

Loup City Public Schools Board of Education

Loup City Central Office
800 N. 8th Street
Loup City, NE

Phone: (308) 745-0120
Fax: (308) 745-0130
www.loupcitypublicschools.org

Regular Session

Monday, April 13, 2020

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
2. Approval of Agenda:
3. Consent Agenda:
 - A. Reading and approval of the minutes from March 9, 2020
 - B. Reading and Approval of Minutes from the special meeting on March 19, 2020
 - C. Approve the contract of Jacob Hunter for Secondary Mathematics
4. Discuss, consider and take all necessary action to approve the March Financial Report:
5. Hearing of the Audience:
6. Discussion Items:
 - A. Discussion of the possible Cooperative Athletic Handbook for 2020-21
7. Action Items:
 - A. Discuss, consider and take all necessary action on 2nd reading of changes to graduation requirements beginning with the class of 2024
 - B. Discuss, consider, and take all necessary action to approve the renewal of ALICAP for the school year 2020-21.
 - C. Discuss, consider and take all necessary action to approve an extension of the Return to Work Agreement for the duration of unanticipated school closure.
 - D. Discuss, consider and take all necessary action to approve summer maintenance projects including carpet, painting, moving of the business manager and concrete repairs.
 - E. Discuss, consider and take all necessary action to address graduation requirements for 2020.
 - F. Discuss, consider and take all necessary action for the Wall of Fame 2020
8. Leadership Reports:
 - A. School Board Committee/Training Reports
 - B. Elementary Principal Report
 - C. High School Principal Report
 - D. Superintendent's Report
9. Future Meetings/Reminders:
10. Shouts Outs!
11. Strategy session to discuss and receive legal advice related to pending Open Meetings Complaint filed by Cheri Kowalski, Roseann Wilson, Dianna Dethlefs, Jerry Dethlefs and Tina Treffer.
12. Adjourn:

Note 1: The Board in its discretion may revise and consider any listed item at any time during the meeting.

Note 2: This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential information are available upon request from the Office of the Superintendent of Schools as part of the agenda

Note 3: The Board of Education is empowered to act on any item listed on the Agenda at any time during the meeting, irrespective of the order listed. Further detail on agenda items may be obtained by speaking to the Superintendent. The Board of Education by the approval of all consent items is also approving, authorizing and directing the Board President, Board Secretary, the Superintendent or their designees to take or cause to be taken all necessary action and sign all documents necessary or appropriate to complete the matter or transaction as approved.

Note 4: The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the sufficiently of any item on which action could be taken at this meeting should contact the Office of the Superintendent of Schools.

Note 5: The Board of Education reserves the right to go into closed session at its discretion, but will only do so for the prevention of needless injury to a person's reputation or for the protection of the public interest.

Loup City Public Schools Board of Education Regular Session
Monday, March 9, 2020 7:30 PM Central

Cindy Ericson: Present
Scott Friesen: Absent
Tami Heil: Present
Wayne Klein: Present
Eric Kowalski: Present
Janelle Krzycki: Present
Jamie Lewandowski: Present
Ron Mroczek: Present
Lorraine Panowicz: Present
Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting

Janelle Krzycki and Jamie Lewandowski saw the posting of the meeting in the Sherman County Times.

2. Approval of Agenda:

Motion by Wayne Klein, seconded by Jamie Lewandowski, to approve the agenda as presented.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes,
Jamie Lewandowski: Yes, Ron Mroczek: Yes, Lorraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

3. Consent Agenda:

Motion by Tami Heil, seconded by Ron Mroczek, to motion to approval all items on the consent agenda.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes,
Jamie Lewandowski: Yes, Ron Mroczek: Yes, Lorraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

3.A. Reading and Approval of Minutes for February 10, 2020

4. Financial Report:

Motion by Lorraine Panowicz, seconded by Tami Heil, to approved payment of Wayne Klein.. Motion Carried
Scott Friesen: Absent, Wayne Klein: Abstain (With Conflict), Cindy Ericson: Yes, Tami Heil: Yes, Eric Kowalski: Yes,
Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Lorraine Panowicz: Yes
Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1
Motion by Wayne Klein, seconded by Tami Heil, to approve the payment of all vendors and bills.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes,
Jamie Lewandowski: Yes, Ron Mroczek: Yes, Lorraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

ACELLUS LEARNING SERVICES, \$500
ALMQUIST MALTZAHN GALLOWAY & LUTH , \$166
AMAZON, \$250.81
APPTEGY INC, \$4100
BLACK HILLS ENERGY, \$9065.47
BOCHART HEATING COOLING , \$656.5
CENTURY LINK, \$453.45
CHEMSEARCH, \$931.2
CITY OF LOUP CITY, \$38.35

COLLEGE ENTRANCE EXAM BRD, \$330
 CORPORATE PAYMENT SYSTEMS, \$1092.79
 CULLIGAN, \$185.1
 CUMMINS SALES AND SERVICE, \$53.18
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 MCCLARY STORAGE, \$100
 MCI, \$62.54
 MID-AMERICAN RESEARCH CHEMICAL, \$2190.75
 NEBR. ASSN SCHOOL BOARD ALICAP, \$3912
 NASB, \$330
 NE RURAL COMM SCHOOLS ASSN, \$80
 NEBRASKA CENTRAL EQUIPMENT, \$302.55
 NEBRASKA GLASS COMPANY, \$84.9
 NPPD, \$4880.49
 OFFICE NET, \$44.81
 OK SANITATION, \$900
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 SALLYPORT COMMERCIAL FINANCE, \$17.17
 SHERMAN COUNTY TIMES, \$438.88
 TROTTER SERVICE, \$2517.7
 VERIZON WIRELESS, \$61.64
 WARD'S SCIENCE, \$914.86
 WELLS FARGO VENDOR FIN SERV, \$722.05
 WHITE WAY GARAGE, \$75
 WHOA AND GO, \$376.1
 TOTAL, \$53285.92
 PAYROLL, \$328673.37
 LUNCH PAYROLL \$11,692.78, \$

5. Meet the Teachers - Mrs Peters & Mrs Glinsmann

Mrs. Peters and Mrs. Glinsmann joined the board to talk about curriculum and the happenings in the 1st grade at Loup City Elementary School. They have been trained and are using the new intervention Lively Letters to help students with sounds, letter and our phonics program. This program is a supplement to our school curriculum. They shared their

experience with iXL and how students were given lots of opportunities to practice their math skills. Literacy Planet is a program students used to practice spelling words and their literacy. It has been very successful.

6. Hearing of the Audience:

Cheri Kowalski shared her concerns and several questions about the facility plan, financing, and Rule 11. Diane Dethlefs shared concerns about a new facility and asked some questions from an article in the paper about financing rates.

7. Discussion Items:

7.A. Discuss the upcoming 2020 Joint Coop Board meeting

The Joint Coop meeting is March 19, 2020 and is an Ad Hoc committee of both boards. The board wanted to discuss adding JH basketball games and weeks where there are 3 games in a week.

7.B. Discuss the possible summer maintenance projects for 2020.

The board discussed items on the possible summer maintenance list and the bidding process for all of the projects. Plans will be finalized in April.

7.C. Discuss the agenda for the March 30th Work Session

The board would like to discuss budgeting, building plans, and legislative impact of the current session. In addition how staffing and preschool could affect the facility planning process.

7.D. Superintendents Report of State Teleconference regarding Emergency Preparedness

The Nebraska Department of Education and the State Epidemiologist were on a conference call with Nebraska superintendents on Sunday and a great deal of information was shared with us about the current situation and some resources available to school districts. Communication will continue.

8. Action Items:

8.A. Discuss, consider and take all necessary action to approve the 2020-21 Curriculum Guide for Loup City Jr/Sr High School

Motion by Tami Heil, seconded by Wayne Klein, to approve the 2020-21 Curriculum Guide for Loup City Jr/Sr High School with recommended corrections.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.B. Discuss, consider and take all necessary action to approve the Classified Salary Schedule for 2020-21

Motion by Wayne Klein, seconded by Tami Heil, to approve the Classified Salary Schedule for 2020-21.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.C. Discuss, consider and take all necessary action to approve Administrative Salaries for 2020-21

Motion by Wayne Klein, seconded by Ron Mroczek, to approve elementary and secondary principal salaries for the 2020-21 school year.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.D. Discuss, consider and take all necessary action to approve the Fees & Rates for 2020-21

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to approve the Fees & Rates for 2020-21.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.E. Discuss, consider and take all necessary action to approve the Superintendent's Compensation for 2020-21

Motion by Loraine Panowicz, seconded by Jamie Lewandowski, to approve the Superintendent's compensation package for the 2020-21 school year.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1
approve the Superintendent's Compensation for 2020-21

8.F. Discuss, consider and take all necessary action to approve the change in Graduation requirements beginning with the class of 2024 in first reading.

Motion by Wayne Klein, seconded by Tami Heil, to approve the changes in Graduation requirements beginning with the class of 2024 in first reading. #611.07.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

8.G. Discuss, consider and take all necessary action to change the calendar for 2020-21.

Motion by Loraine Panowicz, seconded by Tami Heil, to change the calendar for 2020-21.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

9. Leadership Reports:

9.A. School Board Committee/Training Reports

9.B. Elementary Principal Report

9.C. Secondary Principal Report

9.D. Superintendent's Report

10. Future Meetings/Reminders:

11. Shouts Outs!

12. Executive Session:

13. Adjourn:

Motion by Tami Heil, seconded by Ron Mroczek, to adjourn at 10:06 PM.. Motion Carried
Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 9, No: 0

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1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting

Janelle Krzycki and Jamie Lewandowski saw the posting of the meeting in the Sherman County Times.

2. Approval of Agenda:

Motion by Wayne Klein, seconded by Jamie Lewandowski, to approve the agenda as presented.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes,
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Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes,
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Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.B. Discuss, consider and take all necessary action to approve the Classified Salary Schedule for 2020-21

Motion by Wayne Klein, seconded by Tami Heil, to approve the Classified Salary Schedule for 2020-21.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.C. Discuss, consider and take all necessary action to approve Administrative Salaries for 2020-21

Motion by Wayne Klein, seconded by Ron Mroczek, to approve elementary and secondary principal salaries for the 2020-21 school year.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.D. Discuss, consider and take all necessary action to approve the Fees & Rates for 2020-21

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to approve the Fees & Rates for 2020-21.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 8, No: 0, Absent: 1

8.E. Discuss, consider and take all necessary action to approve the Superintendent's Compensation for 2020-21

Motion by Loraine Panowicz, seconded by Jamie Lewandowski, to approve the Superintendent's compensation package for the 2020-21 school year.. Motion Carried

Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1
approve the Superintendent's Compensation for 2020-21

8.F. Discuss, consider and take all necessary action to approve the change in Graduation requirements beginning with the class of 2024 in first reading.

Motion by Wayne Klein, seconded by Tami Heil, to approve the changes in Graduation requirements beginning with the class of 2024 in first reading. #611.07.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

8.G. Discuss, consider and take all necessary action to change the calendar for 2020-21.

Motion by Loraine Panowicz, seconded by Tami Heil, to change the calendar for 2020-21.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

9. Leadership Reports:

9.A. School Board Committee/Training Reports

9.B. Elementary Principal Report

9.C. Secondary Principal Report

9.D. Superintendent's Report

10. Future Meetings/Reminders:

11. Shouts Outs!

12. Executive Session:

13. Adjourn:

Motion by Tami Heil, seconded by Ron Mroczek, to adjourn at 10:06 PM.. Motion Carried
Cindy Ericson: Yes, Scott Friesen: Absent, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes: 8, No: 0, Absent: 1

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting

2. Approval of Agenda:

3. Action Items

3.A. Discuss, consider, and take all necessary action to approve a [resolution](#) generally authorizing superintendent action in light of school closure (or possible school closure)

Motion by Loraine Panowicz, seconded by Ron Mroczek, to NOW, THEREFORE, be it resolved that the superintendent, in consultation with the Board President, is authorized to pay all non-discretionary claims and take any other action authorized by law during the school closure, which the board will approve once the board resumes regular operations..

Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

3.B. Discuss, consider, and take all necessary action to approve terms of employment for classified staff members during school closure.

Motion by Scott Friesen, seconded by Ron Mroczek, to I move that the board authorize the superintendent to offer return to work agreements for staff to be at paid 100% of their average weekly hours if reporting to work at the direction of the superintendent with classified staff until April 13.. Motion Carried

Tami Heil: No, Wayne Klein: No, Jamie Lewandowski: No, Cindy Ericson: Yes, Scott Friesen: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 6, No: 3

Tami Heil: No, Wayne Klein: No, Jamie Lewandowski: No

Discuss, consider and take all necessary action to approve terms of employment for certificated non-teaching staff members during school closure

Motion by Tami Heil, seconded by Wayne Klein, to "I move that the board approve additional certificated non-teaching staff members staff sick leave for absences related to COVID-19 as outline in the attached document.. Motion Tabled

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

4. Executive Session:

5. Adjourn:

APRIL 2020 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$166.00
AMAZON	SUPPLIES	\$714.25
BAUER BUILT TIRE CENTER	BUS TIRES	\$928.00
BLACK HILLS ENERGY	SERVICE	\$7,447.59
CENTURY LINK	SERVICE	\$450.19
CITY OF LOUP CITY	SERVICE	\$376.45
CORPORATE PAYMENT SYSTEMS	FUEL/SUPPLIES/TRAVEL	\$833.04
CULLIGAN	SALT	\$353.60
CUMMINS SALES AND SERVICE	BUS WATER PUMP	\$161.22
DAS STATE ACCOUNTING	SERVICE	\$360.44
E S U #10	SERVICE	\$11,753.81
ERICSON FORD. INC.	SERVICE	\$35.61
HOME DEPOT PRO. THE	CUSTODIAL SUPPLIES	\$909.16
INSTRUMENTALIST AWARDS LLC	CONDUCTORS COMBO AWARD	\$81.00
JOSTENS INC.	DIPLOMAS	\$388.11
JOURNEYED.COM INC.	MICROSOFT LICENSING	\$1,844.59
JW PEPPER & SON. INC.	BAND SUPPLIES	\$245.49
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$386.54
LOUP CITY AUTO PARTS	MAINT SUPPLS	\$28.62
LOUP CITY PROPANE	GREENHOUSE PROPANE	\$274.90
MATHESON TRI-GAS. INC.	IND TECH SUPPLIES	\$69.21
MCCLARY STORAGE	CAR WASH TOKENS	\$100.00
MCI	SERVICE	\$62.78
MIDTOWN TIRE & AUTO LLC	BUS INSPECTION/FUEL FILTERS	\$367.37
NPPD	SERVICE	\$4,151.70
OFFICE NET	COPIES (12/25/19--3/24/2020)	\$3,279.46
ORIENTAL TRADING COMPANY INC.	ELEM SUPPLIES	\$108.94
PALOS SPORTS. INC	PE SUPPLIES	\$264.20
PERRY GUTHERY HAASE GESSFORD, PC	LEGAL FEES	\$99.00
PITNEY BOWES	POSTAGE LEASE	\$201.00
	POSTAGE	\$2,000.00
PRESTO-X COMPANY	SERVICE	\$133.00
QUILL CORPORATION	SUPPLIES	\$443.79
RASMUSSEN MECHANICAL SERVICES	MAINT AGREEMENT	\$1,833.00
	WATER PIPING IN MECHANIC ROOM	\$1,009.79
SHERMAN CO TIMES	ADVERTISING	\$500.13
SHRED-IT USA	SHREDDING SVC	\$396.91
STADIUM SPORTS	ELEM T-SHIRTS	\$2,503.20
TIME MANAGEMENT SYSTEMS. INC.	COVID PAY SETUP	\$75.00
TOLEDO PHYSICAL EDUCATION SUPPLY	PE SUPPLIES	\$353.76
TREASURER STATE OF NEBRASKA	ST OF NE OVERPAYMENT FOR EC ENDOW GRANT	\$35,214.00
TROTTER SERVICE	FUEL	\$1,105.36
UNIVERSITY OF NEBRASKA KEARNEY	HISTORY DAY REG	\$690.00
VERIZON WIRELESS	SERVICE	\$76.64
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHITE WAY GARAGE	BUS REPAIR	\$778.22
WHOA AND GO	FUEL/FOOD	\$1,176.14
WOODWIND & BRASSWIND	SUPPLIES	\$891.00
YANDA'S MUSIC	INSTRUMENT REPAIR	\$85.00
TOTAL		<u>\$86,429.26</u>
PAYROLL		<u>\$324,186.70</u>
		<u>\$410,615.96</u>

LUNCH PAYROLL \$11,349.44

SCHOOL DISTRICT #1	
GENERAL FUND - 01	
Balance Forward	\$812,387.33
Deposits	\$333,468.12
Checks/Debits	\$383,419.22
Transfers from ICS	\$360,000.00
Transfers to ICS	\$290,000.00
Interest	\$16.25
ICS Interest	\$79.21
BOOK BALANCE	\$144,299.91
ICS BALANCE	\$618,456.78
FUND BALANCE	\$762,756.69

Certificates of Deposit	
March 31, 2020	
Unemployment Fund	\$22,444.49
Special Building Fund ***	\$249,328.18
Heritage Bank (Gen Fund)	\$0.00
Ashton State Bank (Gen Fund)	\$236,571.85
TOTAL	\$508,344.52

UNEMPLOYMENT FUND - 03	
March 31, 2020	
Balance forward	\$109,543.89
Deposit	\$0.00
Interest earned	\$0.40
ICS Interest earned	\$13.53
Checks/Debits	\$0.00
BANK BALANCE	\$3,145.59
ICS BALANCE	\$106,412.23
FUND BALANCE	\$109,557.82

LUNCH FUND -06	
March 31, 2020	
Balance forward	\$15,697.63
Deposit	\$19,280.38
Interest earned	\$1.55
Checks/Debits	\$25,225.29
FUND BALANCE	\$9,754.27

REVENUES	
March 31, 2020	
Local Receipts	\$52,021.53
County & ESU Receipts	\$1,292.86
State Receipts	\$237,136.53
Federal Receipts	\$0.00
Misc.	\$654.33
Non-Program Receipts	\$0.00
	\$291,105.25

DEPRECIATION FUND -02	
March 31, 2020	
Balance Forward	\$913,485.91
Deposit	\$0.00
Interest earned	\$1.03
ICS Interest	\$115.28
Checks/Debits	\$0.00
BANK BALANCE	\$8,080.65
ICS BALANCE	\$905,521.57
FUND BALANCE	\$913,602.22

ACTIVITY FUND ACCOUNT -05	
March 31, 2020	
Balance forward	\$129,015.42
Deposit	\$8,175.97
Interest earned	\$1.51
Checks/Debits	\$5,175.97
BANK BALANCE	\$10,766.33
ICS Interest earned	\$14.65
ICS BALANCE	\$115,028.69
FUND BALANCE	\$125,795.02

BOND FUND -07	
March 31, 2020	
Balance forward	\$8,557.13
Deposit	\$0.00
Interest earned	\$1.09
Checks/Debits	\$0.00
FUND BALANCE	\$8,558.22

SPECIAL BUILDING FUND -08	
March 31, 2020	
Balance forward	\$132,275.88
Deposit	\$6,191.23
Interest earned	\$1.61
Checks/Debits	\$0.00
BANK BALANCE	\$15,862.31
ICS Interest earned	\$16.16
ICS BALANCE	\$127,075.70
FUND BALANCE	\$142,938.01

ARCADIA/LOUP CITY ACT. CO-OP -15	
March 31, 2020	
Balance forward	\$7,134.34
Deposit	\$487.39
Interest earned	\$0.81
Checks/Debits	\$1,794.87
BANK BALANCE	\$5,827.67

125 CAFETERIA PLAN -38	
March 31, 2020	
Balance forward	\$22,570.75
Deposit	\$4,444.31
Interest	\$ 2.77
Claims	\$4,550.34
BOOK BALANCE	\$22,467.49

HAZARDOUS MATERIAL/ADA FUND -39	
March 31, 2020	
Balance forward	\$8,677.69
Deposit	\$0.00
Interest earned	\$1.11
Checks/Debits	\$0.00
FUND BALANCE	\$8,678.80

ACTIVITY FUND BALANCES	
March 31, 2020	
General	\$46,112.94
Red Raider Drama	\$5,237.44
Red Raider Speech	(\$1,229.37)
District Events	\$50.84
Cheerleaders	(\$273.58)
Cross Country	\$281.04
Girls Basketball	\$1,585.00
Track	\$480.90
Volleyball	\$522.54
FFA	\$17,172.85
Dance Team	\$445.88
Band Fundraiser/Resale	\$3,391.83
Annual Staff	\$2,108.00
Student Council	\$4,843.55
FCCLA	\$3,927.35
FCA	\$2,045.28
Class of 2020	\$2,199.24
Class of 2021	\$4,663.81
Class of 2022	\$2,735.29
Class of 2023	\$284.00
Class of 2024	\$1,358.76
Class of 2025	\$75.00
Scholarship Fund	\$4,153.00
Special Projects	\$7,026.86
Technology Fees	\$8,628.98
LCPS Fines	\$368.00
HS Principal	\$124.55
Elem Principal	\$311.70

CO-OP EXPENDITURES	
March 31, 2020	
General	
Basketball	
Cross Country	
Football	
Golf	
Track	\$47.21
Volleyball	
Wrestling	\$777.55
	\$824.76
CO-OP REVENUES	
Arcadia Transfer	n/a
Loup City Transfer	n/a
General	
Basketball	\$89.95
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	\$397.44
	\$487.39

OUTSTANDING CHECK AMOUNTS	
General Fund	\$53.87
Activity Fund	\$3,786.12
Co-Op Fund	\$437.00
125 Plan Fund	\$0.00
Lunch Fund	\$0.00
Unemployment Fund	\$0.00

**2019-2020 ARCADIA-LOUP CITY COOPERATIVE
GATE RECEIPTS**

LOUP CITY GATE VOLLEYBALL			ARCADIA GATE VOLLEYBALL		
	DATE	RECEIPTS		DATE	RECEIPTS
JH VB vs Ord	9/23/19	\$206.00	VB vs Wood River	8/29/19	\$345.00
VB vs Gibbon/Shelton	9/24/19	\$496.19	JH VB vs Anselmo-Merna	9/12/19	\$115.00
VB vs Burwell	10/1/19	\$635.00	VB vs Ord	10/10/19	\$601.00
JH VB vs Burwell	10/1/19		JH VB Jr Rebel Invite	10/21/19	\$119.75
JH VB vs Gibbon	10/8/19	\$158.00			
VB Rebel Invite	10/19/19	\$750.00			
		\$2,245.19			\$1,180.75
LOUP CITY GATE FOOTBALL			ARCADIA GATE FOOTBALL		
	DATE	RECEIPTS		DATE	RECEIPTS
Varsity FB vs Fullerton	8/30/19	\$1,305.00	JV FB vs Burwell	9/23/19	\$268.00
JV FB vs Ravenna	9/30/19	\$298.00	Varsity FB vs South Loup	9/27/19	\$1,129.00
Varsity FB vs Amherst	10/18/19	\$1,245.00	Varsity FB vs Ansley-Litchfield	10/4/19	\$1,118.00
Playoff vs Alma	10/31/19	\$1,918.00	Playoff Vs Sutherland	11/6/19	\$2,802.00
		\$4,766.00			\$5,317.00
LOUP CITY GATE WRESTLING			ARCADIA GATE WRESTLING		
	DATE	RECEIPTS		DATE	RECEIPTS
JH WR Loup City Invite	11/14/19	\$606.00			
Loup City Quad	1/23/20	\$394.00			
Rebels Dual	2/7/20	1001			
		\$2,001.00			\$0.00
LOUP CITY GATE BASKETBALL			ARCADIA GATE BASKETBALL		
	DATE	RECEIPTS		DATE	RECEIPTS
JH GBB vs Gibbon	11/18/19	\$40.00	JH GBB vs Burwell	11/14/19	\$84.00
GBB/BBB vs Broken Bow	12/5/19	\$945.00	GBB/BBB vs Shelton	1/14/20	\$550.00
GBB/BBB vs Amherst	12/19/19	\$1,115.00	JH BBB vs Burwell	1/30/20	\$104.00
GBB/BBB vs St Paul	12/20/19	\$1,255.30			
GBB/BBB vs Central City	1/3/20	\$1,035.10			
GBB/BBB vs South Loup	1/21/20	\$806.00			
GBB/BBB vs Ravenna	1/24/20	\$1,247.00			
GBB/BBB vs Ord	1/25/20	\$1,430.00			
GBB/BBB vs Ansley-Litchfield	2/11/20	\$1,225.00			
JH BBB vs Ravenna	2/19/20	\$114.00			
		\$9,212.40			\$738.00
LOUP CITY GATE TRACK					
	DATE	RECEIPTS		DATE	RECEIPTS
Var TR Rebel Invite	3/26/19	----			
JH TR Rebel Invite	5/5/19	----			
		\$0.00			
LOUP CITY RECEIPTS		\$18,224.59	ARCADIA RECEIPTS		\$7,235.75
ACTIVITY PASSES					
OTHER RECEIPTS					
Total Receipts		\$25,460.34			

GENERAL FUND CASH BALANCES													Total
Fiscal Yr	Sept	Oct	Nov	Dec	Jan	Febr	March	April	May	June	July	Aug	Expenses
2001-2002	\$ 980,945	\$ 833,240	\$ 742,859	\$ 545,956	\$ 691,602	\$ 679,107	\$ 621,195	\$ 575,355	\$ 718,019	\$ 820,979	\$ 706,025	\$ 479,183	
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	
2002-2003	\$ 545,911	\$ 563,884	\$ 448,439	\$ 352,339	\$ 479,299	\$ 360,136	\$ 281,426	\$ 257,820	\$ 602,216	\$ 772,257	\$ 566,892	\$ 395,794	
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 351,589	\$ 351,589	\$ 351,589	\$ 354,502	\$ 354,502	\$ 354,502	\$ 357,473	\$ 357,473
2003-2004	\$ 533,381	\$ 573,170	\$ 488,206	\$ 407,626	\$ 536,274	\$ 513,019	\$ 442,918	\$ 416,676	\$ 600,679	\$ 808,377	\$ 600,753	\$ 418,277	
Plus CD	\$ 357,453	\$ 360,502	\$ 360,502	\$ 360,502	\$ 360,000	\$ 360,000	\$ 360,000	\$ 362,484	\$ 362,484	\$ 362,484	\$ 364,985	\$ 364,985	
2004-2005	\$ 559,941	\$ 581,905	\$ 454,653	\$ 332,935	\$ 541,119	\$ 537,681	\$ 487,451	\$ 400,538	\$ 640,454	\$ 922,972	\$ 729,648	\$ 517,213	
Plus CD	\$ 364,985	\$ 367,532	\$ 367,532	\$ 367,532	\$ 370,096	\$ 370,096	\$ 370,096	\$ 372,728	\$ 372,728	\$ 372,728	\$ 375,408	\$ 375,408	
2005-2006	\$ 701,556	\$ 796,317	\$ 655,791	\$ 577,058	\$ 766,125	\$ 929,724	\$ 763,014	\$ 746,749	\$ 1,038,599	\$ 1,295,911	\$ 1,100,637	\$ 865,562	
Plus CD	\$ 375,408	\$ 378,137	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 379,398	\$ 379,398	\$ 379,398	\$ 383,997	
2006-2007	\$ 1,142,157	\$ 1,181,735	\$ 1,063,519	\$ 975,139	\$ 1,192,464	\$ 1,216,567	\$ 1,157,045	\$ 1,161,084	\$ 1,542,152	\$ 1,588,931	\$ 1,345,802	\$ 1,031,272	
Plus CD	\$ 383,997	\$ 383,997	\$ 383,997	\$ 383,997	\$ 388,651	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	
Expenses	\$ 310,771	\$ 297,291	\$ 290,390	\$ 273,100	\$ 284,478	\$ 315,789	\$ 279,669	\$ 283,657	\$ 285,241	\$ 375,136	\$ 343,332	\$ 363,034	\$ 3,701,888
2007-2008	\$ 1,469,095	\$ 1,479,054	\$ 1,307,579	\$ 1,130,023	\$ 1,351,958	\$ 1,349,039	\$ 1,310,676	\$ 1,320,914	\$ 1,797,221	\$ 1,912,967	\$ 1,619,689	\$ 1,378,697	
Plus CD	\$ 386,806	\$ 386,806	\$ 386,806	\$ 404,087	\$ 404,087	\$ 409,247	\$ 409,247	\$ 409,247	\$ 413,051	\$ 413,051	\$ 413,051	\$ 416,976	
Expenses	\$ 21,197	\$ 334,904	\$ 331,534	\$ 421,426	\$ 305,008	\$ 318,616	\$ 304,337	\$ 285,584	\$ 317,181	\$ 305,956	\$ 352,538	\$ 460,354	\$ 3,758,635
2008-2009	\$ 1,700,680	\$ 1,701,730	\$ 1,496,859	\$ 1,319,449	\$ 1,538,228	\$ 1,508,264	\$ 1,503,582	\$ 1,499,326	\$ 1,925,531	\$ 1,499,444	\$ 1,644,707	\$ 1,388,997	
Plus CD	\$ 416,976	\$ 416,976	\$ 420,938	\$ 420,938	\$ 420,938	\$ 406,726	\$ 406,726	\$ 406,726	\$ 408,708	\$ 408,708	\$ 410,776	\$ 410,776	
Expenses	\$ 293,019	\$ 326,435	\$ 341,359	\$ 435,072	\$ 295,236	\$ 351,376	\$ 296,111	\$ 321,628	\$ 388,171	\$ 395,673	\$ 405,244	\$ 401,162	\$ 4,250,486
2009-2010	\$ 1,754,013	\$ 1,747,246	\$ 1,697,631	\$ 1,305,774	\$ 1,490,513	\$ 1,478,221	\$ 1,530,462	\$ 1,424,395	\$ 1,880,046	\$ 1,994,060	\$ 1,626,015	\$ 1,449,592	
Plus CD	\$ 410,776	\$ 413,844	\$ 413,844	\$ 413,844	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 424,375	
Expenses	\$ 317,379	\$ 302,586	\$ 320,595	\$ 541,506	\$ 308,138	\$ 325,588	\$ 295,470	\$ 340,678	\$ 338,703	\$ 373,759	\$ 437,048	\$ 429,715	\$ 4,311,165
2010-2011	\$ 1,925,595	\$ 1,907,077	\$ 1,764,393	\$ 1,383,401	\$ 1,612,486	\$ 1,511,466	\$ 1,441,274	\$ 1,356,149	\$ 1,867,725	\$ 2,022,803	\$ 1,572,012	\$ 1,319,422	
Plus CD	\$ 424,375	\$ 424,375	\$ 424,375	\$ 675,219	\$ 675,370	\$ 675,370	\$ 675,370	\$ 676,506	\$ 676,737	\$ 676,912	\$ 676,913	\$ 677,250	
Expenses	\$ 292,158	\$ 319,046	\$ 330,249	\$ 505,924	\$ 296,862	\$ 336,280	\$ 288,544	\$ 306,224	\$ 316,341	\$ 317,459	\$ 543,081	\$ 356,160	\$ 4,208,328
2011-2012	\$ 1,801,121	\$ 1,712,817	\$ 1,485,675	\$ 1,245,783	\$ 1,479,802	\$ 1,342,788	\$ 1,308,418	\$ 1,226,224	\$ 1,931,669	\$ 1,892,289	\$ 1,612,431	\$ 1,258,166	
Plus CD	\$ 677,573	\$ 677,987	\$ 678,027	\$ 678,346	\$ 685,033	\$ 685,072	\$ 685,392	\$ 685,392	\$ 685,392	\$ 685,666	\$ 685,666	\$ 685,745	
Expenses	\$ 293,934	\$ 329,502	\$ 338,817	\$ 307,585	\$ 301,474	\$ 330,127	\$ 307,337	\$ 304,231	\$ 333,400	\$ 301,289	\$ 353,526	\$ 429,558	\$ 3,930,780
2012-2013	\$ 1,629,850	\$ 1,533,135	\$ 1,273,631	\$ 1,021,997	\$ 1,283,725	\$ 1,242,811	\$ 1,122,472	\$ 990,393	\$ 1,742,143	\$ 1,642,321	\$ 1,395,802	\$ 1,077,393	
Plus CD	\$ 685,956	\$ 686,111	\$ 686,305	\$ 693,283	\$ 693,394	\$ 693,433	\$ 693,703	\$ 693,811	\$ 693,851	\$ 694,035	\$ 694,147	\$ 694,173	
Expenses	\$ 364,651	\$ 312,806	\$ 357,447	\$ 316,896	\$ 311,278	\$ 351,575	\$ 304,595	\$ 318,366	\$ 347,522	\$ 331,112	\$ 310,860	\$ 422,581	\$ 4,049,689
2013-2014	\$ 1,355,253	\$ 1,369,694	\$ 1,138,374	\$ 856,245	\$ 1,321,912	\$ 1,254,969	\$ 1,095,231	\$ 976,127	\$ 1,828,665	\$ 1,792,040	\$ 1,332,761	\$ 1,065,954	
Plus CD	\$ 694,357	\$ 694,470	\$ 694,496	\$ 694,678	\$ 697,690	\$ 697,803	\$ 698,190	\$ 698,300	\$ 698,326	\$ 698,326	\$ 698,624	\$ 698,651	
Expenses	\$ 338,061	\$ 368,320	\$ 378,043	\$ 359,700	\$ 324,829	\$ 395,693	\$ 339,386	\$ 348,568	\$ 405,392	\$ 340,256	\$ 533,390	\$ 502,581	\$ 4,634,219
2014-2015	\$ 1,364,556	\$ 1,239,785	\$ 919,629	\$ 707,772	\$ 1,335,983	\$ 1,295,784	\$ 1,151,608	\$ 1,058,163	\$ 1,949,166	\$ 2,001,015	\$ 1,670,285	\$ 1,036,141	
Plus CD	\$ 698,836	\$ 699,063	\$ 699,089	\$ 699,233	\$ 699,376	\$ 705,665	\$ 709,152	\$ 709,152	\$ 709,487	\$ 709,706	\$ -	\$ -	
Expenses	\$ 400,814	\$ 394,980	\$ 410,603	\$ 353,452	\$ 329,806	\$ 331,789	\$ 327,431	\$ 422,530	\$ 318,473	\$ 404,418	\$ 406,471	\$ 752,605	\$ 4,853,371
2015-2016	\$ 2,095,173	\$ 1,718,132	\$ 1,398,182	\$ 1,193,489	\$ 1,848,673	\$ 1,796,587	\$ 1,483,017	\$ 1,349,108	\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002	
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701	
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812	\$ 334,362	\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143	\$ 4,894,093
2016-2017	\$ 2,084,753	\$ 1,920,551	\$ 1,766,038	\$ 1,481,401	\$ 1,923,234	\$ 1,968,081	\$ 1,574,272	\$ 1,504,905	\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,801	
Plus CD	\$ 716,015	\$ 716,102	\$ 717,041	\$ 717,406	\$ 717,406	\$ 718,469	\$ 718,831	\$ 718,831	\$ 720,054	\$ 720,550	\$ 720,550	\$ 721,766	
Expenses	\$ 432,368	\$ 421,004	\$ 414,565	\$ 452,633	\$ 310,779	\$ 379,364	\$ 525,627	\$ 369,256	\$ 407,070	\$ 357,651	\$ 391,874	\$ 730,929	\$ 5,193,120
2017-2018	\$ 2,460,872	\$ 2,213,324	\$ 1,846,896	\$ 1,592,280	\$ 1,969,218	\$ 1,882,980	\$ 1,636,657	\$ 1,476,874	\$ 2,487,165	\$ 2,074,554	\$ 1,696,856	\$ 1,364,550	
Plus CD	\$ 722,348	\$ 722,348	\$ 723,444	\$ 724,095	\$ 724,095	\$ 725,193	\$ 725,832	\$ 725,832	\$ 727,041	\$ 727,687	\$ 727,688	\$ 728,406	
Expenses	\$ 437,930	\$ 491,307	\$ 476,100	\$ 393,370	\$ 360,640	\$ 446,364	\$ 398,353	\$ 389,432	\$ 452,782	\$ 626,977	\$ 485,836	\$ 610,315	\$ 5,569,405
2018-19	\$ 1,715,718	\$ 762,757	\$ 1,200,716	\$ 936,494	\$ 1,214,770	\$ 957,155	\$ 955,051	\$ 781,106	\$ 1,594,794	\$ 1,550,102	\$ 1,239,434	\$ 584,876	
Plus CD	\$ 464,899	\$ 464,899	\$ 465,619	\$ 466,155	\$ 466,155	\$ 467,415	\$ 467,415	\$ 467,415	\$ 736,171	\$ 737,132	\$ 737,132	\$ 738,761	
Expenses	\$ 393,532	\$ 410,814	\$ 477,952	\$ 379,207	\$ 394,366	\$ 468,432	\$ 375,493	\$ 380,032	\$ 361,355	\$ 363,514	\$ 369,312	\$ 737,494	

		Revised Budget	Expended During Month	Expenditures to Date	% of Budget
1100	REGULAR INSTRUCT PROGMS	\$2,476,582.00	\$169,600.32	\$1,239,693.48	50.06
1160	POVERTY PROGRAMS	\$136,000.00	\$7,935.19	\$66,922.05	49.21
1200	SPEC ED INSTRUCT PROGMS	\$427,500.00	\$26,224.89	\$191,732.41	44.85
1291	SPEC ED INSTRUCT PROGM AGE 3-5	\$3,500.00	\$143.83	\$967.73	27.65
1292	SPEC ED INSTRUCT PROGM AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
1300	SUMMER SCHOOL	\$10,950.00	\$0.00	\$1,325.13	12.10
2120	GUIDANCE SERVICES	\$123,100.00	\$8,269.37	\$58,439.90	47.47
2130	HEALTH SERVICES	\$73,300.00	\$6,466.26	\$45,356.51	61.88
2141	PSYCHOLOGICAL SVCS SPED	\$42,000.00	\$2,903.60	\$24,942.24	59.39
2142	PSYCH SVCS SPED AGE 3-5	\$4,000.00	\$362.95	\$2,429.08	60.73
2143	PSYCH SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	\$142,500.00	\$11,569.89	\$84,348.82	59.19
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	\$12,000.00	\$256.99	\$1,550.56	12.92
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2161	OT SVCS SPED	\$19,000.00	\$1,382.78	\$11,034.22	58.07
2162	OT SVCS SPED AGE 3-5	\$3,200.00	\$172.85	\$1,077.68	33.68
2163	OT SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2171	PT SVCS SPED	\$12,000.00	\$466.06	\$3,934.50	32.79
2172	PT SVCS SPED AGE 3-5	\$3,000.00	\$58.26	\$357.42	11.91
2173	PT SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	\$9,650.00	\$10,518.14	\$73,155.25	758.09
2213	INSTRUCTIONAL STAFF TRAINING	\$24,100.00	\$180.26	\$1,531.71	6.36
2220	LIBRARY/MEDIA SERVICES	\$54,100.00	\$160.25	\$19,622.12	36.27
2310	BOARD OF EDUCATION	\$101,000.00	\$4,852.72	\$85,467.12	84.62
2320	EXECUTIVE ADMINISTRATION	\$174,300.00	\$13,764.76	\$94,874.99	54.43
2330	DIST LEGAL SERVICES	\$12,000.00	\$1,482.00	\$5,641.00	47.01
2410	OFFICE OF PRINCIPAL	\$344,500.00	\$25,657.51	\$184,319.64	53.50
2510	FISCAL SERVICES	\$76,700.00	\$5,259.12	\$41,366.28	53.93
2570	PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	0.00
2580	ADMIN TECH SERVICES	\$263,200.00	\$9,457.13	\$67,503.17	25.65
2610	OPERATION OF BLDGS	\$362,200.00	\$29,120.65	\$163,025.18	45.01
2620	MAINTENANCE OF BLDGS	\$607,500.00	\$8,866.53	\$87,358.39	14.38
2630	CARE AND UPKEEP OF GROUNDS	\$11,200.00	\$98.90	\$13,057.56	116.59
2640	CARE AND UPKEEP OF EQUIPMENT	\$100.00	\$0.00	\$0.00	0.00
2660	SECURITY	\$9,000.00	\$0.00	\$3,263.68	36.26
2670	SAFETY	\$1,000.00	\$75.00	\$2,299.40	229.94
2710	VEHICLE OPERATION	\$235,400.00	\$11,680.93	\$79,498.83	33.77
2712	SCHOOL AGE SPEC ED TRANSPORT	\$80,000.00	\$0.00	\$0.00	0.00
2730	VEHICLE SERV AND MAINTENANCE	\$83,000.00	\$4,226.45	\$35,044.72	42.22
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	\$550.00	\$3.50	\$24.35	4.43
3535	HIGH ABILITY LEARNERS	\$12,200.00	\$594.44	\$6,466.37	53.00
3540	STATE EARLY CHILDHOOD	\$82,900.00	\$0.00	\$40,553.76	48.92
3541	ERLY CHILDHOOD ENDOWMNT GRANT	\$203,000.00	-\$35,214.00	\$39,755.84	19.58
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I PART A ESSA	\$77,000.00	\$7,742.57	\$54,199.70	70.39
6210	TITLE I ACCOUNTABILITY ESSA	\$0.00	\$0.00	\$0.00	0.00
6404	IDEA PART B(611) BASE ALLOC 0 TO 4	\$33,000.00	\$748.04	\$6,256.95	18.96
6406	IDEA PRESCHOOL(619) BASE ALLOC	\$5,000.00	\$0.00	\$1,767.24	35.34
6410	IDEA ENROLLMENT/POVERTY (611)	\$57,000.00	\$1,917.09	\$13,419.63	23.54
6968	TITLE IV, PART B 21ST CENT COMM LRNING	\$84,800.00	\$3,689.11	\$26,586.84	31.35
8000	TRANSFERS (OUTGOING)	\$87,000.00	\$0.00	\$0.00	0.00
9000	NON-PROGRAM EXPENDITURES	\$0.00	\$0.00	\$0.00	0.00
		\$6,580,032.00	\$382,726.12	\$2,922,203.23	44.41

Tax Receipts

Month		2020	2019	2018	2017	2016
January	Local	\$575,699.90	\$537,557.22	\$679,460.18		
	State	\$2,504.00	\$2,872.00	\$2,690.00		
	Federal	\$50,786.00	\$28,409.00	\$0.00		
	Building	\$14,928.49				
February	Local	\$169,270.21	\$115,540.87	\$267,549.25		
	State	\$2,504.00	\$47,149.19	\$55,545.28		
	Federal	\$67,213.00	\$0.00	\$0.00		
	Building	\$14,928.59				
March	Local	\$35,983.34	\$88,063.47	\$40,774.30		
	State	\$2,504.00	\$180,565.24	\$10,389.23		
	Federal	\$0.00	\$0.00	\$0.00		
	Building	\$6,191.23				
April	Local		\$128,992.94	\$124,238.77	\$229,982.89	\$172,261.14
	State		\$10,559.00	\$8,094.40	\$9,624.00	\$23,194.40
	Federal		\$0.00	\$0.00	\$0.00	\$0.00
	Building					
May	Local		\$1,006,709.27	\$1,187,692.01	\$1,169,334.13	\$1,121,760.77
	State		\$181,844.43	\$181,408.83	\$0.00	\$20,009.20
	Federal		\$0.00	\$0.00	\$0.00	\$0.00
	Building		\$18,781.01			
June	Local		\$282,017.48	\$128,682.04		
	State		\$2,872.00	\$2,687.00		
	Federal		\$0.00	\$0.00		
	Building		\$4,439.72			
July	Local		\$8,157.34	\$27,920.00		
	State		\$0.00	\$0.00		
	Federal		\$0.00	\$0.00		
	Building		\$273.38			
August	Local		\$222,046.81	\$0.00		
	State		\$7,683.20	\$199,784.08		
	Federal		\$0.00	\$0.00		
	Building		\$582.11			
September	Local		\$791,275.53	\$862,456.09	\$982,629.29	\$1,043,330.68
	State		\$2,504.00	\$2,872.00	\$2,690.00	\$0.00
	Federal		\$0.00	\$0.00	\$0.00	\$0.00
	Building		\$12,487.21			
October	Local		\$350,714.61	\$200,042.87		
	State		\$2,504.00	\$2,872.00		
	Federal		\$23,196.00	\$40,027.00		
	Building		\$5,568.35			
November	Local		\$29,206.48	\$48,085.81		
	State		\$2,504.00	\$2,872.00		
	Federal		\$33,539.00	\$0.00		
	Building		\$478.24			
December	Local			\$17,720.78		
	State			\$2,872.00		
	Federal			\$0.00		
	Building					
Total	General	\$906,464.45	\$4,086,483.08	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building	\$36,048.31	\$42,610.02	\$0.00	\$0.00	\$0.00

GRADUATION REQUIREMENTS

Graduation Requirements

To receive a diploma, a student must earn at least 250 semester hours credit of classroom work in grades 9 through 12.

Semester credit hours will begin to accumulate in grade 9, except students successfully completing the Algebra I course in grade 8. This change will be retroactive to students currently enrolled in the 2019-2020 school year. Students who have already completed the course prior to the 2020-21 school year will receive a Pass or No Pass on their transcript.

Under this system, there will be one Loup City High School graduation diploma. It will be necessary for the student, with the aid of the counselor, to be responsible for the areas of study. Anyone planning on a post-high school education or technical training should make an effort to follow an academic subject program supporting that goal.

It shall be the responsibility of the superintendent to ensure that students complete 250 credits prior to graduation. The following credits will be required:

For students in the class of 2017 and beyond:

Language Arts	<u>40</u>	credit hours
Science	<u>30</u>	credit hours
Mathematics	<u>40</u>	credit hours
Social Studies	<u>40</u>	credit hours
Physical Education	<u>10</u>	credit hours
Speech	<u>5</u>	credit hours
Life Skills	<u>5</u>	credit hours
Total Elective Hours	<u>80</u>	credit hours

Total Required Hours for Graduation 250 credit hours

Students beginning with the class of 2024. The following graduation requirements, as will be acted upon by the Loup City Board of Education prior to the start of the 2020-2021 school year.

English	40	credit hours
Social Studies	40	credit hours
Mathematics	30	credit hours
*to include Algebra 1, Geometry, & Algebra 2		
Science	30	credit hours
Personal Finance	5	credit hours
Physical Education/Health	10	credit hours
*to include Physical Education 9 & Health 9		
Speech I	5	credit hours

Life & Career Readiness

5 credit hours

The required courses of study will be reviewed by the board annually.

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18 months in advance of the projected date and the criteria to be used in determining whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.



**RETURN TO WORK AGREEMENT
IN EXCHANGE FOR LEAVE DURING COVID-19 CLOSURE**

This Agreement is made by and between Loup City Public Schools, (Sherman County School District 0001), referred to herein as the "District," and Employee, referred to herein as the "Employee."

WHEREAS, the District has closed or will soon be closing due to the outbreak of COVID-19 within the District;

WHEREAS, the District employs the Employee pursuant to a work agreement and/or employment terms contained in District policy;

WHEREAS, the District needs quality non-instructional staff to be able to function and serve students, and those staff are difficult to recruit, retain, and train;

WITNESSETH, as the result of the District's closure due to COVID-19 and the interest of the parties to minimize its transmission, protect students and the public, and ensure that employees affected by a school closure return to service with the District afterwards, the parties agree as follows:

- 1. School Closure.** The District will be closed for a definite or indefinite period of time.
- 2. Return to Work.** The Employee is employed on an "at will" basis and could resign from his or her position at any time, without any reason, to pursue other employment or interests. In exchange for the benefits provided to the Employee by this Agreement, the Employee agrees that during the term of the District closure:
 - a.** The Employee will not resign his or her position with the District;
 - b.** The Employee will not seek other employment;
 - c.** The Employee agrees to return and perform all duties for the District for a period of at least six (6) months, unless otherwise allowed to resign or terminated by the Superintendent.
 - d.** The Employee will be available and will report to work during the closure, and agrees to work any duties assigned to them during the closure, at any times they would otherwise be expected to be performing their duties outside of the closure, or at any times assigned by the Superintendent during the closure;
- 3. Payments During Closure.** In exchange for the Employee's promises in this Agreement, the District agrees to provide the following to the Employee.

- a. The District will continue the Employee's health, dental, and other benefits through the District's closure pursuant to the same terms as those benefits have heretofore been provided;
 - b. The District will provide paid leave at 100% of the Employee's average weekly earnings through May 20, 2020 with a reduced number of weekly work hours.
- 4. **Deductions.** Any payment made pursuant to this contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act..
- 5. **Repayment.** If the Employee does not return to work for the District for at least the next six (6) months, the Employee agrees that the Employer may deduct from the Employee's pay any amounts paid pursuant to this Agreement.
- 6. **Other Applicable Leave.** Employees who take leave pursuant to this Agreement and who also qualify for state or federal leave, including FMLA leave, are subject to the requirements of the school district's policy and federal.
- 7. **Policies, Rules and Regulations.** The Employee agrees comply with all of the District's procedural requirements to request and be granted leave.
- 8. **Continued At-Will Employment.** The Employee is employed on an "at-will" basis. Regardless of any benefit or payment conferred by this Agreement, it creates no property right in continuing employment. and the Employee's employment may be terminated by the District for any lawful reason, including for any misuse of the leave or payments provided herein.
- 9. **Length of Agreement.** The terms of this Agreement shall remain in effect and supplement the other terms and conditions of the Employee's employment until the sooner of: (a) the conclusion of the 2019-2020 contract year; or (b) the school district receives notification from the Nebraska Commissioner of Education COVID-19 transmission no longer poses a public health risk to the District's population.

Employee

Superintendent

Executed on _____, 2020.

Executed on April 13, 2020.

Future Meetings Remaining 2020

April 13	Regular Session
May 11	Regular Session
June 8	Regular Session
June 11-12	Summer Conference, Kearney
June 24	ALICAP Summer Workshop - Kearney
June 29	Work Session
July 13	Regular Session
July 27	NASB Candidate Webinars
August 10	Regular Session
August 31	Special Session
September 14	Regular Session
September 21	NASB Candidate Webinars
September 23	NASB Area Membership Meeting
September 24	NASB Facilities & Construction Workshop - Kearney
October 12	Regular Session NASB Candidate Webinars
October 14-15	NASB Labor Relations Conference-Lincoln
November 9	Regular Session
November 18--20	NASB State Convention - Omaha
November 30	Work Session
December 8	NASB New Board Member Workshop-Broken Bow
December 14	Regular Session