

# 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, August 8, 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, on LCPS website, LC elementary and HS doors and LCPS marquee.
  - D. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes
  - B. Approval of Local Substitute Teacher application for Nadia VanSlyke.
  - C. Approve the absence of Jamie Lewandowski from the July 11, 2022 regular Board of Education meeting.
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices of **\$132,754.81** in expenditures, **\$325,393.98** in payroll totaling **\$458,148.79**.
4. Superintendent's Report
5. Hearing of the Audience:
6. Action Items:
  - A. Discuss, consider and take all necessary action to set the new price for adult lunch at \$4.25 and adult breakfast at \$2.60.
  - B. Discuss, consider and take all necessary action to purchase scoreboards for the south gymnasium for a total of \$6,775.
7. Committee Reports
  - A. Building, Grounds and Transportation report
8. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, August 22, 7:30pm  
Building, Grounds and Transportation committee, Wednesday, August 24, 7:30pm  
BOE Budget Workshop, Monday, August 29, 7:00pm  
LCPS Budget Hearing, Tuesday, Sept. 6, 7:00pm  
LCPS Tax Request hearing, Monday, Sept. 12, 7:00pm  
Regular Board of Education meeting, Monday, Sept. 12, 7:30pm
9. Shouts Outs!

Thank you to Tony Kuszak (Zusak Hardware) and Shawn Lyons (Flooring installer) for the job they have done laying new LVT and carpet in the commons area and adjoining hallways.

Samantha Wrick for the work she has done preparing to lead the *Connections* After School Program.
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 August 8, 2022**

The Board of Education of Loup City Public Schools will meet in regular session on **August 8, 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, July 11, 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: Absent, Kyle Kowalski: Present, Janelle Krzycki RN, BSN: Present,  
Jamie Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1. Eric Kowalski:  
Present. Present: 9. Jamie Lewandowski: Absent. Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Scott Friesen, to approve the agenda as presented.. Motion  
Carried

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

2. Consent Agenda:

Motion by Wayne Klein, seconded by Kyle Kowalski, 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: Absent, Treffer: Yes  
Yes: 8, No: 0, Absent: 1

2.A. Reading and Approval of Minutes of June 6, 2022 regular Board meeting.

2.B. Approve Contracts & Resignations

2.B.1. Approve the hire of Brandi Hruby as paraprofessional.

2.B.2. Approval of the hire of Brittany Panowicz as kitchen worker.

2.B.3. Approve the hire of Joy Schott as Media Center Director and teacher

3. Financial Report: Discuss, consider and take all necessary action to approve the financial  
Report and Payment of Invoices totaling **\$523,299.43**.

Motion by Scott Friesen, seconded by Eric Kowalski, to approve the financial Report and  
Payment of Invoices in the amount of \$522,184.55, which excludes the \$1,114.88 to Ericson  
Ford.. Motion Carried

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

Motion by Wayne Klein, seconded by Michael Kaminski, to approve the Payment of the Invoice  
in the amount of \$1,114.88 to Ericson Ford.. Motion Carried

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

#### 4. Hearing of the Audience:

Kelli Loos addressed the Board about Federal guidelines on inclusion that potentially could impact reimbursement of the school lunch program.

#### 5. Discussion Items:

#### 6. Superintendent's Report

#### 7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the 2022-2023 LCHS Student Handbook

*The motion to take committee advice speaks directly to the Curriculum Committee's recommendation to deem a student ineligible for extra-curricular activities if they are failing one class.*

Motion by Kyle Kowalski, seconded by Wayne Klein, to separate the three items discussed, grades, Algebra II and suspension into separate votes in the 2022-2023 LCHS Student Handbook.. Motion Carried

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

Yes: 7, No: 1, Absent: 1

Motion by Michael Kaminski, seconded by Scott Friesen, to motion to take committee advice to approve the recommended changes.. Motion Carried

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

Yes: 6, No: 2, Absent: 1

Motion by Scott Friesen, seconded by Wayne Klein, to motion to remove Algebra II as a graduation requirement.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Motion by Kyle Kowalski, seconded by Wayne Klein, to motion to adopt the committee recommendations on extra-curricular suspension as made by the committee.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

7.B. Approval of Policy 5018 & 5057: Parent Guardian Involvement in Education Practices & District Title I Parent and Family Engagement Policy

Motion by Scott Friesen, seconded by Michael Kaminski, to to approve the reviewed policy 5018 on Parent and Guardian Involvement in Education with the addition of on-line instructional materials and policy 5057 as written.. Motion Carried

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

7.C. Policy Review - Policy 5001: Compulsory Attendance and Excess Absenteeism

7.D. Policy Review - Policy 5045: Student Bullying

Motion by Scott Friesen, seconded by Eric Kowalski, to to approve the reviewed policy 5054 on Student Bullying.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

7.E. Discuss, consider and take all necessary action to make the Developmental Indicators for the assessment of Learning (DIAL-4) the district assessment for kindergartner readiness.

Motion by Scott Friesen, seconded by Wayne Klein, to make the Developmental Indicators for the assessment of Learning (DIAL-4) the district assessment for kindergartner readiness.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

8. Discuss, consider and take all necessary action to approve the proposal for repairs to the storage garages at the football/track facility.

Motion by Wayne Klein, seconded by Eric Kowalski, to approve the proposal for repairs to the storage garages at the football/track facility for \$10,229.79.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

9. Committee Reports

9.A. Building, Grounds and transportation Committee

9.B. Curriculum Committee

9.C. NASB School Law Conference

**10. Future Meetings/Reminders:**

Curriculum Committee meeting, Monday, July 25, 2022, 7:30pm

Building, Grounds and Transportation Committee meeting, Wed. July 27, 2022, 7:30pm

Technology Committee meeting, Monday, August 1, 2022, 7:00pm

Budget/Finance Committee meeting, Monday, August 8, 2022, 6:30pm

Board of Education meeting, Monday, August 8, 2022, 7:30pm

**11. Shouts Outs!** Thank you to Shane and Tammy Kuehl at Cook and Beals for the donation of \$1,500 worth of printer cartridges.

Huge thank you to the summer school faculty, staff, administration and kitchen staff for providing a successful experience for the kids!

12. Executive Session: Semi-annual Superintendent Evaluation - As Needed to Protect the Interest of the District & to Prevent the Needless Injury to the Reputation of an Individual  
Motion by Scott Friesen, seconded by Kyle Kowalski, to Go into executive session at 9:40 p.m..  
Motion Carried

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

12.A. Convene in Executive Session: Annual Superintendent Evaluation

12.B. Convene in Executive Session: Annual Superintendent Evaluation  
Motion by Kyle Kowalski, seconded by Eric Kowalski, to motion to come out of executive session 10:20.. Motion Carried

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

12.C. Approval of Any Action Deemed Necessary as a Result of Executive Session

Motion by Wayne Klein, seconded by Michael Kaminski, to to approve the filing of the superintendent evaluation report into the personnel file.. Motion Carried

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

13. Adjourn:

Motion by Michael Kaminski, seconded by Scott Friesen, to motion to adjourn at 10:21pm..  
Motion Carried

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

Parental Involvement Hearing  
Monday, July 11, 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: Absent, Kyle Kowalski: Present, Janelle Krzycki RN, BSN: Present, Jamie Lewandowski: Absent, Tina Treffer: Present. Present: 7, Absent: 2. Eric Kowalski joined the meeting at 7:04pm. Eric Kowalski: Present. Present: 8, Absent: 1.

1. Call Meeting To Order:

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

2. Discussion Items: Parental Involvement Policies 5018 and 5057

3. Hearing of the Audience:

Kelli Loos addressed the Board on curriculum transparency and requested that classroom digital materials be made available to parents.

4. Adjourn:

Meeting adjourned at 7:14pm.

American Civics Committee  
Monday, July 11, 2022 7:10 PM Central

Loup City High School, Room 334  
800 North 8th Street  
Loup City, NE 68853-0628

1. Call Meeting to Order

1.A. Committee on American Civics Statute 79-724

1.A.1. District Policies Related to the Committee on American Civics

1.A.2. Review K-12 Social Studies Curriculum

1.A.3. Requirements (8th & 12th) Under the Committee on American Civics

<https://docs.google.com/document/d/1P1qYOc54DH1XKoS0G6fVad3j69bO59uSIBjkiHsuCfY/>

2. Public Comment

3. Motion to Close the Hearing on American Civics

Americanism committee meeting adjourned at 7:15pm Motion to adjourn was made by Scott Friesen, seconded by Eric Kowalski.



# Loup City Public Schools

800 North 8<sup>th</sup> Street, PO Box 628

Loup City, NE 68853

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

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

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Teacher Certification Office

PO Box 94987

Lincoln, NE 68509-4987

Fax: 402-742-2359

To Whom It May Concern:

The use of a local substitute teaching certificate has been approved by the Board of Education of the Loup City Public Schools. I request that you approve a local substitute teaching certificate:

Nadia VanSlyke  
701 W 29<sup>th</sup> St.  
Kearney, NE 68845

Social Security # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Sincerely,

Dean Tickle, Superintendent

**Loup City Public Schools**

ACELLUS LEARNING SERVICES	STUDENT LICENSE	\$	3,000.00
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMIN	\$	146.00
AMAZON CAPITAL SERVICES	IND TECH SUPPLIES	\$	5,222.59
AMAZON	SUPPLIES	\$	2,367.83
ASCHE, JOSH	PHONE REIMBURSEMENT	\$	320.00
BLACK HILLS ENERGY	SERVICE	\$	853.01
BOCHART HEATING COOLING ELEC & AC INC	BUSINESS OFFICE AC	\$	5,285.00
CNCAP	PRESCHOOL/SIXPENGE 4TH QUARTER	\$	69,398.48
CENTURY LINK	SERVICE	\$	408.25
CITIZENS BANK	SAFE DEPOSIT BOX RENT	\$	40.00
CITY OF LOUP CITY	SERVICE	\$	1,282.53
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,513.24
CULLIGAN WATER CONDITIONING	SERVICE	\$	179.00
CUMMINS SALES AND SERVICE	PARTS	\$	1,607.87
CUSTER COUNTY CHIEF	COOK/CUSTODIAN HELP WANTED	\$	247.27
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	259.49
DOLLAR GENERAL-REGIONS 410526	SUMMER SCHOOL SUPPLIES	\$	117.30
E S U #10	SERVICE	\$	770.19
EAKES OFFICE PLUS	SUPPLIES	\$	700.30
GOPHER	PE SUPPLIES	\$	1,144.64
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	4,352.78
HOMETOWN LEASING	SOFTWARE/COPIER LEASE	\$	809.60
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$	159.45
JAMES M. CZARNEK/SHORTY'S REPAIR	VEHICLE INSPECTIONS	\$	921.47
JW PEPPER & SON, INC.	BAND SUPPLIES	\$	68.00
KSB SCHOOL LAW	LEGAL FEES	\$	1,140.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	838.35
LAKESHORE LEARNING	ELEM SUPPLIES	\$	395.55
LOUP CITY AUTO PARTS	BUS SUPPLIES	\$	249.33
LOUP CITY LUMBER	CROWS NEST	\$	15.04
MATHESON TRI-GAS, INC.	SERVICE	\$	69.21
MCI MEGA PREFERRED	SERVICE	\$	67.18
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$	2,200.39
MIDLAND TELECOM INC	TOWER RENT	\$	504.00
MIDTOWN TIRE & AUTO LLC	REPAIR	\$	50.00
MIDWEST FLOOR SPECIALIST INC	REFINISH NORTH GYM	\$	3,931.00
NCS PEARSON INC	SPED SUPPLIES	\$	85.00
NE COUNCIL OF SCHOOL ADMIN.	ADMINISTRATORS'D DAYS	\$	308.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	5,275.09
NHS/NASSP	NHS PINS WITH CARD	\$	117.00
NORTHERN SPEECH SERVICES	SPED SUPPLIES	\$	169.82
PRESTO-X COMPANY	SERVICE	\$	166.11
QUILL CORPORATION	SUPPLIES	\$	320.58
REALLY GOOD STUFF, LLC	ELEM SUPPLIES	\$	436.36
REIKOFSKI, ROGER	PHONE REIMBURSEMENT	\$	420.00
RESERVE ACCOUNT-PITNEY BOWES	POSTAGE	\$	400.00
S & S WORLDWIDE, INC.	SUPPLIES	\$	64.32
SCHAUPPS DISPOSAL LLC	JULY-SEPTEMBER SERVICE	\$	975.00
SCHOLASTIC INC	SCHOLASTIC SUBSCRIPTIONS	\$	1,047.85
SCHOOL DATEBOOKS, INC.	ELEM PLANNER	\$	308.20
SCHOOL SPECIALTY, LLC	ELEM SUPPLIES	\$	89.65
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	201.60
SOFTWARE UNLIMITED	ANNUAL FEES	\$	6,150.00
STERICYCLE, INC.	SERVICE	\$	101.88
TELEPHONE SYSTEMS OF NE,INC.	CAMERA REPAIR/REPLACE	\$	3,010.02
VERIZON WIRELESS	SERVICE	\$	61.49
WARD'S SCIENCE	SCIENCE SUPPLIES	\$	672.27
WHOA AND GO	FUEL	\$	1,320.51
William V. MacGill & Co	NURSE SUPPLIES	\$	364.73
WOODWIND & BRASSWIND	BAND SUPPLIES	\$	54.99
<b>TOTAL</b>		<b>\$</b>	<b>132,754.81</b>
<b>PAYROLL</b>		<b>\$</b>	<b>325,393.98</b>
		<b>\$</b>	<b>458,148.79</b>

**LUNCH PAYROLL \$9,684.80**

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	64,746.68	0.00	0.00	0.00	0.00	0.00	64,746.68
05 704 0201	RED RAIDER DRAMA	3,029.41	375.82	0.00	0.00	0.00	0.00	2,653.59
05 704 0202	RED RAIDER SPEECH	5,264.61	510.00	0.00	0.00	0.00	0.00	4,754.61
05 704 0203	DISTRICT EVENTS	3,825.44	0.00	0.00	0.00	0.00	0.00	3,825.44
05 704 0281	CHEERLEADERS	(240.61)	0.00	0.00	0.00	0.00	0.00	(240.61)
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	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	7,048.35	103.09	0.00	0.00	0.00	0.00	6,945.26
05 704 0303	DANCE TEAM	480.76	0.00	0.00	0.00	0.00	0.00	480.76
05 704 0306	BAND RESALE	43.71	0.00	0.00	0.00	0.00	0.00	43.71
05 704 0307	BAND FUNDRAISER	2,345.53	0.00	0.00	0.00	0.00	0.00	2,345.53
05 704 0308	ANNUAL STAFF	2,335.49	359.00	0.00	0.00	0.00	0.00	1,976.49
05 704 0310	STUDENT COUNCIL	4,910.19	0.00	0.00	0.00	0.00	0.00	4,910.19
05 704 0312	FCCLA	2,849.99	0.00	0.00	0.00	0.00	0.00	2,849.99
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	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	4,148.32	0.00	0.00	0.00	0.00	0.00	4,148.32
05 704 0336	CLASS OF 2024	2,816.46	0.00	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	1,087.85	0.00	0.00	0.00	0.00	0.00	1,087.85
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	17,565.28	0.00	0.00	0.00	0.00	0.00	17,565.28
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	1,525.15	0.00	0.00	0.00	0.00	0.00	1,525.15
05 704 0905	ELEM PRINCIPAL	749.32	0.00	0.00	0.00	0.00	0.00	749.32
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	2,095.78	0.00	0.00	0.00	0.00	0.00	2,095.78
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		149,996.55	1,347.91	0.00	0.00	0.00	0.00	148,648.64

**Activity Fund Balance Report - Summary - Include Encumbrances**  
 08/2022 - 08/2022

**Fund: 15      Arcadia Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
15 704	FUND BALANCE	160,083.86	0.00	0.00	0.00	0.00	0.00	160,083.86
15 704 0100	GENERAL	(53,041.49)	1,000.00	0.00	0.00	0.00	0.00	(54,041.49)
15 704 0250	BASKETBALL	(4,570.01)	0.00	0.00	16.00	0.00	0.00	(4,586.01)
15 704 0282	CROSS COUNTRY	(1,626.26)	305.67	0.00	0.00	0.00	0.00	(1,931.93)
15 704 0283	FOOTBALL	(27,018.58)	2,291.96	0.00	0.00	0.00	0.00	(29,310.54)
15 704 0285	GOLF	(17,297.87)	140.42	0.00	0.00	0.00	0.00	(17,438.29)
15 704 0288	TRACK	(6,053.34)	0.00	0.00	1,740.00	0.00	0.00	(7,793.34)
15 704 0289	VOLLEYBALL	(16,083.76)	780.77	0.00	0.00	0.00	0.00	(16,864.53)
15 704 0290	WRESTLING	(32,002.15)	459.96	0.00	0.00	0.00	0.00	(32,462.11)
Fund Total: 15		2,390.40	4,978.78	0.00	1,756.00	0.00	0.00	(4,344.38)



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

08/05/2022 11:40 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6412	IDEA PART B PROPORTIONATE SHARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	14,055.00	0.00	(14,055.00)	0.00	0.00	(14,055.00)
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	1,120.00	0.00	(1,120.00)	0.00	0.00	(1,120.00)
6968	TITLE IV, PART B 21ST CENT COMM LRNING	67,950.00	117.58	32,091.31	47.23	35,858.69	0.00	0.00	35,858.69
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	0.00	358,642.87	143.46	(108,642.87)	0.00	0.00	(108,642.87)
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	464,197.35	5,704,097.45	85.84	940,902.55	0.00	0.00	940,902.55

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

08/05/2022 11:40 AM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	6,645,000.00	464,197.35	5,704,097.45	85.84	940,902.55	0.00	0.00	940,902.55

**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	4,419,671.64	93.28	318,325.36
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	169,652.43	109.45	(14,652.43)
01 1140	PENALTIES AND INTEREST	0.00	0.00	14,778.69	0.00	(14,778.69)
01 1510	INTEREST ON INVESTMENTS	10,000.00	0.00	2,051.86	20.52	7,948.14
01 1911	LOCAL LICENSE FEES	1,500.00	0.00	920.00	61.33	580.00
01 1990	OTHER LOCAL RECEIPTS	2,000.00	0.00	220.00	11.00	1,780.00
	Subtotal: LOCAL RECIEPTS	4,936,497.00	0.00	4,607,294.62	93.33	329,202.38
01 2110	COUNTY FINES/LICENSE FEES	15,000.00	0.00	18,198.55	121.32	(3,198.55)
01 2210	ESU RECEIPTS	10,000.00	0.00	6,500.00	65.00	3,500.00
	Subtotal: COUNTY AND ESU RECEIPTS	25,000.00	0.00	24,698.55	98.79	301.45
01 3110	STATE AID	27,736.00	0.00	27,736.00	100.00	0.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	180,000.00	0.00	165,247.00	91.80	14,753.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	38,797.42	0.00	(38,797.42)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	430,306.09	0.00	(430,306.09)
01 3180	PRO-RATE MOTOR VEHICLE	10,000.00	0.00	10,730.61	107.31	(730.61)
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	797,024.29	215.57	(427,288.29)
01 4310	REAP	0.00	0.00	21,110.00	0.00	(21,110.00)
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	38,929.00	111.23	(3,929.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	10,000.00	0.00	15,368.25	153.68	(5,368.25)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	30,000.00	0.00	15,130.57	50.44	14,869.43
01 4969	TITLE IV, PART A	0.00	0.00	3,025.00	0.00	(3,025.00)
	Subtotal: FEDERAL RECEIPTS	150,000.00	0.00	198,160.82	132.11	(48,160.82)
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	5,631,994.00	102.68	(146,761.00)

**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	1,062.18	0.00	(1,062.18)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,062.18	0.00	(1,062.18)
	Fund Total:	0.00	0.00	1,062.18	0.00	(1,062.18)

**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	217.13	0.00	(217.13)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	10,302.44	0.00	(10,302.44)
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 0203	DISTRICT EVENTS REVENUE	0.00	0.00	3,342.08	0.00	(3,342.08)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	3,961.34	0.00	(3,961.34)
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	24,118.60	0.00	(24,118.60)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	2,785.33	0.00	(2,785.33)
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	3,390.00	0.00	(3,390.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	5,406.13	0.00	(5,406.13)
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	1,688.25	0.00	(1,688.25)
05 1710 0335	CLASS OF 2023 REVENUE	0.00	0.00	6,113.00	0.00	(6,113.00)
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	2,075.70	0.00	(2,075.70)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	180.00	0.00	(180.00)
05 1710 0904	HS PRINCIPAL REVENUE	0.00	0.00	51.85	0.00	(51.85)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	313.17	0.00	(313.17)
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	82,011.21	0.00	(82,011.21)
Fund Total:		0.00	0.00	82,011.21	0.00	(82,011.21)

**Revenue Summary Report**  
Processing Month: 08/2022

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,485,233.00	0.00	5,715,067.39	104.19	(229,834.39)

**2021-2022**

	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (0.08%)</b>	<b>Balance EOM</b>
<b>Sep-19</b>	\$ 6,579,482	\$ 440,072	\$ 440,072	6.69%	\$ 6,139,410
<b>Sep-20</b>	\$ 6,597,847	\$ 443,559	\$ 443,558	6.72%	\$ 6,154,288
<b>Sep-21</b>	\$ 6,645,000	\$ 497,699	\$ 497,699	7.49%	\$ 6,147,301
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (0.16%)</b>	<b>Balance EOM</b>
<b>Oct-19</b>	\$ 6,579,482	\$ 410,063	\$ 850,135	12.92%	\$ 5,729,347
<b>Oct-20</b>	\$ 6,597,847	\$ 486,826	\$ 930,384	14.10%	\$ 5,667,463
<b>Oct-21</b>	\$ 6,645,000	\$ 439,153	\$ 936,852	14.10%	\$ 5,708,148
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (25%)</b>	<b>Balance EOM</b>
<b>Nov-19</b>	\$ 6,579,482	\$ 456,380	\$ 1,306,515	19.86%	\$ 5,272,967
<b>Nov-20</b>	\$ 6,597,847	\$ 458,810	\$ 1,389,194	21.06%	\$ 5,208,653
<b>Nov-21</b>	\$ 6,645,000	\$ 474,062	\$ 1,410,914	21.23%	\$ 5,234,086
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (33.3%)</b>	<b>Balance EOM</b>
<b>Dec-19</b>	\$ 6,579,482	\$ 388,072	\$ 1,694,587	25.76%	\$ 4,884,895
<b>Dec-20</b>	\$ 6,597,847	\$ 399,784	\$ 1,788,978	27.11%	\$ 4,808,869
<b>Dec-21</b>	\$ 6,645,000	\$ 431,618	\$ 1,842,532	27.73%	\$ 4,802,468
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (41.6%)</b>	<b>Balance EOM</b>
<b>Jan-20</b>	\$ 6,579,482	\$ 413,272	\$ 2,107,860	32.04%	\$ 4,471,622
<b>Jan-21</b>	\$ 6,597,847	\$ 422,721	\$ 2,211,700	33.52%	\$ 4,386,147
<b>Jan-22</b>	\$ 6,645,000	\$ 416,593	\$ 2,259,126	34.00%	\$ 4,385,874
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (50%)</b>	<b>Balance EOM</b>
<b>Feb-20</b>	\$ 6,579,482	\$ 431,617	\$ 2,539,477	38.60%	\$ 4,040,005
<b>Feb-21</b>	\$ 6,597,847	\$ 446,704	\$ 2,658,403	40.29%	\$ 3,939,444
<b>Feb-22</b>	\$ 6,645,000	\$ 497,964	\$ 2,759,092	41.52%	\$ 3,885,907
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budgetm (58.3%)</b>	<b>Balance EOM</b>
<b>Mar-20</b>	\$ 6,579,482	\$ 340,694	\$ 2,880,171	43.78%	\$ 3,699,311
<b>Mar-21</b>	\$ 6,597,847	\$ 385,949	\$ 3,044,352	46.14%	\$ 3,553,495
<b>Mar-22</b>	\$ 6,645,000	\$ 444,455	\$ 3,203,550	48.21%	\$ 3,441,450
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (66.6%)</b>	<b>Balance EOM</b>
<b>Apr-20</b>	\$ 6,579,482	\$ 412,593	\$ 3,292,765	50.50%	\$ 3,286,717
<b>Apr-21</b>	\$ 6,597,847	\$ 415,468	\$ 3,459,820	52.44%	\$ 3,138,027
<b>Apr-22</b>	\$ 6,645,000	\$ 432,119	\$ 3,251,918	48.94%	\$ 3,393,082
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (75%)</b>	<b>Balance EOM</b>
<b>May-20</b>	\$ 6,579,482	\$ 447,753	\$ 3,740,518	56.85%	\$ 2,838,964
<b>May-21</b>	\$ 6,597,847	\$ 445,034	\$ 3,904,853	59.18%	\$ 2,692,994
<b>May-22</b>	\$ 6,645,000	\$ 672,970	\$ 4,308,931	64.84%	\$ 2,336,069
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (83.3%)</b>	<b>Balance EOM</b>
<b>Jun-20</b>	\$ 6,579,482	\$ 358,375	\$ 4,098,893	62.30%	\$ 2,480,589
<b>Jun-21</b>	\$ 6,597,847	\$ 578,850	\$ 4,483,704	67.96%	\$ 2,114,143
<b>Jun-22</b>	\$ 6,645,000	\$ 412,286	\$ 4,721,217	71.05%	\$ 1,923,783
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (91.6)</b>	<b>Balance EOM</b>
<b>Jul-20</b>	\$ 6,579,482	\$ 375,708	\$ 4,474,601	68.01%	\$ 2,104,881
<b>Jul-21</b>	\$ 6,597,847	\$ 410,983	\$ 4,894,687	74.19%	\$ 1,703,160
<b>Jul-22</b>	\$ 6,645,000	\$ 523,299	\$ 5,233,900	78.76%	\$ 1,411,100
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (100%)</b>	<b>Balance EOM</b>
<b>Aug-20</b>	\$ 6,579,482	\$ 418,531	\$ 4,893,132	74.37%	\$ 1,686,350
<b>Aug-21</b>	\$ 6,597,847	\$ 435,188	\$ 5,329,875	80.78%	\$ 1,267,972
<b>Aug-22</b>	\$ 6,645,000	\$ 458,149	\$ 5,704,097	85.84%	\$ 940,903



## Superintendent Report August 8, 2022

1. Update on beginning of school preparations.
2. Recap challenges presented during the 2021-2022 school year.
3. Responses to challenges
  - a. Class sizes dictating teacher movement
  - b. Reduced SPED case load
  - c. Focus on middle level students in 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade.
  - d. Scheduling philosophy in response to student achievement and test scores.
  - e. Common plan/team time:
    - i. Attention to student learning
    - ii. Communication with parents
    - iii. Professional development
    - iv. Moving toward the creation of Individual Learning Plans
  - f. Scheduling challenges: new required courses, year-long courses
  - g. Increasing enrollment in: Business, Industrial Arts, Art, Band, Choir, FCS, Spanish and other elective courses. What is restricting this growth?
  - h. Explanation of the placing of Drama (One Act) and Advanced Speech (Competitive Speech) outside the school day and treating them as extra-curricular activities.
4. Connections After School Program update
5. Other...

# Loup City Public Schools

## 2022-2023 Student Fees

### School Meal Prices

		Reduced Price	Full Price
K-3 Lunch		.40¢	\$2.85
4-12 Lunch		.40¢	\$3.00
K-3 Breakfast		.30¢	\$2.00
4-12 Breakfast		.30¢	\$2.00
Adult Lunch		NA	\$4.25 <del>\$4.00</del>
Adult Breakfast		NA	\$2.50 <del>\$2.60</del>
Milk			.45¢

### CAPTIONS (H" x W")

HOME	6" x 18"
VISITOR	6" x 25"
PERIOD	4" x 16"
BONUS	4" x 15"
POSS	3" x 9"

### DIGIT SIZES (H")

Team Scores	12"
Game Clock	12"
Period	10"

### MODEL: BB-1600-4



### DIMENSIONS

Height	Length	Depth	Weight
3'-0"	9'-0"	4"	66 lbs.

UV resistant custom paint & vinyl trim colors available.

### 15 Fair-Play FREE Standard Trim Tape Colors

BRIGHT YELLOW	BURGUNDY	BLACK
SUNFLOWER	PURPLE	SILVER METALLIC
BRIGHT ORANGE	LIGHT NAVY	SATIN GOLD METALLIC
TOMATO RED	INTENSE BLUE	MEDIUM GRAY
CARDINAL RED	FOREST GREEN	WHITE

### 12 Fair-Play FREE Standard Scoreboard Colors

BRIGHT RED	KELLY GREEN	REFLEX BLUE
CRIMSON RED	FOREST GREEN	SIGNAL BLACK
DEEP MAROON	CHAMPION BLUE	CHARCOAL
GRAPE PURPLE	ROYAL BLUE	WHITE

### STANDARD EQUIPMENT

- Energy efficient LED designs
- Three distinct LED digit colors to visually organize critical game information
- Heavy-duty, vibrating horn (103 dB)
- 4-level control console display brightness adjustment
- 5-year limited warranty
- Easy access built-in service points
- Quality engineered water resistant aluminum
- Complete, secure and durable display mounting
- Built-in lighting suppressor (for standard data direct wire only)
- Request a free project design renderings
- Help Desk Support
- USA Factory authorized national and local sales, service and installation

### OPTIONAL EQUIPMENT

- Full-color electronic message displays
- Integrated scoring and display systems
- Illuminated, non-illuminated identification and sponsorship signage
- Personalized vinyl home team name
- Scoreboard caption color (other than white)
- Custom, unique signage options
- Scoreboard control carrying case
- Truss and decorative steel systems
- Power lighting protector or protective net
- Count side tables options in 8ft, 10ft or 7.7ft long configured with front BB scoreboard
- Synchronized locker room game / time of day clocks
- Protective net

### ELECTRICAL

Voltage	Hertz	Watts	AMPS	Phase	Wiring	Circuits Required	Safety Listing	Scoreboard Display	Control Console
120 VAC	60	77	1	1	2-Wire + ground	1	ETL/CETL	-22° to 131° F   -30° to 55° C	32° to 131° F   0° to 55° C

All weights and measures are approximate. To confirm specifications please contact your local Fair-Play representative.

### OPERATING TEMPERATURES

### For applicable models, consult with a sales representative on the following:

- Choice of Fair-Play's scorekeeper approved score systems
- Electronic Team Names
- Rear-illuminated scoreboard captions or scoreboard sport-conversion captions (electronic)
- Changeable scoreboard game captions — electronic available, operated via control
- Integrated, second operator statistics control

1708 Delaware Avenue, Suite 120  
Des Moines, IA 50317  
515-309-6084

## QUOTATION

FILE NAME: Loup City – BB Aux

This quote is valid for 60 days

DATE: 7-5-22

QUOTED TO: **Dean Tickle, Superintendent**  
Loup City Public Schools  
800 N. 8th Street, Loup City, NE 68853  
(308) 745-0120  
[Dean.tickle@lcpublic.org](mailto:Dean.tickle@lcpublic.org)

REF: \_\_\_\_\_

## EQUIPMENT

QTY.	DESCRIPTION	NET
2	BB-1600-4 <ul style="list-style-type: none"><li>Includes two Indoor RF Transceivers – 0000-0032</li><li>Includes one MP-80 RF Battery Control and Case</li></ul>	\$5,990
	<b>TOTAL</b>	

<b>FREIGHT ESTIMATE</b>	DESTINATION - Loup City, NE	<b>\$785</b>
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QUOTE SUBMITTED BY: Dan Weidner

ESTIMATED DELIVERY: 12 to 16 weeks

TERMS: PO required

CANCELLATION: ORDERS FOR CUSTOM-DESIGNED EQUIPMENT MAY BE SUBJECT TO CHARGES TO COVER WORK PERFORMED.

NOTES: PRICE DOES NOT INCLUDE ELECTRICAL OR STRUCTURAL INSTALLATION, CONTROL CABLE OR CONTROL CABLE CONDUIT, FREIGHT OR APPLICABLE TAXES, IF ANY.

TO PLACE ORDER: SCAN/E-MAIL PURCHASE ORDER TO [DWEIDNER@FAIR-PLAY.COM](mailto:DWEIDNER@FAIR-PLAY.COM)

# Loup City Public Schools

## Building, Grounds and Transportation Committee

July 27, 2022 7:30pm

1. Project list Update
  - a. Garage Bid in progress
  - b. Safety Rails bid – Football Field Seth Skibinski
  - c. Moving Goal posts
  - d. Handicap door. Maglock doing their part
  - e. Flooring in Commons area in progress
  - f. Marquee base
  - g. Touch up paint in Annex
  
2. Navitas Update
  - i. Meeting tomorrow (July 28) with Nick and Carl
    1. Outside Door replacement
    2. Heat pump replacement plan
    3. HVAC Control System / Fire Alarm Control System
    4. HVAC Solution at K-2 Building
    5. Air Conditioning – North Gym
  
3. Scoreboard replacement project update
  - a. ScoreVision demo
    - i. Funding sources
      1. REAP grant
      2. Alumni donation
      3. Marketing of advertisement program
  - b. Scoreboard for south gym
  
4. Other?