

Loup City Public Schools Board of Education

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

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

Regular Session

Monday, February 13, 2023

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. Approval of Agenda:
2. Consent Agenda:
 - A. Publication of Meeting
 - B. Reading and Approval of Minutes
 - C. Approve Contracts & Resignations
 1. Resignation of Josh Asche as High School Principal
 2. Resignation of Trysta Asche as High School English/Language Arts teacher
 - D. Approval of the absence of Jamie Lewandowski from the Monday, February 13, 2023 Board of Education meeting
3. Financial Report: Discuss, consider and take all necessary action to approve the Financial Report and Payment of Invoices totaling **\$113,743.30** in bills and **\$393,457.45** in payroll for a total of **\$507,200.75**.
4. Hearing of the Audience:
5. Discussion Items:
6. Action Items:
 - A. Discuss, consider and take all necessary action to approve the 2023-2024 LCPS School Calendar
 - B. Discuss, consider and take all necessary action to approve the ESU 10 Service Contracts for the 2023-2024 school year.
 - C. Discuss, consider and take all necessary action to approve the formation of the Loup City Public Schools Foundation
 - D. Discuss, consider and take all necessary action to approve the use of ESSER funds to purchase eleven Boxlight Mimio Boards for \$2,750 per unit for a total of \$30,250.
7. Superintendent's Report
8. Committee Reports
 - A. Building, Grounds and Transportation committee
 - B. Curriculum and Americanism committee
 - C. Technology committee
 - D. Budget and Finance committee
9. Future Meetings/Reminders:

Building, Grounds and Transportation committee, Wed, Feb. 22, 2023, 7:30pm
Curriculum and Americanism committee, Mon., Feb. 27, 2023, 7:30pm
Technology committee, Mon, March 6, 2023, 7:00pm
Budget and Finance committee, Mon. March 13, 2023, 6:30pm
Regular Board meeting, Mon., March 13, 2023, 7:30pm
10. Shouts Outs! Kim Henry and all students responsible for Veteran's night at the Burwell basketball game.
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 February 13, 2023

The Board of Education of Loup City Public Schools will meet in **regular session** on **February 13, 2023**, 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, January 9, 2023 7:30 PM Central

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

Cindy Ericson: Absent, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein:
Absent, Eric Kowalski: Present, Kyle Kowalski: Present, Mike Krolikowski: Present, Janelle
Krzycki RN, BSN: Present, Jamie Lewandowski: Present, Loraine Panowicz: Present, Tina
Treffer: Present. Present: 9, Absent: 2.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Installation of New Board Members: Loraine Panowicz and Mike Krolikowski

1.D. Approval of Agenda:

Motion by Scott Friesen, seconded by Eric Kowalski, to approve the agenda as presented..

Motion Carried

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

Yes: 9, No: 0, Absent: 2

2. Reorganization of the Board of Education

2.A. Election of Board President

Motion by Jamie Lewandowski, seconded by Scott Friesen, to nominate Mike Kaminski for
Board President. Motion to cease nominations by Janelle Krzycki, seconded by Eric Kowalski..

Motion Carried

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

Yes: 8, No: 0, Absent: 2, Abstain (With Conflict): 1

2.B. Election of Board Vice President

Motion by Scott Friesen, seconded by Eric Kowalski, to nominate Jamie Lewandowski as Board
Vice President. Motion by Loraine Panowicz, seconded by Scott Friesen to cease nominations..

Motion Carried

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

Yes: 8, No: 0, Absent: 2, Abstain (With Conflict): 1

2.C. Election of Board Secretary

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to nominate Scott Friesen as
Board Secretary. Motion by Jamie Lewandowski, seconded by Mike Kaminski to cease
nominations.. Motion Carried

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

Yes: 8, No: 0, Absent: 2, Abstain (With Conflict): 1

2.D. Election of Board Treasurer

Motion by Scott Friesen, seconded by Janelle Krzycki RN, BSN, to nominate Loraine Panowicz as Board Treasurer. Motion by Scott Friesen, seconded by Mike Kaminski to cease nominations.. Motion Carried

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

Yes: 8, No: 0, Absent: 2, Abstain (With Conflict): 1

2.E. Review the Code of Ethics

2.F. Review Principles of Effective Board Governance

2.G. Board members declaration of Conflicts of Interest

2.H. Discuss, consider and take all necessary action to appoint KSB as the school's law firm.

Motion by Scott Friesen, seconded by Eric Kowalski, to recommend KSB as the district's law firm.. Motion Carried

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

Yes: 9, No: 0, Absent: 2

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

Motion by Kyle Kowalski, seconded by Scott Friesen, to recommend the approval of Citizen's Bank and Trust Company as the school district's financial institution.. Motion Carried

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

Yes: 9, No: 0, Absent: 2

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

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

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

Yes: 9, No: 0, Absent: 2

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

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

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

Yes: 9, No: 0, Absent: 2

3. Consent Agenda:

Motion by Scott Friesen, seconded by Jamie Lewandowski, to motion to approve all items on the consent agenda.. Motion Carried

Ericson: Absent, Friesen: Yes, Kaminski: Yes, Klein: Absent, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0, Absent: 2

3.A. Verification of January 9, 2023 meeting publication

3.B. Reading and Approval of Minutes of the December Board meeting

3.C. Approve Contracts & Resignations

3.C.1. Resignation of Paul Henry

3.C.2. Resignation of Jan Peters

4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices in the amount of **\$64,606.37** and payroll in the amount of **\$377,639.89** for a total of **\$442,246.26**.

Motion by Kyle Kowalski, seconded by Janelle Krzycki RN, BSN, to approve the month bills in the amount of \$64,606.37 and payroll in the amount of \$377,639.89 for a total of \$442,246.26..

Motion Carried

Ericson: Absent, Friesen: Yes, Kaminski: Yes, Klein: Absent, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0, Absent: 2

5. Discussion Items:

5.A. Audit Report with Dana F. Cole

6. Hearing of the Audience:

7. Committee Reports

7.A. Building, Grounds and Transportation

December 28, January 5, January 9

8. Action Items:

8.A. Discuss, consider and take all necessary action to appoint an Energy Service Company (ESCO) to help Loup City Public Schools discover energy savings and plan for capital improvements designed to save dollars.

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve Navitas as the ESCO for Loup City Public Schools.. Motion Carried

Ericson: Absent, Friesen: Yes, Kaminski: Yes, Klein: Absent, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0, Absent: 2

8.B. Discuss, consider and take all necessary action to purchase a 59 passenger Bluebird Bus for Nebraska/Central Equipment Inc.

Motion by Loraine Panowicz, seconded by Scott Friesen, to purchase two 59 passenger Bluebird Bus for Nebraska/Central Equipment Inc. for \$213,338 total.. Motion Carried

Ericson: Absent, Friesen: Yes, Kaminski: Yes, Klein: Absent, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0, Absent: 2

8.C. Extension of the Superintendent's contract for the 2024-2025 contract year. Salary and benefits to be determined at a later date.

Motion by Eric Kowalski, seconded by Mike Krolikowski, to extend the Superintendent's contract for the 2024-2025 contract year. Salary and benefits to be determined at a later date..
Motion Carried

Ericson: Absent, Friesen: Yes, Kaminski: Yes, Klein: Absent, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0, Absent: 2

9. Superintendent's Report

10. Future Meetings/Reminders:

Curriculum and Americanism committee: Mon, Jan.23, 2023, 7:30pm

Building, Grounds and Transportation committee, Wed, Jan. 25, 2023, 7:30pm

Technology committee, Mon, Feb. 6, 2023, 7:00pm

Budget & Finance committee, Mon, Feb. 13, 2023, 6:30pm

Regular LCPS Board meeting, Mon, Dec 13, 2023, 7:30pm

11. Shouts Outs!

Cindy Ericson and Wayne Klein for their years of dedicated service to Loup City Public Schools!

A huge thank you to everyone who helped with flooding clean-up on Christmas Eve Day: Doug Miska, Kristi Kosmicki, Janet Kuszak, Karen Lonowski, Josh Asche, Trysta Asche, Whitney Kaminski, Mike Kaminiski, Conrad Kaminski, Jamie Lewandowski, Max Lewandoski, Dalton Lewandowski, Eric Kowalski and Ryan Kaslon.

Thank you to Juan and all the guys at Paul Davis Restoration in Grand Island for their work on Christmas Day and the days to follow.

Thank you to ALICAP for their diligence in helping with the water damage.

Thank you to the students for their enthusiasm and spirit and the ballgames.

12. Adjourn:

Motion by Eric Kowalski, seconded by Scott Friesen, to to adjourn at 9:04.. Motion Carried

Ericson: Absent, Friesen: Yes, Kaminski: Yes, Klein: Absent, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0, Absent: 2

January 31st, 2023

Mr. Dean Tickle
Superintendent
Loup City Public Schools
800 N 8th St.
Loup City, NE 68853

Mr. Tickle, Board President Kaminski, and the Loup City Board of Education,

Please consider this letter as my formal resignation as Secondary Principal at Loup City Public Schools effective at the end of the 2022-2023 school year.

I want to thank the Loup City community for seeing my potential and taking a chance on me 16 years ago. I am truly grateful for everyone who has been supportive and helped me grow throughout my career here as a teacher, sponsor, coach, and principal.

I have seen hundreds of people come and go throughout my tenure. Many of these I will consider lifelong friends. The decision to take my talents to Cozad Community Schools and re-enter the classroom was not one that came lightly to me. However, my family and I feel that it is best for us and our futures, and we are excited for the opportunity in front of us.

Thank you again to the people at Loup City Schools who have been there for me along this journey.

Sincerely,

A handwritten signature in black ink, appearing to read "Joshua D. Asche", with a long horizontal flourish extending to the right.

Joshua D. Asche

January 29, 2023

Mr. Dean Tickle
Superintendent
Loup City School District
800 North 8th
Loup City, NE 68853

Dear Mr. Tickle,

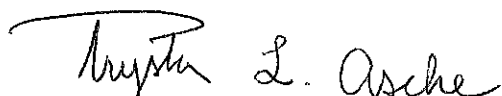
Please consider this my resignation from my position as a Secondary English Teacher at Loup City Public Schools. I will conclude my teaching duties on the last contracted teacher day of the 2022-2023 contract year in May.

I would like to thank multiple individuals for their support throughout my two years in the Loup City school district, and in my ten years as a coach within the Arcadia-Loup City co-op. I have learned numerous lessons that I will carry with me throughout the rest of my career, and appreciate the growth I have made here in both my personal and professional development.

The students, faculty, and staff here at LCPS are memorable, and I appreciated seeing many sides of education in my short time here. I would like to sincerely thank many members of the faculty, staff, and, of course, the students at Loup City Public School for the assistance and encouragement they have given me throughout my tenure. After considering the opportunities presented to us, and the value of our time and commitment as educators, I do feel that this is the best decision for my family and I at this time. I am thankful to all here for your understanding.

I wish the Loup City Public Schools district continued success in the future. Please let me know if there is anything I can do to support this transition.

Sincerely,

A handwritten signature in black ink that reads "Trysta L. Asche". The signature is written in a cursive style with a large, sweeping initial "T".

Trysta L. Asche

ACCOUNT MESSAGES

Your account is past due \$3,514.35. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$7,772.64	\$939.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.29	\$4,453.67	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299			TOTAL CORPORATE ACTIVITY \$4,258.29 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	7479826235000000000045	PAYMENT - THANK YOU 00000 C	4,258.29 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$273.44	CASH ADV \$0.00	TOTAL ACTIVITY \$273.44
Budget Code _____				

Approval _____

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY		
800-344-5696	4485-5945-5562-1299		PREVIOUS BALANCE	7,772.64	
			PURCHASES & OTHER CHARGES	939.32	
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00	
	01/16/23	.00	CASH ADVANCE FEES	.00	
			LATE PAYMENT CHARGES	.00	
SEND BILLING INQUIRIES TO:	AMOUNT DUE 4,453.67		CREDITS	.00	
U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335			PAYMENTS	4,258.29	
			ACCOUNT BALANCE	4,453.67	



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



00003974 01 SP 0.570 106481645516650 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

ACCOUNT NUMBER	4485 5945 5562 1299
STATEMENT DATE	01-16-2023
AMOUNT DUE	\$4,453.67
NEW BALANCE	\$4,453.67

PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED \$

Please make check payable to
U.S. BANK

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

4485594555621299 000445367 000445367



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 01-16-2023

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
01-09	01-08	24226383009091007575598	SAMSCLUB #6461 GRAND ISLAND NE		273.44	
LOUP CITY SCHOOLS 2			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0366-3396			\$0.00	\$214.30	\$0.00	\$214.30
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
01-06	01-05	24164073005091007377198	TARGET 00008573 KEARNEY NE		25.68	
01-13	01-11	24755423012260122009407	HILTON ADVPURCH8002367113 MEMPHIS TN 1514382179 ARRIVAL: 01-10-23		188.62	
LOUP CITY SCHOOLS 3			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0247-8141			\$0.00	\$310.00	\$0.00	\$310.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
12-23	12-22	24137462357001869028394	USPS PO 3053401264 LOUP CITY NE		114.40	
12-28	12-27	24755422362123622948086	NEBRASKA COACHES ASSOCIAT 402-4345675 NE		156.00	
01-06	01-05	24011343005000047468646	TEACH LOVE AUTISM SHOP.TEACHLOV PA		39.60	
LOUP CITY SCHOOLS 4			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0247-7929			\$0.00	\$141.58	\$0.00	\$141.58
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
01-16	01-13	24492163014000001562516	SAYLER SCR* LEXINGTON SAYLERSCREENP NE		141.58	

Department: 00000 Total: \$939.32
 Division: 00000 Total: \$939.32



#2

Kearney - 308-237-0644
4800 3rd Ave
Kearney, Nebraska 68845-2892
01/05/2023 02:15 PM



HOME
200032545 MBD TUMBLERS T \$24.00
2 @ \$12.00 ea

	SUBTOTAL	\$24.00
T = NE TAX 7.00000	on \$24.00	\$1.68
	TOTAL	\$25.68
	*3396 VISA CHARGE	\$25.68
	AID: A0000000031010	
	VISA CREDIT	
	AUTH CODE: 028265	

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC#2-3005-0857-0073-7719-4 VCD#751-255-741

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7699 4914 3992
Password: 622 806

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



ADVANCE PURCHASE CHARGE RECEIPT

Reservation Guest Name :

DEAN TICKLE
908 Kolo Court
Loup City, NE 68853

Credit Card : Visa VS 3396
Confirmation Number : 96573166
Charge Reference Number : 1514382179
Authorization Number : 096966
Charge Date : 01/11/23
Net Charge Total Amount : \$188.62

Hilton Honors#

Property:

Embassy Suites by Hilton
12520 Westport Parkway, La Vista, NE 68128, 4023317400

Reservation Dates: 02/14/23 - 02/15/23

Omaha-LaVista/Hotel & Conference Center, NE

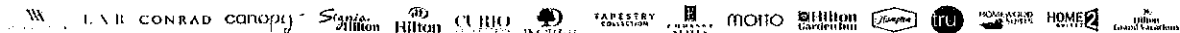
<u>Room(s)</u>	<u>Description</u>	<u>Charge</u>	<u>Credit</u>	<u>Net Charge</u>
1	DEAN TICKLE			
	Room Charge	\$159.67		
	Total Taxes	\$28.95		
	Total Fees	\$0.00		
	Room Credit(s)		\$0.00	
	Stay Total:	\$188.62	\$0.00	\$188.62

Guarantee and Cancel Policies

Full payment in advance is required for this reservation
Your credit card will be charged immediately

If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable. Advance Purchase reservations do not qualify for Tax Exempt Status

Advance Purchase Support Desk number is 1-800-236-7113 or 972-726-3361 outside the US
Hours of operation are Monday - Friday: 8am - 8pm CT, Saturday - Sunday: 8am - 5pm CT. *Holiday hours may vary





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

12/22/2022 11:21 AM

Product	Qty	Unit Price	Price
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Priority Mail® Sm Flat Rate Box Riverdale, NE 68870 Flat Rate Expected Delivery Date Sat 12/24/2022 Tracking #: 9505 5134 7761 2356 2306 57 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Loup City, NE 68853 Flat Rate Expected Delivery Date Sat 12/24/2022 Tracking #: 9505 5134 7761 2356 2306 64 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Papillion, NE 68133 Flat Rate Expected Delivery Date Fri 12/23/2022 Tracking #: 9505 5134 7761 2356 2306 71 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Edgar, NE 68935 Flat Rate Expected Delivery Date Sat 12/24/2022 Tracking #: 9505 5134 7761 2356 2306 88 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Curtis, NE 69025 Flat Rate Expected Delivery Date Sat 12/24/2022 Tracking #: 9505 5134 7761 2356 2306 95 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Lincoln, NE 68506 Flat Rate Expected Delivery Date	1		\$10.40
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Priority Mail® Sm Flat Rate Box Lincoln, NE 68506 Flat Rate Expected Delivery Date Fri 12/23/2022 Tracking #: 9505 5134 7761 2356 2307 01 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Riverdale, NE 68870 Flat Rate Expected Delivery Date Sat 12/24/2022 Tracking #: 9505 5134 7761 2356 2307 18 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Greeley, NE 68842 Flat Rate Expected Delivery Date Sat 12/24/2022 Tracking #: 9505 5134 7761 2356 2307 25 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box San Diego, CA 92131 Flat Rate Expected Delivery Date Tue 12/27/2022 Tracking #: 9505 5134 7761 2356 2307 32 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box Middleburg, FL 32068 Flat Rate Expected Delivery Date Tue 12/27/2022 Tracking #: 9505 5134 7761 2356 2307 49 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Priority Mail® Sm Flat Rate Box FPO, AP 96389 Flat Rate Tracking #: 9505 5134 7761 2356 2307 56 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

Grand Total: \$114.40

Credit Card Remit \$114.40
Card Name: VISA
Account #: XXXXXXXXXXXX8141
Approval #: 049947
Transaction #: 521
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message

23

Nebraska Coaches Association

500 Charleston St. Ste. 2
Lincoln, NE 68508
Phone 402-434-5675
FED Tax ID: 23-7130954

INVOICE

INVOICE #2022LOUP CITY
DATE: DECEMBER 27, 2022

TO:
Loup City High School
Loup City, NE 68853

FOR:
2023 State Dance Registration

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2023 State Dance Registration Fee	1	\$150.00	\$150.00
4% Credit Card Fee	-	-	\$6.00
Paid with Credit Card 12/27/2022- Thank You!			
TOTAL			\$156.00



Thank you for your support of Nebraska coaches!

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our favorites
SHOP ▾

what's new
BLOG

let's chat
CONTACT ▾



get access
ACCOUNT

CHECKOUT

Thank you. Your order has been received.

ORDER NUMBER:

10074

DATE:

January 5, 2023

EMAIL:

heidi.krolikowski@lcpublic.org

TOTAL:

\$39.60

PAYMENT METHOD:

Credit Card (Stripe)



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DOWNLOADS

SEARCH SHOP



Search products...

Product	Downloads remaining	Expires	Download
---------	---------------------	---------	----------

SEARCH

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[Cookie Settings](#) [Accept All](#)


#4



RETURNS AND EXCHANGES ARE NOT ACCEPTED Thank you for placing your order. Please allow 14 business days for production once the store closes. Customer will receive a confirmation email with initial purchase and an email upon order completion.

Loup City Public Schools

Order 134011622

Qty	Product	Price	Total	Subtotal	
5	 Adult Crewneck Sweatshirt [18000] Color: Cardinal Red, Size: Medium	\$26.34	\$131.70	\$131.70	
				Sales Tax	\$9.88
				Grand Total	\$141.58
				Payments:	
				visa (7929)	\$141.58

Order Information

Order ID 134011622
 Sale Title Lexington Cheer & Dance
 Camp 2023 Online Store
 Sale Code RK626
 OMG Sale Code RK626
 Date Purchased January 13, 2023

Information

First Name Loup City
 Last Name Public Schools

Shipping Information

Method Pick up at Competition

Customer Information

Phone 3087450120
 Email Address jami.spotanski@lcpublic.org
 Billing Address Loup City Public Schools
 800 N 8th St
 Loup City, NE 68853-8020
 US

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	2,314,253.27	0.00	(2,314,253.27)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	80,327.49	0.00	(80,327.49)
01 1140	PENALTIES AND INTEREST	0.00	0.00	3,211.41	0.00	(3,211.41)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	6,183.91	0.00	(6,183.91)
01 1910	RENTAL OF SCHOOL EQUIP/FACILITIES	0.00	0.00	1.00	0.00	(1.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,748.10	0.00	(1,748.10)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	2,405,725.18	0.00	(2,405,725.18)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	8,630.12	0.00	(8,630.12)
01 2210	ESU RECEIPTS	0.00	0.00	3,650.00	0.00	(3,650.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	12,280.12	0.00	(12,280.12)
01 3110	STATE AID	0.00	0.00	335,123.00	0.00	(335,123.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	36,245.25	0.00	(36,245.25)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	2,613.83	0.00	(2,613.83)
01 3535	HIGH ABILITY LEARNERS GRANT	0.00	0.00	3,371.00	0.00	(3,371.00)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	131,033.00	0.00	(131,033.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	508,386.08	0.00	(508,386.08)
01 4505	TITLE I, PART A ESSA	0.00	0.00	61,453.00	0.00	(61,453.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,585.00	0.00	(1,585.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	0.00	0.00	50,148.00	0.00	(50,148.00)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	7,635.45	0.00	(7,635.45)
01 4996	ESSER I	0.00	0.00	49,353.00	0.00	(49,353.00)
01 4997	ESSER II	0.00	0.00	158,672.00	0.00	(158,672.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	328,846.45	0.00	(328,846.45)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	5,505.00	0.00	(5,505.00)
	Subtotal: 5000	0.00	0.00	5,505.00	0.00	(5,505.00)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	40.29	0.00	(40.29)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	40.29	0.00	(40.29)
	Fund Total:	0.00	0.00	3,260,783.12	0.00	(3,260,783.12)

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	1,701.13	0.00	(1,701.13)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,701.13	0.00	(1,701.13)
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	33,213.13	0.00	(33,213.13)

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	302.29	0.00	(302.29)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	6,500.00	0.00	(6,500.00)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	4,711.20	0.00	(4,711.20)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	2,285.00	0.00	(2,285.00)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	1,207.00	0.00	(1,207.00)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	1,107.10	0.00	(1,107.10)
05 1710 0300	FFA REVENUE	0.00	0.00	31,382.00	0.00	(31,382.00)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	1,478.52	0.00	(1,478.52)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	765.00	0.00	(765.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	452.00	0.00	(452.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	5,238.95	0.00	(5,238.95)
05 1710 0312	FCCLA REVENUE	0.00	0.00	2,254.75	0.00	(2,254.75)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	7,645.77	0.00	(7,645.77)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	906.50	0.00	(906.50)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	2,130.60	0.00	(2,130.60)
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	558.00	0.00	(558.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	482.28	0.00	(482.28)
05 1710 0907	FBLA REVENUE	0.00	0.00	3,008.97	0.00	(3,008.97)
Subtotal: LOCAL RECIEPTS		0.00	0.00	73,453.93	0.00	(73,453.93)
Fund Total:		0.00	0.00	73,453.93	0.00	(73,453.93)

Revenue Summary Report

Processing Month: 02/2023

User ID: JS

	<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	3,367,450.18	0.00	(3,367,450.18)

Activity Fund Balance Report - Summary - Include Encumbrances
02/2023 - 02/2023

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	166,088.29	0.00	0.00	0.00	0.00	0.00	166,088.29
15 704 0100	GENERAL	(44,379.79)	0.00	0.00	0.00	0.00	0.00	(44,379.79)
15 704 0250	BASKETBALL	(3,528.76)	774.00	0.00	0.00	0.00	0.00	(4,302.76)
15 704 0282	CROSS COUNTRY	(1,530.93)	0.00	0.00	0.00	0.00	0.00	(1,530.93)
15 704 0283	FOOTBALL	(30,083.09)	0.00	0.00	0.00	0.00	0.00	(30,083.09)
15 704 0285	GOLF	(19,678.94)	0.00	0.00	0.00	0.00	0.00	(19,678.94)
15 704 0288	TRACK	(7,944.44)	0.00	0.00	0.00	0.00	0.00	(7,944.44)
15 704 0289	VOLLEYBALL	(20,000.45)	0.00	0.00	0.00	0.00	0.00	(20,000.45)
15 704 0290	WRESTLING	(36,050.91)	2,060.00	0.00	0.00	0.00	0.00	(38,110.91)
15 704 0291	CHEERLEADING	(2,889.04)	0.00	0.00	0.00	0.00	0.00	(2,889.04)
Fund Total: 15		1.94	2,834.00	0.00	0.00	0.00	0.00	(2,832.06)

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

02/09/2023 02:08 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	4,469.10	33,883.88	42.59	45,666.12	0.00	0.00	45,666.12
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	5,700.00	26,600.75	0.00	(26,600.75)	0.00	0.00	(26,600.75)
8000	TRANSFERS (OUTGOING)	0.00	0.00	438.00	0.00	(438.00)	0.00	0.00	(438.00)
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	507,203.75	2,953,348.22	42.97	3,920,085.78	0.00	0.00	3,920,085.78

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

02/09/2023 02:08 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	507,203.75	2,953,348.22	42.97	3,920,085.78	0.00	0.00	3,920,085.78

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	\$ 6,873,434	\$ 461,760	\$ 2,003,895	29.15%	\$ 4,869,539
	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	\$ 6,873,434	\$ 442,246	\$ 2,446,144	35.59%	\$ 4,427,290
	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	\$ 6,873,434	\$ 507,204	\$ 2,953,348	42.97%	\$ 3,920,086
	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	SNOW BLADES	\$ 56.80
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$ 159.00
AMAZON	SUPPLIES	\$ 62.84
AMERICAN AED	AEDS	\$ 454.65
AMPLIFY EDUCATION, INC	DIBELS TRAINING	\$ 3,700.00
APPTEGY, INC.	THRILLSHARE	\$ 4,100.00
ASCHE, JOSH	CELL PHONE REIMBURSEMENT	\$ 355.08
BLACK HILLS ENERGY	SERVICE	\$ 10,288.63
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	OCT-DEC 2022 PRESCHOOL/SIXPENCE	\$ 49,523.20
CENTURY LINK	SERVICE	\$ 402.85
CITY OF LOUP CITY	SERVICE	\$ 814.80
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 255.90
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 238.13
DIVERSIFIED DRUG TESTING, LLC	MILEAGE & CANCELLATION	\$ 70.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$ 119.65
E S U #10	SERVICE	\$ 13,106.12
EAKES OFFICE PLUS	SUPPLIES/ FAX CONTRACT	\$ 1,230.27
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 2,970.74
HOMETOWN LEASING	LEASE	\$ 809.60
HOUSER, RAYCHEL	HOLIDAY SNACKS	\$ 26.40
INTEGRATED SECURITY SOLUTIONS	RANGE HOOD INSPECTIONS	\$ 400.00
JAMES M. CZARNEK/SHORTY'S REPAIR	VEHICLE INSPECTION	\$ 571.92
JOE'S MARKET	FCS SUPPLIES	\$ 69.90
KEN'S EQUIPMENT, INC..	CUSTODIAL SUPPLIES	\$ 12.38
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$ 711.12
LOUP CITY AUTO PARTS	PARTS	\$ 399.69
LOUP CITY LUMBER	LUMBER	\$ 21.99
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 72.93
MCI MEGA PREFERRED	SERVICE	\$ 65.70
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$ 964.21
NEBR. ASSN SCHOOL BOARD ALICAP	2023-2024 MEMBERSHIP DUES	\$ 3,999.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 6,263.30
PRESTO-X COMPANY	SERVICE	\$ 166.11
PRIME SECURED	WIRELESS ACCESS POINTS	\$ 4,470.37
PSAT/NMSQT	PSAT SCORING FEES	\$ 102.00
QUILL CORPORATION	TECH SUPPLIES	\$ 67.29
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 144.14
TELEPHONE SYSTEMS OF NE, INC.	REPAIR WEIGHTROOM DOOR READER	\$ 343.00
TROTTER SERVICE ARCADIA	FUEL	\$ 66.22
TROTTER SERVICE	FUEL	\$ 2,591.15
VERIZON WIRELESS	SERVICE	\$ 67.42
WELLS FARGO VENDOR FIN SERV	PROPERTY TAX ON COPIERS	\$ 104.82
WHITEWAY SERVICE STATION	FUEL	\$ 406.53
WHOA AND GO	FUEL	\$ 2,897.46
YANDA'S MUSIC	BAND SUPPLIES	\$ 19.99
TOTAL		\$ 113,743.30
PAYROLL		\$ 393,457.45
		\$ 507,200.75

LUNCH PAYROLL \$16,076.79

Loup City Public Schools

2023 - 2024 School Year Calendar

Teacher Inservice/Work Day - No School	Quarter 1- 42 days/48 staff
First day, Semester/Quarter	Quarter 2- 43 days/45 staff
Parent/Teacher Conference	Quarter 3- 44 days/49 staff
(Mon-Thur) Early Release, 1:08pm (Fri) Early Release 1:22pm	Quarter 4- 45 days/48 staff
No School	
Fridays - 9am late start	174 Student days
Mon -Thur - School Hours - 8:10am - 3:38pm	185 Teacher days

Loup City Public Schools
 800 North 8th Street
 P.O. Box 628
 Loup City, NE 68853
 (308) 745-0120
www.loupcitypublicschools.org
 Approved 02/13/2023



AUGUST 2023						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

3 - LETRS Teacher Inservice
 10-11/14-15 - Teacher Inservice
 16 - 1st Day of School, 1:08 pm dismissal

SEPTEMBER 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 - Labor Day, No School
 11- No School - Teacher Inservice

OCTOBER 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

12 - Parent/Teacher Conference 9:00am to 7:30pm
 13 - No School
 19 - Start of 2nd quarter

NOVEMBER 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6 - No School - LETRS/NETA Teacher Inservice
 22 - 1:08 pm dismissal
 22-24 - Thanksgiving Holiday, No School

DECEMBER 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

21- End of quarter 2 - Sem 1, 1:08 pm dismissal
 22 - Teacher Workday
 22 -29 - No school, Holiday Break

JANUARY 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-5 - No School, Holiday Break
 5 - No School: LETRS Teacher Inservice
 8- School resumes Start of 3rd quarter/2nd Sem.

FEBRUARY 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

2 - 1:22 pm dismissal
 15 - Parent/Teacher Conference 9:00am to 7:30pm
 16 - No School

MARCH 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12- Start of Quarter 4
 15 - No School
 21 - 1:08 pm dismissal
 28- No School LETRS Training / 29 - No School
 31 - Easter

APRIL 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

19- No School

MAY 2024						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

11 - Graduation - 2:00pm
 17 - Last day of School- 1:22 pm dismissal
 20- Teacher Workday

JUNE 2024						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3-28 - Summer Program

JULY 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 - Independence Day

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

THIS AGREEMENT, made and entered into this 29th day of January, 2023, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **LOUP CITY PUBLIC SCHOOLS**, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2023-24, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2022-23 and anticipated in 2023-24 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2023-24, commencing not earlier than August 1, 2023, and ending not later than August 20, 2024. The total dollar amount of this contract will be submitted to the district on or before July 1, 2023, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2023.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2023-2024
Agency Code--950010

District Name: Loup City Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2022-23 Percent Per District	2023-24 Percent Per District
Speech Teacher School Age - Secondary	4001	-	0.000
Speech Teacher School Age - Elementary		0.2600	0.3250
SpEd Supervision School Age - Secondary	0001	0.0270	0.0280
SpEd Supervision School Age - Elementary		0.0270	0.0280
D/E Audiology School Age - Secondary	1003	0.0060	0.0060
D/E Audiology School Age - Elementary		0.0060	0.0060
Deaf Education Services School Age - Secondary	2014	0.0000	0.0572
Deaf Education Services School Age - Elementary		0.0320	0.0572
D/E Psychology School Age - Secondary	1002	0.0280	0.0230
D/E Psychology School Age - Elementary		0.0280	0.0230
Occupational Therapy School Age - Secondary	4006	0.0290	0.0300
Occupational Therapy School Age - Elementary		0.0290	0.0300
Physical Therapy School Age - Secondary	4005	0.0283	0.0287
Physical Therapy School Age - Elementary		0.0283	0.0287
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Vocational	4012	0.0410	0.0380
Licensed Mental Health Provider Service - Secondary		1 day a week	2 day a week
Licensed Mental Health Provider Service- Elementary		for LMHP	for LMHP

Contracted Nonreimbursable Preschool Services		2022-23 Percent Per District	2023-24 Percent Per District
Speech Teacher Ages 3 - 4	4001	0.1400	0.0750
Speech Teacher Birth - 2		-	-
SpEd Supervision Ages 3 - 4	0001	0.0270	0.0290
SpEd Supervision Birth - 2		0.0270	0.0290
D/E Audiology Ages 3 - 4	1003	0.0020	0.0020
D/E Audiology Birth - 2		0.0020	0.0020
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0070	0.0060
D/E Psychology Birth - 2		0.0070	0.0060
Occupational Therapy Ages 3 - 4	4006	0.0072	0.0074
Occupational Therapy Birth - 2		0.0072	0.0074
Physical Therapy Ages 3 - 4	4005	0.0071	0.0072
Physical Therapy Birth - 2		0.0071	0.0072
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		0.0286	0.0343


signature of authorized school representative

2023-24 → SLP total = .6

Schedule B

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

FTE

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

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

ADM

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

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

Per Student

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

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

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2023 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2023 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR LOUP CITY PUBLIC SCHOOLS AS DISTRICT

THIS _____ DAY OF _____ 2023

BY _____
 President or Secretary of Board

ACCEPTED FOR EDUCATIONAL SERVICE UNIT 10 AS SERVICING AGENCY

THIS _____ DAY OF _____ 2023

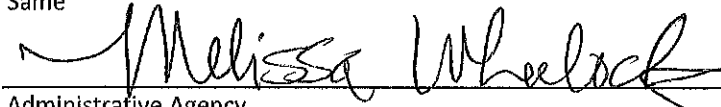
BY _____

Secretary of the Board of Education, ESU 10

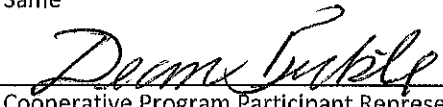
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01/ 18 / 2023

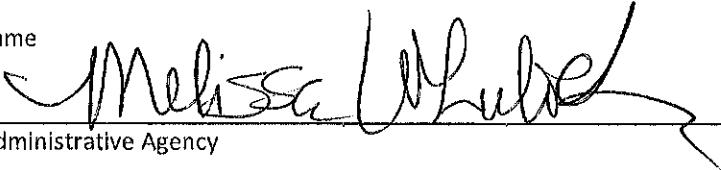
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	 Cooperative Program Participant Representative	Date:	01/25/2023

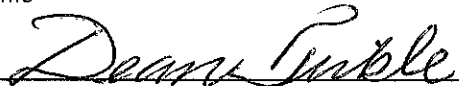
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 18 / 2023

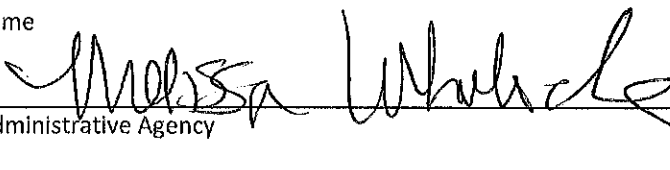
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/25/2023


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 School Psychology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 18 / 2023

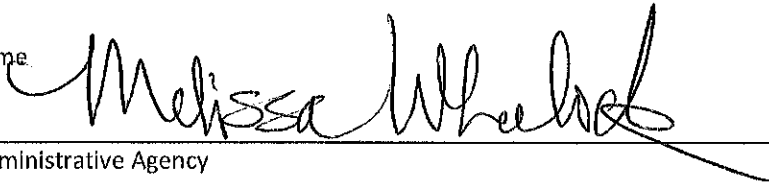
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/25/2023

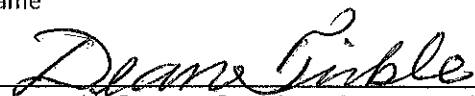
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Occupational Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 18 / 2023

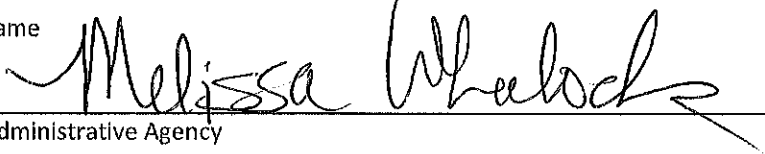
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/25/2023

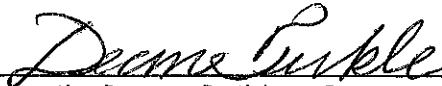
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Physical Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 18 / 2023

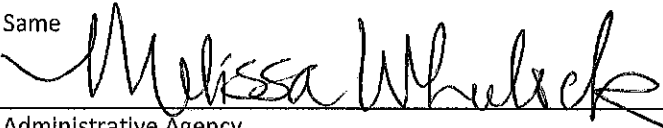
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01 / 25 / 2023

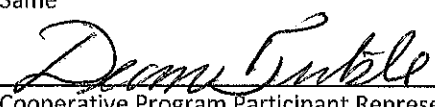
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Vision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number: 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 18 / 2023

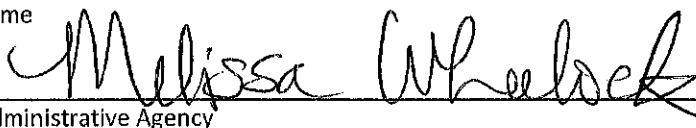
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/25/2023

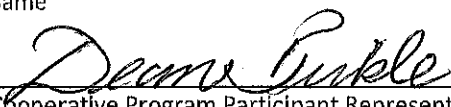
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01/ 18 / 2023

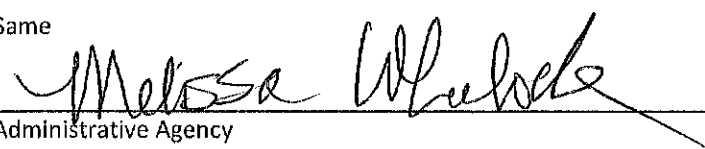
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loupe City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	 Cooperative Program Participant Representative	Date:	01/25/2023

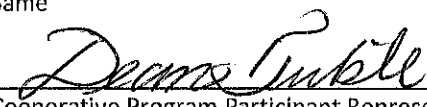
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Special Education Preschool Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 18 / 2023

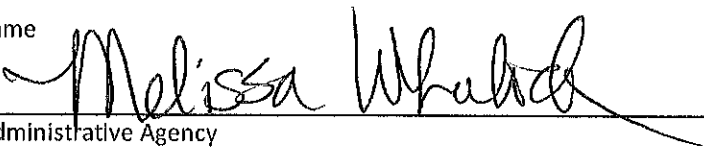
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/25/2023

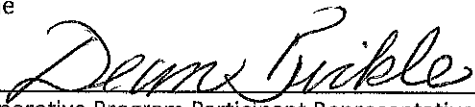
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 18 / 2023

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/25/2023

Superintendent Report

February 13, 2023

1. The early childhood grant has been submitted.
2. We are working on a COPS grant to upgrade our security, camera and door systems.
3. Sportsmanship continues to be a point of interest conference wide. There have been a couple of incidents within the conference that have punctuated the need to maintain a proper perspective where high school activities are concerned.
4. We remain hopeful that a sustainable solution to the state's reliance on property taxes to fund schools can be found. We are watching several proposals in the Nebraska Unicameral. My biggest concern is sustainability of any plan. The last thing we want is a short term solution that infuses money and will result in wild fluctuations in the local levy.
5. We are monitoring the statewide trend of paying student teachers. In the *Omaha World Herald* on Feb. 10 these plans were announced: *Omaha Public Schools student teachers will receive a stipend of \$9,000 per semester. The Millard Public Schools and Westside Community Schools plan to pay \$4,000 a semester.*
6. Other

Building, Grounds and Transportation Committee

January 25, 2023

1. Transportation Update
 - a. Blue Bird busses have been purchased and will both be on routes on Jan. 26.
 - b. Fuel purchases
 - c. Bus cameras
2. Navitas Update
 - a. Investment Grade Audit details
 - b. Asbestos update
3. Scoreboard Installation Update
 - a. Placement
 - b. Mayhew Signs will be installing
4. Weight Room Facility Usage
 - a. Clarification of the term “Guardian”
5. Other

Curriculum and Americanism Committee

January 23, 2023

1. 2023-2024 School Calendar
2. Hiring Process
 - a. Social Studies
 - i. Activities Director
 - ii. Head Football
 - iii. Head Track
 - iv. Head Boys Golf
 - b. Elementary Teacher
 - i. SPED
 - ii. Early Childhood
3. Scheduling Outlook
 - a. Same bell schedule
 - b. Section sizes
 - c. Math offerings
 - d. 6th, 7th and 8th grade sections
 - e. 4th and 5th grade sections
 - f. Band – 6-7-8 and 9-10-11-12
4. CIP Visit update
 - a. March 22-23
5. Other....

Technology Committee

February 6, 2023

1. MacBook purchase for faculty and staff
 - a. 128 GB = \$779 X 52 = \$40,508
 - b. 256 GB = \$879 X 52 = \$45,708
 - c. Applecare
 - i. \$150 (3year) = \$7,800 (10 devices)
 - ii. \$230 (4 year) = \$11,960 (15 devices)

2. Boxlight Mimio Boards
 - a. 75" = \$2,750
 - b. ESU 10 group buy order due March 1, 2023
 - i. Delivery by April 1, 2023
 1. Mounting or carts not included

3. NETA Rotation
 - a. Fall NETA 2023 in Kearney
 - b. Spring NETA 2024 in Omaha
 - c. Other PD opportunities

4. ESSER Dollars
 - a. ESSER II = \$38,420
 - b. ESSER III = \$123,026
 - c. Total = \$161,446

Budget Committee

February 13, 2023

1. Overtime costs
 - a. Salary vs hourly costs

2. Budget progress
 - a. Review of general fund expenditures to date
 - b. Projected expenditures in 2023-24 for personnel

3. Other