

# 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, April 11, 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 the Sherman County Times, Elementary and High School doors, school website and school marquee.
  - D. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes of March 14, 2022 regular Board meeting
  - B. Approve Contracts & Resignations
    1. Principal Contracts
    2. Resignation of Elizabeth Curlo, 7-12 Spanish Teacher
    3. Hire of Jennifer Kuszak, 7-12 Spanish Teacher
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
4. Hearing of the Audience:
5. Discussion Items:
6. Action Items:
  - A. Discuss, consider and take all necessary action with regard to the adoption of **CKLA Amplify** reading curriculum.
  - B. Discuss, consider and take all necessary action to approve the proposal for auditing services with Dana Cole & Company for **\$9,850** in 2022, **\$10,900** in 2023 and **\$12,850** in 2024.
  - C. Discuss, consider and take all necessary action with regard to the selection of CJUMP as the district's natural gas provider.
7. Discuss, consider and take all necessary action to approve the use of credited dollars for the Black Hills Natural Gas bill for the February bill of **\$7,248.30** and the March bill of **\$7,552.83**.
8. Principals Reports; Mr. Reikofski and Mr. Asche
9. Superintendent's Report
10. Committee Reports
  - A. Curriculum and Americanism Committee
  - B. Cooperative Advisory Committee
  - C. Buildings, Grounds and Transportation Committee
  - D. Pre-School Committee
  - E. Budget and Finance Committee
11. Future Meetings/Reminders:

**Regular Board of Education Meeting**, Monday, May 9, 2022 at 7:30pm.  
**Curriculum and Americanism Committee**: Monday, April 25, 2022, 7:30pm  
**Buildings, Grounds and Transportation Committee**: Wednesday April 27, 2022, 7:30pm  
**Technology Committee**: Monday, May 2, 2022, 7:00pm  
**Budget and Finance Committee**: Monday, May 9, 2022, 6:30pm
12. Shouts Outs!

To Kim Henry and all the students who took place in the Nebraska History Day competition at Nebraska Wesleyan.

Thank you to the students and staff, parents and patrons who made Prom 2022 a great event.

13. 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 April 11, 2022**

The Board of Education of Loup City Public Schools will meet in regular session on **April 11, 2022**, at 7:30 PM in the Loup City Public Schools, Room 334, 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, March 14, 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: Present, Michael Kaminski: Present, Wayne Klein:  
Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki RN, BSN: Present,  
Jamie Lewandowski: Present, Tina Treffer: Present. Present: 9.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of the Meeting in the Wednesday, March 9, 2022 edition of the Sherman County  
Times, posted on the high school and elementary school front doors, on the LCPS website and on  
the school marquee.

Motion by Scott Friesen, seconded by Janelle Krzycki RN, BSN, to Board members verified  
publication.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:  
Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Jamie Lewandowski, to approve the agenda, moving item  
6C prior to 6B.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:  
Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

2. Consent Agenda:

Motion by Scott Friesen, seconded by Janelle Krzycki RN, BSN, to motion to approval all items  
on the consent agenda.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:  
Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

2.A. Reading and Approval of Minutes from February 14, 2022 regular Board meeting and the  
February 24, 2022 Special Board meeting.

3. Financial Report: Discuss, consider and take all necessary action to approve the Financial  
Report and Payment of Invoices.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to Approve the financial report and  
payment of bills.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:  
Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

4. Hearing of the Audience:

5. Discussion Items: Black Hills Energy billing correction.

6. Action Items:

6.A. Discuss, consider and take all necessary action with regard to the 2022-2023 Loup City Public Schools Calendar

Motion by Jamie Lewandowski, seconded by Michael Kaminski, to approve the 2022-2023 school calendar as presented.. Motion Carried

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

Yes: 9, No: 0

6.B. Discuss, consider and take all necessary action with regard to the 2022-2023 classified staff pay scale

The enhanced insurance offering is available to classified employees who are in Director, Coor Motion by Kyle Kowalski, seconded by Wayne Klein, to recommend the approval of the 2022-2023 classified staff pay scale.. Motion Carried

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

Yes: 9, No: 0

6.C. Add enhanced insurance coverage of family, employee/spouse or employee child(ren) if necessary for 9+ to 12 month employees in the roles of Elementary and Secondary Administrative Assistant, Food Service Director, Technology Director and Maintenance/Transportation Director.

The increased insurance benefit package for the Business Manager position was approved at the Special Board meeting on February 24, 2022.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to Add enhanced insurance coverage of family, employee/spouse or employee child(ren) if necessary for 9+-12 month employees in the roles of Elementary and Secondary Administrative Assistant, Food Service Director, Technology Director and Maintenance/Transportation Director.. Motion Carried

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

Yes: 9, No: 0

6.D. Discuss, consider and take all necessary action to approve the superintendent's contract for the 2022-2023 and 2023-2024 school years.

Motion by Wayne Klein, seconded by Eric Kowalski, to recommend the approval of the contract for the superintendent for the 2022-2023 and 2023-2024 school years, base salary increased to \$140,000.. Motion Carried

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

Yes: 9, No: 0

6.E. Technology Committee

6.F. Discuss, consider and take all necessary action with regard to the refresh of devices for the "One to One" iPad program.

Motion by Wayne Klein, seconded by Jamie Lewandowski, to recommend the acceptance of the Apple Inc. Price Quote for \$234,832.90.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

6.G. Discuss, consider and take all necessary action to approve the " iPad Buyback" quote from Total Technology.

Motion by Scott Friesen, seconded by Eric Kowalski, to recommend the "buyback" agreement with Total technology at a rate of \$120 per device based on condition.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

7. Principals' Reports

8. Superintendent's Report

9. Committee Reports

9.A. Building, Grounds and Transportation Committee

9.B. Curriculum Committee Report

9.C. Pre-School Committee

10. Shouts Outs!

I can not thank Becky Mroczek enough for her help during the Business Manager transition. Thank you to Jami Spotanski for coming in during the evening hours to help. A big thank you to Bonnie Sekutera for meeting a delivery truck at 4:00am in the morning last week. Shout Out to Holly Myers for completing the 21st CCLC renewal grant. Shout out to Kim Henry and her students for the great job they did on their History Day Projects. Shout out to LCHS speech team who won districts and all the state qualifiers: Ellie Oxford ,Cameron Russell ,Bailey Kuehl, Cami Fulton, Dylan Hull, Ella Jaixen, Hailey Rademacher, Gracelyn Paddack, Chase Stieb and Landri Loos.

11. Future Meetings/Reminders: The next regular Board meeting will be on April 11, 2022. Committee meetings:

Tuesday, March 15, **Preschool Committee with CNCAP**, at 6:30pm,

Wednesday, March 23, **Buildings, Grounds and Transportation Committee** at 7:30pm,

Monday, March 28, **Curriculum & Americanism Committee**, 7:30pm

Monday April 4, **Technology Committee**, 7:00pm

Monday April 11, **Budget and Finance Committee**, 6:30pm

12. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 9:26pm.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

**LOUP CITY PUBLIC SCHOOL**  
**Loup City, Nebraska**

**PRINCIPAL'S CONTRACT**

THIS CONTRACT made and entered into this 14th day of March, 2022 by and between the BOARD OF EDUCATION OF LOUP CITY SCHOOL DISTRICT NO. 1 in the State of Nebraska hereinafter referred to as the Board and **Joshua Asche**, a legally qualified teacher and administrator who holds a Nebraska Administrative and Supervisory Certificate now in force and valid in said County for the term of this Contract, hereinafter referred to as the "Administrator".

**WITNESSETH:**

That said Administrator agrees to accept the position of **High School Principal** in said District for a term as hereinafter provided and to perform all the duties of said position under the direction of the Superintendent of School and policies of said District during the term of the contract.

Said Contract shall begin August 1, 2022 and continue in full force and effect for one year with at least **215** days of service.

It is agreed that the annual salary of said Administrator ~~\$86,900.00~~ Health and dental insurance as provided certificated staff is also provided.

It is further agreed that the Administrator shall be assigned responsibilities which require approximately 10 months of service each school year with specific terms and conditions as may be arranged by the Superintendent of Schools for the Board of Education.

The Administrator declares that he is not under contract with another Board, Board of Education School District, Board of Regents, or Trustees of any school district.

The Administrator hereby agrees to be governed by the regulations and policies of the Board and the duties as assigned by the Superintendent of Schools to be performed under this contract.

It is agreed that neither party may cancel this contract without written consent of the other party except that where just cause exists the Board may discharge said Administrator hereby terminating this contract; provided said Administrator has been given the cause or causes for discharge and has been given an opportunity for a hearing before the Board prior to official action being taken. Just cause as used herein may include any one or more of the following; incompetence, immorality, insubordination, intemperance, cruelty, neglect of duty, general neglect of the business of the school, unprofessional conduct, physical or mental incapacity, and violation of law involving moral turpitude or any conduct tending to reflect great discredit upon the school or the district or upon the Administrator.

In the event of termination of this contract for any cause, the Administrator shall be paid on a pro rata basis only for the months of service she has performed from the current school year.

The Administrator agrees to be in attendance at educational and other meetings as directed and authorized by the Superintendent for the Board of Education.

This contract shall be deemed to have been entered into subject to all of the provisions of the laws of the State of Nebraska, and the said contracting parties hereby agree to conform to the regulations and requirements governing the deductions from the above stated compensation with reference to withholding tax, social security, teachers' retirement, and other deductions authorized by law.

**Other Provisions:**

- \$75.00 toward LTD insurance
- NCSA Professional dues
- \$60.00 per month toward cell phone usage

This Contract becomes void unless signed and returned on or before **April 20, 2022.**

Signed in duplicate the day and year above written.

APPROVED: Board of Education, School District #1  
City of Loup City, County of Sherman,  
State of Nebraska

BY \_\_\_\_\_  
Board President

BY \_\_\_\_\_  
Board Secretary

ACCEPTED BY: \_\_\_\_\_  
Principal

Dated \_\_\_\_\_

(One signed copy will be returned to the Administrator following Board approval and Board signatures are affixed to the contract.)

**LOUP CITY PUBLIC SCHOOL**  
**Loup City, Nebraska**

**PRINCIPAL'S CONTRACT**

THIS CONTRACT made and entered into this 14th day of March, 2022 by and between the BOARD OF EDUCATION OF LOUP CITY SCHOOL DISTRICT NO. 1 in the State of Nebraska hereinafter referred to as the Board and **Roger Reikofski** a legally qualified teacher and administrator who holds a Nebraska Administrative and Supervisory Certificate now in force and valid in said County for the term of this Contract, hereinafter referred to as the "Administrator".

**WITNESSETH:**

That said Administrator agrees to accept the position of **Elementary School Principal** in said District for a term as hereinafter provided and to perform all the duties of said position under the direction of the Superintendent of School and policies of said District during the term of the contract.

Said Contract shall begin August 1, 2022 and continue in full force and effect for one year with at least **215** days of service.

It is agreed that the annual salary of said Administrator ~~\$91,350.00~~ Health and dental insurance as provided certificated staff is also provided.

It is further agreed that the Administrator shall be assigned responsibilities which require approximately 10 months of service each school year with specific terms and conditions as may be arranged by the Superintendent of Schools for the Board of Education.

The Administrator declares that he is not under contract with another Board, Board of Education School District, Board of Regents, or Trustees of any school district.

The Administrator hereby agrees to be governed by the regulations and policies of the Board and the duties as assigned by the Superintendent of Schools to be performed under this contract.

It is agreed that neither party may cancel this contract without written consent of the other party except that where just cause exists the Board may discharge said Administrator hereby terminating this contract; provided said Administrator has been given the cause or causes for discharge and has been given an opportunity for a hearing before the Board prior to official action being taken. Just cause as used herein may include any one or more of the following; incompetence, immorality, insubordination, intemperance, cruelty, neglect of duty, general neglect of the business of the school, unprofessional conduct, physical or mental incapacity, and violation of law involving moral turpitude or any conduct tending to reflect great discredit upon the school or the district or upon the Administrator.

In the event of termination of this contract for any cause, the Administrator shall be paid on a pro rata basis only for the months of service she has performed from the current school year.

The Administrator agrees to be in attendance at educational and other meetings as directed and

authorized by the Superintendent for the Board of Education.

This contract shall be deemed to have been entered into subject to all of the provisions of the laws of the State of Nebraska, and the said contracting parties hereby agree to conform to the regulations and requirements governing the deductions from the above stated compensation with reference to withholding tax, social security, teachers' retirement, and other deductions authorized by law.

**Other Provisions:**

- \$75.00 toward LTD insurance
- NCSA Professional dues
- \$60.00 per month toward cell phone usage

This Contract becomes void unless signed and returned on or before **April 20<sup>th</sup>, 2021.**

Signed in duplicate the day and year above written.

APPROVED: Board of Education, School District #1  
City of Loup City, County of Sherman,  
State of Nebraska

BY \_\_\_\_\_  
Board President

BY \_\_\_\_\_  
Board Secretary

ACCEPTED BY: \_\_\_\_\_  
Principal

Dated \_\_\_\_\_

(One signed copy will be returned to the Administrator following Board approval and Board signatures are affixed to the contract.)

Friday, March 25 2022

800 N 8th St.  
Loup City, NE 68853

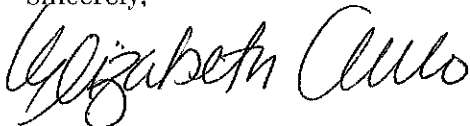
Dear Mr. Asche and Mr. Tickle,

Please accept this letter as my official resignation from my position as the 8-12 Spanish teacher with Loup City Public Schools. My final day of employment will be May 19, 2022. After much contemplation, I have made the decision to accept a job in a school district where I get the opportunity to work in two different communities and schools.

I have really enjoyed my time here, being part of the Loup City staff. I am going to miss the exceptional staff, students and community. This place has helped me grow so much as an educator and person. Thank you so very much for allowing me to be a part of this wonderful school system for the last 3 years.

Please know that if I can be of any assistance in explaining to the newly hired teacher what kind of curriculum/program the students have been doing, I would definitely be willing to do so. Thank you once again for everything and please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth Curlo". The signature is written in black ink and is positioned below the word "Sincerely,".

Elizabeth Curlo



# Loup City Public Schools

800 North 8<sup>th</sup> Street, PO Box

Loup City, NE 68853

(308) 745-0120 phone (308) 745-0130 fax

[www.loupcitypublicschools.org](http://www.loupcitypublicschools.org)

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April 11, 2022

Dear LCPS Board of Education,

Please consider Jennifer Kuszak for the position of Spanish teacher at Loup City Public Schools. Jenn is a Loup City High School graduate and has been teaching Spanish as well as some reading courses at Arcadia Public schools. Jenn is also a K-6 endorsed elementary teacher. She has also been a volleyball assistant coach for the Rebels.

We are excited about Jennifer joining our district. Thank you for your consideration.

Sincerely,

*Dean Tickle*

Dean Tickle

## Loup City Public Schools

2-SKI WELDING, LLC	SERVICE	\$	24.76
AMAZON	DIST 4546 TK	\$	32.50
APPLE INC	IPADS	\$	18,375.00
BLACK HILLS ENERGY	GAS SERVICE	\$	7,003.73
CENTURY LINK	SERVICE	\$	1,179.93
CITY OF LOUP CITY	WATER/SEWER	\$	382.80
CORPORATE PAYMENT SYSTEMS		\$	1,364.66
CULLIGAN WATER CONDITIONING	SALT	\$	919.25
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	259.49
E S U #10		\$	14,406.36
EAKES OFFICE PLUS	STAPLES/FAX CONTRACT/COPIER LEASE	\$	1,238.85
ESU 7	ASP TRAINING	\$	105.00
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	56.00
HOMETOWN LEASING	COPIER & SOFTWARE LEASE FEB/MAR/APRIL	\$	2,428.80
ILLUMINATE EDUCATION, INC.	EDU-CLIMBER SOFTWARE LICENSE	\$	2,399.00
JOE'S MARKET	FOOD	\$	163.20
JUNIOR LIBRARY GUILD	LIBR BOOKS	\$	1,361.10
JW PEPPER & SON, INC.	BAND SUPPLIES	\$	131.99
KSB SCHOOL LAW	LEGAL FEES	\$	40.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	948.12
KUSZAK, KACI	RETIREMENT WITHHOLDING REFUND	\$	28.12
LOUP CITY AUTO PARTS	AUTO SUPPLIES	\$	292.18
LOUP CITY LUMBER	SHOP CLASS SUPPLIES	\$	49.38
LOUP CITY PROPANE	GREENHOUSE PROPANE	\$	695.18
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	69.21
MCI MEGA PREFERRED	SERVICE	\$	61.02
MORROW, KERRI	RENEW CDL	\$	59.50
MYERS, HOLLY	MEAL REIMBURSEMENT	\$	23.30
NEBR. ASSN SCHOOL BOARD ALICAP	NAEP CONFERENCE	\$	155.00
NEBRASKA RURAL COMM SCHOOLS ASSN.	2022 SPRING CONFERENCE REGISTRATION	\$	210.00
NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	\$	5,352.24
NETA	KUSZAK POWERSCHOOL CONFERENCE	\$	189.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LI	POSTAGE LEASE	\$	240.45
PRESTO-X COMPANY	SERVICE	\$	294.00
PRESTO-X TERMITE CONTROL	TERMITE SVC WARRANTY	\$	244.00
RESERVE ACCOUNT-PITNEY BOWES	POSTAGE	\$	300.00
SCHAUPPS DISPOSAL LLC	GARBAGE SERVICE	\$	325.00
SHERMAN COUNTY TIMES	ADVERTISING	\$	21.60
SPOTANSKI, JAMI	FUEL	\$	52.01
STERICYCLE, INC.	SHREDDING SERVICE	\$	88.19
TROTTER SERVICE	FUEL	\$	3,985.73
VERIZON WIRELESS	SERVICE	\$	76.35
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$	722.05
WHOA AND GO	FUEL	\$	368.61
YANDA'S MUSIC	BAND SUPPLIES	\$	19.99
<b>TOTAL</b>		<b>\$</b>	<b>66,742.65</b>
<b>PAYROLL</b>		<b>\$</b>	<b>365,376.74</b>
		<b>\$</b>	<b>432,119.39</b>

LUNCH PAYROLL \$14,571.05



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



**ACCOUNT NUMBER** 4485 5945 5562 1299  
**STATEMENT DATE** 03-15-2022  
**AMOUNT DUE** \$5,938.10  
**NEW BALANCE** \$5,946.64  
PAYMENT DUE ON RECEIPT

000005566 01 SP 0.530 106481475741798 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 000594664 000593810

Please tear payment coupon at perforation.

**ACCOUNT MESSAGES**

Your account is past due \$2,043.52. 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	\$2,087.92	\$3,894.58	\$0.00	\$0.00	\$8.54	\$0.00	\$44.40	\$5,946.64

**CORPORATE ACCOUNT ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-20	74798262055000000000050	PAYMENT - THANK YOU 00000 C	44.40 PY
03-15	03-15		LATE PAYMENT CHARGE	8.54
<b>TOTAL CORPORATE ACTIVITY</b>				<b>\$35.86 CR</b>

**NEW ACTIVITY**

<b>TOM KULIGOWSKI</b> 4485-5910-0247-7929	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$677.97	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$677.97
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**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

4485-5945-5562-1299

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	2,087.92
PURCHASES & OTHER CHARGES	3,894.58
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	8.54
CREDITS	.00
PAYMENTS	44.40
<b>ACCOUNT BALANCE</b>	<b>5,946.64</b>

**STATEMENT DATE** 03/15/22  
**DISPUTED AMOUNT** .00

**SEND BILLING INQUIRIES TO:**

U.S. BANK  
P.O. Box 6335  
Fargo, ND 58125-6335

**AMOUNT DUE**

**5,938.10**



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-15-2022

Budget Code \_\_\_\_\_

Approval \_\_\_\_\_

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
02-25	02-24	24492152055852543941720	HOMEPRO 402-935-7733 UT		408.33	
03-09	03-08	24692162067100609261994	SUPPLYHOUSE.COM 888-757-4774 NY	012000 610 002 000	269.64	
<b>ROGER REIKOFSKI</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5929-0015-0964			\$0.00	\$119.40	\$0.00	\$119.40
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-04	03-03	24011342062000028998316	CANVA* I03348-19664259 HTTPSCANVA.CO DE		119.40	
				01 2410 610 002 000		
<b>BONNIE SEKUTERA</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5930-0015-0441			\$0.00	\$284.92	\$0.00	\$284.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
02-18	02-16	24226382048360121979068	SAMSLUB #6461 GRAND ISLAND NE		120.72	
02-21	02-17	24445002049500399708891	DOLLAR GENERAL 15403 LOUP CITY NE	01 3100 630	59.00	
03-02	02-28	24445002060500424055924	DOLLAR GENERAL 15403 LOUP CITY NE	001 000	56.85	
03-07	03-03	24445002063500455351306	DOLLAR GENERAL 15403 LOUP CITY NE		48.35	
<b>DEAN TICKLE</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5900-0600-5520			\$0.00	\$2,812.29	\$0.00	\$2,812.29
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
02-21	02-16	24137462049500753398411	OFFICEMAX/DEPOT 6586 GRAND ISLAND NE		219.29	
02-21	02-19	24943002051708857645214	HOLIDAY INN EXPRESS DOWN OMAHA NE		437.00	
02-21	02-19	24943002051708857663845	HOLIDAY INN EXPRESS DOWN OMAHA NE		467.00	
02-21	02-19	24943002051708857664215	HOLIDAY INN EXPRESS DOWN OMAHA NE		437.00	
02-21	02-19	24943002051708857664660	HOLIDAY INN EXPRESS DOWN OMAHA NE		437.00	
02-21	02-19	24943002051708857665006	HOLIDAY INN EXPRESS DOWN OMAHA NE		447.00	
02-21	02-19	24943002051708857669222	HOLIDAY INN EXPRESS DOWN OMAHA NE		20.00	
02-23	02-22	24492152053852446069209	PAYPAL *NATM 402-935-7733 CA	01 2213 580 001 000	80.00	
02-28	02-25	24755422057170579797693	HILTON HOTELS 402-9983400 NE		268.00	
				01 6968 330 002 000		

Department: 00000 Total: \$3,894.58  
 Division: 00000 Total: \$3,894.58

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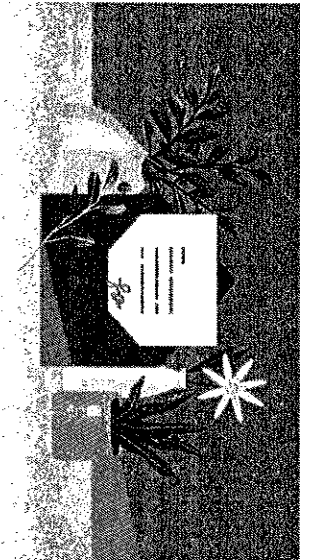
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DATE OF ISSUE Mar 3, 2022  
BRAND ID BAEUSBROU

### Details

ITEM	AMOUNT
Subscription charges	\$119.40
Charged:	\$119.40

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### Did you know?

Antarctica is the world's largest desert.

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	0.00	2,837,384.98	59.89	1,900,612.02
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	0.00	112,602.91	72.65	42,397.09
01 1140	PENALTIES AND INTEREST	0.00	0.00	10,447.73	0.00	(10,447.73)
01 1510	INTEREST ON INVESTMENTS	10,000.00	0.00	655.78	6.56	9,344.22
01 1911	LOCAL LICENSE FEES	1,500.00	0.00	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	0.00	2,961,711.40	60.00	1,974,785.80
01 2110	COUNTY FINES/LICENSE FEES	15,000.00	0.00	11,592.37	77.28	3,407.63
01 2210	ESU RECEIPTS	10,000.00	0.00	2,650.00	26.50	7,350.00
Subtotal: COUNTY AND ESU RECEIPTS		25,000.00	0.00	14,242.37	56.97	10,757.63
01 3110	STATE AID	27,736.00	0.00	19,418.00	70.01	8,318.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	180,000.00	0.00	89,152.00	49.53	90,848.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	737.74	0.00	(737.74)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	210,766.32	0.00	(210,766.32)
01 3180	PRO-RATE MOTOR VEHICLE	10,000.00	0.00	3,831.94	38.32	6,168.06
01 3400	STATE APPORTIONMENT	30,000.00	0.00	41,768.61	139.23	(11,768.61)
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	77,175.00	0.00	(77,175.00)
01 3599	OTHER STATE CATEGORICAL PROGRAMS	120,000.00	0.00	0.00	0.00	120,000.00
Subtotal: STATE RECEIPTS		369,736.00	0.00	448,113.17	121.20	(78,377.17)
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	0.00	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	0.00	100.00	0.00	(100.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	35,000.00	0.00	39,429.00	112.65	(4,429.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	10,000.00	0.00	7,028.25	70.28	2,971.75
01 4709	MAAPS MEDICAID AMIN ACTIVITY	30,000.00	0.00	6,016.85	20.06	23,983.15
01 4989	TITLE IV, PART A	0.00	0.00	875.00	0.00	(875.00)
Subtotal: FEDERAL RECEIPTS		150,000.00	0.00	157,947.10	105.30	(7,947.10)
01 5690	OTHER NON-REVENUE RECEIPTS	4,000.00	0.00	4,815.72	120.39	(815.72)
Subtotal: 5000		4,000.00	0.00	4,815.72	120.39	(815.72)
Fund Total:		5,485,233.00	0.00	3,586,829.76	65.39	1,898,403.24

Fund: 02 Depreciation 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>
02 1510	INTEREST	0.00	0.00	435.04	0.00	(435.04)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	435.04	0.00	(435.04)
	Fund Total:	0.00	0.00	435.04	0.00	(435.04)

Fund: 05      Activity 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>
05 1510	INTEREST	0.00	0.00	82.97	0.00	(82.97)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	8,847.44	0.00	(8,847.44)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	6,578.70	0.00	(6,578.70)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	884.00	0.00	(884.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	3,761.34	0.00	(3,761.34)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	1,624.81	0.00	(1,624.81)
05 1710 0288	TRACK REVENUE	0.00	0.00	142.05	0.00	(142.05)
05 1710 0300	FFA REVENUE	0.00	0.00	13,558.00	0.00	(13,558.00)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	2,405.14	0.00	(2,405.14)
05 1710 0306	BAND RESALE REVENUE	0.00	0.00	200.00	0.00	(200.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	680.85	0.00	(680.85)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	620.00	0.00	(620.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	4,545.13	0.00	(4,545.13)
05 1710 0312	FCCLA REVENUE	0.00	0.00	1,444.00	0.00	(1,444.00)
05 1710 0333	CLASS OF 2022 REVENUE	0.00	0.00	1,400.25	0.00	(1,400.25)
05 1710 0335	CLASS OF 2023 REVENUE	0.00	0.00	5,393.00	0.00	(5,393.00)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	1,953.00	0.00	(1,953.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	1,369.75	0.00	(1,369.75)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	1,772.50	0.00	(1,772.50)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	839.00	0.00	(839.00)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	180.00	0.00	(180.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	280.57	0.00	(280.57)
05 1710 0907	FBLA REVENUE	0.00	0.00	1,386.53	0.00	(1,386.53)
05 1710 0910	FAMILY & CONSUMER SCIENCE REVENUE	0.00	0.00	10.00	0.00	(10.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	59,979.03	0.00	(59,979.03)
Fund Total:		0.00	0.00	59,979.03	0.00	(59,979.03)

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	74,636.06	7,438.45	2,300.90	0.00	0.00	0.00	69,498.53
05 704 0201	RED RAIDER DRAMA	3,390.30	350.00	0.00	0.00	0.00	0.00	3,040.30
05 704 0202	RED RAIDER SPEECH	6,634.94	850.74	884.00	0.00	0.00	0.00	6,668.20
05 704 0203	DISTRICT EVENTS	553.36	50.00	0.00	0.00	0.00	0.00	503.36
05 704 0261	CHEERLEADERS	(849.19)	0.00	888.58	0.00	0.00	0.00	39.39
05 704 0262	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	622.59	0.00	0.00	0.00	0.00	0.00	622.59
05 704 0289	VOLLEYBALL	880.18	0.00	0.00	0.00	0.00	0.00	880.18
05 704 0300	FFA	6,825.97	610.23	80.00	0.00	0.00	0.00	6,295.74
05 704 0303	DANCE TEAM	(35.05)	0.00	135.62	0.00	0.00	0.00	100.57
05 704 0306	BAND RESALE	73.71	0.00	200.00	0.00	0.00	0.00	273.71
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	400.00	0.00	0.00	0.00	(434.51)
05 704 0310	STUDENT COUNCIL	7,029.46	1,568.20	808.00	0.00	0.00	0.00	6,269.26
05 704 0312	FCCLA	3,095.24	159.00	487.75	0.00	0.00	0.00	3,423.99
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	1,768.00	36.00	0.00	0.00	0.00	1,988.50
05 704 0335	CLASS OF 2023	6,151.15	1,824.34	0.00	0.00	0.00	0.00	4,326.81
05 704 0336	CLASS OF 2024	3,327.56	511.10	0.00	0.00	0.00	0.00	2,816.46
05 704 0337	CLASS OF 2025	1,011.80	0.00	0.00	0.00	0.00	0.00	1,011.80
05 704 0338	CLASS OF 2026	1,872.50	534.65	0.00	0.00	0.00	0.00	1,337.85
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	17,802.58	245.00	45.00	0.00	0.00	0.00	17,602.58
05 704 0600	COURTSEY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0600	SHOP CLASS	317.20	0.00	0.00	0.00	0.00	0.00	317.20
05 704 0601	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0602	LCPS WELLNESS	1,701.45	0.00	0.00	0.00	0.00	0.00	1,701.45
05 704 0603	LOCAL TO LUNCH	(1,742.86)	0.00	0.00	0.00	0.00	0.00	(1,742.86)
05 704 0604	HS PRINCIPAL	1,698.31	103.25	0.00	0.00	0.00	0.00	1,595.06
05 704 0605	ELEM PRINCIPAL	1,046.07	8.50	0.00	0.00	0.00	0.00	1,037.57
05 704 0606	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0607	FBLA	2,561.33	465.55	0.00	0.00	0.00	0.00	2,095.78
05 704 0608	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
05 704 0609	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0610	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		163,704.68	16,487.01	6,265.65	0.00	0.00	0.00	153,483.32





**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
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	\$ 444,455	\$ 3,203,550	48.21%	\$ 3,441,450
	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	\$ 432,119	\$ 3,251,918	48.94%	\$ 3,393,082

	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				



# Price Quote

## Amplify

55 Washington Street, Suite 800  
 Brooklyn, NY 11201  
 Phone: (800) 823-1969  
 Fax: (646) 403-4700

Quote #: Q-117680-1  
 Date: 3/11/2022  
 Expires On: 4/10/2022

### Customer Contact Information

Dean Tickle  
 LOUP CITY PUBLIC SCHOOL  
 3087450120  
 dean.tickle@lcpublic.org

### Amplify Contact Information

Laina Armbruster  
 Inside Sales Representative  
 (602) 359-1477  
 larmbruster@amplify.com

### CKLA K-5

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA GK Writing Studio Kit	2.00	\$199.00	\$0.00	\$398.00
CKLA 2nd Edition GK Complete Classroom Kit Bundle	2.00	\$2,999.00	\$0.00	\$5,998.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G1 Writing Studio Kit	2.00	\$199.00	\$0.00	\$398.00
CKLA 2nd Edition G1 Complete Classroom Kit Bundle	2.00	\$2,499.00	\$0.00	\$4,998.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G2 Writing Studio Kit	2.00	\$199.00	\$0.00	\$398.00
CKLA 2nd Edition G2 Complete Classroom Kit Bundle	2.00	\$2,899.00	\$0.00	\$5,798.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G3 Writing Studio Kit	2.00	\$199.00	\$0.00	\$398.00
CKLA 2nd Edition G3 Complete Classroom Kit Bundle	2.00	\$1,999.00	\$0.00	\$3,998.00
CKLA 2nd Edition G3 Activity Books, All Units	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G4 Writing Studio Kit	2.00	\$199.00	\$0.00	\$398.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit Bundle	2.00	\$1,499.00	\$0.00	\$2,998.00
CKLA 2nd Edition G4 Activity Books, All Units	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G5 Writing Studio Kit	2.00	\$199.00	\$0.00	\$398.00
CKLA 2nd Edition G5 Complete Classroom Kit Bundle	2.00	\$1,699.00	\$0.00	\$3,398.00
CKLA 2nd Edition G5 Activity Books, All Units	100.00	\$38.00	\$0.00	\$3,800.00
<b>TOTAL</b>			\$0.00	\$52,376.00

**ELA 6-8**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package	1.00	\$180.00	\$0.00	\$180.00
Amplify ELA G6: Student Blended Package	25.00	\$83.25	\$0.00	\$2,081.25
Amplify ELA G7 Teacher Blended Package	1.00	\$180.00	\$0.00	\$180.00
Amplify ELA G7: Student Blended Package	18.00	\$83.25	\$0.00	\$1,498.50
Amplify ELA G8 Teacher Blended Package	1.00	\$180.00	\$0.00	\$180.00
Amplify ELA G8: Student Blended Package	23.00	\$83.25	\$0.00	\$1,914.75
<b>TOTAL</b>			\$0.00	\$6,034.50

**AMPLIFY READING/CLOSE READING K-8**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Reading and Amplify Close Reading Site License Bundle (1-250)	1.00	\$14,250.00	\$0.00	\$14,250.00
<b>TOTAL</b>			\$0.00	\$14,250.00

**mCLASS INTERVENTION**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention Kit Grades K-3	4.00	\$215.00	\$0.00	\$860.00
mCLASS Intervention Kit Grades 4-6	3.00	\$195.00	\$0.00	\$585.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License	1.00	\$11,550.00	\$0.00	\$11,550.00
TOTAL			\$0.00	\$12,995.00

**PROFESSIONAL DEVELOPMENT**

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK-2 Enhancing Planning & Practice (1/2 Day Remote)	1.00	\$750.00	\$0.00	\$750.00
Amplify CKLA 2nd Ed G3-5 Enhancing Planning & Practice (1/2 Day Remote)	1.00	\$750.00	\$0.00	\$750.00
Amplify CKLA 2nd Ed GK-5 Initial Training for Leaders (1/2 Day Remote)	1.00	\$750.00	\$0.00	\$750.00
Amplify CKLA 2nd Ed GK-5 Coaching (2 Day Consecutive Onsite)	1.00	\$4,800.00	\$0.00	\$4,800.00
Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
Amplify CKLA 2nd Ed G3-5 Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
Amplify ELA: Supporting All Learners (1/2 Day Remote)	1.00	\$750.00	\$0.00	\$750.00
Amplify ELA: Initial Training for Leaders (1/2 day Remote)	1.00	\$750.00	\$0.00	\$750.00
Amplify ELA: Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
Amplify ELA: Coaching Session (1/2 Day Onsite)	1.00	\$2,500.00	\$0.00	\$2,500.00
Amplify Reading K-5/Close Reading 6-8 Training Pkg (Two 2-Hour Remote Sessions)	1.00	\$750.00	\$0.00	\$750.00
mCLASS Intervention Initial Training (1-Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
TOTAL		\$24,600.00	\$0.00	\$24,600.00

**SHIPPING AND HANDLING**

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$4,554.47	\$0.00	\$4,554.47

TOTAL DISCOUNT \$0.00  
 GRAND TOTAL \$114,809.97

**Scope and Duration**

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2022 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

### How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link
- Amplify accepts Visa and MasterCard payments.

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. For faster processing of your order, we recommend you submit a purchase order via fax or email.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://www.amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

## Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").
2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.
3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).
4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).
5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.
6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

**INTERLOCAL AGREEMENT  
FOR  
THE PURCHASE OF NATURAL GAS AND RELATED SERVICES**

This Interlocal Agreement for Natural Gas and Related Services (Agreement) is made and entered into by and between separate political subdivisions of the State of Nebraska.

The Interlocal Agency created through this Agreement will be referred to as Nebraska Choice Joint Utilities Management Program (CJUMP).

The Nebraska Association of School Boards (NASB) is a corporation formed by Nebraska public school boards to stimulate and contribute to the continuing improvement of public elementary and secondary education including increased efficiency and economy for the ultimate benefit of Nebraska citizens. NASB will perform the functions related to the necessary administrative and management services required by this Agreement.

Nebraska law permits two or more public agencies to enter into arrangements defined under Nebraska statutes as Interlocal Cooperatives.

Participant shall mean (a) a public school as defined in §79-101, (b) an educational service unit established under the Educational Service Units Act, Neb. Rev. Stat. § 79-1201 through § 79-1249, and (c) a technical community college established under § 85-1501 through § 85-1542.

**Authority:**

Participant has the authority to procure and is responsible to ensure adequate natural gas service for its facilities.

Participant has the authority to enter into any contracts to effectuate its responsibilities relating to procurement of natural gas and energy related services.

Participant desires to enter into this agreement to provide reliable, cost effective natural gas and energy related services for its facilities.

Participant contemplates on taking necessary and appropriate actions to support the objective of providing cost effective natural gas and energy related services for its facilities.

Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev. Stat. § 13-801 et seq., (the "Act"), authorize any two or more public agencies to enter into agreements for joint or cooperative exercise of power, privilege or authority exercised or capable of exercise individually by such public agencies. Participants are public agencies within the meaning of the Act.

**Purpose:**

It is the purpose of this Agreement for participants to make the most efficient use of their powers by cooperating with each other in good faith on the basis of mutual advantage and timely providing services and facilities as identified in this Agreement and in any addendum to this Agreement that will accord best with the geographic, economic, population and other factors influencing the needs and development of local political bodies.

In furtherance of such objectives and purposes, (i) the Participants hereby create a joint entity under the Interlocal Cooperation Act to be known as "Nebraska Choice Joint Utilities Management Program" ("CJUMP"), being a separate public body corporate and politic of the State of Nebraska (the "Agency"), which shall be constituted and administered by a board of Trustees (the "Board of Trustees"); and (ii) the Participants hereby delegate to the Agency those powers as are hereinafter provided by this Agreement.

**Participation:**

Participant hereby agrees to participate in CJUMP under the terms of this Agreement and the Bylaws of CJUMP. Only those Participants who are members of the Nebraska Association of School Boards shall be eligible to participate in CJUMP. Final determination of membership into CJUMP must be approved by the CJUMP Board or a committee thereof.

Each Participant hereby agrees to participate with all other Participants to this Agreement through the Agency jointly to conduct the activities of the Agency.

**Administration:**

In order to carry out the purposes of CJUMP, CJUMP may exercise and enjoy all powers, privileges, and authority exercised and capable of exercise by an Interlocal created pursuant to the Act, including, but not limited to the power to issue bonds or other obligations on behalf of Participants as a body as a whole.

CJUMP shall be administered by a Board of Trustees consisting of two voting ex-officio members and 6 persons, who are elected officials or appointed officials of the member Participants. The members of the Board of Trustees, other than the ex-officio members, shall be elected by a vote of the Board of Directors of NASB. A person elected to the Board of Trustees shall serve for a three year term. A vacancy on the Board shall be filled by the vote of the Board of Directors of NASB. The person appointed to fill a vacancy shall serve for the remainder of the term of the vacating Trustee. Each board member shall be entitled to one vote in all matters that come before the board. No action of the Board of Trustees shall be taken unless 50% or more of the board members are present at the meeting. Unless provided otherwise in the Bylaws, upon a majority affirmative vote of the board members present, such action shall be effective immediately. The two ex-officio members to the board shall be the current President of NASB and the Executive Director of NASB or designee.

Initial nominations for members of the CJUMP Board shall be made by the Executive Director of NASB, who shall nominate at least one person for each of the elected positions and designate

nominations by the three staggered terms in office so as to allow three of the CJUMP Board members to be up for reelection each year. For subsequent elections, a CJUMP nominating committee comprised of: (1) the Chair of CJUMP, (2) the Executive Director of NASB, and (3) a person selected by the Board of Trustees will request nominations from the member participants and give its recommendation for Board of Trustees member nomination to the NASB Board of Directors for its approval.

The Board of Trustees shall be responsible for administering the cooperative undertakings of CJUMP.

The CJUMP Board may assign responsibilities for functions and services to appropriate parties and may designate a representative who shall be the primary contact point for Participants and other parties involved.

The CJUMP Board may retain the services of such legal counsel, auditors, consultants, marketers, program administrators, and other advisors as it deems necessary to carry out the business and purpose of the Interlocal.

The CJUMP Board shall adopt an annual budget providing for financing the costs of any joint or cooperative undertaking pursuant to this Agreement.

CJUMP shall be financed by monies collected from appointed CJUMP Program Administrator(s).

Any real and personal property may be acquired, held and disposed as set forth in this Agreement or any amendment hereto. CJUMP may lease, purchase or acquire by any means, from Participant or from any other source, such real and personal property as is required and necessary for effectuating the purposes of this Agreement. The title to all such property, personal or real, shall be held in the name of CJUMP. If a Participant should be required to purchase real or personal property at its facilities to best achieve the purposes of this Agreement, such real or personal property shall remain property of the Participant.

Participants may meet from time to time to discuss any matters pertinent to this Agreement or the functions of CJUMP and its board.

**Term of Agreement and Service:**

This Agreement shall become effective and binding upon its ratification by the governing board of each Participant.

The term of this Agreement is for three years from the date of the execution of this Agreement, provided that this Agreement shall be considered automatically renewed for successive three year terms unless all Participants and/or Board of Trustees gives notice as required herein that the Agreement shall not automatically renew.

A Participant may withdraw from this Agreement by providing written notice to CJUMP and to all other Participants at least 365 days prior to the end of the third year of this Agreement's initial term or any renewal term of this Agreement. Any termination from this Agreement is to be effective 12:01A.M. of the first day of the immediately succeeding contract term.

An action to dissolve CJUMP must be communicated to all Participants and give Participants at least 30 days notice prior to its effective date. It is understood that specific individual Participants (as defined in this Agreement) may change during the duration of CJUMP's existence.

Participant hereby delegates to CJUMP the duty to buy natural gas for Participant's total requirements for the term of this Agreement. Participant acknowledges that it will be required to execute any required forms of the Local Distribution Company's Choice Program to select a supplier for each year of the term of this Agreement.

Participants may be responsible for reaffirming their natural gas purchase participation on an annual basis in order to accommodate administrators and others involved in the procurement of products and services on behalf of CJUMP. Such reaffirmation shall include but not be limited to Delegation Forms and any other documents determined to be necessary by the natural gas supplier to the CJUMP participants.

The effective date on which natural gas service is to be procured through CJUMP shall be no later than the immediate succeeding June 1 after execution of this Agreement and the point in time thereafter in which a natural gas distribution switch with the Local Distribution Company can be made.

Participants shall not resell any Natural Gas Service procured by CJUMP under this Agreement, but Participant can require any tenant or occupant of a Participant's facility to reimburse the Participant for the use of natural gas in connection with such tenancy or occupancy.

In the event a Participant fails to perform its obligations pursuant to this Agreement, CJUMP shall give written notice to the individual Participant specifying such failure to perform and establish a reasonable period in which the Participant shall have to fulfill its obligations pursuant to this agreement. If the Participant's failure to perform its obligation is continuing, CJUMP may immediately terminate this agreement.

Any distribution of CJUMP funds, either partial or complete, shall be approved by the CJUMP Board of Trustees. Any collective distribution return to the Participants shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal Agency during the immediately preceding twelve month agreement period.

Upon termination of CJUMP's existence, any personal and real property as well as surplus funds shall be distributed among the existing Participants (as determined and recognized by the CJUMP Board of Trustees). Such distribution shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal Agency during the immediately preceding twelve month agreement period.

Termination of participation in this Agreement or termination of this Agreement by the Board of Trustees shall not impair, amend or change any previous contracts or agreements. Such contracts and agreements shall continue in full force, including all rates, terms, obligations and conditions, until the expiration of such contracts and agreements in accordance with their respective terms, or unless sooner released by the Board of Trustees.

**Indemnification:**

Each Participant shall indemnify and hold harmless the other parties and the Public Alliance for Community Energy and the Nebraska Municipal Power Pool and their respective board, officers, trustees, employees and agents, from any claims, expenses, (including attorneys' fees and litigation expenses), for any damages or losses it may suffer as a result of any claims made regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of a Participant, including but not limited to taxpayer or regulatory claims.

**Assignment:**

This Agreement shall be binding upon and inure to the benefit of the Participants and their successors or assigns; provided however, that this Agreement shall not be assigned or otherwise transferred to a third party without the prior written consent of the other Participants to the Agreement.

**Notices:**

All notices or other communications which are required or permitted herein shall be in writing and sufficiently delivered to each Participant.

**Fiscal Year:**

The Fiscal year shall end on May 31 of each year.

**Place of Business:**

The principal place of business for CJUMP shall be at the offices of the Nebraska Association of School Boards. The CJUMP Board may employ necessary staff and may purchase, lease, or rent real and personal property in order to carry out the business of CJUMP.

**Governing Law:**

This Agreement shall be governed by an interpreted in accordance with the statutory and decisional law of the State of Nebraska.

**Entire Agreement:**

This Agreement, including any associated exhibits and any amendments, constitutes the entire Agreement of the Parties with respect to the subject matter hereof. All prior agreements, representations of CJUMP, statements, and negotiations, written or oral, are hereby superseded. This Agreement may be amended only by a writing executed by all Participants.

IN WITNESS WHEREOF, each of the Participants has caused this Interlocal Agreement for Natural Gas and Related Services to be executed by its duly authorized officer as of the day and year shown below.

PARTICIPANT: \_\_\_\_\_

Date:

By:

Title:

Attest:

SEAL

**RESOLUTION FOR PARTICIPATION IN CJUMP  
INTERLOCAL AGREEMENT**

WHEREAS, Participant has reviewed the attached Interlocal Agreement and desires to participate in the Nebraska Choice Joint Utilities Management Program (otherwise referred to as CJUMP) as authorized by the Interlocal Cooperation Act, Neb. Rev. Stat. §13-801 and

WHEREAS, Participant is allowed to participate in said cooperative undertakings; and

NOW THEREFORE, BE IT RESOLVED that the governing board hereby:

Declares the board will participate in CJUMP and hereby accepts the Participation Agreement which is attached to this Resolution.

After motion duly made by \_\_\_\_\_ and seconded by \_\_\_\_\_, the following members voted by roll call vote in favor of passage and adoption of the said Resolution:

\_\_\_\_\_

The following members voted against the same:

\_\_\_\_\_

The following members voted absent or not voting:

\_\_\_\_\_

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Participant Name (*School, ESU or Community College*) \_\_\_\_\_

Signature from an Official of the Participant \_\_\_\_\_

Please print name and title \_\_\_\_\_



## Elementary Principal School Board Report Outline

April, 2022

Roger Reikofski, Elementary Principal

### **What's Been Going On:**

Continuing Education - adding in Assessments (MAP, Aimsweb+, NSCAS)

Field Trips - Most grades have scheduled these.

Boosters Pee Wee Prom

### **What's Happening Now:**

Gearing up for summer school and planning end of the school year activities and events (see what's coming up below).

Field Trips Meanwhile continuing to strive forward with education in and out of the classrooms every day.

### **What's the data telling us;**

Initial data points from completed assessments are looking very promising and we are already determining how to use all the data we have for next decisions for education. More definitive decisions of course need to wait until all assessments are done and said data can be triangulated and analyzed at all layers.

### **What's coming up:**

Wednesday, April 13: Grades 4 and 5 to Lincoln

Friday, April 15: No School for Students

Monday, April 18: No School for Students

Tuesday, May 3: First Grade to Kearney Children's Museum

Thursday, May 5: Sixth Grade to Fort Kearny

Friday, May 6: 6th Grade Musical

Monday, May 9: K-6 Spring Music Program

Friday, May 13: Kindergarten Round Up

Tuesday May 17: Red Raider Red and Black Day (Inclement weather day May 18)

Tuesday May 17: Kindergarten Recognition

Thursday, May 19: The last day of school for students.

## **Secondary Principal Report**

### **April 2022**

#### **Exciting happenings:**

- Congratulations to Ms. Hailey Rademacher for her induction into the National Honor Society.
- The junior class hosted the annual Prom Banquet and Formal on Saturday. Students had a great time. Thank you to the juniors, boosters, Mrs. Curlo, and Ms. Feik for putting on such a great event.
- Congratulations to Mrs. Henry and her students that attended the state contest this Saturday.

#### **Instructional Focus:**

- The ACT testing for the Juniors went very well. We are looking forward to their results coming in about 6 weeks.
- MAP and NSCAS testing have begun for the spring sessions. Initial data in reading and science looks promising.

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

- Attendance data for February: 90.81%

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

- Honor's night will be April 27th in the North Gym
- Evening with the Arts is May 10th
- The Rebel Athletics Banquet is May 11th



# Loup City Public Schools

## Superintendent Report

April 11, 2022

### **Superintendent Absent as required by policy**

January 1 – April 11 – I was unfortunately sick for two days. I was in and out of the school on March 14th and gone the entire day on March 16<sup>th</sup>.

### **LCPS Wall of Fame**

Selection process: I was initially worried about the number of nominations being submitted. I shouldn't have worried. The nominations have been plentiful and of the quality excellent, as you would expect.

### **US Bank Credit Card Program**

We are a part of the US Bank One Card Program which is promoted by NRCSA. LCPS has traditionally ordered cards with individual's names on them. We are transitioning away from that practice so that as people join and leave the district, the cards won't have to be recalled and reissued. This will also allow us to send a card on trips with any sponsor, in case of emergencies. The cards will not be in the possession of individuals, but checked in and out of the Business Office.

### **Emergency Preparedness and Safety Plan**

We are working with Scott Stemper from the NDE and are assembling our team for a two-day training (June 21 & 22) to complete a revised and up to date Safety Manual and Emergency Plan. The team will include local Sherman County law enforcement, local Fire and Rescue (Michael Dorsey), local Emergency Manager (Dan Patterson) and administration, faculty and staff from LCPS. The training is done via Zoom and we will have the completed project ready for school in August.

### **Summer School 2022**

Summer School will run 20 days from June 6 until July 1, Monday through Friday. Classes will start at 8:30am. There will be three sessions: math, reading and an explore session. All students K-6 are invited to attend. Breakfast for all children will start at 7:30am to 8:30am. Lunch will be served from 11:30am to 12:30pm.

### **Apple Professional Development Day**

Friday, May 6, Katie Morrow with Apple will be in Loup City to help reset the vision for technology integration with an eye toward Problem based Learning. It will be a great day rethink how we use technology and create a mindset that challenges to solve the real-world problems around them. I invite Board members that are available that day to stop in or spend the day with us!

### **School Community Involvement**

I've had some great conversations with the Loup City Chamber of Commerce, Loup City Parks and Recreation and several other local entities about partnering with the school on several community improvement projects. Everything from planting flowers to summer concerts has been discussed. This is partnership that will only grow over time. It has been exciting to visit with community leaders who are willing and anxious to work with students and improve our communities. Looking for opportunities in Ashton and Rockville and all points in between.

Curriculum & Americanism Committee  
Tuesday, March 29, 2022 6:00 PM Central

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

1. Reading Curriculum Selection Update
2. Behavioral Plan
3. Other

# Arcadia-Loup City Rebels

## Cooperative Advisory Committee Meeting

Loup City Public School, Room 334  
Thursday, March 31, 2022, 7:30 p.m.



## Minutes

**Committee Members Present:** Craig Trampe, Paul Henry, Mike Williams, Erin Dorsey, Justin Hurlburt, Kyle Kowalski, Wayne Klein, Dean Tickle

### I. Winter Season Review

- Jr. High Girls' Basketball: **8** -8<sup>th</sup> graders and **5** - 7<sup>th</sup> graders (13 total girls)
- Jr. High Boys' Basketball: **4** - 8<sup>th</sup> graders and **8** – 7<sup>th</sup> graders (12 total boys)
  
- Sr. High Girls' Basketball: **11** total girls
- Sr. High Boys' Basketball: **16** total boys
  
- Sr. High Girls' Wrestling: **4** total girls
- Sr. High Boys' Wrestling: **13** total boys

### II. End of Season Evaluations

Mr. Trampe and Mr. Henry are responsible for collaborating on and compiling coaching evaluations. They have been completed.

### III. Preview of the Spring Season

- Sr. High Girls' Track: **18** total girls
- Sr. High Boys' Track: **17** total boys
- Sr, High Boys' Golf: **11** total boys
- Jr. High Track: **39** total students

### IV. Discussion Items

A. Cheerleading: It is being recommended that cheerleading squad not be limited to a finite number. The squad will be organized into two units and events assigned so that students are not inundated with cheer events in addition to other activities, jobs, homework and family obligations. Regular season way games will never have more cheerleaders than can fit into single van.

B. 2022-23 Coaching Assignments: finding a date to discuss assignments – Arcadia and Loup City administration will meet on the afternoon of Wednesday, April 13 to discuss coaching

assignments for the 2022-2023 school year. At this time, we will have an opening for both cheerleader coaching positions.

\*Dance is not a cooperative activity, but that position will be open at Loup City Public Schools as well.

## **V. Other**

- Limiting Parent Recognition Nights to seniors only.
- Making sure all fund raisers are approved through the Superintendent's office of both schools.
- End of the season inventories to be turned in to the Athletic Director.

Building, Grounds and Transportation  
Committee  
Wednesday, March 23, 2022 7:30 PM Central

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

1. Transportation Report

2. Building and Grounds Committee Tour

3. Current Projects

3.A. Handicap accessible door

Door has been installed. From Nick Hall at Glass Edge INC:

Dean, as of right now, Record Automatics has install scheduled for 4/7. I informed them to work on bettering the date as we have a free swinging door right now. They'll work on bettering this install date and let me know. I'll pass along updates as I receive them.

4. Potential Projects

4.A. Asphalt crack repair

4.B. Rusty doors (Kitchen and east link, south elementary building, K-1 kitchen door.)

4.C. Commons Area flooring options

5. ESSER III - HVAC Project

The dollar amount originally dedicated to the amount was \$121,000. Since the project is over \$100,000, federal guidelines require the use of an engineer/ architect. This cost was going to be \$22,000, making the remaining funds for the project around \$98,000. Estimated total project would be around \$200,000.

6. Scoreboard discussion

7. Zoom Phone Project 2022

8. Other?

# Loup City Public Schools / CNCAP

## Pre-School Meeting

6:30pm, K-1 Building, March 15, 2022

Christy Hruza, Cheryl Holcomb, Justine Bochart, Christe Ference, Tina Treffer,  
Janelle Krzycki, Jami Lewandowski, Cindy Erickson, Dean Tickle

### **1. Status of partnership agreement**

- a. Is this partnership built upon collaboration and trust?
- b. The School seeks a more active role, academically and financially in the education of 3 and 4 year olds.
- c. CNCAP concerns?

### **2. Future of the Partnership**

- a. Without the ability to restructure agreement and leverage our ability to access grant funding, this partnership is not a financially sustainable arrangement for the school.
- b. CNCAP vision

### **3. Next Steps**

- a. Are there changes that can be made palatable to CNCAP and LCPS?
  - i. Programming location
  - ii. Cost considerations

### **4. Other?**