden on schools. It forces districts to make difficult decisions to meet the needs of all children.

NOT funding Special Education has a **direct impact** on programs for **ALL** Nebraska children.

What about services for children below age 5?

Nebraska children with disabilities and their families are eligible for services beginning at birth. Early intervention services continue to soar as we work diligently to intervene as early as possible. But only federal funds are available to help cover the costs for children with disabilities below age 5. Many school districts use a combination of IDEA Section 611 and 619 funding to cover the costs for infants, toddlers, and preschool children with disabilities. However, this leaves little or no federal funds to meet the needs for school-age children. Local school districts must make up the difference to provide quality programs for **all** Nebraska children with disabilities birth through age 21.



State appropriations for
Special Education
reimbursement **MUST**
increase

- Local school districts already cover 51% of the total Special Education expenditures.
- Federal funds are limited and are frequently diverted to cover costs for children with disabilities below age 5, as there is no state funding available. These critical services for children below age 5 are required by state and federal law.
- The percent of students with more significant disabilities continues to rise, and local school districts need even greater supports to meet the complex needs of these students.
- The amount of general funds available to operate school districts is directly impacted by the level of Special Education funding from the state. Districts are forced to make difficult decisions to continue to provide quality programs for all Nebraska students.

Sources:

Nebraska Department of
Education & Nebraska
Education Profile
(Child Count Data)

Nebraska Department of
Education, Office of Special
Education (Expenditures)

**With the right resources,
all children can learn.**

