

# 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, September 11, 2023

8:00 PM

Loup City Public Schools Library Board Room

8:00 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 of August 14, 2023 regular Board meeting.
  - B. Approve Contracts & Resignations
    1. Hiring of Mike Mostek, maintenance department
    2. Hiring of Kate Sundimeier, paraprofessional
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. Action Items:
  - A. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%).
  - B. Discuss, consider and take all necessary action to approve the 2023-2024 Loup City Public Schools Budget.
  - C. Discuss, consider and take all necessary action to approve the 2023-2024 Loup City Public Schools Tax Levy
  - D. Discuss, consider and take all necessary action to approve the NASB proposal to lead the Strategic Plan process for Loup City Public Schools.
  - E. Discuss, consider and take all necessary action to approve the sale, by sealed bid of the two old scoreboards from the south gym, to be sold separately.
6. Building / Program Administrator Reports
  - A. Elementary Report: Abby Fong
7. Superintendent's Report
8. Committee Reports
  - A. Curriculum and Americanism committee
  - B. Building Grounds and Transportation committee
9. **Future Meetings/Reminders:**

Wednesday, Sept. 13, NASB Area meeting in Kearney, 4:30pm  
Monday, Sept. 25, Curriculum committee, 7:30pm  
Wednesday, Sept. 27, Building, Grounds and Transportation committee, 7:30pm  
Monday, Oct 2, Technology committee, 7:00pm  
Monday, Oct 9, Budget and Finance committee, 6:30pm  
Monday, Oct 9, Regular Board of Education meeting, 7:30pm
10. **Shouts Outs!** ALC football team for securing the first career win for head coach, Ramsey Hunt.

We have had an excellent start to the school year: kudos to faculty and staff for making things happen!

Kudos to the ALC Cheerleaders and their coaches Sarah Lewandowski and Hope Martin for getting the season off to a GREAT start! Their hard work has been much appreciated.

Thanks to Tom, Kristi and Doug for their efforts the past several weeks.

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 September 11, 2023

The Board of Education of Loup City Public Schools will meet in **regular session** on **September 11, 2023**, at **8:00 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, August 14, 2023 7:30 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:  
Present, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present,  
Loraine Panowicz: 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. Verification of Publication of Meeting

Motion by Scott Friesen, seconded by Jamie Lewandowski, to verify publication of the August  
14, 2023 Board of Education meeting.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,  
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

1.D. Approval of Agenda:

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

Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,  
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

2. Consent Agenda:

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

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,  
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

2.A. Reading and Approval of Minutes from July 10, 2023 regular BOE meeting and Monday,  
July 31, 2023 Special Board meeting.

2.B. Approve Contracts & Resignations

2.B.1. Hire of Theresa Dorsey, First Grade Teacher

2.B.2. Hire of Bonnie Diesley, Custodian

2.B.3. Hire of Jenna Urbanovsky as Special Education Teacher

2.B.4. Hire of Danielle Thyfault as Special Education Teacher

2.B.5. Jennifer Fowler, Substitute certificate

2.B.6. Jenna Urbanovsky, Substitute certificate

2.B.7. Patrice Feller, part-time Special Education consultant

3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$139,303.72** and payroll totaling **\$352,935.73** for a grand total of **\$492,239.45..**

Motion by Scott Friesen, seconded by Eric Kowalski, to approve the Financial Report and Payment of Invoices totaling \$139,303.72 and payroll totaling \$352,935.73 for a grand total of \$492,239.45... Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

4. Hearing of the Audience:

5. Discussion Items:

6. Superintendent's Report

7. Action Items:

8. Committee Reports

8.A. Building, Grounds and Transportation committee

9. Future Meetings/Reminders:

Wed, Aug 23: Building Grounds and Transportation committee, 7:30pm

Mon, Aug 28: Curriculum committee, 7:30pm

Mon, Sept 4 (Labor Day): Technology committee, 7:00pm

Mon, Sept 11, Budget Hearing, 7:00pm

Mon, Sept 11, Regular Board of Education meeting, 7:30pm

Wed, Sept 13, NASB Area Membership Meeting, 4:30pm, Kearney

10. Shouts Outs! The Kitchen received 2 grants from the NDE. We have a Fruit and Vegetable grant worth approximately \$8,000 and a \$2,500 grant for a slushier/smoothie machine. Both grants will be a part of the afternoon snack program.

Kudos to our faculty and staff who have been extraordinary in preparing for students over the summer and during the last few days.

11. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 8:29.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

September 11, 2023

Dear LCPS Board of Education,

Please consider the hire of Mike Mostek for a Custodian/Maintenance position at Loup City Public Schools. Mike is a graduate of Loup City Public Schools. He has multiple decades of experience in the field and was a long time custodian for Kearney Public Schools, in particular Horizon Middle School.

We are excited at the potential of working with Mike. Thank you for your consideration.

Sincerely,



Dean Tickle



September 11, 2023

Dear LCPS Board of Education,

Please consider the hire of Kate Sundermeier for a paraprofessional position at Loup City Public Schools. Kate is a graduate of Loup City Public Schools.

We are excited at the potential of working with Kate. Thank you for your consideration.

Sincerely,

*Dean Tickle*

Dean Tickle



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



**ACCOUNT NUMBER** 4485 5945 5562 1299  
**STATEMENT DATE** 08-15-2023  
**AMOUNT DUE** \$8,111.11  
**NEW BALANCE** \$8,111.11

PAYMENT DUE ON RECEIPT

000005807 01 SP 0.630 106481813471943 P  
LOUP CITY PUBLIC SCHOOLS  
ATTN MAKENZI WOOLLEN  
800 NORTH 8TH STREET  
BOX 628  
LOUP CITY NE 68853-0628

**AMOUNT ENCLOSED**  
\$

Please make check payable to  
U.S. BANK

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

4485594555621299 000811111 000811111

Please tear payment coupon at perforation.

**ACCOUNT MESSAGES**

Your account is past due \$5,438.95. 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	\$18,750.85	\$2,672.16	\$0.00	\$0.00	\$0.00	\$0.00	\$13,311.90	\$8,111.11	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299			TOTAL CORPORATE ACTIVITY \$13,311.90 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-16	7479826319900000000253	PAYMENT - THANK YOU 00000 C	13,311.90 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$102.53	CASH ADV \$0.00	TOTAL ACTIVITY \$102.53

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER  4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 08/15/23	DISPUTED AMOUNT .00	PREVIOUS BALANCE	18,750.85
SEND BILLING INQUIRIES TO:  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE		
		8,111.11		
		PURCHASES & OTHER CHARGES	2,672.16	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	.00	
		PAYMENTS	13,311.90	
		ACCOUNT BALANCE	8,111.11	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 08-15-2023

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08-10	08-09	24427333221720210856379	JOES MARKET LINCOLN NE		23.79	
08-14	08-11	24427333223720212316487	JOES MARKET LINCOLN NE		18.74	
08-14	08-11	24906413223180322795007	LIFE LINE SCREENING 800-4492389 TX		60.00	
<b>LOUP CITY SCHOOLS 2</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5900-0366-3396			\$0.00	\$272.86	\$0.00	\$272.86
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08-09	08-08	24445003221400193226232	WM SUPERCENTER #598 KEARNEY NE		272.86	
<b>LOUP CITY SCHOOLS 3</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5910-0247-8141			\$0.00	\$234.00	\$0.00	\$234.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08-02	08-01	24906413213179600705227	PY *DAVID BARTH 308-2244080 NE		234.00	
<b>LOUP CITY SCHOOLS 6</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5929-0015-0964			\$0.00	\$818.15	\$0.00	\$818.15
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
07-19	07-18	24733093200400037000162	COURT CASE PAYMENT EGOV.COM NE		32.00	
07-24	07-23	24204293204000126105070	WILSON SPORTING GOODS CO. 801-3347590 IL		210.00	
07-31	07-27	24692163209102303666699	HILTON GARDEN INN LINC LINCOLN NE		336.00	
07-31	07-28	24692163209102303666772	HILTON GARDEN INN LINC LINCOLN NE		40.15	
08-15	08-14	24717053226172268696782	UNL NEBRASKA UNION 402-4728139 NE		200.00	
<b>LOUP CITY SCHOOLS 7</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5930-0015-0441			\$0.00	\$1,244.62	\$0.00	\$1,244.62
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
07-18	07-17	24445003198300563811606	BADEN SPORTS, INC. - 2 800-544-2998 WA		148.87	
07-31	07-27	24692163209102303666574	HILTON GARDEN INN LINC LINCOLN NE		298.00	
08-04	08-03	24247603215300730183992	SCHOOL PRIDE LTD 614-568-0697 OH		185.00	
08-10	08-09	24692163221102390905343	SQ *MOONLIGHT EMB & SCREE KEARNEY NE		612.75	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 08-15-2023

Department: 00000 Total: \$2,672.16  
Division: 00000 Total: \$2,672.16

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

Approval \_\_\_\_\_

**JOES MARKET**

733 O STREET  
LOUP CITY, NE  
(308) 745-1652

08/09/2023 10:11:52  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1663  
PURCHASE - APPROVED  
AUTH CODE:092243

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00  
TC: DB79FF9EC3400DA9  
MID: 604562 TID: 001 SEQ: 012788

Total: USD\$ 23.79

GROCERY

BST CH GRAN SUGAR \$8.55 N F  
BST CH WHITE VINEGAR \$4.15 N F

PRODUCE

LETTUCE  
3 @ \$1.89 EA \$5.67 N F  
ONIONS, VIDALIA W  
3.21 lb @ \$1.69/ lb \$5.42 N F  
Tare Weight: 0.01lb

BALANCE DUE \$23.79  
VISA \$23.79  
[S] XXXXXXXXXXXX1663  
Auth Code = 092243

CHANGE \$0.00  
TOTAL TAX \$0.00

Total number of items sold = 6

CASHIER NAME: BONNIE  
STORE:09848 REGISTER:001 CASHIER:0015  
TICKET#:2875 9AUG2023 10:11:58

**THANK YOU**

CHECK US OUT ON FACEBOOK:  
FACEBOOK.COM/JOESMARKET  
COMMENTS: JOESMARKET611@GMAIL.COM  
VISIT HTTP://JOESMARKETLC.COM

**JOES MARKET**

733 O STREET  
LOUP CITY, NE  
(308) 745-1652

08/11/2023 10:13:23  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1663  
PURCHASE - APPROVED  
AUTH CODE:069675

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00  
TC: 217A2A301683D96E  
MID: 604562 TID: 001 SEQ: 012993

Total: USD\$ 18.74

DAIRY

DAISY SOUR CREAM \$7.25 N F

GROCERY

BST-CH POWDER SUGAR  
2 @ \$3.25 EA \$6.50 N F

PRODUCE

POTATO GLD KS 5LB \$4.99 N F

BALANCE DUE \$18.74  
VISA \$18.74  
[S] XXXXXXXXXXXX1663  
Auth Code = 069675

CHANGE \$0.00  
TOTAL TAX \$0.00

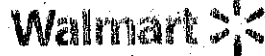
Total number of items sold = 4

CASHIER NAME: BONNIE S  
STORE:09848 REGISTER:001 CASHIER:0008  
TICKET#: 3180 11AUG2023 10:13:29

**THANK YOU**

CHECK US OUT ON FACEBOOK:  
FACEBOOK.COM/JOESMARKET  
COMMENTS: JOESMARKET611@GMAIL.COM  
VISIT HTTP://JOESMARKETLC.COM

Give us feedback @ survey.walmart.com  
Thank you! ID #: 75b51f66b9d



308-234-8448 Mr: KELLY  
5411 2ND AVE  
KEARNEY NE 68847

ST# 00508	QPH 060110	TR# 18	TR# 04138
15B SPEAKER	068113130090		10.00 0
15C SPEAKER	068113131336		37.98 0
MONITOR ARM	068113136960		97.00 0
24 MONITOR	068113128415		97.00 0
24 MONITOR	068113128415		97.00 0
	SUBTOTAL		272.98
	TOTAL		272.98
	VISA TEND		272.98
	VISA CREDIT	****	****

APPROVAL # 071011  
REF # 1042000314  
TRANS ID - 463221008679057  
VALIDATION - STG6  
PAYMENT SERVICE - E  
AID ADD00000031010  
AAL 360846275162480  
TERMINAL # 256330911  
NO SIGNATURE REQUIRED

08/08/23 19:14:41  
CHANGE DUE 0.00  
# ITEMS SOLD 5  
TC# 7157 07/07 6769 1823 1157 4



Become a member  
can for free 30-day trial



Prices You Can Trust. Every Day.  
08/08/23 19:14:53  
\*\*\*CUSTOMER COPY\*\*\*  
\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*  
Electronics may be returned  
for refund or exchange with receipt  
within 30 days  
\*\*\*\*\*

#3

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**Fwd: Receipt for your recent payment to Moonlight Custom Screenprint & Embroidery**

1 message

---

Ramsey Hunt <ramsey.hunt@lcpublic.org>  
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Tue, Aug 1, 2023 at 9:06 AM

----- Forwarded message -----

From: <no-reply@messages.printavo.com>

Date: Tue, Aug 1, 2023 at 9:06 AM

Subject: Receipt for your recent payment to Moonlight Custom Screenprint & Embroidery

To: <ramsey.hunt@lcpublic.org>

## Thanks for your recent payment, Ramsey

Here is your Moonlight Custom Screenprint & Embroidery payment summary:



<b>August 1, 2023</b>	<b>\$234.00</b>
-----------------------	-----------------

Transaction ID: p1_txn_64c91145483b296c2837915	
--	--

<b>Invoice #16786</b>	
-----------------------	--

Total Invoice Amount	\$234.00
----------------------	----------

Amount Paid	\$234.00
-------------	----------

**Billing**

Visa ····8141

Ramsey Hunt  
800 N 8th St  
Loup City, Ne 68853

**Questions**

If you have questions, please contact Moonlight Custom Screenprint & Embroidery at  
orders@moonlightemb.com · +13082370397

You are receiving this email because you made a recent payment to Moonlight Custom Screenprint & Embroidery.

**Moonlight Custom Screenprint & Embroidery**

+13082370397  
orders@moonlightemb.com



--  
Ramsey Hunt  
6-12 Social Studies LCPS  
Athletic Director  
Head Football Coach

#3

# Nebraska Supreme Court

(<http://www.supremecourt.ne.gov/>)

 [Print](#)

## Payment Confirmation

**Order Date/Time:** 07/18/2023 10:29:36 AM  
**Order ID:** 79566922

Party Making Payment	County and Court	Case Number	Payment Description	Payment Amount
Loup City Public Schools Loup City Public Schools v. Cordes JUSTICE receipt number: 22661	Sherman County	C 56 SC 23 0000002	Court Costs	\$30.00
<b>Subtotal:</b>				<b>\$30.00</b>
<b>Portal Fee:</b>				<b>\$2.00</b>
<b>Nebraska.gov Transaction Total Paid:</b>				<b>\$32.00</b>

**Nebraska Supreme Court** (<http://www.supremecourt.ne.gov/>)  
<http://www.supremecourt.ne.gov/> (<http://www.supremecourt.ne.gov/>)  
Email Us (<mailto:NSC.Courtinformation@nebraska.gov>) for Assistance.

Nebraska.gov  
Contact Us: Support (<http://www.nebraska.gov/contact-us.html>)  
2.2.17

[Security, Accessibility, and Privacy Policies \(http://www.nebraska.gov/policies.html\)](http://www.nebraska.gov/policies.html)

---

**Fwd: Receipt for your order #WILUSEN1690822**

1 message

---

**Becky Mroczek** <becky.mroczek@lcpublic.org>  
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Tue, Aug 22, 2023 at 11:05 AM

----- Forwarded message -----

From: **Wilson Sporting Goods** <email@insider.wilson.com>  
Date: Sat, Jul 22, 2023 at 11:33 PM  
Subject: Receipt for your order #WILUSEN1690822  
To: <becky.mroczek@lcpublic.org>

## **THANK YOU**

Hi Loup City Public,

Here's your receipt for the items listed below. If you have any questions please contact us and reference order #WILUSEN1690822.

You can also review your order history in your account.

Date: 07.22.2023

---

### **PURCHASE DETAILS**

FOOTBALLS BAG HOLDS 10	\$80.00
FOOTBALLS BAG HOLDS 12	\$130.00
Tax	\$0.00
<b>Grand Total</b>	<b>\$210.00</b>

---

## YOU SHOULD ALSO KNOW

If your order contains items arriving in multiple shipments, your payments will post separately for each shipment.

You can also find more information here:

[RETURN POLICY](#) | [SHIPPING QUESTIONS](#) | [LIMITED WARRANTY](#)

# Wilson

[Contact Us](#) [View In Browser](#) [Privacy Policy](#)

Becky Mroczek  
Administrative Assistant  
Loup City Public Schools  
308-745-0603 ext 100

*"Write it on your heart that every day is the best day of the year."*  
-Ralph Waldo Emerson



Sender notified by  
Mailtrack



HILTON GARDEN INN LINCOLN  
 DOWNTOWN/HAYMARKET  
 801 R STREET  
 LINCOLN, NE 68508  
 United States of America  
 TELEPHONE 402-475-9000 • FAX 402-475-9001  
 Reservations  
 www.hilton.com or 1 800 HILTONS

KUSZAK, JENNIFER  
 800 N 8TH STREET  
 LOUP CITY NE 68853  
 UNITED STATES OF AMERICA

Room No: 315/Q2  
 Arrival Date: 7/25/2023 6:46:00 PM  
 Departure Date: 7/27/2023 8:44:00 AM  
 Adult/Child: 2/0  
 Cashier ID: MATTWOLFE  
 Room Rate: 149.00  
 AL:  
 HH # 1841084351 BLUE  
 VAT #  
 Folio No/Che 281899 A

Confirmation Number: 3388714629

HILTON GARDEN INN LINCOLN DOWNTOWN/HAYMARKET 8/21/2023  
 2:47:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/25/2023	PARKING	KHAISLIP	1149872	\$19.00		
7/25/2023	GUEST ROOM EXEMPT	KHAISLIP	1149873	\$149.00		
7/26/2023	PARKING	KHAISLIP	1150171	\$19.00		
7/26/2023	GUEST ROOM EXEMPT	KHAISLIP	1150172	\$149.00		
7/27/2023	VS *0964	LSHEEL	1150338		(\$336.00)	
7/27/2023	*GREAT AMERICAN GRILL	LINTR	1150342	\$40.15		
7/27/2023	VS *0964	KHAISLIP	1150616		(\$40.15)	
**BALANCE**						\$0.00

EXPENSE REPORT  
 SUMMARY

	7/25/2023	7/26/2023	7/27/2023	STAY TOTAL
ROOM AND TAX	\$149.00	\$149.00	\$0.00	\$298.00
FOOD AND BEVERAGE	\$0.00	\$0.00	\$40.15	\$40.15
MISCELLANEOUS	\$19.00	\$19.00	\$0.00	\$38.00
DAILY TOTAL	\$168.00	\$168.00	\$40.15	\$376.15

UNIVERSITY OF  
**Nebraska**  
Lincoln

200 Nebraska Union  
P.O. Box 880452  
Lincoln, NE 68588-0452  
(402) 472-5667

Person Taking Payment: Luzelena Moreno

Credit Card Authorization - via phone

[Company Name] to Loup City Public Schools  
[Cardholders Name] \_\_\_\_\_

Todays Date 8 / 14 / 2023

Apply to Inv# (if known): 1233418

\$ amount: 200

Account Number (Visa/Mastercard/American Express/Discover): [REDACTED] - 09164

Expiration Date: [REDACTED]

CVV: [REDACTED]

Card Zip Code: 68553

Phone Number: (308) 745 - 0120

Email for Receipt: Jami.Spotanski@lepublic.org

Batch: 179

\*Cardholder agrees to all terms set by their credit provider.  
\*Black out expiration date, CVV and first 12 credit card numbers AFTER payment is successful

UNL NEBRASKA UNION  
ROOM 200 NU  
LINCOLN, NE. 68588  
402-472-8139

**SALE**

REF#: 00000001

Batch #: 179  
08/14/23 14:22:23  
AVS: Z CVV2: M  
APPR CODE: 007024  
ENCRYPTED BY ELAVON  
Trace: 1  
VISA Manual CNP  
\*\*\*\*\*0964 \*\*\*

AMOUNT \$200.00

- LM van transaction  
8/14/23 Machine #2

- Volleyball Team Reservation  
Aug. 30th

City 2342151216 452193

**APPROVED**

CARDHOLDER ACKNOWLEDGES RECEIPT OF CASH  
AND FOR SERVICES IN THE AMOUNT OF \$200.00  
MERCHANT COPY

# Loup City Public Schools

800 N 8th Street PO Box 628  
 Loup City, NE 68853  
 Phone: (308) 745-0120  
 Fax: (308) 745-0130



# PURCHASE ORDER

#6

**HS-5085-JK**

DATE: 8/9/23

**VENDOR**

University of  
 Nebraska

**SHIP TO**

Loup City Public Schools  
 Attn: Jennifer Kuszak  
 800 North 8th Street  
 Loup City, NE 68853

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL	BUDGET LINE
	Room Rental - Sports Psychiatrist Speaker - Volleyball Day		200.00	200.00	

SUBTOTAL	\$200.00
S & H	\$0.00
<b>TOTAL</b>	<b>\$200.00</b>

Rationale and Reasoning for Allowance:

Room Rental - Sports Psychiatrist Speaker - Volleyball Day in Nebraska @ Lincoln

Superintendent

Date

If you have any questions about this purchase order, please contact Becky Mroczek- (308)745-0120 ext 100

For LCPS Use Only:

REQUISITION	Approved	Not Approved	Principal's Initials

CC

**Merchant: Baden Sports, Inc.**

19015 66th Ave S  
Kent, WA 98032-1154  
US

(800) 544-2998

Order Information

Description:

Order Number:

Customer ID: 89933

P.O. Number:

Invoice Number: 1341447

**Billing Information**

BADEN TEAM STORE  
Po Box 628  
KENT, WA 68853  
USA

**Shipping Information**

Shipping: 0.00

Tax: 0.00

**Total: USD 148.87**

Payment Information

Date/Time: 17-Jul-2023 14:38:26 PDT  
Transaction ID: 64488199049  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 064301  
Payment Method: Visa XXXX0441



Baden Sports Inc.  
 19015 66th Ave S  
 Kent, WA 98032-1154  
 253.925.0500  
 253.925.0570 FAX

# INVOICE

Invoice No: 1341447  
 Invoice Date: 07/17/23



Please review at once. If you have questions  
 please contact us immediately

Page: 1

Sold To: 89933  
 BADEN TEAM STORE  
 19015 66th AVE S  
 KENT, WA 98032  
 UNITED STATES

Ship To: BECKY MROCZEK  
 800 N 8TH ST  
 LOUP CITY, NE 68853  
 UNITED STATES

Phone: 425-757-3247  
 Contact: 308-745-0603

Date Order Received: 07/17/23  
 Estimated Ship Date: 07/18/23  
 Event Date:  
 Cancel Date:

Freight Terms: Prepaid  
 Billing Terms: Cash In Advance  
 Ship Via: UPS GROUND  
 SalesPerson: Dale Wiebke

P.O. Number: COOP 5065 RH  
 P.O. Date: 07/17/23  
 Channel Code: 223  
 FOB: BADEN

Item No.	Description	ORGIN	Unit	Quantity	Unit Price USD	Total Price USD
B6B-04	GAME DAY BAG ~		Each	3	42.99	128.97
	UPC 052125000298					
FREIGHT	Shipping and Handling ~		Each	1	19.90	19.90

Amount Subject to  
 Sales Tax  
 0.00

Amount Exempt  
 from Sales Tax  
 148.87

Subtotal: USD 148.87  
 Invoice Discount: 0.00  
 Tax: 0.00  
 Surcharge: USD 0.00  
 Total: USD 148.87  
 Balance Due: 0.00

All orders subject to taxes and fees.



HILTON GARDEN INN LINCOLN  
 DOWNTOWN/HAYMARKET  
 801 R STREET  
 LINCOLN, NE 68508  
 United States of America  
 TELEPHONE 402-475-9000 • FAX 402-475-9001  
 Reservations  
 www.hilton.com or 1 800 HILTONS



HUNT, RAMSEY  
 PO BOX 624  
 LOUP CITY NE 68853  
 UNITED STATES OF AMERICA

Room No: 403/Q2  
 Arrival Date: 7/25/2023 3:43:00 PM  
 Departure Date: 7/27/2023 12:15:00 PM  
 Adult/Child: 1/0  
 Cashier ID: DMOULDER  
 Room Rate: 149.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 282715 A

Confirmation Number: 3386741411

HILTON GARDEN INN LINCOLN DOWNTOWN/HAYMARKET 7/27/2023  
 12:14:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/25/2023	GUEST ROOM EXEMPT	KHAISLIP	1149894	\$149.00		
7/26/2023	GUEST ROOM EXEMPT	KHAISLIP	1150192	\$149.00		
7/27/2023	VS *0441	DMOULDER	1150384		(\$298.00)	
**BALANCE**						\$0.00

EXPENSE REPORT  
 SUMMARY

	7/25/2023	7/26/2023	STAY TOTAL
ROOM AND TAX	\$149.00	\$149.00	\$298.00
DAILY TOTAL	\$149.00	\$149.00	\$298.00



**SCHOOLPRIDE®**



# INVOICE

Date	Invoice #
8/3/2023	92536

**PAID**  
08/03/2023

Bill To  
**Loup City Public Schools**  
**ATTN: Sarah Lewandowski**  
**800 N 8th Street**  
**Loup City, NE 68853**

Ship To  
**Loup City Public Schools**  
**ATTN: Sarah Lewandowski**  
**800 N 8th Street**  
**Loup City, NE 68853**

ALL SALES OF CUSTOM PRODUCT ARE FINAL. No returns are accepted. Defective items will be replaced.	P.O. No.	Terms	Due Date	Rep.
		Pay In Advance	8/3/2023	SE

Item	Quantity	Description	Rate	Amount
Cheer Cards	3	(3) double-sided, round 22" cheer signs WITH handles	50.00	150.00
Shipping	1	UPS	35.00	35.00
		Sarah Lewandowski sarah.lewandowski@lcpublic.org		
		SE		
		<i>Boosters</i> <i>05 29.00 610 000 200</i>		



**SCHOOL PRIDE LTD**  
**3511 JOHNNY APPLESEED CT**  
**COLUMBUS OH 43231**  
**T: 614.568.0697 F: 614.568.0704**  
**AR@SCHOOLPRIDE.COM**

<b>Subtotal</b>	\$185.00
<b>Sales Tax (7.5%)</b>	\$0.00
<b>Total</b>	<b>\$185.00</b>

#7

Thank you for your business!

### Moonlight Emb & Screenprint

1925 ave A  
Kearney, NE  
68847  
(308) 237-0397  
moonlightemb.com

August 9, 2023  
5:04 PM

Receipt: tygn  
Authorization: 016309

VISA CREDIT  
AID AO 00 00 00 03 10 10

Custom Amount \$612.75

Total \$612.75  
Visa 0441 \$612.75  
(Contactless)

**Moonlight Custom Screenprint & Embroidery**  
1925 A Ave  
Kearney, Nebraska 68847  
+13082370397  
http://www.moonlightcustomprinting.com  
support@moonlightemb.com

Created July 24, 2023  
Customer Due Date August 7, 2023  
Invoice Date August 7, 2023  
Payment Due Date August 7, 2023  
Total \$612.75  
Outstanding \$612.75

**Customer Shipping**  
Loup City Public Schools  
Dean Tickle

Description	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Taxed	Total
Gildan - Gildan - DryBlend 50 Cotton/50 Poly T-Shirt. 8000	10	10	24	24						68	\$6.75	-	\$459.00
Gildan - Gildan - DryBlend 50 Cotton/50 Poly T-Shirt. 8000					12					12	\$8.75	-	\$105.00
Screenprinting 8000 Black Gildan - Gildan - DryBlend 50 Cotton/50 Poly T-Shirt. 8000						5				5	\$9.75	-	\$48.75



IMPRINT #17348-1

#### Main SCR Pricing List (0-8) • 2 Color

2 Color Front  
Red and White Ink  
12" Width



*Abby  
Picking  
up  
paid  
via  
CC #7*

Total Quantity	85
Item Total	\$612.75
Fees Total	\$0.00
Sub Total	\$612.75
Tax	\$0.00
Total Due	\$612.75
Paid	\$0.00
Outstanding	\$612.75

Please make payment on or before day of pick up. Goods will not be distributed without payment unless previously coordinated with office management approval.

**Loup City Public Schools**

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$ 142.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 1,355.24
AMERICAN FENCE COMPANY	REPAIRS TO TRACK	\$ 3,372.00
AMPLIFY EDUCATION, INC	CKLA	\$ 2,429.00
BOCHART HEATING COOLING ELEC & AC INC	WEIGHT ROOM SERVICE CALL	\$ 206.10
BOOKER PROMOTIONS INC	WATER BOTTLES	\$ 1,197.60
CENTURY LINK	SERVICE	\$ 416.35
CITY OF LOUP CITY	SERVICE	\$ 1,456.53
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 977.61
CULLIGAN WATER CONDITIONING	SERVICE	\$ 223.50
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 267.63
DIVERSIFIED DRUG TESTING, LLC	BUS DRIVER TESTING	\$ 260.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$ 360.60
E S U #10	SERVICE	\$ 12,401.32
EAKES OFFICE PLUS	ELEM SUPPLIES/COPY/FAX CONTRACTS	\$ 1,249.86
ESU COORDINATING COUNCIL	TECH SUPPLIES	\$ 1,581.25
GOTO COMMUNICATIONS INC	SERVICE	\$ 1,477.06
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 40.50
HOMETOWN LEASING	COPIER/SOFTWARE LEASE	\$ 1,659.68
JAMES M. CZARNEK/SHORTY'S REPAIR	VEHICLE INSPECTIONS	\$ 735.70
JOE'S MARKET	SUPPLIES	\$ 56.26
JW PEPPER & SON, INC.	BAND SUPPLIES	\$ 133.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$ 210.91
LOUP CITY AUTO PARTS	PARTS	\$ 76.51
LOUP CITY LUMBER	LUMBER	\$ 36.96
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 72.93
MCI MEGA PREFERRED	SERVICE	\$ 65.91
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$ 649.82
MIDTOWN TIRE & AUTO LLC	REPAIRS	\$ 782.12
MROCZEK, BECKY	ELEM SUPPLIES	\$ 16.05
NEBR. ASSN SCHOOL BOARD ALICAP	MEETINGS/INS PREMIUM	\$ 87,310.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 5,676.12
ONE SOURCE	BACKGROUND CHECKS	\$ 268.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$ 480.90
PRESTO-X COMPANY	SERVICE	\$ 179.40
RASMUSSEN MECHANICAL SERVICES	MAINTENANCE AGREEMENT	\$ 1,833.00
REALLY GOOD STUFF, LLC	SPED SUPPLIES	\$ 242.93
SCHOOLS PLP	CURRICULUM	\$ 535.00
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 213.33
STERICYCLE, INC.	SERVICE	\$ 103.52
TELEPHONE SYSTEMS OF NE, INC.	PHONE SYSTEM	\$ 4,249.36
TINA TREFFER SIGNS & DESIGNS	BUS PARKING SIGNS	\$ 40.00
TOLEDO PHYSICAL EDUCATION SUPPLY INC.	PE SUPPLIES	\$ 1,212.83
TROTTER SERVICE	FUEL	\$ 3,019.45
TURPEN, MICHAEL	BATTERY PACK FOR COMPUTER BACK	\$ 167.31
VERIZON WIRELESS	SERVICE	\$ 67.35
WOODWIND & BRASSWIND	BAND SUPPLIES	\$ 169.99
<b>TOTAL</b>		<b>\$ 139,678.49</b>
<b>PAYROLL</b>		<b>\$ 384,825.94</b>
		<b>\$ 524,504.43</b>

**LUNCH PAYROLL \$16,518.18**

**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	30,045.12	4,305,263.33	0.00	(4,305,263.33)
01 1120	PUBLIC POWER DIST SALES TAX	0.00	0.00	60.57	0.00	(60.57)
01 1125	MOTOR VEHICLE TAX	0.00	15,801.51	195,922.53	0.00	(195,922.53)
01 1140	PENALTIES AND INTEREST	0.00	341.21	54,656.63	0.00	(54,656.63)
01 1510	INTEREST ON INVESTMENTS	0.00	3,997.48	36,748.96	0.00	(36,748.96)
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	3,599.42	0.00	(3,599.42)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	820.18	0.00	(820.18)
	Subtotal: LOCAL RECIEPTS	0.00	50,185.32	4,597,072.62	0.00	(4,597,072.62)
01 2110	COUNTY FINES/LICENSE FEES	0.00	1,117.36	12,525.13	0.00	(12,525.13)
01 2210	ESU RECEIPTS	0.00	7,500.00	17,091.09	0.00	(17,091.09)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	8,617.36	29,616.22	0.00	(29,616.22)
01 3110	STATE AID	0.00	0.00	29,497.00	0.00	(29,497.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	112,548.25	0.00	(112,548.25)
01 3130	HOMESTEAD EXEMPTION	0.00	11,593.84	67,734.47	0.00	(67,734.47)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	448,916.20	0.00	(448,916.20)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	10,547.18	0.00	(10,547.18)
01 3400	STATE APPORTIONMENT	0.00	0.00	59,881.48	0.00	(59,881.48)
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)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	38,179.04	0.00	(38,179.04)
	Subtotal: STATE RECEIPTS	0.00	11,593.84	901,707.62	0.00	(901,707.62)
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 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	0.00	157,838.00	0.00	(157,838.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	2,319.00	0.00	(2,319.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	0.00	0.00	50,148.00	0.00	(50,148.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	0.00	9,176.69	0.00	(9,176.69)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	9,472.08	0.00	(9,472.08)
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)
01 4998	ESSER III	0.00	0.00	320,373.00	0.00	(320,373.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	820,389.77	0.00	(820,389.77)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	5,505.00	0.00	(5,505.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	60.00	88.29	0.00	(88.29)
	Subtotal: 5000	0.00	60.00	5,593.29	0.00	(5,593.29)
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)
	<b>Fund Total:</b>	<b>0.00</b>	<b>70,456.52</b>	<b>6,354,419.81</b>	<b>0.00</b>	<b>(6,354,419.81)</b>

**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	1,412.86	11,219.80	0.00	(11,219.80)
	Subtotal: LOCAL RECIEPTS	0.00	1,412.86	11,219.80	0.00	(11,219.80)
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	1,412.86	42,731.80	0.00	(42,731.80)

**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	288.60	2,398.36	0.00	(2,398.36)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	4,349.00	26,154.75	0.00	(26,154.75)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	4,711.20	0.00	(4,711.20)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	3,526.00	0.00	(3,526.00)
05 1710 0203	DISTRICT EVENTS REVENUE	0.00	0.00	161.00	0.00	(161.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	1,446.98	6,560.65	0.00	(6,560.65)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	1,207.00	0.00	(1,207.00)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	228.06	0.00	(228.06)
05 1710 0288	TRACK REVENUE	0.00	0.00	709.00	0.00	(709.00)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	5,444.10	0.00	(5,444.10)
05 1710 0290	WRESTLING REVENUE	0.00	0.00	234.00	0.00	(234.00)
05 1710 0300	FFA REVENUE	0.00	0.00	42,548.58	0.00	(42,548.58)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	1,478.52	0.00	(1,478.52)
05 1710 0306	BAND RESALE REVENUE	0.00	0.00	10.00	0.00	(10.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	2,168.00	0.00	(2,168.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	2,650.00	0.00	(2,650.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	11,175.50	0.00	(11,175.50)
05 1710 0312	FCCLA REVENUE	0.00	0.00	3,984.00	0.00	(3,984.00)
05 1710 0335	CLASS OF 2023 REVENUE	0.00	0.00	351.50	0.00	(351.50)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	8,599.27	0.00	(8,599.27)
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	2,140.60	0.00	(2,140.60)
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 0341	CLASS OF 2029 REVENUE	0.00	95.00	95.00	0.00	(95.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	3,264.00	5,765.00	0.00	(5,765.00)
05 1710 0900	SHOP CLASS REVENUE	0.00	0.00	575.27	0.00	(575.27)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	553.78	0.00	(553.78)
05 1710 0907	FBLA REVENUE	0.00	0.00	5,434.82	0.00	(5,434.82)
Subtotal: LOCAL RECIEPTS		0.00	9,443.58	140,808.46	0.00	(140,808.46)
Fund Total:		0.00	9,443.58	140,808.46	0.00	(140,808.46)

**Revenue Summary Report**

Processing Month: 08/2023

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	81,312.96	6,537,960.07	0.00	(6,537,960.07)



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

09/08/2023 03:15 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	0.00	895.67	895.67	0.00	(895.67)	0.00	0.00	(895.67)
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	2,429.00	2,429.00	0.00	(2,429.00)	0.00	0.00	(2,429.00)
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	0.00	524,507.43	524,507.43	0.00	(524,507.43)	0.00	0.00	(524,507.43)

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

09/08/2023 03:15 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:	0.00	524,507.43	524,507.43	0.00	(524,507.43)	0.00	0.00	(524,507.43)



Activity Fund Balance Report - Summary - Include Encumbrances

09/2023 - 09/2023

<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 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		131,942.48	2,920.71	0.00	0.00	0.00	0.00	129,021.77

**Activity Fund Balance Report - Summary - Include Encumbrances**  
 09/2023 - 09/2023

**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	166,127.74	0.00	0.00	0.00	0.00	0.00	166,127.74
15 704 0100	GENERAL	(19,154.01)	782.13	0.00	0.00	0.00	0.00	(19,936.14)
15 704 0250	BASKETBALL	(2,903.31)	0.00	0.00	0.00	0.00	0.00	(2,903.31)
15 704 0282	CROSS COUNTRY	(1,750.93)	0.00	0.00	0.00	0.00	0.00	(1,750.93)
15 704 0283	FOOTBALL	(40,960.38)	52.00	0.00	0.00	0.00	0.00	(41,012.38)
15 704 0285	GOLF	(21,146.66)	130.00	0.00	0.00	0.00	0.00	(21,276.66)
15 704 0288	TRACK	(12,003.17)	0.00	0.00	0.00	0.00	0.00	(12,003.17)
15 704 0289	VOLLEYBALL	(23,230.36)	70.00	0.00	0.00	0.00	0.00	(23,300.36)
15 704 0290	WRESTLING	(39,410.51)	124.67	0.00	0.00	0.00	0.00	(39,535.18)
15 704 0291	CHEERLEADING	(2,854.04)	0.00	0.00	0.00	0.00	0.00	(2,854.04)
Fund Total: 15		2,714.37	1,158.80	0.00	0.00	0.00	0.00	1,555.57

**AGENDA ITEM FOR  
BOARD INCREASE TO BASE GROWTH PERCENTAGE**

Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%).

**RESOLUTION**

**WHEREAS**, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

**WHEREAS**, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

**WHEREAS**, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

**WHEREAS**, a Board of Education of a school district with an average daily membership of no **more than four hundred seventy-one students** may increase its tax request by an additional **seven** percent above the base growth percentage; and

**WHEREAS**, the School District's average daily membership **is no more than four hundred seventy-one students**; and

**WHEREAS**, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of LOUP CITY PUBLIC SCHOOLS, (the "School District") hereby desires to increase its base growth percentage by an additional **seven** percent or other maximum amount as permitted by law; and;

**WHEREAS**, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

**NOW, THEREFORE, BE IT RESOLVED** that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District's overall property tax request authority by an additional **seven** percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member \_\_\_\_\_ moved for their passage and adoption. Member \_\_\_\_\_ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

1.	6.
2.	7.
3.	8.
4.	9.
5.	

The following members voted against the same:

1.	6.
2.	7.
3.	8.
4.	9.
5.	

The following members were absent or not voting: \_\_\_\_\_.

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

**DATED** this 11th day of September, 2023.

**LOUP CITY PUBLIC SCHOOLS**

**BY:** \_\_\_\_\_  
President

**ATTEST:** \_\_\_\_\_

## **NOTICE OF BOARD MEETING**

September 11<sup>th</sup>, 2023

### **LB 243 NOTICE OF VOTE TO INCREASE BASE GROWTH PERCENTAGE**

Notice is hereby given that a regular meeting of the Loup City Public School Board of Education be held at 8:00 PM on the 11<sup>th</sup> day of September 2023, at the Loup City Public Schools, room 334 which will be open to the public. Among other topics to be discussed, pursuant to LB 243 (2023), the Board will vote on whether to increase the school district's base growth percentage by up to seven percent (7%). A copy of the agenda, kept continuously current, is available for public inspection in the superintendent's office during normal business hours.



## LB 243 NOTICE OF VOTE TO INCREASE BASE GROWTH PERCENTAGE

Dean Tickle

SEP 04, 2023

### NOTICE OF BOARD MEETING

September 11<sup>th</sup>, 2023

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# Notice of Special Hearing To Set Final Tax Request

Loup City Public Schools (82-0001) in Sherman County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 11 day of, September 2023 at 7:30 o'clock PM, at Loup City High School, rm 334 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2022-2023	2023-2024	Change						
Property Valuations	645,441,655	665,774,263	3%						
<b>2022-2023 Budget Information</b>				<b>2023-2024 Budget Information</b>					
Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	6,884,600.00	4,968,644.00	0.769805	0.746296	7,090,331.00	4,931,726.00	0.740750	-4%	3%
Bond Fund(s) K - 12			0.000000	0.000000	8,708.00	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	956,522.00	151,515.00	0.023475	0.022758	1,155,825.00	308,081.00	0.046274	97%	21%
Qualified Capital Purpose Undertaking Fund K - 12	8,718.00		0.000000	0.000000	8,819.00	-	0.000000	#DIV/0!	1%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Total</b>	<b>7,849,840.00</b>	<b>5,120,159.00</b>	<b>0.793280</b>	<b>0.769054</b>	<b>8,263,683.00</b>	<b>5,239,807.00</b>	<b>0.767024</b>	<b>-1%</b>	<b>5%</b>

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Bond Fund(s) K - 12			0.000000	0.000000	8,708.00	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	956,522.00	151,515.00	0.023475	0.022758	1,155,825.00	308,081.00	0.046274	97%	21%
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Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Total</b>	<b>7,849,840.00</b>	<b>5,120,159.00</b>	<b>0.793280</b>	<b>0.769054</b>	<b>8,263,683.00</b>	<b>5,239,807.00</b>	<b>0.767024</b>	<b>-1%</b>	<b>5%</b>



# LOUP CITY PUBLIC SCHOOLS

---

Strategic Planning Proposal



# Loup City Public Schools

SUPERINTENDENT OF SCHOOLS

Dean Tickle

---

## MEMBERS OF THE BOARD OF EDUCATION

Michael Kaminski, President

Jamie Lewandowski

Scott Friesen

Loraine Panowicz

Eric Kowalski

Kyle Kowalski

Janelle Krzycki

Mike Krolikowski

Tina Treffer

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## MISSION STATEMENT

**Empowering Continual Success**



# Strategic Planning Proposal

## STRATEGIC PLANNING CONSULTING SERVICES

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### PRESENTED BY THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS

John Spatz, NASB Executive Director

Marcia Herring, NASB Director of Board Leadership

Kari Stephens, Board Leadership Associate

Katie Coble, Board Leadership Associate

Caden Frank, Board Leadership Associate

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### MISSION STATEMENT

The Nebraska Association of School Boards provides programs, services, and advocacy to strengthen public education for all Nebraskans.





August 14, 2023

Superintendent Tickle and members of the Loup City Board of Education,

It is a privilege to share the NASB Strategic Plan Proposal with the Loup City Public Schools Administrators and Board of Education. The NASB Board Leadership Department is pleased to provide a multitude of programs and services to our members, including the following strategic planning process.

The Association adopted protocol and procedures are characteristic of a comprehensive planning process. The proposal outlines the scope and sequence that includes engagement of both internal and external stakeholders through online surveys, and purposeful focus group discussion. Our unique process ensures open and continuous communication with our staff, and a personalized strategic plan design that will meet the vision and expectations of administration and the board of education.

The NASB Board Leadership team represents a collective commitment to the time, resources, and values necessary to provide the optimum service needed to meet the defined timeline and to support the creation of a purposeful three-five-year plan to guide the district, align resources, and improve instruction and learning.

It would be our honor to partner with Loup City Public Schools on this most important endeavor. I look forward to the opportunity to address questions and points of clarification as needed. Please feel free to contact me at 402-817-0296 at your convenience.

Respectfully submitted,

*Marcia R. Herring*

**Marcia R. Herring**  
**NASB Director of Board Leadership**





## TABLE OF CONTENTS

Proposed Fee .....	5
Appendix I: Detailed Prospective Timeline .....	6
Appendix II: Identification of Stakeholders.....	8
Appendix III: The NASB Strategic Planning Team .....	9



## PROPOSED FEE

The following is a description of Services to be provided by NASB:

### ***Engagement & SOC Meetings***

NASB will engage the Client in stakeholder engagement and Strategic Overview Committee meetings as needed and mutually agreed upon, to be conducted by the NASB Board Leadership Department.

Reasonable travel expenses will be assessed.

### ***Stakeholder Engagement & Data Analysis***

NASB will provide engagement via online surveys. The charge associated with the collection and analysis of data is based on school district enrollment, projected survey response rates, and the administrative management of survey responses.

### ***Needs Analysis & Strategic Plan***

NASB will provide analysis, drafting, and planning work including the construction and presentation of a comprehensive Needs Analysis and necessary support for the district to write the final Strategic Plan document, as well as the following:

- Define a timeline to support the board/district's intended outcome of Strategic Planning.
- Work collaboratively with the board/superintendent/district representative to define the internal/external stakeholders engagement process and procedures to meet the vision and expectations for Strategic Planning.
- Design communications for district approval.
- Provide administrative support and leadership through the planning process as requested by the board and/or superintendent.
- Prepare outcomes from the meetings for district web posting and distribution as directed.
- Compile and analyze the needs assessment stakeholder data and summarize the needs and priorities for the District Needs Analysis.
- Develop the Strategic plan and administer the Prioritization Matrix.

**Loup City Public School Enrollment: 280**

**Total Estimated Cost: \$6,000-\$8,000**

\*Note: The estimated cost does not include reasonable travel expenses.



## APPENDIX I: DETAILED PROSPECTIVE TIMELINE

The draft timeline provides a general scope of the project and the optimum timeline for strategic planning. The timeline for a district will vary based upon the ability to schedule stakeholder engagement meetings.

Phase One		
Organize and Plan the Process	Target Date	Date Complete
Timeline Phone Call with Kari Stephens <ul style="list-style-type: none"> <li>• Create a proposed timeline to support:               <ul style="list-style-type: none"> <li>• Identify district point person</li> <li>▪ Distribute the District Profile</li> <li>▪ Strategic Overview Committee meetings I and II</li> <li>▪ Stakeholder Engagement Surveys</li> <li>▪ Community engagement meeting</li> <li>▪ EL Engagement meeting (as needed)</li> </ul> </li> <li>▪ Business Leader Surveys</li> </ul>		
District Profile Email/Phone Call from Caden Frank <ul style="list-style-type: none"> <li>• District will Complete Profile</li> <li>• Caden will send District Email with All Survey Dates</li> </ul>		
District/board will: <ul style="list-style-type: none"> <li>▪ Identify members of the Strategic Overview Committee (e.g., superintendent, administrators, 2 to 4 teachers, 2 classified staff, board members, secondary students, 2 to 4 parents, community members, and business leaders)</li> <li>▪ Identify members of the community and business leaders</li> </ul>		
Distribute the District Communications Packet		
Meeting preparation		
Send invites, press release, social media promo		
Verify attendance		
Phase Two		
District Needs Assessment	Target Date	Date Complete
NASB will administer the: <ul style="list-style-type: none"> <li>▪ Administrator Surveys</li> <li>▪ Program-Service Overview Survey</li> <li>▪ Comprehensive Needs Index (CNI)</li> <li>▪ Board Member Surveys</li> </ul>		
NASB will administer the Stakeholder engagement surveys: <ul style="list-style-type: none"> <li>▪ Certified Staff (<i>Identify a Professional Development/In-Service date.</i>)</li> <li>▪ Classified Staff</li> <li>▪ Students (Grades 5 through 12) (<i>Identify a class or homeroom block.</i>)</li> <li>▪ Parents (all)</li> </ul>		



NASB will facilitate the Strategic Overview Committee Meetings: <ul style="list-style-type: none"> <li>Meeting I – NASB facilitates review of Mission, Vision, Beliefs/Values, conduct SOAR</li> <li>Meeting II – NASB facilitates review SOAR results and Mission, Vision, discussion</li> </ul>		
NASB will facilitate the Community meeting and Business Leader Focus Group Survey <ul style="list-style-type: none"> <li>Community Focus Group Meeting</li> <li>Business Leader – Online Survey</li> </ul>		
NASB will compile and code all stakeholder data		
NASB will develop the School District Needs Analysis		
<b>Phase Three</b>		
<b>Define and Build the Plan</b>	Target Date	Date Complete
Develop Strategic Plan Framework		
NASB Present Strategic Plan Needs Analysis and Framework to Board and Administration		
Administration make Modifications/Edits to Framework		
<b>Phase Four</b>		
<b>Implement and Monitor</b>	Target Date	Date Complete
Administer the Strategy Prioritization Assessment		
<b>Align Strategic Plan Strategies (e.g., AQuESTT, School Improvement, NE Framework/COGNIA, other*</b>		
NASB and Superintendent Strategic Implementation Team (SIT) Video Call with Superintendent and Board President		
Establish Strategic Implementation Team to monitor progress and success at regular intervals		
Board Adopts Strategic Plan		
Strategic Overview Committee Meeting III: <ul style="list-style-type: none"> <li>NASB Facilitates &amp; Present final prioritized plan to all SOC</li> </ul>		
<b>Integrate Strategic Plan into SPARQ Meetings*</b>		
Promote plan internally and externally		
<b>Phase Five</b>		
<b>Support and Evaluation</b>	Target Date	Date Complete
Establish superintendent evaluation aligned to strategic plan		
Administer Board Self-Assessment Annually and Review Goals		
Contact, schedule, and conduct Progress Analysis Annually (Year 1, 2, 3, and 4)		
Reengage SOC and Community Annually of Progress/Success of Strategic Plan		
Schedule Phase II – Strategic Planning at end of Year 4		

\* Indicates optional components of the NASB Strategic Planning Process.





## APPENDIX II: IDENTIFICATION OF STAKEHOLDERS

Below contains an unexclusive list of potential stakeholders to consider in the engagement process:

### *External Stakeholders*

- a. Community
  - Parents (e.g., households with school-age and non-school age children)
  - Residents
  - Community groups
  - Neighborhood leaders
- b. Business and Industry Representatives
  - Chamber of Commerce
  - Community Economic Development
  - Developers
  - Business owners/leaders
  - Realtors
  - Banking
  - Preschool providers
  - Daycare providers
  - Post-Secondary Institutions
  - News media
- c. Community and Youth Service Organization Representatives
  - Ministerial leaders
  - YMCA, Teammates, other
  - Civic Club Youth Programs (Optimist, Rotary, Kiwanis, Legion, Lions, etc.)
  - Veteran organizations (United Way)
  - Community Based Programs
  - Family/Student resource systems and organizations

- d. Social and Mental Health Service Representatives
  - Comprehensive care centers, drug prevention programs
  - Social Services
  - Health and Human Services
- e. Local and State Government Representatives
  - Mayor and/or City Council Members
  - County Board
  - Sheriff and Chief of Police
  - Legislators
  - Commissions
  - Minority Advocacy groups

### *Internal Stakeholders*

- Board
- Superintendent
- Assistant Superintendents
- District Level Administration
- Building Level Administrators
- Certificated/Classified Staff
- Students (Middle and High School)
- Advisory Councils
- Booster Club Officers/Members
- PTO/PTA Groups
- Organized Parental Support Groups
- Foundation
- Alumni



## APPENDIX III: THE NASB STRATEGIC PLANNING TEAM

The Nebraska Association of School Boards has been advocating for, working with, and training Nebraska school boards since 1918. Traditionally, the NASB's Board Leadership department has collaborated with school boards and their superintendents in more narrowly focused goal setting exercises. However, in 2014 district leaders requested that we expand community engagement to include a comprehensive strategic planning process. Since that time, NASB has facilitated strategic planning for Nebraska school districts ranging in size from Class A to D. As demand has grown, our Strategic Planning Team has grown to include four facilitators:

### ***Marcia Herring – NASB Director of Board Leadership***

Marcia began her service to public education as a school board member on the Waverly School District Board of Education, completing 12 years of service. During her tenure as a local board member, she was elected by her peers to serve on the Nebraska Association of School Boards—Board of Directors completing three terms as Director. She began her work as a superintendent search consultant more than 20 years ago. Marcia served as Director of NASB Search Services for 8 years.

As the Director of Board Leadership, Marcia has expanded the programs and services to meet the ever-changing needs of our members. We currently support our members through Strategic Planning, Community Engagement, Board Development Learning Retreats and Workshops, and Online Board Self-Assessment and Superintendent Evaluation. The growth of the Department and scope of services has enabled our team to provide impactful and purposeful leadership for school districts across the state and ranging in enrollment from 125 students to more than 10,000.

### ***Kari Stephens – NASB Board Leadership Associate***

Kari has been involved in education over the past 26 years as an instructor at all levels from Kindergarten through Twelfth grade. She has a BS in Elementary Education and continues to be passionate about literacy, inclusion, diversity, and equality for all students. The perspective she brings to the NASB Strategic Planning process will be unique as she will offer an educator's lens to ensure that our stakeholder engagement tools, and processes are valid, dependable, and effective through the engagement of all internal and external stakeholder groups in the district. Kari provides support to board members primarily through Strategic Planning, Community Engagement, and Superintendent Evaluation. She also serves as the NASB facilitator for the NASB Equity Collaborative and Board Leadership representative for the Nebraska Public Leadership Foundation (NPLF).

### ***Katie Coble – NASB Board Leadership Associate***

Being from rural-Nebraska and always having an interest and love for public education, Katie is passionate about serving school boards across Nebraska to best support their efforts of providing a positive impact on student learning and achievement. Katie graduated with a BA in Psychology and Sociology and since joining the Association has enjoyed the opportunity to pursue a career path that has a significant impact on education. As a Board Leadership Associate, Katie provides support to board members through the NASB Online Survey Service, primarily Superintendent Evaluation, Board Self-Assessment, and Leadership Encompass 360. She also provides leadership and support to the members of the Nebraska Administrative Education Professionals (NAEP) group.

### ***Caden Frank – NASB Board Leadership Associate***

Caden comes to the Board Leadership team from a community engagement and higher education background. Earning his BS in Organizational Leadership and MSE in Higher Education and Student Affairs from Fort Hays State University, Caden's greatest passion lies in grassroots community engagement and creating new opportunities for students in public education. In addition to his work in the strategic planning process, Caden will be reviewing and improving the Community Engagement process to help to intertwine the success of the school district and community. In addition to Community Engagement, Caden is developing the new Community Alignment process to bring school and community leaders together to find solutions to their mutual challenges.



## Superintendent Report

September 11, 2023

1. The auditors from Dana F. Cole were here last Thursday and Friday. Thank you to Jami for preparing everything for what has been a smooth process. It's not easy, but it appears (on the surface) to be smooth.
2. I attended the Nebraska State Fair, FFA swine, beef, goat and sheep competitions on Sunday, September 3. I am always impressed with our students and the level of dedication, expertise and excellence displayed in that particular competition.
3. BIST (Behavioral Intervention Support Team) training took place today. All faculty, paraprofessionals and administrative assistants and food service staff attended. We did securing a \$20,000 grant from the NDE for implementation of our behavioral plan.
4. I went to the UNK Career Fair last Thursday, September 7. I was busy the entire 3 hours talking to future teachers. There is considerable interest in teaching in small schools and Loup City in particular. It was encouraging to connect with a number of people interested in us. We even picked up a couple of substitute teachers and have several interested in potentially student teaching in Loup City.
5. We (Mr. Sullivan and Mr. Arredondo) have launched e-sports with 35 kids in grades 7-12 expressing interest.
6. Other...

## **Curriculum and Americanism Committee**

August 28, 2023

7:30pm - 8:30pm

### **Agenda Items**

1. SPED update
2. Strategic Planning proposal
3. CIP cycle
4. Curriculum adoption rotation
5. Other

## **Building, Grounds and Transportation Committee**

July 30, 2023, 7:00pm

### 1. Update on Infrastructure project.

Below is a list of items the crews are working to finish up this week and next before we get a break in the work waiting for the remaining equipment at the HME building.

- a) Boiler installation work. Crew is finishing up the pump work in the main building and will move to the out building next week where we have the one pump currently and will be installing 2 now for redundancy. They just filled the lines with new water and Glycol so I will finally have a cost for replacing all of the glycol with new 40% in the system per Engineering.
- b) Fire Alarm inspections are going on this week and will hopefully be wrapped up this week.
- c) Lighting is wrapping up this week. Crew is working on finishing the emergency lighting that was part of the last change order.
- d) Control work is ongoing but will be wrapping up this week. They will need to finish point to point checkout and graphics but that will be done offsite.
- e) Siding, and transition strip work will be finishing up hopefully this week. Mid plains is waiting on the siding to show up to install after hours at Primary. Original scope Doors will be installed when they arrive. John with Mid plains is supposed to be getting me pricing on the additional doors you requested and I will send that pricing to you for review and approval.
- f) Structural review at HME for the two condensing units we will be installing is ongoing. We should know something hopefully next week from the structural engineer on if we will need structural reinforcement to put those units on the roof. (Remember we did not have structural in the original scope because we were going to be putting the water cooled unit in the mezzanine but the energy office would not pay for the unit so we had to change unit types and they will need to go on the roof so they are not in the way on the ground. If structural work needs to be done we may try to get it in during Thanksgiving break and install over the Christmas break. Unit is shipping 9/29 currently.
- g) Heat pump installation will take place over the Christmas holiday Dec 21-Jan 5<sup>th</sup> if that is OK with the district. Those are scheduled to ship early December now.
- h) Metering at HME – Crew will install 9/11 when school is out.

### 2 pending contingency costs currently known:

- a. Glycol – System just filled this week.
  - b. Structural reinforcement for the condensing units. – Upcoming work
2. Track and Field
    - a. Track condition
  3. Insurance work
    - a. Drywall – October (due to labor schedule)
  4. Maintenance staffing
  5. Other...