

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, January 10, 2022

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
 - D. Approval of Agenda:
2. Reorganization of the Board of Education
 - A. Election of Board President
 - B. Election of Board Vice President
 - C. Election of Board Secretary
 - D. Election of Board Treasurer
 - E. Review the Code of Ethics
 - F. Review Principles of Effective Board Governance
 - G. Board members declaration of Conflicts of Interest
 - H. Discuss, consider and take all necessary action to appoint KSB as the school's law firm.
 - I. Discuss, consider and take all necessary action in regards to Citizen's Bank and Trust Company as the school district's financial institution.
 - J. Discuss, consider and take all necessary action in naming the Superintendent, Dean Tickle, as the Signatory of Federal Funds.
 - K. Discuss, consider and take all necessary action to name the Superintendent, Dean Tickle, as the District Non-Discrimination Compliance Coordinator.
3. Consent Agenda:
 - A. Reading and Approval of Minutes:
 - B. Approve Contracts & Resignations
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices of **\$56,204.87** and payroll of **\$360,388.57** totaling **\$416,593.44**.
5. Hearing of the Audience:
6. Superintendent's Report
7. Action Items: extension of the Superintendent's contract for the 2023-2024 contract year. Salary and benefits to be determined at a later date.
8. Principals' Reports
9. Future Meetings/Reminders:

The Board will meet on Monday, January 31, 2022 for a Board workshop at 7:00pm. .

The next regular Board meeting will be on Monday, February 14, 2022 at 7:30pm.
10. Shouts Outs!
11. 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 January 10, 2022

The Board of Education of Loup City Public Schools will meet in regular session on **January 10, 2022**, 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>.

2002

Organization of the Board, Board Officers, Check Signing, and Committees

1. Membership, Term and Election
 - a. The Board of Education shall be comprised of nine members who will be elected at large.
 - b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.
2. Internal Organization and Officers
 - a. President
 - i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
 - ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.
 - b. Vice President
 - i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
 - ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.
 - c. Secretary
 - i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
 - ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.
 - d. Treasurer
 - i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.

- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
 - iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
 - iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.
3. Signing and Authorizing Checks, Warrants, and other Instruments.
- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
 - b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
 - c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.
4. Board Officer Voting and Tie Breakers
- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
 - b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn

out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
 - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
 - iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
 - iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
 - v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
 - vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
 - vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or

2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
 3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;
- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
 - i. A member submits his or her formal resignation from the board.
 - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
 - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
 - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;
10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.

14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

2005 Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:
 - a. Business with which a board member is associated shall include the following:
 - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
 - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
 - b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
 - c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.
2. Contracts with the School District.
 - a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.
 - b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.

- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
 - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
 - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
 - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

3. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
 - (1) All district employees.
 - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

4. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
 - (1) The board member does not abuse his or her position.
 - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:

- (i) who is not qualified for and able to perform the duties of the position;
 - (ii) for any unreasonably high salary;
 - (iii) who is not required to perform the duties of the position.
 - (3) The board makes a reasonable solicitation and consideration of applications for employment.
 - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
 - (5) The board approves the employment or supervisory position.
 - b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment
- a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
 - (1) a public official, public employee, or candidate.
 - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
 - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
 - b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.
 - c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.
 - d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

6. Conflict of Interest Relating to Campaigning or Political Issues

- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.
- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
 - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
 - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

7. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:
 - (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

- (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
 - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.
8. Recordkeeping
- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
 - (1) The names of the contracting parties.
 - (2) The nature of the interest of the board member in question.
 - (3) The date that the contract was approved.
 - (4) The amount of the contract.
 - (5) The basic terms of the contract.
 - b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.
9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

Loup City Public Schools Board of
Education Regular Session
Monday, December 13, 2021 7:30 PM Central

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

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein:
Present, Eric Kowalski: Absent, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie
Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting To Order

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the absence of Eric
Kowalski.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

1.A. Pledge of Allegiance

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

Janelle Krzycki and Jamie Lewandowski saw Publication of Meeting

1.C. Publication of Meeting in the Sherman County Times on December 8, 2021, on the Loup
City Public Schools website, school marquee and on elementary school and secondary school
entrance doors.

Publication of the meeting was verified by Jamie Lewandowski and Janelle Krzycki.

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Michael Kaminski, to approve the agenda as presented..
Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

2. Consent Agenda:

2.A. Reading and Approval of Minutes

The minutes were amended to show the arrival of Janelle at 7:08pm.

2.B. Approve resignation of Rachelle Kowalski as a paraprofessional.

Motion by Kyle Kowalski, seconded by Scott Friesen, to approve the consent agenda.. Motion
Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

3. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and Payment of Invoices of **\$67,354.76** and payroll of **\$364,413.66** totaling **\$431,768.42**.

Motion by Jamie Lewandowski, seconded by Wayne Klein, to approve the financial Report and
Payment of Invoices with the exception of \$305 bill to Ericson Ford.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Motion by Tina Treffer, seconded by Wayne Klein, to approve invoices of \$305 to Ericson Ford.. Motion Carried

Ericson: Abstain (With Conflict), Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

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

4. Hearing of the Audience:

5. Discuss, consider and take all necessary action to approve the 2022-2023 teachers negotiated agreement.

Loup City base was at \$36,340. We increased it \$660 to \$37,000.

Increasing payment for unused sick/personal days from \$30 to \$100.

\$20 payment for covering a class period.

Increasing sick/personal day bank from 30 to 35 days.

4.36% overall increase

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the 2022-2023 teachers negotiated agreement.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

6. Discuss, consider and take any necessary action to approve supplemental sick days for staff or faculty members who are diagnosed with Covid-19 by a medical professional and are mandated to isolate. For every two sick days forced to use to isolate, the district would add one sick day back to the staff or faculty member's sick day account, up to four days total. This agreement would end at the end of the 2021-2022 contracted duty period and is retroactive to the start of the 2021-2022 contract period. For non-contract employees, the dates are August 12, 2021 to June 30, 2022

Motion by Kyle Kowalski second by Tina Treffer to amend motion to cover total working days to meet 10 day quarantine due to positive Covid-19 test--Motion Failed

7 days changes to 3.5 days

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve supplemental sick days for staff or faculty members who are diagnosed with Covid-19 by a medical professional and are mandated to isolate. For every two sick days forced to use to isolate, the district would add one sick day back to the staff or faculty member's sick day account, up to four days total. This agreement would end at the end of the 2021-2022 contracted duty period and is retroactive to the start of the 2021-2022 contract period. For non-contract employees, the dates are August 12, 2021 to June 30, 2022.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

7. Superintendent's Report

There was discussion about increased auditor costs for next year, sportsmanship at activities and testing underway in December and after students return in January.

8. Executive Session: to discuss the Superintendent's evaluation.

Executive Session @ 8:21 PM for Supt Evaluation

Motion by Scott Friesen, seconded by Jamie Lewandowski, to to enter into executive session at 8:21pm in order to protect the public's interest to discuss.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Motion by Scott Friesen, seconded by Jamie Lewandowski, to to enter into executive session at 8:21pm in order to protect the public's interest to discuss.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

9. Discussion Items:

Motion by Kyle Kowalski, seconded by Janelle Krzycki, to motion to exit from executive session at 9:08 pm with no action taken.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

10. Review of Superintendent evaluation

The Superintendent's evaluation was discussed and a plan for monthly updates at Board meetings on goals developed for the district will be featured.

11. Committee Reports: Buildings, Grounds and Transportation report, Winter COOP committee and report from members attending the NASB State Conference in Omaha.

12. Future Meetings/Reminders: regular Board meeting on January 10, 2022 at 7:30pm.

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to adjourn at 9:45pm.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

13. Shouts Outs!

Comments and thanks were made on Lori Eurek's successful \$2,000 grant. Also to Lori and Dusti VanSlyke for helping to coordinate the donations of tricycles for the K-1 Primary Building.

14. Adjourn:

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to to adjourn at 9:45pm.. Motion Carried

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

Yes: 8, No: 0, Absent: 1



Dean Tickle, Superintendent
Makenzi Woollen, Business Manager

January 10, 2022

Dear Loup City Public Schools Board of Education,

We enthusiastically ask that you approve the hire of 2019 LCHS graduate, Kaitlyn Skibinski as an elementary paraprofessional. Kaitlyn is a very positive, engaging person who will work well with our lower elementary students.

Thank you for your consideration of this request.

Sincerely,

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

Dean Tickle



U.S. BANK
P.O. BOX 8343
FARGO ND 58125-8343



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 12-15-2021
AMOUNT DUE \$3,268.76
NEW BALANCE \$3,268.76
PAYMENT DUE ON RECEIPT



000005468 01 SP 0.530 106481433095059 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$ 1,599.96

Please make check payable to
U.S. BANK

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

4485594555621299 000326876 000326876

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$1,668.80. 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	\$1,668.80	\$1,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,268.76	

NEW ACTIVITY					
ROBERT C HARRINGTON 4485-5900-0366-3396	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
	\$0.00	\$325.00	\$0.00	\$325.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	24493981333206816100131	EWELL EDUCATIONAL SERVIC 979-446-0865 TX	325.00	
ROGER REIKOFSKI 4485-5929-0015-0964	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
	\$0.00	\$270.00	\$0.00	\$270.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-17	11-16	24492151320894305765146	BOOKS ARE FUN 303-516-3461 CO	45.00	
12-15	12-14	24210731349207498206132	ASHA 3 800-498-2071 MD	225.00	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	4485-5945-5562-1299		PREVIOUS BALANCE	1,668.80
STATEMENT DATE 12/15/21		DISPUTED AMOUNT	.00	
		PURCHASES & OTHER CHARGES		1,599.96
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE		3,268.76
		CASH ADVANCES		.00
		CASH ADVANCE FEES		.00
		LATE PAYMENT CHARGES		.00
		CREDITS		.00
		PAYMENTS		.00
		ACCOUNT BALANCE		3,268.76



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 12-15-2021

NEW ACTIVITY					
BONNIE SEKUTERA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5930-0015-0441		\$0.00	\$60.48	\$0.00	\$60.48
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-29	11-26	24226381331091003083632	SAMSLUB #6461 GRAND ISLAND NE		60.48
DEAN TICKLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0600-5520		\$0.00	\$189.26	\$0.00	\$189.26
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-19	11-17	24639231322900016601801	THE OLD MATTRESS FACTORY OMAHA NE		141.76
11-22	11-19	24164071323685750589088	CENEX CUBBY S 09889643 YUTAN NE		47.50
DUSTI VANSLYKE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5931-0015-0002		\$0.00	\$284.97	\$0.00	\$284.97
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-18	11-17	24009581322600165845874	SCHOLASTIC, INC. 573-632-1834 MO		21.50
11-26	11-24	24009581329600230967409	SCHOLASTIC, INC. 573-632-1834 MO		64.50
12-06	12-03	24009581338600238211130	SCHOLASTIC, INC. 573-632-1834 MO		96.75
12-06	12-05	24226381340091008192338	SAMSLUB #6461 GRAND ISLAND NE		102.22
MAKENZI WOOLLEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5933-0014-9044		\$0.00	\$470.25	\$0.00	\$470.25
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-17	11-16	24240981321600173917279	CLIA LABORATORY PROGRAM 888-291-7289 MD		180.00
12-13	12-10	24431061344083037875749	TARGET.COM * 800-591-3869 MN		96.75
12-13	12-10	24431061344083040395958	TARGET.COM * 800-591-3869 MN		193.50

Department: 00000 Total:
 Division: 00000 Total:

\$1,599.96
 \$1,599.96

Receipt - ^{Mr.} Harrington
Credit card

Invoice
NE60-66496



Ewell Educational Services, Inc.
info@JudgingCard.com
cell: 979-446-0865
PO Box 3298
Glen Rose, TX 76043-3298

Billing Ref (PO Number): **none provided**

Invoice To

Loup City (NE0060)
Loup City Public Schools
800 N 8TH ST BOX 628

Loup City, NE 68853

Vendor / Payee

Subscriptions to the AET are billed through the
www.JudgingCard.com system

Please make your check out to (new address effective Dec 2018):
"Ewell Educational Services"
PO Box 3298
Glen Rose, TX 76043-3298

Questions - please contact Gena at:
Email: billing@theAET.com
Phone: (936) 661-4183

Or, sign in to your JudgingCard Account to pay by credit card.

Subscription

The AET serves teachers by offering all students in agricultural education an online educational resource to record their involvement in all aspects of agricultural education, develop a digital student portfolio, and provide teacher resources to grade student involvement and evaluate program growth and success.

Full access to the AET is available immediately when a subscription is requested.

Subscription Begin: **CURRENTLY ACTIVE**

Subscription Term Ends: **10/15/2022**

Total amount due for this invoice: **\$325.00**

Payment Due: **DUE UPON RECEIPT; PLEASE PROCESS THIS INVOICE**

Please sign in to your www.JudgingCard.com account for information about payments that have been received.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Your accounting office can access statements and invoices online:

<https://www.JudgingCard.com/AR>

Account Number: **60**

Access Code: **359043**



Makenzi Woollen <makenzi.woollen@lcpublic.org>

Fwd: Your Collective Goods Purchase

2 messages

Roger Reikofski <roger.reikofski@lcpublic.org>
To: Makenzi Woollen <makenzi.woollen@lcpublic.org>

Wed, Dec 29, 2021 at 11:44 AM

Here is the receipt, there was only an electronic receipt.

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

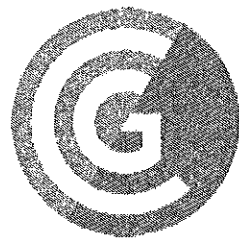
From: **Dusti VanSlyke** <dusti.vanslyke@lcpublic.org>
Date: Wed, Nov 17, 2021 at 9:51 AM
Subject: Fwd: Your Collective Goods Purchase
To: Becky Mroczek <becky.mroczek@lcpublic.org>, Roger Reikofski <roger.reikofski@lcpublic.org>

receipt..... sorry

Dusti VanSlyke
Elementary Educator
Head Volleyball Coach
Loup City Public Schools
308-745-1814 Ext 156

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

From: **Collective Goods** <dofreceipts@collectivegoods.com>
Date: Tue, Nov 16, 2021 at 4:05 PM
Subject: Your Collective Goods Purchase
To: <dusti.vanslyke@lcpublic.org>



**Collective
Goods**

Thank you for your purchase!

Dusti VanSlyke
Order DFA625244

Purchased on Tue Nov 16 2021 -- 3:05 PM MT

Visa Ending in 0964

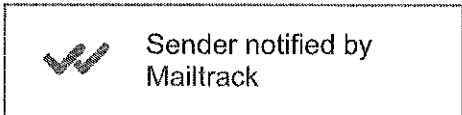
Weighted Neck & Shoulder Wrap Lavender - (3 @ \$15.00)	\$45.00
--	---------

Total	\$45.00
--------------	----------------

LOUP CITY PUBLIC SCHOOL, LOUP CITY, NE
 Heather Rutt (RUTTH1)
 heather_rutt@collectivegoods.com -- (888) 516-3431

Collective Goods
 282 Century Pl. Suite 2000
 Louisville, CO 80027
 Questions? Email help@collectivegoods.com

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Roger Reikofski, Elementary Principal
Loup City Public Schools
308.745.0603

Makenzi Woollen <makenzi.woollen@lcpublic.org>
 To: Roger Reikofski <roger.reikofski@lcpublic.org>

Wed, Dec 29, 2021 at 12:06 PM

Thanks!
 [Quoted text hidden]



Affiliation Updated

Thank you for your online payment of \$225. We received it on 12/14/2021. Your membership, certification, or affiliation is now current through 12/31/2022.

Please review the summary of your payment below. A confirmation e-mail has been sent to you. Your 2022 Identification Card verifying your status will be mailed within 10 days.

Thank you again for both your commitment to your professional association and to your continued development as a professional.

Ship To:

Ms. Heidi J Krolikowski
17 N 6th St.
New York City, NE 68853

Email:

heidj.krolikowski@lcpublic.org

Payment Year:

2022

Payment Date:

12/14/2021

Account Number:

041946

Invoice Number:

15613

Credit Card:

******_0964

Description

2022 Certified Member or Member In Process of Certification

Amount

\$225

Total (All amounts are U.S. dollars)

\$225

By payment of your annual dues or fees, you have affirmed that you have read and agree to abide by the Code of Ethics of the American Speech-Language-Hearing Association (ASHA). You intend to renew your ASHA certification and you have affirmed that you have met or will have met all certification maintenance requirements, including submission of a compliance form, by the end of your certification maintenance interval.

Exit

SANS CLUB
CLUB MANAGER KYLE NITCHALS
(308) 384-0622
GRAND ISLAND, NE

11/26/21 10:42 3285-06461 004 2280

DUSTI

E	332599	ICMT SPR DCF	5.28	N
E	332599	ICMT SPR DCF	5.28	N
E	332599	ICMT SPR DCF	5.28	N
E	385536	GATORADE EPE	14.88	N
E	235105	GATORADE COF	14.88	N
		SUBTOTAL	45.60	
E	385536	GATORADE EPE	14.88	N
		SUBTOTAL	60.48	

TOTAL 60.48
VISA TEND 60.48

P.O. # 0
VISA CREDIT **** * 0441 I 2
APPROVAL # 002500
AID A00000003101001
AAC 1026C0F0C8EEEE2C8
TERMINAL # SC010850
CHANGE DUE 0.00

Visit sansclub.com to see your savings

ITEMS SOLD 6

TC# 0719 6546 4478 8512 2172



*** MEMBER COPY ***

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Server: Courtney
Table 44/1
Guests: 8
Reprint #: 1
Order Type: ORDER

11/17/2021
7:26 PM
50012

Coffee 3.00
Coke (2 @3.00) 6.00
French Dip Sandwich (4 @14.00) 56.00
Fish n Chips (2 @14.00) 28.00
French Dip Sandwich 14.00
Side Mac & Cheese 4.00
Subtotal 111.00
Tax 7.97
Food/Bev Fee 2.79
Total 121.76

VISA #XXXXXXXXXXXX5520
Auth:047418

+ Tip:

= Total:

20.00
141.76

X Deane Tuttle

Balance Due 0.00

Thanks and come again...
themattomaha.com

--- Check Closed ---

Server: Courtney
Table 44/1
Guests: 8
Order Type: ORDER

11/17/2021
7:25 PM
50012

Coffee 3.00
Coke (2 @3.00) 6.00
French Dip Sandwich (4 @14.00) 56.00
Fish n Chips (2 @14.00) 28.00
French Dip Sandwich 14.00
Side Mac & Cheese 4.00

Subtotal 111.00
Tax 7.97

Food/Bev Fee 2.79
Total 121.76

Balance Due 121.76

Thanks and come again...
themattomaha.com

WELCOME

VV1078988964801

DATE 11/19/21 14:01
TRAN# 9017345
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 16.386
PRICE/G: \$ 2.899
FUEL SALE \$ 47.50
CREDIT \$47.50

Visa Fleet
CARD ENTRY: SWIPE
*****5520
TICKLE/DEAN
Auth #: 097896
Resp Code: 00
Stan: 17893108854

SITE ID:
VV1078988964801

THANK YOU
HAVE A NICE DAY



Scholastic Book Clubs



Thank You for Your Order!

YOUR CUSTOMER NUMBER IS: # 71954871

Your order confirmation has been sent to: hallie.gray@lcpublic.org

ORDER # 67480984

SHIPPING

This order will ship to:
 HALLIE GRAY
 LOUP CITY ELEMENTARY SCHOOL
 630 N 7TH ST
 LOUP CITY, NE 68853

SHIPPING METHOD

Standard Shipping

PAYMENT

Your Teacher Order (including tax)	\$182.75
Student Flyer Orders	\$0.00
Student Online Orders	PAID
Shipping (including tax)	FREE
Total Amount Due	\$182.75

PAYMENT METHOD

Amount Paid by Credit Card XXXX-XXXX-XXXX-0002	\$182.75
---	----------

Live Chat

ORDER DETAIL

STUDENT FLYER ORDERS

No items to review.

STUDENT ONLINE ORDERS

No items to review.

YOUR TEACHER ORDER

ITEM #	TITLE	FLYER	PRICE	QTY.	BONUS PT.	QTY.
078161	Restart 10-Book Pack	5th Graders September	\$10.00	15	365	0
083195	A Dog's Life: The Autobiography of a Stray...	4th Graders October	\$10.00	2	365	0

Rewards Earned with Today's Order

You've earned \$20 to Spend Right Now!

078013	The Watsons Go to Birmingham—1963 10-Book Pack	4th Graders September	\$10.00	\$0.00	2
You Pay (after savings):			\$20.00	\$0.00	2

You've earned 3 FREE 3-Book Packs!

Pay It Forward 3-Book Pack

FREE

3

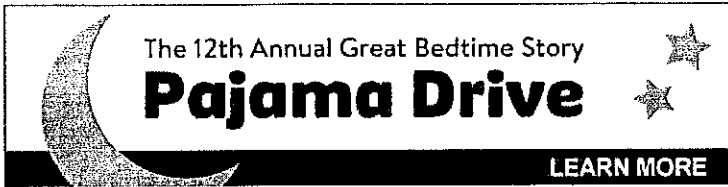
5x Points Per Dollar 850

You've earned 5X Bonus Points!

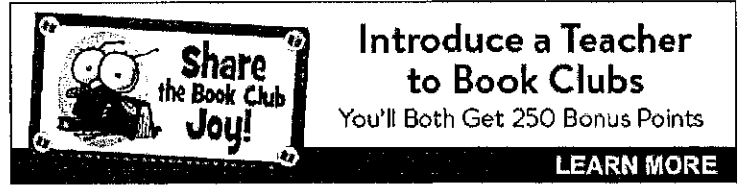
You've earned 1200 EXTRA Bonus Points!

Bonus Points Used (0 items)	0 pts
Subtotal (19 items)	\$170.00
Your Estimated Tax	\$12.75
Total	\$182.75

Orders Delayed: We are currently experiencing a delay in processing orders. Unfortunately, the backlog is even greater for ship-to-home orders. If you have an outstanding order, we will email you as soon as your order leaves our warehouse. Thank you for your patience as we work to get back on track.



The 12th Annual Great Bedtime Story
Pajama Drive
LEARN MORE



Share the Book Club Joy!
Introduce a Teacher to Book Clubs
You'll Both Get 250 Bonus Points
LEARN MORE

S A M ' S C L U B
CLUB MANAGER KYLE NITCHALS
(308) 384 - 0622
GRAND ISLAND, NE

12/05/21 16:18 3204 06461 006 2490

DUSTI

E	236105	GATORADE CDF	14.88	N
E	236105	GATORADE CDF	14.88	N
E	386636	GATORADE FPF	14.88	N
E	2631	M&M P-NUT F	32.96	N
E	16016	SKITTLE DRIF	24.62	N
		SUBTOTAL	102.22	

TOTAL 102.22

VISA TEND 102.22

VISA CREDIT **** ** 0002 I 2
APPROVAL # 063171

AID A00000003101001
TC 4D236C3EF2C686B6
TERMINAL # SC010713

*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 5

TC# 4181 6260 2006 4425 2552 1



*** MEMBER COPY ***

PLEASE READ THESE IMPORTANT INSTRUCTIONS FOR PAYMENT

- Make your check payable to: CLIA Laboratory Program (Failure to make check out properly could result in the termination of your Certificate)
- Write your CLIA Identification Number on your check and include it on your check stub
- Do not include more than 10 CLIA fee coupon payments with each check
- Do not send name or address changes with your remittance
- For payment purposes our tax identification number is 52-0883104

DO NOT MAIL THE FEE COUPON AND YOUR CHECK TO THE STATE AGENCY.

For your convenience, you may also pay on-line at www.Pay.gov using the following URL:


<https://www.pay.gov/public/form/start/55598674>

IF YOU HAVE ALREADY MAILED YOUR PAYMENT, PLEASE DISREGARD THIS NOTICE


Form CMS-35 (12/18)

TEAR HERE

CLIA LABORATORY PROGRAM
P.O. BOX 3056
PORTLAND, OR 97208-3056

 An official website of the United States government
[Here's how you know](#)



 MENU

Alert Message:

[Coronavirus \(COVID-19\) Updates](#)

[SBA and 1201 Borrower Payment Information](#)

For your security, we recommend you close your browser when you complete your payment.

Payment Confirmation - CLIA Laboratory User Fees

- Before You Begin
- Complete Agency Form
- Enter Payment Info
- Review & Submit
- 5 Confirmation**

Your payment is complete

You will not be able to access this receipt once you leave this page. A confirmation email has been sent to lori.eurek@lcpublic.org, lori.eurek@lcpublic.org.

Because you are not signed in:

This payment will not show in your payment activity. You can sign in or create an account now and Pay.gov will have a record of your payment.

To confirm your payment went through:

Contact the federal government agency you paid. Pay.gov is unable to cancel this transaction.

We value your feedback!

Let us know how we did. Complete our [short two minute survey](#).

Tracking Information

Pay.gov Tracking ID: 26U17UJP

Agency Tracking ID: 76169889758

Form Name: CLIA Laboratory User Fees

Application Name: CLIA Laboratory Program

Payment Information

Payment Type: Debit or credit card

Payment Amount: \$180.00

Transaction Date: 11/16/2021 11:47:07 AM EST

Payment Date: 11/16/2021

CLIA ID Number: 28D2241530

Laboratory Name: Loup City Public Schools

Facility Address: 800 North 8th Street, Loup City, Loup City, NE, 68853

Payment Date: 11/16/2021

Account Information

Cardholder Name: Makenzi Woollen Loup City Public Schools

Card Type: Visa

Card Number: *****9044

Register today!



Makenzi Woollen <makenzi.woollen@lcpublic.org>

Thanks for shopping with us! Here's your order #: 1075280681433.

1 message

Target <orders@oe.target.com>

Thu, Dec 9, 2021 at 2:04 PM

Reply-To: Target <reply-febf15777c660175-20_HTML-457798888-7284873-738524@oe.target.com>

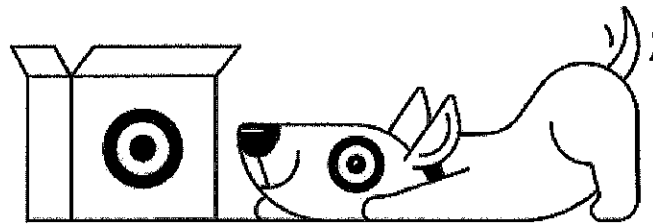
To: makenzi.woollen@lcpublic.org



Order # 1075280681433

Thanks for your order, Loup City Public Schools!

Placed December 9, 2021



Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total

\$96.75

[Visit order details](#)

Standard shipping

Delivers to:

Cami Badura, 800 N 8th St, Loup City, NE 68853-8020



**7ft Unlit Artificial Christmas Tree Alberta
Spruce - Wondershop™**

Qty: 2

\$45.00 / ea

Arriving by Wed, Dec 15

Order Summary

Subtotal (2 items) \$90.00

Delivery Free

Estimated Taxes \$6.75

Total \$96.75



Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.



Makenzi Woollen <makenzi.woollen@lcpublic.org>

Thanks for shopping with us! Here's your order #: 1075278830264.

1 message

Target <orders@oe.target.com>

Thu, Dec 9, 2021 at 1:56 PM

Reply-To: Target <reply-febf15777c660175-20_HTML-457798888-7284873-738212@oe.target.com>

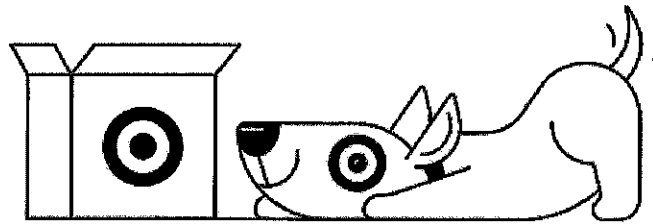
To: makenzi.woollen@lcpublic.org



Order # 1075278830264

Thanks for your order, Loup City Public Schools!

Placed December 9, 2021



Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total

\$193.50

[Visit order details](#)

Standard shipping

Delivers to:

Cami Badura, 800 N 8th St, Loup City, NE 68853-8020



**7ft Unlit Artificial Christmas Tree Alberta
Spruce - Wondershop™**

Qty: 4

\$45.00 / ea

Arriving by Wed, Dec 15

Order Summary

Subtotal (4 items) \$180.00

Delivery Free

Estimated Taxes \$13.50

Total \$193.50



Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.

Activity Fund Balance Report - Summary - Include Encumbrances

12/2021 - 01/2022

Regular; Beginning Month 12/2021; Processing Month 01/2022; 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	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		155,467.01	23,387.90	19,292.37	0.00	0.00	0.00	151,371.48

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

01/07/2022 01:54 PM

Regular; Processing Month 01/2022; Fund Number 01

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
6412	IDEA PART B PROPORTIONATE SHARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	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	0.00	1,120.00	0.00	(1,120.00)	0.00	0.00	(1,120.00)
6968	TITLE IV, PART B 21ST CENT COMM LRNING	67,950.00	2,360.39	15,742.67	23.17	52,207.33	0.00	0.00	52,207.33
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	250,000.00	1,000.00	3,000.00	1.20	247,000.00	0.00	0.00	247,000.00
8000	TRANSFERS (OUTGOING)	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	6,645,000.00	416,593.44	2,259,125.54	34.00	4,385,874.46	0.00	0.00	4,385,874.46

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

01/07/2022 01:54 PM

Regular; Processing Month 01/2022; Fund Number 01

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:	6,645,000.00	416,593.44	2,259,125.54	34.00	4,385,874.46	0.00	0.00	4,385,874.46

Regular; Processing Month 12/2021; 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	4,737,997.00	59,990.80	1,406,709.47	29.69	3,331,287.53
01 1120	PUBLIC POWER DIST SALES TAX	30,000.00	0.00	0.00	0.00	30,000.00
01 1125	MOTOR VEHICLE TAX	155,000.00	20,948.76	60,538.84	39.06	94,461.16
01 1140	PENALTIES AND INTEREST	0.00	2,834.06	6,988.42	0.00	(6,988.42)
01 1510	INTEREST ON INVESTMENTS	10,000.00	117.63	632.30	6.32	9,367.70
01 1911	LOCAL LICENSE FEES	1,500.00	0.00	300.00	20.00	1,200.00
01 1990	OTHER LOCAL RECEIPTS	2,000.00	0.00	0.00	0.00	2,000.00
	Subtotal: LOCAL RECIEPTS	4,936,497.00	83,891.25	1,475,169.03	29.88	3,461,327.97
01 2110	COUNTY FINES/LICENSE FEES	15,000.00	2,191.86	7,670.61	51.14	7,329.39
01 2210	ESU RECEIPTS	10,000.00	0.00	2,300.00	23.00	7,700.00
	Subtotal: COUNTY AND ESU RECEIPTS	25,000.00	2,191.86	9,970.61	39.88	15,029.39
01 3110	STATE AID	27,736.00	2,774.00	11,096.00	40.01	16,640.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	180,000.00	25,139.00	25,139.00	13.97	154,861.00
01 3180	PRO-RATE MOTOR VEHICLE	10,000.00	0.00	1,480.56	14.81	8,519.44
01 3400	STATE APPORTIONMENT	30,000.00	0.00	0.00	0.00	30,000.00
01 3512	DISTANCE ED INCENTIVE PYMTS	0.00	0.00	1,688.56	0.00	(1,688.56)
01 3535	HIGH ABILITY LEARNERS GRANT	2,000.00	0.00	3,575.00	178.75	(1,575.00)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	41,959.00	0.00	(41,959.00)
01 3599	OTHER STATE CATEGORICAL PROGRAMS	120,000.00	0.00	0.00	0.00	120,000.00
	Subtotal: STATE RECEIPTS	369,736.00	27,913.00	84,938.12	22.97	284,797.88
01 4505	TITLE I, PART A ESSA	45,000.00	0.00	0.00	0.00	45,000.00
01 4509	TITLE II PART A ESSA	0.00	0.00	125.00	0.00	(125.00)
01 4512	IDEA PART B(611) BASE ALLOCATION	30,000.00	0.00	0.00	0.00	30,000.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,046.00	0.00	(3,046.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	35,000.00	0.00	0.00	0.00	35,000.00
01 4708	MEDICAID REIMBURSEMENT (MIPS)	10,000.00	6,321.45	6,321.45	63.21	3,678.55
01 4709	MAAPS MEDICAID AMIN ACTIVITY	30,000.00	933.87	933.87	3.11	29,066.13
01 4969	TITLE IV, PART A	0.00	0.00	250.00	0.00	(250.00)
	Subtotal: FEDERAL RECEIPTS	150,000.00	7,255.32	10,676.32	7.12	139,323.68
01 5690	OTHER NON-REVENUE RECEIPTS	4,000.00	0.00	773.72	19.34	3,226.28
	Subtotal: 5000	4,000.00	0.00	773.72	19.34	3,226.28
	Fund Total:	5,485,233.00	121,251.43	1,581,527.80	28.83	3,903,705.20

Revenue Summary Report

Processing Month: 12/2021
Regular; Processing Month 12/2021; 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:	5,485,233.00	121,251.43	1,581,527.80	28.83	3,903,705.20

2021-2022

	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-19	\$ 6,579,482	\$ 440,072	\$ 440,072	6.69%	\$ 6,139,410
Sep-20	\$ 6,597,847	\$ 443,559	\$ 443,558	6.72%	\$ 6,154,288
Sep-21	\$ 6,645,000	\$ 497,699	\$ 497,699	7.49%	\$ 6,147,301
	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-19	\$ 6,579,482	\$ 410,063	\$ 850,135	12.92%	\$ 5,729,347
Oct-20	\$ 6,597,847	\$ 486,826	\$ 930,384	14.10%	\$ 5,667,463.0
Oct-21	\$ 6,645,000	\$ 439,153	\$ 936,852	14.10%	\$ 5,708,148
	Revised Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-19	\$ 6,579,482	\$ 456,380	\$ 1,306,515	19.86%	\$ 5,272,967
Nov-20	\$ 6,597,847	\$ 458,810	\$ 1,389,194	21.06%	\$ 5,208,653
Nov-21	\$ 6,645,000	\$ 474,062	\$ 1,410,914	21.23%	\$ 5,234,086
	Revised Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-19	\$ 6,579,482	\$ 388,072	\$ 1,694,587	25.76%	\$ 4,884,895
Dec-20	\$ 6,597,847	\$ 399,784	\$ 1,788,978	27.11%	\$ 4,808,869
Dec-21	\$ 6,645,000	\$ 431,618	\$ 1,842,532	27.73%	\$ 4,802,468
	Revised Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-20	\$ 6,579,482	\$ 413,272	\$ 2,107,860	32.04%	\$ 4,471,622
Jan-21	\$ 6,597,847	\$ 422,721	\$ 2,211,700	33.52%	\$ 4,386,147
Jan-22	\$ 6,645,000	\$ 416,593	\$ 2,259,126	34.00%	\$ 4,385,874
	Revised Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-20	\$ 6,579,482	\$ 431,617	\$ 2,539,477	38.60%	\$ 4,040,005
Feb-21	\$ 6,597,847	\$ 446,704	\$ 2,658,403	40.29%	\$ 3,939,444
Feb-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-20	\$ 6,579,482	\$ 340,694	\$ 2,880,171	43.78%	\$ 3,699,311
Mar-21	\$ 6,597,847	\$ 385,949	\$ 3,044,352	46.14%	\$ 3,553,495
Mar-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-20	\$ 6,579,482	\$ 412,593	\$ 3,292,765	50.50%	\$ 3,286,717
Apr-21	\$ 6,597,847	\$ 415,468	\$ 3,459,820	52.44%	\$ 3,138,027
Apr-22	\$ 6,645,000				

	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-20	\$ 6,579,482	\$ 447,753	\$ 3,740,518	56.85%	\$ 2,838,964
May-21	\$ 6,597,847	\$ 445,034	\$ 3,904,853	59.18%	\$ 2,692,994
May-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-20	\$ 6,579,482	\$ 358,375	\$ 4,098,893	62.30%	\$ 2,480,589
Jun-21	\$ 6,597,847	\$ 578,850	\$ 4,483,704	67.96%	\$ 2,114,143
Jun-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-20	\$ 6,579,482	\$ 375,708	\$ 4,474,601	68.01%	\$ 2,104,881
Jul-21	\$ 6,597,847	\$ 410,983	\$ 4,894,687	74.19%	\$ 1,703,160
Jul-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-20	\$ 6,579,482	\$ 418,531	\$ 4,893,132	74.37%	\$ 1,686,350
Aug-21	\$ 6,597,847	\$ 435,188	\$ 5,329,875	80.78%	\$ 1,267,972
Aug-22	\$ 6,645,000				

JANUARY 2022 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$159.00
AMAZON CAPITAL SERVICES	ASP SUPPLIES	\$102.55
ASCHE, JOSH	CELL PHONE REIMB	\$240.00
BLACK HILLS ENERGY	SERVICE	\$9,802.08
BLUEWAVE SECURITY	ANNUAL SUPPORT AGRMNT	\$500.00
CENTURY LINK	SERVICE	\$368.99
CITY OF LOUP CITY	SERVICE	\$399.44
CORPORATE PAYMENT SYSTEMS	SUPPLIES/DUES/ST ED CONF MEAL/FUEL	\$822.01
DAS STATE ACCOUNTING	SERVICE	\$259.49
DIVERSIFIED DRUG TESTING, LLC	2022 MEMBERSHIP DUES	\$60.00
DOLLAR GENERAL	NURSE SUPPLIES	\$47.60
E S U #10	SERVICE	\$21,298.46
EAKES	FAX CONTRACT	\$64.49
FOX THEATER	K-12 MOVIE	\$1,235.50
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$785.76
HOMETOWN LEASING	COPIER LEASE	\$1,365.20
JOE'S MARKET	SUPPLIES	\$88.66
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$676.75
LOUP CITY LUMBER	SHOP CLASS SUPPLIES	\$129.59
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$69.21
MCI	SERVICE	\$66.02
NASCO	ART SUPPLIES	\$10.10
NEBRASKA CENTRAL EQUIPMENT	BUS PARTS	\$217.45
NPPD	SERVICE	\$4,731.20
NEBRASKA STATE FIRE MARSHAL	BOILER CERT	\$216.00
PITNEY BOWES	POSTAGE	\$200.00
PRESTO-X COMPANY	SERVICE	\$147.00
PURELAND SUPPLY	MIMIO LAMP REPLACE	\$138.50
SPARQ DATA SOLUTIONS, INC.	NEGOTIATIONS SOFTWARE/MTG SUBSCRIPT	\$4,160.00
STERICYCLE, INC.	SHREDDING SVC	\$88.56
TELEPHONE SYSTEMS OF NE, INC.	CAMERA REPAIR	\$124.98
TICKLE, DEAN	MOVING EXPENSES	\$4,278.86
TROTTER SERVICE	FUEL	\$2,013.40
VERIZON WIRELESS	SERVICE	\$74.69
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHOA AND GO	FUEL	\$541.28
TOTAL		<u>\$56,204.87</u>
PAYROLL		<u>\$360,388.57</u>
		<u>\$416,593.44</u>
LUNCH PAYROLL \$14,147.14		

Loup City Public Schools
Superintendent Report
January 10, 2022

The faculty and staff attended a Title IV training presented by ESU 10 on Emotional Poverty. Jim Ott was the presenter from Aha Process Inc. A company owned by poverty expert Ruby Payne, PhD. We learned the brain functions behind anger, anxiety and violence in the classroom. All attendees received the Emotional Poverty book and will continue to be a wealth of information in our discussion going forward.

The weather turned frigid on Thursday and Friday last week. We monitor conditions carefully and busses running is a major determinant as to having school or not. Our busses ran both days. I would like to remind parents and guardians that they are the final determinant as to whether their child can safely make it to school in bad weather. Please do not let me be the final say in the decision process.

Several safety items have been completed. Basketball safety straps are in place. Kudos to Tom for adding lights to the hallways. He was able to add eight lights for a total of \$19. Impressive!

Several other projects are on hold pending warmer weather: Primary Building fencing is the main item.

We have been working with Navitas and Nick Rosenberry trying to find energy savings campus wide. Jeff Messersmith, a former superintendent is also helping as part of the process. We are anxious to hear their analysis and recommendations in the next few weeks.

Superintendent Vacation/bereavement days:

I took two days off for my dad's funeral. He died on July 28, 2021 and I went to Ogallala for the services on Tuesday, August 3 and Wednesday, August 4, 2021. All other days away from school has been for school business.

Secondary Principal Report

January 2022

Exciting happenings:

- On the last day of the first semester we treated students and staff to a movie in Broken Bow. The students represented our school and community well, and everyone had a great time.
- Cami Fulton and Mrs. Curlo have created a "Recognition Wall" on the East wall outside the North gym doors. This board recognizes outstanding achievement for students who reached the growth goal in all testing areas, or who set an all time high score in any one testing area.
- Kylie Jerabek placed third at the District Voice of Democracy contest. Congratulations Kylie.

Instructional Focus:

- MAP testing was a huge success. The new schedule was well received by everyone. There are a few kids that we are trying to catch this first full week to get complete data across the board, but I look forward to having that for you next month.
- Second semester has started off well. Students have made class changes and we are ready for another great semester.

What our data tells us this month:

- Attendance data for November and December:
- IXL K-12 have answered over 216000 questions for the year.

What are some major events for the next month:

- More basketball games and wrestling tournaments are on the horizon

Elementary Principal School Board Report Outline
January 10, 2022
Roger Reikofski, Elementary Principal

Exciting happening this past month:

Wrap up of the first semester of SY 2021-22 went very smoothly. A couple highlights were the annual PTO gift selection (Candy Cane Lane). I would like to thank the PTO for conducting this and the MANY other things they do. We attended a holiday movie in Broken Bow on Monday, December 21 to help bring the first semester to closure. I would like to thank all teachers, support staff, bus drivers, dietary personnel and everyone else who helped make this go very smoothly...including the students who were awesome! On January 4th teachers and staff attended an all day PD activity in Kearney hosted by ESU 10. The presentation was by Jim Ott, a School Psychologist and Independent Consultant from Dubuque, Iowa. The presentation covered the topic of Emotional Poverty and addressed many aspects of this as described in the book Emotional Poverty, by Ruby K. Payne, Ph. D. This was a very interesting and valuable PD. I would like to thank Mr. Tickle for arranging this and for the board support in important Professional Development activities such as this to help our staff better understand our students and the myriad of issues that affect their day to day learning.

Instructional Focus for the next month:

Wrap up winter assessments - (MAPS have been completed and this next two weeks will be dedicated to getting the AIMSWEB+ diagnostics completed) As we are doing this our MTSS team will use the data to determine best courses of action, including intervention strategies to provide best educational opportunities for our students. Including students on Reading Improvement Plans.

What our data tells us this month:

An overview of MAP results from winter assessments.

What are some major events for the next month:

A couple events to point out that will be coming up to enhance the day to day lessons and teachings in the classrooms. We are planning for a parent/community engagement night on January 20th, where some collaborations, conversations and other events are being planned. Also, our literacy coordinators are planning a home-school book reading project. Mrs. VanSlyke and Mrs. Gray are finalizing the details on this and more information will be sent out soon. This is one of many projects to be discussed at the meeting on the 20th.