

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, November 14, 2022

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
 1. Donna Mendyk resignation
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:
 - A. Sherman County Early Childhood Provider + Educator Gallery Walk
 - B. Superintendent Evaluation timeline for 2022-2023
6. Principals Reports
 - A. Elementary Principal Report: Mr. Reikofski
 - B. Secondary Principal Report: Mr. Asche
7. Superintendent's Report: Mr. Tickle
8. Committee Reports
 - A. Budget committee report
 - B. Building, Grounds and Transportation committee
 - C. ALC COOP Joint committee meeting
9. Future Meetings/Reminders:

Monday, November 14, 8:30pm: Negotiations Committee
Tuesday, November 15, 6:30pm: Teacher and Negotiations meeting
Tuesday, November 15, 7:30pm: Building and Grounds Committee
November 16-18, NASB Convention, Omaha
Monday, November 28, 7:30pm: Curriculum & Americanism Committee
Monday, December 5, 7:00pm: Technology Committee
Monday, December 12, 7:30pm: Board of Education meeting
10. Shouts Outs!

Donna Mendyk for 24 1/2 years of service to Loup City Public Schools. She will be missed and we wish her luck in retirement!
Tom Kuligowski and crew: completing the new base for the marquee.
K-8 teachers - they have done an amazing job integrating the new reading curriculum and tackling the LETRS professional development.
Chuck Radkey for spearheading the community involvement in the Veteran's Day Program.
Sherman County Sheriff's Department for coordinating the drug dog initiative to keep our schools drug free.
11. Adjourn:

Note 1: The Board in its discretion may revise and consider any listed item at any time during the meeting.

Note 2: This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential information are available upon request from the Office of the Superintendent of Schools as part of the agenda

Note 3: The Board of Education is empowered to act on any item listed on the Agenda at any time during the meeting, irrespective of the order listed. Further detail on agenda items may be obtained by speaking to the Superintendent. The Board of Education by the approval of all consent items is also approving, authorizing and directing the Board President, Board Secretary, the Superintendent or their designees to take or cause to be taken all necessary action and sign all documents necessary or appropriate to complete the matter or transaction as approved.

Note 4: The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the sufficiently of any item on which action could be taken at this meeting should contact the Office of the Superintendent of Schools.

Note 5: The Board of Education reserves the right to go into closed session at its discretion, but will only do so for the prevention of needless injury to a person's reputation or for the protection of the public interest.

Loup City Public Schools

Public Notice for November 14, 2022

The Board of Education of Loup City Public Schools will meet in regular session on **November 14, 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, October 10, 2022 7:30 PM Central

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

Cindy Ericson: Present
Scott Friesen: 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

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to verification of notification of 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 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: Yes, Treffer: Yes

Yes: 9, No: 0

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Scott Friesen, to motion to approve all items on the consent agenda with corrections to minutes.. 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 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..**

Motion by Wayne Klein, seconded by Michael Kaminski, to approve the financial Report and payment of invoices for \$482,172.78.. 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:

6. Action Items:

7. Principals Reports

7.A. Mr. Reikofski, Elementary Principal Report

7.B. Mr. Asche, Secondary Principal Report

8. Superintendent's Report

9. Committee Reports

9.A. Building, Grounds and Transportation

9.B. Technology Committee

9.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!

Me. Klien gave a shout out to the cheerleaders and sponsors for their work organizing the "little cheerleaders" camp and performance.

12. Executive Session: for the purpose of discussing teacher negotiations.

Motion by Wayne Klein, seconded by Kyle Kowalski, to to enter into executive session at 8:19 p.m. in order to protect the public's interest to discuss teacher negotiations.. 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 Scott Friesen, seconded by Jamie Lewandowski, to to exit from executive session
8:55pm.. Motion Carried

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

Yes: 9, No: 0

13. Adjourn:

Motion by Eric Kowalski, seconded by Michael Kaminski, to to adjourn at 8:56pm.. 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 Schools Board of
Education Work Session
Tuesday, November 1, 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: Absent, Michael Kaminski: Present, Wayne Klein: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki RN, BSN: Present, Jamie Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1. Janelle arrived at 7:02pm

1. Call the Meeting to Order

1.A. Notice of the Open Meetings Act

1.B. Publication Notice

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to verify the publication of meeting.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

2. Pledge of Alligiance

3. Publication Notice

4. Work Session

There is a critical NEED to take care of the aging infrastructure of our buildings.

Heat pumps are 26 years old and are currently \$12,600 to replace. We have 39 of them. Cost would be \$450,000+

Capital replacement plan is the key to budgeting.

Locking in the cost to help flatten out the levy.

Control systems need updating to efficiently control heating and cooling.

Alarm systems (fire) need replacement.

New gym cooling is estimated at \$250,000.

4.A. Navitas: Energy Efficiency Study, review of cost savings potential

Potential annual energy savings of \$40,000 for all buildings.

5. Future Meetings/Reminders:

Budget and Finance committee, November 14, 2022, 6:30pm

Regular Board meeting, November 14, 2022, 7:30pm

NASB Conference, November 16-18, 2022, Omaha

6. Adjourn

Motion by Eric Kowalski, seconded by Michael Kaminski, to adjourn at 8:56pm.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

October 31, 2022

Loup City Public Schools
800 North 8th St.
Loup City, NE 68817

Dear Mr. Tickle and Mr. Asche,

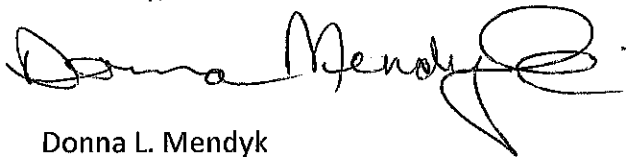
Please accept this letter as formal notification that I am resigning/retiring from my position of Jr. /Sr. High School Secretary/Administrator Assistant. My last day will be December 31, 2022.

I have enjoyed working at Loup City Public Schools for the last 24 ½ years. I have worked with many great professionals throughout the years and I have learned so much from each one of them and I thank you all for that. I will miss this current staff immensely. Not many people get to work at their dream job like I have. This position is one that I knew I wanted to do since I was in middle school.

I am expecting to have many tears along the way these next couple of months, but I know it is time for me to pass the torch. I have always said that Loup City Public Schools has GREAT students and FANTASTIC parents; many of them who have become dear friends to me and hold a special place in my heart. I have so many terrific memories of our students.

I plan to do everything possible in training my replacement and hopefully making this a smooth transition for everyone.

Sincerely,

A handwritten signature in black ink that reads "Donna Mendyk". The signature is fluid and cursive, with a large, stylized flourish at the end.

Donna L. Mendyk

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	1,163,475.39	0.00	(1,163,475.39)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	27,172.22	0.00	(27,172.22)
01 1140	PENALTIES AND INTEREST	0.00	0.00	1,539.59	0.00	(1,539.59)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	660.62	0.00	(660.62)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,192,847.82	0.00	(1,192,847.82)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	4,425.78	0.00	(4,425.78)
01 2210	ESU RECEIPTS	0.00	0.00	1,200.00	0.00	(1,200.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	5,625.78	0.00	(5,625.78)
01 3110	STATE AID	0.00	0.00	326,273.00	0.00	(326,273.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	9,238.25	0.00	(9,238.25)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,394.64	0.00	(1,394.64)
	Subtotal: STATE RECEIPTS	0.00	0.00	336,905.89	0.00	(336,905.89)
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	1,694,051.49	0.00	(1,694,051.49)

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	208.75	0.00	(208.75)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	208.75	0.00	(208.75)
02 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	31,512.00	0.00	(31,512.00)
	Subtotal: 5000	0.00	0.00	31,512.00	0.00	(31,512.00)
	Fund Total:	0.00	0.00	31,720.75	0.00	(31,720.75)

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	38.87	0.00	(38.87)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	5,925.00	0.00	(5,925.00)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	800.00	0.00	(800.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	2,267.00	0.00	(2,267.00)
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	7,694.00	0.00	(7,694.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	540.00	0.00	(540.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	397.00	0.00	(397.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	1,939.00	0.00	(1,939.00)
05 1710 0312	FCCLA REVENUE	0.00	0.00	120.00	0.00	(120.00)
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)
05 1710 0907	FBLA REVENUE	0.00	0.00	200.00	0.00	(200.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	22,533.87	0.00	(22,533.87)
Fund Total:		0.00	0.00	22,533.87	0.00	(22,533.87)

Revenue Summary Report
Processing Month: 11/2022

	<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	1,748,306.11	0.00	(1,748,306.11)

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	65,208.36	144.95	0.00	0.00	0.00	0.00	65,063.41
05 704 0201	RED RAIDER DRAMA	1,568.07	3,372.64	0.00	0.00	0.00	0.00	(1,804.57)
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	3,093.77	879.78	0.00	0.00	0.00	0.00	2,213.99
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	4,353.99	0.00	0.00	0.00	0.00	1,427.71
05 704 0300	FFA	8,378.65	3,489.61	0.00	0.00	0.00	0.00	4,889.04
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	20.71	0.00	0.00	0.00	0.00	0.00	20.71
05 704 0307	BAND FUNDRAISER	2,409.86	106.20	0.00	0.00	0.00	0.00	2,303.66
05 704 0308	ANNUAL STAFF	(4,130.06)	0.00	0.00	0.00	0.00	0.00	(4,130.06)
05 704 0310	STUDENT COUNCIL	3,625.76	501.45	0.00	0.00	0.00	0.00	3,124.31
05 704 0312	FCCLA	2,755.56	1,345.00	0.00	0.00	0.00	0.00	1,410.56
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	200.00	0.00	0.00	0.00	0.00	2,616.46
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	349.50	0.00	0.00	0.00	0.00	733.50
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	64.47	0.00	0.00	0.00	0.00	21,288.81
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	1,601.45	194.18	0.00	0.00	0.00	0.00	1,407.27
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	354.61	0.00	0.00	0.00	0.00	1,077.44
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	527.78	699.80	0.00	0.00	0.00	0.00	(172.02)
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		149,391.58	16,056.18	0.00	0.00	0.00	0.00	133,335.40

Activity Fund Balance Report - Summary - Include Encumbrances
 11/2022 - 11/2022

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	166,084.60	0.00	0.00	0.00	0.00	0.00	166,084.60
15 704 0100	GENERAL	(43,554.79)	150.00	0.00	0.00	0.00	0.00	(43,704.79)
15 704 0250	BASKETBALL	(4,270.01)	80.00	0.00	0.00	0.00	0.00	(4,350.01)
15 704 0282	CROSS COUNTRY	(1,330.93)	200.00	0.00	0.00	0.00	0.00	(1,530.93)
15 704 0283	FOOTBALL	(30,203.09)	0.00	0.00	0.00	0.00	0.00	(30,203.09)
15 704 0285	GOLF	(19,519.59)	0.00	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	(20,131.56)	0.00	0.00	0.00	0.00	0.00	(20,131.56)
15 704 0290	WRESTLING	(32,578.53)	0.00	0.00	0.00	0.00	0.00	(32,578.53)
15 704 0291	CHEERLEADING	(2,089.04)	800.00	0.00	0.00	0.00	0.00	(2,889.04)
Fund Total: 15		6,487.72	1,230.00	0.00	0.00	0.00	0.00	5,257.72

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

11/10/2022 03:46 PM

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	6,809.63	17,770.60	22.34	61,779.40	0.00	0.00	61,779.40
6996	ESSER I	0.00	0.00	1,374.26	0.00	(1,374.26)	0.00	0.00	(1,374.26)
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	2,000.00	16,900.75	0.00	(16,900.75)	0.00	0.00	(16,900.75)
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	515,581.42	1,542,132.31	22.44	5,331,301.69	0.00	0.00	5,331,301.69

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

11/10/2022 03:46 PM

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	515,581.42	1,542,132.31	22.44	5,331,301.69	0.00	0.00	5,331,301.69

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	\$ 6,873,434	\$ 515,581	\$ 1,542,132	22.44%	\$ 5,331,302
	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					

Loup City Public Schools

2-SKI WELDING, LLC	BLEACHER RAILING	\$	3,571.89
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMIN	\$	154.00
AMAZON	SUPPLIES	\$	266.80
ASCHE, JOSH	HOMECOMING SUPPLIES	\$	163.00
BLACK HILLS ENERGY	SERVICE	\$	3,556.21
BOCHART HEATING COOLING ELEC & AC INC	ELECTRICAL	\$	979.28
BSN SPORTS	ELEM SUPPLIES	\$	26.40
CENTRAL NE COMMUNITY ACTION	PRESCHOOL/SIXPENCE	\$	61,633.79
CENTURY LINK	SERVICE	\$	423.91
CITY OF LOUP CITY	SERVICE	\$	1,153.32
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,286.53
CULLIGAN WATER CONDITIONING	SALT	\$	354.89
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	777.64
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$	64.25
E S U #10	SERVICES	\$	24,320.86
EAKES OFFICE PLUS	LANYARDS	\$	220.42
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,568.72
HOMETOWN LEASING	COPIER/SOFTWARE LEASE	\$	809.60
JOE'S MARKET	FCS	\$	130.50
JOURNEYED.COM INC.	HEADSETS/HDMI	\$	543.60
KLEIN, WAYNE	PARKING 2022	\$	7.50
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	213.86
LOUP CENTRAL LANDFILL ASSOC.	GARBAGE DISPOSAL	\$	15.19
LOUP CITY AUTO PARTS	PARTS	\$	1,028.58
LOUP CITY LANES	PE CLASS BOWLING	\$	60.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	69.21
MCI MEGA PREFERRED	SERVICE	\$	60.74
MENARD'S	MARQUEE BRICKS/SUPPLIES	\$	1,035.45
NASCO	ART SUPPLIES	\$	13.20
NE COUNCIL OF SCHOOL ADMIN.	LABOR RELATIONS/DUES/ED TECH	\$	2,033.00
NEBRASKA CENTRAL EQUIPMENT	BUS PARTS	\$	181.78
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	5,657.44
NEBRASKA STATE FIRE MARSHAL	BOILER CERT	\$	216.00
NHS/NASSP	MEMBERSHIP PIN W/ CARD	\$	10.50
ONE SOURCE	BACKGROUND CHECKS	\$	80.00
PRESTO-X COMPANY	SERVICE	\$	166.11
PRIME SECURED	WIRELESS ACCESS POINTS	\$	526.06
RASMUSSEN MECHANICAL SERVICES	AIR HANDLER/HP FAILURE	\$	1,704.31
SCHAUPPS DISPOSAL LLC	SEPT/OCT GARBAGE	\$	650.00
SCHOLASTIC INC	JUNIOR SCHOLASTIC	\$	149.42
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	311.40
SHERMAN COUNTY TREASURER	LB644 NOTIFICATION REQUIREMENT	\$	553.87
STERICYCLE, INC.	SHREDDING SVC	\$	105.04
TELEPHONE SYSTEMS OF NE,INC.	INTERCOM SYSTEM/CAMERA WIRE REPAIR	\$	739.29
TROTTER FERTILIZER	ROUNDUP	\$	203.70
TROTTER SERVICE	FUEL	\$	8,957.09
VERIZON WIRELESS	SERVICE	\$	67.49
WHOA AND GO	FUEL	\$	1,176.83
WRICK, SAMANTHA	ASP SUPPLIES	\$	26.58
YANDA'S MUSIC	BAND SUPPLIES	\$	20.10
TOTAL		\$	128,045.35
PAYROLL		\$	387,533.07
		\$	515,578.42

LUNCH PAYROLL \$18,076.86

SHERMAN COUNTY

Early Childhood

PROVIDER + EDUCATOR

GALLERY WALK

Childcare Providers and Educators of Children
Ages 0-8 in Sherman County are highly
encouraged to attend and share experiences.



MONDAY, NOVEMBER 7TH

LOUP CITY PUBLIC SCHOOL
HIGH SCHOOL ENTRANCE
6:00 PM - 8:00 PM

DOOR PRIZES
& DINNER
FOR ATTENDEES

2 CEU's
FOR PROVIDERS

SPROUTS GRANT
APP. RELEASE
FOR PROVIDERS

THE FUTURE GROWS HERE.



Questions? + RSVP:
Contact Melissa at
308-745-5040 or info@scedinc.org



Communities for Kids
[nebraskachildren](http://nebraskachildren.org)

This project is made possible by funding received through Grant Number 90TP0079-03, of the USDHHS-Administration for Children and Families, Office of Early Childhood; Nebraska Department of Health and Human Services; Nebraska Department of Education; and Nebraska Children and Families Foundation, following grant requirements of 70% federal funding with 30% match from state and private resources.

Elementary Principal School Board Report Outline

November 14, 2022

Roger Reikofski, Elementary Principal

Recently:

Halloween Parade downtown and to Rose Lane occurred with no issues that I am aware of. Beautiful weather assisted us with a great day. A huge thank you to everyone for the help provided with the parade. A huge thank you to our PTO for once again providing the entry fee to all students who made the trip to the pumpkin patches near St. Libory. Also, thanks to our transportation department and drivers for getting us there and back safely. The students also participated in the Veteran's Day program. Thanks to all involved in any way who helped make this day a success.

Something New This Year:

On Tuesday, November 8th, with the cooperation of the Sherman County Sheriff's Office we conducted a canine narcotics search of our 2-12 building and parking lots. During the search the teachers were advised to conduct a "HOLD" with the students in their classrooms. This means the students stay in the classroom and keep right on learning and, of course, teachers keep teaching. These practices are done as part of our school safety plan in an effort to keep all students as safe as possible. The hold was less than one period in length. We will continue to partner with the Sherman County Sheriff's Office in an effort to keep drugs out of our schools.

Attendance Data:

Grade 3: 98.16%: Grade 1: 97.34% Grade 2 96.78%: Grade K 96.16%: Grade 5 95.35%: Grade 4 93.39%

School Total: 96.08%

No missed days: 28 Students Total miss greater than 0 but no more than 1: 32 Students. 67 Students had 0 missed days in October...that's just over half the population.

Coming Up:

We will begin winter assessments with NWEA MAP Growth next month. We will also be doing MOY (Middle of Year) Dibels (for Reading/Language Arts) and Aimsweb+ (for math).

Also we will be having some end of the first semester and end of the calendar year events as well next month to wrap up the first semester.

Secondary Principal Report November 2022

Exciting happenings:

- On November 5th we hosted the annual Parade of Plays. Thank you to Mr. Knaub, the students, staff, and volunteers for making this event so successful.

Instructional Focus:

- Jerry from CCC was here on Nov. 2nd to enroll students in spring classes.
- Mr. Kapustka and Mrs. Walters applied for, and received, Arduino Educational Engineering and Robotics kits for their classrooms through an ESSR GEER STEM program associated with our ESU. These kits are valued at over \$5,200. Mr. Kapustka plans on introducing these kits to students in his exploratory industrial technology classes, and Mrs. Walters plans on using it for her physics class.

What our data tells us this month:

- Attendance data for October: 93.44%

What are some major events for the next month:

- Friday, November 11th we hosted a Veteran's Day program. Thank you to everyone who helped make that event so special.
- Winter sports seasons will begin very shortly.
- Winter testing is scheduled for the first week of December



Superintendent Report

November 14 2022

1. Emergent Security – will be used to improve tracking students in an emergency and improving communication between staff, administration and first responders.
2. CKLA/Amplify professional development this week has been exceptional. Kudos to Loup City teachers from PD Specialist Vic for their work to implement the curriculum so far. Great things!
3. 9-12 Teachers attended fall NETA in Kearney on Monday, Nov. 8
4. Thank you to everyone involved in the Veteran's Day Program. I am confident that Veteran's came away with a sense that they are very much appreciated.
5. The audit is complete and should be able to review the audit report for the next Board meeting. Thankful for the work of Mitch Inman and his team at Dana F. Cole.
6. Thanks to the Loup City Chamber of Commerce for hosting the elementary students at the downtown Trick or Treat.



Budget and Finance Committee

November 14, 2022

1. ESSER funds

- a. ESSER I - \$49,353 expensed \$2,372 (closed)
- b. ESSER II - \$158,672 expensed, \$38,420 remain
- c. ESSER III - \$320,373 expensed \$123,373 remain

2. Energy Loan Program

- a. Program review
- b. Capital needs covered by Energy Loan Program
- c. Energy Cost savings
- d. Special Building Fund needs
- e. Projected valuation and levy requirements

3. Other



Building, Grounds and Transportation Committee

October 26, 2022 7:30pm

Committee members:

Scott Friesen, Eric Kowalski, Kyle Kowalski, Wayne Klein

1. Navitas Workshop on Tuesday, November 1st, 7:00pm
 - a. Scope of project (needs)
 - i. Control systems
 - ii. Heat pump replacement plan
 - iii. Windows
 - iv. Doors
 - v. HVAC in primary
 - vi. Air Conditioning in north gymnasium

2. Project list update
 - a. Marquee base – **in progress**
 - b. **Shop wall covering – Christmas project**
 - c. **Railing by weight room**
 - d. Dividers in men's room
 - e. other

3. Transportation report
 - a. Bus purchase
 - i. New vs used
 - b. Transportation mileage report

4. Other?

Mileage Per Vehicle

	Sept-21	21-Oct	21-Nov	21-Dec	22-Jan	22-Feb	22-Mar	22-Apr	22-May	22-Jun	22-Jul	22-Aug	Total
2019 Van	445	397	359	210	520	119	3	105	0	0	140	228	2,526
2018 Van	1,059	494	672	488	1,168	823	109	1,425	688	685	52	312	7,975
2009 Blue Taurus	463	916	431	312	675	440	1,208	1,010	265	1,642	584	1,123	9,069
2013 Red Expedition	955	467	759	905	589	731	514	2,061	249	1,067	505	857	9,659
2016 White Expedition	327	486	499	76	689	714	192	153	150	308	290	349	4,233
2011 Silver Expedition	561	337	295	555	89	1,117	100	719	360	133	0	421	4,687
06 Bus	691	537	248	282	380	404	251	745	130	0	0	959	4,627
18 Bus	943	940	478	542	442	510	840	802	496	0	0	241	6,234
05 Bus													
13 Bus	930	690	808	583	934	923	1,059	1,005	445	0	0	511	7,888
10 Bus	240	149		1,251	1,299	1,409	1,671	1,464	358	0	0	645	8,486
20 Bus	1,371	1,539	1,335	1,310	1,398	1,344	1,937	1,255	783	0	0	1,045	13,317
09 Bus	745	1,502	1,435	207	260	252	62	110	498	0	0	472	5,543
Mini-Bus 10	497	314		293	55	97	4		67	0	57	847	2,231
vehicle 15	1,133	967	770	845	856	764	884	820	479	0	0	468	7,986
Total	10,360	9,735	8,089	7,859	9,354	9,647	8,834	11,674	4,968	3,835	1,628	8,478	94,461
Total from reports	10,360	9,735	8,071	7,361	9,246	9,647	8,834	11,674	5,007	3,835	1,628	8,478	93,876

Odometer Reading
6,505
41,795
142,928
84,577
50,520
89,942
139,129
34,672
116,845
159,763
45,663
161,374
76,297
73,298
1,223,308

Mileage Per Vehicle

	Sept-22	22-Oct	22-Nov	22-Dec	23-Jan	23-Feb	23-Mar	23-Apr	23-May	23-Jun	23-Jul	23-Aug	Total	Odometer Reading
2019 Van	59												59	6,570
2018 Van	1,223												1,223	43,018
2009 Blue Taurus	1853												1,853	144,781
2013 Red Expedition	1095												1,095	85,672
2016 White Expedition	757												757	51,277
2011 Silver Expedition	1180												1,180	91,122
06 Bus	625												625	139,754
18 Bus	204												204	34,876
05 Bus														
13 Bus	972												972	117,817
10 Bus	1599												1,599	161,362
20 Bus	1,522												1,522	47,185
09 Bus	246												246	161,620
Mini-Bus 10													0	76,297
vehicle 15	1,296												1,296	74,594
Total	12,631	0	0	0	0	0	0	0	0	0	0	0	12,631	
Total from reports	12,659												12,659	



Dean Tickle <dean.tickle@lcpublic.org>

Route bus options Master's Transportation

3 messages

Nathan Klingjinsmith <nklingjinsmith@masterstransportation.com>
To: "dean.tickle@lcpublic.org" <dean.tickle@lcpublic.org>

Wed, Oct 19, 2022 at 8

Hello Dean,

As promised, here is a least of some of the options I have that would make you great route buses. Prices include the buses being inspected, serviced, detailed, and delivered to you. We do have some newer IC buses coming in that are low mileage, 2021 newer buses with price tags around \$100,000. Please let me know if you have any questions and I will be more than happy to assist you!

Respectfully,

Nathan

Year	Chassis Make	Chassis Model	Body Make	Body Model	Bus Type	Seated Capacity	Mileage	Fuel Type	Brake Type	Exterior Color	Entrance Door	Power	Retail Price
2018	IC CORP	CE	IC CORP		C	71	27,964	6.7 CUM	HYDR	YELLOW	Manual		\$65,900
2017	BLUEBIRD	VISION	BLUEBIRD	VISION	c	71	52,888	6.7 CUM	HYDR	YELLOW	Electric		\$55,900

Nathan Klingjinsmith
Regional Sales Manager
Direct: 785.364.0385

Email: NKlingjinsmith@masterstransportation.com

Master's Transportation
800 Quik Trip Way
Belton, MO 64012
www.MastersTransportation.com

2017 Blue Bird Vision 71 Passenger School Bus



\$55,900

This 2017 Blue Bird NA Vision 71 Passenger School Bus offers a max seating capacity of 71. It comes with hydraulic brakes, diesel engine, automatic transmission, yellow exterior, and a gray interior with fire block upholstery seats.

Vehicle Features

- Hydraulic Anti-Lock Brakes (ABS)
- 5-speed Allison Transmission
- Pedal Actuated Parking Brake (Transmission Mounted Parking Brake)
- 5/8" Treated Plywood Floor
- Telescope/Tilt Steering Column
- Tinted Windows
- 8 Way Lights (Standard Bulb-H3)
- LED Marker Lights
- Driver Dome Light Separate Switch
- AM/FM/PA
- Black Floors
- 4 Push Out Windows
- Rear Heater 50,000 BTU
- Meritor Front and Rear 4 Piston Brake Calipers 70mm
- Fuel Sense, Allison TCM Programming
- Hendrickson Front Axle 12000lb
- Block Heater 750 Watt
- Cruise Control
- Remote Heated Mirrors
- LED Dual Stop Arms
- Strobe Light, 4ft from Rear of Roof (Driver Control Switch)
- Interior Dome Lights
- Cloth Drivers Seat w/ RH Armrest
- Gray Fireblock Seating
- Stepwell Heater 50,000 BTU
- 220 HP Cummins ISB Engine
- LH Side Exit Tailpipe (Before Rear Axle)
- Axle Rear 21000lb, 5.29 Gear
- White Roof
- Back-up Alarm 112db
- Electric Entry Door
- S/T/T (Standard Bulbs-1157,1156,194)
- Daytime Running Lights w/ P/Brake Deactivate
- Sleeping Child Monitor
- L&R Auxiliary Fan's
- Two Roof Hatches
- Midship Heater 50,000 BTU



Stock Number	22-162
Model Year	2017
Chassis Make	Blue Bird
Body Model	Vision
Condition	Used
Location	Kansas City
Wheelchair Accessible	No
Wheelchair Capacity	NA
Seating Capacity	71
Mileage	Less than 60,000
Brakes	Hydraulic
Fuel Type	Diesel
Engine Size (L)	6.7
Transmission	Automatic
Exterior Color	Yellow
Interior Color	Gray
Seat Material	Fire Block Upholstery
Luggage	No
CDL Requirement	Yes
Availability	Available Now
Vehicle Categories	School Buses



Vehicle Sale Price:
\$55,900

NOTES

Prices include the buses being inspected, serviced, detailed, and delivered to you.

2018 IC Corp CE 71 Passenger School Bus

IMAGE COMING SOON



\$65,900

This 2018 IC Corp CE 71 Passenger School Bus offers a max seating capacity of 71. It comes with hydraulic brakes, diesel engine, automatic transmission, yellow exterior, and a gray interior with vinyl seats.

Vehicle Features

- High Back Bench
- Gray Upholstery
- Backup Alarm
- Dual Rear Wheels
- Heated Mirrors
- 2 Roof Hatches
- Tow Hooks
- AM/FM Radio
- Plywood Flooring
- Tinted Windows
- Block Heater
- Cloth Driver's Seat
- Vinyl Seats
- Body Fluid Kit
- Fire Extinguisher
- LED Lights Full
- Tilt and Cruise
- Tri Reflectors
- Paging System
- Black RCA Rubber Flooring
- Standard Yellow Exterior
- Noise Reduction Full
- Fire Block Upholstery
- 8 Lamp Warning System
- Child-Check System
- First Aid Kit
- Remote Power Mirrors
- Tire Size 11R22.5
- Manual Door
- Front and Rear Heat
- 4 Emergency Pushout Windows
- White Roof

Stock Number	21-419
Model Year	2018
Body Model	ICCorp
Condition	Used
Location	Branson
Wheelchair Accessible	No
Wheelchair Capacity	NA
Seating Capacity	71
Mileage	27964
Brakes	Hydraulic
Fuel Type	Diesel
Engine Size (L)	6.7
Transmission	Automatic
Exterior Color	Yellow
Interior Color	Gray
Seat Material	Fire Block Upholstery
Luggage	No
CDL Requirement	Yes
Availability	Available Now
Vehicle Categories	School Buses

Vehicle Sale Price:
\$65,900

NOTES

Prices include the buses being inspected, serviced, detailed, and delivered to you.

Arcadia-Loup City Rebels
Cooperative Advisory Cmte Meeting
Arcadia Public Schools
Thursday, November 10, 2022 7:00 p.m.



Agenda / Minutes

I. Fall Season Review

Paul reviewed individual team results per sport, football, volleyball, cross country, girls' golf.

II. End of Season Evaluations

Paul and Rusty have collaborated on and completed fall season coaches' evaluations.

III. Preview of the Winter Season

Anticipated student participation numbers were discussed.

IV. Discussion Items

A. HUDL Transition

The transition to HUDL was reviewed with the discussion on covering events in both Arcadia and Loup City.

B. Coaching and AD Updates/Searches

Discussion about the coaching vacancies in football and boys' golf as well as Athletic Director were discussed. Teacher vacancies will help to bring some clarity in the coming weeks.

C. Mascot Logo

The level of interest in refreshing the mascot design was discussed.

V. Other

The joint Homecoming 2023 date was discussed. It was suggested that the week of September 25-29 be set, with the royalty crowning taking place at the ALC vs Pleasanton game in Arcadia on Friday, September 29, 2023.

The condition of Jr. High jerseys and pants was discussed.

The potential of providing "Guardian" helmet shells for all ALC football players was discussed.