

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, February 14, 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 In Serman County Times on Wednesday, Feb. 9, 2022, LCPS website, LCPS Elementary and secondary front doors and LCPS marquee.
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes, Regular Board of Education Meeting, Jan. 10, 2022 and Board Workshop, Jan. 31, 2022.
 - B. Approve Contracts & Resignations
 1. Resignation of Makenzi Woollen as LCPS Business Manager
 2. Hire of Loraine Panowicz as LCPS Business Manager
3. Action Items:
 - A. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices, excluding **\$398.63** to Erickson Ford and **\$18.75** to Wayne Klein totaling **\$133,663.64** and payroll of **\$363,883.09** totaling **\$497,546.73**
 - B. Discuss, consider and take all necessary action to approve the payment of an invoice of **\$398.63** to Erickson Ford, bringing the total amount of invoices paid to **\$497,546.73**
 - C. Discuss, consider and take all necessary action to approve the payment of an invoice of **\$18.75** to Wayne Klein bringing the total amount of invoices paid to **\$497,964.11**.
 - D. Discuss, consider and take all necessary action to approve the 2022-2023 special education services and cooperative service agreements with ESU 10.
4. Hearing of the Audience:
5. Elementary Principal Report
6. Superintendent's Report
7. Committee Reports
 - A. Buildings, Grounds and Transportation Committee
 - B. Technology Committee
8. Shouts Outs!
9. Future Meetings/Reminders: Regular Board of Education meeting on Monday, March 14 at 7:30pm.
10. 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 31, 2022

The Board of Education of Loup City Public Schools will meet in Board workshop session on **January 31, 2022**, at 7:00 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>.

Public Notice for February 14, 2022

The Board of Education of Loup City Public Schools will meet in regular session on **February 14, 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>.

Loup City Public Schools Board of
Education Regular Session
Monday, January 10, 2022 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: Absent, Michael Kaminski: Present, Wayne Klein:
Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie
Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1. Scott attended via Zoom

1. Call Meeting To Order:
Scott viewed the meeting via Zoom.

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

Motion by Tina Treffer, seconded by Jamie Lewandowski, to saw the publication of Board
meeting.. Motion Carried

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

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Eric Kowalski, to approve the agenda as presented..
Motion Carried

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

2. Reorganization of the Board of Education

2.A. Election of Board President

Motion by Janelle Krzycki, seconded by Eric Kowalski, to for Cindy Ericson as Board
President.. Motion Carried

Ericson: Abstain (With Conflict), Friesen: Absent, Kaminski: Yes, Klein: Yes, Kowalski: Yes,
Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to cease nomination of names for
president.. Motion Carried

Ericson: Abstain (With Conflict), Friesen: Absent, Kaminski: Yes, Klein: Yes, Kowalski: Yes,
Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

2.B. Election of Board Vice President

Jamie Lewandowski nominated by Tina Treffer---Jamie Lewandowski Declined

*Motion by Jamie Lewandowski, seconded by Eric Kowalski, to nominate Wayne Klein as Vice
President*

Motion by Kyle Kowalski, seconded by Tina Treffer, to nominate Eric Kowalski as Vice President

Wayne Klein was elected Vice President by paper ballot.

Motion by Jamie Lewandowski, seconded by Janelle Krzycki, to cease nomination for Vice President.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

2.C. Election of Board Secretary

Nominated Mike Kaminski

Motion to Cease by Eric Kowalski and Tina Treffer

Mike Kaminski is Secretary

Motion by Jamie Lewandowski, seconded by Janelle Krzycki, to elect Mike as Board secretary.. Motion Carried

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

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

Motion by Eric Kowalski, seconded by Tina Treffer, to motion to cease nominations.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

2.D. Election of Board Treasurer

Nominate Jamie Lewandowski

Motion by Wayne Klein and Mike Kaminski

Jamie Lewandowski is Board Treasurer

Motion by Eric Kowalski, seconded by Michael Kaminski, to to elect Jamie as treasurer.. Motion Carried

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

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

Motion by Wayne Klein, seconded by Janelle Krzycki, to cease nominations.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

2.E. Review the Code of Ethics

2.F. Review Principles of Effective Board Governance

2.G. Board members declaration of Conflicts of Interest

Cindy Ericson--Ericson Ford Inc.

Tina Treffer--Tina Treffer Designs and Signs

2.H. Discuss, consider and take all necessary action to appoint KSB as the school's law firm. Motion by Wayne Klein, seconded by Jamie Lewandowski, to appoint KSB as the school's law firm.. Motion Carried

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

2.I. Discuss, consider and take all necessary action in regards to Citizen's Bank and Trust Company as the school district's financial institution.

Motion by Kyle Kowalski, seconded by Tina Treffer, to to appoint Citizen's Bank and Trust Company as the school district's financial institution.. Motion Carried

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

2.J. Discuss, consider and take all necessary action in naming the Superintendent, Dean Tickle, as the Signatory of Federal Funds.

Motion by Tina Treffer, seconded by Jamie Lewandowski, to name the Superintendent, Dean Tickle, as the Signatory of Federal Funds.. Motion Carried

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

2.K. Discuss, consider and take all necessary action to name the Superintendent, Dean Tickle, as the District Non-Discrimination Compliance Coordinator.

Motion by Wayne Klein, seconded by Eric Kowalski, to name the Superintendent, Dean Tickle, as the District Non-Discrimination Compliance Coordinator.. Motion Carried

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

3. Consent Agenda:

amendment to minutes from the December Board meeting: Motion by Kyle; second by Tina to amend the Covid sick pay to include all days up to 10

Motion failed: 6 NO; 2 YES; 1 absent.

Motion by Janelle Krzycki, seconded by Tina Treffer, to motion to approval all items on the consent agenda with changes to the minutes for the December meeting.. Motion Carried

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

3.A. Reading and Approval of Minutes:

3.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**. Motion by Kyle Kowalski, seconded by Janelle Krzycki, to approve the January financial Report and Payment of Invoices.. Motion Carried

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

5. Hearing of the Audience:
No Requests!!

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.

Motion by Wayne Klein, seconded by Eric Kowalski, to approve the extension of superintendent Dean Tickle's contract through the 2023-2024 contract year with salary and benefits to be determined at a later date.. Motion Carried

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

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!

Thank you to Tom Kuligowski for innovating a way to light the hallways at night for minimal cost. Shout out to Kuszak Carpet and their crew for the great job they did installing carpet in the remaining three classrooms over the Christmas holiday. Thanks to Kim and Paul Henry for bringing students to the Board meeting to witness our Democratic Republic process at the local level.

11. Adjourn:

Motion by Eric Kowalski, seconded by Michael Kaminski, to to adjourn at 8:28pm.. Motion Carried

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

Loup City Public Schools Board of
Education Work Session
Monday, January 31, 2022 7:00 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: Absent, Janelle Krzycki: Present, Jamie
Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call the Meeting to Order

Kyle Kowalski joined the meeting at 7:06pm.

1.A. Notice of the Open Meetings Act

1.B. Publication Notice

2. Work Session: Energy Audit with Nick Rosenberry and Jeff Messersmith. Information
presented on cost savings opportunities and potential grants to help with energy savings
upgrades.

3. Future Meetings: Regular Board Meeting on February 14, 2022, Loup City Public Schools
Library Board Room at 7:30pm.

4. Adjourn

Motion by Scott Friesen, seconded by Jamie Lewandowski, to adjourn at 8:35.. Motion Carried
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Absent,
Krzycki: Yes, Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

January 20, 2022

Mr. Dean Tickle
Superintendent
Loup City Public Schools

Mr. Tickle,

I am writing to inform you that I am resigning my position as the Business Manager for Loup City Public Schools. My last day will be Friday, February 4th 2022. I have decided to pursue an opportunity to work in the town in which I reside. Thank you for giving me this opportunity to work for this School District.

Sincerely,



Makenzi Woollen

February 5, 2022

Dear Loup City Board of Education,

I would like to recommend the approval of Loraine Panowicz as the Business Manager of Loup City Public Schools. Loraine is a former LCPS Board member with a good knowledge of our district and functions of the Business Office. I am confident in her ability to assume the job duties and establish a good working relationship with the administration, teachers, staff and patrons of our district.

Thank you for your consideration,

Sincerely,



Dean Tickle,
Superintendent



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 01-17-2022
AMOUNT DUE \$2,498.92
NEW BALANCE \$2,498.92
PAYMENT DUE ON RECEIPT

000004494 01 SP 0.530 106481448241006 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 000249892 000249892

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$1,599.96. 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	\$3,268.76	\$898.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.80	\$2,498.92	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299			TOTAL CORPORATE ACTIVITY \$1,668.80 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-19	74798261354000000000100	PAYMENT - THANK YOU 00000 C	1,668.80 PY

NEW ACTIVITY				
BONNIE SEKUTERA 4485-5930-0015-0441	CREDITS \$0.00	PURCHASES \$496.30	CASH ADV \$0.00	TOTAL ACTIVITY \$496.30

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 01/17/22	DISPUTED AMOUNT .00	PREVIOUS BALANCE 3,268.76 PURCHASES & OTHER CHARGES 898.96 CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGES .00 CREDITS .00 PAYMENTS 1,668.80 ACCOUNT BALANCE 2,498.92	
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 2,498.92			



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 01-17-2022

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-20	12-16	24226381351360819365854	SAMSCLUB #6461 GRAND ISLAND NE	80.72	
12-20	12-18	24226381353360831751972	SAMSCLUB #6461 GRAND ISLAND NE	203.92	
12-28	12-27	24445001362400169349417	SAMS CLUB #6461 GRAND ISLAND NE	167.02	
01-17	01-13	24226382014360960283101	SAMSCLUB #6461 GRAND ISLAND NE	44.64	
DUSTI VANSLYKE 4485-5931-0015-0002			CREDITS \$0.00	PURCHASES \$347.86	CASH ADV \$0.00
				TOTAL ACTIVITY	\$347.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24226381362091007976239	SAMSCLUB #6461 GRAND ISLAND NE	14.88	
01-10	01-09	24226382010091007572578	SAMSCLUB #6461 GRAND ISLAND NE	332.98	
MAKENZI WOOLLEN 4485-5933-0014-9044			CREDITS \$0.00	PURCHASES \$54.80	CASH ADV \$0.00
				TOTAL ACTIVITY	\$54.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-17	12-16	24137461351001729884950	USPS PO 3053401264 LOUP CITY NE	10.40	
01-14	01-13	24055232013083735537981	WALMART.COM AA 800-966-6546 AR	44.40	

Department: 00000 Total:
Division: 00000 Total:

\$898.96
\$898.96

S A M ' S C L U B
Self Checkout

CLUB MANAGER KYLE MITCHALS
(308) 304-0622

BRAND ISLAND, NE 68095
12/16/21 16:15 6015 06461 095

ERICSON

E	2442 KIT KAT BARF	27.52	N
E	305536 GATORADE FPF	14.88	N
E	305536 GATORADE FPF	14.88	N
E	235105 GATORADE COF	14.88	N
E	753259 P LFE PUR DE	4.20	N
E	753259 P LFE PUR DE	4.20	N
	SUBTOTAL	80.72	

TOTAL 80.72

VISA TEND 80.72

VISA CREDIT **** * 0441 1 2

APPROVAL # 046405

AID 000000009101001

QAC B6C0A5B0E2201019

TERMINAL # SC011320

CHANGE DUE 0.00

Visit saasclub.com to see your savings

ITEMS SOLD 6

TC# 6306 9563 7415 5942 6430



*** MEMBER COPY ***

S A M ' S C L U B
CLUB MANAGER KYLE NITCHALS
(308) 384 - 0622
GRAND ISLAND, NE
12/18/21 14:12 6879 06461 006 2455

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 FPF	14.88	N
E	385536	GATORADE FPF	14.88	N
E	235106	GATORADE COF	14.88	N
E	582568	MARSCHOCVTF	21.98	N
E	582568	MARSCHOCVTF	21.98	N
E	749278	SNICKERS F	35.98	N
E	2531	M&M P-NUT F	35.98	N
E	2444	REESES CUP F	27.52	N
		SUBTOTAL	203.92	

TOTAL 203.92
VISA TEND 203.92
P.O. # 12182021
VISA CREDIT **** **** **** 0441 I 2
APPROVAL # 079795

AID A000000003101001
TC A67DF5BF0DBA41EF
TERMINAL # SC010713
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

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ITEMS SOLD 11

TC# 3234 0367 4580 1138 2885 9



*** MEMBER COPY ***

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

12/27/21 13:23 4533 06461 005 2489

DUSTI

E	200399	GATORADE FRF	14.88	N
E	235106	GATORADE COF	14.88	N
E	200399	GATORADE FRF	14.88	N
E	15017	STRBRST ORIF	27.98	N
E	705387	18CT XTREMEF	12.26	N
E	705387	18CT XTREMEF	12.26	N
E	17949	SKITTLES BRF	27.98	N
E	2442	KIT KAT BARF	27.62	N
E	12856	PEARSON NUTF	14.38	N
		SUBTOTAL	167.02	

TOTAL 167.02

VISA TEND 167.02

VISA CREDIT **** * 0441 I 2

APPROVAL # 024047

AID A000000003101001

AAC DD406CE6DC6EF149

TERMINAL # SC010671

CHANGE DUE 0.00

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ITEMS SOLD 9

TC# 6260 3423 1208 6643 8135 0



*** MEMBER COPY ***

S A N ' S C L U B
Self Checkout

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

01/13/22 17:17 9939 06461 095 9095

ERICSON

E	200399	GATORADE FRF	14.00	N
E	200399	GATORADE FRF	14.00	N
E	200399	GATORADE FRF	14.00	N
		SUBTOTAL	44.64	

TOTAL 44.64

VISA TEND 44.64

VISA CREDIT **** * 0441 I 2

APPROVAL # 009302

ATD 000000003101001

AAC C30E7DAD51A77570

TERMINAL # SC010201

CHARGE DUE 0.00

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ITEMS SOLD 3

TCN 4353 1304 2440 1577 9755



*** RENDER COPY ***

S A M ' S C L U B
CLUB MANAGER KYLE NITCHALS
(308) 384 - 0622
GRAND ISLAND, NE
12/27/21 13:24 4534 06461 005 2489

DUSTI

E	200399 GATORADE FRF	14.88	N
	SUBTOTAL	14.88	
		TOTAL	14.88
		VISA TEND	14.88
VISA CREDIT	**** * 0002 I 2		
APPROVAL #	030601		
AID	A000000003101001		
AAC	6016E9A63441C80E		
TERMINAL #	SC010671		
	CHANGE DUE	0.00	

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ITEMS SOLD 1

TC# 9114 3587 5901 1484 7899



*** MEMBER COPY ***

Loup City Public Schools

800 N 8th Street PO Box 628
 Loup City, NE 68853
 Phone: (308) 745-0120
 Fax: (308) 745-0130



PURCHASE ORDER

DIST-4522-DV

DATE:

VENDOR

SHIP TO

PRIORITY

Sam's
 Grand Island, NE
 308-384-0622

Item #	DESCRIPTION	QTY	UNIT PRICE	TOTAL	BUDGET LINE
	Gatorade	1	14.88	14.88	
	Spring water	2	6.98	13.96	
	peanut m&m	1	35.98	35.98	
	Xtreme sour candy	3	12.26	36.78	
	twix	1	27.98	27.98	
	reeses cup	1	27.52	27.52	
	starburt	2	27.98	55.96	
	snickers	1	35.98	35.98	
	skittles	3	27.98	83.94	
				-	
				-	
				-	
				-	

SUBTOTAL	\$332.98
S & H	
TOTAL	\$332.98

Rationale and Reasoning for Allowance:
 For the concessions and used Dusti's school card
Work found - do

Superintendent

Date

If you have any questions about this purchase order, please contact Cathy Placzek- (308)745-0120 ext 100

For LCPS Use Only:

REQUISITION	Approved	Not Approved	Principal's Initials

S A M ' S C L U B
 CLUB MANAGER KYLE NITCHALS
 (308) 384 - 0622
 GRAND ISLAND, NE
 01/09/22 14:36 6932 06461 003 2453

JEREMY

385312	GATORADE LLF	14.88	N
829641	SPRING WATER	6.98	N
829641	SPRING WATER	6.98	N
2631	M&M P-NUT F	35.98	N
705387	18CT XTREMEF	12.26	N
705387	18CT XTREMEF	12.26	N
328189	TWIXCARAMELF	27.98	N
705387	18CT XTREMEF	12.26	N
2444	REESES CUP F	27.52	N
16017	STRBRST DRIF	27.98	N
16017	STRBRST DRIF	27.98	N
17949	SKITTLES BRF	27.98	N
749278	SNICKERS F	35.98	N
15016	SKITTLE DRIF	27.98	N
17949	SKITTLES BRF	27.98	N
	SUBTOTAL	332.98	

TOTAL 332.98
 VISA TEND 332.98
 **** ** 0002 I 2
 VISA CREDIT
 APPROVAL # 028672
 AID A00000003101001
 AAC E03602D6C2F8DF95
 TERMINAL # SC010337
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 15

TC# 4699 4647 9717 8651 9416 2

 *** MEMBER COPY ***



LOUP CITY
 137 S 7TH ST
 LOUP CITY, NE 68853-8019
 (800)275-8777

12/16/2021 11:35 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Package	1		\$5.20
FPO, AP 96389			
Weight: 0 lb 6.00 oz			
Tracking #: 9500 1134 7761 1350 2034 97			

First-Class Mail® Package	1		\$5.20
FPO, AP 96379			
Weight: 0 lb 5.70 oz			
Tracking #: 9500 1134 7761 1350 2035 03			

Grand Total: \$10.40

Credit Card Remitted \$10.40
 Card Name: VISA
 Account #: XXXXXXXXXXXX9044
 Approval #: 047067
 Transaction #: 884
 AID: A000000003101001 Chip
 AL: VISA CREDIT
 PIN: Not Required

 USPS is experiencing unprecedented volume
 increases and limited employee
 availability due to the impacts of
 COVID-19. We appreciate your patience.

*H.S.
 fine.
 #
 904*

*Military
 PKgs.*



Departments

Search



My account



Purchase history



My account / Purchase history / **Order details**

Jan 12, 2022 order | Order# 2832233-430084

[Need help?](#)

Shipping

Arrives by Mon, Jan 17



Placed



Preparing



On the way



Delivered

6 items



Expo? Low Odor Dry Erase Markers,
Chisel Tip, Black, 12 Count

\$44.40

\$7.40 ea

Qty 6

☆ [Write a review](#)

[Cancel items](#)

Delivery address

Becky Mroczek
800 N 8th St, Loup City, NE
68853

Delivery preferences

We will leave order at your door

Payment method

Ending in 9044

Subtotal \$44.40

Taxes \$0.00

Total \$44.40

Order# 2832233-430084



[Cancel order](#)

We'd love to hear what you think!

[Give feedback](#)

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	75,487.96	1,667.36	0.00	0.00	0.00	0.00	73,810.60
05 704 0201	RED RAIDER DRAMA	6,866.10	3,555.80	0.00	0.00	0.00	0.00	3,390.30
05 704 0202	RED RAIDER SPEECH	6,634.94	0.00	0.00	0.00	0.00	0.00	6,634.94
05 704 0203	DISTRICT EVENTS	553.36	0.00	0.00	0.00	0.00	0.00	553.36
05 704 0281	CHEERLEADERS	(1,624.92)	0.00	0.00	0.00	0.00	0.00	(1,624.92)
05 704 0282	CROSS COUNTRY	271.31	0.00	0.00	0.00	0.00	0.00	271.31
05 704 0284	GIRLS BASKETBALL	939.81	0.00	0.00	0.00	0.00	0.00	939.81
05 704 0288	TRACK	480.54	0.00	0.00	0.00	0.00	0.00	480.54
05 704 0289	VOLLEYBALL	880.18	0.00	0.00	0.00	0.00	0.00	880.18
05 704 0300	FFA	17,254.20	13,518.23	0.00	0.00	0.00	0.00	3,735.97
05 704 0303	DANCE TEAM	(632.76)	0.00	0.00	0.00	0.00	0.00	(632.76)
05 704 0306	BAND RESALE	73.71	0.00	0.00	0.00	0.00	0.00	73.71
05 704 0307	BAND FUNDRAISER	2,441.03	0.00	0.00	0.00	0.00	0.00	2,441.03
05 704 0308	ANNUAL STAFF	(634.51)	0.00	0.00	0.00	0.00	0.00	(634.51)
05 704 0310	STUDENT COUNCIL	6,179.81	390.25	0.00	0.00	0.00	0.00	5,789.26
05 704 0312	FCCLA	3,095.24	0.00	0.00	0.00	0.00	0.00	3,095.24
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0332	CLASS OF 2021	(154.83)	0.00	0.00	0.00	0.00	0.00	(154.83)
05 704 0333	CLASS OF 2022	3,720.50	0.00	0.00	0.00	0.00	0.00	3,720.50
05 704 0335	CLASS OF 2023	4,782.65	487.50	0.00	0.00	0.00	0.00	4,295.15
05 704 0336	CLASS OF 2024	1,774.56	400.00	0.00	0.00	0.00	0.00	1,374.56
05 704 0337	CLASS OF 2025	1,508.75	486.95	0.00	0.00	0.00	0.00	1,011.80
05 704 0338	CLASS OF 2026	100.00	0.00	0.00	0.00	0.00	0.00	100.00
05 704 0339	CLASS OF 2027	80.00	0.00	0.00	0.00	0.00	0.00	80.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	17,701.58	147.00	0.00	0.00	0.00	0.00	17,554.58
05 704 0800	COURTSEY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0900	SHOP CLASS	317.20	0.00	0.00	0.00	0.00	0.00	317.20
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	1,701.45	0.00	0.00	0.00	0.00	0.00	1,701.45
05 704 0903	LOCAL TO LUNCH	(1,742.86)	0.00	0.00	0.00	0.00	0.00	(1,742.86)
05 704 0904	HS PRINCIPAL	1,818.31	120.00	0.00	0.00	0.00	0.00	1,698.31
05 704 0905	ELEM PRINCIPAL	1,046.07	0.00	0.00	0.00	0.00	0.00	1,046.07
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	1,224.80	0.00	0.00	0.00	0.00	0.00	1,224.80
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		170,480.57	20,823.09	0.00	0.00	0.00	0.00	149,657.48

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	75,497.96	1,687.36	0.00	0.00	0.00	0.00	73,810.60
05 704 0201	RED RAIDER DRAMA	6,956.10	3,565.80	0.00	0.00	0.00	0.00	3,390.30
05 704 0202	RED RAIDER SPEECH	6,634.94	0.00	0.00	0.00	0.00	0.00	6,634.94
05 704 0203	DISTRICT EVENTS	553.36	0.00	0.00	0.00	0.00	0.00	553.36
05 704 0281	CHEERLEADERS	(1,624.92)	0.00	0.00	0.00	0.00	0.00	(1,624.92)
05 704 0282	CROSS COUNTRY	271.31	0.00	0.00	0.00	0.00	0.00	271.31
05 704 0284	GIRLS BASKETBALL	939.81	0.00	0.00	0.00	0.00	0.00	939.81
05 704 0288	TRACK	480.54	0.00	0.00	0.00	0.00	0.00	480.54
05 704 0289	VOLLEYBALL	880.18	0.00	0.00	0.00	0.00	0.00	880.18
05 704 0300	FFA	17,254.20	13,518.23	0.00	0.00	0.00	0.00	3,735.97
05 704 0303	DANCE TEAM	(832.76)	0.00	0.00	0.00	0.00	0.00	(832.76)
05 704 0306	BAND RESALE	73.71	0.00	0.00	0.00	0.00	0.00	73.71
05 704 0307	BAND FUNDRAISER	2,441.03	0.00	0.00	0.00	0.00	0.00	2,441.03
05 704 0308	ANNUAL STAFF	(834.51)	0.00	0.00	0.00	0.00	0.00	(834.51)
05 704 0310	STUDENT COUNCIL	5,179.51	390.25	0.00	0.00	0.00	0.00	5,789.26
05 704 0312	FCCLA	3,095.24	0.00	0.00	0.00	0.00	0.00	3,095.24
05 704 0330	FCA	1,982.46	0.00	0.00	0.00	0.00	0.00	1,982.46
05 704 0332	CLASS OF 2021	(154.83)	0.00	0.00	0.00	0.00	0.00	(154.83)
05 704 0333	CLASS OF 2022	3,720.50	0.00	0.00	0.00	0.00	0.00	3,720.50
05 704 0335	CLASS OF 2023	4,782.65	487.50	0.00	0.00	0.00	0.00	4,295.15
05 704 0336	CLASS OF 2024	1,774.56	400.00	0.00	0.00	0.00	0.00	1,374.56
05 704 0337	CLASS OF 2025	1,508.75	496.95	0.00	0.00	0.00	0.00	1,011.80
05 704 0338	CLASS OF 2026	100.00	0.00	0.00	0.00	0.00	0.00	100.00
05 704 0339	CLASS OF 2027	80.00	0.00	0.00	0.00	0.00	0.00	80.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	17,701.58	147.00	0.00	0.00	0.00	0.00	17,554.58
05 704 0800	COURTSEY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0900	SHOP CLASS	317.20	0.00	0.00	0.00	0.00	0.00	317.20
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	1,701.45	0.00	0.00	0.00	0.00	0.00	1,701.45
05 704 0903	LOCAL TO LUNCH	(1,742.86)	0.00	0.00	0.00	0.00	0.00	(1,742.86)
05 704 0904	HS PRINCIPAL	1,818.31	120.00	0.00	0.00	0.00	0.00	1,698.31
05 704 0905	ELEM PRINCIPAL	1,046.07	0.00	0.00	0.00	0.00	0.00	1,046.07
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	1,224.80	0.00	0.00	0.00	0.00	0.00	1,224.80
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		170,460.57	20,823.09	0.00	0.00	0.00	0.00	149,637.48

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	1,149,119.64	2,555,829.11	53.94	2,182,167.89
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	23,664.26	84,203.10	54.32	70,796.90
01 1140	PENALTIES AND INTEREST	0.00	1,911.76	8,900.18	0.00	(8,900.18)
01 1510	INTEREST ON INVESTMENTS	10,000.00	0.00	632.30	6.32	9,367.70
01 1911	LOCAL LICENSE FEES	1,500.00	320.00	620.00	41.33	880.00
01 1990	OTHER LOCAL RECEIPTS	2,000.00	0.00	0.00	0.00	2,000.00
Subtotal: LOCAL RECIEPTS		4,936,497.00	1,175,015.66	2,650,184.69	53.69	2,286,312.31
01 2110	COUNTY FINES/LICENSE FEES	15,000.00	1,403.50	9,074.11	60.49	5,925.89
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	1,403.50	11,374.11	45.50	13,625.89
01 3110	STATE AID	27,736.00	2,774.00	13,870.00	50.01	13,866.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	180,000.00	22,468.00	47,607.00	26.45	132,393.00
01 3180	PRO-RATE MOTOR VEHICLE	10,000.00	2,351.38	3,831.94	38.32	6,168.06
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 3641	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	27,593.38	112,531.50	30.44	257,204.50
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 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	101,327.00	101,327.00	0.00	(101,327.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,046.00	0.00	(3,046.00)
01 4525	FEDERAL VOCATIONAL ED	0.00	100.00	100.00	0.00	(100.00)
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	0.00	6,321.45	63.21	3,678.55
01 4709	MAAPS MEDICAID AMIN ACTIVITY	30,000.00	0.00	933.87	3.11	29,066.13
01 4969	TITLE IV, PART A	0.00	625.00	875.00	0.00	(875.00)
Subtotal: FEDERAL RECEIPTS		150,000.00	102,052.00	112,728.32	75.15	37,271.68
01 5590	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:		5,465,233.00	1,306,064.54	2,867,592.34	52.64	2,597,640.66

FEBRUARY 2022 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
ALMQUIST MALTZAHN GALLOWAY & LU	125 PLAN ADMIN	\$159.00
AMAZON CAPITAL SERVICES	ASP SUPPLIES	\$164.17
BLACK HILLS ENERGY	SERVICE	\$29,188.93
BOCHART HEATING AND COOLING	ELECT WORK/REPAIR	\$2,112.95
CENTURY LINK	SERVICE	\$408.10
CITY OF LOUP CITY	SERVICE	\$354.80
CNCAP	PRESCHOOL	\$25,452.49
CNCAP	SIXPENCE	\$41,024.71
CORPORATE PAYMENT SYSTEMS	SUPPLIES/DUES/ST ED CONF MEAL/FUEL	\$44.40
CULLIGAN WATER	SALT	\$246.75
DAS STATE ACCOUNTING	SERVICE	\$259.49
DIVERSIFIED DRUG TESTING. LLC	2022 MEMBERSHIP DUES	\$260.00
E S U #10	SERVICE	\$12,480.48
EAKES	FAX CONTRACT	\$34.49
ERICKSON FORD	BUS INSPECTIONS	\$398.63
GALLAWAY, HEATHER	MILEAGE REIMBURSEMENT	\$470.50
GOV CONNECTION	LCD RM	\$1,025.00
HOLIDAY EXPRESS - NE BUS AND COACH	BUS REPAIR	\$135.00
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$462.30
JAMES C. KUGLER	SANITATION SERVICE	\$300
JAMES CZARNEK/SHORTY'S REPAIR	VEHICLE INSPECTIONS	\$532.15
JOE'S MARKET	SUPPLIES	\$162.25
KLEIN, WAYNE	REIMB	\$18.75
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$200.23
KUSZAK, JANET	REIMB HISTORY SUPPLIES	\$52.14
LAMB, ELIZABETH	BOOKKEEPING CONSULTATION	\$293.35
LOUP CITY LIBRARY	REIMB FOR POSTAGE	\$93.02
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$1,335.56
MCCARVILLE, JOHN	MILEAGE REIMBURSEMENT	\$1,749.21
MCI	SERVICE	\$62.24
MENARDS	IND TECH SUPPLIES	\$139.83
MIDTOWN TIRE & AUTO	BUS INSPECTIONS	\$839.88
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIR	\$39.95
NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	\$100.00
NPPD	SERVICE	\$4,866.67
ONE SOURCE	BACKGROUND CHECK	\$15.00
PRESTO-X COMPANY	SERVICE	\$147.00
PSAT/NMSQT	TEST FEES	\$142.00
RENAISSANCE IEARNING INC	AR SUBSCRIPTION RENEWAL	\$184.00
SHERMAN COUNTY TIMES	ADVERTISING	\$320.53
SOUTHERN MINNESOTA INSPECTION	BASKETBALL HOOP SAFETY STRAPS	\$4,317.25
STERICYCLE, INC.	SHREDDING SVC	\$88.19
STIEB, CHRISTINA	MILEAGE REIMBURSEMENT	\$847.80
UNIVERSITY OF NEBRASKA-KEARNEY	NHD ENTRY FEE	\$630.00
VERIZON WIRELESS	SERVICE	\$61.52
VIRCO	TABLES	\$387.51
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHOA AND GO	FUEL	\$685.76
YANDA'S MUSIC	BAND SUPPLIES	\$64.99
TOTAL		<u>\$134,081.02</u>
PAYROLL		<u>\$363,883.09</u>
		<u>\$497,964.11</u>

LUNCH PAYROLL \$13,961.36

02/11/2022 08:26 PM

User ID: DOT

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/ROLL 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 L RNING	67,950.00	3,175.41	18,918.08	27.84	49,031.92	0.00	0.00	49,031.92
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	4,000.00	1.60	246,000.00	0.00	0.00	246,000.00
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	497,967.11	2,759,092.95	41.52	3,885,907.35	0.00	0.00	3,885,907.35

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	\$ 497,964	\$ 2,759,092	41.52%	\$ 3,885,907
	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				

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 1st day of July, 2022, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **LOUP CITY PUBLIC SCHOOLS**, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2022-23, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2021-22 and anticipated in 2022-23 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2022-23, commencing not earlier than August 1, 2022, and ending not later than August 20, 2023. The total dollar amount of this contract will be submitted to the district on or before July 1, 2022, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 17, 2022.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2022 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1 next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR **LOUP CITY PUBLIC SCHOOLS** SCHOOL AS **DISTRICT**

THIS _____ DAY OF _____ 2022

BY _____
President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10** AS SERVICING AGENCY

THIS _____ DAY OF _____ 2022

BY _____

Secretary of the Board of Education, ESU 10

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
 2022-2023
 Agency Code--950010

District Name: Loup City Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2021-22 Percent Per District	2022-23 Percent Per District
Speech Teacher School Age - Secondary	4001	-	-
Speech Teacher School Age - Elementary		0.210	0.2600
SpEd Supervision School Age - Secondary	0001	0.025	0.0270
SpEd Supervision School Age - Elementary		0.025	0.0270
D/E Audiology School Age - Secondary	1003	0.006	0.0060
D/E Audiology School Age - Elementary		0.006	0.0060
Deaf Education Services School Age - Secondary	2014	0.034	0.0000
Deaf Education Services School Age - Elementary		0.034	0.0320
D/E Psychology School Age - Secondary	1002	0.022	0.0280
D/E Psychology School Age - Elementary		0.022	0.0280
Occupational Therapy School Age - Secondary	4006	0.025	0.0290
Occupational Therapy School Age - Elementary		0.025	0.0290
Physical Therapy School Age - Secondary	4005	0.024	0.0283
Physical Therapy School Age - Elementary		0.024	0.0283
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Vocational	4012	0.036	0.0410
Licensed Mental Health Provider Service - Secondary		1 day a week	1 day a week
Licensed Mental Health Provider Service- Elementary		for LMHP	for LMHP

Contracted Nonreimbursable Preschool Services		2021-22 Percent Per District	2022-23 Percent Per District
Speech Teacher Ages 3 - 4	4001	0.1900	0.1400
Speech Teacher Birth - 2		-	-
SpEd Supervision Ages 3 - 4	0001	0.0250	0.0270
SpEd Supervision Birth - 2		0.0250	0.0270
D/E Audiology Ages 3 - 4	1003	0.0010	0.0020
D/E Audiology Birth - 2		0.0010	0.0020
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0050	0.0070
D/E Psychology Birth - 2		0.0050	0.0070
Occupational Therapy Ages 3 - 4	4006	0.0063	0.0072
Occupational Therapy Birth - 2		0.0063	0.0072
Physical Therapy Ages 3 - 4	4005	0.0060	0.0071
Physical Therapy Birth - 2		0.0060	0.0071
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	0.0280

signature of authorized school representative

Schedule B

Special Education Services are billed in 3 different ways. They are explained below including the rationale for the way the different services are billed.

FTE

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

ADM

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

Per Student

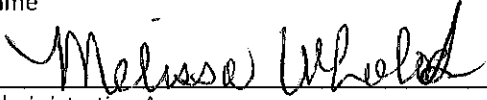
Deaf Education (DHH) and Vision Education (VI) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH or VI are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:		Date:	01/ 07 / 2022
	Administrative Agency		

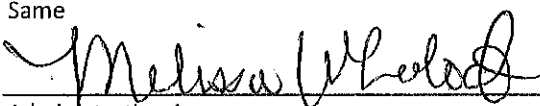
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	_____	Date:	_____
	Cooperative Program Participant Representative		

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 07 / 2022

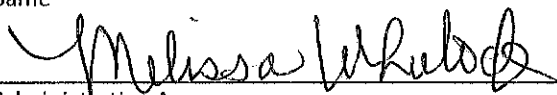
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 School Psychology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 07 / 2022

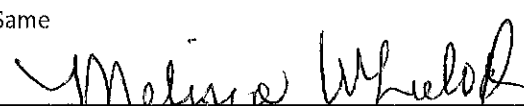
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Physical Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 07 / 2022

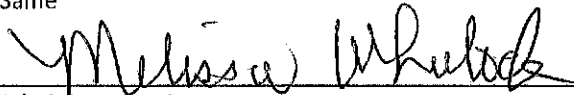
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Occupational Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 07 / 2022

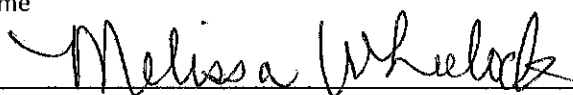
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 07 / 2022

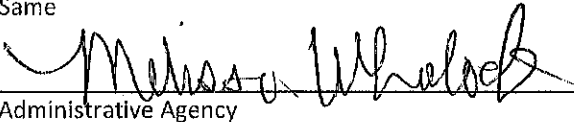
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loupe City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Vision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01/ 07 / 2022

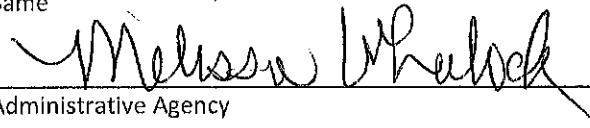
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loupe City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	_____	Date:	_____
	Cooperative Program Participant Representative		

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Special Education Preschool Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 07 / 2022

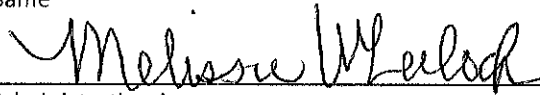
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 07 / 2022

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

Elementary Principal School Board Report Outline

February 2022

Roger Reikofski, Elementary Principal

Exciting happenings this past month:

Wrapped up winter assessments. Completed grade level meetings and established plans for regular education and supports with the MTSS process to provide best educational opportunities available for all students. Title I required annual parent meeting and

Looking back one year: New vending machine for elementary school students. PTO Donated.

What's going on now:

The Elementary School, under the guidance of our Literacy Coordinators, has embarked on a home-school read along connection with the book Restart by Gordon Korman.

What are some major events for the next month:

We have Parent Teacher Conferences starting Thursday. Parents have been contacted to sign up on SIGN_UP Genius. MTSS meetings to initiate processes for spring testing. Read Across America week is coming up: Mrs. Gappa is again chairing the committee who is leading the planning for this event.

LCPS Superintendent Report

February 14, 2022

It has been a very busy month. Teachers are to be commended for the focus on reducing tardies, meeting supervision expectations. We have focused on attendance and working with parents to keep their kids in school.

We have had CIP discussions centered on LETRS which is a reading professional development program for elementary teachers, beginning next fall. We are also vetting a reading curriculum.

There is an ongoing discussion on math placement and revising the schedule to insure we are able to insure proper placement in math classes.

Our Student Senate met and discussed tardies, water bottles and the compulsory attendance law. They also registered their on-going support for an open campus at lunch.

It has been a sad week as faculty who knew and worked with Connie Newtonson mourn her passing. We are working on a schedule for Monday to allow teachers to attend Connie's services.

The relatively short transition period between the departure and hire of business managers has created some stress and a few hiccups, but the faculty and staff have hung in there and afforded us some grace in the transition. There are several people mentioned in the shout outs that can't be thanked enough.

Loup City Public Schools

Transportation, Buildings and Grounds Committee

January 27, 2022, 7:30pm

Meeting Agenda/Minutes

1. Scheduled Improvements

- a. Safety Straps for basketball hoops: bid from Southern Minnesota Inspection for \$3,685.50 **(COMPLETE)**
- b. Handicap Accessible Door:
 - a. Glass Edge in Gibbon, NE for **\$22,830**, without electrical **(Waiting on door hardware)**
- c. CBS Constructors, contacted me about stadium bleachers. **(Waiting on bid)**
- d. American Fence Company **(\$10,950) (IN PROGRESS)**
- e. Classroom Carpet on schedule for install over Christmas break. **(COMPLETE)**
- f. Tree removal at the football field/track. **(COMPLETE)** / survey complete

2. HVAC Report:

- a. One new heat pump is on order from Rasmussen Mechanical Services for Ag. Education classroom. **(\$12,654) (COMPLETE)**

3. Transportation report:

- a. We're working through the Clean Diesel Bus Grant application.

4. Scoreboard replacement:

- a. Daktronics conference call discussing options.
 - a. Sponsorships
 - b. Curriculum
 - c. Future revenues

5. Zoom meeting with Nick Rosenberg

6. Other:

Loup City Public Schools

Technology Committee

February 7, 2022, 7:30pm

Meeting Agenda/**Minutes**

1. Technology Report
 - a. iPad replacements with ESSER III dollars
 - a. case/keyboard
 - b. pencils
 - b. Professional Development
 - a. Apple Professional Development
 - b. ESU Professional Development
 - c. In-house Professional Development
 - c. Sell-back of existing devices
2. Technology Faculty Committee
 - a. Recommendation to migrate from Schoology to Google Classroom/Apple classroom
3. Monitors in classrooms
 - a. <https://mimio.boxlight.com/procolor-led-display-board/>
4. Zoom phone Upgrade
Spring of 2022
5. Other