

# 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, August 10, 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 July 13, 2020
  - B. Reading and approval of the minutes of August 1, 2020
  - C. Approve Contracts & Resignations
4. Financial Report:
5. Meet the Teachers - Paul Henry
6. Hearing of the Audience:
7. Discussion Items:
  - A. Discuss and consider the process of LCPS Return to School Plan
  - B. Discuss and consider the budget hearing schedule.
  - C. Discuss and consider the caricature depiction of the Loup City mascot.
8. Student Fees Hearing
9. Anti-Bullying Hearing
10. Parental Involvement Hearing
11. Action Items:
  - A. Discuss, consider, and take all necessary action to approve the Rasmussen Service Agreement for the 2020-2021 school year.
  - B. Discuss, consider and take all necessary action to approve KSB Law as the policy service for Loup City Public Schools.
  - C. Discuss, consider and take all necessary action to approve the remodel of the school marquee
12. Leadership Reports:
  - A. School Board Committee/Training Reports
  - B. Elementary Principal Report
  - C. High School Principal Report
  - D. Superintendent's Report
13. Future Meetings/Reminders:
14. Shouts Outs!
15. Executive Session:
16. 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 Board of Education**

**Regular Session**

July 13, 2020

7:30pm

Ericson: Present, Friesen: Present, Heil: Present, Klein: Present, Kowalski: Present, Krzycki: Present, Lewandowski: Present, Mroczek: Present, 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

Tami Heil and Scott Friesen confirmed the publication of the meeting.

1.D. Approval of Agenda:

Motion by Loraine Panowicz, seconded by Ron Mroczek, to approve the agenda as presented. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Scott Friesen, to motion to approval all items on the consent agenda including the minutes of June 8th. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

2.A. Reading and Approval of Minutes from June 8, 2020

3. Financial Report:

<b>JULY 2020 BOARD BILLS</b>	
<b><u>VENDOR NAME</u></b>	<b><u>INVOICE AMT</u></b>
ACELLUS LEARNING SERVICES	\$600.00
ALMQUIST MALTZAHN GALLOWAY & LUTH	\$149.00
AMAZON	\$230.70
BLACK HILLS ENERGY	\$1,737.73
BOCHART HEATING COOLING	\$324.00
	\$3,118.00
CENTURY LINK	\$429.25
CITY OF LOUP CITY	\$789.72
COMPUTERS ETC	\$49.73
CORPORATE PAYMENT SYSTEMS	\$1,153.24
CULLIGAN	\$127.00
DAS STATE ACCOUNTING	\$360.44
E S U #10	\$9,012.88
EGAN SUPPLY CO	\$25.09
ESU COORDINATING COUNCIL	\$330.00
FIRST NATIONAL CAPITAL MARKETS, INC.	\$7,500.00

HOME DEPOT PRO	\$226.60
INNOVATIVE OFFICE SOLUTIONS	\$1,507.03
INSTRUMENTALIST AWARDS	\$8.75
KSB SCHOOL LAW	\$785.50
KULIGOWSKI, THOMAS	\$26.45
KUSZAK HARDWARE & VARIETY	\$616.86
MATHESON TRI-GAS, INC.	\$67.75
MCI	\$62.96
MIDTOWN TIRE & AUTO	\$71.45
MIDWEST FLOOR SPECIALIST	\$1,590.20
MIDWEST TECHNOLOGY PRODUCTS	\$36.84
NPPD	\$4,357.00
OFFICE NET	\$2,082.36
PITNEY BOWES	\$201.00
POWERSCHOOL GROUP LLC	\$8,600.00
PRESTO-X COMPANY	\$140.00
QUILL	\$179.94
RASMUSSEN MECHANICAL SERVICES	\$1,833.00
REIKOFSKI, ROGER	\$420.00
S & S WORLDWIDE, INC.	\$8.89
SCHOOL HEALTH CORP	\$4.30
SHERMAN COUNTY TIMES	\$453.33
	\$29.00
SHERMAN COUNTY TREASURER	\$4,158.20
SIMPSON, ANGELA	\$360.00
SOFTWARE UNLIMITED	\$5,350.00
TEACHER INNOVATIONS, INC	\$486.00
TEACHING STRATEGIES, LLC	\$35.85
TIME MANAGEMENT SYSTEMS	\$1,569.00
TRANSFER TO ALC CO-OP	\$5,000.00
TROTTER SERVICE	\$363.23
VALLEY COUNTY CLERK	\$453.98
VERIZON WIRELESS	\$61.58
VIRCO INC.	\$4,351.68
WALDINGER CORPORATION	\$677.00
WELLS FARGO VENDOR FIN SERV	\$722.05
WHOA AND GO	\$175.86
<b>TOTAL</b>	<b>\$73,010.42</b>
<b>PAYROLL</b>	<b>\$307,697.81</b>
	<b>\$380,708.23</b>
<b>LUNCH PAYROLL</b>	<b>\$11,094.26</b>
<b>SPECIAL BUILDING FUND</b>	
PANOWICZ CONSTRUCTION	\$1,300.00

Motion by Ron Mroczek, seconded by Tami Heil, to approve bills and vendors as presented. Motion Carried  
Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes,  
Panowicz: Yes  
Yes: 9, No: 0

#### 4. Hearing of the Audience:

Tina Treffer spoke to the board about her concerns about the cost of the possible updating of the marquee.

#### 5. Discussion Items:

##### 5.A. Discussion of Agenda for August 1st Board Retreat

The board will participate in an all-day retreat to begin planning and setting goals. Ms Simpson asked the board what they would like included in the agenda. Items include finances, curriculum processes, intervention systems, board goals,

##### 5.B. Discussion of Summer Programs for 2020

This summer the school had a successful lunch program and we were able to check up on our children as we delivered meals or they came for pick up. The elementary is using reading and math instruction via Zoom for summer instruction. Secondary is using Acellus for credit recovery.

##### 5.C. CNCAP Report for Activities during unanticipated closure

Ms Simpson shared some information sent to her from CNCAP about their activities during the closure for our early childhood students.

##### 5.D. Discussion of response & legal fees from the Attorney General's Office to the Open Meetings Act Complaint

Ms Simpson shared the Attorney General's response to the Board of Education in regard to the Open Meeting complaint filed with the Attorney General this spring. She also read the memo from our school district attorney.

#### 6. Action Items:

##### 6.A. Discuss, consider and take all necessary action to approve 1st and 2nd Reading of Policy

###### 105.00. Return to School

This policy is put into place to assure there is a return to school committee for the 2020-2021 school year.

Motion by Loraine Panowicz, seconded by Eric Kowalski, to approve Policy 105.00 Return to School. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

##### 6.B. Discuss, consider and take all necessary action to approve 1st and 2nd reading of Policy 205.08,

###### Board Policy and Temporary Waivers

This policy is put in so the school district may waive some policies and state procedures due to closure in 2019-2020.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve Policy 205.08 Board Policy and Temporary Waivers. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

##### 6.C. Discuss, consider and take all necessary action approve 1st and 2nd reading of Policy

###### 607.10. Classroom Environment.

This policy is put into place to ensure the classrooms are ready for student learning. Motion by Wayne Klein, seconded by Tami Heil, to approve Policy 607.10 Classroom environment. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

6.D. Discuss, consider, and take all necessary action re COVID-19 reopening considerations resolution. Ms Simpson shared the protocols possible to the school district in regard to returning to school. She will complete a plan and will report it to the board on August 1. She thanked her return to school committee for sharing their concerns and hopes so we can do what is best for our students and community.

Motion by Janelle Krzycki, seconded by Ron Mroczek, to table. Motion Tabled

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

6.E. Discuss, consider and take all necessary action to approve the change of lunch and breakfast prices for the 2020-21 school year

After completing the PLE (Paid Lunch Equity) from the NDE and USDA we have been requested to adjust our lunch prices for the 2020-2021 school year.

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to to approve increase in lunch and breakfast prices by \$.10 for students and \$.20 for adults for the 2020-2021 school year.

Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

6.F. Discuss, consider and take all necessary actions to approved the Parent Student Handbook for 2020-21 There were only minor changes to the handbook.

Motion by Ron Mroczek, seconded by Wayne Klein, to approve the Parent Student handbook for the 2020-2021 school year. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

6.G. Discuss, consider and take all necessary action to approve the Certificated Handbook for 2020-21

The only changes to the certified handbook was a leave policy addition which eliminated personal leave during conferences or professional development unless an emergency exists. Motion by Scott Friesen, seconded by Tami Heil, to approve the Certificated Handbook for the 2020-2021 school year. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

6.H. Discuss, consider and take all necessary action to approve the Classified Handbook for 2020-21 No changes were listed in the handbook.

Motion by Tami Heil, seconded by Scott Friesen, to approve the Classified Staff handbook for the 2020-2021 school year. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

6.I. Discuss, consider and take all necessary action to approve a bid for iXL

The school has been using other software to supplement curriculum. This will be a replacement and the teachers have shared that they believe it is effective.

Motion by Loraine Panowicz, seconded by Eric Kowalski, to approve the contract for iXL for the 2020-2021 school year. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes  
Yes: 9, No: 0

6.J. Discuss, consider and take all necessary action to approve the 2nd reading of Policy 1003. This policy again proposes and hourly charge if a request for information should take longer than 4 hours. Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the 2nd reading of Policy 1003.. Motion Carried Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes  
Yes:9 No:0

#### 7. Leadership Reports:

7.A. School Board Committee/Training Reports

7.B. Elementary Principal Report

7.C. High School Principal Report

7.D. Superintendent's Report

Ms Simpson again discussed the re-opening concerns and will be reporting to the board.

#### 8. Future Meetings/Reminders:

There will be a board retreat on August 1, 2020 and the regular session for August will be August 10, 2020

#### 9. Shouts Outs!

#### 10. Executive Session:

No executive session was warranted

#### 11. Adjourn:

Motion by Ron Mroczek, seconded by Eric Kowalski, to adjourn at 9:32pm. Motion Carried Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes  
Yes: 9, No: 0

These minutes are submitted for the patrons of Loup City Public Schools. They will not become official minutes until a roll call vote is held on August 10, 2020 at the regular board session.

# Loup City Public Schools Board of Education Special Session

Saturday, August 1, 2020  
9:00 AM Central

## 1. Call Meeting To Order:

### 1.A. Pledge of Allegiance

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

### 1.C. Approval of Agenda:

Board will address facilities and planning prior to curriculum.

Motion by Loraine Panowicz, seconded by Ron Mroczek, to approve the agenda as presented. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

### 1.D. Confirm Publication of the Meeting

Janelle Krzycki and Tami Heil confirmed public notices of the meeting.

## 2. Discussion Items:

### 2.A. Discuss and consider budget and planning

Carl Dietz and Matt Fisher from First National Capital Markets gave a Finance Workshop to the board. They discussed tax levies and a historical and future analysis. They discussed how to use all of the district's fund to plan for future needs of the district. The board asked several questions and considered future funding.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to take a recess at 11:50 am. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes

Yes: 9, No: 0

### 2.B. Discuss and consider curriculum

Board returned at 1:52pm. Ms Simpson shared with the board the past two years changes to curriculum and the process they have followed. The curriculum cycle was adjusted and created to address state updates to standards in all curricular areas and the needs for supplemental instructional materials. Ms Simpson also shared with the board the new systems created for curricular and instructional interventionists for the upcoming school year.

### 2.C. Discuss and consider facilities

Board returned at 12:06pm. The board looked at small and large projects needed by the school district in the next 20 years. Priorities were addressed and discussed.

Projects ranged from continual classroom updates to how to address multiple buildings and system updates.

Motion by Eric Kowalski, seconded by Scott Friesen, to recess at 1:37pm. Motion Carried

Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes,  
Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes  
Yes: 9, No: 0

### 3. Action Items

3.A. Discuss, consider and take all necessary action to approve surplus items  
Ms Simpson shared a list of surplus items in the district and how to offer them for sale.  
Motion by Tami Heil, seconded by Jamie Lewandowski, to to approve the surplus items  
listed and to offer 8 tables for \$10 to the fair board.. Motion Carried  
Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes,  
Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes  
Yes: 9, No: 0

3.B. Discuss, consider and take all necessary action to approve the Return to School  
plan for the 2020-21 school year  
Ms Simpson shared the Return to School plan created to address many possible  
scenarios for returning and staying in school for the 2020-2021 school year.  
Motion by Wayne Klein, seconded by Tami Heil, to to approve the Return to School plan  
for the 2002-2021 school year. Motion Carried  
Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes,  
Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes  
Yes: 9, No: 0

### 4. Board Goal planning

The board took some time to write some goals for the next school year. Ms Simpson  
will be working with the board to address goals in the coming meetings.

### 5. Future Meetings/Reminders:

August 10th is the next regular meeting.

### 6. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 4:03pm.. Motion  
Carried  
Ericson: Yes, Friesen: Yes, Heil: Yes, Klein: Yes, Kowalski: Yes, Krzycki: Yes,  
Lewandowski: Yes, Mroczek: Yes, Panowicz: Yes  
Yes: 9, No: 0

Loup City Public Schools  
Activity Fund Balance Report

<b>Fund:</b>	<b>05 - Activity</b>	
<b>Chart of Account Number</b>	<b>Chart of Account Description</b>	<b>Balance</b>
05 704 0200	GENERAL ACTIVITIES	42,837.58
05 704 0201	RED RAIDER DRAMA	4,389.80
05 704 0202	RED RAIDER SPEECH	(1,399.99)
05 704 0203	DISTRICT EVENTS	50.84
05 704 0281	CHEERLEADERS	(283.25)
05 704 0282	CROSS COUNTRY	281.04
05 704 0284	GIRLS BASKETBALL	0.00
05 704 0288	TRACK	480.90
05 704 0289	VOLLEYBALL	774.22
05 704 0300	FFA	14,270.83
05 704 0303	DANCE TEAM	58.88
05 704 0306	BAND RESALE	73.71
05 704 0307	BAND FUNDRAISER	2,753.43
05 704 0308	ANNUAL STAFF	2,577.66
05 704 0310	STUDENT COUNCIL	4,943.55
05 704 0312	FCCLA	3,927.35
05 704 0330	FCA	2,045.28
05 704 0331	CLASS OF 2020	121.81
05 704 0332	CLASS OF 2021	2,104.28
05 704 0333	CLASS OF 2022	2,735.29
05 704 0335	CLASS OF 2023	419.25
05 704 0336	CLASS OF 2024	1,358.76
05 704 0337	CLASS OF 2025	75.00
05 704 0402	SCHOLARSHIP FUND	4,153.00
05 704 0500	SPECIAL PROJECTS	7,026.86
05 704 0600	TECHNOLOGY FEES	10,904.03
05 704 0800	COURTSEY FUND	249.00
05 704 0900	SHOP CLASS	317.20
05 704 0901	AFTER SCHOOL PROGRAM	575.33
05 704 0902	LCPS WELLNESS	1,221.61
05 704 0903	LOCAL TO LUNCH	(1,742.86)
05 704 0904	HS PRINCIPAL	1,654.35
05 704 0905	ELEM PRINCIPAL	315.80
05 704 0906	LCPS FINES	383.60
05 704 0907	FBLA	965.80
05 704 0908	CIRCLE OF FRIENDS	(265.84)
05 704 0909	PERSONAL FINANCE	10,000.00
		<hr/>
		121,260.71

**AUGUST 2020 BOARD BILLS**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$149.00
AMAZON	SUPPLIES	\$388.97
ASCHE, JOSH	CELL PHONE REIMB	\$420.00
AWARDS UNLIMITED INC.	VARSITY CERTIFICATES	\$34.00
BLACK HILLS ENERGY	SERVICE	\$619.77
BLICK ART MATERIALS	SUPPLIES	\$189.80
BOCHART HEATING COOLING	ELECTRICAL WORK	\$1,235.50
CNCAP	PRESCHOOL 4TH QTR	\$13,005.05
CENTURY LINK	SIXPENCE 4TH QTR	\$45,061.31
CITIZENS BANK	SERVICE	\$430.98
CITY OF LOUP CITY	SAFE DEPOSIT BOX RENTAL	\$40.00
CORPORATE PAYMENT SYSTEMS	SERVICE	\$1,726.86
CULLIGAN	SUPPLIES/SHRED SVC/TECH SUMMIT	\$2,230.05
DAS STATE ACCOUNTING	SALT	\$226.60
E S U #10	SERVICE	\$360.44
EAKES	SERVICE	\$4,656.83
ESU COORDINATING COUNCIL	BUSINESS OFF FURN	\$473.00
HOME DEPOT PRO	TECH SUPPLIES	\$3,331.25
INNOVATIVE OFFICE SOLUTIONS	WORLD BOOK POWER PACK	\$177.00
JOE'S	CUSTODIAL SUPPLIES	\$168.72
JOURNEYED.COM INC.	SUPPLIES	\$74.08
KSO CPAS + ADVISORS	PROF DEV SUPPLIES	\$38.46
KULIGOWSKI, THOMAS	ADOBE LICENSE	\$750.00
KUSZAK HARDWARE & VARIETY	INTERIM TESTING	\$1,555.00
LOUP CITY LUMBER	REIMB--LANDFILL DUMP	\$51.70
MATHESON TRI-GAS, INC.	CUSTODIAL SUPPLIES	\$236.12
MCI	CUSTODIAL SUPPLIES	\$244.63
MIDLAND TELECOM INC	IND TECH SUPPLIES	\$69.21
MIDWEST FLOOR SPECIALIST	SERVICE	\$65.86
NATIONAL ART & SCHOOL SUPPLIES	TOWER RENT	\$504.00
NEBR. ASSN SCHOOL BOARD ALICAP	REFINISH NORTH GYM	\$3,565.00
NEBRAKSA RURAL COMM SCHOOLS	SUPPLIES	\$1,030.53
NEBRASKA ACADEMIC DECATHLON	RETURN TO SCHOOL SURVEY	\$150.00
NPPD	2020-21 MEMBERSHIP DUES	\$850.00
PITNEY BOWES	ACA DECA ENTRY FEE	\$175.00
PRESTO-X COMPANY	SERVICE	\$6,490.65
PYRAMID SCHOOL PRODUCTS	POSTAGE	\$500.00
RASMUSSEN MECHANICAL SERVICES	SERVICE	\$140.00
RIDDELL/ALL AMERICAN SPORTS	SUPPLIES	\$1,475.85
SCHOLASTIC INC	AC REPAIRS	\$6,754.93
SCHOOL HEALTH CORPORATION	SUPT OFFICE AC REPAIR	\$502.50
SCHOOL SPECIALTY SUPPLY	NURSE SUPPLIES	\$61.41
TELEPHONE SYSTEMS OF NE	SCHOLASTIC NEWS	\$1,239.96
TROTTER SERVICE	NURSE SUPPLIES	\$142.40
VERIZON WIRELESS	SOC STUDIES SUPPLS	\$71.96
WELLS FARGO VENDOR FIN SERV	CAMERA REPAIRS	\$686.35
<b>TOTAL</b>	FUEL/TIRE REPAIR	\$307.49
<b>PAYROLL</b>	SERVICE	\$61.96
	COPIER LEASE	\$722.05
		<hr/>
		\$103,442.23
		<hr/>
		\$311,677.40
		<hr/>
		\$415,119.63
		<hr/>

**LUNCH PAYROLL \$10,932.47**

**DEPRECIATION FUND**

KUSZAK CONSTRUCTION	LIBRARY/HS CONCRETE WORK	\$29,905.00
KUSZAK HARDWARE & VARIETY	CLASSROOM CARPET	\$19,897.50
MIDWEST FLOOR COVERING	ENTRY & DIST OFFICE CARPET	\$19,997.00
VIRCO	HS/ELEM FURNITURE	\$21,332.69

VIRCO

SPED FURNITURE

\$276.55

**TOTAL**

\$91,408.74

<b>SCHOOL DISTRICT #1</b>	
GENERAL FUND - 01	
July 31, 2020	
<i>Balance forward</i>	\$1,392,459.77
Deposits	\$341,267.71
Checks/Debits	\$376,410.48
Transfers from ICS	\$275,000.00
Transfers to ICS	\$0.00
Interest	\$13.56
ICS Interest	\$146.69
<b>BOOK BALANCE</b>	<b>\$83,527.55</b>
<b>ICS BALANCE</b>	<b>\$998,949.70</b>
<b>FUND BALANCE</b>	<b>\$1,082,477.25</b>

<b>Certificates of Deposit</b>	
July 31, 2020	
Unemployment Fund	\$22,565.12
Special Building Fund ***	\$250,738.59
Ashton State Bank (Gen Fund)	\$238,199.33

<b>TOTAL</b>	<b>\$511,503.04</b>
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<b>UNEMPLOYMENT FUND - 03</b>	
July 31, 2020	
<i>Balance forward</i>	\$109,269.79
Deposit	\$0.00
Interest earned	\$0.36
ICS Interest earned	\$13.52
Checks/Debits	\$0.00
<b>BANK BALANCE</b>	<b>\$2,818.16</b>
<b>ICS BALANCE</b>	<b>\$106,465.51</b>
<b>FUND BALANCE</b>	<b>\$109,283.67</b>

<b>LUNCH FUND -06</b>	
July 31, 2020	
<i>Balance forward</i>	\$20,367.24
Deposit	\$18,786.69
Interest earned	\$2.93
Checks/Debits	\$18,351.45
<b>FUND BALANCE</b>	<b>\$20,805.41</b>

<b>SPECIAL BUILDING FUND -08</b>	
July 31, 2020	
<i>Balance forward</i>	\$185,386.29
Deposit	\$1,341.05
Interest earned	\$2.33
Checks/Debits	\$1,300.00
<b>BANK BALANCE</b>	<b>\$18,303.23</b>
ICS Interest earned	\$21.26

<b>REVENUES</b>	
July 31, 2020	
Local Receipts	\$56,299.16
County & ESU Receipts	\$1,126.75
State Receipts	\$8,983.65
Federal Receipts	\$0.00
Misc.	\$0.00
Non-Program Receipts	\$0.00
<b>FUND BALANCE</b>	<b>\$66,409.56</b>

<b>DEPRECIATION FUND -02</b>	
July 31, 2020	
<i>Balance forward</i>	\$913,943.80
Deposit	\$0.00
Interest earned	\$1.03
ICS Interest	\$115.37
Checks/Debits	\$0.00
<b>BANK BALANCE</b>	<b>\$8,084.71</b>
<b>ICS BALANCE</b>	<b>\$905,975.49</b>
<b>FUND BALANCE</b>	<b>\$914,060.20</b>

<b>ACTIVITY FUND ACCOUNT -05</b>	
July 31, 2020	
<i>Balance forward</i>	\$120,820.86
Deposit	\$10,635.00
Interest earned	\$3.21
Checks/Debits	\$2,461.26
<b>BANK BALANCE</b>	<b>\$23,929.02</b>
ICS Interest earned	\$13.38
<b>ICS BALANCE</b>	<b>\$105,082.17</b>
<b>FUND BALANCE</b>	<b>\$129,011.19</b>

<b>BOND FUND -07</b>	
July 31, 2020	
<i>Balance forward</i>	\$8,561.43
Deposit	\$6.84
Interest earned	\$1.09
Checks/Debits	\$0.00
<b>FUND BALANCE</b>	<b>\$8,569.36</b>

<b>ARCADIA/LOUP CITY ACT. CO-OP -15</b>	
July 31, 2020	
<i>Balance forward</i>	\$3,331.68
Deposit	\$0.00
Interest earned	\$0.29
Checks/Debits	\$3,042.29

<b>ICS BALANCE</b>	<b>\$167,147.70</b>
<b>FUND BALANCE</b>	<b>\$185,450.93</b>

<b>BANK BALANCE</b>	<b>\$289.68</b>
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<b>125 CAFETERIA PLAN -38</b>	
July 31, 2020	
<i>Balance forward</i>	\$22,142.53
Deposit	\$4,333.31
Interest	\$2.88
Claims	\$2,250.94
<b>BOOK BALANCE</b>	<b>\$24,227.78</b>

<b>HAZARDOUS MATERIAL/ADA FUND -39</b>	
July 31, 2020	
<i>Balance forward</i>	\$8,682.05
Deposit	\$0.00
Interest earned	\$1.11
Checks/Debits	\$0.00
<b>FUND BALANCE</b>	<b>\$8,683.16</b>

<b>ACTIVITY FUND BALANCES</b>	
July 31, 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	
Courtesy Fund	
Industrial Technolgy Classes	
After School Program	
LCPS Wellness	
Local 2 Lunch	
HS Principal	
Elem Principal	

<b>CO-OP EXPENDITURES</b>	
July 31, 2020	
General	
Basketball	
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	
	<b>\$0.00</b>

<b>CO-OP REVENUES</b>	
Arcadia Transfer	n/a
Loup City Transfer	n/a
General	
Basketball	
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	
	<b>\$0.00</b>

<b>OUTSTANDING CHECK AMOUNTS</b>	
General Fund	\$35.77
Activity Fund	\$2,554.02
Co-Op Fund	\$4,658.50
125 Plan Fund	\$206.38
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			
		<b>\$2,245.19</b>			<b>\$1,180.75</b>
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
		<b>\$4,766.00</b>			<b>\$5,317.00</b>
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			
		<b>\$2,001.00</b>			<b>\$0.00</b>
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			
		<b>\$9,212.40</b>			<b>\$738.00</b>
LOUP CITY GATE TRACK					
	DATE	RECEIPTS		DATE	RECEIPTS
Var TR Rebel Invite	3/26/19	----			
JH TR Rebel Invite	5/5/19	----			
		<b>\$0.00</b>			
<b>LOUP CITY RECEIPTS</b>		<b>\$18,224.59</b>	<b>ARCADIA RECEIPTS</b>		<b>\$7,235.75</b>
<b>ACTIVITY PASSES</b>					
<b>OTHER RECEIPTS</b>					
<b>Total Receipts</b>		<b>\$25,460.34</b>			

**GENERAL FUND CASH BALANCES**

<b>Fiscal Yr</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Febr</b>	<b>March</b>
<b>2001-2002</b>	\$ 980,945	\$ 833,240	\$ 742,859	\$ 545,956	\$ 691,602	\$ 679,107	\$ 621,195
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
<b>2002-2003</b>	\$ 545,911	\$ 563,884	\$ 448,439	\$ 352,339	\$ 479,299	\$ 360,136	\$ 281,426
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 351,589	\$ 351,589	\$ 351,589
<b>2003-2004</b>	\$ 533,381	\$ 573,170	\$ 488,206	\$ 407,626	\$ 536,274	\$ 513,019	\$ 442,918
Plus CD	\$ 357,453	\$ 360,502	\$ 360,502	\$ 360,502	\$ 360,000	\$ 360,000	\$ 360,000
<b>2004-2005</b>	\$ 559,941	\$ 581,905	\$ 454,653	\$ 332,935	\$ 541,119	\$ 537,681	\$ 487,451
Plus CD	\$ 364,985	\$ 367,532	\$ 367,532	\$ 367,532	\$ 370,096	\$ 370,096	\$ 370,096
<b>2005-2006</b>	\$ 701,556	\$ 796,317	\$ 655,791	\$ 577,058	\$ 766,125	\$ 929,724	\$ 763,014
Plus CD	\$ 375,408	\$ 378,137	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000
<b>2006-2007</b>	\$ 1,142,157	\$ 1,181,735	\$ 1,063,519	\$ 975,139	\$ 1,192,464	\$ 1,216,567	\$ 1,157,045
Plus CD	\$ 383,997	\$ 383,997	\$ 383,997	\$ 383,997	\$ 388,651	\$ 386,806	\$ 386,806
Expenses	\$ 310,771	\$ 297,291	\$ 290,390	\$ 273,100	\$ 284,478	\$ 315,789	\$ 279,669
<b>2007-2008</b>	\$ 1,469,095	\$ 1,479,054	\$ 1,307,579	\$ 1,130,023	\$ 1,351,958	\$ 1,349,039	\$ 1,310,676
Plus CD	\$ 386,806	\$ 386,806	\$ 386,806	\$ 404,087	\$ 404,087	\$ 409,247	\$ 409,247
Expenses	\$ 21,197	\$ 334,904	\$ 331,534	\$ 421,426	\$ 305,008	\$ 318,616	\$ 304,337
<b>2008-2009</b>	\$ 1,700,680	\$ 1,701,730	\$ 1,496,859	\$ 1,319,449	\$ 1,538,228	\$ 1,508,264	\$ 1,503,582
Plus CD	\$ 416,976	\$ 416,976	\$ 420,938	\$ 420,938	\$ 420,938	\$ 406,726	\$ 406,726
Expenses	\$ 293,019	\$ 326,435	\$ 341,359	\$ 435,072	\$ 295,236	\$ 351,376	\$ 296,111
<b>2009-2010</b>	\$ 1,754,013	\$ 1,747,246	\$ 1,697,631	\$ 1,305,774	\$ 1,490,513	\$ 1,478,221	\$ 1,530,462
Plus CD	\$ 410,776	\$ 413,844	\$ 413,844	\$ 413,844	\$ 419,619	\$ 419,619	\$ 419,619
Expenses	\$ 317,379	\$ 302,586	\$ 320,595	\$ 541,506	\$ 308,138	\$ 325,588	\$ 295,470
<b>2010-2011</b>	\$ 1,925,595	\$ 1,907,077	\$ 1,764,393	\$ 1,383,401	\$ 1,612,486	\$ 1,511,466	\$ 1,441,274
Plus CD	\$ 424,375	\$ 424,375	\$ 424,375	\$ 675,219	\$ 675,370	\$ 675,370	\$ 675,370
Expenses	\$ 292,158	\$ 319,046	\$ 330,249	\$ 505,924	\$ 296,862	\$ 336,280	\$ 288,544
<b>2011-2012</b>	\$ 1,801,121	\$ 1,712,817	\$ 1,485,675	\$ 1,245,783	\$ 1,479,802	\$ 1,342,788	\$ 1,308,418
Plus CD	\$ 677,573	\$ 677,987	\$ 678,027	\$ 678,346	\$ 685,033	\$ 685,072	\$ 685,392
Expenses	\$ 293,934	\$ 329,502	\$ 338,817	\$ 307,585	\$ 301,474	\$ 330,127	\$ 307,337
<b>2012-2013</b>	\$ 1,629,850	\$ 1,533,135	\$ 1,273,631	\$ 1,021,997	\$ 1,283,725	\$ 1,242,811	\$ 1,122,472
Plus CD	\$ 685,956	\$ 686,111	\$ 686,305	\$ 693,283	\$ 693,394	\$ 693,433	\$ 693,703
Expenses	\$ 364,651	\$ 312,806	\$ 357,447	\$ 316,896	\$ 311,278	\$ 351,575	\$ 304,595
<b>2013-2014</b>	\$ 1,355,253	\$ 1,369,694	\$ 1,138,374	\$ 856,245	\$ 1,321,912	\$ 1,254,969	\$ 1,095,231
Plus CD	\$ 694,357	\$ 694,470	\$ 694,496	\$ 694,678	\$ 697,690	\$ 697,803	\$ 698,190
Expenses	\$ 338,061	\$ 368,320	\$ 378,043	\$ 359,700	\$ 324,829	\$ 395,693	\$ 339,386
<b>2014-2015</b>	\$ 1,364,556	\$ 1,239,785	\$ 919,629	\$ 707,772	\$ 1,335,983	\$ 1,295,784	\$ 1,151,608
Plus CD	\$ 698,836	\$ 699,063	\$ 699,089	\$ 699,233	\$ 699,376	\$ 705,665	\$ 709,152
Expenses	\$ 400,814	\$ 394,980	\$ 410,603	\$ 353,452	\$ 329,806	\$ 331,789	\$ 327,431
<b>2015-2016</b>	\$ 2,095,173	\$ 1,718,132	\$ 1,398,182	\$ 1,193,489	\$ 1,848,673	\$ 1,796,587	\$ 1,483,017
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812
<b>2016-2017</b>	\$ 2,084,753	\$ 1,920,551	\$ 1,766,038	\$ 1,481,401	\$ 1,923,234	\$ 1,968,081	\$ 1,574,272
Plus CD	\$ 716,015	\$ 716,102	\$ 717,041	\$ 717,406	\$ 717,406	\$ 718,469	\$ 718,831
Expenses	\$ 432,368	\$ 421,004	\$ 414,565	\$ 452,633	\$ 310,779	\$ 379,364	\$ 525,627
<b>2017-2018</b>	\$ 2,460,872	\$ 2,213,324	\$ 1,846,896	\$ 1,592,280	\$ 1,969,218	\$ 1,882,980	\$ 1,636,657
Plus CD	\$ 722,348	\$ 722,348	\$ 723,444	\$ 724,095	\$ 724,095	\$ 725,193	\$ 725,832
Expenses	\$ 437,930	\$ 491,307	\$ 476,100	\$ 393,370	\$ 360,640	\$ 446,364	\$ 398,353
<b>2018-19</b>	\$ 1,715,718	\$ 1,082,477	\$ 1,200,716	\$ 936,494	\$ 1,214,770	\$ 957,155	\$ 955,051
Plus CD	\$ 464,899	\$ 464,899	\$ 465,619	\$ 466,155	\$ 466,155	\$ 467,415	\$ 467,415
Expenses	\$ 393,532	\$ 410,814	\$ 477,952	\$ 379,207	\$ 394,366	\$ 468,432	\$ 375,493
Payroll							
	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Febr</b>	<b>March</b>
<b>2019-20</b>	\$ 1,001,921	\$ 991,533	\$ 338,383		\$ 516,513	\$ 812,387	\$ 762,757
Plus CD	\$ 740,389	\$ 740,389	\$ 744,101		\$ 744,101	\$ 506,822	\$ 508,344
Expenses	\$ 440,072	\$ 410,063	\$ 412,890		\$ 95,243	\$ 53,286	\$ 86,429
Payroll	\$ 330,771	\$ 342,891	\$ 324,940		\$ 335,395	\$ 328,673	\$ 324,187

					Total
April	May	June	July	Aug	Expenses
\$ 575,355	\$ 718,019	\$ 820,979	\$ 706,025	\$ 479,183	
\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	
\$ 257,820	\$ 602,216	\$ 772,257	\$ 566,892	\$ 395,794	
\$ 354,502	\$ 354,502	\$ 354,502	\$ 357,473	\$ 357,473	
\$ 416,676	\$ 600,679	\$ 808,377	\$ 600,753	\$ 418,277	
\$ 362,484	\$ 362,484	\$ 362,484	\$ 364,985	\$ 364,985	
\$ 400,538	\$ 640,454	\$ 922,972	\$ 729,648	\$ 517,213	
\$ 372,728	\$ 372,728	\$ 372,728	\$ 375,408	\$ 375,408	
\$ 746,749	\$ 1,038,599	\$ 1,295,911	\$ 1,100,637	\$ 865,562	
\$ 375,000	\$ 379,398	\$ 379,398	\$ 379,398	\$ 383,997	
\$ 1,161,064	\$ 1,542,152	\$ 1,588,931	\$ 1,345,802	\$ 1,031,272	
\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	
\$ 283,657	\$ 285,241	\$ 375,136	\$ 343,332	\$ 363,034	\$ 3,701,888
\$ 1,320,914	\$ 1,797,221	\$ 1,912,967	\$ 1,619,689	\$ 1,378,697	
\$ 409,247	\$ 413,051	\$ 413,051	\$ 413,051	\$ 416,976	
\$ 285,584	\$ 317,181	\$ 305,956	\$ 352,538	\$ 460,354	\$ 3,758,635
\$ 1,499,326	\$ 1,925,531	\$ 1,459,444	\$ 1,644,707	\$ 1,388,997	
\$ 406,726	\$ 408,708	\$ 408,708	\$ 410,776	\$ 410,776	
\$ 321,628	\$ 388,171	\$ 395,673	\$ 405,244	\$ 401,162	\$ 4,250,486
\$ 1,424,395	\$ 1,880,046	\$ 1,994,060	\$ 1,626,015	\$ 1,449,592	
\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 424,375	
\$ 340,678	\$ 338,703	\$ 373,759	\$ 437,048	\$ 409,715	\$ 4,311,165
\$ 1,356,149	\$ 1,867,725	\$ 2,022,803	\$ 1,572,012	\$ 1,319,422	
\$ 676,506	\$ 676,737	\$ 676,912	\$ 676,913	\$ 677,250	
\$ 306,224	\$ 316,341	\$ 317,459	\$ 543,081	\$ 356,160	\$ 4,208,328
\$ 1,226,224	\$ 1,931,669	\$ 1,892,289	\$ 1,612,431	\$ 1,258,166	
\$ 685,392	\$ 685,392	\$ 685,666	\$ 685,666	\$ 685,745	
\$ 304,231	\$ 333,400	\$ 301,289	\$ 353,526	\$ 429,558	\$ 3,930,780
\$ 990,393	\$ 1,742,143	\$ 1,642,321	\$ 1,395,802	\$ 1,077,393	
\$ 693,811	\$ 693,851	\$ 694,035	\$ 694,147	\$ 694,173	
\$ 318,366	\$ 347,522	\$ 331,112	\$ 310,860	\$ 422,581	\$ 4,049,689
\$ 976,127	\$ 1,828,665	\$ 1,792,040	\$ 1,332,761	\$ 1,065,954	
\$ 698,300	\$ 698,326	\$ 698,326	\$ 698,624	\$ 698,651	
\$ 348,568	\$ 405,392	\$ 340,256	\$ 533,390	\$ 502,581	\$ 4,634,219
\$ 1,058,163	\$ 1,949,166	\$ 2,001,015	\$ 1,670,285	\$ 1,036,141	
\$ 709,152	\$ 709,487	\$ 709,706	\$ -	\$ -	
\$ 422,530	\$ 318,473	\$ 404,418	\$ 406,471	\$ 752,605	\$ 4,853,371
\$ 1,349,108	\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002	
\$ -	\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701	
\$ 334,362	\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143	\$ 4,894,093
\$ 1,504,905	\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,601	
\$ 718,831	\$ 720,054	\$ 720,550	\$ 720,550	\$ 721,766	
\$ 369,256	\$ 407,070	\$ 357,651	\$ 391,874	\$ 730,929	\$ 5,193,120
\$ 1,476,874	\$ 2,487,165	\$ 2,074,554	\$ 1,696,856	\$ 1,364,550	
\$ 725,832	\$ 727,041	\$ 727,687	\$ 727,688	\$ 728,406	
\$ 389,432	\$ 452,782	\$ 626,977	\$ 485,836	\$ 610,315	\$ 5,569,405
\$ 781,106	\$ 1,594,794	\$ 1,550,102	\$ 1,239,434	\$ 584,876	
\$ 467,415	\$ 736,171	\$ 737,132	\$ 737,132	\$ 738,761	
\$ 380,032	\$ 361,355	\$ 363,514	\$ 369,312	\$ 737,494	
					\$ 5,111,503
April	May	June	July	Aug	
\$ 612,646	\$ 1,352,635	\$ 1,392,460	\$ 1,082,477.25		
\$ 508,345	\$ 509,972	\$ 511,503	\$ 511,503.04		
\$ 126,179	\$ 37,749	\$ 73,010	\$ 103,442.23		
\$ 323,472	\$ 315,626	\$ 307,698	\$ 311,677.40		

CITIZEN'S BANK  
INTEREST EARNINGS

	July, 2020		June, 2020		May, 2020		April, 2020	
	Current		Current		Current		Current	
Account	Balance	Interest	Balance	Interest	Balance	Interest	Balance	Interest
General Fund	\$1,082,477.25	\$160.25	\$1,392,459.77	\$168.89	\$1,352,635.27	\$137.39	\$612,645.66	\$81.62
Depr. Fund	\$914,062.00	\$116.40	\$913,943.80	\$112.62	\$913,811.18	\$116.37	\$913,714.81	\$112.59
Unemployment	\$109,283.67	\$13.88	\$109,269.79	\$13.49	\$109,585.25	\$13.95	\$109,571.30	\$13.48
Activity Fund	\$129,011.19	\$16.59	\$120,820.86	\$14.91	\$119,003.17	\$15.41	\$121,395.75	\$140.01
Lunch Fund	\$20,805.41	\$2.93	\$20,367.24	\$2.21	\$16,545.77	\$1.38	\$6,529.42	\$0.88
Bond Fund	\$8,569.36	\$1.09	\$8,561.43	\$1.06	\$8,560.37	\$1.09	\$8,559.28	\$1.06
Special Building	\$185,450.93	\$23.59	\$185,386.29	\$22.36	\$178,175.13	\$21.12	\$147,388.42	\$17.76
Arcadia/LC Coop	\$289.68	\$0.29	\$3,331.39	\$0.29	\$1,437.85	\$0.32	\$3,284.28	\$0.61
125 Plan	\$24,227.78	\$2.88	\$22,142.53	\$2.54	\$19,692.83	\$2.44	\$20,101.78	\$2.61
Haz Mat/ADA	\$8,683.16	\$1.11	\$8,682.05	\$1.07	\$8,680.98	\$1.11	\$8,679.87	\$1.07





Function Code		Revised Budget	Expended During Month	Expenditures to Date	% of Budget
1100	REGULAR INSTRUCT PROGMS	\$2,476,582.00	\$ 178,392.08	\$2,125,123.37	85.81
1160	POVERTY PROGRAMS	\$ 136,000.00	\$ 8,566.15	\$ 105,643.91	77.68
1200	SPEC ED INSTRUCT PROGMS	\$ 427,500.00	\$ 15,747.68	\$ 302,853.87	70.84
1291	SPEC ED INSTRUCT PROGM AGE 3-5	\$ 3,500.00	\$ -	\$ 1,400.83	40.02
1292	SPEC ED INSTRUCT PROGM AGE 0-2	\$ -	\$ -	\$ -	0.00
1300	SUMMER SCHOOL	\$ 10,950.00	\$ 3,359.23	\$ 9,680.08	88.40
2120	GUIDANCE SERVICES	\$ 123,100.00	\$ 7,959.32	\$ 98,779.82	80.24
2130	HEALTH SERVICES	\$ 73,300.00	\$ 3,131.91	\$ 69,397.84	94.68
2141	PSYCHOLOGICAL SVCS SPED	\$ 42,000.00	\$ -	\$ 33,372.52	79.46
2142	PSYCH SVCS SPED AGE 3-5	\$ 4,000.00	\$ -	\$ 3,482.87	87.07
2143	PSYCH SVCS SPED AGE 0-2	\$ -	\$ -	\$ -	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	\$ 142,500.00	\$ 8,183.29	\$ 135,041.21	94.77
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	\$ 12,000.00	\$ -	\$ 2,278.48	18.99
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	\$ -	\$ -	\$ -	0.00
2161	OT SVCS SPED	\$ 19,000.00	\$ -	\$ 15,108.04	79.52
2162	OT SVCS SPED AGE 3-5	\$ 3,200.00	\$ -	\$ 1,586.92	49.59
2163	OT SVCS SPED AGE 0-2	\$ -	\$ -	\$ -	0.00
2171	PT SVCS SPED	\$ 12,000.00	\$ -	\$ 5,338.22	44.49
2172	PT SVCS SPED AGE 3-5	\$ 3,000.00	\$ -	\$ 532.89	17.76
2173	PT SVCS SPED AGE 0-2	\$ -	\$ -	\$ -	0.00
2190	OTHER PUPIL SUPPORT SERVICES	\$ 9,650.00	\$ 7,576.64	\$ 115,837.39	1,200.39
2213	INSTRUCTIONAL STAFF TRAINING	\$ 24,100.00	\$ 338.46	\$ 2,520.67	10.46
2220	LIBRARY/MEDIA SERVICES	\$ 54,100.00	\$ 3,908.94	\$ 37,279.22	68.91
2310	BOARD OF EDUCATION	\$ 101,000.00	\$ 2,405.00	\$ 93,708.82	92.78
2320	EXECUTIVE ADMINISTRATION	\$ 174,300.00	\$ 14,659.91	\$ 165,136.69	94.74
2330	DIST LEGAL SERVICES	\$ 12,000.00	\$ -	\$ 16,143.00	134.53
2410	OFFICE OF PRINCIPAL	\$ 344,500.00	\$ 27,098.19	\$ 315,723.75	91.65
2510	FISCAL SERVICES	\$ 76,700.00	\$ 5,879.23	\$ 75,951.01	99.02
2570	PERSONNEL SERVICES	\$ -	\$ -	\$ -	0.00
2580	ADMIN TECH SERVICES	\$ 263,200.00	\$ 15,525.04	\$ 130,043.12	49.41
2610	OPERATION OF BLDGS	\$ 362,200.00	\$ 21,227.17	\$ 287,256.64	79.31
2620	MAINTENANCE OF BLDGS	\$ 607,500.00	\$ 20,990.93	\$ 151,585.29	24.95
2630	CARE AND UPKEEP OF GROUNDS	\$ 11,200.00	\$ -	\$ 19,110.61	170.63
2640	CARE AND UPKEEP OF EQUIPMENT	\$ 100.00	\$ -	\$ -	0.00
2660	SECURITY	\$ 9,000.00	\$ 686.35	\$ 3,950.03	43.89
2670	SAFETY	\$ 1,000.00	\$ -	\$ 2,299.40	229.94
2710	VEHICLE OPERATION	\$ 285,400.00	\$ 955.78	\$ 126,733.87	44.41
2712	SCHOOL AGE SPEC ED TRANSPORT	\$ 80,000.00	\$ -	\$ -	0.00
2730	VEHICLE SERV AND MAINTENANCE	\$ 33,000.00	\$ 32.00	\$ 16,354.08	49.56
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	\$ 550.00	\$ 0.87	\$ 36.98	6.72
3535	HIGH ABILITY LEARNERS	\$ 12,200.00	\$ 769.44	\$ 9,613.57	78.80
3540	STATE EARLY CHILDHOOD	\$ 82,900.00	\$ 13,005.05	\$ 77,315.94	93.26
3541	ERLY CHILDHOOD ENDOWMNT GRANT	\$ 203,000.00	\$ 45,061.31	\$ 159,250.00	78.45
5000	DEBT SERVICES	\$ -	\$ -	\$ -	0.00
6200	TITLE I PART A ESSA	\$ 77,000.00	\$ 7,742.57	\$ 92,912.54	120.67
6210	TITLE I ACCOUNTABILITY ESSA	\$ -	\$ -	\$ -	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	\$ 33,000.00	\$ -	\$ 8,459.19	25.63
6406	IDEA PRESCHOOL (619) BASE ALLOC	\$ 5,000.00	\$ -	\$ 1,767.24	35.34
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	\$ -	\$ -	\$ 8,664.13	0.00
6410	IDEA ENROLLMENT/POVERTY (611)	\$ 57,000.00	\$ 1,917.09	\$ 23,005.08	40.36

Function Code		Revised Budget	Expended During Month	Expenditures to Date	% of Budget
6968	TITLE IV, PART B 21ST CENT COMM LRNING	\$ 84,800.00	\$ -	\$ 34,441.58	40.62
8000	TRANSFERS (OUTGOING)	\$ 87,000.00	\$ -	\$ 5,000.00	5.75
9000	NON-PROGRAM EXPENDITURES	\$ -	\$ -	\$ -	0.00
Grand Total:		\$6,580,032.00	\$ 415,119.63	\$4,889,720.71	74.31
	100% of the Fiscal year completed				

**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	\$971,552.44	\$1,006,709.27	\$1,187,692.01	\$1,169,334.13	\$1,121,760.77
	State	\$2,504.00	\$181,844.43	\$181,408.83	\$0.00	\$20,009.20
	Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building	\$30,765.59	\$18,781.01			
June	Local	\$266,161.90	\$282,017.48	\$128,682.04		
	State	\$2,505.00	\$2,872.00	\$2,687.00		
	Federal	\$0.00	\$0.00	\$0.00		
	Building	\$7,188.80	\$4,439.72			
July	Local	\$42,565.70	\$8,157.34	\$27,920.00		
	State	\$0.00	\$0.00	\$0.00		
	Federal	\$0.00	\$0.00	\$0.00		
	Building	\$1,341.05	\$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	\$2,344,652.22	\$4,086,483.08	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building	\$79,776.40	\$42,610.02	\$0.00	\$0.00	\$0.00

## STUDENT FEES

The Board of Education of Loup City Public School adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies; this policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1", which provides further specifics of student fees and materials required of students. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

- 1) Guidelines for non-specialized required for specified courses and activities - Students have the responsibility to furnish and wear nonspecialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear nonspecialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.
- 2) Personal or consumable items & miscellaneous
  - A. Extracurricular Activities - Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

Approved 06/11/2012 Reviewed 11/11/2019 Revised 08/08/2016

B. Courses -

- a. General Course Materials - Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.
- b. Damaged or Lost Items - Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.
- c. Materials Required for Course Projects – Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of such materials for the project.
- d. Music Course Materials - Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.
- e. Parking - Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject to payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

- 3) Extracurricular Activities – Specialized equipment or attire – Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District.

The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant.

Students have the responsibility to furnish personal or consumable equipment or attire for participation in extracurricular activities or for paying a reasonable usage cost for such equipment or attire.

For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

- 4) Extracurricular Activities-Fees for Participation – Any fees for participation in extracurricular activities are further specified in Appendix “1“. Admission fees are charged for extracurricular activities and events.
- 5) Post-secondary education costs – Students are responsible for post-secondary education costs. The phrase “post-secondary education costs” means tuition and other fees only associated with obtaining credit from a post-secondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a post-secondary educational institution.
- 6) Transportation Costs – Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

- 7) Copies of student files or records – The Superintendent or the Superintendent’s designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student’s files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students’ files or records and no fee shall be charged to search for or retrieve any student’s files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.
- 8) Participation in before-and-after-school or pre-kindergarten services – Students are responsible for fees required for participation in before-and-after-school or pre-kindergarten services offered by the District, except to the extent such services are required to be provided without cost.
- 9) Participation in summer school or night school – Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.
- 10) Breakfast and Lunch Programs – Students shall be responsible for items which students purchase from the District’s breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a “school store”, a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.
- 11) Waiver Policy – The District’s policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: 1) participation in extracurricular activities, and 2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section.
- 12) Student Fee Fund - The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student

Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

Legal Reference:      Neb. Constitution, Art VII, Sect. 1  
                              Neb. Statute 79-215 (tuition)  
  79-241 (option student busing)  
  79-605 (nonresident busing)  
  79-611 (transportation fees)  
  79-734 (books, equipment and supplies)  
  79-2,104 (student files)  
  79-2,125 to 2,134 (student fees law)  
  79-1104 (before-and-after-school services)  
  79-1106 to 1108 (learners with high ability)

Cross Reference:      505.05 Fines for Lost or Damaged Items  
                              506      Student Activities  
                              507.01 Student Records Access  
                              801      Transportation  
                              802.05 Free or Reduced Cost Meals Eligibility  
                              1005.01 Public Complaints

## BULLYING PREVENTION

The board recognizes the negative impact that bullying has on student health, welfare, safety, and the school's learning environment and prohibits such behavior. Bullying is defined as any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, at a designated school bus stop, or at school-sponsored activities or school-sponsored athletic events.

Bullying may constitute grounds for detention, suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

It shall be the responsibility of the superintendent to implement appropriate programs or procedures for the purpose of educating students regarding bullying prevention.

This policy shall be reviewed annually.

Legal Reference:                   Neb. Statute 79-2,137

Cross Reference:                505    Student Discipline

Approved   06/11/2012   Reviewed   011/11/2019   Revised

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## PARENTAL INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents may find items of the survey objectionable.

The following activities will also be included in the board's plan for parental involvement:

1. The board will involve parents in the development of the Title I plan, the process for school review of the plan and the process for improvement;

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' capacity for strong parental involvement;
4. The board will coordinate and integrate parental involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The board will conduct with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents in Title I activities (with particular attention to low-income parents, Limited English Proficient (LEP) parents, minorities, parents with disabilities and parents with low literacy) and use the findings of the evaluation to design strategies for more effective parental involvement and to revise, as necessary, the parental involvement policies; and
6. The board will involve parents in Title I activities.

The parent or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference:       Neb. Statute 79-530 to 533  
                              No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference:       507.01 Student Records Access  
                              606.03 Objection to Instructional Materials  
                              610.02 Test or Assessment Administration  
                              611.01 Student Progress Reports  
                              611.04 Parent Conferences  
                              1002. District Annual Report  
                              1005.01 Public Complaints



# MECHANICAL MAINTENANCE

IT'S HOW YOU SAVE MONEY

**REDUCE YOUR OPERATING COSTS**

**REGAIN CONTROL OF YOUR EQUIPMENT**

**MORE TIME TO FOCUS ON YOUR BUSINESS**

**Prepared For:**

Angela Simpson  
LOUP CITY PUBLIC  
SCHOOLS  
800 N 8TH STREET  
LOUP CITY, NE - 68853

# IMPORTANT CONTACTS

Angela Simpson,

At Rasmussen Mechanical Services, we are dedicated to understand your business and its goals. Through your support, we have built a maintenance agreement to provide your facility with safe, responsive, and cost efficient solutions.

This program gives you the power back to manage your business!

To the right, is your list of important contacts. Refer to the How I can help section to learn how each contact can be of service in the most responsive fashion.

I am personally thankful for the opportunity to be of service,



Nate Klinginsmith

## **Account Manager**

**Name:** Nate Klinginsmith

**How I Can Help:** I am your main point of contact. You can reach out to me whenever you would like. I can assist you in determining additional services, repairs, and customer support.

**Phone:** +1 4026762802

**Email:** nate.klinginsmith@rasmech.com

## **Dispatcher**

**Name:** Jaci Davis

**How I Can Help:** I am your service dispatcher. I can help with service schedules, invoices, and work order history.

**Phone:** 308.234.9023 ex. 510

**Email:** jaci.davis@rasmech.com



# PROGRAM OVERVIEW

## Scope of Work

We appreciate the opportunity you have given us to service your heating and cooling needs.

We will provide the labor and materials to perform preventive maintenance two times per year. Each visit includes heating and cooling preventive maintenance as seasonal conditions require. Preventive maintenance will be performed on the boilers and air handlers in the fall. The chillers, condensers, and air handlers will be serviced in the spring. Filters and belts are not included. Filters and belts may be replaced if provided by Loup City Public Schools.

Work will continue to be performed during normal business hours. We will continue to notify you in advance of any additional work or repairs needed outside of the scope of the service agreement to receive your permission to perform such repairs.

### Fall & Spring Service Breakdown

Fall Service \$3,919.00

Spring Service \$3,413.00

# PROGRAM OVERVIEW

## Agreement Terms

This Agreement is to commence on 2020-09-01 and continue for a term of 1 year. Contract is set to expire on 2021-08-31. Payments are to be made on Quarterly intervals. Seller's Terms and Conditions can be found at <https://www.rasmech.com/terms>.

*\*Please note, this agreement does not include any sales and/or use tax.*

## Program Investment

### Year One

**SEVEN THOUSAND, THREE HUNDRED THIRTY-TWO DOLLARS.....\$7,332.00**

## For Approval

Print Name

Signature for Approval

Date Accepted

Purchase Order # (If applicable)

# COVERED EQUIPMENT

Below is the list of equipment covered under the Agreement Terms of this Proposal.

NAME	TYPE	MFG NAME	MODEL	SERIAL
AHU-1	Air Handler	MCQUAY	CAH017FVAC	97K0192300
AHU-2	Air Handler	MCQUAY	CAH017FVAC	97K0192300
AHU-3	Air Handler	MCQUAY	CAH021FHAC	97L0031700
AHU-4	Air Handler	MCQUAY	CAH012FDDC	FB0U000300441
AHU-5	Air Handler	MCQUAY	CAH012FDDC	FB0U000300440
BOILER-1	Boiler	ALDRICH	AVW-135X	14F-7023
BOILER-2	Boiler	LES	AVW-135	OOE-8582
BOILER-3	Boiler	LES	VW-180	97-E6749
BOILER-4	Boiler	LES	VW-180	97-E6748
BOILER-5	Hot Water Heater	AERCO	KC SERIES	G-97-704
BOILER-6	Boiler	-	12-66	-
CHILLER-1	Chiller - Scroll	MCQUAY	WHR040EW12	57K8133901
CHILLER-2	Chiller - Scroll	MCQUAY	WHR045EW12	57K8136201
CONDENSER-1	Condenser	-	-	-
CONDENSER-2	Condenser	-	-	-

KAREN A. HAASE  
STEVE WILLIAMS  
BOBBY TRUHE



COADY H. PRUETT  
JORDAN JOHNSON  
SHARI RUSSELL, Paralegal

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## M E M O R A N D U M

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To: Loup City Board of Education  
FROM: KSB School Law  
DATE: April 16, 2020  
RE: KSB Policy Service

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This memorandum provides a description of our policy service and costs, which we believe is much simpler and cheaper than a full review of your current policy book. We also believe that the service concept allows boards and administrators to stay more current in the ever-expanding universe of policies that state and federal law require.

**Writing Style.** Our policies are shorter and contain more headings and numbers than most policies. We believe that careful writing, attention to detail, familiarity with school practices, and a thorough knowledge of the law are essential to creating good policies. We describe our writing style as “lean and clean.” We have seen too many instances when an employee, an NSEA representative, or a plaintiffs’ attorneys has turned flowery, loosely written, or overly complicated policies to a school district’s disadvantage. We strive to write policies that are short, clear, and useful. If no one can understand a policy provision, it’s useless.

**Organization.** Our policies are divided into the following six sections:

1000 Series: Mission and Belief Statements

2000 Series: The Role and Conduct of the Board of Education

3000 Series: Business Operations

4000 Series: Employees

5000 Series: Students

6000 Series: Instruction and Extracurricular Activities

There is nothing special about this organizational system. If you have traditionally used letters rather than numbers or if you have used a numbered system that you want to retain, you can simply place our policies into the structure you prefer.

**Additional Services.** We want to make sure that you have all the policies you want in the form you want. As part of the service, we will write any policies that you request and will work with you to make sure that the policies incorporate the elements that you want. We will also work with you to incorporate any special existing policies that the board wants in its policy manual. We fully understand that boards often have unique local issues they like to address through policy.

**Policy Updates.** We will provide you with policy updates during the school year, and at the end of each school year necessitated by court decisions and changes in state and federal law and regulations. We provide the policy updates as part of the service free for a two-year period. After the initial two-year period, we will continue to provide you with updated policies for a modest annual fee (currently the annual subscription fee is \$750). We conduct an informational webinar and are also happy to arrange a private conference or call to review any particular questions you have about any future updates as part of that same fee.

**Delivery of Policies.** Most boards tackle the policies one section at a time, but, some boards do more at one time or split them out further. All of the policies, forms, indices, and cover memos for each section stay resident on our website, so you and the board can go at whatever pace you prefer. We include a memorandum with each set explaining the purpose of the policies and pointing out areas in which you might want to exercise some discretion or have to make a choice.

**Board Adoption of Policies.** Some boards require two readings of a policy before they may adopt it. There is no legal requirement of two readings, and we recommend against it because there are many instances when boards needed to act quickly to adopt or amend a policy.

We recommend that the board record the dates when it reviews, adopts, and revises each policy. Nebraska Department of Education representatives examine board policies for these dates when they conduct accreditation reviews. The dates can also be useful in communicating the board's commitment to following its policies when patrons try to convince administrators to deviate from policy "just this once."

Some boards prefer to update and use our sections as they go, and other boards elect to approve them all over several months but use your existing

policies until you have all of ours ready to go, then “flip the switch.” We’re more than happy to talk through with you and the board your options for implementation and then to help form a plan which works for you.

**Administrative Regulations.** Some school districts have elaborate systems of policies, administrative regulations, guidelines, or protocols. As a general rule, we prefer that the board establish written policies and that administrative practice be less formal. We much prefer only having one place to go to find answers to policy and practice questions—the policies. The danger of a system of multiple written policies, procedures and protocols is that the policies change over time, but the written protocols don’t, or administrators simply overlook one set of written documents. The only written protocols we recommend, other than board policy, are your school safety plans, public comment regulations, student handbooks, and staff handbooks.

**Handbooks.** As part of the service, we provide you with KSB’s preferred handbooks which align with our policies. In addition to annual policy updates, we update the handbooks annually, as well. Current subscribers tell them this is one of the best features of the service, because it saves so much administrative time which would otherwise be spent updating handbooks each summer. You should review these handbooks carefully at the end of every school year to be sure they comply with board policy, and again, we can help with that process.

**Cost and Billing for Policy Service.** The cost of the policy service is \$9,500. It includes a full set of policies and policy updates for a two-year period. We can bill you in 12 monthly installments or in a lump sum(s) according to your preference. After the initial two-year period, we do charge an additional fee to keep your subscription current so that you can receive all the updates. This year that fee was \$750.

We would be delighted to work with you and the board on policies. If you have questions about the service, the policies, or any other matter, please contact one of us.



**Mayhew Signs Inc**  
 4413 E US Hwy 30 STE 2  
 Grand Island NE 68801-9401  
 1-308-382-7230 • FAX 1-308-382-7100  
[www.mayhewsigns.com](http://www.mayhewsigns.com)

Friday, February 07, 2020  
**SALES ORDER**

Sales Rep Raymond Mayhew  
 Email: ray@mayhewsigns.com

**Location of Project**

Angela Simpson  
**Loup City Public Schools**  
 800 North 8th Street,  
 Box 628  
 Loup City, NE 68853  
 308.745.0120 | [angela.simpson@lcpublic.org](mailto:angela.simpson@lcpublic.org)

**Buyer**

Angela Simpson  
**Loup City Public Schools**  
 800 North 8th Street,  
 Box 628  
 Loup City, NE 68853  
 308.745.0120 | [angela.simpson@lcpublic.org](mailto:angela.simpson@lcpublic.org)

Sales Order Number: RM 20200208-092240-3

Design Number:

Replace existing sign with new sign with electronic sign using same footing pipe support and base cover, base cover to be refinished with new paint and graphics.

4'x10' double face 9,5 mm Full color w/ cloud based programming as per specs.	26,628.00
new sign cabinet and refurbish base cover with new graphics	4,700.99
removal, installation and EMC set up	3,900.00

Plus any required permits  
 taxes not included

prices are subject to change after 30 days

Buyer agrees to buy and Seller agrees to sell the signage described above based on the terms and conditions set forth on Page 1, 2, and 3. The Purchaser is to provide adequate electrical power feeder and final hook-up to the sign unless included above. Installation prices are based upon normal conditions, obstructions are extra.

	Sales Price
Total Manufactured Price	31,328.99
Total Installation	3,900.00
<input type="checkbox"/> Estimated Sign Permit Services.	-
<input type="checkbox"/> Freight, Shipping & Handling, Delivery	-
Estimated Sales Tax Rate      0.0%	-
<b>Todays Total Sales Price</b>	<b>\$    35,228.99</b>
Amount Required to Place Order	17,614.50

**Terms: 50% down w/order, balance of EMC due before shipping from EMC Mfg. Balance due when installed.**

Seller: **Mayhew Signs Inc.**  
 \_\_\_\_\_  
 Corporate Acceptance  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_  
 Page 1

Buyers Signature  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_

*Please Initial All Pages*

## TERMS AND CONDITIONS OF SALE

- A. This AGREEMENT, when executed by both parties, does not allow any cancellations or changes unless approved in writing by SELLER. This AGREEMENT contains all the terms and conditions agreed by all parties and no other agreements, oral or written, shall exist or bind any of the parties other than as is contained in the AGREEMENT. Any amendment to this Agreement must be in writing signed by both parties hereto.
- B. SELLER is not responsible and shall be held harmless by the BUYER for delays in shipment resulting in delays from suppliers, transportation services, labor disputes or any other circumstances beyond SELLER'S control including delays in obtaining installation permits. SELLER'S manufacture, delivery and installation dates are estimated on prevailing conditions and are subject to change.
- C. BUYER agrees that the SELLER SHALL RETAIN ITS MONEY LIEN AND TITLE TO ALL GOODS AND SERVICES COVERED BY THIS AGREEMENT UNTIL THE AGREED PURCHASE PRICE AS STATED HEREIN, INCLUDING TAXES AND FEES, IS PAID IN FULL. BUYER agrees that the SELLER shall have the right to take immediate possession of all goods covered by this AGREEMENT in the event that the BUYER does not make payment as listed in this AGREEMENT.
- D. SELLER and BUYER agree that the laws of the STATE OF NEBRASKA shall govern the validity and construction and enforce ability of this AGREEMENT and that this AGREEMENT was entered into and executed in GRAND ISLAND, HALL COUNTY, State of NEBRASKA.
- E. The parties agree that jurisdiction over the parties, the subject matter, and the agreement, shall be in GRAND ISLAND, HALL COUNTY, NEBRASKA. Any litigation, arbitration, or other legal proceeding necessitated or arising out of this agreement whether to insure its performance of or for breach thereof by either party, is agreed to occur in GRAND ISLAND, HALL COUNTY, State of NEBRASKA. All parties named herein agree to hereby waive any and all objections to venue and personal jurisdiction in the Circuit Court located in GRAND ISLAND, HALL COUNTY, State of NEBRASKA.
- F. In the event the BUYER defaults and this AGREEMENT is placed with an attorney for enforcement, BUYER shall pay SELLER'S reasonable collection and/or repossession costs plus SELLER'S reasonable and actual attorney fees provided that SELLER is the prevailing party.
- G. BUYER agrees that any production or installation delays, interruptions, change orders, disruptions, or indecision which leads to additional handling, storage, rescheduling, or damage will be subject to additional charges, with or without notification by the SELLER that additional charges are accruing.

## WARRANTIES

- A. SELLER warrants its product against defective workmanship and materials for (1) year from the date of manufacture. Labor for replacement of transformers, ballasts and electrical components is not included in the warranty. If installation services are performed by the SELLER, the product warranty would include labor for a period of (90) days from the date of shipment.
- B. Should a defect occur, BUYER must notify SELLER in writing within (10) days of the failure. SELLER will then have a reasonable period of time to investigate and take corrective action. Failure to notify SELLER shall void these warranties.
- C. All components manufacturers' warranties are passed along to the BUYER. These warranties do not apply to fluorescent lamps, neon tubing and incandescent bulbs or due to damage resulting from acts of God, accidents, freight damage, misuse or unauthorized service.
- D. EXCEPT AS STATED IN THIS SECTION, THERE ARE NO EXPRESS WARRANTIES PROVIDED BY SELLER. FURTHER, SELLER MAKES NO IMPLIED WARRANTY ABOUT THE PRODUCT, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, SUITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.
- E. If Buyer brings any action at law or equity pursuant to this Agreement, no cause of action by Buyer shall include a claim, nor may recovery be had against Seller, for any punitive, incidental or consequential damages, including but not limited to, damages to property, for loss of use, loss of time, and/or loss of profits or income.

## INSTALLATION CONDITIONS

Due to possible unknown conditions that may arise at the location covered by this AGREEMENT, it is necessary to establish the following standard conditions on which this agreement is based. Any deviations not listed on the front of this AGREEMENT will be considered NON-STANDARD and can result in extra costs.

- A. Standard soil conditions are defined as compacted soil having a soil bearing pressure of at least 3000 PSF.
- B. Standard wind loading for all signs is to be 30 PSF and/or subject to local codes and conditions.
- C. Structures and foundations will be engineered at buyer's expense subject to prevailing conditions at site.
- D. When the new signs are installed on existing supports, poles, uprights, or frameworks, SELLER does not warrant the condition of the supports, poles, uprights, frameworks or foundation and assumes no responsibility for their structural integrity or worthiness.
- E. Frozen ground and subterranean water, rocks or other obstacles encountered during installation are considered non-standard.
- F. Hidden obstacles encountered in or behind walls that affect the installation of wall letters and/or wall signs are non-standard.
- G. Electrical service is not included with this agreement and is to be provided by the BUYER unless otherwise specified.
- H. Any repairs, both electrical and structural, to existing signs are excluded unless specifically listed on the front of this AGREEMENT.
- I. It is the BUYER'S responsibility to locate and place all signs and SELLER shall not be responsible for any costs, expenses or damages resulting from said placement by BUYER.
- J. It is the responsibility of the BUYER to have the installation site accessible for all necessary equipment for the installation of signs at the agreed time. Failure to have the site accessible can result in delays in the installation and additional charges can be incurred.
- K. Electronic signs require a separate conduit for data cables. This may incur additional charges.

## SECURITY AGREEMENT/CONSENT TO MECHANIC'S LIEN

Buyer hereby grants Seller a purchase money security interest in the goods or fixtures provided pursuant to the terms of this AGREEMENT. Buyer consents to Seller's repossession of the signage without notice upon the Buyer's default in payment of the purchase price. Buyer further agrees to execute such financing statements as may be reasonably necessary to perfect Seller's security interest granted herein. Buyer hereby consents, to the extent necessary under applicable state law, to the placement of a mechanic's lien upon the real property upon which any signage installed hereunder is located and admits that the Buyer's signature upon this Agreement shall satisfy any advance notice of said lien required under applicable state law.

## PAYMENT TERMS

- A. The Amount Required to Place Order noted on the front of this agreement is due and payable to SELLER with this executed AGREEMENT. Buyer's order will be entered into production upon receipt of the Amount Required to Place Order noted above. Ship dates will be given to buyer upon receipt of payment and all information required by seller to produce product. Failure to provide Mayhew Signs, Inc. with payment will delay your shipment. The remaining Balance Due Before Shipment shall be paid before the product will be shipped. No changes in payment schedule will be accepted after this AGREEMENT has been executed unless agreed in writing by SELLER.
- B. Should BUYER be unable to accept delivery of the items covered by this agreement within (10) days of notification by SELLER that the items are available for shipment, payment for entire balance will be immediately due and payable to SELLER by BUYER.
- C. Terms of payment of all invoices are net upon receipt. Invoices not paid within 30 days will be subject to a late fee of 2% per month.
- D. A Credit Application may be required. If enclosed, return with this executed AGREEMENT and the Amount Required to Place Order.
- E. Applicable sales and/or use taxes are to be paid by the BUYER even if omitted from cost calculations on the front of this AGREEMENT.
- F. PERMITS (and the cost to procure) are NOT included in the prices on the front of this AGREEMENT. These costs are the responsibility of the BUYER and will be added to your final invoice. The cost to procure permits can include engineering fees/seals, special drawings and staff time charges necessary to procure the permits.
- G. SELLER does not represent that the products listed on the front of this agreement will be permitted by the municipalities in which they are being installed. Products and services are subject to change until permits are issued by the municipalities involved. If changes are necessary because of the permits, an ADDENDUM will be issued to this AGREEMENT.

Customer Initials

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## Elementary Principal School Board Report Outline

August, 2020

Roger Reikofski, Elementary Principal

### **Exciting happenings this past month:**

School Opening events happening. Teachers wrapped up summer professional development events. Schoology training. Social Studies Curricular Materials Ordered. Summer School wrapped up.

### **Instructional Focus for the next month:**

Getting the year started. Getting into “the rhythm” so to speak.

### **What our data tells us this month:**

MTSS Team met several times this summer and have set dates for fall testing to assist with the process. AimswebPlus training for all MTSS Members.

### **What are some major events for the next month:**

Kindergarten 2020 recognition Friday August 14 at 2:30 in K-1 Multi-purpose room

Departmentalized program will begin for grades 4,5,6.

## Future Meetings Remaining 2020

August 31	Budget Hearing - Tentative
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