

Loup City Public Schools Board of Education

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

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

Regular Session

Monday, October 11, 2021

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 in Sherman County Times on October 6, 2021. Also posted in two locations on school doors, website.
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve paraprofessional employment agreement with Kerri Patterson
 - C. Approve paraprofessional resignation for Kaci Kuszak
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
4. Meet the Teachers: Hallie Gray and Heidi Krolikowski speak to the transition to the Nebraska Frameworks as our Continuous Improvement Process enters Year 4.
5. Hearing of the Audience:
6. Discussion Items:
 - A. Teacher request for consideration of Covid-19 specific leave.
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the lease agreement for copiers with Eakes Office Supply.
8. Discuss, consider and take all actions to approve the Arcadia-Loup City athletic cooperative agreement for the 2022-23 and 2023-2024 school years.
9. Discuss, consider and take all necessary action to approve the bid to remove trees on the south side of the track.
10. Discuss, consider and take all necessary action to approve an annual service agreement with Rassmussen Mechanical Services for \$7,332
11. Discuss, consider and take all necessary action to approve the bid for \$6,750 from Kuzsak Hardware and Variety for removal of old carpet and installation of carpet tiles in three classrooms.
12. Superintendent's Report from Mr. Tickle. Professional Development, Grants and a Covid update.
13. Principals Reports from Mr. Reikofski and Mr. Asche
14. Future Meetings/Reminders: Next regular Board meeting on Monday, November 8 at 7:30pm in the LCPS Library Board Room. 2021 Labor Relations Conference, October 12-13, 2021, Lincoln, NE

NASB State Education Conference, November 17-19 - CHI Health Center, Omaha, NE
15. Shouts Outs!
16. Executive Session: for the purpose of discussing teacher negotiations and Covid-19 leave.
17. 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.

Public Notice for October 11, 2021

The Board of Education of Loup City Public Schools will meet in regular session on **October 11, 2021**, at 7:30 PM in the Loup City Public Schools Library Board Room, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website: <http://www.loupcitypublicschools.org>.

Loup City Public Schools Board of
Education Regular Session
Monday, September 13, 2021 7:47 PM Central

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

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein:
Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie
Lewandowski: Present, Tina Treffer: 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

Wayne Klein and Eric Kowalski

1.D. Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve the agenda as presented..

Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:
Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

2. Consent Agenda:

2.A. Reading and Approval of Minutes from August 9, 2021

Reading and Approval of Minutes from September 7, 2021 Budget Hearing

Motion by Scott Friesen, seconded by Janelle Krzycki, to approve the consent agenda.. Motion
Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:
Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

2.B. Approve employment agreements for special needs paraprofessionals: Kelly Farell and Kaci
Kuszak

3. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and to pay all vendors and bills with the exception of Ericson Ford.

**Add --With exception of Eldon Kieborz--Asbestos Inspection Bill

Waiting on Report

Motion by Wayne Klein, seconded by Tina Treffer, to approve the financial Report and to pay all
vendors and bills with the exception of Ericson Ford and Eldon Kieborz.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:
Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve the Ericson Ford bill.. Motion
Carried

Ericson: Abstain (With Conflict), Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Abstain (With Conflict): 1

4. Cooperative Agreement Report - Mr. Paul Henry

Paul Henry

Presented on Participation Numbers for 2021-2022 Co-op Sports
JH Fall Sports--Discuss with Admin- All Sports being available

5. Superintendent's Report:

Covid-19, Mask Mandates, ESSER funding and Professional Development

6. Hearing of the Audience:

Michael Pop (Mental Health Professional)

Presented information advocating against children wearing masks.

Alicia Valdez asked about reasons for the state aid decrease to Loup City Public Schools over the past 8 years.

7. Discussion Items:

8. Discuss, consider and take all necessary action to approve the updated Classified Staff handbook.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the handbook with revision to article 7.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

9. Discuss, consider and take all necessary action to approve the Title 1A contract with ESU 10
Motion by Eric Kowalski, seconded by Wayne Klein, to approve the agreement with ESU 10 to assist with managing our Title 1A program and funds.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

10. Discuss consider and take all necessary action to approve the hire of a special needs paraprofessional.

Motion by Wayne Klein, seconded by Jamie Lewandowski, to approve the hire of a special needs paraprofessional to meet required level of support for students on an Individual Educational Plan.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

10.A. Discuss consider and take all necessary action to approve the budget for the 2021-22 school year.

Motion by Scott Friesen, seconded by Eric Kowalski, to recommend the approval of the 2021-2022 budget as presented.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

10.B. Discuss, consider and take all necessary action to approve the Tax Levy Resolution for the 2021-22 school year.

Motion by Wayne Klein, seconded by Scott Friesen, to to approve the tax levy for the 2021-2022.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

10.C. Discuss, consider and take all necessary action to approve contracting with ESU 10 for a mental health professional one day per week at a cost of \$10,000 for the year.

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to recommend the contracting of a mental health professional through ESU 10 one day per week at a cost of \$10,000 per year..

Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

11. Principals Reports: Mr. Reikofski and Mr. Asche

12. Committee Reports: Building, Grounds and Transportation

13. Future Meetings/Reminders: Next regular LCPS Board meeting will be Monday, October 11, 2021 @ 7:30pm

Board members summarized the sessions they attended at the recent NASB Area Meeting in Kearney. Information shared included: Teacher Shortage Seminar, SPED biggest shortage area , new teacher's burnout after 5 years, foreign exchange teachers certification is difficult, Open Meetings laws, Superintendent evaluation, stakeholder goals, Mission of Board, strategic planning, boundaries for staff and students. Schools have a greater responsibility to intervene.

14. Shouts Outs!

Shout outs were given to the elementary staff and paraprofessionals for the effort given to insure new students have been welcomed and accommodation for learning have been put into place.

15. Executive Session:

16. Adjourn:

Adjourn at 9:35pm

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to to adjourn at 9:35PM.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

Special Hearing To Set Final Tax Request Loup City Public Schools Library Board Room
Monday, September 13, 2021 7:00 PM Central 800 North 8th Street
Loupe City, NE 68853-0628

Cindy Ericson: Present, Scott Friesen: Absent, Michael Kaminski: Present, Wayne Klein:
Present, Eric Kowalski: Present, Kyle Kowalski: Absent, Janelle Krzycki: Present, Jamie
Lewandowski: Present, Tina Treffer: Present. Present: 7, Absent: 2. Scott Friesen: Present, Kyle
Kowalski: Present. Present: 9. Kyle present at 7:09; Scott at 7:15

1. Call Meeting To Order:

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

1.B. Publication of Meeting

2. Tax Levy Presentation

3. Hearing of the Audience:

Rose Wilson addressed the board with questions re: budget and expenditures

4. Adjourn:

Motion by Eric Kowalski, seconded by Wayne Klein, to to adjourn at 7:45.. Motion Carried
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:
Yes, Lewandowski: Yes, Treffer: Yes
Yes: 9, No: 0



Dean Tickle, Superintendent
Makenzi Woollen, Business Manager

September 21, 2021

Dear LCPS Board of Education,

I would like to recommend the hire of Ms. Kerry Patterson as a paraprofessional. Kerry has worked the past 19 years as a paraprofessional educator for Mosaic in Axtell, Nebraska. Her experience working with children with special needs and in particular autism will be of great benefit to the students, faculty and staff of our district.

Thank you for your consideration,

A handwritten signature in cursive script that reads 'Dean Tickle'.

Dean Tickle, Superintendent
Loup City Public Schools

October 7th, 2021

Mr. Roger Reikofski
Principal
Loup City Public Schools
800 N 8th St.
Loup City, NE 68817

Dear Mr. Reikofski,

Please accept my resignation from my position as the para educator and After School Program teacher from Loup City Public Schools. I will conclude my duties on October 22nd, 2021.

I would like to wholeheartedly thank you for the excellent opportunities given to me throughout the past year. My experiences at Loup City Public Schools have been thoroughly enjoyable, and I appreciate the growth I have made here in both my personal and professional development.

The students, faculty, and staff here at LCPS are incredible, and I will miss everyone enormously. I would like to sincerely thank the administration, faculty, staff, and students at Loup City Public Schools for the support that you have given me throughout my tenure. This was in no way a simple decision to make, but I do feel that this is the best for me.

I wish the Loup City Public Schools continued success in the future. Please let me know if there is anything I can do to support this transition.

Sincerely,

A handwritten signature in black ink that reads "Kaci Kuszak". The signature is written in a cursive, flowing style.

Kaci Kuszak

OCTOBER 2021 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
AERCOR, INC.	CLOUD LICENSE	\$190.73
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$295.50
AMAZON	SUPPLIES	\$4,363.98
BLACK HILLS ENERGY	SERVICE	\$1,462.66
CENGAGE LEARNING	ACCT JOURNALS	\$56.00
CENTURY LINK	SERVICE	\$515.15
CHEMSEARCH	CUSTODIAL SUPPLIES	\$586.55
CNA SURETY	BOND POLICY	\$411.40
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$823.63
CULLIGAN	SALT	\$276.00
DAS STATE ACCOUNTING	SERVICE	\$259.49
DOLLAR GENERAL	NURSE SUPPLIES	\$58.80
E S U #10	SERVICE	\$19,886.13
EAKES	FURNITURE	\$10,363.29
ELECTRONIC SYSTEMS INC.	FIRE ALARM REPAIR	\$1,067.50
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$398.98
HOUGHTON MIFFLIN COMPANY	ELEM TEXTBOOKS	\$158.35
ILLUMINATE EDUCATION, INC.	EDU-CLIMBER SOFTWARE LICENSE	\$4,118.86
JOE'S MARKET	SUPPLIES	\$86.41
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$302.34
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$67.75
MAVERICK INDUSTRIES INC.	BOILER WATER TREATMENT	\$515.00
MCI	SERVICE	\$65.64
NASCO	ART SUPPLIES	\$41.55
NE COUNCIL OF SCHOOL ADMIN.	SUPT SCHOOL LAW CONF	\$140.00
NEBRASKA CENTRAL EQUIPMENT	BUS PARTS	\$140.14
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIR	\$39.95
NPPD	SERVICE	\$6,635.78
NEBRASKA SCIENCE OLYMPIAD	SCIENCE OLYMPIAD REG	\$200.00
OFFICE NET	COPIES (6/25/2021--9/24/2021)	\$2,199.83
ONE SOURCE	BACKGROUND CHECK	\$5.00
ONTOCOLLEGE	2021-2022 ACT/SAT PREP	\$2,600.00
PRESTO-X COMPANY	SERVICE	\$147.00
REALLY GOOD STUFF, LLC	ELEM SUPPLIES	\$49.99
SCHOOL HEALTH CORPORATION	PE SUPPLIES	\$1,740.65
SHERMAN COUNTY TIMES	ADVERTISING	\$147.44
STERICYCLE, INC.	SHREDDING SVC	\$175.41
SWIFTREACH NETWORKS, LLC	POWERSCHOOL ALERT SVC	\$525.00
TROTTER SERVICE	FUEL	\$2,139.20
VERIZON WIRELESS	SERVICE	\$59.96
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHOA AND GO	FUEL	\$409.05
YANDA'S MUSIC	BAND SUPPLIES	\$77.68
TOTAL		<u>\$64,525.82</u>
PAYROLL		<u>\$374,654.08</u>
		<u>\$439,179.90</u>

LUNCH PAYROLL\$13,521.50



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 09-15-2021
AMOUNT DUE \$2,939.41
NEW BALANCE \$2,939.41
PAYMENT DUE ON RECEIPT

000005778 01 SP 0.530 106481393712698 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY, NE 68853-0628

AMOUNT ENCLOSED
\$ 1,206.33

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555621299 000293941 000293941

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$1,733.08. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$1,733.08	\$1,206.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.41	

NEW ACTIVITY					
ROBERT C HARRINGTON 4485-5900-0366-3396		CREDITS \$0.00	PURCHASES \$382.70	CASH ADV \$0.00	TOTAL ACTIVITY \$382.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-02	09-01	24497781244900014434130	NEBRASKA FFA FOUNDATION 402-4725224 NE		103.09
09-10	09-08	24943001252400125000021	PIZZA HUT 006691 ORD NE		279.61
KYLE KNAUB 4485-5910-0247-8141		CREDITS \$0.00	PURCHASES \$299.00	CASH ADV \$0.00	TOTAL ACTIVITY \$299.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-26	08-25	24906411237128776999748	DRI*AVID TECHNOLOGY AVID.COM MN		299.00

Budget Code _____

CUSTOMER SERVICE CALL Approval 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY		
	4485-5945-5562-1299		PREVIOUS BALANCE	1,733.08	
STATEMENT DATE 09/15/21		DISPUTED AMOUNT .00	PURCHASES & OTHER CHARGES	1,206.33	
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE		2,939.41	
		CASH ADVANCES		.00	
		CASH ADVANCE FEES		.00	
		LATE PAYMENT CHARGES		.00	
		CREDITS		.00	
		PAYMENTS		.00	
		ACCOUNT BALANCE		2,939.41	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-15-2021

NEW ACTIVITY					
ROGER REIKOFSKI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5929-0015-0964		\$0.00	\$10.64	\$0.00	\$10.64
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-26	08-25	24492151237715576279370	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		10.64
DEAN TICKLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0600-5520		\$0.00	\$439.00	\$0.00	\$439.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-25	08-24	24247601236300572311338	PROJECT WISDOM INC 972-478-4352 TX		439.00
MAKENZI WOOLLEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5933-0014-9044		\$0.00	\$74.99	\$0.00	\$74.99
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-24	08-23	24492151235715404389021	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		50.00
08-27	08-26	24492151238894170730481	EXPLAIN EVERYTHING SALES, 646-825-8552 NY		24.99

Department: 00000 Total:
 Division: 00000 Total:

\$1,206.33
 \$1,206.33



Makenzi Woollen <makenzi.woollen@lcpublic.org>

Fwd: Thank you for your donation!

1 message

Cale Harrington <cale.harrington@lcpublic.org>
To: Makenzi Woollen <makenzi.woollen@lcpublic.org>

Fri, Sep 3, 2021 at 10:05 AM

Hi Makenzi,

Here is a receipt for my school credit card, which should be charged to the FFA account.



Thanks,
Cale

----- Forwarded message -----
From: <information@neffaoundation.org>
Date: Wed, Sep 1, 2021 at 5:00 PM
Subject: Thank you for your donation!
To: <cale.harrington@lcpublic.org>



Thank you for donation to the Nebraska FFA Foundation. We are so grateful for your generosity.

With your help, we're continuing to grow FFA in more communities, get students plugged in to the ag industry, supporting agriculture teachers and supporting statewide capacity of agricultural education.

Below is a summary of your donation. You can use this as a receipt for tax purposes, but you'll also receive an official receipt on Nebraska FFA Foundation letterhead for tax purposes via email in the near future.

OVERVIEW

Date 09/01/2021, 5:00pm

DETAILS

Name Cale Harrington

Organization Loup City FFA

Address (Line 1)	800 N 8th St.
City	Loup City
Country	US
State	NE
Zip	68853
Phone	(308) 745-0120
E-mail Address	cale.harrington@lcpublic.org
Fund Designation	State Fair Award Payment
Donation Amount	\$100.00

PAYMENT DETAILS

09/01/2021, 5:00pm

Action	Payment (Credit Card)
Transaction ID	8a80b6b1e51a46baadd5c3b1cf6efa97
Subtotal	\$100.00
Transaction Fee	\$3.09
Amount	\$103.09
Cardholder Name	Robert C Harrington
Credit Card Type	Visa
Credit Card #	*****3396
Expiration Date	02/2025
Billing Zip Code	68853

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 Cale Harrington
 Agricultural Education Instructor
 Loup City FFA Advisor
 Loup City Public Schools
 cell-3082932802

(FR)

PIZZA HUT
DINE_IN

Ticket #: 0001

Item Count: 19

ENTERED BY	TABLE	# GUESTS
Derick	11	40
006691	09/08/21	11:30 AM

01	8	Large Hand toss Cheese Beef	114.32
02	2	Large Hand toss Cheese Ham	28.58
03	2	Large Hand toss Cheese Pepperoni	28.58
04	1	Large Hand toss Cheese	12.29
05	1	12 pc TRADitnl HoneyQ	13.99
06	2	Dbl Ordr BreadStx	19.96
07	1	Dbl Ordr BreadStx	9.98
08	1	Dbl Ordr BreadStx	9.98
09	1	Dbl Ordr BreadStx	9.98

FFA Meals Large Judge

#300

COUPON (D1)	24.77
Subtotal	222.89
SALES TAX	16.72
Balance Due	239.61

Amount Tendered	
Credit Card	239.61
Change	0.00

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PIZZA HUT# 006691
1107 E Hwy 11
Ord, NE 68862
(308)728-3657
SALE

Server: Derick
09/08/21
V

Ticket #1
11:30 AM

*****3396
APPR CODE: 009891

Invoice #3

AMOUNT: 239.61

TIP: 40.00

Total: 279.61

I agree to pay above total amount according to card issuer agreement.

Signature *R.C.*

Customer Copy

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

EARN FREE PIZZA
WITH HUT REWARDS
ANY WAY YOU ORDER

Restrictions Apply

Join Hut Rewards for free at
Pizzahut.com/Rewards



Makenzi Woollen <makenzi.woollen@lcpublic.org>

Fwd: Great news—we've confirmed your Avid order!

1 message

Becky Mroczek <becky.mroczek@lcpublic.org>
To: Makenzi Woollen <makenzi.woollen@lcpublic.org>

Tue, Aug 24, 2021 at 4:14 PM

This is for the Avid PO for Mr. Knaub.

----- Forwarded message -----

From: Kyle Knaub <kyle.knaub@lcpublic.org>
Date: Tue, Aug 24, 2021 at 2:54 PM
Subject: Fwd: Great news—we've confirmed your Avid order!
To: Becky Mroczek <becky.mroczek@lcpublic.org>**Kyle Knaub***Loup City Public Schools*

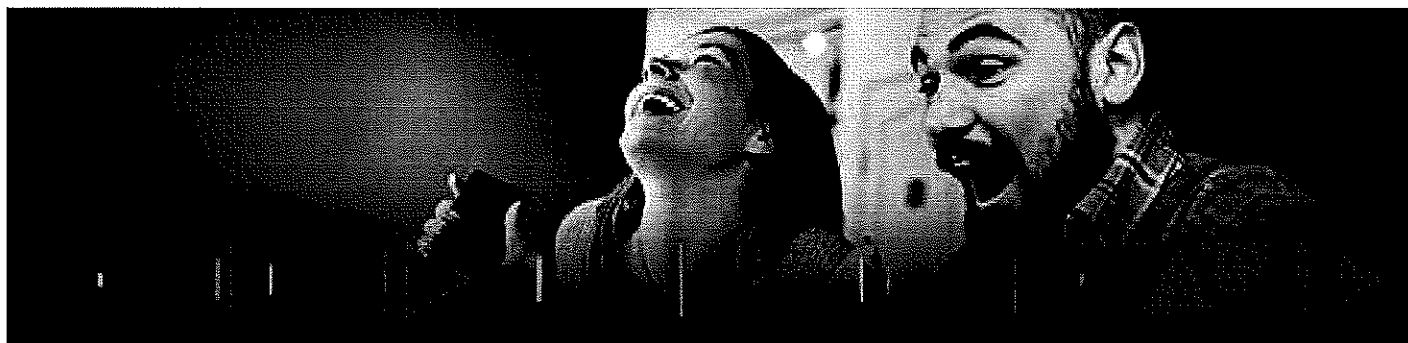
-K-12 Music/Band

-Cross Country

-Speech

-One-Act

----- Forwarded message -----

From: noreply@avid.com <noreply@avid.com>
Date: Tue, Aug 24, 2021 at 2:39 PM
Subject: Great news—we've confirmed your Avid order!
To: kyle.knaub@lcpublic.org <kyle.knaub@lcpublic.org>

The power is (almost) in your hands

Kyle Knaub + AVID = Unlimited creative potential

The tools you need for your next masterpiece are just a click away. Access your Avid account for download details and tracking information.

|| YOUR ORDER INFORMATION

Order Number: 8521300

Billing Address

Kyle Knaub
 800 N 8th St
 Loup City, NE - 68853
 US
 4025700302

Payment Information

Payment Method:
 Credit Card
 Credit Card Type:
 Visa
 Card Number:
 8141

kyle.knaub@lcpublic.org

Order Details

Unit Price

Quantity

Cost

Sibelius | Ultimate Perpetual, Education
 -- Standard Support for Sibelius
 SKU: 0540-30489-13
 -- Perpetual License—Education Pricing, Paid Upfront
 (Download)
 SKU: 9513-30119-00

\$ 0.00

1

\$ 0.00

\$ 299.00

1

\$ 299.00

You will be billed \$ 299.00 now.

Subtotal	\$ 299.00
Tax	\$ 0.00
Total	\$ 299.00

|| BENEFITS FOR AVID CUSTOMERS

Thanks for being a part of the Avid maker community!

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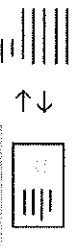
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Support
 FAQ's
 Knowledge Base

Community Forums
 Returns
 Avid Customer Association





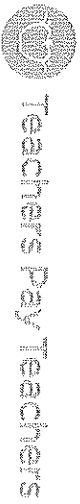
DID YOU KNOW:

Seamlessly assign resources as digital activities

4378

EASEL BY TPT

Menu



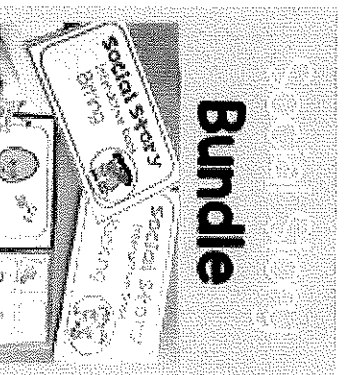
Search



Order Confirmation: #161977323

Thank you for your order. A confirmation email with your receipt will be sent to your inbox, and you can access the resource(s) below.

Remember: You can always access any of the resources you've bought by going to My Purchases.



Bundled Social Stories for Kicking, Biting and Hitting

by Miss Lovely's Class

\$9.90

Bundle

Download

Included products

3 products

Social Story Adapted book - No Hitting

Download

Social Story No Biting

Download

Social Story No Kicking

Download

Subtotal:

\$9.90

Estimated Tax:*

\$0.74

Total:

\$10.64 USD

*TPT and our Sellers may be required to collect sales tax in certain locations. The sales tax indicated at checkout is an estimate based on the billing postal code you've entered. The sales tax ultimately charged may be a different amount than what is shown above. The final sales tax amount will be calculated when your order is processed and will reflect state and local taxes based on your full billing address. If you believe your purchase qualifies for a sales tax exemption, email Exemptions@TeachersPayTeachers.com.



Teachers Pay Teachers

Teachers Pay Teachers is an online marketplace where teachers buy and sell original educational materials.

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Makenzi Woollen <makenzi.woollen@lcp public.org>

Fwd: Project Wisdom Transaction Receipt

1 message

Dean Tickle <dean.tickle@lcp public.org>
To: Makenzi Woollen <makenzi.woollen@lcp public.org>

Tue, Aug 24, 2021 at 6:17 PM

Makenzi, here is the first purchase on my LCPS card. Thanks, dtickle

Dean Tickle, Superintendent
Loup City Public Schools
800 N. 8th Street, Loup City, NE 68853
(308) 745-0120

----- Forwarded message -----
From: <team2@projectwisdom.com>
Date: Tue, Aug 24, 2021 at 1:41 PM
Subject: Project Wisdom Transaction Receipt
To: <dean.tickle@lcp public.org>

Project Wisdom



Your card sale is complete! Below is your receipt with all relevant transaction information.

Transaction Receipt



Aug 24, 2021
1:41:52 PM CDT

\$439.00

Type	Card Sale
Transaction ID	6522784983
Auth Code	000432
Description	Series 1
Order ID	School ID - 25189

Billing Details
Loup City Public Sch

Shipping Details
Loup City Public Sch

US

US

dean.tickle@lcp public.org

dean.tickle@lcp public.org



Makenzi Woollen <makenzi.woollen@lcpublic.org>

Thanks! Your Purchase from TpT (#161674121)

1 message

Teachers Pay Teachers <info@teacherspayteachers.com>

Mon, Aug 23, 2021 at 12:00 PM

To: makenzi.woollen@lcpublic.org




Teachers Pay Teachers

Thank you for your purchase!

You can manage your resource anytime within your
School Library

[Go to My School](#)

 Next time, get your resources through a school-funded subscription. [Request a Subscription](#)



Resource #1011865

Complete Public Speaking Curriculum

By Michelle Hughes

1 License at \$50.00 | Total: \$50.00
Transferable License

ORDER #161674121

BILLED TO:
Makenzi Woollen
800 N 8th St
Loup City, NE 68853

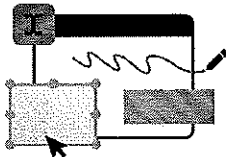
PAYMENT METHOD:
Credit Card

SUBTOTAL:	\$50.00
SALES TAX*	\$0.00
TOTAL:	\$50.00

* Sales tax exemption applied

[View Your Receipt](#)

UPDATES FROM TPT



Make interactive digital lessons with Easel by TpT™

With Easel's suite of digital tools, you can add interactive elements to TpT resources and assign them to students to complete on a device. Open a resource in Easel to get started.



Raise funds for resources with TpT ClassFund

Get the resources you need — no matter your budget. Teachers have raised over \$3M with TpT ClassFund. Learn more and start a campaign today.

Plan for change with TpT School Access.

A school-wide subscription unlocks a library of 3 million+ resources for in-person, remote, or blended

**Order Status:**

Paid

Payment Method

Paid via Credit Card ending: 9044

Customer Name:

Loup City Public Schools

Order Number:

#161674121

Tax Exemption:

Applied

Billing Information:

Makenzi Woollen

800 N 8th St

Loup City, NE 68853

Order Date:

08/23/2021

Item ID	Item Name	License Type	Digitally Delivered To	Quantity	Total Price
1011865	Complete Public Speaking Curriculum	Non-Transferable		1 @ \$50.00	\$50.00

Sub-Total

\$50.00

Sales Tax

\$0.00

Total**\$50.00 USD**

(/discover/)

Menu

Search or enter CODE



EDU Group Subscription

[Add seats](#)

[Add storage](#)

[Details](#)

[Billing](#)

[Payment details](#)

Next charge: **\$24.99**

24 Aug 2022

Credit card

Expiration date

Actions

1 ****9044

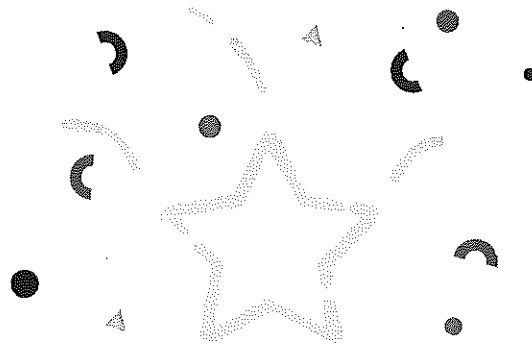
05/2024

Preview

(/discover/)

Menu

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You're subscribed!

Explain Everything

1 SEAT

You were charged \$24.99

You will be charged \$24.99 annual, and the next charge will occur at 8/24/2022.

You can manage your subscription in the "My Subscriptions" section.

OK

Activity Fund Balance Report - Summary - Include Encumbrances

09/2021 - 10/2021

Regular; Beginning Month 09/2021; Processing Month 10/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0910	FAMILY & CONSUMER SCIENCE	120.00	0.00	0.00	0.00	0.00	0.00	120.00
Fund Total: 05		162,796.53	15,042.01	6,040.72	0.00	0.00	0.00	153,795.24

**Expenditure Report by Function/Object -
Summary**

10/08/2021 12:31 PM

Regular; Processing Month 10/2021

User ID: MLW

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	14,055.00	14,055.00	0.00	(14,055.00)	0.00	0.00	(14,055.00)
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	1,120.00	1,120.00	0.00	(1,120.00)	0.00	0.00	(1,120.00)
6968	TITLE IV, PART B 21ST CENT COMM LRNING	0.00	3,303.46	6,575.14	0.00	(6,575.14)	0.00	0.00	(6,575.14)
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	439,179.90	936,878.87	0.00	(936,878.87)	0.00	0.00	(936,878.87)

**Expenditure Report by Function/Object -
Summary**

10/08/2021 12:31 PM

Regular; Processing Month 10/2021

User ID: MLW

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
05 Activity Fund								
2900 OTHER SUPPORT SERVICES	0.00	8,263.72	15,042.01	0.00	(15,042.01)	0.00	0.00	(15,042.01)
05 Activity Fund	0.00	8,263.72	15,042.01	0.00	(15,042.01)	0.00	0.00	(15,042.01)

**Expenditure Report by Function/Object -
Summary**

10/08/2021 12:31 PM

Regular; Processing Month 10/2021

User ID: MLW

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06 Lunch Fund								
3100 FOOD SERVICE OPERATIONS	0.00	25,211.94	49,087.27	0.00	(49,087.27)	0.00	0.00	(49,087.27)
6996 ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 Lunch Fund	0.00	25,211.94	49,087.27	0.00	(49,087.27)	0.00	0.00	(49,087.27)

**Expenditure Report by Function/Object -
Summary**

10/08/2021 12:31 PM

Regular; Processing Month 10/2021

User ID: MLW

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
15 Arcadia Activity Fund								
2190 OTHER PUPIL SUPPORT SERVICES	0.00	6,791.81	14,692.31	0.00	(14,692.31)	0.00	0.00	(14,692.31)
15 Arcadia Activity Fund	0.00	6,791.81	14,692.31	0.00	(14,692.31)	0.00	0.00	(14,692.31)

**Expenditure Report by Function/Object -
Summary**

10/08/2021 12:31 PM

Regular; Processing Month 10/2021

User ID: MLW

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
38 125 Benefit Plan								
2900 OTHER SUPPORT SERVICES	0.00	0.00	2,673.32	0.00	(2,673.32)	0.00	0.00	(2,673.32)
38 125 Benefit Plan	0.00	0.00	2,673.32	0.00	(2,673.32)	0.00	0.00	(2,673.32)

**Expenditure Report by Function/Object -
Summary**

10/08/2021 12:31 PM

Regular; Processing Month 10/2021

User ID: MLW

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	479,447.37	1,018,373.78	0.00	(1,018,373.78)	0.00	0.00	(1,018,373.78)

Regular; Processing Month 09/2021; Accounts to Include Accounts with
 Activity; Fund Number 01

Fund: 01 General Fund						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	0.00	1,048,245.17	1,048,245.17	0.00	(1,048,245.17)
01 1125	MOTOR VEHICLE TAX	0.00	13,361.37	13,361.37	0.00	(13,361.37)
01 1140	PENALTIES AND INTEREST	0.00	1,505.82	1,505.82	0.00	(1,505.82)
01 1510	INTEREST ON INVESTMENTS	0.00	167.88	167.88	0.00	(167.88)
	Subtotal: LOCAL RECIEPTS	0.00	1,063,280.24	1,063,280.24	0.00	(1,063,280.24)
01 2110	COUNTY FINES/LICENSE FEES	0.00	2,806.90	2,806.90	0.00	(2,806.90)
01 2210	ESU RECEIPTS	0.00	2,100.00	2,100.00	0.00	(2,100.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	4,906.90	4,906.90	0.00	(4,906.90)
01 3110	STATE AID	0.00	2,774.00	2,774.00	0.00	(2,774.00)
01 3512	DISTANCE ED INCENTIVE PYMTS	0.00	1,688.56	1,688.56	0.00	(1,688.56)
	Subtotal: STATE RECEIPTS	0.00	4,462.56	4,462.56	0.00	(4,462.56)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	3,046.00	3,046.00	0.00	(3,046.00)
	Subtotal: FEDERAL RECEIPTS	0.00	3,046.00	3,046.00	0.00	(3,046.00)
	Fund Total:	0.00	1,075,695.70	1,075,695.70	0.00	(1,075,695.70)

Revenue Summary Report

Processing Month: 09/2021
Regular; Processing Month 09/2021; Accounts to Include Accounts with
Activity; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,075,695.70	1,075,695.70	0.00	(1,075,695.70)

- ① 1. TRACKING STUDENT PROGRESS AND CELEBRATING SUCCESS
2. ENGAGING STUDENTS IN COGNITIVELY COMPLEX TASKS
3. NOTICING AND INCREASING ENGAGEMENT AND MOTIVATION
4. APPROPRIATE LEVEL INTENSITY AND ENTHUSIASM
5. QUALITY ^{Expectations} RULES AND PROCEDURES
6. RELATIONSHIP-BUILDING BASED ON STUDENT BACKGROUND AND INTERESTS
7. STRUCTURED PRACTICE/PURPOSEFUL HOMEWORK
8. USE OF FORMAL AND INFORMAL ASSESSMENTS
9. REVIEWING ESSENTIAL CONTENT
10. DEMONSTRATING VALUE AND RESPECT FOR RELUCTANT LEARNERS

Lease Option:

Lease	Monthly Payment
60 Month	\$682.60

**Includes check to Loup City Public Schools for \$7,942.55

Service Agreement includes:

- **Mono** pages billed quarterly at \$0.00770 per page
- Color pages billed quarterly at \$0.0420 per page
- Minimum 3000 pages per quarter All parts, labor, toner and service calls
- Delivery, digital installation, training, and support
- 4-hour response time

Service Agreement excludes:

- Paper and staples





UPGRADE SAVINGS SUMMARY EXAMPLE

CURRENT TOTAL COST OF OWNERSHIP SUMMARY

	Mono	Color
Monthly Volume	25,163	16,460
Monthly Service & Supply Spending	\$231.50	\$823.00
Current Monthly Lease Payment	\$722.00	
Total Est. Monthly Costs	\$1,776.50	

PROPOSED TOTAL COST OF OWNERSHIP SUMMARY

	Mono	Color
Monthly Volume	25,163	16,460
Monthly Service & Supply Spending	\$193.75	\$691.32
Proposed Monthly Lease Payment	\$682.60	
Total Est. Monthly Costs	\$1,567.67	

Savings

Monthly Savings	\$208.83
Annual Savings	\$2,505.96



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 preventative maintenance two times per year. Each visit includes heating and cooling preventative maintenance as seasonal conditions require. Preventative 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 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 2021-09-01 and continue for a term of 1 year. Contract is set to expire on 2022-08-31. 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	CAH012FDCC	FB0U000300441
AHU-5	Air Handler	MCQUAY	CAH012FDCC	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	-	-	-

Kuszak Hardware & Variety L.L.C.

P.O. Box 117
Loup City, NE 68853 US
(308) 745-1244
kuszakhardware@outlook.com

Estimate

ADDRESS

Loup City Public School
Loup City, NE 68853

ESTIMATE # 1016

DATE 09/29/2021

EXPIRATION DATE 10/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/27/2021	Carpet	Seal over existing tile Glue and install carpet tiles	3,000	1.00	3,000.00
12/27/2021	Carpet	skim coat after carpet is removed	3,000	0.25	750.00
12/27/2021	Disposal	remove and dispose of old carpet and clean floors	3,000	1.00	3,000.00

All Materials are supplied by Schools

TOTAL

\$6,750.00

Accepted By

Accepted Date

Superintendent's Report, October 11, 2021

Professional Development Days

September 16, 2021 - LCPS teachers and paraprofessionals used the professional development day on September 16, to learn more about working with special needs students and specifically students with autism. ESU 10 staff presented in both the afternoon and morning sessions about best practices when working with students.

October 18, 2021 – teachers and paraprofessionals will be working with Jeff Janda on Marzano's Instructional model in the morning with a focus on student engagement. A mid-morning session will be Amy Walters on the new assessment instrument being developed by the state and how that will impact our work. The afternoon will focus on effective use of paraprofessional educators. Erica Johnson and Dallas Lewandowski from ESU 10 will be working with be leading the session.

January 4, 2022 – As part of our Title IV funding grant which we consort with ESU 10, they will be hosting LCPS in Kearney for a training on **Emotional Poverty Trainings in All Demographics**. For a deeper dive into the training topic, please feel free to check out this link.

[EP100 - Emotional Poverty in All Demographics: How to Reduce Anger, Anxiety, and Violence in the Classroom - aha! Process \(ahaprocess.com\)](https://www.aha-process.com/ep100-emotional-poverty-in-all-demographics-how-to-reduce-anger-anxiety-and-violence-in-the-classroom-aha-process-ahaprocess.com)

Friday Morning Professional Development

Committee members will be assisted by administration to gather needed resources, develop timelines and implement ideas and strategies.

Technology

The Technology Committee will help inform decisions on matters like Learning Management System, professional development needs, introduction of new technologies, app selection protocols, support issues.

Grading

The Grading Committee will help to develop and communicate a district grading system. The plan will need to be clearly defined for students, parents, Board members and fellow teachers. Members will help to develop a repository of solid grading practices and facilitate the integration into PowerSchool.

Behavior Model

The Behavior Model Committee will vet all potential models (ie; Boys Town, PBIS, BIST) and help inform the decision of which model to implement. They will continue to meet as we problem solve implementation issues, meet with our consultant. Members will help to develop materials to communicate with parents, train new staff and faculty and maintain the fidelity of our behavior processes.

PT/PIRC

The PT/PIRC Committee will develop a plan for student-led conferences, a timeline for implementation and a template for student use. Members will also formulate a Parent Information Resource Center (PIRC) with the goal of supporting parents that are seeking resources to help their child physically, intellectually, emotionally and socially. We will develop a plan to host a three-year rotation of events, i.e.; science fair, book fair, history day wax museum, etc.

Teacher/Staff Evaluations

The Teacher/Staff Evaluation Committee will help to craft a district instrument to support faculty members with instructional practices, assessments, district initiatives (i.e.; implementation of behavior model, use of data, communication with parents, technology integration, etc...) This evaluation instrument will need to go before the LCPS Board and put on file with the NDE.

Auditor Visit

Makenzi Woollen did a great job preparing for the audit and supporting any requests for information during the visit and fielding any question post-visit. The audit should be complete in the next 10-14 days. Thank you to Jamie for taking time to represent the Board and answer any auditor questions.

State and Federal Reporting

There has been a great deal of time spent completing NDE state reporting requirements and filling out state and federal grant requests.

The ESSER III grant totaling \$442,951 request has been submitted with placeholder dollar amounts submitted for:

- Licensed Mental Health Practitioners
- iPad technology refresh
- HVAC upgrade in north gymnasium
- Language Arts Reading

Title IA ESSA application is in development. This money is around \$61,398 and will be used for salaries.

High Ability Learner grant \$4,256 has been submitted.

Grade Level	Total in Grade
-2	22 13 / 9
-1	45 24 / 21
0	18 6 / 12
1	23 15 / 8
2	27 16 / 11
3	24 12 / 12
4	16 12 / 4
5	26 17 / 9
6	18 12 / 6
7	23 14 / 9
8	18 9 / 9
9	19 9 / 10
10	32 17 / 15
11	17 8 / 9
12	30 18 / 12
Total	358 202 / 156

Elementary Principal Report

Loup City Public Schools Regular Board Meeting - October 12, 2021

Roger Reikofski - Elementary Principal

Recently:

Wrapped up diagnostic assessments. Homecoming Week. Fire Safety Week - Local Fire Station Support/Visit Parent Teacher Conference numbers: K-3 = 87.64% 4-6 = 71.19% K-6 81.08% Wrapping up first round of rotation stations.

Assessment Update

We are prepping to send out Individualized Reading Improvement Plan Information (IRIP) to eligible Kindergarten through Third grades. Exact numbers are not yet determined, however the number is lower than last year.

This Month:

Continuing with educational programs and activities. Will continue with MTSS supports and get previously mentioned IRIPs fully implemented. A couple extra events include Pumpkin Patch excursion and Halloween Parade. ASP is having a special event to wrap up October and the Halloween Festivities

R Star Update:

We are in the midst of the first star recesses of the school year. Students earned over close to 300 stars in September.

Secondary Principal Report

October 2021

Exciting happenings:

- Homecoming week has come and gone. Thank you to all teachers and students that participated in spirit week.
- The end of the first quarter is next week. The office will be sending home progress reports in the mail to all parents.

Instructional Focus:

- I have been contacting numerous UNK teaching program students to gauge their willingness to come substitute teach here at LC. I have had a few respond and I look forward to having them gain valuable experience in our classrooms.

What our data tells us this month:

- Attendance data for September: 92.42%
- Parent - Teacher Attendance was at 58.27%. Wednesday evening was jam packed with parents. Activities on Thursday night made for a quiet evening.

What are some major events for the next month:

- Girls golf has wrapped up their season. State VB, FB, and XC will wrap up their seasons as well.
- Parade of plays will be Nov. 5th here at LC.