

Loup City Public Schools Board of Education

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

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

Regular Session

Monday, October 10, 2022

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes for the LCPS Board Budget Hearing on September 12, 2022, the LCPS Regular Board Meeting on September 12, 2022, Joint public Hearing on September 26, 2022 and the Special Board Meeting on September 27, 2022.
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices for a total of **\$482,172.78..**
4. Hearing of the Audience:
5. Discussion Items:
6. Action Items:
7. Principals Reports
 - A. Mr. Reikofski, Elementary Principal Report
 - B. Mr. Asche, Secondary Principal Report
8. Superintendent's Report
9. Committee Reports
 - A. Building, Grounds and Transportation
 - B. Technology Committee
 - C. Labor Relations Conference: Wayne Klein
10. Future Meetings/Reminders:

Curriculum & Americanism Committee: October 24, 7:30pm
Building, Grounds and Transportation: October 26, 7:30pm
Technology Committee: November 7, 7:00pm
Regular Board Meeting, November, 14, 7:30pm
11. **Shouts Outs!** ALC Booster Club for their unwavering support of our students, especially during Homecoming week.
Sherman County Clerk's Office for organizing the LB 644 Joint Tax Levy hearing.
Jami Spotanski for her yeoman-like work during the recent audit.
Thanks to everyone who made the Homecoming Week a success!
12. Executive Session: for the purpose of discussing teacher negotiations.
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.

Loup City Public Schools Board of
Education Regular Session
Monday, September 12, 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 Meeting in the Sherman County Times, on LCPS website, LC elementary and
HS doors and LCPS marquee.

Motion by Jamie Lewandowski, seconded by Scott Friesen, to motion to validate the publication
of the September 7, 2022 Loup City Public Schools Board of Education meeting.. 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 Kyle Kowalski, to approve the agenda as presented..
Motion Carried

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

2. Consent Agenda:

Motion by Wayne Klein, seconded by Eric 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: Yes, Treffer: Yes
Yes: 9, No: 0

2.A. Reading and Approval of Minutes from the August 8, 2022 regular Board meeting and the
August 29, 2022 Board Workshop.

2.B. Approve Contracts & Resignations

2.C. Approval of Janice Brown as kitchen worker

2.D. Approval of Local Substitute application for Tyler Fieldgrove.

<https://www.education.ne.gov/tcert/substitute-teacher/local-substitute-permit/>

A Local Substitute Permit can be issued for teaching 90 full-time days per school year for those

who apply and meet the requirements listed below. Once issued, a Local Substitute Permit expires August 31st in the third year following the year of issuance.

The requirements for a Local Substitute Permit includes the following:

1. An application and fee in the [TEACH](#) system (Please note that registration for TEACH is required before an application can be submitted.)
2. Fingerprints (Only required if someone has lived outside of Nebraska in the past five years.)
3. A transcript showing at least 60 semester credit hours
4. [Human Relations Training](#)
5. A letter from the superintendent of the school district where the local substitute permit will be assigned. The letter can be sent directly to nde.tcertweb@nebraska.gov.

2.E. Approval Local Substitute application for Dustin Riggins.

<https://www.education.ne.gov/tcert/substitute-teacher/local-substitute-permit/>

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

Motion by Scott Friesen, seconded by Wayne Klein, to to pay all expenses except Erickson Ford totaling \$536,358.16.. Motion Carried

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

Yes: 9, No: 0

Motion by Wayne Klein, seconded by Kyle Kowalski, to to pay Erickson Ford expense totaling \$1,875.73.. Motion Carried

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

Yes: 8, No: 0, Abstain (With Conflict): 1

4. Hearing of the Audience:

Trent Loos addressed the board about conversations he had in regards to school funding. Cheri Kowalski finished her comments from the budget hearing in regards to spending and student test scores.

5. Discussion Items:

5.A. Update on NASB services and events.

5.B. Fall Update from Paul Henry on athletic cooperative.

6. Action Items:

6.A. Discuss, consider all necessary action to approve the annual mechanical maintenance agreement with Rasmussen Mechanical Services for \$7,332,

Motion by Wayne Klein, seconded by Scott Friesen, to approve the annual mechanical maintenance agreement with Rasmussen Mechanical Services for \$7,332,.. 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 all necessary action to approve the lease of a Bobcat from Central Nebraska Bobcat for \$5,000.

Motion by Jamie Lewandowski, seconded by Michael Kaminski, to approve the lease of a Bobcat from Central Nebraska Bobcat for \$5,000.. Motion Carried

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

Yes: 9, No: 0

7. Principals Reports

7.A. Mr. Reikofski elementary report

7.B. Mr. Asche high school report

8. Superintendent's Report

9. Committee Reports

9.A. Curriculum Meeting

9.B. Building, Grounds and Transportation committee

10. Future Meetings/Reminders:

Wednesday, Sept 21, NASB Area meeting, Kearney, 4:30pm

Monday, Sept. 26 - joint tax levy meeting at Loup City Community Center, 7:00pm

Tuesday, Sept. 27, Special Board Meeting at 7:00pm

Wednesday, Sept 28, Building, Grounds and Transportation committee, 7:30pm

Monday, Oct 3, Technology committee at 7:00pm

11. Shouts Outs! - - Loup City FFA State Fair participants: **Caden Kowalski** (Supreme Champion Market Hog) **Conrad Kaminski** (Reserve Champion Commercial Breeding Heifer) Overall, Loup City was well represented in FFA and 4H beef/hog, sheep and gar competitions. Many students had success submitting projects in other areas.

12. Adjourn:

Motion by Scott Friesen, seconded by Kyle Kowalski, to to adjourn at 8:55 p.m.. Motion Carried

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

Yes: 9, No: 0

Sherman County
Joint Public Hearing Report

Pursuant to Neb. Rev. Stat. § 77-1633, a joint public hearing was held on September 26, 2022 at 7:00 P.M at Loup City Community Center, 803 O Street, Loup City.

Notice of the Joint Public Hearing was provided by:

1. Postcard mailed to all affected property taxpayers by the County Assessor on September 12, 2022.
2. Publication in Sherman County Times on September 14, 2022.

The following political subdivision representatives were present at the hearing and gave a brief presentation on their political subdivision's intent to increase their property tax request by more than the allowable growth percentage and the effect of such request on their budget.

<u>Name:</u>	<u>Political Subdivision Represented:</u>
<u>Britney Gorecki</u>	<u>County of Sherman</u>
<u>Matt Drew</u>	<u>Litchfield Public Schools-District No. 15</u>
<u>Dean Tickle</u>	<u>Loup City Public Schools-District No.1</u>
_____	_____

Additionally, the following individuals spoke at the joint public hearing and provided their input on the proposed property tax requests.

<u>Name:</u>	<u>Address:</u>	<u>Organization Represented:</u> <i>(if applicable)</i>
<u>Clara Stobbe</u>	<u>Ashton</u>	_____
<u>Jean Kowalski</u>	<u>47460 797 Rd., Loup City</u>	_____
<u>Cheri Kowalski</u>	<u>810 O St., Loup City</u>	_____
<u>Mike & Beverly Pop</u>	<u>Loup City</u>	_____
<u>Eldon Kieborz</u>	<u>Loup City</u>	_____
<u>Kelli R. Loos</u>	<u>Litchfield</u>	_____
<u>Carol Jarzynka</u>	<u>47298 785 Rd., Loup City</u>	_____
<u>Heather Janulewicz</u>	<u>357 N 7th St., Loup City</u>	_____
<u>Roseann Wilson</u>	<u>78939 Hwy 10, Loup City</u>	_____
<u>Kelly Griffith</u>	<u>Loup City</u>	_____
<u>Dallas Lewandowski</u>	<u>Loup City</u>	_____

Note: Address requirement may be waived to protect the security of the individual

After all members of the public present were given a reasonable amount of time to provide their input on the proposed property tax requests, the hearing was closed.

Signed,

 Marcy L. Sekutera/Sherman County Clerk
 Sherman County Clerk



Loup City Public Schools Board of
Education Regular Session
Tuesday, September 27, 2022 7:00 PM Central

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

Cindy Ericson: Present
Scott Friesen: Present
Michael Kaminski: Present
Wayne Klein: Present
Kyle Kowalski: Present
Jamie Lewandowski: Present
Tina Treffer: Present
Eric Kowalski: Absent
Janelle Krzycki RN, BSN: Absent
Present: 7, Absent: 2.
Janelle Krzycki RN, BSN: Present
Present: 8, Absent: 1.
Janelle arrived at 7:06pm

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

Motion by Jamie Lewandowski, seconded by Tina Treffer, to verification of publication.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes, Krzycki: Absent, Lewandowski: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

1.D. Approval of Agenda:

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

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes, Krzycki: Absent, Lewandowski: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

2. Action Items:

2.A. Discuss, consider and take all necessary action to approve the budget for the 2022-2023 fiscal year.

Motion by Michael Kaminski, seconded by Scott Friesen, to approve the Loup City Public Schools 2022-2023 budget.. Motion Carried

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

2.B. Discuss, consider and take all necessary action to approve the tax levy for the 2022-2023 fiscal year.

Motion by Wayne Klein, seconded by Jamie Lewandowski, to approve the Loup City Public Schools 2022-2023 tax levy.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

3. Adjourn:

Motion by Scott Friesen, seconded by Jamie Lewandowski, to to adjourn at 7:11pm.. Motion Carried

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

Yes: 7, No: 0, Absent: 2

Budget Hearing
Monday, September 12, 2022 7:00 PM Central

Loup City High School, Room 334
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
Jamie Lewandowski: Present
Tina Treffer: Present
Janelle Krzycki RN, BSN: Absent
Present: 8, Absent: 1.

1. Call Meeting to Order

1.A. Roll Call

Janelle arrived at 7:11pm

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Item: presentation of Loup City Public Schools 2022-2023 Budget.

Dean Tickle presented the district budget, rationale in its development, capturing spending authority and gave some preliminary tax levy information for the 2022-2023 fiscal year.

Trent Loos commented to the Board on Budget numbers, cost per pupil numbers comparative to other districts and

Cheri Kowalski addressed the Board about the budget and development of a responsible budget relative to expenditures.

1.D. Motion to Close the Budget Hearing

2. Adjournment

Motion by Wayne Klein, seconded by Eric Kowalski, to close meeting at 7:34pm.. Motion Carried

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

Yes: 9, No: 0

2022-23 ARCADIA-LOUP CITY COOPERATIVE

GATE RECEIPTS

LOUP CITY GATE - VOLLEYBALL	DATE	RECEIPTS		ARCADIA GATE - VOLLEYBALL	DATE	RECEIPTS
JH/C Team vs St. Paul	9/12/2022	\$ 100.00		vs Anselmo-Merna	9/29/2022	\$ 475.00
vs Shelton/Gibbon	9/20/2022	\$ 560.00		vs Central City	10/4/2022	\$ 465.00
Rebel Tournament	10/8/2022			JH Rebel Tournament	10/17/2022	
JH vs Ravenna	10/10/2022					
vs SEM/Twin Loup	10/18/2022					
Totals		\$ 660.00				\$ 940.00
LOUP CITY GATE - FOOTBALL	DATE	RECEIPTS		ARCADIA GATE - FOOTBALL	DATE	RECEIPTS
vs Shelby-Rising City	9/9/2022	\$ 620.00		vs North Central	9/2/2022	\$ 1,085.00
JH vs Gibbon	9/12/2022	\$ 96.00		vs Riverside	9/23/2022	\$ 1,555.00
vs Ravenna	10/7/2022			JH/JV vs Central Valley	10/3/2022	\$ 184.00
				JH/JV vs Palmer	10/17/2022	
Totals		\$ 716.00				\$ 2,824.00
LOUP CITY GATE - WRESTLING	DATE	RECEIPTS		ARCADIA GATE - WRESTLING	DATE	RECEIPTS
Rebel Duals	2/3/2023					
Totals		\$ -				\$ -
LOUP CITY GATE - BASKETBALL	DATE	RECEIPTS		ARCADIA GATE - BASKETBALL	DATE	RECEIPTS
JH girls vs Ravenna	11/21/2022			JH girls vs Wood River	11/7/2022	
vs Pleasanton	12/2/2022			vs Central Valley	12/10/2022	
JH girls vs Centura	12/5/2022			JH boys vs St. Paul	2/6/2023	
vs Anselmo-Merna	12/6/2022					
vs Wood River	1/5/2023					
vs Riverside	1/12/2023					
vs Burwell	1/27/2023					
JH boys vs Centura	1/31/2023					
vs Centura	2/10/2023					
vs Doniphan-Trumbull	2/17/2023					
JH boys vs Gibbon	2/20/2023					
Totals		\$ -				\$ -
LOUP CITY GATE - TRACK	DATE	RECEIPTS		ARCADIA GATE - TRACK	DATE	RECEIPTS
Rebel Invite	3/23/2023					
JH Rebel Invite	5/2/2023					
Totals		\$ -				\$ -
LOUP CITY RECEIPTS		\$ 1,376.00		ARCADIA RECEIPTS		\$ 3,764.00
TOTAL RECEIPTS		\$ 5,140.00				
ACTIVITY PASSES (08/22-05/23)		\$ 2,250.00				

Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	280.50
AMAZON	SUPPLIES	\$	1,009.36
AMPLIFY EDUCATION, INC	DIBELS	\$	243.00
BLACK HILLS ENERGY	SERVICE	\$	3,452.08
BULKBOOKSTORE	HS SUPPLIES	\$	455.60
CENTURY LINK	SERVICE	\$	434.00
CITY OF LOUP CITY	SERVICE	\$	2,374.73
CNA SURETY	BOND POLICY	\$	411.40
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	861.66
CULLIGAN WATER CONDITIONING	SALT	\$	234.45
DANA F. COLE & COMPANY, LLP	80% PROGRESS BILLING	\$	7,817.79
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	476.26
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$	181.10
E S U #10	ESU	\$	26,923.20
EAKES OFFICE PLUS	ID CARD SLEEVES/CONTRACT	\$	81.98
EDMENTUM	COURSEWARE/APEX SUBSCRIPTIONS	\$	327.00
HOMETOWN LEASING	SOFTWARE/COPIER LEASE	\$	809.60
INTEGRATED SECURITY SOLUTIONS	RANGE HOOD INSPECTION 2022	\$	1,174.00
JOE'S MARKET	SUPPLIES	\$	138.69
KEN'S EQUIPMENT, INC..	DEF	\$	140.00
KSB SCHOOL LAW	LEGAL SERVICE	\$	120.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	687.03
LOUP CENTRAL LANDFILL ASSOC.	GARBAGE DISPOSAL	\$	24.00
LOUP CITY AUTO PARTS	BUS SUPPLIES	\$	91.28
LOUP CITY LUMBER	LUMBER	\$	23.84
LOUP CITY LUNCH FUND	FOOD	\$	732.50
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	67.75
MAVERICK INDUSTRIES INC.	BOILER WATER TREATMENT	\$	540.75
MCI MEGA PREFERRED	SERVICE	\$	130.68
MIDTOWN TIRE & AUTO LLC	TIRE REPAIR	\$	61.00
NASCO	ART SUPPLIES/FCS CURRICULUM	\$	151.05
NE COUNCIL OF SCHOOL ADMIN.	2022-23 MEMBERSHIP	\$	805.00
NEBR. ASSN SCHOOL BOARD ALICAP	CONFERENCE	\$	2,927.00
NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	\$	7,952.55
NELIGH OAKDALE PUBLIC SCHOOL	21-22 HONOR BAND	\$	138.00
ONE SOURCE	BACKGROUND CHECKS	\$	105.00
POWERSCHOOL GROUP LLC	2022-23 RENEWAL	\$	4,464.06
PRESTO-X COMPANY	SERVICE	\$	166.11
PYRAMID SCHOOL PRODUCTS	ART SUPPLIES	\$	38.42
QUESTIVITY INC	BACKUP ERATE	\$	201.96
RASMUSSEN MECHANICAL SERVICES	MAINTENANCE AGREEMENT	\$	7,332.00
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	117.52
SHRED--IT USA	SERVICE	\$	105.04
STELLING BRASS & WINDS INC.	BAND REPAIRS	\$	2,728.00
SWIFTREACH NETWORKS, LLC	POWERSCHOOL ANNOUNCEMENT	\$	561.75
VERIZON WIRELESS	SERVICE	\$	67.69
WHOA AND GO	FUEL	\$	2,068.18
WOODWIND & BRASSWIND	BAND SUPPLIES	\$	199.99
WRICK, SAMANTHA	CONNECTIONS SUPPLIES	\$	41.13
TOTAL		\$	80,475.68
PAYROLL		\$	401,697.10
		\$	482,172.78

LUNCH PAYROLL \$19,999.31

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

10/07/2022 10:00 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	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,550.00	7,107.89	10,960.97	13.78	68,589.03	0.00	0.00	68,589.03
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	2,243.00	15,143.75	0.00	(15,143.75)	0.00	0.00	(15,143.75)
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	6,873,434.00	478,457.00	1,016,693.89	14.79	5,856,740.11	0.00	0.00	5,856,740.11

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

10/07/2022 10:00 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:	6,873,434.00	478,457.00	1,016,693.89	14.79	5,856,740.11	0.00	0.00	5,856,740.11

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	63,646.85	4,242.74	0.00	0.00	0.00	0.00	59,404.11
05 704 0201	RED RAIDER DRAMA	1,189.06	100.99	0.00	0.00	0.00	0.00	1,088.07
05 704 0202	RED RAIDER SPEECH	3,959.21	0.00	0.00	0.00	0.00	0.00	3,959.21
05 704 0203	DISTRICT EVENTS	742.01	0.00	0.00	0.00	0.00	0.00	742.01
05 704 0281	CHEERLEADERS	2,803.77	0.00	0.00	0.00	0.00	0.00	2,803.77
05 704 0282	CROSS COUNTRY	21.81	0.00	0.00	0.00	0.00	0.00	21.81
05 704 0284	GIRLS BASKETBALL	639.81	0.00	0.00	0.00	0.00	0.00	639.81
05 704 0288	TRACK	588.59	0.00	0.00	0.00	0.00	0.00	588.59
05 704 0289	VOLLEYBALL	5,781.70	0.00	0.00	0.00	0.00	0.00	5,781.70
05 704 0300	FFA	7,434.04	549.39	0.00	0.00	0.00	0.00	6,884.65
05 704 0303	DANCE TEAM	1,121.76	0.00	0.00	0.00	0.00	0.00	1,121.76
05 704 0306	BAND RESALE	43.71	23.00	0.00	0.00	0.00	0.00	20.71
05 704 0307	BAND FUNDRAISER	2,445.53	535.67	0.00	0.00	0.00	0.00	1,909.86
05 704 0308	ANNUAL STAFF	2,401.49	6,768.55	0.00	0.00	0.00	0.00	(4,367.06)
05 704 0310	STUDENT COUNCIL	4,656.01	800.00	0.00	0.00	0.00	0.00	3,856.01
05 704 0312	FCCLA	2,924.99	0.00	0.00	0.00	0.00	0.00	2,924.99
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	3,906.32	0.00	0.00	0.00	0.00	0.00	3,906.32
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	1,036.80	0.00	0.00	0.00	0.00	0.00	1,036.80
05 704 0338	CLASS OF 2026	1,147.85	0.00	0.00	0.00	0.00	0.00	1,147.85
05 704 0339	CLASS OF 2027	1,083.00	0.00	0.00	0.00	0.00	0.00	1,083.00
05 704 0340	CLASS OF 2028	90.00	0.00	0.00	0.00	0.00	0.00	90.00
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	21,353.28	0.00	0.00	0.00	0.00	0.00	21,353.28
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	1,432.05	0.00	0.00	0.00	0.00	0.00	1,432.05
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		155,674.35	13,020.34	0.00	0.00	0.00	0.00	142,654.01

Activity Fund Balance Report - Summary - Include Encumbrances
 10/2022 - 10/2022

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	166,084.26	0.00	0.00	0.00	0.00	0.00	166,084.26
15 704 0100	GENERAL	(49,803.79)	4,354.00	0.00	0.00	0.00	0.00	(54,157.79)
15 704 0250	BASKETBALL	(4,270.01)	0.00	0.00	0.00	0.00	0.00	(4,270.01)
15 704 0282	CROSS COUNTRY	(1,330.93)	0.00	0.00	0.00	0.00	0.00	(1,330.93)
15 704 0283	FOOTBALL	(30,339.09)	830.00	0.00	0.00	0.00	0.00	(31,169.09)
15 704 0285	GOLF	(19,490.29)	29.30	0.00	0.00	0.00	0.00	(19,519.59)
15 704 0288	TRACK	(5,919.34)	0.00	0.00	0.00	0.00	0.00	(5,919.34)
15 704 0289	VOLLEYBALL	(19,668.82)	2,348.99	0.00	0.00	0.00	0.00	(22,017.81)
15 704 0290	WRESTLING	(32,578.53)	0.00	0.00	0.00	0.00	0.00	(32,578.53)
15 704 0291	CHEERLEADING	(2,028.00)	61.04	0.00	0.00	0.00	0.00	(2,089.04)
Fund Total: 15		655.46	7,623.33	0.00	0.00	0.00	0.00	(6,967.87)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	0.00	0.00	904,324.81	0.00	(904,324.81)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	14,951.55	0.00	(14,951.55)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	424.91	0.00	(424.91)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	919,701.27	0.00	(919,701.27)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	3,743.14	0.00	(3,743.14)
01 2210	ESU RECEIPTS	0.00	0.00	125.00	0.00	(125.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	3,868.14	0.00	(3,868.14)
01 3110	STATE AID	0.00	0.00	2,950.00	0.00	(2,950.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	2,950.00	0.00	(2,950.00)
01 4997	ESSER II	0.00	0.00	158,672.00	0.00	(158,672.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	158,672.00	0.00	(158,672.00)
	Fund Total:	0.00	0.00	1,085,191.41	0.00	(1,085,191.41)

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	102.88	0.00	(102.88)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	102.88	0.00	(102.88)
	Fund Total:	0.00	0.00	102.88	0.00	(102.88)

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	19.62	0.00	(19.62)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	80.00	0.00	(80.00)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	320.00	0.00	(320.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	1,977.00	0.00	(1,977.00)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	1,082.00	0.00	(1,082.00)
05 1710 0300	FFA REVENUE	0.00	0.00	5,408.00	0.00	(5,408.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	40.00	0.00	(40.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	160.00	0.00	(160.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	480.25	0.00	(480.25)
05 1710 0312	FCCLA REVENUE	0.00	0.00	75.00	0.00	(75.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	25.00	0.00	(25.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	60.00	0.00	(60.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	1,003.00	0.00	(1,003.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	35.00	0.00	(35.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	408.00	0.00	(408.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	11,172.87	0.00	(11,172.87)
Fund Total:		0.00	0.00	11,172.87	0.00	(11,172.87)

Revenue Summary Report
Processing Month: 10/2022

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	1,096,467.16	0.00	(1,096,467.16)

2022-2023

	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
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
Sep-22	\$ 6,873,434	\$ 538,234	\$ 538,234	7.83%	\$ 6,335,197
	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
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
Oct-22	\$ 6,873,434	\$ 478,457	\$ 1,016,694	14.79%	\$ 5,856,740
	Revised Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
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
Nov-22					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
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
Dec-22					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
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
Jan-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
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
Feb-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
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
Mar-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
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
Apr-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-21	\$ 6,597,847	\$ 445,034	\$ 3,904,853	59.18%	\$ 2,692,994
May-22	\$ 6,645,000	\$ 672,970	\$ 4,308,931	64.84%	\$ 2,336,069
May-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-21	\$ 6,597,847	\$ 578,850	\$ 4,483,704	67.96%	\$ 2,114,143
Jun-22	\$ 6,645,000	\$ 412,286	\$ 4,721,217	71.05%	\$ 1,923,783
Jun-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-21	\$ 6,597,847	\$ 410,983	\$ 4,894,687	74.19%	\$ 1,703,160
Jul-22	\$ 6,645,000	\$ 523,299	\$ 5,233,900	78.76%	\$ 1,411,100
Jul-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-21	\$ 6,597,847	\$ 435,188	\$ 5,329,875	80.78%	\$ 1,267,972
Aug-22	\$ 6,645,000	\$ 458,149	\$ 5,704,097	85.84%	\$ 940,903
Aug-23					

Elementary Principal Report

Loup City Public Schools Regular Board Meeting - October 10, 2022

Roger Reikofski - Elementary Principal

Data Update

Mr. Asche and I collaborated on data for the board meeting. At time of writing this report I am not sure I will be back in time for this meeting. If Mr. Asche doesn't share the data, kindly disregard this paragraph.

Assessment Update

All assessments are completed with the exception of Aimsweb+ Math which is currently in progress and almost completed.

IRIP Update

Letters have been mailed to parents of these students.

The longitudinal fall data:

2019 = 36 students on IRIPs,

2020 = 23 Students on IRIPs,

2021 = 18 Students on IRIPs

and

2022 = 10 students on IRIPs.

Attendance Data (as of end of school 10.06.2022)

K-5 = 95.88%

Best Attendance Class = Third Grade = 98.02%

Perfect Attendance = 48 Students

> 0 days missed and < 1.5 days = 34 Students

65% have missed one day or less.

Last Month's Data: K-5 = 95.83%

Class with best attendance from start of year until now: Grade ONE: 98.44% (out of a possible 224 days these students as a group have been here 220.5!)

Perfect Attendance 73 students in grades K-5 have not missed any school so far this school year and another 33 have missed one or fewer days. Meaning 85% percent of our students have missed one day or less.

MATH					Reading				
Grade	Growth		Met Growth Projection		Grade	Growth		Met Growth Projection	
	Yes	No	Yes	No		Yes	No	Yes	No
1	100.00%	0.00%	46.15%	53.85%	1	100.00%	0.00%	53.85%	46.15%
2	94.74%	5.26%	36.84%	63.16%	2	84.21%	15.79%	57.89%	42.11%
3	95.65%	4.35%	69.57%	30.43%	3	95.65%	4.35%	65.22%	34.78%
4	91.30%	8.70%	56.52%	43.48%	4	91.30%	8.70%	73.91%	26.09%
5	85.71%	14.29%	50.00%	50.00%	5	85.71%	14.29%	57.14%	42.86%
6	64.00%	36.00%	40.00%	60.00%	6	76.00%	24.00%	56.00%	44.00%
7	82.35%	17.65%	52.94%	47.06%	7	70.59%	29.41%	64.71%	35.29%
8	86.96%	13.04%	34.78%	65.22%	8	65.22%	34.78%	52.17%	47.83%
9	70.59%	29.41%	64.71%	35.29%	9	70.59%	29.41%	70.59%	29.41%
10	61.11%	38.89%	61.11%	38.89%	10	61.11%	38.89%	44.44%	55.56%
11	80.77%	19.23%	65.38%	34.62%	11	84.62%	15.38%	84.62%	15.38%
12	57.14%	42.86%	42.86%	57.14%	12	71.43%	28.57%	57.14%	42.86%
MATH					Reading				
	Above NWEA K Benchmark		Total Points to Benchmark			Above NWEA K Benchmark		Total Points to Benchmark	
	Y	N				Y	N		
K	73.08%	26.92%	119		K	57.69%	42.31%	66	



Superintendent Report

October 10, 2022

1. Vacation Days used June, July, August
 - a. July 22, 25, 26
2. Budget is completed and submitted to the State of Nebraska, NDE and Sherman, Howard and Valley Counties.
3. Homecoming
4. CIP Process
5. Reading curriculum implementation



Building, Grounds and Transportation Committee

September 28, 2022 7:30pm

Committee members:

Scott Friesen, Eric Kowalski, Kyle Kowalski, Wayne Klein

1. Project list Update
 - a. Marquee base – **in progress**
 - b. Scoreboard in south gym – ORDERED**
2. Navitas Presentation (Nick Rosenberry)
3. Other?

Loup City Public Schools

Technology Committee

October 3, 2022, 7:00pm

Meeting Agenda

1. Monitors in classrooms – demonstration of the capabilities of the mimio board. We have a demo model until October 21.
 - a. <https://mimio.boxlight.com/procolor-led-display-board/>

2. Zoom phone Upgrade – planning for the replacement of the analogue phone system to a more modern system eliminating issues with effective service and communication.

Spring of 2023

3. Other: HUDL – discussion on preparations (electrical and internet connections) needed at the football field and north gym for the transition to HYDL streaming service.