

Loup City Public Schools Board of Education

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

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www.loupcitypublicschools.org

Regular Session

Monday, May 11, 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 Minutes of April 13, 2020
 - B. Approve Contracts & Resignations
4. Financial Report:
5. Meet the Teachers
6. Hearing of the Audience:
7. Discussion Items:
 - A. Current Summer Projects for 2020
 - B. Preliminary Staffing and Room Assignments for 2020-21
 - C. Discussion of Committee Calendar for the remainder of 2020
8. Action Items:
 - A. Discuss, consider and take all necessary action to surplus the following district items.
9. Leadership Reports:
 - A. School Board Committee/Training Reports
 - B. Elementary Principal Report
 - C. High School Principal Report
 - D. Superintendent's Report
10. Future Meetings/Reminders:
11. Shouts Outs!
12. Executive Session:
13. 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 sufficiency 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, April 13, 2020 7:30 PM Central

Loup City Public Schools Library Board Room
800 North 8th Street
Loup City, NE 68853-0628

Cindy Ericson: Present
Scott Friesen: Present
Tami Heil: Present
Wayne Klein: Present
Eric Kowalski: Present
Janelle Krzycki: Present
Jamie Lewandowski: Present
Ron Mroczek: Present
Loraine Panowicz: Present
Present: 9.

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
Ron and Janelle

2. Approval of Agenda:

Motion by Loraine Panowicz, seconded by Jamie Lewandowski, to approve the agenda as presented.. 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. Consent Agenda:

Welcome to Jacob Hunter who will be our new math teacher for the 2020-21 school year. He will be completing a transitional certificate with UNK.

3.A. Reading and approval of the minutes from March 9, 2020

Motion by Janelle Krzycki, seconded by Tami Heil, to approve consent agenda with the correction to item 5 on March 19, Item 8 to include pkg increase, and salary.. 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

The minutes were corrected to reflect percentages of package raise and salaries of administrators.

3.B. Reading and Approval of Minutes from the special meeting on March 19, 2020

3.C. Approve the contract of Jacob Hunter for Secondary Mathematics

4. Discuss, consider and take all necessary action to approve the March Financial Report:

Motion by Jamie Lewandowski, seconded by Wayne Klein, to to approve the payment of all bills and vendors with the exception of Ericson Ford.. 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

Motion by Scott Friesen, seconded by Eric Kowalski, to to approve the payment of Ericson Ford.. Motion Carried

Cindy Ericson: Abstain (With Conflict), 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: 8, No: 0, Abstain (With Conflict): 1

The report shows a higher than normal expenditure due to a double payment by NDE. It had to be expensed to be returned.

5. Hearing of the Audience:

Tina Treffer spoke about the concern with the schedule, room usage and her concern about building. Trent Loos spoke about concerns in budgets and the current economic situation.

6. Discussion Items:

6.A. Discussion of the possible Cooperative Athletic Handbook for 2020-21

The board reviewed some possible changes to the ALC handbook and received feedback from board members.

7. Action Items:

7.A. Discuss, consider and take all necessary action on 2nd reading of changes to graduation requirements beginning with the class of 2024

Motion by Ron Mroczek, seconded by Wayne Klein, to approve the revision of Policy 611.07 Graduation Requirements to begin with the class of 2024 with the addition of 90 elective credits and 250 total credit hours.. 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

Graduation requirements will change with the class of 2024. These changes would add personal finance to the list of requirements, and reduce the number of math requirements to align with the state but would require all students to take Algebra, Geometry and Algebra II. The mathematics changes will make students take more rigorous math courses that will align with the ACT and NSCAS, it will also allow Algebra I taken in the 8th grade to count as credit aligning us with other school districts and NDE guidelines.

7.B. Discuss, consider, and take all necessary action to approve the renewal of ALICAP for the school year 2020-21.

Motion by Loraine Panowicz, seconded by Tami Heil, to approve the renewal of our ALICAP insurance policy for the 2020-21 school year.. 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

ALICAP is a cooperative insurance program for all school districts in the state and has been economical for LCPS.

7.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.

Motion by Loraine Panowicz, seconded by Ron Mroczek, to to approve the Return to Work agreement as presented through the remainder of the unanticipated closure..

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

The board discussed continuing the agreement through the remainder of the current school year to end on May 20, 2020.

7.D. Discuss, consider and take all necessary action to approve summer maintenance projects including carpet, painting, moving of the business manager and concrete repairs.

Motion by Wayne Klein, seconded by Scott Friesen, to proceed with carpet, moving bus under direction of building committee.. 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

The board is looking at our normal summer maintenance in buildings. The board will look at paint, carpet, and some concrete repairs for the summer of 2020. The building committee will discuss bids and report back to the board.

7.E. Discuss, consider and take all necessary action to address graduation requirements for 2020.

Motion by Wayne Klein, seconded by Tami Heil, to motion.. 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

With the unanticipate closure the board will remain with 250 credits. Requirements will stay the same and students will be contacted if they are in jeopardy.

7.F. Discuss, consider and take all necessary action for the Wall of Fame 2020

Motion by Wayne Klein, seconded by Loraine Panowicz, to suspend wall of fame for one year, all.. 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

Due to the uncertainty with a commencement ceremony the board discussed not having inductions this year but giving all current nominations an additional year of eligibility.

8. Leadership Reports:

8.A. School Board Committee/Training Reports

8.B. Elementary Principal Report

Mr Reikofski discussed how the students will be getting their enrichment materials and the support provided by the teaching staff. He complimented the staff and support staff for their work.

8.C. High School Principal Report

Mr. Asche discussed the schedule change due to the unanticipated closure and the move to remote learning. Students have 4 days of classes and meet with their teachers on Zoom. A new grading procedure was introduced to encourage students to participate and to ensure they move forward.

8.D. Superintendent's Report

Ms Simpson discussed the closure and some of the work being done in the building. Thank you to all of the teachers and staff for their dedication.

9. Future Meetings/Reminders:

Next regular session is May 11, 2020 at 7:30pm. If current conditions exist it will be on Zoom again. Link to meeting: <https://zoom.us/j/94419197970>

10. Shouts Outs!

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.

Motion by Tami Heil, seconded by Janelle Krzycki, to I move that the board to enter closed session to conduct a strategy session and receive legal advice related to a pending Open Meetings complaint.. 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

Motion by Ron Mroczek, seconded by Janelle Krzycki, to come out of the strategy session with no action taken at 10:37pm.. 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

The board has adopted a motion to enter closed session to conduct a strategy session and receive legal advice related to a pending Open Meetings complaint.

12. Adjourn:

Motion by Tami Heil, seconded by Jamie Lewandowski, to to adjourn at 10:38pm.. 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

SCHOOL DISTRICT #1 GENERAL FUND - 01	
Balance Forward	\$762,756.69
Deposits	\$526,546.10
Checks/Debits	\$556,738.75
Transfers from ICS	\$300,000.00
Transfers to ICS	\$180,000.00
Interest	\$15.74
ICS Interest	\$65.88
BOOK BALANCE	\$114,123.00
ICS BALANCE	\$498,522.66
FUND BALANCE	\$612,645.66

Certificates of Deposit April 30, 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 April 30, 2020	
Balance forward	\$109,557.82
Deposit	\$0.00
Interest earned	\$0.39
ICS Interest earned	\$13.09
Checks/Debits	\$0.00
BANK BALANCE	\$3,145.98
ICS BALANCE	\$106,425.32
FUND BALANCE	\$109,571.30

LUNCH FUND -06 April 30, 2020	
Balance forward	\$9,754.29
Deposit	\$17,556.09
Interest earned	\$0.88
Checks/Debits	\$20,781.84
FUND BALANCE	\$6,529.42

REVENUES April 30, 2020	
Local Receipts	
County & ESU Receipts	
State Receipts	
Federal Receipts	
Misc.	
Non-Program Receipts	
	\$0.00

DEPRECIATION FUND -02 April 30, 2020	
Balance Forward	\$913,602.22
Deposit	\$0.00
Interest earned	\$1.00
ICS Interest	\$111.59
Checks/Debits	\$0.00
BANK BALANCE	\$8,081.65
ICS BALANCE	\$905,633.16
FUND BALANCE	\$913,714.81

ACTIVITY FUND ACCOUNT -05 April 30, 2020	
Balance forward	\$125,795.02
Deposit	\$11,177.42
Interest earned	\$1.61
Checks/Debits	\$5,592.10
BANK BALANCE	\$16,353.26
ICS Interest earned	\$56.78
ICS BALANCE	\$105,042.49
FUND BALANCE	\$121,395.75

BOND FUND -07 April 30, 2020	
Balance forward	\$8,558.22
Deposit	\$0.00
Interest earned	\$1.06
Checks/Debits	\$0.00
FUND BALANCE	\$8,559.28

SPECIAL BUILDING FUND -08	
April 30, 2020	
Balance forward	\$142,938.01
Deposit	\$4,432.65
Interest earned	\$2.12
Checks/Debits	\$0.00
BANK BALANCE	\$20,297.08
ICS Interest earned	\$15.64
ICS BALANCE	\$127,091.34
FUND BALANCE	\$147,388.42

ARCADIA/LOUP CITY ACT. CO-OP -15	
April 30, 2020	
Balance forward	\$5,827.67
Deposit	\$0.00
Interest earned	\$0.61
Checks/Debits	\$2,544.00
BANK BALANCE	\$3,284.28

125 CAFETERIA PLAN -38	
April 30, 2020	
Balance forward	\$22,467.49
Deposit	\$4,444.31
Interest	\$ 2.61
Claims	\$6,812.63
BOOK BALANCE	\$20,101.78

HAZARDOUS MATERIAL/ADA FUND -39	
April 30, 2020	
Balance forward	\$8,678.80
Deposit	\$0.00
Interest earned	\$1.07
Checks/Debits	\$0.00
FUND BALANCE	\$8,679.87

ACTIVITY FUND BALANCES	
April 30, 2020	
General	
Red Raider Drama	
Red Raider Speech	
District Events	
Cheerleaders	
Cross Country	
Girls Basketball	
Track	
Volleyball	
FFA	
Dance Team	
Band Fundraiser/Resale	
Annual Staff	
Student Council	
FCCLA	
FCA	
Class of 2020	
Class of 2021	
Class of 2022	
Class of 2023	
Class of 2024	
Class of 2025	
Scholarship Fund	
Special Projects	
Technology Fees	
LCPS Fines	
HS Principal	
Elem Principal	

CO-OP EXPENDITURES	
April 30, 2020	
General	
Basketball	
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	
	\$0.00
CO-OP REVENUES	
Arcadia Transfer	n/a
Loup City Transfer	n/a
General	
Basketball	
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	
	\$0.00

OUTSTANDING CHECK AMOUNTS	
General Fund	\$36,034.84
Activity Fund	\$2,168.52
Co-Op Fund	\$0.00
125 Plan Fund	\$0.00
Lunch Fund	\$0.00
Unemployment Fund	\$0.00

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FUND BALANCE	\$8,559.28

SPECIAL BUILDING FUND -08	
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Interest earned	\$2.12
Checks/Debits	\$0.00
BANK BALANCE	\$20,297.08
ICS Interest earned	\$15.64
ICS BALANCE	\$127,091.34
FUND BALANCE	\$147,388.42

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April 30, 2020	
Balance forward	\$8,678.80
Deposit	\$0.00
Interest earned	\$1.07
Checks/Debits	\$0.00
FUND BALANCE	\$8,679.87

ACTIVITY FUND BALANCES	
April 30, 2020	
General	\$45,046.35
Red Raider Drama	\$4,248.80
Red Raider Speech	(\$1,399.99)
District Events	\$50.84
Cheerleaders	(\$273.58)
Cross Country	\$281.04
Girls Basketball	\$0.00
Track	\$480.90
Volleyball	\$522.54
FFA	\$15,920.83
Dance Team	\$446.88
Band Fundraiser/Resale	\$3,391.83
Annual Staff	\$2,108.66
Student Council	\$4,843.55
FCCLA	\$3,927.35
FCA	\$2,045.28
Class of 2020	\$2,199.24
Class of 2021	\$2,104.28
Class of 2022	\$2,735.29
Class of 2023	\$1,381.75
Class of 2024	\$1,358.76
Class of 2025	\$75.00
Scholarship Fund	\$4,153.00
Special Projects	\$7,026.86
Technology Fees	\$8,481.98
LCPS Fines	\$368.60
HS Principal	\$124.55
Elem Principal	\$311.70

CO-OP EXPENDITURES	
April 30, 2020	
General	
Basketball	
Cross Country	
Football	\$1,846.75
Golf	
Track	
Volleyball	
Wrestling	
	\$1,846.75
CO-OP REVENUES	
Arcadia Transfer	n/a
Loup City Transfer	n/a
General	
Basketball	
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	
	\$0.00

OUTSTANDING CHECK AMOUNTS	
General Fund	\$36,034.84
Activity Fund	\$2,168.52
Co-Op Fund	\$0.00
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		DATE	RECEIPTS	ARCADIA GATE VOLLEYBALL		DATE	RECEIPTS
JH VB vs Ord		9/23/2019	\$206.00	VB vs Wood River		8/29/2019	\$345.00
VB vs Gibbon/Shelton		9/24/2019	\$496.19	JH VB vs Anselmo-Mema		9/12/2019	\$115.00
VB vs Burwell		10/1/2019		VB vs Ord		10/10/2019	\$601.00
JH VB vs Burwell		10/1/2019	\$635.00	JH VB Jr Rebel Invite		10/21/2019	\$119.75
JH VB vs Gibbon		10/8/2019	\$158.00				
VB Rebel Invite		10/19/2019	\$750.00				
			\$2,245.19				\$1,180.75
LOUP CITY GATE FOOTBALL		DATE	RECEIPTS	ARCADIA GATE FOOTBALL		DATE	RECEIPTS
Varsity FB vs Fullerton		8/30/2019	\$1,305.00	JV FB vs Burwell		9/23/2019	\$268.00
JV FB vs Ravenna		9/30/2019	\$298.00	Varsity FB vs South Loup		9/27/2019	\$1,129.00
Varsity FB vs Amherst		10/18/2019	\$1,245.00	Varsity FB vs Ansley-Litchfield		10/4/2019	\$1,118.00
Playoff vs Alma		10/31/2019	\$1,918.00	Playoff Vs Sutherland		11/6/2019	\$2,802.00
			\$4,766.00				\$5,317.00
LOUP CITY GATE WRESTLING		DATE	RECEIPTS	ARCADIA GATE WRESTLING		DATE	RECEIPTS
JH WR Loup City Invite		11/14/2019	\$606.00				
Loup City Quad		1/23/2020	\$394.00				
Rebels Dual		2/7/2020	1001				
			\$2,001.00				\$0.00
LOUP CITY GATE BASKETBALL		DATE	RECEIPTS	ARCADIA GATE BASKETBALL		DATE	RECEIPTS
JH GBB vs Gibbon		11/18/2019	\$40.00	JH GBB vs Burwell		11/14/2019	\$84.00
GBB/BBB vs Broken Bow		12/5/2019	\$945.00	GBB/BBB vs Shelton		1/14/2020	\$550.00
GBB/BBB vs Amherst		12/19/2019	\$1,115.00	JH BBB vs Burwell		1/30/2020	\$104.00
GBB/BBB vs St Paul		12/20/2019	\$1,255.30				
GBB/BBB vs Central City		1/3/2020	\$1,035.10				
GBB/BBB vs South Loup		1/21/2020	\$806.00				
GBB/BBB vs Ravenna		1/24/2020	\$1,247.00				
GBB/BBB vs Ord		1/25/2020	\$1,430.00				
GBB/BBB vs Ansley-Litchfield		2/11/2020	\$1,225.00				
JH BBB vs Ravenna		2/19/2020	\$114.00				
			\$9,212.40				\$738.00
LOUP CITY GATE TRACK		DATE	RECEIPTS				
Var TR Rebel Invite		3/26/2019	---				
JH TR Rebel Invite		5/5/2019	---				
			\$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	\$ 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	\$ 1,161,064	\$ 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	\$ 1,459,444	\$ 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	\$ 409,715	\$ 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	\$ 676,912	\$ 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	\$ 1,659,601		
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	\$ 612,646	\$ 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	\$176,448.89	\$1,594,069.49	64.37
1160	POVERTY PROGRAMS	\$136,000.00	\$7,339.08	\$81,587.28	59.99
1200	SPEC ED INSTRUCT PROGMS	\$427,500.00	\$27,260.02	\$245,859.95	57.51
1291	SPEC ED INSTRUCT PROGM AGE 3-5	\$3,500.00	\$145.44	\$1,256.94	35.91
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	\$7,939.39	\$74,706.79	60.69
2130	HEALTH SERVICES	\$73,300.00	\$6,451.87	\$58,228.23	79.44
2141	PSYCHOLOGICAL SVCS SPED	\$42,000.00	\$2,762.26	\$30,721.34	73.15
2142	PSYCH SVCS SPED AGE 3-5	\$4,000.00	\$345.28	\$3,151.47	78.79
2143	PSYCH SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	\$142,500.00	\$11,349.04	\$107,174.03	75.21
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	\$12,000.00	\$243.20	\$2,044.57	17.04
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2161	OT SVCS SPED	\$19,000.00	\$1,354.22	\$13,819.04	72.73
2162	OT SVCS SPED AGE 3-5	\$3,200.00	\$169.28	\$1,425.79	44.56
2163	OT SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2171	PT SVCS SPED	\$12,000.00	\$462.92	\$4,892.86	40.77
2172	PT SVCS SPED AGE 3-5	\$3,000.00	\$57.87	\$477.22	15.91
2173	PT SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	\$9,650.00	\$10,984.27	\$95,138.69	985.89
2213	INSTRUCTIONAL STAFF TRAINING	\$24,100.00	\$98.45	\$1,910.56	7.93
2220	LIBRARY/MEDIA SERVICES	\$54,100.00	\$3,563.47	\$26,291.94	48.60
2310	BOARD OF EDUCATION	\$101,000.00	\$0.00	\$85,967.25	85.12
2320	EXECUTIVE ADMINISTRATION	\$174,300.00	\$14,654.53	\$122,708.24	70.40
2330	DIST LEGAL SERVICES	\$12,000.00	\$9,617.50	\$15,357.50	127.98
2410	OFFICE OF PRINCIPAL	\$344,500.00	\$25,967.17	\$235,989.94	68.50
2510	FISCAL SERVICES	\$76,700.00	\$4,943.23	\$51,425.17	67.05
2570	PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	0.00
2580	ADMIN TECH SERVICES	\$263,200.00	\$5,243.79	\$84,484.80	32.10
2610	OPERATION OF BLDGS	\$362,200.00	\$37,543.48	\$225,125.95	62.16
2620	MAINTENANCE OF BLDGS	\$607,500.00	\$8,231.50	\$106,560.55	17.54
2630	CARE AND UPKEEP OF GROUNDS	\$11,200.00	\$1,446.00	\$14,503.56	129.50
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	\$0.00	\$2,299.40	229.94
2710	VEHICLE OPERATION	\$235,400.00	\$7,792.58	\$95,573.33	40.60
2712	SCHOOL AGE SPEC ED TRANSPORT	\$80,000.00	\$0.00	\$0.00	0.00
2730	VEHICLE SERV AND MAINTENANCE	\$83,000.00	\$366.19	\$39,912.75	48.09
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	\$550.00	\$3.51	\$31.44	5.72
3535	HIGH ABILITY LEARNERS	\$12,200.00	\$594.44	\$7,655.25	62.75
3540	STATE EARLY CHILDHOOD	\$82,900.00	\$23,757.13	\$64,310.89	77.58
3541	ERLY CHILDHOOD ENDOWMNT GRANT	\$203,000.00	\$39,218.85	\$114,188.69	56.25
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I PART A ESSA	\$77,000.00	\$7,742.57	\$69,684.84	90.50
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	\$727.99	\$7,757.27	23.51
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	\$17,253.81	30.27
6968	TITLE IV, PART B 21ST CENT COMM LRNING	\$84,800.00	\$2,907.71	\$32,512.04	38.34
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	\$449,650.21	\$3,742,414.91	56.88

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	\$150,394.73	\$128,992.94	\$124,238.77	\$229,982.89	\$172,261.14
	State	\$2,504.00	\$10,559.00	\$8,094.40	\$9,624.00	\$23,194.40
	Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building	\$4,432.65				
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	\$1,059,363.18	\$4,086,483.08	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building	\$40,480.96	\$42,610.02	\$0.00	\$0.00	\$0.00

MAY 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/LIBR BOOKS	\$1,818.78
BLACK HILLS ENERGY	SERVICE	\$6,136.00
CENTRAL NE COMMUNITY ACTION	PRESCHOOL 3RD QTR	\$23,757.13
	SIXPENCE 3RD QTR	\$39,218.85
CENTURY LINK	SERVICE	\$446.56
CITY OF LOUP CITY	SERVICE	\$252.48
COGNIA, INC.	ADVANC-ED MEMBERSHIP FEE	\$1,200.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES/PROF DEV/ASCD MEMBERSHIP	\$1,585.66
CULLIGAN	SALT	\$312.10
DAS STATE ACCOUNTING	SERVICE	\$360.44
DOLLAR GENERAL	NURSE SUPPLIES	\$86.29
E S U #10	SERVICE	\$11,192.48
HAND2MIND, INC.	ELEM SUPPLIES	\$15.29
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$9,819.77
KSB SCHOOL LAW	LEGAL FEES	\$9,542.50
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$2,458.50
LOUP CITY AUTO PARTS	MAINT SUPPLIES	\$134.99
LOUP CITY LUMBER	CUSTODIAL SUPPLIES	\$1,398.00
LOUP CITY PROPANE	GREENHOUSE PROPANE	\$179.50
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$67.75
MCI	SERVICE	\$61.84
MENARD'S	CUSTODIAL SUPPLIES	\$158.97
MID-AMERICAN RESEARCH CHEM.	CUSTODIAL SUPPLIES	\$1,943.81
MIDTOWN TIRE & AUTO LLC	BUS TIRES	\$106.90
NE COUNCIL OF SCHOOL ADMIN.	NASBO CONVENTION	\$150.00
NPPD	SERVICE	\$3,455.53
PAPER101	COLOR COPY PAPER	\$3,532.93
	COPY PAPER	\$3,390.00
PERRY GUTHERY LAW	LEGAL FEES	\$75.00
PRESTO-X CO	SERVICE	\$133.00
QUILL CORP	SUPPLIES	\$170.90
ST PAUL PUBLIC SCHOOL	LAMINATOR FILM	\$180.00
STAPLES ADVANTAGE	ELEM SUPPLIES	\$12.93
TK SNOW REMOVAL	SNOW REMOVAL	\$1,055.00
T-N-Z WELDING	DUMPSTER REPAIR	\$391.00
TROTTER SERVICE	FUEL	\$124.30
VERIZON WIRELESS	SERVICE	\$61.78
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$1,025.56
TOTAL		<u>\$126,178.52</u>
PAYROLL		<u>\$323,471.69</u>
		<u><u>\$449,650.21</u></u>

LUNCH PAYROLL\$12,053.68



Loup City Public Schools Board of Education

May 11, 2020

Cindy Ericson, President
Wayne Klein, Vice President

Tami Heil, Secretary
Jamie Lewandowsky, Treasurer

To be advertised in the Sherman County Times and website on May 20th and 27th. Sealed bids will be turned in by June 1, 2020 at 4pm

- Blue Bird Bus
 - This bus will be sold as is.
- Handicapped Accessible Minivan
 - This bus will be sold as is.

To be advertised in the Sherman County Times and website on May 20th and 27th for the price of \$25 per machine to include a machine AS IS and a power cord. There will be a request form online and outside of the Superintendent's Office that will begin on May 28th. Each community member may request a maximum of 2 machines and it will be treated on a first come, first received basis.

- Approximately 130 Chromebooks

Future Meetings Remaining 2020

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