

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, September 9, 2019

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 for
 - August 12th Regular Meeting
 - August 26th Special Session
 - August 26th Special Meeting
 - B.
4. Financial Report:
5. Hearing of the Audience:
6. Discussion Items:
 - A. Discuss the Joint Meeting of August 26th and board response.
 - B. Facility Plan Discussion
 - C. Emergency Planning and the Standard Response Protocol
 - D. Boystown Social Skills Training & Implementation
7. Hearing of Anti-Bullying Policy
8. Hearing of Student Fee Policy
9. Hearing of Parent Involvement Policy
10. Action Items:
 - A. Discuss, consider and take all necessary action on the proposal by First National Capitol Markets
 - B. Discuss, consider and take all necessary action to approve the FY 2019 Loup City Public Schools budget.
 - C. Discuss, consider and take all necessary action to approve the FY 2019 Loup City Public Schools tax request.
11. Leadership Reports:
 - A. School Board Committee/Training Reports
 - B. Elementary Principal Report
 - C. High School Principal Report
 - D. Superintendent's Report
12. Future Meetings/Reminders:
13. Positives/Celebrations:
14. Executive Session:
15. 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.

The Loup City Board of Education met in regular session at 7:30 PM on Monday, August 12, 2019 with all members present.

Public notice was verified in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at the meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Call Meeting To Order:

Pledge of Allegiance

Announce Open Meetings Act - Posted in Meeting Room

Publication of Meeting

Approval of Agenda:

Consent Agenda:

Motion by Loraine Panowicz, seconded by Janelle Krzycki, to motion to approval all items on the consent agenda.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Motion by Janelle Krzycki, seconded by Ron Mroczek, to approve consent agenda.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Reading and Approval of Minutes for Regular Board Meeting on July 8, 2019

Reading and Approval of Minutes for Regular Board Meeting on July 29, 2019

Excuse Scott Friesen's absence at the August 12, 2019 meeting.

Financial Report:

Motion by Jamie Lewandowski, seconded by Tami Heil, to approve payment of the Ericson Ford bill.. Motion Carried

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

Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

Motion by Tami Heil, seconded by Eric Kowalski, to to approve payment of all bills.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Hearing of the Audience:

Discussion Items:

Report on Surplus Sale

Report on Pre-Service Schedule and New Staff

Report on Summer Programs

-Afterschool Program

-Summer Feeding Program

-Elementary & Secondary Summer School

Report on Lunch Prices for 2019-2020

Faculty Report - Paul Henry, Athletics

Faculty Report - Amber Francisco, Afterschool Program

Cooperative Update

-Fall Practices

-Possible joint board meeting

Action Items:

Discuss, consider and take all necessary action on the the Rasmussen Preventative Maintenance contract for 2019-2020

Motion by Wayne Klein, seconded by Eric Kowalski, to to approve the contract for Rasmussen service contract for 3 years \$7332 per year.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Discuss, consider and take all necessary action to approve the final payment on the Special Education Ford Transit.

Motion by Loraine Panowicz, seconded by Ron Mroczek, to to approve the final payment of the Transit and mobility changes, \$58964.12.. Motion Carried

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

Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

Discuss, consider and take all necessary action on the Industrial Maid ventilation units for the Woods and Metals shop.

Motion by Tami Heil, seconded by Jamie Lewandowski, to approve the installation of ventilation units by Rasmussen for the industrial technology shops for \$18,582.00.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes
Yes: 8, No: 0, Absent: 1

Discuss, consider and take all necessary action to upgrade our Software Unlimited program to include the WebLink programming.
Motion by Eric Kowalski, seconded by Wayne Klein, to approve the purchase of the web link from Software Unlimited at \$1,450 for 2019-20.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes
Yes: 8, No: 0, Absent: 1

Discuss, consider, and take all necessary action in regards to school owned land in Rockville
Motion by Ron Mroczek, seconded by Loraine Panowicz, to give Angela the authority to negotiate the return of the land from District 58 the the family owning the adjacent property..
Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes
Yes: 8, No: 0, Absent: 1

Discuss, consider, and take all necessary action in regards to school owned land in Rockville
Leadership Reports:

Board Committee Meetings Upcoming

Elementary Principal Report

Secondary Principal Report

Superintendent's Report

Future Meetings/Reminders:

Positives/Celebrations:

Executive Session:

Adjourn:

Motion by Tami Heil, seconded by Jamie Lewandowski, to to adjourn at 10:05pm.. Motion Carried
Scott Friesen: Absent, Cindy Ericson: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes
Yes
Yes: 8, No: 0, Absent: 1

The Loup City Board of Education met in regular session at 7:30 PM on Monday, August 26, 2019 with all members present.

Public notice was verified in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at the meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Call Meeting To Order:

Pledge of Allegiance

Announce Open Meetings Act - Posted in Meeting Room

Publication of Meeting

Approval of Agenda:

Financial Report

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to motion to approval all items on the consent agenda.. 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

Discussion Items:

Facility Plan

Adjourn:

Motion by Tami Heil, seconded by Loraine Panowicz, to to adjourn at 7:45pm.. 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 Loup City Board of Education met in regular session at 8:00 PM on Monday, August 26, 2019 with all members present.

Public notice was verified in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at the meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Loup City Board - Call To Order & Roll Call:

Arcadia Board - Call to Order & Roll Call

Announce Open Meetings Act - Posted in Meeting Room

Pledge of Allegiance

Publication of Meeting

Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve.. 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

Introduction of the Mediator - Kori Stanosheck

Hearing of the Audience:

School District Statements

Discussion of Future Cooperative Agreement

Motion by Cindy Ericson, seconded by Wayne Klein, to Adjourn at 9:04pm.. 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

Adjourn:

Motion by Cindy Ericson, seconded by Wayne Klein, to to adjourn at 9:05pm.. 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	
August 31, 2019	
Balance Forward	\$1,239,433.97
Deposits	\$801,080.29
Checks/Debits	\$811,757.22
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Transfers from ICS	\$735,000.00
Transfers to ICS	\$91,000.00
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Interest	\$12.29
ICS Interest	\$106.29
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BOOK BALANCE	\$92,928.88
ICS BALANCE	\$491,946.74
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GEN FUND BALANCE	\$584,875.62

DISTRICT C.D.'S	
Unemployment Fund	\$22,105.95
Special Building Fund ***	\$245,525.10
Heritage Bank (Gen Fund)	\$237,850.60
Ashton State Bank (Gen Fund)	\$233,279.32
<hr/>	
TOTAL	\$738,760.97

BOND FUND	
August 31, 2019	
Balance forward	\$8,513.67
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Deposit	\$0.00
Interest earned	\$1.08
<hr/>	
Checks/Debits	\$0.00
<hr/>	
FUND BALANCE	\$8,514.75

HOT LUNCH FUND	
August 31, 2019	
Balance forward	\$1,679.01
<hr/>	
Deposit	\$30,187.26
Interest earned	\$1.41
<hr/>	
Checks/Debits	\$14,427.80
<hr/>	
FUND BALANCE	\$17,439.88

REVENUES	
August 31, 2019	
Local Receipts	\$36,266.77
County & ESU Receipts	\$6,693.50
State Receipts	\$13,724.83
Federal Receipts	\$8,553.50
Misc.	\$0.00
Non-Program Receipts	\$811.78
<hr/>	
	\$66,050.38

SPECIAL BUILDING FUND	
August 31, 2019	
Balance forward	\$97,383.35
<hr/>	
Deposit	\$569.69
Interest earned	\$3.36
Checks/Debits	\$0.00
BANK BALANCE	\$19,981.25
ICS Interest earned	\$9.06
ICS BALANCE	\$77,984.21
<hr/>	
FUND BALANCE	\$97,965.46

DEPRECIATION FUND	
August 31, 2019	
Balance Forward	\$865,304.86
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Deposit	\$100,000.00
Interest earned	\$3.07
ICS Interest	\$107.66
Checks/Debits	\$100,756.00
BANK BALANCE	\$18,942.31
ICS BALANCE	\$945,724.47
<hr/>	
FUND BALANCE	\$964,666.78

HAZARDOUS MATERIAL/ADA FUND	
August 31, 2019	
Balance forward	\$8,670.10
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Deposit	\$0.00
Interest earned	\$1.10
<hr/>	
Checks/Debits	\$0.00
<hr/>	
FUND BALANCE	\$8,671.20

UNEMPLOYMENT FUND	
August 31, 2019	
Balance forward	\$109,448.20
Deposit	\$0.00
Interest earned	\$0.40
ICS Interest earned	\$13.54
Checks/Debits	\$0.00
BANK BALANCE	\$3,142.84
ICS BALANCE	\$106,319.30
FUND BALANCE	\$109,462.14

125 CAFETERIA PLAN	
August 31, 2019	
Balance forward	\$24,312.41
Deposit	\$3,579.11
Interest	\$ 3.07
Claims	\$4,542.10
BOOK BALANCE	\$23,352.49

ARCADIA/LOUP CITY ACT. CO-OP	
August 31, 2019	
Balance forward	\$2,965.92
Deposit	\$12,480.00
Interest earned	\$0.98
Checks/Debits	\$4,836.45
BANK BALANCE	\$10,610.45

ACTIVITY FUND ACCOUNT	
August 31, 2019	
Balance forward	\$73,637.86
Deposit	\$69,996.28
Interest earned	\$2.33
Checks/Debits	\$63,681.04
BANK BALANCE	\$16,043.74
ICS Interest earned	\$11.76
ICS BALANCE	\$119,923.45
FUND BALANCE	\$135,967.19

ACTIVITY FUND BALANCES	
August 31, 2019	
General	(\$617.02)
Red Raider Drama	\$4,091.33
Red Raider Speech	(\$2,652.18)
District Events	\$454.84
Cheerleaders	\$2,761.64
Cross Country	\$1,313.54
Girls Basketball	(\$175.30)
Track	\$843.50
Volleyball	\$1,188.97
FFA	\$19,373.97
Dance Team	\$694.89
Band Fundraiser/Resale	\$2,443.08
Annual Staff	\$4,850.87
Student Council	\$2,990.07
FCCLA	\$3,882.69
Special Projects	\$7,026.86
Class of 2020	\$1,813.24
Class of 2021	\$34.76
Class of 2022	\$1,633.70
Class of 2023	\$124.00
Class of 2024	\$138.00
Class of 2025	\$0.00
FCA	\$2,045.28
Scholarship Fund	\$4,153.00
Damage Deposit	\$8,311.98

OUTSTANDING CHECK AMOUNTS	
General Fund	\$20,713.02
Activity Fund	\$4,725.22
Co-Op Fund	\$2,036.81
125 Plan Fund	\$0.00
Lunch Fund	\$0.00
Unemployment Fund	\$0.00

CO-OP EXPENDITURES	
August 31, 2019	
General	\$380.57
Basketball	\$0.00
Cross Country	\$383.39
Football	\$4,786.95
Golf	\$499.14
Track	\$0.00
Volleyball	\$566.21
Wrestling	\$0.00
	\$6,616.26

CO-OP REVENUES	
Arcadia Transfer	\$0.00
Loup City Transfer	\$10,000.00
General	\$2,480.00
Basketball	\$0.00
Cross Country	\$0.00
Football	\$0.00
Golf	\$0.00
Track	\$0.00
Volleyball	\$0.00
Wrestling	\$0.00
	\$12,480.00

**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		VB vs Wood River	8/29/2019	\$345.00
VB vs Gibbon/Shelton	9/24/2019		JH VB vs Anselmo-Mema	9/12/2019	
VB vs Burwell	10/1/2019		VB vs Ord	10/10/2019	
JH VB vs Burwell	10/1/2019		JH VB Jr Rebel Invite	10/21/2019	
JH VB vs Gibbon	10/8/2019				
VB Rebel Invite	10/19/2019				
		\$0.00			\$345.00
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	
JV FB vs Ravenna	9/30/2019		JH FB vs Burwell	9/23/2019	
JH FB vs Ravenna	9/30/2019		Varsity FB vs South Loup	9/27/2019	
Varsity FB vs Amherst	10/18/2019		Varsity FB vs Ansley-Litchfield	10/4/2019	
		\$1,305.00			\$0.00
LOUP CITY GATE WRESTLING	DATE	RECEIPTS	ARCADIA GATE WRESTLING	DATE	RECEIPTS
JH WR Loup City Invite	11/14/2019				
Loup City Quad	1/23/2020				
Rebels Dual	2/7/2020				
		\$0.00			\$0.00
LOUP CITY GATE BASKETBALL	DATE	RECEIPTS	ARCADIA GATE BASKETBALL	DATE	RECEIPTS
JH GBB vs Gibbon	11/18/2019		JH GBB vs Burwell	11/14/2019	
GBB/BBB vs Broken Bow	12/5/2019		GBB/BBB vs Shelton	1/14/2020	
GBB/BBB vs Amherst	12/19/2019		JH BBB vs Burwell	1/30/2020	
GBB/BBB vs St Paul	12/20/2019				
GBB/BBB vs Central City	1/3/2020				
GBB/BBB vs South Loup	1/21/2020				
GBB/BBB vs Ravenna	1/24/2020				
GBB/BBB vs Ord	1/25/2020				
GBB/BBB vs Ansley-Litchfield	2/11/2020				
JH BBB vs Ravenna	2/19/2020				
		\$0.00			\$0.00
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		\$1,305.00	ARCADIA RECEIPTS		\$345.00
ACTIVITY PASSES					
OTHER RECEIPTS					
LOUP CITY RECEIPTS		\$1,305.00			

GENERAL FUND CASH BALANCES													Total
Fiscal Yr	Sept	Oct	Nov	Dec	Jan	Febr	March	April	May	June	July	Aug	Expenses
2001-2002	\$ 980,945	\$ 833,240	\$ 742,859	\$ 545,956	\$ 691,602	\$ 679,107	\$ 621,195	\$ 575,355	\$ 718,019	\$ 820,979	\$ 706,025	\$ 479,183	
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	
2002-2003	\$ 545,911	\$ 563,884	\$ 448,439	\$ 352,339	\$ 479,299	\$ 360,136	\$ 281,426	\$ 257,820	\$ 602,216	\$ 772,257	\$ 566,892	\$ 395,794	
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	
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	\$ 318,619	\$ 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	\$ 676,913	\$ 677,250	
Expenses	\$ 292,158	\$ 319,046	\$ 330,249	\$ 505,924	\$ 296,862	\$ 336,280	\$ 288,544	\$ 306,224	\$ 316,341	\$ 317,459	\$ 543,081	\$ 356,160	\$ 4,208,328
2011-2012	\$ 1,801,121	\$ 1,712,817	\$ 1,485,675	\$ 1,245,783	\$ 1,479,802	\$ 1,342,788	\$ 1,308,418	\$ 1,226,224	\$ 1,931,669	\$ 1,892,289	\$ 1,612,431	\$ 1,258,166	
Plus CD	\$ 677,573	\$ 677,987	\$ 678,027	\$ 678,346	\$ 685,033	\$ 685,072	\$ 685,392	\$ 685,392	\$ 685,392	\$ 685,666	\$ 685,666	\$ 685,745	
Expenses	\$ 293,934	\$ 329,502	\$ 338,817	\$ 307,585	\$ 301,474	\$ 330,127	\$ 307,337	\$ 304,231	\$ 333,400	\$ 301,289	\$ 353,526	\$ 429,558	\$ 3,930,780
2012-2013	\$ 1,629,850	\$ 1,533,135	\$ 1,273,631	\$ 1,021,997	\$ 1,283,725	\$ 1,242,811	\$ 1,122,472	\$ 990,393	\$ 1,742,143	\$ 1,642,321	\$ 1,395,802	\$ 1,077,393	
Plus CD	\$ 685,956	\$ 686,111	\$ 686,305	\$ 693,283	\$ 693,394	\$ 693,433	\$ 693,703	\$ 693,811	\$ 693,851	\$ 694,035	\$ 694,147	\$ 694,173	
Expenses	\$ 364,651	\$ 312,806	\$ 357,447	\$ 316,896	\$ 311,278	\$ 351,575	\$ 304,595	\$ 318,366	\$ 347,522	\$ 331,112	\$ 310,860	\$ 422,581	\$ 4,049,689
2013-2014	\$ 1,355,253	\$ 1,369,694	\$ 1,138,374	\$ 856,245	\$ 1,321,912	\$ 1,254,969	\$ 1,095,231	\$ 976,127	\$ 1,828,665	\$ 1,792,040	\$ 1,332,761	\$ 1,065,954	
Plus CD	\$ 694,357	\$ 694,470	\$ 694,496	\$ 694,678	\$ 697,690	\$ 697,803	\$ 698,190	\$ 698,300	\$ 698,326	\$ 698,326	\$ 698,624	\$ 698,651	
Expenses	\$ 338,061	\$ 368,320	\$ 378,043	\$ 359,700	\$ 324,829	\$ 395,693	\$ 339,386	\$ 348,568	\$ 405,392	\$ 340,256	\$ 533,390	\$ 502,581	\$ 4,634,219
2014-2015	\$ 1,364,556	\$ 1,239,785	\$ 919,629	\$ 707,772	\$ 1,335,983	\$ 1,295,784	\$ 1,151,608	\$ 1,058,163	\$ 1,949,166	\$ 2,001,015	\$ 1,670,285	\$ 1,036,141	
Plus CD	\$ 698,836	\$ 699,063	\$ 699,089	\$ 699,233	\$ 699,376	\$ 705,665	\$ 709,152	\$ 709,152	\$ 709,487	\$ 709,706	\$ -	\$ -	
Expenses	\$ 400,814	\$ 394,980	\$ 410,603	\$ 353,452	\$ 329,806	\$ 331,789	\$ 327,431	\$ 422,530	\$ 318,473	\$ 404,418	\$ 406,471	\$ 752,605	\$ 4,853,371
2015-2016	\$ 2,095,173	\$ 1,718,132	\$ 1,398,182	\$ 1,193,489	\$ 1,848,673	\$ 1,796,587	\$ 1,483,017	\$ 1,349,108	\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002	
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701	
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812	\$ 334,362	\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143	\$ 4,894,093
2016-2017	\$ 2,084,753	\$ 1,920,551	\$ 1,766,038	\$ 1,481,401	\$ 1,923,234	\$ 1,968,081	\$ 1,574,272	\$ 1,504,905	\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,601	
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
	Sept	Oct	Nov	Dec	Jan	Febr	March	April	May	June	July	Aug	
2018-19	\$ 1,715,718	\$ 584,876	\$ 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	\$ 467,415	\$ 467,415	\$ 467,415	\$ 467,415	
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	\$ 5,111,503

General Fund Expenditure Report: Through April (66.67% of the way through the year)

EXPENDITURES:	Expenses 2014-15	Expenses 2015-16	Expenses 2017-18	Budget for 2018-19	YTD Expenses 2018-19	YTD % of Budget
Elementary Instruction	\$1,789,044.00	\$1,968,532.03	\$2,027,338.64	\$2,357,500.00	\$1,938,789.85	82.24%
Other Instruction (Tech/Poverty)	\$393,894.00	\$198,223.51	\$222,637.20	\$345,350.00	\$272,576.67	78.93%
Special Education Instruction	\$413,893.00	\$465,574.55	\$388,565.08	\$658,339.32	\$530,852.44	80.64%
Student Services (Nurse/Guidance/Lib)	\$148,601.00	\$191,659.28	\$199,286.13	\$233,383.25	\$157,612.67	67.53%
Staff Services (Professional Development)	\$17,727.00	\$11,044.32	\$11,740.61	\$22,000.00	\$11,728.50	53.31%
Board of Education	\$23,958.00	\$102,800.77	\$84,036.90	\$97,411.00	\$105,598.69	108.41%
School Administration - Superintendent	\$247,618.00	\$158,680.92	\$163,068.39	\$164,100.00	\$159,622.88	97.27%
School Administration - Principal	\$203,104.00	\$174,867.88	\$190,841.09	\$317,250.00	\$310,333.65	97.82%
Business Services	\$14,570.00	\$84,465.15	\$101,522.07	\$72,200.00	\$64,564.60	89.42%
Safety & Security				\$5,000.00	\$5,984.25	119.69%
Custodial	\$434,990.00	\$508,957.18	\$547,497.91	\$834,140.00	\$523,966.60	62.82%
Transportation	\$217,940.00	\$205,252.02	\$262,251.55	\$221,500.00	\$250,780.02	113.22%
Transportation - Special Education				\$70,400.00	\$58,991.87	83.80%
State Grants (HAL/Distance/Sixpence)	\$280,073.00	\$236,100.93	\$238,153.42	\$255,500.00	\$242,783.23	95.02%
Federal Grants (Title I/IDEA/REAP)	\$243,508.00	\$168,748.20	\$235,577.85	\$244,130.37	\$158,131.90	64.77%
Other (Transfers)	\$265,000.00	\$340,000.00	\$345,000.00	\$210,000.00	\$95,000.00	45.24%
Summer School	\$0.00	\$0.00	\$9,184.53	\$11,980.00	\$8,726.21	72.84%
Non-Program Expenditures	\$28,902.00	\$0.00	\$0.00			N/A
Unused Budget Authority	\$0.00	\$0.00	\$0.00	\$834,000.00	\$0.00	0.00%
TOTAL EXPENDITURES:	\$4,722,822.00	\$4,814,906.74	\$5,026,701.37	\$6,954,183.94	\$4,896,044.03	70.40%

Tax Receipts

Month		2019	2018	2017	2016
January	Local	\$537,557.22	\$679,460.18		
	State	\$2,872.00	\$2,690.00		
	Federal	\$28,409.00	\$0.00		
	Building				
February	Local	\$115,540.87	\$267,549.25		
	State	\$47,149.19	\$55,545.28		
	Federal	\$0.00	\$0.00		
	Building				
March	Local	\$88,063.47	\$40,774.30		
	State	\$180,565.24	\$10,389.23		
	Federal	\$0.00	\$0.00		
	Building				
April	Local	\$128,992.94	\$124,238.77	\$229,982.89	\$172,261.14
	State	\$10,559.00	\$8,094.40	\$9,624.00	\$23,194.40
	Federal	\$0.00	\$0.00	\$0.00	\$0.00
	Building				
May	Local	\$1,006,709.27	\$1,187,692.01	\$1,169,334.13	\$1,121,760.77
	State	\$181,844.43	\$181,408.83	\$0.00	\$20,009.20
	Federal	\$0.00	\$0.00	\$0.00	\$0.00
	Building	\$18,781.01			
June	Local	\$282,017.48	\$128,682.04		
	State	\$2,872.00	\$2,687.00		
	Federal	\$0.00	\$0.00		
	Building	\$4,439.72			
July	Local	\$8,157.34	\$27,920.00		
	State	\$0.00	\$0.00		
	Federal	\$0.00	\$0.00		
	Building	\$273.38			
August	Local	\$222,046.81	\$0.00		
	State	\$7,683.20	\$199,784.08		
	Federal	\$0.00	\$0.00		
	Building	\$582.11			
September	Local		\$862,456.09	\$982,629.29	\$1,043,330.68
	State		\$2,872.00	\$2,690.00	\$0.00
	Federal		\$0.00	\$0.00	\$0.00
	Building				
October	Local		\$200,042.87		
	State		\$2,872.00		
	Federal		\$40,027.00		
	Building				
November	Local		\$48,085.81		
	State		\$2,872.00		
	Federal		\$0.00		
	Building				
December	Local		\$17,720.78		
	State		\$2,872.00		
	Federal		\$0.00		
	Building				
Total	General	\$2,851,039.46	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building	\$24,076.22	\$0.00	\$0.00	\$0.00

SEPTEMBER 2019 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
ALMQUIST MALTZAHN GALLOWAY	125 PLAN ADMIN	\$267.00
APPLE INC	BUSINESS OFFICE KEYPAD	\$49.95
AUGUSTYN, ELIZABETH	REIMB--ELEM SUPPLIES	\$10.00
BOCHART HEATING COOLING	LED FLOOD LIGHTS	\$193.50
CITY OF LOUP CITY	SERVICE	\$616.34
E S U #10	SERVICE	\$9,990.71
ERICSON FORD, INC.	BUS REPAIRS	\$4,259.58
FATHER FLANAGAN'S BOYS HOME	BOYS TOWN TRAINING	\$14,266.68
GRIFFITH TREE AND STUMP REMOVAL	TREE AND STUMP REMOVAL	\$11,055.00
JOE'S	SUPPLIES	\$110.82
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$251.83
MATHESON TRI-GAS	IND TECH SUPPLIES	\$123.88
MCGRAW-HILL SCHOOL EDUCATION	FCS TEXTBOOKS	\$95.13
NE COUNCIL OF SCHOOL ADMIN.	19-20 NASBO MEMBERSHIP	\$125.00
NEBR. ASSN SCHOOL BOARD ALICAP	2019-2020 INSURANCE	\$52,929.00
NEBRASKA CENTRAL EQUIPMENT	BRD AREA MEMBER MTG REG	\$360.00
NPPD	BUS REPAIRS	\$261.29
ONE SOURCE	SERVICE	\$5,931.10
PERRY GUTHERY	BACKGROUND CHECKS	\$110.00
PITNEY BOWES	LEGAL FEES	\$75.00
POWERSCHOOL GROUP LLC	POSTAGE	\$400.00
REALLY GOOD STUFF	2019-20 RENEWAL	\$3,820.13
SCHOOL SPECIALTY SUPPLY	ELEM SUPPLIES	\$40.84
SOFTWARE UNLIMITED	HS SUPPLIES	\$52.02
SYSCO LINCOLN	SOFTWARE FEES	\$40.00
TROTTER SERVICE	FCS SUPPLIES	\$153.33
VERIZON WIRELESS	FUEL	\$1,780.60
YANDA'S MUSIC	SERVICE	\$61.74
TOTAL	BAND SUPPLIES	\$17.93
PAYROLL		<hr/>
LUNCH PAYROLL\$		<hr/> <hr/>

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 06/12/2017 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

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent and family members 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 and family members 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 and family members.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and family members, 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 and family members of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents and family members of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents and family members 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 and family members in the development of the Title I plan, the process for school review of the plan and the process for improvement;
2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' and family members' capacity for strong parental and family involvement;
4. The board will coordinate and integrate parental and family involvement strategies under Title I with other programs conducted by the school or in partnership with other entities.
5. The board will conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to parents and families who have low income, Limited English Proficient (LEP) , minorities, disabilities and low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
6. The board will involve parents and family members in Title I activities.

The parent and family members 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

Public Finance

Education Finance Assistance, Support and Training (EFAST)

Our EFAST program offers support to your school finance personnel by providing tools, knowledge and resources through the following services:

- Annual NDE Budget Assistance
- Annual Itemized Budget Review
- Expenditure Analysis/Comparability Study
- Budget Efficiency Recommendations
- Capital Replacement Schedule
- Budget Calendar
- Rule 10 Safety Audit
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NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Loup City Public Schools (82-0001) in Sherman County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9 day of September, 2019 at 7:00 o'clock, pm, at Loup city Public Schools Library Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

James Donnell Hill

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 5,570,930.00	\$ 5,152,773.94	\$ 6,580,032.00	\$ -	\$ 2,776,032.00	\$ 3,842,424.00
Depreciation	\$ -	\$ 321,190.00	\$ 1,066,048.54		\$ 1,066,048.54	
Employee Benefit	\$ 712.00	\$ 800.00	\$ 131,770.20	\$ -	\$ 131,770.20	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 354,664.00	\$ 162,149.56	\$ 212,274.50	\$ -	\$ 212,274.50	
School Nutrition	\$ 241,737.00	\$ 242,422.07	\$ 245,600.00	\$ -	\$ 245,600.00	
Bond	\$ -	\$ -	\$ 8,526.00	\$ -	\$ 8,526.00	\$ -
Special Building	\$ -	\$ -	\$ 446,308.08		\$ 346,308.08	\$ 101,010.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 8,681.88	\$ -	\$ 8,681.88	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 6,168,043.00	\$ 5,879,335.57	\$ 8,699,241.20	\$ -	\$ 4,795,241.20	\$ 3,943,434.00

PROPERTY TAX RESOLUTION TEMPLATE

Enter dates & your district specific information where identified

**2019/2020 TAX REQUEST RESOLUTION
FOR
LOUP CITY PUBLIC SCHOOL DISTRICT 82-0001**

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2019/ 2020 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Sherman School District 82-000, and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Sherman School District 82-0001 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by -3.10%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$.619657 per \$100 of assessed value; the Loup City Public Schools proposes to adopt a property tax requests that will cause its tax rate to be \$.625844 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Loup City Public Schools will exceed last year's by 0% percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$3,842,424.00(2) the Tax Request for the Bond Fund should be, and hereby is set at \$0 (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$101,010.00 and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$0

It is so moved by _____ and seconded by _____ this 9th day of September, 2018.

Roll Call vote as follows:

Cindy Ericson	YES	NO	Eric Kowalski	YES	NO
Wayne Klein	YES	NO	Janelle Krzycki	YES	NO
Tami Heil	YES	NO	Ron Mroczek	YES	NO
Jamie Lewandowski	YES	NO	Lorraine Panowicz	YES	NO
Scott Friesen	YES	NO			

The undersigned herewith certifies, as Secretary of the Board of Education of Sherman School District 82-0001, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

Notice of Special Hearing To Set Final Tax Request

Loup City Public Schools (82-0001) in Sherman County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 9 day of September 2019 at 7:15 o'clock pm, at Loup city Public Schools Library Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

	2018-2019	2019-2020	Change
Property Valuations	650,250,562	630,098,534	-3%



2018/19 Budget Information

2019/20 Budget Information

Fund	2018-2019 Operating Budget	2018-2019 Property Tax Request	2018 Tax Rate	Property Tax Rate (2018-2019 Request Divided By 2019 Valuation)	2019-2020 Operating Budget	2019-2020 Proposed Property Tax Request	Proposed 2019 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	6,665,137.00	3,843,350.47	0.591057	0.609960	6,580,032.00	3,842,424.00	0.609813	3%	-1%
Bond Fund(s) K - 12			0.000000	0.000000	8,526.00	-	0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	354,759.00	60,606.06	0.009320	0.009619	446,308.08	101,010.00	0.016031	72%	26%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	8,681.88	-	0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	7,019,896.00	3,903,956.53	0.600377	0.619579	7,043,547.96	3,943,434.00	0.625844	4%	0%

Elementary Principal Report
September 09, 2019

Roger Reikofski, Elementary Principal

School Opening: We are off and rolling with no major incidents or problems to report. Walk to school scheduled for 9.10.19. K-6 Assembly "NED" set for September 26.

MTSS Update: Same team as last year. Meetings established for the First Thursday of each Month at 7:15am.

Testing Update: Aimsweb is completed and we are working on MAP assessments.

Technology Update: Students are using Ipads and teachers are actively engaging them in using them with current programs and looking at new strategies as well.

ASP Update: Numbers continue to rise. We are scheduled for a 21CCLC review from NDE in November. This is the source of funding for most of what we do for the ASP.

Safety Report: Bus evacuation practice is complete K-12. THANK YOU to Mr. Kuligowski and the bus drivers for all they do and for their help with this important safety practice. Also to Mr. Asche for collaborating on these (and all other collaborative items). At time of submitting this outline there was a Fire Drill scheduled for 9.5.19 First of the School Year.

Boystown Training Update: All teachers completed training during inservice days. Three Lesson Plans have been delivered to students:

BLP 1 - Following Instructions

BLP 2 - Accepting Criticism (Feedback) or a Consequence

BLP 3 - Accepting "No" for an Answer.

Next Lesson Plan Coming Up:

BLP 4 - Greeting Others

Other:

Questions:

9/9/19

- Homecoming week has come and gone. We went with our early game to avoid a conflict with the state student council convention in October. We had a wacky schedule on Wednesday where we switched around the class period order, and on Friday we had class games in the gym at 2:00.
- The iPads met some bumps in the road early, but we feel things have been smoothed out and everything appears to be working fine. Teachers have been pleased with the ability to go paperless (for the most part) and to be able to mirror their screens to the apple TVs.
- Attendance for August was 96.91%
- Total Enrollment as of 9/4/19
 - 7th: 20
 - 8th: 29
 - 9th: 17
 - 10th: 33
 - 11th: 25
 - 12th: 24
 - Total: 148